



MS SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-918211041436-UPI	0000918211592837	01/07/19		5,000.00	12,065.24
01/07/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN K-HDFC0001039-918211729232-UPI	0000918211600651	01/07/19	5,000.00		7,065.24
01/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918211823879-UPI	0000918211604277	01/07/19		5.00	7,070.24
01/07/19	UPI-SYED ABID-7411204954@YBL-HDFC0002858 -918212684965-PAYMENT FROM PHONE	0000918212729490	01/07/19	250.00		6,820.24
01/07/19	POS 541919XXXXXX0516 FAYORITE FOOTWEA PO S DEBIT	0000000000090295	01/07/19	250.00		6,570.24
01/07/19	POS 541919XXXXXX0516 RELIANCE POS DEBIT	0000000000001486	01/07/19	449.50		6,120.74
01/07/19	UPI-MOHD KURBAN-Q70647071@YBL-IDFB00401 01-918280646297-PAYMENT FROM PHONE	0000918220222109	01/07/19	20.00		6,100.74
02/07/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-918311895364-UPI	0000918311106762	02/07/19	3,000.00		3,100.74
02/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918311648432-UPI	0000918311109622	02/07/19		5.00	3,105.74
02/07/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 918326230453-PAYMENT FROM PHONE	0000918313619917	02/07/19		700.00	3,805.74
02/07/19	POS 541919XXXXXX0516 TIARA RESTAURANT PO S DEBIT	0000000000155955	02/07/19	315.00		3,490.74
02/07/19	UPI-ANANDA SWAMY HP-PAYTMQR2810050501011 INSVT3H0Q3G@PAYTM-PYTM0123456-9183207116 03-UPI	0000918320747190	02/07/19	45.00		3,445.74
03/07/19	UPI-SAROJ KUMAR DAS-SAROJD257-1@OKICICI- PYTM0123456-918415564781-UPI	0000918415490786	03/07/19	650.00		2,795.74
03/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918415393148-UPI	0000918415493742	03/07/19		5.00	2,800.74
03/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -918476435098-PAYMENT FROM PHONE	0000918419699913	03/07/19		300.00	3,100.74

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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05/07/19	CC 00000360825XXXX2543 AUTOPAY SI-TAD	0000000184026653	05/07/19	1,360.06		1,740.68
05/07/19	CC 00000360825XXXX7455 AUTOPAY SI-TAD	0000000184097571	05/07/19	1,722.98		17.70
06/07/19	FEE-ATM CASH(1TXN)29/06/19-AOR1918730642 412	AOR1918730642412	06/07/19	17.70		0.00
06/07/19	UPI-RENU B-8971368817@YBL-HDFC0001039-91 8742559350-PAYMENT FROM PHONE	0000918721944618	06/07/19		120.00	120.00
06/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -918784522056-PAYMENT FROM PHONE	0000918721945347	06/07/19		120.00	240.00
06/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -918763911970-PAYMENT FROM PHONE	0000918721947450	06/07/19		120.00	360.00
06/07/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039- 918742343236-PAYMENT FROM PHONE	0000918721947743	06/07/19		240.00	600.00
06/07/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001 039-918784714105-PAYMENT FROM PHONE	0000918721947855	06/07/19		121.00	721.00
06/07/19	UPI-NAGARJUN P-ARJUNROCKZ40@OKAXIS-INDB 0000039-918721409250-UPI	0000918721959864	06/07/19	720.00		1.00
08/07/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-918913698974-UPI	0000918913411143	08/07/19		300.00	301.00
08/07/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y ESB0YBLUPI-918938757550-PAYMENT FROM PHO NE	0000918919236555	08/07/19	19.00		282.00
09/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-91 9080519654-PAYMENT FROM PHONE	0000919020397700	09/07/19	100.00		182.00
10/07/19	UPI-MOHAMMED SANAWAR P-Q22162579@YBL-PYT M0123456-919160297296-PAYMENT FROM PHONE	0000919120226860	10/07/19	140.00		42.00
11/07/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -919213291917-PAYMENT FROM PHONE	0000919213305952	11/07/19		100.00	142.00
11/07/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK- SBIN0040621-919219725424-UPI	0000919219897053	11/07/19		500.00	642.00
12/07/19	FEE-ATM CASH(1TXN)29/06/19 060719-MIR191 9240360714	MIR1919240360714	12/07/19	5.90		636.10
12/07/19	UPI-AMUL-Q26489733@YBL-PYTM0123456-91931	0000919319589173	12/07/19	20.00		616.10

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	9426764-UPI					
12/07/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000919320610185	12/07/19	100.00		516.10
	K-HDFC0001039-919320446637-UPI					
13/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-91	0000919420290708	13/07/19		170.00	686.10
	9420165989-PAYMENT FROM PHONE					
13/07/19	UPI-JAGANNATH B-JAGAN1591994@OKHDFCBANK-	0000919420291587	13/07/19		170.00	856.10
	HDFC0001039-919420032159-UPI					
13/07/19	UPI-ABRAHAM S-9739899274@YBL-HDFC0001039	0000919420291714	13/07/19		340.00	1,196.10
	-919480620218-PAYMENT FROM PHONE					
13/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000919420325812	13/07/19		170.00	1,366.10
	-919440084904-PAYMENT FROM PHONE					
13/07/19	UPI-NAGARJUN P-ARJUNROCKZ40@OKAXIS-INDB	0000919420342517	13/07/19	1,030.00		336.10
	0000039-919420069019-UPI					
13/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000919420345725	13/07/19		5.00	341.10
	00553-919420577594-UPI					
14/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000919511669221	14/07/19	100.00		241.10
	ICICI-ICIC0000555-919511027163-UPI					
14/07/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000919513102357	14/07/19		700.00	941.10
	919526400016-PAYMENT FROM PHONE					
14/07/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000919518795000	14/07/19	100.00		841.10
	SBIN0040621-919518866645-UPI					
16/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-91	0000919720684462	16/07/19	150.00		691.10
	9720414855-PAYMENT FROM PHONE					
17/07/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000919819107170	17/07/19		500.00	1,191.10
	SBIN0040621-919819983407-UPI					
17/07/19	UPI-ALOK KUMAR RAO-9199831838@YBL-DBSSOI	0000919820253977	17/07/19	163.00		1,028.10
	N0811-919820606215-PAYMENT FROM PHONE					
17/07/19	UPI-ALOK KUMAR RAO-9199831838@YBL-DBSSOI	0000919820265625	17/07/19	163.00		865.10
	N0811-919860079602-PAYMENT FROM PHONE					
18/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-91	0000919913237399	18/07/19		163.00	1,028.10
	9952660396-PAYMENT FROM PHONE					
19/07/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF	0000092009961130	19/07/19		3,000.00	4,028.10

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 City : BANGALORE 560098
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHWETHARAJ174@GMAIL.COM
 Cust ID : 75899769
 Account No : 50100213370933 OTHER
 A/C Open Date : 14/10/2017
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From : 01/07/2019

To : 31/12/2019

Statement of account

	C0001472-920009428082-UPI					
19/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000920010298941	19/07/19	399.00		3,629.10
	ICICI-ICIC0000555-920010671888-UPI					
19/07/19	UPI-B R SANJAY-SR720397@OKAXIS-UTIB00032	0000920014229666	19/07/19	200.00		3,429.10
	83-920014350267-UPI					
19/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920014232006	19/07/19		5.00	3,434.10
	00553-920014794295-UPI					
19/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000920020621810	19/07/19	10.00		3,424.10
	ICICI-ICIC0000555-920020411637-UPI					
20/07/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000920114480248	20/07/19	500.00		2,924.10
	SBIN0040621-920114851651-UPI					
20/07/19	POS 541919XXXXXX0516 KOTI ANDRA CUISI PO	0000000000526579	20/07/19	630.00		2,294.10
	S DEBIT					
20/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-92	0000920121273071	20/07/19		157.00	2,451.10
	0142388111-PAYMENT FROM PHONE					
20/07/19	UPI-BALVEER KUMAR-9513807926@YBL-SBIN00	0000920122291119	20/07/19		163.00	2,614.10
	02918-920144140798-PAYMENT FROM PHONE					
20/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000920122312316	20/07/19		157.00	2,771.10
	-920144431286-PAYMENT FROM PHONE					
22/07/19	UPI-SAMBIT PRAKASH BEHER-Q86675166@YBL-K	0000920320182418	22/07/19	260.00		2,511.10
	KBK0008053-920340424922-PAYMENT FROM PHO					
	NE					
22/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-92	0000920320195492	22/07/19		130.00	2,641.10
	0360873943-PAYMENT FROM PHONE					
22/07/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y	0000920320203938	22/07/19	13.00		2,628.10
	ESB0YBLUPI-920360110224-PAYMENT FROM PHO					
	NE					
23/07/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE-	0000000000009789	23/07/19	1,500.00		1,128.10
	URB					
24/07/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000920511187453	24/07/19	169.00		959.10
	ICICI-ICIC0000555-920511322449-UPI					
24/07/19	UPI-ANANDA SWAMY HP-PAYTMQR2810050501011	0000920520518396	24/07/19	85.00		874.10

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	INSVT3H0Q3G@PAYTM-PYTM0123456-9205200482 09-UPI					
24/07/19	UPI-SHIVAKUMAR S-USHIV26@OKHDFCBANK-HDFC 0001039-920521089182-UPI	0000920521574249	24/07/19	100.00		774.10
25/07/19	UPI-NAGARJUN P-ARJUNROCKZ40@OKAXIS-INDB0 000039-920610643385-UPI	0000920610747135	25/07/19		150.00	924.10
25/07/19	UPI-KIRAN KUMAR K S-Q88557283@YBL-KARB00 00916-920680563120-PAYMENT FROM PHONE	0000920620963248	25/07/19	110.00		814.10
26/07/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 920716779612-RAKI AMOUNT RETURN	0000092078926025	26/07/19		1,000.00	1,814.10
26/07/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 920733009723-PAYMENT FROM PHONE	0000920711513349	26/07/19	500.00		1,314.10
26/07/19	UPI-KHEPU MAHATO-SHIVAMAHATO.SONU1985@OK ICICI-KARB0000966-920784117222-PAYMENT F ROM PHONE	0000920721100120	26/07/19	35.00		1,279.10
27/07/19	UPI-SAMBIT PRAKASH BEHER-Q86675166@YBL-K KBK0008053-920880243676-PAYMENT FROM PHO NE	0000920820418401	27/07/19	446.00		833.10
27/07/19	UPI-RENU B-8971368817@YBL-HDFC0001039-92 0880888234-PAYMENT FROM PHONE	0000920820436684	27/07/19		200.00	1,033.10
28/07/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -920902583018-PAYMENT FROM PHONE	0000092091964830	28/07/19	600.00		433.10
29/07/19	UPI-KHEPU MAHATO-SHIVAMAHATO.SONU1985@OK ICICI-KARB0000966-921019362301-PAYMENT F ROM PHONE	0000921019751964	29/07/19	20.00		413.10
29/07/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-921080164698-PAYMENT FROM PHONE	0000921020767705	29/07/19	80.00		333.10
30/07/19	UPI-SATISH KUMAR V-SATISATISH197@OKICICI -BKID0008459-921113397482-UPI	0000921113829988	30/07/19	100.00		233.10
30/07/19	UPI-ANANDASWAMY H P-Q39123312@YBL-KARB00	0000921120652040	30/07/19	75.00		158.10

