



MR K D VENUGOPAL
19 1ST FLOOR 1ST D MAIN 15TH CROSS
YESHWANTHPURA NEAR LAKSHMI
VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/09/19	1086980 OCT19OPP	0000909309209893	30/09/19		17,262.00	17,264.94
30/09/19	1086980 SEP19SAL	0000909309080880	30/09/19		21,722.00	38,986.94
30/09/19	NEFT CR-IDFB0010204-PAYME INDIA FINANCIAL SERVICES PRIV-VENUGOPAL KD-IDFBH19273246098	IDFBH19273246098	30/09/19		3,700.00	42,686.94
30/09/19	REV 909777197/HUEYTECHNOLOGIESPRIV	0000000000000000	30/09/19		1.00	42,687.94
30/09/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K KBK0008062-927319977343-INTEREST AND MAM	0000927319815041	30/09/19	12,000.00		30,687.94
30/09/19	UPI-XXXXXX2530-SBIN0011350-927319984582-SALARY MONTH OF SE	0000927319820348	30/09/19	18,630.00		12,057.94
30/09/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-927322995495-UPI	0000927322015159	30/09/19	2,143.00		9,914.94
30/09/19	UPI-KAMALESH KUMAR-NITINKUMAR1999K-1@OKAXIS-PUNB0362500-927322054487-UPI	0000927322109766	30/09/19	110.00		9,804.94
01/10/19	UPI-XXXXXX9043-YESB0CMSNOC-927400314178-9972173623	0000092740531680	01/10/19	9,303.00		501.94
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		49.00	550.94
01/10/19	UPI-LALITHAKRISHNA K C-9980875308@YBL-S BIN0000963-927414719822-PAYMENT FROM PHONE	0000927414551334	01/10/19		6,000.00	6,550.94
01/10/19	IMPS-927414595788-MRS ASHA S-HDFC-XXXXXXXXXXXXXX2530-INETIMPS00098903515	0000927414595788	01/10/19		8,000.00	14,550.94
01/10/19	.IMPS P2P 926816367010#25/09/2019 250919 -MIR1927497110542	MIR1927497110542	01/10/19	5.90		14,545.04
01/10/19	UPI-DAYASHANKARA C-DAYASHANKAR7896@OKHDFCBANK-HDFC0000877-927416962291-EMI	0000927416362126	01/10/19	10,000.00		4,545.04
01/10/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-URB	00000000000002692	01/10/19	4,000.00		545.04
02/10/19	IMPS-927508973507-MRS ASHA S-HDFC-XXXX	0000927508973507	02/10/19		1,500.00	2,045.04

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : 60432648
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	XXXXXXXXXX2530-MOBUA0206894833					
02/10/19	UPI-DAYASHANKARA	0000092758939373	02/10/19	1,500.00		545.04
	C-DAYASHANKAR7896@OKHDF					
	CBANK-HDFC0000877-927508401715-EMI					
02/10/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI-	0000927511089882	02/10/19	285.00		260.04
	ICIC0000555-927511242461-UPI					
02/10/19	POS 512967XXXXXX3273 G CHINNAPPA POS DEB	0000000000008843	02/10/19	100.00		160.04
	IT					
02/10/19	POS 512967XXXXXX3273 G CHINNAPPA POS DEB	0000000000004143	02/10/19	100.00		60.04
	IT					
02/10/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKAXIS-	0000927522054250	02/10/19		1,000.00	1,060.04
	IBKL0000363-927522523038-CC					
02/10/19	UPI-XXXXXX2530-SBIN0011350-927523141165-	0000927523184646	03/10/19	700.00		360.04
	LAZYPAY					
03/10/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKAXIS-	0000927621756307	03/10/19		5,000.00	5,360.04
	IBKL0000363-927621333551-6K RETURN					
03/10/19	POS 512967XXXXXX3273 JUBILANT FOODWOR PO	0000000000032498	03/10/19	152.24		5,207.80
	S DEBIT					
03/10/19	POS 512967XXXXXX3273 OASIS POS DEBIT	0000000000279994	03/10/19	5,025.00		182.80
04/10/19	UPI-JITENDRA JAYSEELAN-PINKANDPURPLE4777	0000092779967798	04/10/19		17,640.00	17,822.80
	@OKHDFCBANK-HDFC0001039-927709787487-CLE					
	AR					
04/10/19	UPI-XXXXXX9199-YESB0CMSNOC-927712648737-	0000927712129764	04/10/19	3,450.00		14,372.80
	9448066020					
04/10/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKAXIS-	0000927712133920	04/10/19	6,000.00		8,372.80
	IBKL0000363-927712652082-RETURN					
04/10/19	POS REF 512967*****3273-10/04 G CHINNAP	0000000000000000	04/10/19		0.75	8,373.55
04/10/19	POS REF 512967*****3273-10/04 G CHINNAP	0000000000000000	04/10/19		0.75	8,374.30
04/10/19	UPI-NITESH M-9742100466@YBL-SYNB0000489-	0000927718532065	04/10/19		10,000.00	18,374.30
	927754711053-PAYMENT FROM PHONE					
04/10/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000927719570088	04/10/19	3,000.00		15,374.30
	KBK0008062-927719341668-UPI					

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04/10/19	UPI-SANTOSH R-SUNITADASS2531@OKHDFCBANK-HDFC0000133-927719344462-VV	0000927719574545	04/10/19	11,500.00		3,874.30
05/10/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-URB	0000000000004040	05/10/19	2,500.00		1,374.30
05/10/19	UPI-NITESH M-9742100466@YBL-SYNB0000489-927848369644-PAYMENT FROM PHONE	0000927812052630	05/10/19		5,000.00	6,374.30
05/10/19	UPI-SANTOSH R-SUNITADASS2531@OKHDFCBANK-HDFC0000133-927813000111-RETURN	0000927813495256	05/10/19	5,000.00		1,374.30
05/10/19	IMPS-927813345291-RAGHAVENDRA B S-HDFC-XXXXXX8816-	0000927813345291	05/10/19		1.00	1,375.30
05/10/19	UPI-RAGHAVENDRA B S-BS.RAGHAVENDRA79@OKI CICI-ICIC0000002-927813463675-OTHER	0000927813650579	05/10/19		20,000.00	21,375.30
05/10/19	UPI-RAGHAVENDRA B S-BS.RAGHAVENDRA79@OKI CICI-ICIC0000002-927813465868-OTHER	0000927813654399	05/10/19		20,000.00	41,375.30
05/10/19	UPI-RAGHAVENDRA B S-BS.RAGHAVENDRA79@OKI CICI-ICIC0000002-927813467813-OTHER	0000927813656727	05/10/19		6,000.00	47,375.30
05/10/19	POS 512967XXXXXX3273 PTM*PAYTM IVR E POS DEBIT	0000927812127651	05/10/19	46,000.00		1,375.30
05/10/19	UPI-SRI VENKATESWARA HOT-Q59377178@YBL-I DIB000K043-927819688485-UPI	0000927819925259	05/10/19	231.00		1,144.30
05/10/19	UPI-KAMALESH KUMAR-NITINKUMAR1999K-1@OKA XIS-PUNB0362500-927822338241-UPI	0000927822869998	05/10/19	140.00		1,004.30
06/10/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K KBK0008062-927922725522-UPI	0000927922736112	07/10/19	500.00		504.30
07/10/19	UPI-ANANDA M N-ANANDAMN216@OKHDFCBANK-ID FB0040101-928023544096-CC	0000928023234209	07/10/19	400.00		104.30
08/10/19	IMPS-928120287255-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928120287255	08/10/19		4,000.00	4,104.30
09/10/19	UPI-XXXXXX9501-KARB0000409-928210520835-DODDAIAH	0000928210797940	09/10/19	500.00		3,604.30

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09/10/19	UPI-SYED SUHAIL-SSUHAIL2009@OKAXIS-HDFC0 000075-928213322860-UPI	0000928213568579	09/10/19		10,000.00	13,604.30
09/10/19	UPI-XXXXXX9208-YESB0CMSNOC-928216860063- 9972173623	0000928216591766	09/10/19	10,924.00		2,680.30
12/10/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-928511841747-UPI	0000928511376742	12/10/19		4,000.00	6,680.30
12/10/19	UPI-KPGANESHAN-KPGANESH1910@OKHDFCBANK-U CBA0000202-928512967354-UPI	0000928512542514	12/10/19	6,000.00		680.30
12/10/19	ZP594B2F7B0349F/ZAAMMOBIKWIK	0000192857795653	12/10/19	50.00		630.30
12/10/19	IMPS-928514306955-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000928514306955	12/10/19		50.00	680.30
12/10/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K KBK0008062-928522373547-UPI	0000928522903587	12/10/19	500.00		180.30
13/10/19	IMPS-928614634226-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000928614634226	13/10/19		1.00	181.30
13/10/19	IMPS-928614634325-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000928614634325	13/10/19		3,292.00	3,473.30
13/10/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKSBI-I BKL0000363-928621780010-CC	0000928621337481	14/10/19		4,600.00	8,073.30
13/10/19	EAW-512967XXXXXXXX3273-TWCW1614-BANGALORE	0000000000002472	14/10/19	7,800.00		273.30
14/10/19	UPI-NITHIN C J-NITHINJEENKERI@OKSBI-SBI N0013211-928720473700-REMOTE	0000928720326125	14/10/19		500.00	773.30
17/10/19	IMPS-929016750863- ASHA S-HDFC-XXXXXXXXXX XXX5301-FEDERAL BANK	0000929016750863	17/10/19		1,600.00	2,373.30
17/10/19	UPI-XXXXXX7169-FDRL0001472-929020530148- UPI	0000929020181666	17/10/19	1,620.00		753.30
18/10/19	IMPS-929115910341- ASHA S-HDFC-XXXXXXXXXX XXX5301-venu	0000929115910341	18/10/19		1,500.00	2,253.30
19/10/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-929216149944-UPI	0000929216064675	19/10/19	1,500.00		753.30
19/10/19	UPI-XXXXXX4901-KARB0000309-929221476144-	0000929221878409	19/10/19	500.00		253.30

