



Account Branch : HSR LAYOUT
 Address : NO.446, 17TH CROSS
 4TH SECTOR,
 HSR LAYOUT
 City : BANGALORE 560035
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VRANI5211@GMAIL.COM
 Cust ID : 118693240
 Account No : 50100258417891 OTHER
 A/C Open Date : 17/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
 Branch Code : 1993 Product Code : 113

MS VARSHA RANI SAGAR
 MICROLAND LIMITED 12TH FLOOR
 BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/19	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-9 15217026957-NYKAA	0000915217138222	01/06/19	500.00		15,904.37
01/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915217988199-UPI	0000915217161353	01/06/19		15.00	15,919.37
01/06/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000915214526970	01/06/19	688.00		15,231.37
01/06/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000915220000033	01/06/19	3,000.00		12,231.37
01/06/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS DEBIT	0000915215104406	01/06/19	2,663.00		9,568.37
01/06/19	POS 416021XXXXXX0592 OP_WALLFORT POS DEBIT	0000915218712757	01/06/19	699.27		8,869.10
01/06/19	POS 416021XXXXXX0592 OP_WALLFORT POS DEBIT	0000915220759755	01/06/19	699.27		8,169.83
03/06/19	POS 416021XXXXXX0592 SHOBA HYPER MARK POS S DEBIT	0000915404062413	03/06/19	189.00		7,980.83
03/06/19	POS 416021XXXXXX0592 MSW*NMPC PHARMA POS DEBIT	0000915412728146	03/06/19	315.00		7,665.83
03/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBBK0008061-915420189497-UPI	0000915420556188	03/06/19	15.00		7,650.83
03/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBBK0008061-915421240590-UPI	0000915421633080	03/06/19	15.00		7,635.83
04/06/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-915500601397-UPI	0000091550181873	04/06/19	199.00		7,436.83
04/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBBK0008061-915516082556-UPI	0000915516347929	04/06/19	30.00		7,406.83
06/06/19	POS 416021XXXXXX0592 OP_WALLFORT POS DEBIT	0000915621982699	06/06/19	693.33		6,713.50
06/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBBK0008061-915715699785-LIME JUICE	0000915715265802	06/06/19	30.00		6,683.50
07/06/19	ATW-416021XXXXXX0592-S1ANBN11-BANGALORE-	0000000000002169	07/06/19	500.00		6,183.50

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 Cust ID : 118693240
 Account No : 50100258417891 OTHER
 A/C Open Date : 17/12/2018
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MS VARSHA RANI SAGAR
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 BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
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From : 01/06/2019

To : 10/12/2019

Statement of account

	URB					
07/06/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	0000000000019661	07/06/19	1,298.00		4,885.50
07/06/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS DEBIT	0000915807091400	07/06/19	2,570.00		2,315.50
07/06/19	DEBIT CARD PUR ADJ DT 06/06/19	0000915621982699	07/06/19	0.94		2,314.56
08/06/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000915915906775	08/06/19	233.00		2,081.56
10/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-916108888684-BREAD OMLET	0000091618123818	10/06/19	35.00		2,046.56
10/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-916114754887-VEG FRIED MANGGI	0000916114335096	10/06/19	30.00		2,016.56
10/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-916121901954-UPI	0000916121948491	10/06/19	429.00		1,587.56
11/06/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@OKICICI-ICIC0001075-916209534353-UPI	0000091629868386	11/06/19	40.00		1,547.56
11/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-916212959613-UPI	0000916212483602	11/06/19	15.00		1,532.56
11/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-916212962786-UPI	0000916212488027	11/06/19	10.00		1,522.56
11/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-916214351578-UPI	0000916214036811	11/06/19	52.00		1,470.56
11/06/19	CRV POS 416021*****0592 0607 OP_WALLFOR	0000000000000000	11/06/19		691.06	2,161.62
11/06/19	UPI-ANURAJ CHOUTA-AANNUUCC@OKHDFCBANK-HDFC0001993-916219082121-UPI	0000916219056187	11/06/19	165.00		1,996.62
13/06/19	.DC INTL POS TXN MARKUP+ST 010619 030619 -MIR1916292369866	MIR1916292369866	13/06/19	28.87		1,967.75
13/06/19	.DC INTL POS TXN MARKUP+ST 010619 030619 -MIR1916292369731	MIR1916292369731	13/06/19	28.87		1,938.88

HDFC BANK LIMITED

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14/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916500906454-UPI	0000091650971078	14/06/19	20.00		1,918.88
14/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916504946181-UPI	0000091654038629	14/06/19	64.00		1,854.88
15/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916604353899-UPI	0000091664272961	15/06/19	10.00		1,844.88
15/06/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000916620004346	15/06/19	300.00		1,544.88
16/06/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000916706110385	16/06/19	363.00		1,181.88
16/06/19	IMPS-916713941841-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXX0058-FUND TRANS	0000916713941841	16/06/19		1.00	1,182.88
17/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916816085729-MAGGI	0000916816837976	17/06/19	45.00		1,137.88
17/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916820839008-UPI	0000916820845259	17/06/19	65.00		1,072.88
18/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-916912856976-UPI	0000916912181895	18/06/19	199.00		873.88
18/06/19	.DC INTL POS TXN MARKUP+ST 060619 070619 -MIR1916702930950	MIR1916702930950	18/06/19	28.68		845.20
18/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916915413476-UPI	0000916915922173	18/06/19	15.00		830.20
18/06/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@ OKICICI-ICIC0001075-916919078077-UPI	0000916919814152	18/06/19	30.00		800.20
18/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916920141990-UPI	0000916920903217	18/06/19	15.00		785.20
18/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-916920146839-UPI	0000916920909944	18/06/19	30.00		755.20
19/06/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@ OKICICI-ICIC0001075-917021783905-UPI	0000917021267279	19/06/19	50.00		705.20
19/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000917021335609	19/06/19	25.00		680.20

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From : 01/06/2019

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Statement of account

	IS-KKBK0008061-917021835916-UPI					
20/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000917122516496	20/06/19	20.00		660.20
	IS-KKBK0008061-917122345497-UPI					
21/06/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000917215842486	21/06/19	304.00		356.20
22/06/19	IMPS-917314119826-FINNOVATION TECH SOL-H	0000917314119826	22/06/19		1.00	357.20
	DFC-XXXXXXXX8754-ACCVERIFYKB190622091352					
	ZXSTD					
22/06/19	IMPS-917314589507-FINNOVATION DISBURSE-H	0000917314589507	22/06/19		1,447.00	1,804.20
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190622HQ					
	RFB					
22/06/19	UPI-RAVI	0000917314395485	22/06/19	750.00		1,054.20
	THAKUR-RAVI26ROCK@OKHDFCBANK-HD					
	FC0001755-917314044434-TEAM OUTING					
22/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917316637000	22/06/19	210.00		844.20
	0-917316232574-SWIGGY ORDER ID 44					
24/06/19	ATW-416021XXXXXX0592-P1DCBU33-BANGALORE-URB	0000000000009808	24/06/19	500.00		344.20
24/06/19	NEFT CR-YESB0000001-TUSHAR LEASING AND INVESTMENT PVT L-VARSHA RANI SAGAR-N175190251815453	N175190251815453	24/06/19		2,250.00	2,594.20
24/06/19	UPI-RAVI	0000917520362780	24/06/19	250.00		2,344.20
	THAKUR-RAVI26ROCK@OKHDFCBANK-HD					
	FC0001755-917520295720-UPI					
24/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-917520857251-UPI	0000917520364633	24/06/19		10.00	2,354.20
25/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000917615487374	25/06/19	25.00		2,329.20
	IS-KKBK0008061-917615847955-UPI					
25/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000917618225320	25/06/19	75.00		2,254.20
	IS-KKBK0008061-917618382854-UPI					
25/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000917618237732	25/06/19	10.00		2,244.20
	IS-KKBK0008061-917618392093-UPI					

HDFC BANK LIMITED

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25/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917618395427-UPI	0000917618242263	25/06/19	20.00		2,224.20
25/06/19	UPI-SOWNDHARYA PARTHASAR-SOWARYA03@OKHDF CBANK-HDFC0001993-917619447897-UPI	0000917619313211	25/06/19		20.00	2,244.20
25/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917621866921-UPI	0000917621890674	25/06/19	15.00		2,229.20
26/06/19	UPI-XXXXXX2885-SYNB0000667-917710494464-UPI	0000917710727025	26/06/19	1,000.00		1,229.20
26/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917714296299-UPI	0000917714812286	26/06/19	15.00		1,214.20
26/06/19	00040310010467-1610137	0000906266021982	26/06/19		14,320.00	15,534.20
26/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917722421910-UPI	0000917722336951	26/06/19	90.00		15,444.20
27/06/19	POS 416021XXXXXX0592 KRAZYBEE POS DEBIT	0000QF7691398015	27/06/19	1,624.00		13,820.20
27/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917813556405-UPI	0000917813879962	27/06/19	15.00		13,805.20
27/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917822862543-UPI	0000917822739449	27/06/19	22.00		13,783.20
28/06/19	POS 416021XXXXXX0592 PUMA POS DEBIT	0000000000000054	28/06/19	3,394.00		10,389.20
28/06/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	00000000000024216	28/06/19	1,799.00		8,590.20
28/06/19	POS 416021XXXXXX0592 SHOBA HYPER MARK POS DEBIT	0000917906049645	28/06/19	209.00		8,381.20
28/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917914129141-UPI	0000917914572074	28/06/19	22.00		8,359.20
28/06/19	NEFT CR-KKKBK0000958-MICROLAND LTD-VARSHA RANI SAGAR-KKKBK191791989815	KKKBK191791989815	28/06/19		11,317.00	19,676.20
28/06/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-917919006575-UPI	0000917919802807	28/06/19	60.00		19,616.20
30/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-918111107150-SWIGGY ORDER ID 44	0000918111774941	30/06/19	395.00		19,221.20