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	00966-921120878357-PAYMENT FROM PHONE					
31/07/19	UPI-RENU B-8971368817@YBL-KARB0000902-92	0000921220521472	31/07/19	100.00		58.10
	1220453955-PAYMENT FROM PHONE					
01/08/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE	0000000205418954	01/08/19		17,592.00	17,650.10
	RVICES PVT-SHWETHA R-000205418954					
01/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000921312810366	01/08/19	5,000.00		12,650.10
	921344656900-PAYMENT FROM PHONE					
01/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000921318174929	01/08/19	5,000.00		7,650.10
	-921372124520-PAYMENT FROM PHONE					
01/08/19	UPI-XXXXXX5260-YESB0CMSNOC-921318156982-	0000921318188128	01/08/19	3,087.00		4,563.10
	UPI					
01/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921318193107	01/08/19		5.00	4,568.10
	00553-921318098206-UPI					
01/08/19	POS 541919XXXXXX0516 KANTI SWEETS POS DE	0000000000167718	01/08/19	338.00		4,230.10
	BIT					
02/08/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000921414944709	02/08/19		1,000.00	5,230.10
	K-HDFC0001039-921414831429-UPI					
03/08/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000921514427374	03/08/19	2,000.00		3,230.10
	SBIN0040621-921514051285-UPI					
03/08/19	UPI-SHARATH KUMAR R-SARU97381@OKICICI-IB	0000921514437755	03/08/19	1,000.00		2,230.10
	KL0001875-921514058760-UPI					
03/08/19	UPI-ANANDASWAMY H P-AMZN0000465594@APL-K	0000921520127644	03/08/19	95.00		2,135.10
	ARB0000966-921560337596-PAYMENT FROM PHO					
	NE					
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921520145705	03/08/19		5.00	2,140.10
	00553-921520374427-UPI					
03/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000921520192879	03/08/19		35.00	2,175.10
	-921580090327-PAYMENT FROM PHONE					
03/08/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000921520197548	03/08/19	100.00		2,075.10
	K-HDFC0001039-921520304713-UPI					
04/08/19	UPI-MYNTRA-MYNTRAINAPP@YBL-YESB0YBLUPI-9	0000921614313071	04/08/19	262.15		1,812.95
	21656203861-PAYMENT FROM PHONE					

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 SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

04/08/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-SBIN0040621-921619641967-UPI	0000921619591043	04/08/19		3,000.00	4,812.95
05/08/19	CC 00000360825XXXX2543 AUTOPAY SI-TAD	0000000190956898	05/08/19	1,360.06		3,452.89
05/08/19	CC 00000360825XXXX7455 AUTOPAY SI-TAD	0000000191029100	05/08/19	1,722.98		1,729.91
05/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-921733064262-PAYMENT FROM PHONE	0000921711639119	05/08/19	1.00		1,728.91
05/08/19	UPI-UMA-Q52570717@YBL-KARB0000937-921733611452-PAYMENT FROM PHONE	0000921711707327	05/08/19	50.00		1,678.91
06/08/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-SBIN0040621-921814844965-UPI	0000921814924194	06/08/19		699.00	2,377.91
06/08/19	UPI-UDAAN MERCHANT-832264PSX4BL@YESBANKLTD-YESB0000001-921815467809-PAYMENT FROM PHONE	0000921815164057	06/08/19	40.00		2,337.91
06/08/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-SBIN0040621-921815111733-UPI	0000921815291199	06/08/19	1,250.00		1,087.91
06/08/19	UPI-SANGEETHA M-9538851843@YBL-KKKBK0008066-921851500232-PAYMENT FROM PHONE	0000921817761371	06/08/19	560.00		527.91
06/08/19	UPI-SANGEETHA M-9538851843@YBL-KKKBK0008066-921851796806-PAYMENT FROM PHONE	0000921817771790	06/08/19	30.00		497.91
06/08/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-SBIN0040621-921819802574-UPI	0000921819250850	06/08/19		2,010.00	2,507.91
06/08/19	NWD-541919XXXXXX0516-18230002-UNDEFINED	0000921819027041	06/08/19	500.00		2,007.91
08/08/19	POS 541919XXXXXX0516 SAMPAT RAJ POS DEBIT	0000000000672052	08/08/19	180.00		1,827.91
08/08/19	NWD-541919XXXXXX0516-NBAN7201-BANGALORE	0000922013017523	08/08/19	500.00		1,327.91
08/08/19	UPI-MANJUNATHA-PAYTMQR281005050101F42Y2VIXGWVP@PAYTM-PYTM0123456-922026536221-PAYMENT FROM PHONE	0000922013367342	08/08/19	380.00		947.91
08/08/19	NWD-541919XXXXXX0516-NBAN7201-BANGALORE	0000922013017523	08/08/19	-500.00		1,447.91
08/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000-922013157380-PAYMENT FROM PHONE	0000922013539513	08/08/19		60.00	1,507.91
08/08/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000922014783284	08/08/19	135.00		1,372.91

HDFC BANK LIMITED

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Account Branch : RAJARAJESHWARI NAGAR
 Address : SITE NO.188, 4TH STAGE,
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 RAJARAJESHWARI NAGAR
 City : BANGALORE 560098
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SHWETHARAJ174@GMAIL.COM
 Cust ID : 75899769
 Account No : 50100213370933 OTHER
 A/C Open Date : 14/10/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
 Branch Code : 1039 Product Code : 161

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

	4-922014143301-UPI					
08/08/19	UPI-SONI DEVI-7899342910@YBL-SBIN001428	0000922021778998	08/08/19	30.00		1,342.91
	1-922021887939-PAYMENT FROM PHONE					
09/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922110953398	09/08/19		75.00	1,417.91
	00553-922110023850-REWARDED FOR USING					
09/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000922111245663	09/08/19	500.00		917.91
	922122522324-PAYMENT FROM PHONE					
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020002919	0000922111375147	09/08/19	170.00		747.91
	0@YESBANKLTD-YESB00000004-922144587448-VE					
	RIFIED MERCHANT					
09/08/19	UPI-CHIRANTH M-CHIRU049.CM@OKHDFCBANK-HD	0000922120937352	09/08/19	150.00		597.91
	FC0004033-922120040649-UPI					
09/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922120942120	09/08/19		5.00	602.91
	00553-922120227847-UPI					
09/08/19	UPI-N SWAROOPCHANDU-Q21603216@YBL-ANDB00	0000922120163005	09/08/19	320.00		282.91
	02863-922120481622-PAYMENT FROM PHONE					
10/08/19	POS 541919XXXXXX0516 JOGI ENTERPRISIN PO	0000000000064139	10/08/19	100.00		182.91
	S DEBIT					
10/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000922221818375	10/08/19		150.00	332.91
	-922242203711-PAYMENT FROM PHONE					
10/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000922223149319	10/08/19		500.00	832.91
	922292156140-PAYMENT FROM PHONE					
10/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000922223151198	10/08/19	500.00		332.91
	922269759388-PAYMENT FROM PHONE					
10/08/19	IMPS-922223808992-ICICI BANK NODAL ACC-H	0000922223808992	10/08/19		1.00	333.91
	DFC-XXXXXXXX8320-FTTRANSFERP2A					
10/08/19	IMPS-922223817093-RAZORPAY SOFTWARE PV-H	0000922223817093	10/08/19		2,000.00	2,333.91
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
10/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000922223174084	10/08/19	500.00		1,833.91
	922223931350-PAYMENT FROM PHONE					
11/08/19	NWD-541919XXXXXX0516-KBL18263-BANGALORE	0000922308560917	11/08/19	500.00		1,333.91

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
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From : 01/07/2019

To : 31/12/2019

Statement of account

11/08/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-922311316781-UPI	0000922311952251	11/08/19	96.00		1,237.91
11/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922311864716-REWARDED FOR USING	0000922311090026	11/08/19		10.00	1,247.91
11/08/19	POS 541919XXXXXX0516 MC DONALDS, POS DEB IT	0000000000003738	11/08/19	366.04		881.87
11/08/19	UPI-HARSHITHA R-HARUSHA92@OKHDFCBANK-HDF C0009329-922314035226-MCD	0000922314951622	11/08/19		122.00	1,003.87
11/08/19	UPI-WILSON K U-Q07921641@YBL-FDRL0001582 -922380596697-PAYMENT FROM PHONE	0000922320329921	11/08/19	135.00		868.87
11/08/19	UPI-WILSON K U-Q07921641@YBL-FDRL0001582 -922320519586-PAYMENT FROM PHONE	0000922320361136	11/08/19	32.00		836.87
12/08/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-922415834611-UPI	0000922415723738	12/08/19	131.00		705.87
12/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922415882080-REWARDED FOR USING	0000922415728260	12/08/19		10.00	715.87
12/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020008775 4@YESBANKLTD-YESB0000004-922420214840-VE RIFIED MERCHANT	0000922420011288	12/08/19	100.00		615.87
13/08/19	CRV POS 541919*****0516 BPCL 0.75% CASH	0000000000000000	13/08/19		0.75	616.62
14/08/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 922640397911-PAYMENT FROM PHONE	0000922620239963	14/08/19	65.00		551.62
14/08/19	UPI-SHAMSUDDEEN C A-Q44366994@YBL-KARB00 00966-922680192609-PAYMENT FROM PHONE	0000922620419290	14/08/19	35.00		516.62
15/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 922752289633-PAYMENT FROM PHONE	0000922713382092	15/08/19		2,000.00	2,516.62
15/08/19	UPI-DMI FINANCE PRIVATE -REDCARPET.RAZOR PAY@HDFCBANK-HDFC0000053-922713916448-RE DCARPET	0000922713508618	15/08/19	1.01		2,515.61
15/08/19	IMPS-922713056660-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000922713056660	15/08/19		1.00	2,516.61

HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

15/08/19	UPI-DMI FINANCE PRIVATE -REDCARPET.RAZOR PAY@HDFCBANK-HDFC0000053-922713922741-RE FUND FOR REDCARP	0000922713515627	15/08/19		1.00	2,517.61
15/08/19	UPI-ANANDASWAMY H P-Q39123312@YBL-KARB00 00966-922740166280-PAYMENT FROM PHONE	0000922720014419	15/08/19	65.00		2,452.61
15/08/19	UPI-RAKESH M-RAKESHRAKI7081@OKICICI-SBIN 0007981-922721151715-UPI	0000922721085881	15/08/19	2,000.00		452.61
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922813842284-UPI	0000922813884345	16/08/19		5.00	457.61
16/08/19	UPI RET-2019-08-11-922311316781	0000000000000000	16/08/19		17.00	474.61
16/08/19	UPI-KIRAN KUMAR K S-Q87108640@YBL-KARB00 00916-922857387380-PAYMENT FROM PHONE	0000922819532202	16/08/19	50.00		424.61
16/08/19	UPI-KIRAN KUMAR K S-Q87108640@YBL-KARB00 00916-922857759613-PAYMENT FROM PHONE	0000922819534860	16/08/19	10.00		414.61
17/08/19	POS 541919XXXXXX0516 PARAMA RUCHI POS DE BIT	00000000000007743	17/08/19	100.00		314.61
17/08/19	UPI-UMA-Q52570717@YBL-KARB0000937-922948 112202-PAYMENT FROM PHONE	0000922912391979	17/08/19	40.00		274.61
17/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -922920426764-PAYMENT FROM PHONE	0000922920431847	17/08/19	90.00		184.61
18/08/19	UPI-BALAKRISHNAV-8150835517@YBL-VIJB0001 261-923020667677-PAYMENT FROM PHONE	0000923010674896	18/08/19	40.00		144.61
18/08/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-923011948234-UPI	0000923011932959	18/08/19	134.00		10.61
18/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923012643031-REWARDED FOR USING	0000923012042158	18/08/19		13.00	23.61
18/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -923017104119-PAYMENT FROM PHONE	0000923017987997	18/08/19		250.00	273.61
19/08/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001 039-923160660942-PAYMENT FROM PHONE	0000923120578962	19/08/19	200.00		73.61
21/08/19	IMPS-923318310324-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-2006166940719118SHWE	0000923318310324	21/08/19		1,800.00	1,873.61

HDFC BANK LIMITED

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Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	THA					
21/08/19	IMPS-923320314830-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000923320314830	21/08/19		1.00	1,874.61
21/08/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-923320198385-LENDENCLUB	0000923320497209	21/08/19	750.00		1,124.61
22/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020008775 4@YESBANKLTD-YESB0000004-923480766662-VE RIFIED MERCHANT	0000923420466565	22/08/19	130.00		994.61
23/08/19	UPI-RAMESH KUMAR-AMZN0000525730@APL-SBI N0020979-923548995027-PAYMENT FROM PHONE	0000923512413624	23/08/19	10.00		984.61
23/08/19	UPI-S NAYAZ AHAMED-NIYAZBHAI55141@OKICIC I-ICIC0002178-923514782663-UPI	0000923514012530	23/08/19	15.00		969.61
23/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020013537 0@YESBANKLTD-YESB0000004-923520100870-SE EPA ENTERPRIS	0000923520423170	23/08/19	100.00		869.61
23/08/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 923560591557-PAYMENT FROM PHONE	0000923520430879	23/08/19	30.00		839.61
24/08/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-923612373664-UPI	0000923612437874	24/08/19		150.00	989.61
24/08/19	UPI-SRIRAM M N-9845901645@YBL-KARB000090 1-923652082042-PAYMENT FROM PHONE	0000923613701014	24/08/19		1,960.00	2,949.61
24/08/19	UPI-XXXXXX4330-YESB0CMSNOC-923613363655- UPI	0000923613711085	24/08/19	2,300.00		649.61
24/08/19	UPI-RAVI C-Q71102101@YBL-CNRB0000000-923 652631182-PAYMENT FROM PHONE	0000923613731854	24/08/19	160.00		489.61
24/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -923680794455-PAYMENT FROM PHONE	0000923620438949	24/08/19	150.00		339.61
25/08/19	UPI-MAHESHA-MAHESHMM2810@OKICICI-KARB000 0090-923710408831-UPI	0000923710596580	25/08/19	210.00		129.61
25/08/19	UPI-RENU B-8971368817@YBL-KARB0000902-92 3720874492-PAYMENT FROM PHONE	0000923720894416	25/08/19	50.00		79.61
26/08/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1217767299	26/08/19		42,058.00	42,137.61

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 SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	NDING ISP LTD ACCOUNT-SHWETHA R-CMS12177 67299					
26/08/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 923820007320-PAYMENT FROM PHONE	0000923820963769	26/08/19	120.00		42,017.61
26/08/19	UPI-XXXXXX5260-YESB0CMSNOC-923820887390- UPI	0000923820983707	26/08/19	3,087.00		38,930.61
26/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923820622395-UPI	0000923820042309	26/08/19		10.00	38,940.61
26/08/19	UPI-XXXXXX9118-YESB0CMSNOC-923820937522- PRE CLOSING THE LO	0000923820058277	26/08/19	2,042.00		36,898.61
26/08/19	UPI-XXXXXX5260-YESB0CMSNOC-923820968375- UPI	0000923820104551	26/08/19	3,087.00		33,811.61
26/08/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-923820973950-MO NEYVIEW	0000923820112958	26/08/19	1,847.00		31,964.61
26/08/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-923820979876-MO NEYVIEW	0000923820127704	26/08/19	3,588.00		28,376.61
26/08/19	UPI-XXXXXX5260-YESB0CMSNOC-923820996591- UPI	0000923820147715	26/08/19	3,087.00		25,289.61
26/08/19	UPI-XXXXXX5260-YESB0CMSNOC-923820022036- UPI	0000923820184034	26/08/19	3,087.00		22,202.61
26/08/19	UPI-XXXXXX5260-YESB0CMSNOC-923821039591- UPI	0000923821210607	26/08/19	3,087.00		19,115.61
26/08/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 923884612775-GIVE TO ARPITHA	0000923821221814	26/08/19	2,000.00		17,115.61
27/08/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE- URB	0000000000006648	27/08/19	5,000.00		12,115.61
27/08/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN K-HDFC0001039-923920820809-UPI	0000923920114447	27/08/19	150.00		11,965.61
27/08/19	UPI-XXXXXX7451-HDFC0000128-923920843781- UPI	0000923920145520	27/08/19	10,345.00		1,620.61

HDFC BANK LIMITED

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Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

27/08/19	REV-UPI-50100213370933-SHWETHARAJ174@OKH	0000923920145520	27/08/19		10,345.00	11,965.61
	DFCBANK-PAY-923920843781-UPI					
27/08/19	UPI-XXXXXX7451-HDFC0000128-923920914672-	0000923920242945	27/08/19	10,345.00		1,620.61
	UPI					
27/08/19	REV-UPI-50100213370933-SHWETHARAJ174@OKH	0000923920242945	27/08/19		10,345.00	11,965.61
	DFCBANK-PAY-923920914672-UPI					
28/08/19	ATW-541919XXXXXX0516-S1ANBL77-BANGALORE	0000000000005434	28/08/19	10,000.00		1,965.61
28/08/19	CASH DEP UTTARAHALLI	0000000000000000	28/08/19		10,000.00	11,965.61
28/08/19	UPI-ANANDASWAMY H P-Q39123312@YBL-KARB00	0000924020428932	28/08/19	85.00		11,880.61
	00966-924020713370-PAYMENT FROM PHONE					
29/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000924112475413	29/08/19		100.00	11,980.61
	-924112424291-PAYMENT FROM PHONE					
29/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000924112502587	29/08/19		30.00	12,010.61
	-924148835726-PAYMENT FROM PHONE					
29/08/19	POS 541919XXXXXX0516 SRI LAKSHMI POS DEB	0000000000040650	29/08/19	200.00		11,810.61
	IT					
29/08/19	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB	0000924113736426	29/08/19	479.00		11,331.61
	LUPI-924152646774-PAYMENT FROM PHONE					
29/08/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00	0000924120563695	29/08/19	140.00		11,191.61
	00916-924180841896-PAYMENT FROM PHONE					
30/08/19	UPI-RANJITH KUMAR A-RANJURANJITH0851@OKS	0000924214479008	30/08/19		1.00	11,192.61
	BI-CNRB0000000-924214849027-UPI					
30/08/19	UPI-RANJITH KUMAR A-RANJURANJITH0851@OKS	0000924214490833	30/08/19	350.00		10,842.61
	BI-CNRB0000000-924214597937-UPI					
30/08/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE	0000000210534175	30/08/19		20,300.00	31,142.61
	RVICES PVT-SHWETHA R-000210534175					
30/08/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000924214689021	30/08/19	5,000.00		26,142.61
	-924242063013-PAYMENT FROM PHONE					
30/08/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0	0000924215694931	30/08/19	5,000.00		21,142.61
	000000-924215734738-UPI					
30/08/19	NWD-541919XXXXXX0516-06160492-BANGALORE	0000924215786180	30/08/19	1,000.00		20,142.61
30/08/19	UPI-AMBEKA RESTAURANT-PAYTMQR28100505010	0000924220294327	30/08/19	355.00		19,787.61

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	1KFJMHJCMJDC9@PAYTM-PYTM0123456-92424028 6979-PAYMENT FROM PHONE				
30/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020024484 7@YESBANKLTD-YESB0000004-924260891597-VE RIFIED MERCHANT	0000924220336157	30/08/19	70.00	19,717.61
30/08/19	NWD-541919XXXXXX0516-KBL18279-BANGALORE	0000924221645950	30/08/19	500.00	19,217.61
31/08/19	UPI-UMA-Q52570717@YBL-KARB0000937-924339 575723-PAYMENT FROM PHONE	0000924313851782	31/08/19	530.00	18,687.61
31/08/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-924313325755-UPI	0000924313135928	31/08/19	500.00	19,187.61
31/08/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-924314665338-UPI	0000924314398583	31/08/19	2,000.00	21,187.61
31/08/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE- URB	0000000000007518	31/08/19	2,500.00	18,687.61
31/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -924342630207-PAYMENT FROM PHONE	0000924314421379	31/08/19	10,000.00	28,687.61
31/08/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE- URB	0000000000007519	31/08/19	11,000.00	17,687.61
31/08/19	POS REF 541919*****0516-08/31 SRI LAKSH	0000000000000000	31/08/19	1.50	17,689.11
31/08/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -924342940183-PAYMENT FROM PHONE	0000924321777076	31/08/19	150.00	17,539.11
01/09/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -924408353945-PAYMENT FROM PHONE	000092448953142	01/09/19	1,000.00	18,539.11
01/09/19	NWD-541919XXXXXX0516-MW000861-BANGALORE	0000924409021819	01/09/19	1,000.00	17,539.11
01/09/19	POS 541919XXXXXX0516 ROCK ON POS DEBIT	00000000000096190	01/09/19	600.00	16,939.11
01/09/19	UPI-WILSON K U-Q07921641@YBL-FDRL0001582 -924463341678-PAYMENT FROM PHONE	0000924421838311	02/09/19	165.00	16,774.11
01/09/19	UPI-XXXXXX5260-YESB0CMSNOC-924422963710- UPI	0000924422064049	02/09/19	3,218.00	13,556.11
01/09/19	IMPS-924422022752-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190901UI NQT	0000924422022752	02/09/19	20,115.00	33,671.11