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	JAYANTHI					
20/10/19	POS 512967XXXXXX3273 G CHINNAPPA POS DEB IT	0000000000005316	20/10/19	210.00		43.30
22/10/19	POS REF 512967*****3273-10/22 G CHINNAP	0000000000000000	22/10/19		1.58	44.88
22/10/19	IMPS-929522816764-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0213373267	0000929522816764	22/10/19		5,000.00	5,044.88
22/10/19	UPI-XXXXXX9199-YESB0CMSNOC-929523612048- 9448066020	0000929523715303	22/10/19	4,600.00		444.88
24/10/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-929718088590-BADNE KAI GOJJU	0000929718910426	24/10/19		4,000.00	4,444.88
24/10/19	UPI-XXXXXX6020-IDFB0010209-929718112529- 9448066020	0000929718938058	24/10/19	4,030.00		414.88
24/10/19	REV-UPI-50100260741912-VENUGOPALCOORG986 @OKHDFCBANK-PAY-929718112529-9448066020	0000929718938058	24/10/19		4,030.00	4,444.88
24/10/19	UPI-XXXXXX6020-IDFB0010209-929718138818- REPAYMENT	0000929718964958	24/10/19	4,030.00		414.88
24/10/19	REV-UPI-50100260741912-VENUGOPALCOORG986 @OKHDFCBANK-PAY-929718138818-REPAYMENT	0000929718964958	24/10/19		4,030.00	4,444.88
24/10/19	UPI-XXXXXX6020-IDFB0010209-929718147176- UPI	0000929718976385	24/10/19	4,030.00		414.88
24/10/19	REV-UPI-50100260741912-VENUGOPALCOORG986 @OKHDFCBANK-PAY-929718147176-UPI	0000929718976385	24/10/19		4,030.00	4,444.88
24/10/19	UPI-MOHAMMAD ARIF-ARIFARU66@OKHDFCBANK- SBIN0008584-929718156242-UPI	0000929718989134	24/10/19	4,030.00		414.88
25/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-929800656652-UPI	0000092980751151	25/10/19	108.00		306.88
25/10/19	IMPS-929813355570-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190509010038501406A1910 25020031655748A157198 CF	0000929813355570	25/10/19		5,000.00	5,306.88
25/10/19	1086980 OCT19OPP	0000910256945988	25/10/19		14,802.00	20,108.88
25/10/19	1086980 OCT19OPP	0000910256964131	25/10/19		13,353.00	33,461.88
25/10/19	POS 512967XXXXXX3273 TPL*UDIO POS DEBIT	0000929840133754	25/10/19	250.00		33,211.88

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25/10/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-929823050837-GANESHANNA	0000929823001458	25/10/19		2,200.00	25,206.28
26/10/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKSBI-I BKL0000363-929910426256-CASH	0000929910505307	26/10/19		50.00	25,256.28
26/10/19	UPI-MOHAMMAD ARIF-ARIFARU66@OKHDFCBANK- SBIN0008584-929911488081-UPI	0000929911564870	26/10/19		4,030.00	29,286.28
26/10/19	UPI-XXXXXX9501-KARB0000409-929912931385- DODDAIAH	0000929912081296	26/10/19	500.00		28,786.28
26/10/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K KBK0008062-929912948955-LATHA KRISHNA	0000929912105121	26/10/19	4,000.00		24,786.28
26/10/19	UPI-XXXXXX6020-IDFB0010209-929912974726- 9448066020	0000929912136486	26/10/19	4,030.00		20,756.28
26/10/19	POS 512967XXXXXX3273 TPL*UDIO POS DEBIT	0000929940083377	26/10/19	500.00		20,256.28
26/10/19	UPI-BILDESKEZ-BILDESKEZ.BESCOM@ICICI-IC IC0000555-929912090205-UPI	0000929912274064	26/10/19	733.00		19,523.28
26/10/19	UPI-ABHILASH P-ABHILASHP16@OKICICI-ICIC0 000169-929914533410-CLEAR	0000929914791926	26/10/19	3,000.00		16,523.28
26/10/19	UPI-SURESHA-9972932114@YBL-INDB0000166-9 29919419703-PAYMENT FROM PHONE	0000929919661335	26/10/19		5,500.00	22,023.28
26/10/19	UPI-SYED SUHAIL-SSUHAIL2009@OKAXIS-HDFC0 000075-929919409124-TV DP	0000929919888555	26/10/19	5,500.00		16,523.28
27/10/19	POS 512967XXXXXX3273 KISHT POS DEBIT	0000000000117181	27/10/19	3,067.33		13,455.95
27/10/19	POS 512967XXXXXX3273 JRG FINCORP L ER PO S DEBIT	0000000000118479	27/10/19	5,350.00		8,105.95
27/10/19	UPI RET-26-10-19-929912974726	0000000000000000	27/10/19		4,030.00	12,135.95
28/10/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE- URB	0000000000001092	28/10/19	1,000.00		11,135.95
28/10/19	POS 512967XXXXXX3273 KISHT POS DEBIT	0000000000069853	28/10/19	4,090.45		7,045.50
29/10/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000930221003776	29/10/19	1,000.00		6,045.50
30/10/19	UPI-ANANDA M	0000930314630166	30/10/19	4,000.00		2,045.50

HDFC BANK LIMITED

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VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

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NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	N-ANANDAMN216@OKHDFCBANK-ID FB0040101-930314348613-RETURN					
30/10/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-930315634771-UPI	0000930315955807	30/10/19		4,000.00	6,045.50
31/10/19	UPI-KAMALESH KUMAR-NITINKUMAR1999K-1@OKA XIS-PUNB0362500-930423608451-UPI	0000930423707559	01/11/19	40.00		6,005.50
01/11/19	1086980 OCT19SAL	0000910313284261	01/11/19		22,630.00	28,635.50
01/11/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-930512530257-UPI	0000930512162127	01/11/19	3,600.00		25,035.50
01/11/19	TP-HUEY TECHNOLOGIES-909777197-6075	0000000000000000	01/11/19	4,436.00		20,599.50
01/11/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE- URB	00000000000002360	01/11/19	500.00		20,099.50
01/11/19	UPI-LOKESHA G-8296498243@YBL-CSBK000028 4-930576940706-PAYMENT FROM PHONE	0000930519772634	01/11/19		3,000.00	23,099.50
01/11/19	UPI-DAYASHANKARA C-DAYASHANKAR7896@OKHDF CBANK-HDFC0000877-930522899657-EMI	0000930522281203	01/11/19	11,600.00		11,499.50
01/11/19	UPI-XXXXXX2530-SBIN0011350-930522913333- SALARY OCT19	0000930522305099	01/11/19	11,000.00		499.50
03/11/19	IMPS-930715888409-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000930715888409	03/11/19		4,022.10	4,521.60
03/11/19	IMPS-930715987076-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0217052681	0000930715987076	03/11/19		8,000.00	12,521.60
03/11/19	UPI-XXXXXX9208-YESB0CMSNOC-930715309710- 9972173623	0000930715598363	03/11/19	11,959.00		562.60
03/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-930723261370-UPI	0000930723094035	04/11/19		10,000.00	10,562.60
03/11/19	UPI-XXXXXX9043-YESB0CMSNOC-930723294109- 9972173623	0000930723133819	04/11/19	9,850.00		712.60
04/11/19	IMPS-930819285574-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000930819285574	04/11/19		4,000.00	4,712.60
04/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000930821005442	04/11/19	1,000.00		3,712.60

HDFC BANK LIMITED

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Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
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RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

