

Account Branch : DAVANGERE - KARNATAKA
Address : BHM ENCLAVE, NO 651 MANDIPET,
DAVANGERE

City : DAVANGERE 577001
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : LOKESHNDVG1990@GMAIL.COM
Cust ID : 129240837
Account No : 50100279356556 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000403 MICR : 577240002
Branch Code : 403 Product Code : 161

MR LOKESHA N
#805/2 JAGALUR ROAD
DAVANAGERE
.
DAVANAGERE 577001
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/06/19	NWD-541919XXXXXX2334-TAAS6515-DAVANAGERE	0000915810002686	07/06/19	2,000.00		18,413.00
07/06/19	NWD-541919XXXXXX2334-1RDNDVG0-DAVANAGERE	0000915813003454	07/06/19	7,500.00		10,913.00
10/06/19	POS 541919XXXXXX2334 SRI JAYADEVA SER PO S DEBIT	0000000000510635	10/06/19	210.00		10,703.00
16/06/19	NWD-541919XXXXXX2334-24770121-DAVANAGERE	0000916711907657	16/06/19	8,500.00		2,203.00
21/06/19	NWD-541919XXXXXX2334-0508W002-DAVANAGERE	0000917218002966	21/06/19	1,200.00		1,003.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		25.00	1,028.00
09/07/19	NEFT CR-KKBK0000958-OSOURCE INDIA PVT LT D-LOKESHA N-KKBK191904008976 SALARY FOR THE MONTH OF JUN 2019	KKBK191904008976	09/07/19		18,588.00	19,616.00
10/07/19	EAW-541919XXXXXX2334-SWCW2251-DAVANAGERE	0000000000006136	10/07/19	5,000.00		14,616.00
10/07/19	EAW-541919XXXXXX2334-SWCW2251-DAVANAGERE	0000000000006185	10/07/19	5,000.00		9,616.00
15/07/19	ATW-541919XXXXXX2334-S1ANBG17-DAVANAGERE	0000000000005875	15/07/19	9,000.00		616.00
15/07/19	ATW-541919XXXXXX2334-S1ANBG17-DAVANAGERE	0000000000005875	15/07/19	-9,000.00		9,616.00
15/07/19	ATW-541919XXXXXX2334-S1ANBG17-DAVANAGERE	0000000000005876	15/07/19	9,000.00		616.00
08/08/19	NEFT CR-KKBK0000958-OSOURCE INDIA PVT LT D-LOKESHA N-KKBK192209095894 SALARY FOR THE MONTH OF JULY 2019	KKBK192209095894	08/08/19		18,487.00	19,103.00
09/08/19	FT - CR - 50200034124465 - ALTUM CREDO H OME FINANCE PVT LTD EXP A/C	0000000000000130	09/08/19		1,025.00	20,128.00
09/08/19	ATW-541919XXXXXX2334-S1ANBG17-DAVANAGERE	0000000000002238	09/08/19	15,000.00		5,128.00
11/08/19	NWD-541919XXXXXX2334-0508W003-DAVANAGERE	0000922310014682	11/08/19	5,000.00		128.00
18/08/19	IMPS-923013047635-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000923013047635	18/08/19		1.00	129.00
22/08/19	IMPS-923413688059-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-118075899813	0000923413688059	22/08/19		1.00	130.00
27/08/19	IMPS-923910012771-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000923910012771	27/08/19		1.00	131.00
06/09/19	UPI-LOKESHA N-LOKESHNDVG1990@OKHDFCBANK-	0000924910785924	06/09/19		100.00	231.00

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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

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

Account Branch : DAVANGERE - KARNATAKA
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State : KARNATAKA
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OD Limit : 0.00
Currency : INR
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Cust ID : 129240837
Account No : 50100279356556 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000403 MICR : 577240002
Branch Code : 403 Product Code : 161

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DAVANAGERE 577001
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