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : SITE NO.188, 4TH STAGE,
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City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

01/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-924466049100-PAYMENT FROM PHONE	0000924422092119	02/09/19	10,500.00		23,171.11
01/09/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB000000-924422989852-UPI	0000924422103073	02/09/19	50.00		23,121.11
02/09/19	POS 541919XXXXXX0516 BANASHANKARI SER POS DEBIT	0000000000804370	02/09/19	200.00		22,921.11
02/09/19	POS 541919XXXXXX0516 MAHALAKSHMI MATC POS DEBIT	0000000000508827	02/09/19	225.00		22,696.11
02/09/19	POS 541919XXXXXX0516 MAHALAKSHMI MATC POS DEBIT	0000000000515852	02/09/19	225.00		22,471.11
02/09/19	UPI-SAMEER ALI KHAN-Q10250412@YBL-LAVB000180-924518156167-PAYMENT FROM PHONE	0000924518133184	02/09/19	200.00		22,271.11
02/09/19	POS 541919XXXXXX0516 MAHALAKSHMI MATC POS DEBIT	0000000000550584	02/09/19	600.00		21,671.11
03/09/19	IB BILLPAY DR-HDFCAW-101907XXXXXX7451	0000000000000000	03/09/19	10,322.00		11,349.11
03/09/19	UPI-RANJITH KUMAR A-RANJURANJITH0851@OKSBI-CNRB0000000-924614636964-UPI	0000924614931109	03/09/19	300.00		11,049.11
03/09/19	UPI-RENU B-8971368817@YBL-KARB0000902-924680186039-PAYMENT FROM PHONE	0000924620948699	03/09/19	155.00		10,894.11
04/09/19	IMPS-924712056311-SRI -HDFC-XXXXXXXXXX6408-IMPS TXN	0000924712056311	04/09/19		4,950.00	15,844.11
04/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-924736276505-PAYMENT FROM PHONE	0000924712159915	04/09/19	5,000.00		10,844.11
05/09/19	CC 00000360825XXXX2543 AUTOPAY SI-TAD	0000000197325048	05/09/19	1,360.06		9,484.05
05/09/19	UPI-BHARATPE MERCHANT-BHARATPE90200029190@YESBANKLTD-YESB00000004-924811476699-VERIFIED MERCHANT	0000924811683234	05/09/19	80.00		9,404.05
05/09/19	POS 541919XXXXXX0516 VASIM J POS DEBIT	00000000000000210	05/09/19	110.00		9,294.05
05/09/19	POS 541919XXXXXX0516 SAMPAT RAJ POS DEBIT	0000000000872850	05/09/19	180.00		9,114.05
05/09/19	UPI-RAMP WALK-9880369889@OKBIZAXIS-UTIB000000-924812794828-UPI	0000924812968892	05/09/19	550.00		8,564.05

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05/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020053229 3@YESBANKLTD-YESB0000004-924812895817-VE RIFIED MERCHANT	0000924812117736	05/09/19	280.00		8,284.05
05/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020053229 3@YESBANKLTD-YESB0000004-924812904643-UP I	0000924812132105	05/09/19	280.00		8,004.05
05/09/19	POS 541919XXXXXX0516 MSW*GOPAL K POS DEB IT	0000000000360703	05/09/19	280.00		7,724.05
05/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 924839101340-PAYMENT FROM PHONE	0000924813300482	05/09/19	5,000.00		2,724.05
05/09/19	UPI-KAVALI-Q36131376@YBL-CORP0000704-924 845431060-PAYMENT FROM PHONE	0000924815159915	05/09/19	32.00		2,692.05
06/09/19	UPI-IYENGAR BAKERY AND S-IYENGARBAKERYAN DSWEE.98855678@HDFCBANK-HDFC0000001-9249 18466285-PAYMENT FROM PHONE	0000092499241046	06/09/19	30.00		2,662.05
06/09/19	APY8752313_082019_500383109342_INSTALLME	0000000000000000	05/09/19	194.00		2,468.05
06/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-924910478529-UPI	0000924910612209	06/09/19		3,000.00	5,468.05
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020020070 5@YESBANKLTD-YESB0000004-924912909817-VE RIFIED MERCHANT	0000924912210728	06/09/19	37.00		5,431.05
06/09/19	POS 541919XXXXXX0516 PADMAVATHI FASHI PO S DEBIT	0000000000515417	06/09/19	429.00		5,002.05
06/09/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-924913275399-UPI	0000924913732506	06/09/19	172.00		4,830.05
06/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-924980663863- PAYMENT FROM PHONE	0000924920914774	06/09/19	60.00		4,770.05
06/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 924940089338-PAYMENT FROM PHONE	0000924920919914	06/09/19	3,000.00		1,770.05
06/09/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 924960996244-PAYMENT FROM PHONE	0000924920923737	06/09/19	30.00		1,740.05

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06/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-924992649362-PAYMENT FROM PHONE	0000924923783204	06/09/19		1,900.00	3,640.05
07/09/19	APY8752313_092019_500383109342_INSTALLME	0000000000000000	07/09/19	192.00		3,448.05
07/09/19	POS 541919XXXXXX0516 TIARA RESTAURANT POS DEBIT	0000000000093326	07/09/19	260.00		3,188.05
08/09/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-925139958738-PAYMENT FROM PHONE	0000925113328636	08/09/19	1,078.00		2,110.05
08/09/19	UPI-REKHA M-9620469147@YBL-INDB0000229-925128436085-PAYMENT FROM PHONE	0000925114422193	08/09/19		1,080.00	3,190.05
08/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-925151918932-PAYMENT FROM PHONE	0000925117325808	08/09/19		10.00	3,200.05
08/09/19	UPI-NANDAKUMAR R-Q49406212@YBL-PYTM0123456-925180479384-PAYMENT FROM PHONE	0000925120155141	08/09/19	470.00		2,730.05
09/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-925222176742-PAYMENT FROM PHONE	0000925211897617	09/09/19		500.00	3,230.05
09/09/19	POS 541919XXXXXX0516 MAHARAJA AGARSEN POS DEBIT	0000000000006725	09/09/19	300.00		2,930.05
09/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGPISRUMZPK@PAYTM-PYTM0123456-925220372076-PAYMENT FROM PHONE	0000925220940271	09/09/19	60.00		2,870.05
10/09/19	DC EMI LOAN# 50289429 10-09-2019	0000000000000000	10/09/19	8,549.00		-5,678.95
10/09/19	DC EMI LOAN# 50289429 10-09-2019	0000000000000000	10/09/19		8,549.00	2,870.05
10/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGPISRUMZPK@PAYTM-PYTM0123456-925320796232-PAYMENT FROM PHONE	0000925320615344	10/09/19	60.00		2,810.05
11/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGPISRUMZPK@PAYTM-PYTM0123456-925480863593-PAYMENT FROM PHONE	0000925420483824	11/09/19	60.00		2,750.05
12/09/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312-925519311570-PAYMENT FROM PHONE	0000925519897790	12/09/19	30.00		2,720.05
13/09/19	UPI-JUST SHAWARMA-Q18515577@YBL-YESB0YBLUPI-925640451791-PAYMENT FROM PHONE	0000925620526579	13/09/19	180.00		2,540.05

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
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HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

13/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-925620898237- PAYMENT FROM PHONE	0000925620562668	13/09/19	60.00		2,480.05
14/09/19	UPI-K N ZAKIR HUSSAIN-KN.ZAKIRHUSSAIN994 4@OKAXIS-UTIB0003126-925720575993-UPI	0000925720160947	14/09/19	280.00		2,200.05
14/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925720705108-REWARDED FOR USING	0000925720167520	14/09/19		11.00	2,211.05
15/09/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-925812900489-UPI	0000925812020719	15/09/19	169.00		2,042.05
15/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-925813028049-UPI	0000925813209174	15/09/19	40.00		2,002.05
15/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9020050584 @ICICI-ICIC0000224-925845515997-VERIFIED MERCHANT	0000925815822940	15/09/19	330.00		1,672.05
16/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-925957990755- PAYMENT FROM PHONE	0000925919604891	16/09/19	60.00		1,612.05
16/09/19	UPI-RAKESH M-RAKESHRAKI7081@OKICICI-SBIN 0007981-925920649056-UPI	0000925920681190	16/09/19	500.00		1,112.05
17/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-926013503542-UPI	0000926013168082	17/09/19	1,000.00		112.05
17/09/19	DC-0001019070007906753-17-SEP-19	0000000000000000	17/09/19	11.40		100.65
17/09/19	UPI-SRI SAI CAFE GLOBAL-Q89388379@YBL-HD FC0000312-926020118704-UPI	0000926020329343	17/09/19	30.00		70.65
18/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-926114335110-UPI	0000926114407804	18/09/19		200.00	270.65
18/09/19	UPI-RAHUL KUMAR-Q67395624@YBL-PYTM012345 6-926163208606-PAYMENT FROM PHONE	0000926121274729	18/09/19	20.00		250.65
19/09/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -926240791461-PAYMENT FROM PHONE	0000926220274105	19/09/19	1.00		249.65
19/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-926240192671-	0000926220290292	19/09/19	120.00		129.65

HDFC BANK LIMITED

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Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