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30/06/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000918120007401	30/06/19	5,000.00		14,221.20
30/06/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000918120007402	30/06/19	500.00		13,721.20
30/06/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-918122872455-MO NEYVIEW	0000918122330516	01/07/19	1,015.00		12,706.20
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		32.00	12,738.20
01/07/19	UPI-XXXXXX7485-YESB0CMSNOC-918210478061- MONEYINMINUTES LOA	0000918210231425	01/07/19	2,570.00		10,168.20
01/07/19	UPI-RAVI THAKUR-RAVI26ROCK@OKHDFCBANK-HD FC0001755-918213090910-ROYAL ORCHID	0000918213142827	01/07/19	1,350.00		8,818.20
01/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918213535851-UPI	0000918213144586	01/07/19		7.00	8,825.20
01/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918214272608-UPI	0000918214421640	01/07/19	22.00		8,803.20
01/07/19	UPI-HARISH-HARISHKUMAR29216@OKSBI-FDRL00 01585-918218178566-UPI	0000918218672608	01/07/19	16.00		8,787.20
02/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918314571089-UPI	0000918314075320	02/07/19	22.00		8,765.20
02/07/19	UPI-BILLDISKTEZ-BILLDISK.VODAFONE-PREPAI D@ICICI-ICIC0000555-918317009797-UPI	0000918317703438	02/07/19	199.00		8,566.20
02/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918322985603-UPI	0000918322170273	02/07/19	25.00		8,541.20
03/07/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-918410583832-SKINKRAFT CUSTOMIZ	0000918410074123	03/07/19	999.00		7,542.20
03/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918416735122-UPI	0000918416741212	03/07/19	74.00		7,468.20
03/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918421829301-UPI	0000918421214583	03/07/19	25.00		7,443.20
04/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-918514357694-UPI	0000918514464458	04/07/19	15.00		7,428.20
04/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000918521370276	04/07/19	22.00		7,406.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	IS-KKBK0008061-918521659747-UPI					
04/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000918521372091	04/07/19	22.00		7,384.20
	IS-KKBK0008061-918521660886-UPI					
05/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000918604061430	05/07/19	254.00		7,130.20
	S DEBIT					
05/07/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS	0000918604067829	05/07/19	2,796.00		4,334.20
	DEBIT					
05/07/19	UPI-K MADHURI-MADHURI1696@OKAXIS-UTIB000	0000918613492652	05/07/19	50.00		4,284.20
	0785-918613080948-UPI					
05/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000918615902438	05/07/19	44.00		4,240.20
	IS-KKBK0008061-918615351934-ORANGE JUICE					
05/07/19	UPI-B U LAVANYA-LAVANYABU95@OKSBI-KKBK00	0000918618915403	05/07/19		50.00	4,290.20
	00431-918618783070-UPI					
05/07/19	UPI-KRISHNA-KAVIKRRISH@OKAXIS-UTIB000056	0000918618915695	05/07/19	61.00		4,229.20
	0-918618021349-UPI					
05/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000918621846430	05/07/19	78.00		4,151.20
	IS-KKBK0008061-918621617947-UPI					
06/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000918716632821	06/07/19	395.00		3,756.20
	0-918716514080-SWIGGY ORDER ID 45					
07/07/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000918820000248	07/07/19	500.00		3,256.20
07/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000918814271771	07/07/19	418.00		2,838.20
	S DEBIT					
08/07/19	UPI-RAVI	0000918911840995	08/07/19	20.00		2,818.20
	THAKUR-RAVI26ROCK@OKHDFCBANK-HD					
	FC0001755-918911732151-BREAKFAST					
08/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000918914205700	08/07/19	125.00		2,693.20
	S DEBIT					
08/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000918921692462	08/07/19	75.00		2,618.20
	IS-KKBK0008061-918921723005-EGG BHURJI A					
	ND MIL					
09/07/19	UPI-DHARMNATH	0000919010729798	09/07/19	30.00		2,588.20
	KAMAT-DHARAMNATHKAMAT1996@					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : HSR LAYOUT
 Address : NO.446, 17TH CROSS
 4TH SECTOR,
 HSR LAYOUT
 City : BANGALORE 560035
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VRANI5211@GMAIL.COM
 Cust ID : 118693240
 Account No : 50100258417891 OTHER
 A/C Open Date : 17/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
 Branch Code : 1993 Product Code : 113

MS VARSHA RANI SAGAR
 MICROLAND LIMITED 12TH FLOOR
 BAGMANE TECH PARK MAHADEV PURA
 .
 BANGALORE 560048
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	OKICICI-ICIC0001075-919010434683-UPI				
09/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919010466000-UPI	0000919010773225	09/07/19	25.00	2,563.20
09/07/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@ OKICICI-ICIC0001075-919013070881-UPI	0000919013551586	09/07/19	40.00	2,523.20
09/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919013089623-UPI	0000919013575770	09/07/19	25.00	2,498.20
09/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919017191569-UPI	0000919017505298	09/07/19	7.00	2,505.20
09/07/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000919015166805	09/07/19	391.00	2,114.20
11/07/19	UPI-RAVI THAKUR-RAVI26ROCK@OKHDFCBANK-HD FC0001755-919215947975-BREAKFAST	0000919215811948	11/07/19	20.00	2,094.20
11/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919215955024-UPI	0000919215821679	11/07/19	30.00	2,064.20
11/07/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000919215036477	11/07/19	210.00	1,854.20
11/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK POS S DEBIT	0000919215077691	11/07/19	224.00	1,630.20
12/07/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@ OKICICI-ICIC0001075-919308536109-UPI	0000091938052823	12/07/19	40.00	1,590.20
12/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919309577564-UPI	0000091939111630	12/07/19	20.00	1,570.20
12/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919314606407-UPI	0000919314540537	12/07/19	45.00	1,525.20
14/07/19	IMPS-919514926587-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-2006166960707485VARS HA RANI SAGAR	0000919514926587	14/07/19	2,700.00	4,225.20
14/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919515490254	14/07/19	429.00	3,796.20

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	0-919515634449-SWIGGY ORDER ID 46					
15/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919615946756-UPI	0000919615769555	15/07/19	25.00		3,771.20
15/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919615971618-UPI	0000919615803803	15/07/19	10.00		3,761.20
16/07/19	UPI-BILDESKEZ-BILDESKEZ.AIRTEL-PREPAID@ ICICI-ICIC0000555-919711984372-UPI	0000919711506035	16/07/19	199.00		3,562.20
16/07/19	UPI-K S ANUSHA-ANUSHANOV16@OKAXIS-UTIB00 01019-919718265299-UPI	0000919718299313	16/07/19	100.00		3,462.20
16/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919720640557-UPI	0000919720831704	16/07/19	75.00		3,387.20
16/07/19	UPI-D SANDHYA-SANDHUSHEKAR21@OKHDFCBANK- HDFC0001993-919720642671-UPI	0000919720834817	16/07/19		50.00	3,437.20
16/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919721673585-UPI	0000919721879313	16/07/19	20.00		3,417.20
17/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919814253393-UPI	0000919814088804	17/07/19	52.00		3,365.20
17/07/19	UPI-DHARMNATH KAMAT-DHARAMNATHKAMAT1996@ OKICICI-ICIC0001075-919814255051-UPI	0000919814091073	17/07/19	30.00		3,335.20
17/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919821164942-UPI	0000919821377934	17/07/19	70.00		3,265.20
18/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000919904029518	18/07/19	293.00		2,972.20
18/07/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000919909527767	18/07/19	2,497.00		475.20
18/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919915809497-UPI	0000919915663105	18/07/19	60.00		415.20
18/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-919918344295-UPI	0000919918408481	18/07/19	110.00		305.20
19/07/19	UPI-NANDINI P S-CONNECTNANDINIPS-1@OKAXI	0000092000600280	19/07/19		55.00	360.20