	CNRB0000000-924910609077-CASH					
24/09/19	UPI-LOKESHA	0000926714977291	24/09/19		5,000.00	5,231.00
	N-LOKESHNDVG1990@OKHDFCBANK-					
	CNRB0000000-926714347075-CASH					
24/09/19	UPI-LOKESHA	0000926714023509	24/09/19		45,000.00	50,231.00
	N-LOKESHNDVG1990@OKHDFCBANK-					
	CNRB0000000-926714377587-CASH					
26/09/19	UPI-XXXXXX6556-UTBI0DVN897-926914990797-	0000926914174999	26/09/19	2,000.00		48,231.00
	BILL					
26/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926914180376	26/09/19		5.00	48,236.00
	00553-926914803014-UPI					
26/09/19	UPI-XXXXXX6556-UTBI0DVN897-926932081096-	0000926916643911	26/09/19	2,000.00		46,236.00
	PAYMENT FROM PHONE					
27/09/19	UPI-XXXXXX1070-YESB0CMSNOC-927014458108-	0000927014984015	27/09/19	5,165.00		41,071.00
	8088604404					
27/09/19	UPI-XXXXXX0152-CNRB0000508-927064584465-	0000927016419582	27/09/19	100.00		40,971.00
	PAYMENT FROM PHONE					
29/09/19	POS 541919XXXXXX2334 IBPS POS DEBIT	0000RF8031192947	29/09/19	100.00		40,871.00
29/09/19	POS 541919XXXXXX2334 KRAZYBEE RAZORPA PO	0000927240096827	29/09/19	3,044.38		37,826.62
	S DEBIT					
30/09/19	CASH DEP DAVANGERE, K	0000000000000000	30/09/19		30,700.00	68,526.62
30/09/19	ATW-541919XXXXXX2334-S1ANBG17-DAVANGERE	00000000000006216	30/09/19	3,500.00		65,026.62
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		44.00	65,070.62
01/10/19	NEFT CR-ICIC0000104-TVS CREDIT SERVICES	000CMS1255197518	01/10/19		57,876.00	122,946.62
	LIMITED-MR LOKESH N S-CMS1255197518					
01/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020054551	0000927419449260	01/10/19	7,500.00		115,446.62
	6@YESBANKLTD-YESB0000004-927419743136-VE					
	RIFIED MERCHANT					
05/10/19	UPI-XXXXXX2648-YESB0CMSNOC-927809054219-	0000092789150040	05/10/19	5,179.00		110,267.62
	9035808287					
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092799847878	06/10/19		10.00	110,277.62
	00553-927909184192-UPI					

HDFC BANK LIMITED

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City : DAVANGERE 577001
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Email : LOKESHNDVG1990@GMAIL.COM
Cust ID : 129240837
Account No : 50100279356556 OTHER
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Account Status : Regular
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Branch Code : 403 Product Code : 161

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JOINT HOLDERS :