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Statement of account

	PAYMENT FROM PHONE					
19/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020013537 0@YESBANKLTD-YESB0000004-926220571180-SE EPA ENTERPRIS	0000926220314834	19/09/19	120.00		9.65
20/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 926340916447-PAYMENT FROM PHONE	0000926310962826	20/09/19		3,000.00	3,009.65
20/09/19	NWD-541919XXXXXX0516-SECNL420-BANGALORE	0000926313001422	20/09/19	2,000.00		1,009.65
20/09/19	UPI-KARB0000966-Q39123312@YBL-KARB000096 6-926380414022-PAYMENT FROM PHONE	0000926320087058	20/09/19	100.00		909.65
20/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020024484 7@YESBANKLTD-YESB0000004-926320410169-VE RIFIED MERCHANT	0000926320128536	20/09/19	60.00		849.65
21/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-926413858088-UPI	0000926413713002	21/09/19		1.00	850.65
21/09/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-926413704064-UPI	0000926413739703	21/09/19		50.00	900.65
21/09/19	UPI-INDB0000333-8892958057@YBL-INDB00003 33-926438185417-PAYMENT FROM PHONE	0000926419619756	21/09/19	300.00		600.65
21/09/19	UPI-KARB0000966-Q39123312@YBL-KARB000096 6-926420137017-PAYMENT FROM PHONE	0000926420743398	21/09/19	60.00		540.65
21/09/19	UPI-YESB0YBLUPI-Q98079079@YBL-YESB0YBLUP I-926460477621-PAYMENT FROM PHONE	0000926420814626	21/09/19	100.00		440.65
22/09/19	UPI-SRI BRAHMI COOLHOT-Q12431490@YBL-PYT M0123456-926516517225-UPI	0000926516884696	22/09/19	85.00		355.65
22/09/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-926518958192-UPI	0000926518449740	22/09/19		2,000.00	2,355.65
22/09/19	UPI-HDFC0002858-Q93960783@YBL-HDFC000285 8-926538604785-PAYMENT FROM PHONE	0000926519579393	22/09/19	780.00		1,575.65
22/09/19	POS 541919XXXXXX0516 SAMPAT RAJ POS DEBI T	0000000000666718	22/09/19	700.00		875.65
22/09/19	POS 541919XXXXXX0516 BHAWANI FANCY PA PO S DEBIT	0000000000003839	22/09/19	240.00		635.65

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
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RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

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Statement of account

23/09/19	POS 541919XXXXXX0516 JOGI ENTERPRISIN PO S DEBIT	0000000000786872	23/09/19	200.00		435.65
23/09/19	CASH DEP UTTARAHALLI	0000000000000000	23/09/19		10,000.00	10,435.65
23/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 926626024566-PAYMENT FROM PHONE	0000926613281550	23/09/19	8,000.00		2,435.65
23/09/19	UPI-JYOTHI R-JYOTHIRAJ474@OKHDFCBANK-HDF C0001472-926613894860-UPI	0000926613284280	23/09/19	2,000.00		435.65
23/09/19	POS 541919XXXXXX0516 SAMPAT RAJ POS DEBI T	0000000000803282	23/09/19	200.00		235.65
23/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-926619498570- PAYMENT FROM PHONE	0000926619300758	23/09/19	60.00		175.65
25/09/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-926813278839-UPI	0000926813328462	25/09/19		100.00	275.65
25/09/19	IMPS-926815329187-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926815329187	25/09/19		3,500.00	3,775.65
25/09/19	UPI-RENU B-8971368817@YBL-KARB0000902-92 6815029779-PAYMENT FROM PHONE	0000926815718561	25/09/19	3,000.00		775.65
25/09/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 926880336129-PAYMENT FROM PHONE	0000926820214709	25/09/19	90.00		685.65
25/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-926880170756- PAYMENT FROM PHONE	0000926820216743	25/09/19	120.00		565.65
26/09/19	UPI-PUNARAM-PAYTMQR281005050101538OWOK3S GY5@PAYTM-PYTM0123456-926928639668-PAYME NT FROM PHONE	0000926914081500	26/09/19	140.00		425.65
26/09/19	CRV POS 541919*****0516 BPCL 0.75% CASH	0000000000000000	26/09/19		1.50	427.15
26/09/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-926920407952- PAYMENT FROM PHONE	0000926920988835	26/09/19	60.00		367.15
28/09/19	UPI-LAKSHMI L-9740751403@YBL-CNRB00000000	0000927121026584	28/09/19		1,000.00	1,367.15

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
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Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	-927184801397-PAYMENT FROM PHONE					
29/09/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000927210121610	29/09/19	100.00		1,267.15
	K-HDFC0001039-927210222087-UPI					
29/09/19	UPI-UMA-Q52570717@YBL-KARB0000937-927214	0000927214292780	29/09/19	550.00		717.15
	190127-PAYMENT FROM PHONE					
29/09/19	UPI-KFC-KFCINDIA@YBL-YESB0YBLUPI-9272401	0000927220906258	29/09/19	583.00		134.15
	12237-PAYMENT FROM PHONE					
30/09/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-	0000927311195193	30/09/19		1,000.00	1,134.15
	927311170702-PAYMENT FROM PHONE					
30/09/19	UPI-RENU B-RENUGOWDA.27-4@OKHDFCBANK-HDF	0000927311193752	30/09/19	1,000.00		134.15
	C0001039-927311698348-UPI					
30/09/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE	0000000216074007	30/09/19		31,140.00	31,274.15
	RVICES PVT-SHWETHA R-000216074007					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400317636-	0000092740539313	01/10/19	1,962.00		29,312.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400324333-	0000092740548859	01/10/19	1,962.00		27,350.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400327436-	0000092740556135	01/10/19	1,962.00		25,388.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400331763-	0000092740565038	01/10/19	1,962.00		23,426.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400335339-	0000092740569712	01/10/19	1,962.00		21,464.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400339007-	0000092740577131	01/10/19	1,962.00		19,502.15
	UPI					
01/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000092740551856	01/10/19		3,300.00	22,802.15
	-927400961732-PAYMENT FROM PHONE					
01/10/19	UPI-XXXXXX4330-YESB0CMSNOC-927400344931-	0000092740586964	01/10/19	4,025.00		18,777.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400348036-	0000092740592498	01/10/19	1,962.00		16,815.15
	UPI					
01/10/19	UPI-XXXXXX5260-YESB0CMSNOC-927400351736-	0000092740603494	01/10/19	1,962.00		14,853.15

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From : 01/07/2019

To : 31/12/2019

Statement of account

UPI						
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		28.00	14,881.15
01/10/19	20191001062355900463/PAYTMKRAZYBEE	0000192749086353	01/10/19	1,977.34		12,903.81
01/10/19	20191001062581731371/PAYTMKRAZYBEE	0000192749092909	01/10/19	1,977.34		10,926.47
01/10/19	20191001062405778780/PAYTMKRAZYBEE	0000192749088378	01/10/19	1,977.34		8,949.13
01/10/19	20191001062101422637/PAYTMKRAZYBEE	0000192749094510	01/10/19	2,085.34		6,863.79
01/10/19	IMPS-927409482371-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191001OD TUC	0000927409482371	01/10/19		34,938.00	41,801.79
01/10/19	IB BILLPAY DR-HDFCAW-101907XXXXXX2549	0000000000000000	01/10/19	6,852.00		34,949.79
01/10/19	UPI-LAKSHMI L-LASHMIRAJU550@OKAXIS-CNRB0 000000-927411403347-UPI	0000927411276943	01/10/19		50.00	34,999.79
01/10/19	NWD-541919XXXXXX0516-SACWF840-BANGALORE	0000927412009199	01/10/19	10,000.00		24,999.79
01/10/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-927460211687- PAYMENT FROM PHONE	0000927420010366	01/10/19	60.00		24,939.79
02/10/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 927506642809-PAYMENT FROM PHONE	0000092752533762	02/10/19	7,000.00		17,939.79
02/10/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -927506512046-PAYMENT FROM PHONE	0000092752535147	02/10/19	9,000.00		8,939.79
02/10/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 927520637777-PAYMENT FROM PHONE	0000927510616784	02/10/19		61.00	9,000.79
02/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-927512497971-UPI	0000927512454403	02/10/19	199.00		8,801.79
02/10/19	UPI-KIRAN KUMAR K S-Q27253622@YBL-KARB00 00916-927560673628-PAYMENT FROM PHONE	0000927520082850	02/10/19	140.00		8,661.79
03/10/19	ACH D- TP ACH INNOFINSOLU-263336782	0000002417259490	03/10/19	3,102.00		5,559.79
04/10/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -927713334400-PAYMENT FROM PHONE	0000927713415949	04/10/19		500.00	6,059.79
04/10/19	UPI-RAKSHITHA GUPTHA D H-9036201309@YBL- HDFC0001039-927772810243-PAYMENT FROM PH ONE	0000927718443863	04/10/19		550.00	6,609.79

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 SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

04/10/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001	0000927719916014	04/10/19	3,300.00		3,309.79
	039-927757911883-PAYMENT FROM PHONE					
04/10/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-	0000927720143285	04/10/19		550.00	3,859.79
	927760085350-PAYMENT FROM PHONE					
04/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000927720236234	04/10/19		1,100.00	4,959.79
	-927720919802-PAYMENT FROM PHONE					
05/10/19	UPI-PRAJNA P-9008848995@YBL-HDFC0001039-	0000927811870214	05/10/19		550.00	5,509.79
	927844674374-PAYMENT FROM PHONE					
05/10/19	DC EMI LOAN# 51296245 05-10-2019	0000000000000000	05/10/19	19,470.00		-13,960.21
05/10/19	DC EMI LOAN# 51296245 05-10-2019	0000000000000000	05/10/19		19,470.00	5,509.79
05/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000927821381807	05/10/19	150.00		5,359.79
	-927821299021-PAYMENT FROM PHONE					
06/10/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000092799812714	06/10/19		1.00	5,360.79
	K-HDFC0001039-927909987412-UPI					
06/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000927915594794	06/10/19	56.00		5,304.79
	4-927915250016-UPI					
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927915598374	06/10/19		7.00	5,311.79
	00553-927915916623-REWARDED FOR USING					
06/10/19	UPI-STEPHEN S-STEPHENSEBASTIAN92@OKSBI-	0000927917262180	06/10/19	1,260.00		4,051.79
	SBIN0018235-927917719720-UPI					
06/10/19	UPI-MAMATHA V-9538819022@YBL-INDB000074	0000927919614594	06/10/19		650.00	4,701.79
	1-927919303339-PAYMENT FROM PHONE					
06/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000927919643074	06/10/19		2,500.00	7,201.79
	SBIN0040621-927919984749-UPI					
06/10/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE-	0000000000004905	06/10/19	2,500.00		4,701.79
	URB					
06/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000927919781423	06/10/19		315.00	5,016.79
	-927976744141-PAYMENT FROM PHONE					
07/10/19	POS 541919XXXXXX0516 EKTA COLLECTION PO	0000000000004329	07/10/19	645.00		4,371.79
	S DEBIT					
07/10/19	UPI-AMBIKA RESTAURANT-PAYTMQR28100505010	0000928020567992	07/10/19	491.00		3,880.79
	11AROCRINMR60@PAYTM-PYTM0123456-92806058					