04/11/19	IMPS-930823146766-INSTANT PAY INDIA LI-H	0000930823146766	05/11/19		1.00	3,713.60
	DFC-XXXXXXXX3340-7303203328					
05/11/19	POS 512967XXXXXX3273 PVR LIMITED. POS DE	0000000000001427	05/11/19	468.00		3,245.60
	BIT					
05/11/19	POS 512967XXXXXX3273 PVR LIMITED. POS DE	0000000000002984	05/11/19	260.00		2,985.60
	BIT					
05/11/19	POS 512967XXXXXX3273 PVR LIMITED. POS DE	0000000000012838	05/11/19	140.00		2,845.60
	BIT					
05/11/19	IMPS-930923682818-MRS ASHA S-HDFC-XXXX	0000930923682818	06/11/19		10,000.00	12,845.60
	XXXXXXXXXX2530-MOBUA0217967313					
05/11/19	POS 512967XXXXXX3273 BAJAJFINANCE POS DE	0000RF8172715688	06/11/19	317.00		12,528.60
	BIT					
06/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000931008005845	06/11/19	500.00		12,028.60
06/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000093109318444	06/11/19	100.00		11,928.60
	ICICI-ICIC0000555-931009763901-UPI					
06/11/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000093109322951	06/11/19	10,000.00		1,928.60
	KBK0008062-931009768761-RETURNS					
07/11/19	UPI-XXXXXX2530-SBIN0011350-931111037569-	0000931111238097	07/11/19	1,900.00		28.60
	NABARD					
07/11/19	REV-UPI-50100260741912-VENUGOPALCOORG986	0000931111238097	07/11/19		1,900.00	1,928.60
	@OKHDFCBANK-PAY-931111037569-NABARD					
07/11/19	UPI-XXXXXX2530-SBIN0011350-931111041259-	0000931111238723	07/11/19	1,900.00		28.60
	NABARD					
07/11/19	REV-UPI-50100260741912-VENUGOPALCOORG986	0000931111238723	07/11/19		1,900.00	1,928.60
	@OKHDFCBANK-PAY-931111041259-NABARD					
07/11/19	IMPS-931111395627-ASHA S-SBIN-XXXXXXX253	0000931111395627	07/11/19	1,900.00		28.60
	0-NABARD					
07/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000931116199354	07/11/19		6,000.00	6,028.60
	K0008062-931116592164-UPI					
07/11/19	UPI-XXXXXX9199-YESB0CMSNOC-931117875310-	0000931117564662	07/11/19	5,700.00		328.60
	9448066020					
07/11/19	POS 512967XXXXXX3273 PTM*PAYTM APP POS D	0000931160177971	07/11/19	50.00		278.60

HDFC BANK LIMITED

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State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	EBIT					
09/11/19	IMPS-931311259391-RAZORPAY SOFTWARE PV-H	0000931311259391	09/11/19		6,000.00	6,278.60
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
09/11/19	UPI-KPGANESHAN-KPGANESH1910@OKHDFCBANK-U	0000931312487176	09/11/19	6,000.00		278.60
	CBA0000202-931312541234-INTEREST					
09/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931312492351	09/11/19		14.00	292.60
	00553-931312672811-UPI					
10/11/19	UPI-KPGANESHAN-KPGANESH1910@OKHDFCBANK-U	0000931411269909	10/11/19		11,000.00	11,292.60
	CBA0000202-931411112618-UPI					
10/11/19	UPI-NEERAJ ARYA GANESH-ARYA.NEERAJ684@OK	0000931411301511	10/11/19		31,000.00	42,292.60
	SBI-CNRB0000000-931411867170-FINANCE					
10/11/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000931413059973	10/11/19	7,000.00		35,292.60
	KBK0008062-931413715862-TVS					
10/11/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K	0000931413240615	10/11/19	346.00		34,946.60
	ARB0000066-931413846141-UPI					
10/11/19	UPI-SAURAV V PATEL-SRVBLU13@OKICICI-ICIC	0000931414274576	10/11/19		2,500.00	37,446.60
	0000937-931414206388-UPI					
10/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000931415007258	10/11/19	500.00		36,946.60
10/11/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000931421768646	11/11/19	6,000.00		30,946.60
	KBK0008062-931421769507-GANESHANNA BACK					
11/11/19	UPI-MOHAN H-MOHAN.CHINU.1991@OKAXIS-BKID	0000093158503449	11/11/19	440.00		30,506.60
	0008464-931508351561-CC					
11/11/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-	0000000000005835	11/11/19	10,000.00		20,506.60
	URB					
11/11/19	UPI-ANAND B N-9901654593@YBL-UCBA0002427	0000931512960099	11/11/19		49,999.00	70,505.60
	-931512331113-PAYMENT FROM PHONE					
11/11/19	UPI-ANAND B N-9901654593@YBL-UCBA0002427	0000931512964213	11/11/19		49,999.00	120,504.60
	-931548406978-PAYMENT FROM PHONE					
11/11/19	20191111081945434346/PAYTM	0000193150856909	11/11/19	118,976.75		1,527.85
11/11/19	CASH DEP MATHIKERE	0000000000000000	11/11/19		19,000.00	20,527.85
11/11/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000931518890700	11/11/19	19.00		20,508.85

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 113

From : 30/09/2019

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Statement of account

	ICICI-ICIC0000555-931518012827-UPI					
11/11/19	UPI-XXXXXX2530-SBIN0011350-931520698018-I CREDIT	0000931520781310	11/11/19	2,000.00		18,508.85
11/11/19	POS 512967XXXXXX3273 G CHINNAPPA REDD PO S DEBIT	0000000000040930	11/11/19	200.00		18,308.85
11/11/19	POS 512967XXXXXX3273 JRG FINCORP L ER PO S DEBIT	0000000000259945	11/11/19	5,650.00		12,658.85
12/11/19	UPI-DAYASHANKARA C-DAYASHANKAR7896@OKHDF CBANK-HDFC0000877-931611619958-DIS	0000931611326115	12/11/19	6,000.00		6,658.85
12/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000931613007896	12/11/19	1,000.00		5,658.85
12/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-931614367444-UPI	0000931614278407	12/11/19		1,000.00	6,658.85
12/11/19	UPI-XXXXXX9501-KARB0000409-931614412214-DODDAIAH	0000931614334504	12/11/19	1,500.00		5,158.85
12/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931614480408-UPI	0000931614338666	12/11/19		17.00	5,175.85
12/11/19	IMPS-931616873294-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0219978905	0000931616873294	12/11/19		5,000.00	10,175.85
12/11/19	UPI-ARUN KUMAR M V-ARUNKUMARMV8993@OKICI CI-CNRB0000000-931616921151-CAR DEVICE	0000931616984949	12/11/19	10,000.00		175.85
12/11/19	UPI-LOKESHA G-8296498243@YBL-CSBK000028 4-931632486422-PAYMENT FROM PHONE	0000931616031957	12/11/19		2,000.00	2,175.85
12/11/19	UPI-SANTHOSH TELECOM-9880001980@OKBIZAXI S-UTIB0000000-931621328656-REMOTE	0000931621795194	12/11/19	120.00		2,055.85
12/11/19	EAW-512967XXXXXX3273-BPCN1614-BANGALORE	0000000000004292	12/11/19	500.00		1,555.85
13/11/19	UPI-KPGANESHAN-KPGANESH1910@OKHDFCBANK-U CBA0000202-931714590358-UPI	0000931714757113	13/11/19		10,000.00	11,555.85
13/11/19	POS 512967XXXXXX3273 UNILET POS DEBIT	0000000000004651	13/11/19	9,990.00		1,565.85
13/11/19	UPI-MOHAMMAD ARIF-ARIFARU66@OKHDFCBANK-SBIN0008584-931721691113-NIKHIL	0000931721410565	13/11/19	500.00		1,065.85

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Branch Code : 1097 Product Code : 113

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14/11/19	.IMPS P2P 931111395627#07/11/2019 071119 -MIR1931897781901	MIR1931897781901	14/11/19	5.90		1,059.95
14/11/19	UPI-MANJUNATHA CONDIMENT-Q90964558@YBL-K ARB0000066-931813588476-TEA	0000931813869911	14/11/19	105.00		954.95
14/11/19	UPI-SYED SUHAIL-SSUHAIL2009@OKAXIS-HDFC0 000075-931815297127-CC	0000931815781134	14/11/19	200.00		754.95
14/11/19	CRV POS 512967*****3273 G CHINNAPPA RED	0000000000000000	14/11/19		1.50	756.45
15/11/19	POS 512967XXXXXX3273 TRIPTHI BAR RE PO S DEBIT	0000000000488512	15/11/19	450.00		306.45
15/11/19	IMPS-931916928405-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000931916928405	15/11/19		1.00	307.45
15/11/19	IMPS-931920535877-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000931920535877	15/11/19		2,292.00	2,599.45
15/11/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-931921709526-TEA	0000931921559861	15/11/19	115.00		2,484.45
15/11/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE- URB	0000000000007260	15/11/19	1,000.00		1,484.45
16/11/19	IMPS-932012801627-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-INETIMPS00103929068	0000932012801627	16/11/19		3,500.00	4,984.45
16/11/19	IMPS-932013313027-SI CREVA CAPITAL SERVI CES PVT LTD-IDFB-XXXXXXXXXXXX6020-9448066 020	0000932013313027	16/11/19	4,533.00		451.45
16/11/19	IMPS-932014348015-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000932014348015	16/11/19		4,075.20	4,526.65
16/11/19	UPI-ANTO C V-CVANTOCHIRAMEL@OKSBI-SBIN0 013225-932015114606-RICE	0000932015635110	16/11/19	1,100.00		3,426.65
16/11/19	IMPS-932015357588-ASHA S-SBIN-XXXXXXXX253 0-KISST	0000932015357588	16/11/19	3,420.00		6.65
16/11/19	UPI-LATA VASTRAD-BHUMIKAOM1988@OKSBI-SB IN0040606-932017808116-UPI	0000932017459481	16/11/19		1,000.00	1,006.65
16/11/19	POS 512967XXXXXX3273 EQX ANALYTICS PV PO	0000000000247330	16/11/19	1.02		1,005.63