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From : 01/06/2019

To : 30/11/2019

Statement of account

06/10/19	UPI-XXXXXX1949-YESB0CMSNOC-927934370137- PAYMENT FROM PHONE	0000927917985238	06/10/19	5,739.00		104,538.62
08/10/19	UPI-XXXXXX2401-KARB0000182-928118840313- CASH	0000928118411409	08/10/19	2,500.00		102,038.62
09/10/19	POS 541919XXXXXX2334 IBPS POS DEBIT	0000RF8075677573	09/10/19	100.00		101,938.62
10/10/19	ATM/DEBIT PIN REGEN CHRGS DTD 26/ 270919 -MIR1928013730893	MIR1928013730893	10/10/19	59.00		101,879.62
11/10/19	UPI-XXXXXX1070-YESB0CMSNOC-928415885290- 8088604404	0000928415417846	11/10/19	5,739.00		96,140.62
11/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928415516594-UPI	0000928415419319	11/10/19		7.00	96,147.62
14/10/19	UPI-XXXXXX6556-UTBI0DVN897-928715874801- CASH	0000928715357885	14/10/19	5,000.00		91,147.62
14/10/19	UPI-XXXXXX6556-UTBI0DVN897-928715883249- CASH	0000928715367991	14/10/19	2,000.00		89,147.62
14/10/19	UPI-XXXXXX6556-UTBI0DVN897-928715890396- CASH	0000928715381766	14/10/19	2,000.00		87,147.62
14/10/19	UPI-XXXXXX6556-UTBI0DVN897-928760585618- CASH	0000928715399915	14/10/19	1,000.00		86,147.62
16/10/19	UPI-XXXXXX6556-UTBI0DVN897-928932556274- PAYMENT FROM PHONE	0000928916556634	16/10/19	20,000.00		66,147.62
18/10/19	UPI-XXXXXX1949-YESB0CMSNOC-929114953897- 9663343690	0000929114448838	18/10/19	6,837.00		59,310.62
18/10/19	UPI-XXXXXX6556-UTBI0DVN897-929117230711- PAYMENT FROM PHONE	0000929117349533	18/10/19	750.00		58,560.62
19/10/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKSBI-CNRB000 0000-929216076859-CASH	0000929216967927	19/10/19	51.00		58,509.62
19/10/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKSBI-CNRB000 0000-929216094982-CASH	0000929216994025	19/10/19	49.00		58,460.62
19/10/19	UPI-NAGARAJ-9844107518@YBL-CNRB0000000-9 29248314233-CASH	0000929216016675	19/10/19		1,100.00	59,560.62
24/10/19	CASH DEPOSIT-XXXXXXXXXX6556-DAVANGERE -	0000000000009087	24/10/19		25,000.00	84,560.62

HDFC BANK LIMITED

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#805/2 JAGALUR ROAD
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From : 01/06/2019

To : 30/11/2019

Statement of account

	KARNATAKA					
24/10/19	CASH DEPOSIT-XXXXXXXXXX6556-DAVANAGERE - KARNATAKA	0000000000009099	24/10/19		24,600.00	109,160.62
24/10/19	NWD-541919XXXXXX2334-15137296-DAVANAGERE	0000929712015883	24/10/19	3,000.00		106,160.62
24/10/19	POS 541919XXXXXX2334 BRANCH INTERNATI PO S DEBIT	0000000000121990	24/10/19	2,200.00		103,960.62
25/10/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000009419	25/10/19		19,200.00	123,160.62
25/10/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000009421	25/10/19		17,300.00	140,460.62
25/10/19	UPI-XXXXXX1070-YESB0CMSNOC-929815449949-80886 04404	0000929815980369	25/10/19	6,772.00		133,688.62
25/10/19	UPI-XXXXXX6223-FSFB0000001-929815562707-9035808287	0000929815113164	25/10/19	1,200.00		132,488.62
25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-929815799188-UPI	0000929815115750	25/10/19		8.00	132,496.62
26/10/19	UPI-XXXXXX6223-FSFB0000001-929915071754-9035808287	0000929915394895	26/10/19	25,000.00		107,496.62
26/10/19	IMPS-929915000563-LOKESH N S-HDFC-XXXXXX XXXX6223-REMARK	0000929915000563	26/10/19		25,000.00	132,496.62
27/10/19	UPI-XXXXXX6223-FSFB0000001-930010238049-9035808287	0000930010892917	27/10/19	50,000.00		82,496.62
27/10/19	UPI-XXXXXX6223-FSFB0000001-930018850198-9035808287	0000930018560676	27/10/19	50,000.00		32,496.62
27/10/19	IMPS-930019000472-LOKESH N S-HDFC-XXXXXX XXXX6223-REMARK	0000930019000472	27/10/19		100,000.00	132,496.62
28/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-930110949315-PAYMENT FOR CATEGO	0000930110477674	28/10/19	399.00		132,097.62
31/10/19	UPI-XXXXXX1949-YESB0CMSNOC-930419547769-9663343690	0000930419294753	31/10/19	6,887.00		125,210.62
01/11/19	UPI-XXXXXX6223-FSFB0000001-930510995036-9035808287	0000930510464673	01/11/19	210.00		125,000.62