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	S-KKKBK0000431-920000978110-UPI					
19/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920014418943-UPI	0000920014311685	19/07/19	32.00		328.20
19/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920020451319-UPI	0000920020676176	19/07/19	110.00		218.20
20/07/19	IMPS-920102784099-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190719XN QFO	0000920102784099	20/07/19		2,029.00	2,247.20
20/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000920115054093	20/07/19	170.00		2,077.20
21/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000920215024450	21/07/19	166.00		1,911.20
22/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920310036625-UPI	0000920310060608	22/07/19	58.00		1,853.20
22/07/19	UPI-JAKIR SEKH-8971571391@UPI-KKKBK000804 2-920314645050-UPI	0000920314870156	22/07/19	30.00		1,823.20
22/07/19	NEFT CR-KKKBK0000958-MICROLAND LTD-VARSHA RANI SAGAR-KKKBK192036085502	KKKBK192036085502	22/07/19		5,333.00	7,156.20
22/07/19	ATW-416021XXXXXX0592-P1DCBU33-BANGALORE- URB	0000000000007463	22/07/19	500.00		6,656.20
22/07/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBI T	0000920315185910	22/07/19	818.00		5,838.20
23/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920410580105-UPI	0000920410484227	23/07/19	30.00		5,808.20
23/07/19	UPI-JAKIR SEKH-8971571391@UPI-KKKBK000804 2-920410582439-UPI	0000920410487374	23/07/19	30.00		5,778.20
23/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000920415052427	23/07/19	110.00		5,668.20
24/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920513642730-UPI	0000920513615519	24/07/19	40.00		5,628.20
24/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920513644229-UPI	0000920513617767	24/07/19	25.00		5,603.20

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
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A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

25/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920609776561-UPI	000092069521360	25/07/19	20.00		5,583.20
25/07/19	UPI-JAKIR SEKH-8971571391@UPI-KKKBK000804 2-920615803932-UPI	0000920615897483	25/07/19	30.00		5,553.20
25/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920615807461-UPI	0000920615901979	25/07/19	43.00		5,510.20
26/07/19	UPI-JAKIR SEKH-8971571391@UPI-KKKBK000804 2-920709384015-UPI	000092079057584	26/07/19	20.00		5,490.20
26/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920709423995-UPI	000092079112963	26/07/19	30.00		5,460.20
26/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKKBK0008061-920714376912-UPI	0000920714394533	26/07/19	30.00		5,430.20
26/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-920716752226-SWIGGY ORDER ID 47	0000920716890547	26/07/19	429.00		5,001.20
27/07/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000920815155980	27/07/19	275.00		4,726.20
28/07/19	UPI-XXXXXX7485-YESB0CMSNOC-920910831252- LOAN REPAYMENT	0000920910372225	28/07/19	3,000.00		1,726.20
28/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920910990802-UPI	0000920910412158	28/07/19		12.00	1,738.20
28/07/19	IMPS-920918670798-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000920918670798	28/07/19		1.00	1,739.20
28/07/19	IMPS-920918737596-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-PC FINANCIAL 1906150 10133699268A190728020109	0000920918737596	28/07/19		1,500.00	3,239.20
28/07/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	0000000000020954	28/07/19	1,785.00		1,454.20
28/07/19	ATW-416021XXXXXX0592-P1DCBU15-BANGALORE- URB	0000000000006895	28/07/19	500.00		954.20
28/07/19	POS 416021XXXXXX0592 MARUTHI GARMENTS PO S DEBIT	0000920914065180	28/07/19	650.00		304.20
30/07/19	UPI-SAURABH MITAL-SAURABH10MITTAL@OKAXIS	0000921114078833	30/07/19		50.00	354.20

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	-UTIB0000785-921114134657-UPI					
30/07/19	UPI-S SAAQIB SAMEER-SAAQIBSAM92@OKAXIS-U	0000921114091923	30/07/19		50.00	404.20
	TIB0003093-921114156365-FAREWALL					
30/07/19	UPI-CHETHAN N	0000921114108443	30/07/19		50.00	454.20
	GOWDA-CHETHANGOWDA1383@OKA					
	XIS-UTIB0001513-921114185224-UPI					
30/07/19	UPI-HARSHITH M R-HARSHITH.MR333@OKHDFCBA	0000921114114027	30/07/19		50.00	504.20
	NK-HDFC0001759-921114602860-CAKE					
30/07/19	UPI-BHAVYA G-BHAVYA.GOVINDAN3@OKAXIS-UTI	0000921114129674	30/07/19		50.00	554.20
	B0000785-921114219959-NANDINI CAKE					
30/07/19	UPI-R SUPRIA-SUPRIARAJAMURTHY96@OKAXIS-U	0000921114133839	30/07/19		100.00	654.20
	TIB0000785-921114227166-UPI					
30/07/19	UPI-MUTHUKUMAR	0000921114134800	30/07/19		50.00	704.20
	RAJENDRAN-SEKOVERA-2@OKAX					
	IS-UTIB0000785-921114228564-UPI					
30/07/19	UPI-PATTANA SETTY APAR-P.APARNA46@OKHD	0000921114137450	30/07/19		100.00	804.20
	FCBANK-KKKBK0008076-921114619452-UPI					
30/07/19	UPI-PRIYARANJAN	0000921114149889	30/07/19		50.00	854.20
	DAS-RANJANDASPRD@OKHDFCB					
	ANK-HDFC0000184-921114628278-UPI					
30/07/19	UPI-SAURABH MITAL-SAURABH10MITTAL@OKAXIS	0000921114152403	30/07/19		50.00	904.20
	-UTIB0000785-921114257922-UPI					
30/07/19	UPI-K MADHURI-MADHURI1696@OKAXIS-UTIB000	0000921114170741	30/07/19		50.00	954.20
	0785-921114288757-UPI					
30/07/19	UPI-SHWETHA R	0000921114172912	30/07/19		50.00	1,004.20
	V-SHWETHARV94@OKHDFCBANK-H					
	DFC0001755-921114645263-UPI					
30/07/19	UPI-POOJA S-POOJA.SUDHAKAR23@OKHDFCBANK	0000921114173321	30/07/19		50.00	1,054.20
	-IDFB0040101-921114645553-UPI					
30/07/19	UPI-MUTHU SARAVANAKUMAR	0000921114183949	30/07/19		50.00	1,104.20
	-MUTHUNAGANATHAN					
	@OKAXIS-UTIB0000785-921114311360-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

30/07/19	UPI-ABDUL RIYAZ-RIYAZ813@OKSBI-SBIN0006 497-921114561108-UPI	0000921114220138	30/07/19		50.00	1,154.20
30/07/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS- IS-KKKBK0008061-921116917448-UPI	0000921116539620	30/07/19	55.00		1,099.20
30/07/19	UPI-KRISHNA-KAVIKRISH@OKAXIS-UTIB000056 0-921119436595-UPI	0000921119277755	30/07/19	54.00		1,045.20
30/07/19	UPI-RAVI THAKUR-RAVI26ROCK@OKHDFCBANK-HD FC0001755-921121960625-UPI	0000921121000226	30/07/19	805.00		240.20
31/07/19	UPI-TOUSEEF AHAMED T-TOUS4U@OKAXIS-UTIB0 003200-921209267245-UPI	0000092129866970	31/07/19		50.00	290.20
31/07/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ ICICI-ICIC0000555-921210752053-UPI	0000921210145837	31/07/19	199.00		91.20
31/07/19	NEFT CR-KKKBK0000958-MICROLAND LTD-VARSHA RANI SAGAR-KKKBK192127464616	KKKBK192127464616	31/07/19		16,978.00	17,069.20
01/08/19	UPI-KREDITBEE-FINNOVATION.ZAAKPAY@HDFCBANK- NK-HDFC0000280-921312421244-ZAAKPAY PAYMENT	0000921312881566	01/08/19	2,261.08		14,808.12
01/08/19	UPI-P.C. FINANCIAL SERVI-PCFINANCIAL.RAZORPAY@ HDFCBANK-HDFC0000053-921313624211-PCFINANCIALSERVICE	0000921313137782	01/08/19	1,726.43		13,081.69
01/08/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZORPAY@ HDFCBANK-HDFC0000053-921313630948-MONEYVIEW	0000921313149712	01/08/19	1,015.00		12,066.69
01/08/19	UPI-GOPAYSENSE-GOPAYSENSE.PAYU@AXISBANK- UTIB0000000-921313013122-PAYU	0000921313162914	01/08/19	1,891.00		10,175.69
01/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI POS DEBIT	0000921315704785	01/08/19	120.00		10,055.69
01/08/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000921320004937	01/08/19	5,000.00		5,055.69
02/08/19	POS 416021XXXXXX0592 GOOGLE *SERVICES POS DEBIT	0000921435459690	02/08/19	1.00		5,054.69
02/08/19	POS 416021XXXXXX0592 GOOGLE *SERVICES POS	0000921435459690	02/08/19	-1.00		5,055.69