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR K D VENUGOPAL
19 1ST FLOOR 1ST D MAIN 15TH CROSS
YESHWANTHPURA NEAR LAKSHMI
VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	S DEBIT					
16/11/19	UPI-SRI VENKATESWARA HOT-Q59377178@YBL-I DIB000K043-932019311167-CIGARETTES	0000932019120188	16/11/19	206.00		799.63
16/11/19	POS 512967XXXXXX3273 MARUTHI BAR REST PO S DEBIT	0000000000529122	16/11/19	612.00		187.63
17/11/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKSBI-I BKL0000363-932112149221-CASH	0000932112844789	17/11/19		3,900.00	4,087.63
17/11/19	UPI-ASR SUMUKHA TELECOME-8861009593@OKBI ZAXIS-UTIB0000000-932120379735-MOBILE	0000932120218665	17/11/19	200.00		3,887.63
17/11/19	UPI-ANANDA M N-9513496102@PAYTM-IDFB0040 101-932146031117-NA	0000932122935312	18/11/19		1,000.00	4,887.63
17/11/19	IMPS-932123812314-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0221428661	0000932123812314	18/11/19		3,140.00	8,027.63
18/11/19	UPI-MOHAN H-MOHAN.CHINU.1991@OKAXIS-BKID 0008464-932207864416-UPI	0000093227282309	18/11/19		1,000.00	9,027.63
18/11/19	IMPS-932208345880-FINNOVATION TECH-YESB- XXXXXXXXXXXX9043-9972173623	0000932208345880	18/11/19	8,999.00		28.63
18/11/19	.IMPS P2P 932013313027#16/11/2019 161119 -MIR1932210175032	MIR1932210175032	18/11/19	5.90		22.73
18/11/19	.IMPS P2P 932015357588#16/11/2019 161119 -MIR1932210175027	MIR1932210175027	18/11/19	5.90		16.83
18/11/19	IMPS-932216553182-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0221598340	0000932216553182	18/11/19		10,000.00	10,016.83
18/11/19	IMPS-932216554341-MRS ASHA S-HDFC-XXXX XXXXXXXXXX2530-MOBUA0221599194	0000932216554341	18/11/19		3,000.00	13,016.83
18/11/19	IMPS-932218381533-CASHBEAN-YESB-XXXXXXXXXX XXXXX9208-9972173623	0000932218381533	18/11/19	11,729.00		1,287.83
18/11/19	UPI-MOHAN H-8970144522@YBL-BKID0008464-9 32254486889-RETURN	0000932218696210	18/11/19	1,000.00		287.83
18/11/19	DHPU9EJR8IO1LV/AVAILFINANCE	0000193226524725	18/11/19	1.00		286.83
19/11/19	REV DHPU9EJR8IO1LV/AVAILFINANCE	0000000000000000	19/11/19		1.00	287.83
20/11/19	IMPS-932400828356-INSTANT PAY INDIA LI-H	0000932400828356	20/11/19		1.00	288.83

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 113

From : 30/09/2019

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Statement of account

	DFC-XXXXXXXX3340-7738922707					
20/11/19	IMPS-932411086768-RAZORPAY SOFTWARE PV-H	0000932411086768	20/11/19		4,000.00	4,288.83
	DFC-XXXXXXXXXXXX0070-POT1574230547592B692					
	671 FUND TRANSFER					
20/11/19	.IMPS P2P 932208345880#18/11/2019 181119	MIR1932418020524	20/11/19	5.90		4,282.93
	-MIR1932418020524					
20/11/19	20191120069460268799/PAYTMWIFICASH	0000193247734485	20/11/19	3,000.00		1,282.93
20/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000932413000310	20/11/19	200.00		1,082.93
20/11/19	UPI-ANANDA M	0000932415363006	20/11/19		1,000.00	2,082.93
	N-ANANDAMN216@OKHDFCBANK-ID					
	FB0040101-932415577175-PAYMENT					
20/11/19	UPI-XXXXXX7169-FDRL0001472-932415666837-	0000932415472436	20/11/19	1,620.00		462.93
	FEDERAL					
20/11/19	AKARA CAPITAL -68160	0000911202583800	20/11/19		1,000.00	1,462.93
20/11/19	POS 512967XXXXXX3273 SALARY DOST POS DEB	0000000000240749	20/11/19	234.82		1,228.11
	IT					
21/11/19	IMPS-932509999970-MRS ASHA S-HDFC-XXXX	0000932509999970	21/11/19		6,500.00	7,728.11
	XXXXXXXXXX2530-MOBUA0222296552					
21/11/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1305966127	21/11/19		2,445.00	10,173.11
	ED-VENUGOPAL KD-CMS1305966127					
21/11/19	FEE-ATM CASH(1TXN)20/11/19-AOR1932520971	AOR1932520971349	21/11/19	23.60		10,149.51
	349					
21/11/19	.IMPS P2P 932218381533#18/11/2019 191119	MIR1932520603589	21/11/19	5.90		10,143.61
	-MIR1932520603589					
21/11/19	POS 512967XXXXXX3273 PAYU-WWW.REDBUS. PO	0000100064510493	21/11/19	690.00		9,453.61
	S DEBIT					
21/11/19	IMPS-932515359933-FINNOVATION TECH-YESB-	0000932515359933	21/11/19	9,345.00		108.61
	XXXXXXXXXXXX9043-9972173623					
21/11/19	POS 512967XXXXXX3273 AMAZON POS DEBIT	0000RF8224222350	21/11/19	10.00		98.61
21/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000932521891006	21/11/19		500.00	598.61
	K0008062-932521182288-UPI					
21/11/19	EAW-512967XXXXXX3273-00008820-BANGALORE	0000932507741459	22/11/19	200.00		398.61

HDFC BANK LIMITED

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22/11/19	UPI-SANTHOSH	0000932610283243	22/11/19		5,000.00	5,398.61
	G-ADASKCKM@OKHDFCBANK-BKDN0					
	611855-932610272616-CASH					
22/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000932610327345	22/11/19		1,500.00	6,898.61
	K0008062-932610307528-UPI					
22/11/19	UPI-ANANDA M N-ANANDA.MN@YBL-IDFB0040101	0000932611380988	22/11/19	6,500.00		398.61
	-932644408652-CLASS					
22/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000932614597795	22/11/19		1,000.00	1,398.61
	K0008062-932614328620-UPI					
22/11/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-932656	0000932614682759	22/11/19	1,005.00		393.61
	494317-PAYMENT FROM PHONE					
22/11/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR	0000932616235403	22/11/19	108.00		285.61
	EPAID@ICICI-ICIC0000555-932616839094-UPI					
22/11/19	DJNZFVDXTR7ZQQ/BHANIXFINANCELIMITED	0000193269632044	22/11/19	1.00		284.61
22/11/19	IMPS-932617127854-BHANIX FINANCE AND I-H	0000932617127854	22/11/19		12,097.00	12,381.61
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
22/11/19	UPI-XXXXXX9199-YESB0CMSNOC-932620084419-	0000932620766351	22/11/19	6,900.00		5,481.61
	9448066020					
22/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932620768823	22/11/19		15.00	5,496.61
	00553-932620961716-UPI					
22/11/19	UPI-GOWTHAM-Q20482497@YBL-IDIB000K108-93	0000932622323546	22/11/19	145.00		5,351.61
	2622522470-BUDHA					
23/11/19	UPI-A S SHIVAKUMAR-SADASHIVA.BNG@OKHDFCB	0000093270697451	23/11/19	205.00		5,146.61
	ANK-PYTM0123456-932700801959-UPI					
23/11/19	UPI-SANTHOSHA G-8197700922@YBL-CNRB00000	0000093278071335	23/11/19	5,000.00		146.61
	00-932716899001-RETURN THANK YOU					
23/11/19	POS 512967XXXXXX3273 G CHINNAPPA	0000000000008980	23/11/19	100.00		46.61
23/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000932722508291	23/11/19		1,000.00	1,046.61
	K0008062-932722687146-UPI					
24/11/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-	0000000000009582	24/11/19	1,000.00		46.61
	URB					
24/11/19	POS 512967XXXXXX3273 AMAZON	0000RF8233706022	24/11/19	10.00		36.61