HDFC BANK LIMITED

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02/11/19	UPI-XXXXXX6223-FSFB0000001-930612714273-9035808287	0000930612597770	02/11/19	50,000.00		75,000.62
02/11/19	UPI-XXXXXX6223-FSFB0000001-930612722523-9035808287	0000930612608509	02/11/19	50,000.00		25,000.62
02/11/19	IMPS-930612000645-LOKESH N S-HDFC-XXXXXX XXXX6223-REMARK	0000930612000645	02/11/19		100,000.00	125,000.62
04/11/19	UPI-XXXXXX2648-YESB0CMSNOC-930821875344-9035808287	0000930821824812	04/11/19	5,192.00		119,808.62
05/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9309 11995770-PAYMENT FOR CATEGO	0000930911962249	05/11/19	558.00		119,250.62
05/11/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000002908	05/11/19		7,000.00	126,250.62
06/11/19	UPI-XXXXXX6223-FSFB0000001-931020239506-9035808287	0000931020661618	06/11/19	50,000.00		76,250.62
06/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931020401244-UPI	0000931020667622	06/11/19		10.00	76,260.62
06/11/19	UPI-XXXXXX6223-FSFB0000001-931020250193-9035808287	0000931020672268	06/11/19	50,000.00		26,260.62
06/11/19	IMPS-931020001138-LOKESH N S-HDFC-XXXXXX XXXX6223-REMARK	0000931020001138	06/11/19		50,000.00	76,260.62
07/11/19	NWD-541919XXXXXX2334-A1022001-DAVANAGERE	0000931107712050	07/11/19	4,000.00		72,260.62
07/11/19	ACH D- TVS CREDIT SERVICES-KA3110UT00011	0000003233586404	07/11/19	2,575.00		69,685.62
07/11/19	IMPS-931112000476-LOKESH N S-HDFC-XXXXXX XXXX6223-REMARK	0000931112000476	07/11/19		50,000.00	119,685.62
08/11/19	UPI-XXXXXX0152-CNRB0000508-931210252335-9035808287	0000931210665093	08/11/19	50,000.00		69,685.62
08/11/19	UPI-XXXXXX1070-YESB0CMSNOC-931217483883-8088604404	0000931217557726	08/11/19	6,887.00		62,798.62
11/11/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000004657	11/11/19		25,000.00	87,798.62
11/11/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000004659	11/11/19		24,400.00	112,198.62