HDFC BANK LIMITED

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA
.
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	S DEBIT					
03/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO	0000921519123964	03/08/19	2,488.00		2,567.69
	S DEBIT					
03/08/19	UPI-MARATHI MEDICAL-Q52177324@YBL-UTIB00	0000921520265529	03/08/19	100.00		2,467.69
	03198-921520349002-UPI					
03/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000921522754892	04/08/19	25.00		2,442.69
	IS-KKBK0008061-921522684175-UPI					
05/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	000092171752343	05/08/19	171.00		2,271.69
	0-921701417499-SWIGGY ORDER ID 48					
06/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	000092182161877	06/08/19	77.00		2,194.69
	IS-KKBK0008061-921802588640-UPI					
06/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000921802005814	06/08/19	543.00		1,651.69
	S DEBIT					
06/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000921811019341	06/08/19	180.00		1,471.69
	S DEBIT					
06/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000921815015474	06/08/19	180.00		1,291.69
	S DEBIT					
07/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	000092197354658	07/08/19	10.00		1,281.69
	IS-KKBK0008061-921907610843-UPI					
08/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000922016054373	08/08/19	374.00		907.69
	S DEBIT					
09/08/19	UPI-RAVI	000092218626721	09/08/19	50.00		857.69
	THAKUR-RAVI26ROCK@OKHDFCBANK-HD					
	FC0001755-922108144702-UPI					
09/08/19	UPI-J ASFIYA SHARIFF-ASFIYASHARIFF2@OKHD	000092218628219	09/08/19		25.00	882.69
	FCBANK-HDFC0001993-922108146126-UPI					
09/08/19	IMPS-922119079312-FINNOVATION DISBURSE-H	0000922119079312	09/08/19		3,705.00	4,587.69
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190809LH					
	XGP					
09/08/19	POS 416021XXXXXX0592 MY STYLE POS DEBIT	0000922120397253	09/08/19	3,600.00		987.69
10/08/19	UPI-D	000092227191321	10/08/19	45.00		942.69
	SANDHYA-SANDHUSHEKAR21@OKHDFCBANK-					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	HDFC0001993-922207899052-VADEE					
10/08/19	UPI-TOUSEEF AHAMED T-TOUS4U@OKAXIS-UTIB0003200-922216518830-UPI	0000922216442238	10/08/19	536.00		406.69
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-922216788289-UPI	0000922216444611	10/08/19		11.00	417.69
10/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI POS DEBIT	0000922220851004	10/08/19	135.00		282.69
10/08/19	IMPS-922221782524-TUSHAR LEASING AND I-HDFC-XXXXXXXXXX0053-2006166960707485VARSHA RANI SAGAR	0000922221782524	10/08/19		3,150.00	3,432.69
11/08/19	UPI-ARUN RAJKUMAR S-ARUN.NETWORKING@OKHD FCBANK-HDFC0000354-922312601280-UPI	0000922312346816	11/08/19	48.00		3,384.69
11/08/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000922316008094	11/08/19	400.00		2,984.69
11/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK POS DEBIT	0000922310173163	11/08/19	220.00		2,764.69
12/08/19	UPI-SURESH S POOJARI-SURESHPOOJARI211-1@OKHDFCBANK-CORP0002976-922408688548-UPI	0000092248275614	12/08/19	35.00		2,729.69
12/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKKBK0008061-922408688967-UPI	0000092248277985	12/08/19	20.00		2,709.69
12/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI POS DEBIT	0000922416939223	12/08/19	172.00		2,537.69
12/08/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	0000000000019487	12/08/19	790.00		1,747.69
12/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI POS DEBIT	0000922416978664	12/08/19	369.00		1,378.69
13/08/19	UPI-SURESH S POOJARI-SURESHPOOJARI211-1@OKHDFCBANK-CORP0002976-922516093115-MORNING BREAKFAST	0000922516922911	13/08/19	35.00		1,343.69
13/08/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-922516096121-UPI	0000922516929520	13/08/19	199.00		1,144.69
14/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000922613226969	14/08/19	445.00		699.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	S DEBIT					
14/08/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO	0000922619995970	14/08/19	185.00		514.69
	S DEBIT					
16/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000922814258271	16/08/19	25.00		489.69
	IS-KKKBK0008061-922814839154-UPI					
16/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000922819358960	16/08/19	51.00		438.69
	IS-KKKBK0008061-922819704423-UPI					
17/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000922915309038	17/08/19	80.00		358.69
	IS-KKKBK0008061-922915966789-UPI					
17/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000922918983605	17/08/19	251.00		107.69
	22918481866-UPI					
17/08/19	UPI-YAGHNA MAHESWARA	0000922918012833	17/08/19		65.00	172.69
	RAO-YAGNAMAHESHK@OK					
	SBI-SBIN0015623-922918222368-UPI					
18/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000092300102291	18/08/19		7.00	179.69
	00553-923000015173-UPI					
18/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000923016927456	18/08/19	55.00		124.69
	IS-KKKBK0008061-923016685480-UPI					
19/08/19	IMPS-923109224645-RAZORPAY SOFTWARE PV-H	0000923109224645	19/08/19		3,000.00	3,124.69
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
19/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000923114132919	19/08/19	20.00		3,104.69
	IS-KKKBK0008061-923114076536-UPI					
19/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000923120622856	19/08/19	50.00		3,054.69
	IS-KKKBK0008061-923120237766-UPI					
20/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000923204043301	20/08/19	178.00		2,876.69
	S DEBIT					
20/08/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS	0000923204514717	20/08/19	2,398.00		478.69
	DEBIT					
20/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000923215263648	20/08/19	50.00		428.69
	IS-KKKBK0008061-923215188073-UPI					
21/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000923308058996	21/08/19	160.00		268.69

HDFC BANK LIMITED

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BANGALORE 560048
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Phone no. : 080-61606161
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Currency : INR
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

	S DEBIT					
22/08/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000923409089565	22/08/19	125.00		143.69
	S DEBIT					
24/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000092366437273	24/08/19	25.00		118.69
	IS-KKBK0008061-923606444469-UPI					
24/08/19	UPI-ANIL RAJENDRA TAVAG-ANIL.TAVAG7-3@OK	0000923618852823	24/08/19	30.00		88.69
	AXIS-UTIB0003093-923618166982-MASALA DOS					
	A					
25/08/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000923710587067	25/08/19	35.00		53.69
	IS-KKBK0008061-923710398675-UPI					
27/08/19	UPI-BHAVYA G-BHAVYA.GOVINDAN3@OKAXIS-UTI	0000923915877287	27/08/19	50.00		3.69
	B0000785-923915933950-SHWETHA CAKE					
31/08/19	NEFT CR-KKBK0000958-MICROLAND LTD-VARSHA	KKBK192433531011	31/08/19		18,219.00	18,222.69
	RANI SAGAR-KKBK192433531011					
31/08/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI	0000924313120534	31/08/19	199.00		18,023.69
	D@ICICI-ICIC0000555-924313692022-UPI					
31/08/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR	0000924313166133	31/08/19	1,015.00		17,008.69
	PAY@HDFCBANK-HDFC0000053-924313716268-MO					
	NEYVIEW					
31/08/19	UPI-XXXXXX2885-SYNB0000667-924317518649-	0000924317354162	31/08/19	1,000.00		16,008.69
	UPI					
31/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000924323438146	01/09/19	3,461.22		12,547.47
	ORPAY@HDFCBANK-HDFC0000053-924323885663-					
	PC FINANCIAL SERVI					
31/08/19	UPI-XXXXXX7119-YESB0CMSNOC-924323896908-	0000924323455293	01/09/19	4,098.00		8,449.47
	UPI					
01/09/19	UPI-XXXXXX7485-YESB0CMSNOC-924400954682-	000092440540390	01/09/19	3,782.00		4,667.47
	UPI					
01/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000092440541587	01/09/19		14.00	4,681.47
	00553-924400886495-UPI					
01/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000924405026948	01/09/19	171.00		4,510.47
	S DEBIT					

HDFC BANK LIMITED

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BAGMANE TECH PARK MAHADEV PURA

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
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To : 10/12/2019