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 113

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24/11/19	IMPS-932820789423-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190509010038501406A1911 24020230878192A157460 CF	0000932820789423	24/11/19		6,000.00	6,036.61
24/11/19	UPI-PRATHAP-9611387769@YBL-KKBK0008062-9 32842182287-BACK	0000932821876097	25/11/19	4,000.00		2,036.61
24/11/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-932821221704-UPI	0000932821958345	25/11/19	610.00		1,426.61
25/11/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-932900494877-CC	0000093290315477	25/11/19	1,000.00		426.61
25/11/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-932900268615-CC	0000093290318349	25/11/19		500.00	926.61
25/11/19	.IMPS P2P 932515359933#21/11/2019 211119 -MIR1932726456233	MIR1932726456233	25/11/19	5.90		920.71
25/11/19	FEE-ATM CASH(1TXN)22/11/19-AOR1932927543 345	AOR1932927543345	25/11/19	23.60		897.11
25/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-932913864360-UPI	0000932913008981	25/11/19		1,500.00	2,397.11
25/11/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-932913900161-PUTANI	0000932913055529	25/11/19	2,000.00		397.11
25/11/19	UPI-SHANTANU KUMAR SINGH-CALLMEATSHANTAN UMINKUSINGH-1@OKAXIS-UTIB0003283-9329130 51080-AIYAZ TV	0000932913337934	25/11/19		500.00	897.11
25/11/19	POS REF 512967*****3273-11/25 G CHINNAP	0000000000000000	25/11/19		0.75	897.86
25/11/19	REV DJNZFVDXTR7ZQQ/BHANIXFINANCELIMITED	0000000000000000	25/11/19		1.00	898.86
25/11/19	UPI-NEERAJ ARYA GANESH-ARYA.NEERAJ684@OK HDFCBANK-HDFC0002047-932921289266-TV	0000932921106791	25/11/19		40,000.00	40,898.86
25/11/19	UPI-XXXXXX5701-KARB0000104-932921357034- TV	0000932921195224	25/11/19	35,000.00		5,898.86
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932921280552-UPI	0000932921236776	25/11/19		8.00	5,906.86
25/11/19	POS 512967XXXXXX3273 S L N S WINE PAR	0000000000853947	25/11/19	892.00		5,014.86

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26/11/19	20191126070113667881/PAYTMWIFICASH	0000193302066981	26/11/19	3,200.00		1,814.86
26/11/19	UPI-KPGANESHAN-KPGANESH1910@OKHDFCBANK-U	0000933015258118	26/11/19		2,000.00	3,814.86
	CBA0000202-933015779186-UPI					
26/11/19	POS 512967XXXXXX3273 G CHINNAPPA REDD	0000000000708515	26/11/19	100.00		3,714.86
26/11/19	UPI-PRATHAP-9611387769@YBL-KKBK0008062-9	0000933021330893	26/11/19	2,000.00		1,714.86
	33042878292-WIFI					
26/11/19	UPI-SAGAR A S-Q50203186@YBL-KARB0000066-	0000933021393333	26/11/19	260.00		1,454.86
	933042187699-NOTE THAT YOU ARE					
26/11/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-	0000000000000366	26/11/19	500.00		954.86
	URB					
27/11/19	UPI-SAGAR A S-7338112810@YBL-KARB0000066	0000933112620201	27/11/19		1.00	955.86
	-933148809217-PAYMENT FROM PHONE					
27/11/19	UPI-MR BASKUMAR P-Q59377178@YBL-IDIB000K	0000933113036587	27/11/19	225.00		730.86
	043-933126249525-NOTE THAT YOU ARE					
27/11/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1311002260	27/11/19		2,674.00	3,404.86
	ED-VENUGOPAL KD-CMS1311002260					
27/11/19	UPI-BAL RAJ N M-7406683408@YBL-UJVN00016	0000933117495073	27/11/19	200.00		3,204.86
	92-933151708815-SS					
27/11/19	DLMDGSIW1A8OB2/RAZPSTASTASHFIN	0000193313272330	27/11/19	1,223.60		1,981.26
27/11/19	UPI-MR MADINEEBASHA SHAI-SHAIKMADINI786@	0000933120589776	27/11/19	500.00		1,481.26
	OKSBI-IDIB000R030-933120546403-CC					
28/11/19	UPI-SAGAR A S-7338112810@YBL-KARB0000066	0000093326630048	28/11/19		2,000.00	3,481.26
	-933212564537-PAYMENT FROM PHONE					
28/11/19	UPI-SAGAR A S-7338112810@YBL-KARB0000066	0000093328785767	28/11/19		2,000.00	5,481.26
	-933224666486-PAYMENT FROM PHONE					
28/11/19	UPI-SAGAR A S-SAGARSAAGI5@OKHDFCBANK-KAR	0000093328811273	28/11/19		1,500.00	6,981.26
	B0000066-933208617448-UPI					
28/11/19	UPI-M IBRAHIM SAJANITH-SAJANITH@OKAXIS-U	0000933211812512	28/11/19		1,000.00	7,981.26
	TIB0001028-933211324729-UPI					
28/11/19	DLESHA9WLSGNWL/RAZPKUDOSFINANCE	0000193323721398	28/11/19	7,718.00		263.26
28/11/19	POS 512967XXXXXX3273 PAYU*RNVP TECHNO	0000000000396923	28/11/19	118.00		145.26
28/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020006768	0000933215065726	28/11/19	100.00		45.26

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JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	1@YESBANKLTD-YESB0000004-933215366580-VE RIFIED MERCHANT					
28/11/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-933215225007-UPI	0000933215133143	28/11/19		7,400.00	7,445.26
28/11/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000933217001975	28/11/19	500.00		6,945.26
28/11/19	NWD-512967XXXXXX3273-KBL18198-BANGALORE	0000933219646366	28/11/19	500.00		6,445.26
28/11/19	UPI-LALITHAKRISHNA K C-9980875308@YBL-S BIN0000963-933238802773-SORRY FOR DELAY	0000933219599068	28/11/19	4,000.00		2,445.26
28/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-933220824668-UPI	0000933220936189	28/11/19		2,500.00	4,945.26
29/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICICI0000555-933308029638-UPI	0000093338526001	29/11/19	19.00		4,926.26
29/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-933309093987-UPI	0000093339607940	29/11/19		2,500.00	7,426.26
29/11/19	FEE-ATM CASH(2TXN)28/11/19-AOR1933338037 398	AOR1933338037398	29/11/19	47.20		7,379.06
29/11/19	IMPS-933322013146-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-1029814	0000933322013146	29/11/19		1.60	7,380.66
29/11/19	POS 512967XXXXXX3273 EQX ANALYTICS PV	0000000000340032	29/11/19	1.01		7,379.65
30/11/19	UPI-XXXXXX6020-IDFB0010209-933452612990- 9448066020	0000933413898413	30/11/19	4,533.00		2,846.65
30/11/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-933420637777-UPI	0000933420991798	30/11/19		15,000.00	17,846.65
30/11/19	UPI-XXXXXX3577-KKBK0000958-933421862292- UPI	0000933421292586	30/11/19	13,000.00		4,846.65
30/11/19	REV-UPI-50100260741912-VENUGOPALCOORG986 @OKHDFCBANK-PAY-933421862292-UPI	0000933421292586	30/11/19		13,000.00	17,846.65
30/11/19	UPI-XXXXXX3577-KKBK0000958-933484220271- PAYMENT FROM PHONE	0000933421307884	30/11/19	13,000.00		4,846.65
30/11/19	REV-UPI-50100260741912-9448066020@YBL-93 3484220271-PAYMENT FROM PHONEPE	0000933421307884	30/11/19		13,000.00	17,846.65
30/11/19	UPI-XXXXXX3577-KKBK0000958-933463725324-	0000933421312402	30/11/19	13,000.00		4,846.65

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR K D VENUGOPAL
19 1ST FLOOR 1ST D MAIN 15TH CROSS
YESHWANTHPURA NEAR LAKSHMI
VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : R.K.SALAI
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OPP KALYANI HOSPITAL
City : CHENNAI 600004
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	9448066020					
30/11/19	REV-UPI-50100260741912-9448066020@YBL-93 3463725324-9448066020	0000933421312402	30/11/19		13,000.00	17,846.65
30/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-933421717735-UPI COLLECT REQUES	0000933421321366	30/11/19	6,500.00		11,346.65
30/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-933421723028-UPI COLLECT REQUES	0000933421337690	30/11/19	6,500.00		4,846.65
30/11/19	IMPS-933422425278-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933422425278	01/12/19		4,854.02	9,700.67
30/11/19	POS 512967XXXXXX3273 JRG FINCORP L ER	0000000000318073	01/12/19	350.00		9,350.67
01/12/19	POS 512967XXXXXX3273 VLR INN	0000000000004841	01/12/19	1,200.00		8,150.67
01/12/19	UPI-XXXXXX0001-CSBK0000131-933508799968- CLASS	0000093358558988	01/12/19	8,000.00		150.67
01/12/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-933517287647-UPI	0000933517886444	01/12/19		1,000.00	1,150.67
01/12/19	NWD-512967XXXXXX3273-48115025-NAGERCOIL	0000933518008861	01/12/19	1,000.00		150.67
01/12/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-933520139546-UPI	0000933520040685	01/12/19	20.00		130.67
02/12/19	1086980 NOV19SAL	0000911305134629	02/12/19		25,002.00	25,132.67
02/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-933608413122-UPI	0000093368669370	02/12/19	15,000.00		10,132.67
02/12/19	TP-HUEY TECHNOLOGIES-909777197-22033	0000000000000000	02/12/19	4,383.00		5,749.67
02/12/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K ARB0000066-933617861342-CLEAR	0000933617180596	02/12/19	745.00		5,004.67
02/12/19	POS 512967XXXXXX3273 KISSHT	0000000000193294	02/12/19	3,578.89		1,425.78
02/12/19	POS 512967XXXXXX3273 NEW SWATHI GRAND	0000000000825548	02/12/19	140.00		1,285.78
02/12/19	IMPS-933621530104-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000933621530104	02/12/19		37,915.00	39,200.78
02/12/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE- URB	00000000000002190	02/12/19	500.00		38,700.78
02/12/19	UPI-XXXXXX9208-YESB0CMSNOC-933623848595-	0000933623024161	03/12/19	11,729.00		26,971.78