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Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	7326-PAYMENT FROM PHONE					
07/10/19	UPI-NAGARJUN P-ARJUNROCKZ40@OKAXIS-INDBO	0000928020579800	07/10/19		170.00	4,050.79
	000039-928020690082-UPI					
07/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000928020583284	07/10/19		165.00	4,215.79
	-928020057444-PAYMENT FROM PHONE					
08/10/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001	0000928114328008	08/10/19		200.00	4,415.79
	039-928114036124-PAYMENT FROM PHONE					
08/10/19	UPI-RAKSHITHA GUPTHA D H-9036201309@YBL-	0000928114332889	08/10/19	100.00		4,315.79
	HDFC0001039-928128907839-PAYMENT FROM PH					
	ONE					
08/10/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-	0000928114330964	08/10/19	100.00		4,215.79
	928156903710-PAYMENT FROM PHONE					
08/10/19	POS 541919XXXXXX0516 SAI BABA RESTAUR PO	0000000000003811	08/10/19	191.00		4,024.79
	S DEBIT					
10/10/19	UPI-RAKSHITHA GUPTHA D H-9036201309@YBL-	000092839806628	10/10/19		250.00	4,274.79
	HDFC0001039-928309936769-PAYMENT FROM PH					
	ONE					
10/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000928310165623	10/10/19		200.00	4,474.79
	-928310281524-PAYMENT FROM PHONE					
10/10/19	UPI-PRAJNA P-9008848995@YBL-HDFC0001039-	0000928312731260	10/10/19		200.00	4,674.79
	928312806240-PAYMENT FROM PHONE					
10/10/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-	0000928314412392	10/10/19		250.00	4,924.79
	928356330138-PAYMENT FROM PHONE					
10/10/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001	0000928314417235	10/10/19	1,300.00		3,624.79
	039-928314562945-PAYMENT FROM PHONE					
10/10/19	UPI-RENU B-8971368817@YBL-HDFC0001039-92	0000928314437006	10/10/19		200.00	3,824.79
	8328833919-PAYMENT FROM PHONE					
10/10/19	APY8752313_102019_500383109342_INSTALLME	0000000000000000	09/10/19	192.00		3,632.79
10/10/19	UPI-MOHAMMED SANAWAR P-Q22162579@YBL-PYT	0000928320556348	10/10/19	70.00		3,562.79
	M0123456-928360970215-PAYMENT FROM PHONE					
11/10/19	IMPS-928407187240-RAZORPAY SOFTWARE PV-H	0000928407187240	11/10/19		7,000.00	10,562.79
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					

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Currency : INR
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Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
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Statement of account

	S PRIVATE FUND TRANSFER					
11/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000928413475092	11/10/19	399.00		10,163.79
	ICICI-ICIC0000555-928413181002-UPI					
11/10/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000928413631753	11/10/19	9,000.00		1,163.79
	-928413812799-PAYMENT FROM PHONE					
11/10/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000928413640256	11/10/19	500.00		663.79
	-928426704660-PAYMENT FROM PHONE					
11/10/19	UPI-ANANDASWAMY H P-Q39123312@YBL-KARB00	0000928420949604	11/10/19	90.00		573.79
	00966-928440692551-PAYMENT FROM PHONE					
12/10/19	UPI-SUN BEAM DELUXE DRY -Q75291273@YBL-Y	0000928513038994	12/10/19	150.00		423.79
	ESB0YBLUPI-928513576604-PAYMENT FROM PHO					
	NE					
13/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000092861293347	13/10/19	150.00		273.79
	-928602623489-PAYMENT FROM PHONE					
13/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000928612674089	13/10/19		1,700.00	1,973.79
	SBIN0040621-928612634826-UPI					
13/10/19	UPI-ASHWINI J-ASHWINI11ANTHONY@OKHDFCBAN	0000928612752233	13/10/19	1.00		1,972.79
	K-HDFC0001039-928612691172-UPI					
13/10/19	UPI-UMA-Q52570717@YBL-KARB00000937-928642	0000928614123127	13/10/19	50.00		1,922.79
	618931-PAYMENT FROM PHONE					
13/10/19	UPI-ROYAL MART SUPER MAR-Q46063219@YBL-Y	0000928614337721	13/10/19	212.00		1,710.79
	ESB0YBLUPI-928642915761-PAYMENT FROM PHO					
	NE					
13/10/19	UPI-N PRAVEEN-9900240951@YBL-KARB0000901	0000928619671066	13/10/19		15,000.00	16,710.79
	-928619220421-PAYMENT FROM PHONE					
13/10/19	NWD-541919XXXXXX0516-KBNA9370-BENGALURU	0000928619657744	13/10/19	10,000.00		6,710.79
13/10/19	NWD-541919XXXXXX0516-KBNA9370-BENGALURU	0000928619657744	13/10/19	-10,000.00		16,710.79
13/10/19	UPI-N PRAVEEN-9900240951@YBL-KARB0000901	0000928619685912	13/10/19		10,000.00	26,710.79
	-928619567644-PAYMENT FROM PHONE					
13/10/19	NWD-541919XXXXXX0516-KBL08182-BANGALORE	0000928619759918	13/10/19	10,000.00		16,710.79
13/10/19	NWD-541919XXXXXX0516-KBL08182-BANGALORE	0000928619759919	13/10/19	10,000.00		6,710.79
13/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000928619700713	13/10/19	5,000.00		1,710.79

HDFC BANK LIMITED

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KARNATAKA INDIA

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City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

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Statement of account

	SBIN0040621-928619097382-UPI					
13/10/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB	0000928619820583	13/10/19		1.00	1,711.79
	0000000-928619376999-UPI					
13/10/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB	0000928619836263	13/10/19		9,500.00	11,211.79
	0000000-928619386594-UPI					
13/10/19	UPI-XXXXXX4330-YESB0CMSNOC-928620205916-UPI	0000928620853483	13/10/19	8,049.00		3,162.79
13/10/19	UPI-RAKESH M-RAKESHRAKI7081@OKICICI-SBIN	0000928621405883	14/10/19	1,400.00		1,762.79
	0007981-928621585387-UPI					
13/10/19	UPI-RAKESH M-8884367681@YBL-SBIN0007981	0000928621432908	14/10/19		1,400.00	3,162.79
	-928684292850-PAYMENT FROM PHONE					
14/10/19	POS 541919XXXXXX0516 MSW*RISHAB MEDIC PO	0000000000867137	14/10/19	220.00		2,942.79
	S DEBIT					
14/10/19	DC-0001019070009066481-14-OCT-19	0000000000000000	14/10/19	33.50		2,909.29
14/10/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP	0000928720202788	14/10/19	60.00		2,849.29
	ISRUMZPK@PAYTM-PYTM0123456-928720766421-PAYMENT FROM PHONE					
15/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020008775	0000928820473351	15/10/19	90.00		2,759.29
	4@YESBANKLTD-YESB0000004-928880633582-VERIFIED MERCHANT					
15/10/19	UPI-CHENGAPPA B M-Q31385841@YBL-SBIN000	0000928820484329	15/10/19	100.00		2,659.29
	3982-928820293384-PAYMENT FROM PHONE					
15/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020008775	0000928820503605	15/10/19	35.00		2,624.29
	4@YESBANKLTD-YESB0000004-928820876046-VERIFIED MERCHANT					
15/10/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP	0000928820559328	15/10/19	60.00		2,564.29
	ISRUMZPK@PAYTM-PYTM0123456-928840107330-PAYMENT FROM PHONE					
16/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9020031784	0000928913443214	16/10/19	49.00		2,515.29
	@ICICI-ICIC0000224-928913297019-VERIFIED MERCHANT					
16/10/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312-	0000928920837514	16/10/19	60.00		2,455.29

HDFC BANK LIMITED

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16/10/19	928920334589-PAYMENT FROM PHONE UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-928980811204- PAYMENT FROM PHONE	0000928920862612	16/10/19	60.00		2,395.29
17/10/19	UPI-MYNTRA-MYNTRAINAPP@YBL-YESB0YBLUPI-9 29024177723-PAYMENT FROM PHONE	0000929012299887	17/10/19	1,393.35		1,001.94
17/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-929038392613-PAYMENT FROM PHONE	0000929019965821	17/10/19	100.00		901.94
18/10/19	UPI-REKHA M-HUDGIREKHA@OKICICI-INDB00002 29-929103112917-UPI	0000092913223822	18/10/19		1,393.00	2,294.94
18/10/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 929138336852-PAYMENT FROM PHONE	0000929119150182	18/10/19	80.00		2,214.94
18/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-929180607745-PAYMENT FROM PHONE	0000929120311179	18/10/19	100.00		2,114.94
18/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-929180027967-PAYMENT FROM PHONE	0000929120323254	18/10/19	20.00		2,094.94
19/10/19	UPI-ANANDASWAMY H P-Q39123312@YBL-KARB00 00966-929240938819-PAYMENT FROM PHONE	0000929220359561	19/10/19	110.00		1,984.94
19/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100322063 @ICICI-ICIC0000001-929260988624-VERIFIED MERCHANT	0000929220425499	19/10/19	62.00		1,922.94
21/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9020031784 @ICICI-ICIC0000001-929414971033-VERIFIED MERCHANT	0000929414851163	21/10/19	200.00		1,722.94
21/10/19	UPI-KIRAN FOODS-9663781425@OKBIZAXIS-UTI B0000000-929420475120-UPI	0000929420374802	21/10/19	70.00		1,652.94
21/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-929480492443-PAYMENT FROM PHONE	0000929420506193	21/10/19	70.00		1,582.94
22/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-929520412527-PAYMENT FROM PHONE	0000929520840197	22/10/19	88.00		1,494.94
23/10/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 929652665542-FREE	0000929613871735	23/10/19	1.00		1,493.94

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Statement of account

23/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-929620502157-PAYMENT FROM PHONE	0000929620604369	23/10/19	88.00		1,405.94
23/10/19	UPI-MAMATHA V-9538819022@YBL-INDB000074 1-929680840698-PAYMENT FROM PHONE	0000929620733764	23/10/19		2,500.00	3,905.94
24/10/19	UPI-RENU B-8971368817@YBL-KARB0000902-92 9776031183-PAYMENT FROM PHONE	0000929719371847	24/10/19	130.00		3,775.94
24/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-929720651363-PAYMENT FROM PHONE	0000929720592237	24/10/19	88.00		3,687.94
25/10/19	IMPS-929812227107-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190423010000161683A1910 25020112224650A157198 CF	0000929812227107	25/10/19		2,500.00	6,187.94
25/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-929840923909-PAYMENT FROM PHONE	0000929820018249	25/10/19	120.00		6,067.94
26/10/19	NWD-541919XXXXXX0516-SECNL420-BANGALORE	0000929911000013	26/10/19	3,000.00		3,067.94
26/10/19	UPI-WASEEM PASHA-WASEEM3927-2@OKICICI-UB IN0556521-929916234444-UPI	0000929916581239	26/10/19	30.00		3,037.94
26/10/19	POS 541919XXXXXX0516 HONEY DROPS POS DEB IT	0000000000616672	26/10/19	1,190.00		1,847.94
27/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-930010385121-UPI	0000930010048829	27/10/19	123.00		1,724.94
27/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -930033812837-PAYMENT FROM PHONE	0000930011149177	27/10/19		200.00	1,924.94
27/10/19	UPI-OLACABS-OLACABS2@AXISBANK-UTIB000019 4-930011026785-REFUND FOR CRN 372	0000930011145888	27/10/19		14.00	1,938.94
27/10/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -930011407654-PAYMENT FROM PHONE	0000930011206087	27/10/19	200.00		1,738.94
27/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-930011619387-UPI	0000930011283166	27/10/19	62.00		1,676.94
27/10/19	UPI-MAMATHA V-9538819022@YBL-INDB000074 1-930048745443-PAYMENT FROM PHONE	0000930012686932	27/10/19	500.00		1,176.94
27/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK- SBIN0040621-930013241646-UPI	0000930013946853	27/10/19		1.00	1,177.94