Statement of account

01/09/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@OKAXIS-SBIN0040807-924414291998-UPI	0000924414568648	01/09/19	500.00		4,010.47
01/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBK0008061-924414356075-UPI	0000924414660435	01/09/19	45.00		3,965.47
02/09/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@OKAXIS-SBIN0040807-924513264337-UPI	0000924513939474	02/09/19	500.00		3,465.47
02/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK POS S DEBIT	0000924508022254	02/09/19	321.00		3,144.47
02/09/19	NEFT CR-YESB0000001-TUSHAR LEASING AND INVESTMENT PVT L-VARSHA RANI SAGAR-N245190281207614	N245190281207614	02/09/19		4,650.00	7,794.47
02/09/19	IMPS-924517005527-PC FINANCIAL SERVICE-HDFC-XXXXXXXX0591-	0000924517005527	02/09/19		3,500.00	11,294.47
02/09/19	EAW-416021XXXXXX0592-SWCW7342-BANGALORE	0000000000002907	02/09/19	7,500.00		3,794.47
02/09/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000924514576588	02/09/19	599.00		3,195.47
03/09/19	ACH D- NORTHERN ARC CAPITAL-NA2363541	0000001802814595	03/09/19	1,891.00		1,304.47
03/09/19	POS 416021XXXXXX0592 GOOGLE *YOUTUBE POS DEBIT	0000924641100932	03/09/19	25.00		1,279.47
03/09/19	UPI-PAYSENSE SERVICES IN-GOPAYSENSE.PAYU@HDFCBANK-HDFC0000499-924616012164-COLLECT	0000924616469386	03/09/19	25.00		1,254.47
03/09/19	IMPS-924619075507-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB190903TLWJN	0000924619075507	03/09/19		3,705.00	4,959.47
04/09/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS DEBIT	0000924705083179	04/09/19	2,438.00		2,521.47
06/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBK0008061-924902928105-UPI	0000092492820202	06/09/19	28.00		2,493.47
07/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAXIS-KKBK0008061-925002500525-UPI	0000092502962167	07/09/19	18.00		2,475.47
07/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000925020812093	07/09/19	199.00		2,276.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	ICICI-ICIC0000555-925020231444-UPI				
08/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000925112122298	08/09/19	158.00	2,118.47
09/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000925215028174	09/09/19	257.00	1,861.47
10/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000925307022658	10/09/19	156.00	1,705.47
10/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000925314150039	10/09/19	214.00	1,491.47
11/09/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000925416767379	11/09/19	402.00	1,089.47
12/09/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000925516881976	12/09/19	438.00	651.47
13/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-925613065121-UPI	0000925613565986	13/09/19	80.00	571.47
14/09/19	UPI-TOUSEEF AHAMED T-TOUS4U@OKAXIS-UTIB0 003200-925715571110-UPI	0000925715632390	14/09/19	50.00	521.47
14/09/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000925716006113	14/09/19	200.00	321.47
16/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 925911514363-SALARYDOST	0000925911824298	16/09/19	234.82	86.65
16/09/19	IMPS-925916483898-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000925916483898	16/09/19	4,400.00	4,486.65
16/09/19	UPI-XXXXXX4494-SYNB0001301-925916755912- UPI	0000925916458654	16/09/19	3,050.00	1,436.65
16/09/19	UPI-AKASH PRASAD C-AKASH.PRASAD018@OKH DFCBANK-KKBK0008057-925916765919-UPI	0000925916472356	16/09/19	600.00	836.65
17/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000926014097803	17/09/19	312.00	524.65
18/09/19	NEFT CR-YESB0000001-LOANTAP CREDIT PRODU -VARSHA RANI SAGAR-N261190288403954	N261190288403954	18/09/19	19,055.00	19,579.65
18/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000926118484285	18/09/19	43.00	19,536.65

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	IS-KKBK0008061-926118126589-UPI				
18/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX	0000926118496386	18/09/19	10.00	19,526.65
	IS-KKBK0008061-926118134723-UPI				
18/09/19	UPI-XXXXXX7485-YESB0CMSNOC-926123085653- LOAN PAYBACK	0000926123834028	18/09/19	5,595.00	13,931.65
18/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-926123107272- PCFINANCIALSERVICE	0000926123864519	19/09/19	5,071.22	8,860.43
19/09/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000926210091644	19/09/19	2,438.00	6,422.43
19/09/19	UPI-SACHIN KUMAR M K-SACHISACHIN125@OKAX IS-KKBK0008061-926214539993-UPI	0000926214811899	19/09/19	24.00	6,398.43
20/09/19	NWD-416021XXXXXX0592-SFCNM520-BENGALURU	0000926311007389	20/09/19	200.00	6,198.43
20/09/19	POS 416021XXXXXX0592 BATA INDIA, POS DEB IT	0000000000103389	20/09/19	1,448.00	4,750.43
20/09/19	POS 416021XXXXXX0592 MADURA GARMENTS POS DEBIT	0000000000009877	20/09/19	3,046.00	1,704.43
20/09/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	0000000000027354	20/09/19	685.00	1,019.43
21/09/19	IMPS-926406461485-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-2006166960707485VARS HA RANI SAGAR	0000926406461485	21/09/19		4,650.00 5,669.43
21/09/19	POS 416021XXXXXX0592 MY STYLE POS DEBIT	0000926411659962	21/09/19	1,400.00	4,269.43
21/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-926418 792396-YOU ARE PAYING FOR	0000926418995762	21/09/19	1,379.00	2,890.43
22/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020012715 3@YESBANKLTD-YESB0000004-926519991194-VE RIFIED MERCHANT	0000926519561721	22/09/19	140.00	2,750.43
24/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000926710009113	24/09/19	130.00	2,620.43
24/09/19	POS 416021XXXXXX0592 BATA INDIA, POS DEB IT	0000000000017144	24/09/19	898.00	1,722.43

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

25/09/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-926813869807-PAYU	0000926813089801	25/09/19	282.00		1,440.43
25/09/19	UPI-D SANDHYA-SANDHUSHEKAR21@OKHDFCBANK- HDFC0001993-926813349010-DINNER	0000926813098610	25/09/19	50.00		1,390.43
25/09/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-926813937792-PAYU	0000926813127928	25/09/19	375.00		1,015.43
25/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000926810002370	25/09/19	110.00		905.43
26/09/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-926914006847-PAYUREFUND	0000926914315852	26/09/19		375.00	1,280.43
26/09/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000926910091446	26/09/19	190.00		1,090.43
27/09/19	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-927015011240-PAYU	0000927015371961	27/09/19	305.00		785.43
27/09/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000927012736604	27/09/19	461.00		324.43
28/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICICI0000555-927117415249-UPI	0000927117508124	28/09/19	199.00		125.43
28/09/19	UPI-MARUTHI MEDICAL-Q52177324@YBL-UTIB00 03198-927119032524-UPI	0000927119354497	28/09/19	80.00		45.43
30/09/19	NEFT CR-KKKBK0000958-MICROLAND LTD-VARSHA RANI SAGAR-KKKBK192738509277	KKKBK192738509277	30/09/19		16,771.00	16,816.43
30/09/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ ICICI-ICICI0000555-927315852742-UPI	0000927315789008	30/09/19	199.00		16,617.43
30/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICICI00005 55-927315209000-OIDKB190903TLWJNYW	0000927315805230	30/09/19	4,110.98		12,506.45
30/09/19	UPI-XXXXXX7485-YESB0CMSNOC-927315907880- LOAN PAYBACK	0000927315838893	30/09/19	5,125.00		7,381.45
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		24.00	7,405.45
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927405064973-UPI	0000092745805688	01/10/19		12.00	7,417.45

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-927405066432-UPI	0000092745805778	01/10/19		20.00	7,437.45
01/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-927406451531-YOU ARE PAYING FOR	0000092746834745	01/10/19	1,321.00		6,116.45
01/10/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZORPAY@HDFCBANK-HDFC0000053-927407498979-MONEYVIEW	0000092747893817	01/10/19	1,015.00		5,101.45
01/10/19	UPI-GOPAYSENSE-GOPAYSENSE.PAYU@AXISBANK-UTIB0000000-927407017557-PAYU	0000092747919697	01/10/19	1,904.00		3,197.45
01/10/19	IMPS-927407455915-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB191001GY POL	0000927407455915	01/10/19		3,705.00	6,902.45
01/10/19	POS 416021XXXXXX0592 EXACTLY_WALLFORT POS DEBIT	0000927406870219	01/10/19	708.83		6,193.62
01/10/19	IMPS-927409489854-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927409489854	01/10/19		4,300.00	10,493.62
01/10/19	ATW-416021XXXXXX0592-P1DCBU33-BANGALORE-URB	00000000000000608	01/10/19	6,500.00		3,993.62
01/10/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBIT	0000927414760984	01/10/19	844.00		3,149.62
01/10/19	UPI-IBPS BILLDESK-IBPS.BILLDESK@HDFCBANK-HDFC0000499-927423972454-PAY	0000927423227472	01/10/19	100.00		3,049.62
01/10/19	UPI-IBPS BILLDESK-IBPS.BILLDESK@HDFCBANK-HDFC0000499-927423024377-PAY	0000927423301659	02/10/19	100.00		2,949.62
02/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS-PUNB0304700-927512402391-UPI	0000927512318265	02/10/19	20.00		2,929.62
02/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS-PUNB0304700-927514885843-UPI	0000927514018188	02/10/19	30.00		2,899.62
02/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS-PUNB0304700-927514911012-UPI	0000927514045621	02/10/19	20.00		2,879.62
03/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000927611007354	03/10/19	180.00		2,699.62