HDFC BANK LIMITED

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Phone no. : 044-61606161
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Currency : INR
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Cust ID : 60432648
Account No : 50100260741912 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

	9972173623					
03/12/19	UPI-DAYASHANKARA C-8151068494@YBL-HDFC00	0000933714149952	03/12/19	12,000.00		14,971.78
	00877-933714039824-EMI					
03/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000933714174419	03/12/19	5,000.00		9,971.78
	KBK0008062-933714097262-UPI					
03/12/19	POS 512967XXXXXX3273 APOLLO FINVEST (	0000000000160784	03/12/19	5,597.00		4,374.78
03/12/19	POS 512967XXXXXX3273 PTM*PAYTM	0000933710097328	03/12/19	3,477.57		897.21
03/12/19	IMPS-933719595790-RAZORPAY SOFTWARE PR-H	0000933719595790	03/12/19		1.65	898.86
	DFC-XXXXXXXX6751-1202217					
03/12/19	IMPS-933719669478-INSTANT PAY INDIA LI-H	0000933719669478	03/12/19		1.00	899.86
	DFC-XXXXXXXX3340-7303203328					
03/12/19	IMPS-933720100779-RAZORPAY SOFTWARE PV-H	0000933720100779	03/12/19		1,669.60	2,569.46
	DFC-XXXXXXXXXXXX0070-PAYOUT					
03/12/19	POS 512967XXXXXX3273 G CHINNAPPA	0000000000014313	03/12/19	250.00		2,319.46
03/12/19	UPI-UMARULLA FARUK-9606303358@YBL-HDFC00	0000933723651919	03/12/19		500.00	2,819.46
	00140-933769091929-CC					
04/12/19	UPI-UMARULLA FARUK-9606303358@YBL-HDFC00	0000933811464531	04/12/19	500.00		2,319.46
	00140-933833310706-RETURN					
04/12/19	UPI-XXXXXX2530-SBIN0011350-933811889073-	0000933811488050	04/12/19	500.00		1,819.46
	UPI					
04/12/19	UPI-XXXXXX6690-CNRB0001757-933822930526-	0000933811536191	04/12/19	500.00		1,319.46
	APPA HOTEL BILL					
04/12/19	IMPS-933815529763-MR SUBHANKAR MONDA-H	0000933815529763	04/12/19		1.00	1,320.46
	DFC-XXXXXXXXXXXX4015-INETIMPS0010575386					
	6					
04/12/19	IMPS-933822018989-PAYME INDIA UO HUEY -H	0000933822018989	04/12/19		3,847.00	5,167.46
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
04/12/19	DOCJQJR7FBAGYD/RAZPKUDOSFINANCE	0000193388552924	04/12/19	5,092.49		74.97
05/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000093390731776	05/12/19		3,000.00	3,074.97
	40605-933900248111-MOBIKWIK					
05/12/19	UPI-XXXXXX5301-KARB0000066-933900656276-	0000093390746516	05/12/19	3,000.00		74.97
	MOBIKWIK					

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

05/12/19	UPI-KAMALESH KUMAR-NITINKUMAR1999K-1@OKA	0000933915114065	05/12/19	40.00		34.97
	XIS-PUNB0362500-933915227028-UPI					
05/12/19	POS REF 512967*****3273-12/05 G CHINNAP	0000000000000000	05/12/19		1.88	36.85
05/12/19	UPI-ASHA S-9113908586@YBL-KARB0000066-93	0000933922139452	05/12/19		5,000.00	5,036.85
	3944267141-PRATHAP					
05/12/19	UPI-PRATHAP-9611387769@YBL-KKBK0008062-9	0000933922172682	05/12/19	5,000.00		36.85
	33944043558-PAYMENT FROM PHONE					
06/12/19	UPI-UMARULLA FARUK-9606303358@YBL-HDFC00	0000934022811976	06/12/19		10,000.00	10,036.85
	00140-934022882837-PAYMENT FROM PHONE					
07/12/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-URB	00000000000003329	07/12/19	2,000.00		8,036.85
07/12/19	UPI-XXXXXX9199-YESB0CMSNOC-934111887150-9448066020	0000934111613883	07/12/19	6,850.00		1,186.85
07/12/19	NWD-512967XXXXXX3273-40017621-BANGALORE	0000934111020765	07/12/19	1,000.00		186.85
07/12/19	IMPS-934120199650-PC FINANCIAL SERVICE-H	0000934120199650	07/12/19		6,500.00	6,686.85
	DFC-XXXXXXXX0981-190509010038501406A1912					
	07020401196889A157573 CF					
07/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020007498	0000934121074864	07/12/19	160.00		6,526.85
	6@YESBANKLTD-YESB0000004-934121228667-VE					
	RIFIED MERCHANT					
07/12/19	POS 512967XXXXXX3273 JRG FINCORP L ER	0000000000340077	07/12/19	630.00		5,896.85
08/12/19	UPI-MANJUNATHA CONDIMENT-Q90964558@YBL-K	0000093427894776	08/12/19	290.00		5,606.85
	ARB0000066-934207862211-CANTEEN					
08/12/19	UPI-UMARULLA FARUK-9606303358@YBL-HDFC00	0000093428005009	08/12/19	1,500.00		4,106.85
	00140-934208575868-PAYMENT FROM PHONE					
08/12/19	UPI-DAYASHANKARA C-8151068494@YBL-HDFC00	0000093428009250	08/12/19	1,500.00		2,606.85
	00877-934224874363-PAYMENT FROM PHONE					
08/12/19	UPI-RUBY FASHION-Q51694933@YBL-UTIB00016	0000934211054291	08/12/19	750.00		1,856.85
	14-934211796863-UPI					
08/12/19	POS 512967XXXXXX3273 SRI GURUDARSHAN	0000000000001670	08/12/19	370.00		1,486.85
08/12/19	NWD-512967XXXXXX3273-SACWL570-BANGALORE	0000934221005393	09/12/19	500.00		986.85
09/12/19	UPI-SRI VENKATESWARA HOT-Q59377178@YBL-I	0000934313272963	09/12/19	191.00		795.85

HDFC BANK LIMITED

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	DIB000K043-934313652089-UPI					
09/12/19	UPI-MANJUNATHA CONDIMENT-Q90964558@YBL-K	0000934316589881	09/12/19	260.00		535.85
	ARB0000066-934316665235-UPI					
09/12/19	IMPS-934316065932-RAZORPAY SOFTWARE PV-H	0000934316065932	09/12/19		4,000.00	4,535.85
	DFC-XXXXXXXXXX0070-POT1575890950949B864					
	868 FUND TRANSFER					
09/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000934317852474	09/12/19	4,000.00		535.85
	KBK0008062-934317869096-RETURN					
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934317857118	09/12/19		14.00	549.85
	00553-934317574608-UPI					
09/12/19	POS 512967XXXXXX3273 OM SAI ENTERPRIS	0000000000047148	09/12/19	150.00		399.85
11/12/19	UPI-SANTOSH R-SUNITADASS2531@OKHDFCBANK-	0000934517929691	11/12/19		500.00	899.85
	HDFC0000133-934517060581-UPI					
11/12/19	UPI-MR NIKHIL K-9740236423@YBL-SCBL00360	0000934518371352	11/12/19	500.00		399.85
	46-934518512284-PAYMENT FROM PHONE					
11/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1327847120	11/12/19		3,056.00	3,455.85
	ED-VENUGOPAL KD-CMS1327847120					
11/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000934520188199	11/12/19		3,000.00	6,455.85
	40605-934520716141-HUSBAND					
12/12/19	POS 512967XXXXXX3273 SRI VARADARAJA S	00000000000901353	12/12/19	200.00		6,255.85
12/12/19	UPI-XXXXXX6020-IDFB0010209-934612099068-	0000934612802603	12/12/19	5,400.00		855.85
	9448066020					
12/12/19	REV-UPI-50100260741912-VENUGOPALCOORG986	0000934612802603	12/12/19		5,400.00	6,255.85
	@OKHDFCBANK-PAY-934612099068-9448066020					
12/12/19	UPI-SI CREVA CAPITAL SER-777019448066020	0000934612809913	12/12/19	5,400.00		855.85
	.03@CMSIDFC-IDFB0010209-934612105075-944					
	8066020					
12/12/19	UPI-UMARULLA FARUK-9606303358@YBL-HDFC00	0000934613487930	12/12/19	500.00		355.85
	00140-934626653893-PAYMENT FROM PHONE					
12/12/19	UPI-SURENDRA-Q30420133@YBL-PYTM0123456-9	0000934622541762	12/12/19	60.00		295.85
	34622099866-UPI					
12/12/19	UPI-M IBRAHIM SAJANITH-SAJANITH@OKAXIS-U	0000934623745830	12/12/19		2,000.00	2,295.85