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12/11/19	UPI-RAMPASAD-RAMPASADVDG11@OKHDFCBANK- CNRB0000000-931611530467-LOKESHA N	0000931611209973	12/11/19		5,000.00	117,198.62
14/11/19	UPI-XXXXXX2422-CORP0000410-931817907182- CASH	0000931817544702	14/11/19	1.00		117,197.62
14/11/19	UPI-XXXXXX8245-BARB0DAVANG-931818166866- CASH	0000931818865813	14/11/19	1.00		117,196.62
14/11/19	UPI-XXXXXX8245-BARB0DAVANG-931818185148- CASH	0000931818887324	14/11/19	15,300.00		101,896.62
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931818411770-UPI	0000931818894004	14/11/19		18.00	101,914.62
15/11/19	UPI-XXXXXX2422-CORP0000410-931913270051- UPI	0000931913703627	15/11/19	3,000.00		98,914.62
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931914625267-UPI	0000931914716905	15/11/19		13.00	98,927.62
16/11/19	UPI-XXXXXX1949-YESB0CMSNOC-932007185246- 9663343690	0000093207233903	16/11/19	7,411.00		91,516.62
16/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932007010429-REWARDED FOR UPGRA	0000093207236241	16/11/19		5.00	91,521.62
16/11/19	EAW-541919XXXXXX2334-DECN3674-DAVANAGERE	0000000000006896	16/11/19	5,500.00		86,021.62
17/11/19	NWD-541919XXXXXX2334-00846198-DHARWAD	0000932112003529	17/11/19	2,000.00		84,021.62
18/11/19	FEE-ATM CASH(1TXN)17/11/19-AOR1932211560 187	AOR1932211560187	18/11/19	23.60		83,998.02
18/11/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKAXIS-CNRB00 00000-932217819018-9035808287	0000932217327333	18/11/19		3,000.00	86,998.02
18/11/19	NWD-541919XXXXXX2334-0508W003-DAVANAGERE	0000932217031496	18/11/19	2,000.00		84,998.02
19/11/19	FEE-ATM CASH(1TXN)18/11/19-AOR1932315011 936	AOR1932315011936	19/11/19	23.60		84,974.42
20/11/19	NWD-541919XXXXXX2334-A1022001-DAVANAGERE	0000932421712320	20/11/19	3,400.00		81,574.42
22/11/19	FEE-ATM CASH(1TXN)21/11/19-AOR1932623917 254	AOR1932623917254	22/11/19	23.60		81,550.82
22/11/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKAXIS-CNRB00 00000-932615363417-9035808287	0000932615843092	22/11/19		9,000.00	90,550.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

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

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

Account Branch : DAVANGERE - KARNATAKA
Address : BHM ENCLAVE, NO 651 MANDIPET,
DAVANGERE

City : DAVANGERE 577001
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : LOKESHNDVG1990@GMAIL.COM
Cust ID : 129240837
Account No : 50100279356556 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000403 MICR : 577240002
Branch Code : 403 Product Code : 161

MR LOKESHA N
#805/2 JAGALUR ROAD
DAVANAGERE
.
DAVANAGERE 577001
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

22/11/19	UPI-XXXXXX1070-YESB0CMSNOC-932615544914-8088604404	0000932615874432	22/11/19	8,557.00		81,993.82
23/11/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000008688	23/11/19		15,000.00	96,993.82
23/11/19	ATW-541919XXXXXX2334-CODVG001-DAVANAGERE	0000000000008689	23/11/19	15,000.00		81,993.82
23/11/19	CASH DEPOSIT-541919XXXXXX2334-DAVANAGERE - KARNATAKA	0000000000008691	23/11/19		15,000.00	96,993.82
23/11/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKAXIS-CNRB000000-932714572551-9844107518	0000932714907815	23/11/19	8,000.00		88,993.82
24/11/19	UPI-XXXXXX6556-UTBI0DVN897-932818162689-9663343690	0000932818598001	24/11/19	7,500.00		81,493.82
25/11/19	IB BILLPAY DR-HDFC91-434168XXXXXX3041	BB25135202165421	25/11/19	1,899.00		79,594.82
26/11/19	UPI-XXXXXX0152-CNRB0000508-933012941345-9035808287	0000933012184696	26/11/19	30,000.00		49,594.82
26/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-933012167842-UPI	0000933012188520	26/11/19		14.00	49,608.82
27/11/19	IMPS-933112793558-UNREGISTERED-HDFC-XXXXXX0152-9035808287	0000933112793558	27/11/19		15,000.00	64,608.82
27/11/19	IMPS-933112794527-UNREGISTERED-HDFC-XXXXXX0152-9035808287	0000933112794527	27/11/19		15,000.00	79,608.82
27/11/19	UPI-XXXXXX0152-CNRB0000508-933112267327-9035808287	0000933112664003	27/11/19	50,000.00		29,608.82
27/11/19	IMPS-933112796523-UNREGISTERED-HDFC-XXXXXX0152-9035808287	0000933112796523	27/11/19		50,000.00	79,608.82
27/11/19	UPI-MANIKANTA S-MANIKANTA8360@OKHDFCBANK -HDFC0000403-933114852578-UPI	0000933114421146	27/11/19		1,500.00	81,108.82
27/11/19	UPI-XXXXXX8001-KARB0000214-933115993014-CASH	0000933115599132	27/11/19	1,500.00		79,608.82
27/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-933115584428-UPI	0000933115609264	27/11/19		7.00	79,615.82
27/11/19	POS 541919XXXXXX2334 BRANCH INTERNATI	0000000000773813	27/11/19	3,515.00		76,100.82