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
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BANGALORE 560048
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Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	S DEBIT					
03/10/19	DEBIT CARD PUR ADJ DT 01/10/19	0000927406870219	03/10/19	2.95		2,696.67
04/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000927714744382	04/10/19	30.00		2,666.67
	-PUNB0304700-927714058507-UPI					
04/10/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO	0000927716704421	04/10/19	1,578.00		1,088.67
	S DEBIT					
05/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000927811105540	05/10/19	492.00		596.67
	S DEBIT					
07/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000092809520159	07/10/19	35.00		561.67
	-PUNB0304700-928009252661-UPI					
07/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000092809623761	07/10/19	40.00		521.67
	-PUNB0304700-928009326161-UPI					
07/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000092809630928	07/10/19	30.00		491.67
	-PUNB0304700-928009329779-UPI					
07/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000092809640213	07/10/19	20.00		471.67
	-PUNB0304700-928009336446-UPI					
07/10/19	UPI-J ASFIYA SHARIFF-ASFIYASHARIFF2@OKHD	0000092809661337	07/10/19		50.00	521.67
	FCBANK-HDFC0001993-928009351582-UPI					
07/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000928015683217	07/10/19	45.00		476.67
	-PUNB0304700-928015783125-UPI					
07/10/19	UPI-B U LAVANYA-LAVANYABU95@OKSBI-KKBK00	0000928015686619	07/10/19		20.00	496.67
	00431-928015748480-UPI					
09/10/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@	0000928214040742	09/10/19	100.00		396.67
	OKAXIS-SBIN0040807-928214446708-UPI					
09/10/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO	0000928219282371	09/10/19	198.00		198.67
	S DEBIT					
09/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000928214023776	09/10/19	140.00		58.67
	S DEBIT					
10/10/19	UPI-MOHAN KUMAR YADAV S -MSRAJ067@OKAXIS	0000928316173742	10/10/19	20.00		38.67
	-PUNB0304700-928316985992-UPI					
11/10/19	.DC INTL POS TXN MARKUP+ST 011019 031019	MIR1928114317642	11/10/19	29.39		9.28
	-MIR1928114317642					

HDFC BANK LIMITED

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BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

11/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-VARSHA RANI SAGAR-N28419 0300943759	N284190300943759	11/10/19		4,650.00	4,659.28
11/10/19	CRV POS 416021*****0592 1009 EX_WALLFOR	0000000000000000	11/10/19		709.42	5,368.70
11/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928423852838-SWIGGY ORDER ID 53	0000928423010354	11/10/19	468.00		4,900.70
12/10/19	UPI-AKASH PRASAD C-AKASH.PRASAD018@OKH DFCBANK-KKKBK0008057-928509259909-UPI	0000092859607660	12/10/19		60.00	4,960.70
12/10/19	UPI-AKASH PRASAD C-AKASH.PRASAD018@OKH DFCBANK-KKKBK0008057-928509266551-UPI	0000092859620217	12/10/19		10.00	4,970.70
12/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-928509273031- PCFINANCIALSERVICE	0000092859627521	12/10/19	4,964.96		5.74
12/10/19	IMPS-928509439810-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928509439810	12/10/19		5,200.00	5,205.74
12/10/19	UPI-AKASH PRASAD C-AKASH.PRASAD018@OKH DFCBANK-KKKBK0008057-928509278856-UPI	0000092859635453	12/10/19	70.00		5,135.74
12/10/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000928510542453	12/10/19	754.00		4,381.74
12/10/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-928518480804- UPI	0000928518610765	12/10/19	75.00		4,306.74
13/10/19	UPI-KANN DIGITAL PVT LTD-RAMG.IITK-1@OKA XIS-KKKBK0000421-928608917936-BASIYN BANK ACCOUN	0000092868621055	13/10/19		362.00	4,668.74
13/10/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@ OKAXIS-SBIN0040807-928614953307-UPI	0000928614119830	13/10/19	400.00		4,268.74
13/10/19	REV-UPI-50100258417891-VRANI5211-1@OKHDF CBANK-PAY-928614953307-UPI	0000928614119830	13/10/19		400.00	4,668.74
13/10/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@ OKAXIS-SBIN0040807-928614961783-UPI	0000928614135735	13/10/19	500.00		4,168.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

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HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

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14/10/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-928719934970- UPI	0000928719703520	14/10/19	40.00		4,128.74
15/10/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-928811 886267-YOU ARE PAYING FOR	0000928811557146	15/10/19	718.00		3,410.74
15/10/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS DEBIT	0000000000023158	15/10/19	575.00		2,835.74
15/10/19	POS 416021XXXXXX0592 ATO*MARUTHI MEDI PO S DEBIT	0000928820868337	15/10/19	2,398.00		437.74
17/10/19	UPI-NYKAA E RETAIL PRIVA-NYKAA@AXISBANK- UTIB0000000-929013280274-ORDER- NYK34088 208	0000929013914910	17/10/19	183.00		254.74
17/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000929012130241	17/10/19	200.00		54.74
18/10/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-929100194565- UPI	0000092910129015	18/10/19	10.00		44.74
22/10/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-929503313517- UPI	0000092953516573	22/10/19	30.00		14.74
25/10/19	IMPS-929809609493-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000929809609493	25/10/19		1.00	15.74
25/10/19	UPI-RAVI SHARMA-FLAMEON.SHARMA@OKHDFCBAN K-HDFC0001993-929819823709-UPI	0000929819567526	25/10/19		3,000.00	3,015.74
25/10/19	UPI-XXXXXX4494-SYNB0000667-929819865594- UPI	0000929819615643	25/10/19	3,000.00		15.74
25/10/19	UPI-SUSHMA S-SUSHI0369-1@OKHDFCBANK-HDFC 0000133-929819107873-UPI	0000929819893924	25/10/19		500.00	515.74
25/10/19	UPI-XXXXXX4494-SYNB0000667-929819127708- UPI	0000929819915796	25/10/19	500.00		15.74
25/10/19	UPI-XXXXXX4494-SYNB0000667-929820148987-	0000929820940498	25/10/19	15.00		0.74

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BANGALORE 560048
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	UPI					
25/10/19	IMPS-929820634885-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190615010133699268A1910 25020257505445A157201 CF	0000929820634885	25/10/19		5,800.00	5,800.74
25/10/19	UPI-SUSHMA S-SUSHI0369-1@OKHDFCBANK-HDFC 0000133-929820190641-UPI	0000929820989029	25/10/19	500.00		5,300.74
25/10/19	UPI-RAVI SHARMA-FLAMEON.SHARMA@OKHDFCBAN K-HDFC0001993-929820206764-THANKS A LOT	0000929820008015	25/10/19	3,000.00		2,300.74
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929820367166-UPI	0000929820047619	25/10/19		8.00	2,308.74
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929820368170-UPI	0000929820048365	25/10/19		9.00	2,317.74
25/10/19	UPI RET-2019-10-15-928811886267	0000000000000000	25/10/19		359.00	2,676.74
26/10/19	UPI-XXXXXX4494-SYNB0000667-929907606360- UPI	0000092997652945	26/10/19	2,500.00		176.74
29/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000930210004505	29/10/19	150.00		26.74
31/10/19	UPI-D SANDHYA-SANDHUSHEKAR21@OKHDFCBANK- HDFC0001993-930409688456-UPI	0000093049416430	31/10/19	20.00		6.74
31/10/19	NEFT CR-KKBK0000958-MICROLAND LTD 1-VARS HA RANI SAGAR-KKBK193046489528 MICROLAND SALARY CREDIT	KKBK193046489528	31/10/19		19,419.00	19,425.74
31/10/19	ATW-416021XXXXXX0592-P1DCBU15-BANGALORE- URB	00000000000005437	31/10/19	500.00		18,925.74
31/10/19	POS 416021XXXXXX0592 AMMAS PASTRIES POS DEBIT	00000000000000320	31/10/19	635.00		18,290.74
31/10/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000930412090525	31/10/19	179.00		18,111.74
31/10/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-930419602395-UPI	0000930419353131	31/10/19	199.00		17,912.74

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

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HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

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Statement of account

01/11/19	UPI-XXXXXX7119-YESB0CMSNOC-930511179782- UPI	0000930511702609	01/11/19	4,135.00		13,777.74
01/11/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-930511358361-MO NEYVIEW	0000930511941160	01/11/19	1,015.00		12,762.74
01/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-930517078989-UPI	0000930517008196	01/11/19	199.00		12,563.74
01/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-930517103068- PCFINANCIALSERVICE	0000930517033657	01/11/19	6,693.03		5,870.71
01/11/19	UPI-XXXXXX7485-YESB0CMSNOC-930517125259- UPI	0000930517062623	01/11/19	5,770.00		100.71
02/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-930615840012- UPI	0000930615004478	02/11/19	30.00		70.71
02/11/19	IMPS-930617222918-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191102OAF BA	0000930617222918	02/11/19		4,469.00	4,539.71
02/11/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-930617347516-COLLECT	0000930617637774	02/11/19	734.00		3,805.71
02/11/19	IMPS-930618281601-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930618281601	02/11/19		5,500.00	9,305.71
02/11/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS DEBIT	0000930613118753	02/11/19	2,448.00		6,857.71
02/11/19	POS 416021XXXXXX0592 SHOBA TEXTILES A PO S DEBIT	0000930613152401	02/11/19	814.00		6,043.71
02/11/19	POS 416021XXXXXX0592 EASY BAZAR POS DEBI T	0000930613773024	02/11/19	677.00		5,366.71
02/11/19	POS 416021XXXXXX0592 MAHADEV FANCY AN PO S DEBIT	0000930619861053	02/11/19	550.00		4,816.71
02/11/19	POS 416021XXXXXX0592 HEALTH AND GLOW POS	0000000000023717	02/11/19	969.00		3,847.71