HDFC BANK LIMITED

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	TIB0001028-934623498549-UPI					
12/12/19	NWD-512967XXXXXX3273-NBAN7281-BENGALURU	0000934623015142	12/12/19	2,000.00		295.85
12/12/19	UPI-ANUS HOT N COOL 1-Q92905360@YBL-CNRB	0000934623805557	12/12/19	290.00		5.85
	0000000-934623300523-UPI					
13/12/19	IMPS-934715437844-RAZORPAY SOFTWARE PV-H	0000934715437844	13/12/19		4,854.02	4,859.87
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
13/12/19	DRFDIRAYMMEQVP/RAZPCASHXL	0000193474888875	13/12/19	2,300.00		2,559.87
13/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000934717326658	13/12/19		11,000.00	13,559.87
	40605-934717686256-HUSBAND					
13/12/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-	0000000000005560	13/12/19	7,500.00		6,059.87
	URB					
15/12/19	UPI-MANJUNATHA CONDIMENT-Q90964558@YBL-K	0000934912234854	15/12/19	335.00		5,724.87
	ARB0000066-934912090060-SAGAR CANTEEN					
15/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000934913525317	15/12/19		1,500.00	7,224.87
	40605-934913592630-HUSBAND					
15/12/19	POS 512967XXXXXX3273 G CHINNAPPA	0000000000008698	15/12/19	150.00		7,074.87
15/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000934920015795	15/12/19	1,000.00		6,074.87
	KBK0008062-934920231464-UPI					
15/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000934920212374	15/12/19	1,000.00		5,074.87
	KBK0008062-934920382815-UPI					
15/12/19	UPI-MANJUNATH-Q98615598@YBL-SBIN0040605-	0000934922777446	16/12/19	186.00		4,888.87
	934922804643-UPI					
16/12/19	POS 512967XXXXXX3273 PTM*PAYTM IVR E	0000935012054894	16/12/19	1,000.00		3,888.87
16/12/19	UPI-DAYASHANKARA	0000935014422474	16/12/19	100.00		3,788.87
	C-DAYASHANKAR7896@OKHDF					
	CBANK-HDFC0000877-935014874231-UPI					
16/12/19	IMPS-935019092019-CASHFREE-HDFC-XXXXXXXX	0000935019092019	16/12/19		1.00	3,789.87
	0175-BANK DETAILS VALIDATION CF					
16/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000935020747187	16/12/19	3,500.00		289.87
	KBK0008062-935020730505-UPI					
16/12/19	DSXJZ22MDOQWK3/AVAILFINANCE	0000193507294176	16/12/19	1.00		288.87

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR K D VENUGOPAL
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VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

17/12/19	UPI-UMARULLA	0000093517100695	17/12/19	210.00		78.87
	FARUK-UMARULLAFAROOQ786@OKH					
	DFCBANK-HDFC0000140-935107795539-CC					
17/12/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000935110723742	17/12/19		3,000.00	3,078.87
	K0008062-935110335221-UPI					
17/12/19	UPI-SUSHMA L-LSUSHMA905@OKSBI-VIJB000116	0000935112642707	17/12/19	500.00		2,578.87
	1-935112055155-UPI					
17/12/19	POS 512967XXXXXX3273 R K R ENTERPRISE	0000000000534218	17/12/19	367.57		2,211.30
17/12/19	POS 512967XXXXXX3273 R K R ENTERPRISE	0000000000545118	17/12/19	452.00		1,759.30
17/12/19	POS REF 512967*****3273-12/17 G CHINNAP	0000000000000000	17/12/19		1.13	1,760.43
17/12/19	REV DSXJZ22MDOQWK3/AVAILFINANCE	0000000000000000	17/12/19		1.00	1,761.43
17/12/19	NWD-512967XXXXXX3273-VD131201-HASSAN	0000935118297625	17/12/19	500.00		1,261.43
17/12/19	NWD-512967XXXXXX3273-0531EP27-HASSAN	0000935120030976	17/12/19	500.00		761.43
18/12/19	UPI-NEW HIGHLAND HAIR DR-Q50515566@YBL-S	0000935210876699	18/12/19	250.00		511.43
	BIN0040605-935210153382-UPI					
18/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDF	0000935221344620	18/12/19	60.00		451.43
	CBANK-HDFC0003962-935221762384-UPI					
19/12/19	UPI-SRI SAI MILK PARLOUR-PAYTMQR28100505	0000093539303539	19/12/19	46.00		405.43
	010164QDYIK9XDTH@PAYTM-PYTM0123456-93530					
	9503048-UPI					
19/12/19	UPI-M IBRAHIM SAJANITH-SAJANITH@OKAXIS-U	0000935310642133	19/12/19	200.00		205.43
	TIB0001028-935310778890-UPI					
19/12/19	UPI-BANGLOR DUM BERYANI-Q13683588@YBL-PU	0000935315660231	19/12/19	120.00		85.43
	NB0362500-935315360083-UPI					
19/12/19	IMPS-935320327186-RAZORPAY SOFTWARE PV-H	0000935320327186	19/12/19		1,669.60	1,755.03
	DFC-XXXXXXXXXXXX0070-PAYOUT					
19/12/19	UPI-UMARULLA	0000935320650333	19/12/19	1,700.00		55.03
	FARUK-UMARULLAFAROOQ786@OKH					
	DFCBANK-HDFC0000140-935320951575-UPI					
19/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDF	0000935322412664	19/12/19	45.00		10.03
	CBANK-HDFC0003962-935322556358-UPI					
20/12/19	UPI-UMARULLA	0000935412612504	20/12/19		1,700.00	1,710.03

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 60432648
Account No : 50100260741912 OTHER
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RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

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Statement of account

	FARUK-UMARULLAFAROOQ786@OKH				
	DFCBANK-HDFC0000140-935412254942-UPI				
20/12/19	UPI-XXXXXX7169-FDRL0001472-935412264671-UPI	0000935412623767	20/12/19	1,620.00	90.03
20/12/19	FEE-ATM CASH(1TXN)18/12/19-AOR1935486376497	AOR1935486376497	20/12/19	23.60	66.43
20/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDFCBANK-HDFC0003962-935421266088-UPI	0000935421483666	20/12/19	45.00	21.43
21/12/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-935521076486-UPI	0000935521698947	21/12/19	50.00	71.43
21/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDFCBANK-HDFC0003962-935521116681-UPI	0000935521753448	21/12/19	60.00	11.43
23/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN0040605-935713369419-HUSBAND	0000935713967737	23/12/19	9,000.00	9,011.43
23/12/19	DVCQPT93I7A2QP/RAZPKUDOSFINANCE	0000193572153632	23/12/19	5,092.49	3,918.94
23/12/19	IMPS-935716112024-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-POT1577097891901B981826	0000935716112024	23/12/19	4,000.00	7,918.94
23/12/19	UPI-XXXXXX2605-YESB0CMSNOC-935716814094-9972173623	0000935716417075	23/12/19	6,893.70	1,025.24
23/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN0040605-935717059164-HUSBAND	0000935717743026	23/12/19	3,000.00	4,025.24
23/12/19	UPI-MOHAN H-8970144522@YBL-BKID0008464-935717951217-PAYMENT FROM PHONE	0000935717936161	23/12/19	50.00	4,075.24
23/12/19	UPI-XXXXXX8586-IDFB0010209-935717263041-9113908586	0000935717959559	23/12/19	4,070.00	5.24
24/12/19	UPI RET-2019-12-23-935717263041	0000000000000000	24/12/19	4,070.00	4,075.24
24/12/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-935821988423-UPI	0000935821958720	24/12/19	100.00	4,175.24
24/12/19	POS 512967XXXXXX3273 G CHINNAPPA REDD	0000000000560021	24/12/19	100.00	4,075.24
25/12/19	POS 512967XXXXXX3273 G CHINNAPPA	0000000000009632	25/12/19	100.00	3,975.24
25/12/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-K	0000935917281444	25/12/19	848.00	3,127.24

HDFC BANK LIMITED

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KARNATAKA INDIA

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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

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Statement of account

	ARB0000066-935917842776-UPI					
25/12/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKSBI-I	0000935919876225	25/12/19	1,000.00		2,127.24
	BKL0000363-935919380474-CASH					
25/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1102	BM93590855490335	25/12/19	1.00		2,126.24
25/12/19	UPI-LOKESH M K-8971144209@YBL-DBSS0IN081	0000935919247959	25/12/19		17,421.00	19,547.24
	1-935919493927-PAYMENT FROM PHONE					
25/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1102	BM93590855900211	25/12/19	17,419.00		2,128.24
25/12/19	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB	0000935921933064	25/12/19		20.00	2,148.24
	K0008062-935921299201-UPI					
25/12/19	DWV9RA7G3RXD1L/RAZPCASHXL	0000193593795564	25/12/19	2,140.00		8.24
26/12/19	IMPS-936009357219-RAZORPAY SOFTWARE PV-H	0000936009357219	26/12/19		1,669.60	1,677.84
	DFC-XXXXXXXXXXXX0070-PAYOUT					
26/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000093609043746	26/12/19	500.00		1,177.84
	KBK0008062-936009216227-UPI					
26/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093609049648	26/12/19		11.00	1,188.84
	00553-936009807969-UPI					
26/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000936012118052	26/12/19	19.00		1,169.84
	ICICI-ICIC0000555-936012234551-UPI					
26/12/19	UPI-BANGLOR DUM BERYANI-Q13683588@YBL-PU	0000936015494629	26/12/19	120.00		1,049.84
	NB0362500-936015348658-UPI					
26/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000936015523760	26/12/19	1,000.00		49.84
	40605-936015375760-BUS					
27/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000936110768342	27/12/19		200.00	249.84
	40605-936110884385-COFFEE					
27/12/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-	0000000000009065	27/12/19	200.00		49.84
	URB					
27/12/19	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00	0000936114542611	27/12/19		200.00	249.84
	40605-936114579053-HUSBAND					
27/12/19	POS REF 512967*****3273-12/27 G CHINNAP	0000000000000000	27/12/19		0.75	250.59
27/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000936121847199	27/12/19	100.00		150.59
	KBK0008062-936121353768-UPI					
27/12/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI-	0000936122962941	27/12/19	30.00		120.59