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MS SHWETHA R
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NO 614 BOMMANAHALLI
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

27/10/19	UPI-ROYAL MART SUPER MAR-Q20952639@YBL-Y ESB0YBLUPI-930056099491-PAYMENT FROM PHO NE	0000930014187997	27/10/19	555.00		622.94
27/10/19	UPI-OYO ROOMS-OYOROOMS.RZP@AXISBANK-UTIB 0001506-930014684224-OYOROOMS	0000930014379891	27/10/19	31.00		591.94
27/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK- SBIN0040621-930016210970-UPI	0000930016914409	27/10/19		485.00	1,076.94
27/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930016217009-ZOMATO PAYMENT	0000930016918504	27/10/19	482.00		594.94
28/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-930157500478-PAYMENT FROM PHONE	0000930119581527	28/10/19	80.00		514.94
28/10/19	UPI-DHANRAJ BIRT-9610046052@YBL-PYTM0123 456-930120044984-UPI	0000930120730424	28/10/19	18.00		496.94
29/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-930240510369-PAYMENT FROM PHONE	0000930220074792	29/10/19	18.00		478.94
30/10/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKAXIS-KARB0 000901-930314327342-UPI	0000930314650287	30/10/19		1.00	479.94
30/10/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-930357042074-PAYMENT FROM PHONE	0000930319576495	30/10/19	120.00		359.94
30/10/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-930340406256-PAYMENT FROM PHONE	0000930320719142	30/10/19	18.00		341.94
31/10/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472- 930448476725-PAYMENT FROM PHONE	0000930412723926	31/10/19	1.00		340.94
31/10/19	UPI-SRINIVAS H N-NIVASNANJAPPA.NANI@OKHD FCBANK-HDFC0001039-930413302083-UPI	0000930413288132	31/10/19	50.00		290.94
31/10/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE RVICES PVT-SHWETHA R-000222158855	0000000222158855	31/10/19		20,928.00	21,218.94
31/10/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -930445280897-PAYMENT FROM PHONE	0000930415775936	31/10/19	9,000.00		12,218.94
31/10/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93 0415302418-PAYMENT FROM PHONE	0000930415777684	31/10/19		1,000.00	13,218.94
31/10/19	UPI-XXXXXX4330-YESB0CMSNOC-930415555260-	0000930415799123	31/10/19	2,875.00		10,343.94

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	UPI					
31/10/19	UPI-JOSEPH S-JOSEPHSURESHICC@OKICICI-KVB L0001317-930415587366-UPI	0000930415834511	31/10/19	1,500.00		8,843.94
31/10/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93 0460840464-PAYMENT FROM PHONE	0000930415837015	31/10/19		1,500.00	10,343.94
31/10/19	UPI-MAMATHA V-9538819022@YBL-INDB000074 1-930460515677-PAYMENT FROM PHONE	0000930420450616	31/10/19	1.00		10,342.94
31/10/19	UPI-MAMATHA V-9538819022@YBL-INDB000074 1-930420168276-PAYMENT FROM PHONE	0000930420452476	31/10/19	400.00		9,942.94
01/11/19	UPI-XXXXXX5260-YESB0CMSNOC-930502954476- UPI	0000093052149278	01/11/19	2,762.00		7,180.94
01/11/19	UPI-UMA-Q52570717@YBL-KARB0000937-930526 077030-PAYMENT FROM PHONE	0000930513586202	01/11/19	550.00		6,630.94
01/11/19	UPI-BALAKRISHNA V-PAYTMQR2810050501011X9 214UVY1GE@PAYTM-PYTM0123456-930539776637 -PAYMENT FROM PHONE	0000930513682840	01/11/19	150.00		6,480.94
01/11/19	POS 541919XXXXXX0516 LIFE STYLE INTER PO S DEBIT	0000000000001794	01/11/19	1,505.00		4,975.94
01/11/19	UPI-SYED ABID-Q55003349@YBL-HDFC0002858- 930516428888-PAYMENT FROM PHONE	0000930516696745	01/11/19	200.00		4,775.94
01/11/19	UPI-MAHALAKSHMI FANCY ST-9448828706@OKBI ZAXIS-UTIB0000000-930548506022-PAYMENT F ROM PHONE	0000930516771902	01/11/19	110.00		4,665.94
01/11/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -930517043255-PAYMENT FROM PHONE	0000930517038468	01/11/19		100.00	4,765.94
01/11/19	UPI-ARPITHA B T-ARPITHA.INTERIORS@OKSBI -SBIN0018230-930517303070-UPI	0000930517090950	01/11/19		15,000.00	19,765.94
01/11/19	UPI-XXXXXX7647-IBKL0001084-930517211599- UPI	0000930517173441	01/11/19	1.00		19,764.94
01/11/19	UPI-XXXXXX7647-IBKL0001084-930517219319- UPI	0000930517182266	01/11/19	15,000.00		4,764.94
01/11/19	UPI-RAHUL K N-9110465648@YBL-UCBA0000297	0000930518620919	01/11/19		160.00	4,924.94

HDFC BANK LIMITED

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City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	-930554804657-PAYMENT FROM PHONE					
02/11/19	APY8752313_112019_500383109342_INSTALLME	0000000000000000	02/11/19	192.00		4,732.94
02/11/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000930620923472	02/11/19	100.00		4,632.94
	0640367736-PAYMENT FROM PHONE					
02/11/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93	0000930620929794	02/11/19		100.00	4,732.94
	0680626174-PAYMENT FROM PHONE					
02/11/19	UPI-NEW GLOBAL BAKERY JU-Q98079079@YBL-Y	0000930620980210	02/11/19	57.00		4,675.94
	ESB0YBLUPI-930640211531-PAYMENT FROM PHO					
	NE					
04/11/19	ACH D- TP ACH INNOFINSOLU-278655161	0000003180305579	04/11/19	3,102.00		1,573.94
04/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930813715294	04/11/19	23.00		1,550.94
	ICICI-ICICI0000555-930813377242-UPI					
04/11/19	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICICI0	0000930814848998	04/11/19		23.00	1,573.94
	000555-930814273303-REVERSAL					
04/11/19	UPI-KIRAN KUMAR K S-Q88557283@YBL-KARB00	0000930820286901	04/11/19	140.00		1,433.94
	00916-930840743476-PAYMENT FROM PHONE					
05/11/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000093098064555	05/11/19		100.00	1,533.94
	-930908821986-PAYMENT FROM PHONE					
05/11/19	DCXVMVKVYCV4T4/AVAILFINANCE	0000193095999345	05/11/19	1.00		1,532.94
06/11/19	UPI-DIVYA BAI G-7022670897@YBL-HDFC00010	0000093102764544	06/11/19		100.00	1,632.94
	39-931008885806-PAYMENT FROM PHONE					
06/11/19	UPI-KATTTHULA THRESHA-9490062011@YBL-INDB	0000093107974066	06/11/19		100.00	1,732.94
	0000741-931014288805-PAYMENT FROM PHONE					
06/11/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93	0000931011098615	06/11/19		100.00	1,832.94
	1011301309-PAYMENT FROM PHONE					
06/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000	0000931012447579	06/11/19		100.00	1,932.94
	741-931036361601-PAYMENT FROM PHONE					
06/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000	0000931012592009	06/11/19		100.00	2,032.94
	741-931024852723-PAYMENT FROM PHONE					
06/11/19	UPI-PUSHPA N-8553330781@YBL-INDB0000741-	0000931012604584	06/11/19		300.00	2,332.94
	931024543503-PAYMENT FROM PHONE					
06/11/19	UPI-NEW KAVERY PAVAN BRO-Q90160181@YBL-K	0000931013729959	06/11/19	1,400.00		932.94

HDFC BANK LIMITED

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Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
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RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	ARB0000901-931013913991-UPI					
06/11/19	UPI-RAVI C-Q30633099@YBL-CNRB0000000-931 026748307-PAYMENT FROM PHONE	0000931013889413	06/11/19	150.00		782.94
06/11/19	UPI-RAVI C-Q30633099@YBL-CNRB0000000-931 013657226-PAYMENT FROM PHONE	0000931013896657	06/11/19	40.00		742.94
06/11/19	UPI-SARASWATHI N-9538546357@YBL-INDB000 0333-931056220736-PAYMENT FROM PHONE	0000931014151814	06/11/19		100.00	842.94
06/11/19	UPI-SYED ABID-Q55003349@YBL-HDFC0002858- 931056033087-PAYMENT FROM PHONE	0000931014427963	06/11/19	500.00		342.94
06/11/19	UPI-REKHA M-HUDGIREKHA@OKICICI-INDB00002 29-931014237844-UPI	0000931014509330	06/11/19		100.00	442.94
06/11/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -931060667936-PAYMENT FROM PHONE	0000931015575775	06/11/19		100.00	542.94
06/11/19	REV DCXVMKVYCV4T4/AVAILFINANCE	0000000000000000	06/11/19		1.00	543.94
07/11/19	UPI-NISHCHITHA K-PAYTMQR2810050501019OGP ISRUMZPK@PAYTM-PYTM0123456-931180113681- PAYMENT FROM PHONE	0000931120529804	07/11/19	60.00		483.94
08/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-SH WETHA R-N312190315226434	N312190315226434	08/11/19		3,000.00	3,483.94
08/11/19	POS 541919XXXXXX0516 SRI LAKSHMI POS DEB IT	0000000000032313	08/11/19	150.00		3,333.94
08/11/19	UPI-KIRAN H N-GOWDAKIRAN159@OKICICI-KARB 0000976-931214650160-UPI	0000931214460523	08/11/19	900.00		2,433.94
08/11/19	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB LUPI-931242875360-PAYMENT FROM PHONE	0000931214502838	08/11/19	561.94		1,872.00
09/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989524121 3@YESBANKLTD-YESB0000004-931380724457-PA Y TO MOHAMMED SA	0000931320507518	09/11/19	70.00		1,802.00
10/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-931420446626-UPI	0000931420336601	10/11/19	129.00		1,673.00
11/11/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB0000000-931511139232-UPI	0000931511512576	11/11/19	200.00		1,473.00