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.446, 17TH CROSS
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

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Statement of account

	DEBIT					
03/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-930714062361- UPI	0000930714286085	03/11/19	30.00		3,817.71
03/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000930711018703	03/11/19	284.00		3,533.71
03/11/19	POS 416021XXXXXX0592 MAHADEV FANCY AN PO S DEBIT	0000930720576366	03/11/19	330.00		3,203.71
04/11/19	ACH D- NORTHERN ARC CAPITAL-NA2657970	0000003179035912	04/11/19	1,918.00		1,285.71
04/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-930814618715- UPI	0000930814019472	04/11/19	50.00		1,235.71
05/11/19	POS 416021XXXXXX0592 EX_WALLFORT POS DEB IT	0000930910034734	05/11/19	708.03		527.68
05/11/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-VARSHA RANI SAGAR-N30919 0313189815	N309190313189815	05/11/19		5,150.00	5,677.68
05/11/19	UPI-IMAM SAB H HUSSAIN -IMAMSND9@OKSBI- SBIN0020287-930917255382-SHOPPING	0000930917141150	05/11/19	516.00		5,161.68
05/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000930911080127	05/11/19	110.00		5,051.68
05/11/19	171VNUWQ5VNHCBUNRP/AMAZONSELLER	0000193096526918	05/11/19	1,260.00		3,791.68
05/11/19	JDPOIVAIEEDJW2JW1/AMAZONSELLER	0000193096535062	05/11/19	1,239.00		2,552.68
06/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000931008004005	06/11/19	150.00		2,402.68
06/11/19	POS 416021XXXXXX0592 EX_WALLFORT POS DEB IT	0000931019082306	06/11/19	708.63		1,694.05
07/11/19	POS 416021XXXXXX0592 EX_WALLFORT POS DEB IT	0000931108400882	07/11/19	710.30		983.75
07/11/19	POS 416021XXXXXX0592 EX_WALLFORT POS DEB IT	0000931109408990	07/11/19	710.30		273.45
07/11/19	IMPS-931116017121-RAZORPAY SOFTWARE PR-H	0000931116017121	07/11/19		1.00	274.45

HDFC BANK LIMITED

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Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

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Statement of account

	DFC-XXXXXXXXXX6986-SI CREVA CAPITAL SER VICES PVT FUND TRANSFER					
07/11/19	IMPS-931116019209-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931116019209	07/11/19		2,380.50	2,654.95
07/11/19	REF-EMVAMAZ-JDPOIVAIEDJWJ2JW1-11/5/19	0000000000000000	07/11/19		390.00	3,044.95
07/11/19	DEBIT CARD PUR ADJ DT 05/11/19	0000930910034734	07/11/19	0.60		3,044.35
07/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000931114173643	07/11/19	339.00		2,705.35
07/11/19	UPI-JAYADEEPCHANDREDDY S-8197570670@YBL- KVBL0004865-931166774615-CASUAL	0000931122515940	07/11/19		2,500.00	5,205.35
08/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-931206686651- UPI	0000093126959044	08/11/19	10.00		5,195.35
08/11/19	DEBIT CARD PUR ADJ DT 06/11/19	0000931019082306	08/11/19	1.67		5,193.68
09/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-931301336108- UPI	0000093131987057	09/11/19	30.00		5,163.68
09/11/19	UPI-TOUSEEF AHAMED T-TOUS4U@OKAXIS-UTIB0 003200-931306442821-UPI	0000093136174565	09/11/19	16.00		5,147.68
09/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931108400882	09/11/19	0.93		5,146.75
09/11/19	DEBIT CARD PUR ADJ DT 07/11/19	0000931109408990	09/11/19	0.93		5,145.82
09/11/19	POS 416021XXXXXX0592 MARUTHI MEDICAL POS DEBIT	0000931311088754	09/11/19	403.00		4,742.82
09/11/19	POS 416021XXXXXX0592 RELIANCE TRENDS, PO S DEBIT	0000000000030272	09/11/19	1,299.00		3,443.82
09/11/19	POS 416021XXXXXX0592 MADURA . POS DEBIT	0000000000008210	09/11/19	1,898.00		1,545.82
09/11/19	POS 416021XXXXXX0592 MC DONALDS, POS DEB IT	0000000000042184	09/11/19	636.00		909.82
09/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000931313182631	09/11/19	206.00		703.82
11/11/19	UPI-HARISH KUMAR-Q29157873@YBL-KARB00003	0000093156299783	11/11/19	16.00		687.82

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RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

	37-931506183713-UPI					
12/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9	0000931619301263	12/11/19	271.00		416.82
	31619953072-UPI					
14/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000931810106756	14/11/19	50.00		366.82
	55-931810424409-OID7899437670MS643					
14/11/19	.DC INTL POS TXN MARKUP+ST 051119 071119	MIR1931898170011	14/11/19	29.26		337.56
	-MIR1931898170011					
14/11/19	.DC INTL POS TXN MARKUP+ST 061119 081119	MIR1931897951381	14/11/19	29.34		308.22
	-MIR1931897951381					
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 091119	MIR1931898391360	14/11/19	29.37		278.85
	-MIR1931898391360					
14/11/19	.DC INTL POS TXN MARKUP+ST 071119 091119	MIR1931898391371	14/11/19	29.37		249.48
	-MIR1931898391371					
16/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO	0000932003032774	16/11/19	181.00		68.48
	S DEBIT					
16/11/19	.POS DECCHG 12/11/19 CARDEND 0592 131119	MIR1932005943614	16/11/19	29.50		38.98
	-MIR1932005943614					
16/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2	0000932017241156	16/11/19	20.00		18.98
	016@OKHDFCBANK-HDFC0002377-932017598656-					
	UPI					
17/11/19	IMPS-932110335871-RAZORPAY SOFTWARE PV-H	0000932110335871	17/11/19		8,000.00	8,018.98
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
17/11/19	UPI-B U LAVANYA-LAVANYABU95@OKSBI-KKBK00	0000932110102651	17/11/19	25.00		7,993.98
	00431-932110909397-UPI					
17/11/19	UPI-XXXXXX4494-SYNB0001301-932110911658-	0000932110106126	17/11/19	4,000.00		3,993.98
	UPI					
17/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2	0000932120331829	17/11/19	20.00		3,973.98
	016@OKHDFCBANK-HDFC0002377-932120471649-					
	UPI					
18/11/19	UPI-AMBROSIAL FOODS PRIV-7558743454@YBL-	0000932220558977	18/11/19	30.00		3,943.98
	HDFC0002377-932220808383-NOTE THAT YOU A					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	RE					
19/11/19	UPI-SHOPPERS STOP LIMITE-SHOPPERSTOPKARN ATAKA@YBL-YESB0YBLUPI-932334661102-PAYME NT FROM PHONE	0000932317807192	19/11/19	399.00		3,544.98
19/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-932321087518- UPI	0000932321192396	19/11/19	40.00		3,504.98
20/11/19	UPI-MARUTHI MEDICAL-Q52177324@YBL-UTIB00 03198-932410177998-UPI	0000932410605952	20/11/19	2,727.00		777.98
20/11/19	IMPS-932413111153-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000932413111153	20/11/19		1.00	778.98
20/11/19	DIVMMUUCAPYX5/LAZYPAY	0000193247786101	20/11/19	1.00		777.98
21/11/19	UPI-MARUTHI MEDICAL-Q34052843@YBL-UTIB00 03198-932515402957-UPI	0000932515672848	21/11/19	90.00		687.98
21/11/19	REV DIVMMUUCAPYX5/LAZYPAY	0000000000000000	21/11/19		1.00	688.98
21/11/19	POS 416021XXXXXX0592 SHOBA HYPER MARK PO S DEBIT	0000932512250971	21/11/19	135.00		553.98
21/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 32521972471-UPI	0000932521615502	21/11/19	173.00		380.98
22/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-932607692750- UPI	0000093267566580	22/11/19	20.00		360.98
22/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-932609928879- UPI	0000093269852929	22/11/19	50.00		310.98
22/11/19	UPI-AMBROSIAL FOODS PRIV-AMBROSIALFOODS2 016@OKHDFCBANK-HDFC0002377-932615632294- UPI	0000932615978927	22/11/19	10.00		300.98
23/11/19	UPI-SRIVIDYA P G-PRASADGSALIAN99@OKSBI-V IJB0001337-932713236839-UPI	0000932713473831	23/11/19	20.00		280.98
23/11/19	POS 416021XXXXXX0592 MAHADEV FANCY AN	0000932720731485	23/11/19	200.00		80.98
24/11/19	UPI-SRIVIDYA P G-PRASADGSALIAN99@OKSBI-V	0000093285851539	24/11/19	30.00		50.98