HDFC BANK LIMITED

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Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
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Branch Code : 1097 Product Code : 113

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	ICIC0000555-936122448822-UPI					
28/12/19	UPI-SANTOSH R-SUNITADASS2531@OKHDFCBANK-HDFC0000133-936213129659-UPI	0000936213877302	28/12/19		9,500.00	9,620.59
28/12/19	UPI-MANJUNATHA CONDIMENT-Q50203186@YBL-KARB0000066-936215895091-UPI	0000936215708715	28/12/19	60.00		9,560.59
28/12/19	UPI-XXXXXX8586-IDFB0010209-936216955830-9113908586	0000936216775809	28/12/19	4,400.40		5,160.19
28/12/19	REV-UPI-50100260741912-VENUGOPALCOORG986@OKHDFCBANK-PAY-936216955830-9113908586	0000936216775809	28/12/19		4,400.40	9,560.59
28/12/19	UPI-XXXXXX8586-IDFB0010209-936232802732-PAYMENT FROM PHONE	0000936216818123	28/12/19	4,401.00		5,159.59
28/12/19	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE-URB	0000000000009553	28/12/19	500.00		4,659.59
29/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-KKBK0008062-936321463401-UPI	0000936321649329	30/12/19	500.00		4,159.59
29/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDFCBANK-HDFC0003962-936322537974-UPI	0000936322741084	30/12/19	80.00		4,079.59
30/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-936410966978-UPI	0000936410293271	30/12/19	149.00		3,930.59
30/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9020053115@ICICI-ICIC0000001-936412474212-VERIFIED MERCHANT	0000936412837500	30/12/19	64.00		3,866.59
30/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ICICI-ICIC0000555-936412567338-UPI	0000936412953475	30/12/19	149.00		3,717.59
30/12/19	UPI-SUBHASHINI VUPPU-SUBHASHINIV87@OKHDFCBANK-HDFC0003962-936415856362-UPI	0000936415546283	30/12/19	50.00		3,667.59
30/12/19	UPI-SHIVAKUMAR V-SHIVUKUMAR16997@OKSBI-IBKL0000363-936417328801-CC	0000936417104303	30/12/19	100.00		3,567.59
30/12/19	POS 512967XXXXXX3273 TRIPTHI BAR RE	0000000000308178	30/12/19	395.00		3,172.59
31/12/19	1086980 JAN20OPP	0000912315695293	31/12/19		22,232.00	25,404.59
31/12/19	UPI-SANTOSH R-SUNITADASS2531@OKHDFCBANK-HDFC0000133-936517492209-UPI	0000936517264087	31/12/19	1,000.00		24,404.59

HDFC BANK LIMITED

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Branch Code : 1097 Product Code : 113

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31/12/19	POS 512967XXXXXX3273 TRIPTHI BAR RE	0000000000613563	01/01/20	1,030.00		23,374.59
31/12/19	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K	0000936523222428	01/01/20	500.00		22,874.59
	KBK0008062-936523062002-UPI					
31/12/19	POS 512967XXXXXX3273 G CHINNAPPA	0000000000016778	01/01/20	410.00		22,464.59
01/01/20	ATW-512967XXXXXX3273-P3AWBN12-BANGLORE	0000000000008143	01/01/20	500.00		21,964.59
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		33.00	21,997.59
01/01/20	1086980 DEC19SAL	0000912316367243	01/01/20		23,022.00	45,019.59
01/01/20	UPI-UMARULLA	0000000111007521	01/01/20	50.00		44,969.59
	FARUK-UMARULLAFAROOQ786@OKH					
	DFCBANK-HDFC0000140-000111484054-UPI					
01/01/20	TP-HUEY TECHNOLOGIES-909777197-5819	0000000000000000	01/01/20	4,383.00		40,586.59
01/01/20	RP-CASHE-DJNZFZ4ANF4CNU-6173	0000000000000000	01/01/20	8,062.00		32,524.59
01/01/20	UPI-XXXXXX3577-KKBK0000958-000134410560-CASHE	0000000117379689	01/01/20	24,186.00		8,338.59
01/01/20	REV-UPI-50100260741912-9448066020@YBL-00	0000000117379689	01/01/20		24,186.00	32,524.59
	0134410560-CASHE					
01/01/20	UPI-XXXXXX3577-KKBK0000958-000117236975-PAYMENT FROM PHONE	0000000117396437	01/01/20	24,186.00		8,338.59
01/01/20	REV-UPI-50100260741912-9448066020@YBL-00	0000000117396437	01/01/20		24,186.00	32,524.59
	0117236975-PAYMENT FROM PHONEPE					
01/01/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000000117413474	01/01/20	8,062.00		24,462.59
	K0000958-000117264652-UPI COLLECT REQUES					
01/01/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000000117576487	01/01/20	8,062.00		16,400.59
	K0000958-000117312013-UPI COLLECT REQUES					
01/01/20	UPI-XXXXXX3577-KKBK0000958-000172743647-PAYMENT FROM PHONE	0000000118121049	01/01/20	8,062.00		8,338.59
01/01/20	REV-UPI-50100260741912-9448066020@YBL-00	0000000118121049	01/01/20		8,062.00	16,400.59
	0172743647-PAYMENT FROM PHONEPE					
01/01/20	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N	N001201023730826	01/01/20	8,062.00		8,338.59
	001201023730826-8317371970					
01/01/20	UPI-XXXXXX3577-KKBK0000958-000121905559-8317371970	0000000121512115	01/01/20	8,062.00		276.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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



MR K D VENUGOPAL
19 1ST FLOOR 1ST D MAIN 15TH CROSS
YESHWANTHPURA NEAR LAKSHMI
VENKATESHWARA BAKERY
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : R.K.SALAI
Address : HDFC BANK LTD
NO.115, R.K.SALAI
OPP KALYANI HOSPITAL
City : CHENNAI 600004
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : VENUGOPALCOORG986@GMAIL.COM
Cust ID : 60432648
Account No : 50100260741912 OTHER
A/C Open Date : 20/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

01/01/20	REV-UPI-50100260741912-VENUGOPALCOORG986 @OKHDFCBANK-PAY-000121905559-8317371970	0000000121512115	01/01/20		8,062.00	8,338.59
01/01/20	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N 001201023804683-8317371970	N001201023804683	01/01/20	8,062.00		276.59
01/01/20	POS 512967XXXXXX3273 G CHINNAPPA	0000000000010161	01/01/20	100.00		176.59
01/01/20	ATW-512967XXXXXX3273-P4ENBN04-BANGALORE- URB	0000000000000856	01/01/20	100.00		76.59
01/01/20	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-000122267262-UPI	0000000122009574	01/01/20		500.00	576.59
02/01/20	UPI-PRATHAP-PRATHAPSI1991@OKHDFCBANK-KKB K0008062-000211719996-UPI	0000000211932682	02/01/20		8,000.00	8,576.59
02/01/20	UPI-XXXXXX3577-KKBK0000958-000244142938- PAYMENT FROM PHONE	0000000211988678	02/01/20	8,065.00		511.59
02/01/20	REV-UPI-50100260741912-9448066020@YBL-00 0244142938-PAYMENT FROM PHONEPE	0000000211988678	02/01/20		8,065.00	8,576.59
02/01/20	UPI-PRATHAP -PRATHAPSI1991@OKHDFCBANK-K KBK0008062-000211827886-UPI	0000000211072199	02/01/20	8,000.00		576.59
02/01/20	IMPS-000212220031-PRATHAP -.HDFC-XXXXXX 5892-MB SENT TO K 50100260741912 IMPS	0000000212220031	02/01/20		1.00	577.59
02/01/20	IMPS-000212223561-PRATHAP -.HDFC-XXXXXX 5892-MB SENT TO K 50100260741912 IMPS	0000000212223561	02/01/20		8,000.00	8,577.59
02/01/20	IMPS-000212165032-CASHE-KKBK-XXXXXXXXXXXX 3577-8065	0000000212165032	02/01/20	8,065.00		512.59
02/01/20	UPI-ASHA S-ASHABHAVESH2017@OKSBI-SBIN00 40605-000212202963-UPI	0000000212400948	02/01/20	500.00		12.59
02/01/20	POS REF 512967*****3273-01/02 G CHINNAP	0000000000000000	02/01/20		3.08	15.67

STATEMENT SUMMARY :-

Opening Balance
2.94

Dr Count
297

Cr Count
177

Debits
1,029,535.23

Credits
1,029,547.96

Closing Bal
15.67

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 A/C Open Date : 20/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001097 MICR : 600240053
 Branch Code : 1097 Product Code : 113

From : 30/09/2019

To : 02/01/2020

Statement of account

Generated On: 02-Jan-2020 16:28

Generated By: 60432648

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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