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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Account Branch : DAVANGERE - KARNATAKA
Address : BHM ENCLAVE, NO 651 MANDIPET,
DAVANGERE

City : DAVANGERE 577001
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : LOKESHNDVG1990@GMAIL.COM
Cust ID : 129240837
Account No : 50100279356556 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000403 MICR : 577240002
Branch Code : 403 Product Code : 161

MR LOKESHA N
#805/2 JAGALUR ROAD
DAVANAGERE
.
DAVANAGERE 577001
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 30/11/2019

Statement of account

27/11/19	UPI-NAGARAJ-NAGARARAJAPPAI@OKAXIS-CNRB000000-933121433899-9035808287	0000933121876575	27/11/19		2,000.00	78,100.82
28/11/19	NWD-541919XXXXXX2334-0508W003-DAVANAGERE	0000933210009754	28/11/19	4,000.00		74,100.82
28/11/19	UPI-XXXXXX0152-CNRB0000508-933213836572-9035808287	0000933213358281	28/11/19	50,000.00		24,100.82
28/11/19	IMPS-933213910918-UNREGISTERED-HDFC-XXXXXX0152-9035808287	0000933213910918	28/11/19		50,000.00	74,100.82
28/11/19	UPI-XXXXXX0152-CNRB0000508-933213863414-9035808287	0000933213393245	28/11/19	30,000.00		44,100.82
28/11/19	IMPS-933213912098-UNREGISTERED-HDFC-XXXXXX0152-9035808287	0000933213912098	28/11/19		30,000.00	74,100.82
29/11/19	UPI-XXXXXX0152-CNRB0000508-933307869756-CASH	0000093337321355	29/11/19	20,000.00		54,100.82
29/11/19	IMPS-933311000632-UNREGISTERED-HDFC-XXXXXX0152-CASH	0000933311000632	29/11/19		20,000.00	74,100.82
29/11/19	FEE-ATM CASH(1TXN)28/11/19-AOR1933338065450	AOR1933338065450	29/11/19	23.60		74,077.22
30/11/19	UPI-XXXXXX1949-YESB0CMSNOC-933433874377-9663343690	0000933411168887	30/11/19	9,870.00		64,207.22
30/11/19	UPI-XXXXXX0430-BDBL0001941-933444645566-9738447039	0000933411275376	30/11/19	9,000.00		55,207.22
30/11/19	NEFT CR-KKBK0000958-OSOURCE INDIA PVT LT D-LOKESHA N-KKBK193343635312 SALARY FOR THE MONTH OF NOVEMBER 20	KKBK193343635312	30/11/19		13,189.00	68,396.22

STATEMENT SUMMARY :-

Opening Balance
20,413.00

Dr Count
83

Cr Count
50

Debits
841,250.78

Credits
889,234.00

Closing Bal
68,396.22

Generated On: 02-Dec-2019 13:55

Generated By:
129240837

Requesting Branch Code: NET

HDFC BANK LIMITED

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MR LOKESHA N
#805/2 JAGALUR ROAD
DAVANAGERE
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From : 01/06/2019

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Account Branch : DAVANGERE - KARNATAKA
Address : BHM ENCLAVE, NO 651 MANDIPET,
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Statement of account

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

HDFC BANK LIMITED

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