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

	IJB0001337-932805910595-UPI				
24/11/19	UPI-SANJAY PRABHAKAR	0000932816109336	24/11/19	20.00	30.98
	D-SANJAYRAMPRABHA@O				
	KICICI-ICIC0003435-932816759039-UPI				
25/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011	0000932918826530	25/11/19	20.00	10.98
	9@YESBANKLTD-YESB0000004-932918285576-PA				
	Y TO MANISH AGAR				
25/11/19	UPI-B U LAVANYA-9844947552@YBL-KKKBK00004	0000932918851865	25/11/19	5.00	5.98
	31-932936581423-PAYMENT FROM PHONE				
25/11/19	UPI-B U LAVANYA-9844947552@YBL-KKKBK00004	0000932918869343	25/11/19	50.00	55.98
	31-932954157645-PAYMENT FROM PHONE				
25/11/19	UPI-B U LAVANYA-9844947552@YBL-KKKBK00004	0000932918879056	25/11/19	5.00	60.98
	31-932972620472-PAYMENT FROM PHONE				
26/11/19	DKGCWT6YL9PZQI/AVAILFINANCE	0000193301986653	26/11/19	1.00	59.98
26/11/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@	0000933016583312	26/11/19	600.00	659.98
	OKAXIS-SBIN0040807-933016508643-UPI				
26/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011	0000933016725335	26/11/19	30.00	629.98
	9@YESBANKLTD-YESB0000004-933016145942-PA				
	Y TO MANISH AGAR				
26/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011	0000933020223830	26/11/19	30.00	599.98
	9@YESBANKLTD-YESB0000004-933020366382-PA				
	Y TO MANISH AGAR				
27/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000933114348464	27/11/19	199.00	400.98
	ICICI-ICIC0000555-933114797580-UPI				
27/11/19	POS 416021XXXXXX0592 GOOGLE *ALTBALAJ	0000933175050602	27/11/19	100.00	300.98
27/11/19	REV DKGCWT6YL9PZQI/AVAILFINANCE	0000000000000000	27/11/19	1.00	301.98
28/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000093321505848	28/11/19	48.00	253.98
	ICICI-ICIC0000555-933201381893-UPI				
28/11/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAID@	0000933215198121	28/11/19	199.00	54.98
	D@ICICI-ICIC0000555-933215469169-UPI				
29/11/19	NEFT CR-KKKBK0000958-MICROLAND LTD 1-VARS	KKKBK19333341811	29/11/19	20,204.00	20,258.98
	HA RANI SAGAR-KKKBK19333341811 MICROLAND				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

	SALARY CREDIT					
29/11/19	POS 416021XXXXXX0592 CASHBEAN	0000933318336063	29/11/19	9,302.14		10,956.84
29/11/19	POS 416021XXXXXX0592 GOOGLE *TEMPORAR	0000933363251771	29/11/19	1.00		10,955.84
29/11/19	POS 416021XXXXXX0592 GOOGLE *TEMPORAR	0000933363251771	29/11/19	-1.00		10,956.84
29/11/19	POS 416021XXXXXX0592 KRAZYBEE	0000RF8250919754	29/11/19	2,620.48		8,336.36
29/11/19	POS 416021XXXXXX0592 KRAZYBEE	0000RF8250923664	29/11/19	2,625.53		5,710.83
29/11/19	IMPS-933318000024-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191129GPE WE	0000933318000024	29/11/19		7,174.00	12,884.83
29/11/19	UPI-XXXXXX7485-YESB0CMSNOC-933372118738- PAYMENT FROM PHONE	0000933318407717	29/11/19	6,463.00		6,421.83
29/11/19	IMPS-933319021280-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-2006166960707485VARS HA RANI SAGAR	0000933319021280	29/11/19		5,524.00	11,945.83
29/11/19	POS 416021XXXXXX0592 RAZORPAY MONEY V	0000933340224121	29/11/19	1,015.00		10,930.83
29/11/19	IMPS-933322126695-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933322126695	29/11/19		5,000.00	15,930.83
29/11/19	POS 416021XXXXXX0592 CASHBEAN	0000933323218602	29/11/19	5,814.47		10,116.36
29/11/19	IMPS-933323144965-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933323144965	29/11/19		9,600.00	19,716.36
29/11/19	POS 416021XXXXXX0592 RAZORPAY MONEY V	0000933350265196	29/11/19	5,518.00		14,198.36
30/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011 9@YESBANKLTD-YESB0000004-933407849079-PA Y TO MANISH AGAR	0000093347282675	30/11/19	50.00		14,148.36
30/11/19	NWD-416021XXXXXX0592-01114049-BANGALORE	0000933415015792	30/11/19	8,500.00		5,648.36
30/11/19	POS 416021XXXXXX0592 PAYU-OLA MONEY -	0000130064823496	30/11/19	29.00		5,619.36
01/12/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011 9@YESBANKLTD-YESB0000004-933542915992-NO TE THAT YOU ARE	0000933514965377	01/12/19	65.00		5,554.36
02/12/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011	0000093366459700	02/12/19	30.00		5,524.36

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
MICROLAND LIMITED 12TH FLOOR
BAGMANE TECH PARK MAHADEV PURA

BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HSR LAYOUT
Address : NO.446, 17TH CROSS
4TH SECTOR,
HSR LAYOUT
City : BANGALORE 560035
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : VRANI5211@GMAIL.COM
Cust ID : 118693240
Account No : 50100258417891 OTHER
A/C Open Date : 17/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001993 MICR : 560240071
Branch Code : 1993 Product Code : 113

From : 01/06/2019

To : 10/12/2019

Statement of account

	9@YESBANKLTD-YESB0000004-933606243201-PA Y TO MANISH AGAR					
02/12/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011 9@YESBANKLTD-YESB0000004-933615285915-PA Y TO MANISH AGAR	0000933615356386	02/12/19	20.00		5,504.36
02/12/19	UPI-SAGAR ROSHAN KUMAR-SAGARROSHAN.1994@ OKAXIS-SBIN0040807-933618438049-UPI	0000933618023016	02/12/19	800.00		4,704.36
03/12/19	UPI-BHARATPE MERCHANT-BHARATPE0960000011 9@YESBANKLTD-YESB0000004-933710600097-PA Y TO MANISH AGAR	0000933710058278	03/12/19	20.00		4,684.36
03/12/19	ACH D- NORTHERN ARC CAPITAL-NA2908110	0000003762454333	03/12/19	1,860.00		2,824.36
03/12/19	UPI-MOHAMMED MOIZUDDIN-MOIZMOHD455@OKAXI S-UTIB0000030-933715194611-UPI	0000933715314286	03/12/19	40.00		2,784.36
03/12/19	RP-LAZYPAY-DIVMMXXVKVRZN5-13935	0000000000000000	03/12/19	2,896.00		-111.64
03/12/19	RP-LAZYPAY-DIVMMXXVKVRZN5-13935	0000000000000000	03/12/19		2,896.00	2,784.36
03/12/19	POS 416021XXXXXX0592 KANTI SWEETS	0000933713530500	03/12/19	284.00		2,500.36
04/12/19	UPI-ANANTHA RAJU R-ANANTHARAJURANUDI@OKA XIS-UTIB0003729-933816498049-UPI	0000933816683533	04/12/19	50.00		2,450.36
04/12/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-933819451663-UPI	0000933819021977	04/12/19	98.00		2,352.36
06/12/19	POS 416021XXXXXX0592 BOOTS BAZAR	00000000000003781	06/12/19	1,399.00		953.36
06/12/19	POS 416021XXXXXX0592 KANTI SWEETS 50	0000934010766145	06/12/19	330.00		623.36
07/12/19	UPI-HARISH KUMAR-Q29157873@YBL-KARB00003 37-934121320621-UPI	0000934121189417	07/12/19	31.00		592.36
08/12/19	IMPS-934209152305-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000934209152305	08/12/19		1.00	593.36
09/12/19	UPI-JAYADEEPCHANDREDDY S-8197570670@YBL- KVBL0004865-934312258172-CASUAL	0000934312880861	09/12/19		2,000.00	2,593.36
09/12/19	POS 416021XXXXXX0592 MARUTHI MEDICAL	0000934314100477	09/12/19	2,398.00		195.36

HDFC BANK LIMITED

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MS VARSHA RANI SAGAR
 MICROLAND LIMITED 12TH FLOOR
 BAGMANE TECH PARK MAHADEV PURA
 .
 BANGALORE 560048
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 10/12/2019

Statement of account

STATEMENT SUMMARY :-

Opening Balance
 16,404.37

Dr Count
 417

Cr Count
 100

Debits
 291,302.99

Credits
 275,093.98

Closing Bal
 195.36

Generated On: 18-Dec-2019 23:24

Generated By:
 118693240

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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