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11/11/19	POS 541919XXXXX0516 MC DONALDS. POS DEB IT	0000000000020781	11/11/19	49.00		1,424.00
11/11/19	POS REF 541919*****0516-11/10 SRI LAKSH	0000000000000000	11/11/19		1.13	1,425.13
11/11/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 931580629463-PAYMENT FROM PHONE	0000931520823953	11/11/19	60.00		1,365.13
12/11/19	UPI-KIRAN B R-KIRANL4448@OKHDFCBANK-VIJB 0001430-931606737407-UPI	0000093166222139	12/11/19	255.00		1,110.13
16/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-932012273905-UPI	0000932012580212	16/11/19	23.00		1,087.13
16/11/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB00000000-932016316000-UPI	0000932016892023	16/11/19	1,000.00		87.13
16/11/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB 00000000-932020390881-UPI	0000932020451862	16/11/19		200.00	287.13
16/11/19	UPI-L KARTHIK-KARTHIKKARTHIKARTHI841@OKI CICI-KARB0000901-932022485922-UPI	0000932022260814	16/11/19		1,000.00	1,287.13
17/11/19	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0 123456-932135868184-OID9980404912MS382	0000932111456786	17/11/19	50.00		1,237.13
17/11/19	UPI-RAKESH M-RAKESHRAKI7081@OKSBI-SBIN0 007981-932115185315-UPI	0000932115703275	17/11/19	250.00		987.13
17/11/19	UPI-WILSON K U-Q07921641@YBL-FDRL0001582 -932160760941-NOTE THAT YOU ARE	0000932115710462	17/11/19	60.00		927.13
18/11/19	IMPS-932201002302-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000932201002302	18/11/19		1.00	928.13
18/11/19	UPI-SUN BEAM DELUXE DRY -8150835517@OKBI ZAXIS-UTIB00000000-932212165138-NOTE THAT YOU ARE	0000932212593842	18/11/19	150.00		778.13
18/11/19	UPI-UMA-Q52570717@YBL-KARB0000937-932226 966831-NOTE THAT YOU ARE	0000932213149453	18/11/19	50.00		728.13
19/11/19	IMPS-932313396700-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932313396700	19/11/19		3,000.00	3,728.13
19/11/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000932313363202	19/11/19	3,000.00		728.13

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 SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	Y@HDFCBANK-HDFC0000053-932313790034-OASI SPAYBACK					
19/11/19	UPI-JYOTHI R-JYOTHIRAJ474@OKSBI-SBIN000 4163-932315370928-UPI	0000932315104615	19/11/19	1.00		727.13
19/11/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 932380005944-NOTE THAT YOU ARE	0000932320813160	19/11/19	160.00		567.13
19/11/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 932360690747-NOTE THAT YOU ARE	0000932320825515	19/11/19	60.00		507.13
19/11/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -932360104026-PAYMENT FROM PHONE	0000932320825989	19/11/19		60.00	567.13
22/11/19	UPI-REKHA M-HUDGIREKHA@OKICICI-INDB00002 29-932603282444-UPI	0000093263399077	22/11/19		60.00	627.13
22/11/19	UPI-KATTHULA THRESHA-9490062011@YBL-INDB 0000741-932604686319-PAYMENT FROM PHONE	0000093264407335	22/11/19		60.00	687.13
22/11/19	UPI-NAGARJUN P-9060457170@YBL-INDB00000 39-932612768786-PAYMENT FROM PHONE	0000093264407342	22/11/19		500.00	1,187.13
22/11/19	UPI-SARASWATHI N-9538546357@YBL-INDB000 0333-932605701442-PAYMENT FROM PHONE	0000093265425011	22/11/19		55.00	1,242.13
22/11/19	UPI-SARASWATHI N-9538546357@YBL-INDB000 0333-932605076833-PAYMENT FROM PHONE	0000093265425268	22/11/19		10.00	1,252.13
22/11/19	UPI-NAVEEN KUMAR B-NAVEENB.NAVEEN70@OKIC ICI-ICIC0001936-932612358103-JYO	0000932612786228	22/11/19		1,000.00	2,252.13
22/11/19	UPI-SURESH RAM PATEL-Q48098288@YBL-UTIB0 003190-932648856966-NOTE THAT YOU ARE	0000932612802038	22/11/19	600.00		1,652.13
22/11/19	UPI-TEJASHWINI H-7676073661@YBL-HDFC0001 039-932648298857-PAYMENT FROM PHONE	0000932612803824	22/11/19		55.00	1,707.13
22/11/19	UPI-DIVYA BAI G-7022670897@YBL-HDFC00010 39-932612067845-PAYMENT FROM PHONE	0000932612034404	22/11/19		55.00	1,762.13
22/11/19	POS 541919XXXXX0516 RELIANCE TRENDS POS DEBIT	0000000000002940	22/11/19	898.00		864.13
22/11/19	UPI-RAMESH KUMAR-Q89579506@YBL-SBIN0020 979-932639895917-NOTE THAT YOU ARE	0000932613420885	22/11/19	30.00		834.13

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 SHWETHA R
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NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

22/11/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000932614541409	22/11/19		300.00	1,134.13
	-932656163519-PAYMENT FROM PHONE					
22/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9020050584	0000932615851204	22/11/19	950.00		184.13
	@ICICI-ICIC0000001-932630165310-NOTE THA					
	T YOU ARE					
22/11/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000932615925683	22/11/19		55.00	239.13
	-932630214109-PAYMENT FROM PHONE					
22/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000	0000932615939956	22/11/19		55.00	294.13
	741-932615993469-PAYMENT FROM PHONE					
22/11/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000932615089626	22/11/19		55.00	349.13
	2645498602-PAYMENT FROM PHONE					
22/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000	0000932616159207	22/11/19		55.00	404.13
	741-932616941970-PAYMENT FROM PHONE					
23/11/19	IMPS-932718040611-DMI WHIZDM DISBURSEM-H	0000932718040611	23/11/19		27,934.00	28,338.13
	DFC-XXXXXX9987-LOAN FROM DMI 16244812441					
	5					
23/11/19	UPI-PUSHPA LATHA M-9008891606@YBL-CNRB00	0000932720739099	23/11/19	3,000.00		25,338.13
	00000-932720714816-PAYMENT FROM PHONE					
23/11/19	UPI-XXXXXX5260-YESB0CMSNOC-932720119117-	0000932720808521	23/11/19	2,762.00		22,576.13
	UPI					
23/11/19	UPI-XXXXXX5260-YESB0CMSNOC-932720137478-	0000932720836058	23/11/19	2,762.00		19,814.13
	UPI					
23/11/19	UPI-XXXXXX5260-YESB0CMSNOC-932720162608-	0000932720866083	23/11/19	2,762.00		17,052.13
	UPI					
23/11/19	UPI-XXXXXX5260-YESB0CMSNOC-932720223653-	0000932720941261	23/11/19	2,762.00		14,290.13
	UPI					
23/11/19	UPI-SHIVAKUMAR S-8970237022@YBL-HDFC0001	0000932720975586	23/11/19	60.00		14,230.13
	039-932760289332-PAYMENT FROM PHONE					
23/11/19	UPI-XXXXXX5260-YESB0CMSNOC-932721268787-	0000932721993583	23/11/19	2,762.00		11,468.13
	UPI					
23/11/19	UPI-XXXXXX4330-YESB0CMSNOC-932721285607-	0000932721016167	23/11/19	3,450.00		8,018.13
	UPI					

HDFC BANK LIMITED

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MS SHWETHA R
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NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

24/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932802481589-UPI	0000093282810054	24/11/19		13.00	8,031.13
24/11/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB00000000-932812801411-UPI	0000932812918385	24/11/19	2,000.00		6,031.13
24/11/19	UPI-JYOTHI R-JYOTHIRAJ474@OKSBI-SBIN000 4163-932812803285-UPI	0000932812921525	24/11/19	1,000.00		5,031.13
24/11/19	UPI-YLG SALON-Q22197228@YBL-YESB0YBLUPI- 932817546624-PAYMENT FROM PHONE	0000932817372662	24/11/19	1,061.00		3,970.13
24/11/19	POS 541919XXXXXX0516 SAMPAT RAJ	0000000000602476	24/11/19	200.00		3,770.13
24/11/19	POS 541919XXXXXX0516 MAHALAKSHMI MATC	0000000000601819	24/11/19	425.00		3,345.13
24/11/19	POS 541919XXXXXX0516 IYENGARS CAKE WO	0000000000024537	24/11/19	220.00		3,125.13
24/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020029711 3@YESBANKLTD-YESB00000004-932838511504-NO TE THAT YOU ARE	0000932819242599	24/11/19	300.00		2,825.13
24/11/19	UPI-LAKSHMI L-9740751403@YBL-CNRB00000000 -932884889617-PAYMENT FROM PHONE	0000932821872315	25/11/19		300.00	3,125.13
25/11/19	UPI-SURESH RAM PATEL-Q48098288@YBL-UTIB0 003190-932942632910-NOTE THAT YOU ARE	0000932914371297	25/11/19	110.00		3,015.13
25/11/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039 -932915605376-PAYMENT FROM PHONE	0000932915754871	25/11/19	500.00		2,515.13
26/11/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-933011 764208-PAYMENT FROM PHONE	0000933011973420	26/11/19	439.00		2,076.13
26/11/19	UPI-PUSHPA N-8553330781@YBL-INDB0000741- 933056356704-PAYMENT FROM PHONE	0000933014844602	26/11/19		55.00	2,131.13
26/11/19	POS 541919XXXXXX0516 SREE FISH LAND@2	0000000000542473	26/11/19	346.00		1,785.13
26/11/19	UPI-MR DHANARAJU D-7259298054@YBL-ALLA0 212673-933015954552-PAYMENT FROM PHONE	0000933015326677	26/11/19	1,000.00		785.13
27/11/19	UPI-BHAGYALAKSHMI D K-BHAGYALAKSHMIDK5@O KICICI-INDB0000213-933101258671-UPI	0000093311121144	27/11/19		110.00	895.13
27/11/19	UPI-DHANALAKSHMI R-9035894842@YBL-CITI00 00004-933139818915-PAYMENT FROM PHONE	0000933113847903	27/11/19	800.00		95.13

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

28/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9332 09454890-PAYMENT FOR CATEGO	0000093323559372	28/11/19	9.00		86.13
28/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000 741-933204816767-PAYMENT FROM PHONE	0000093324565374	28/11/19		500.00	586.13
28/11/19	UPI-MADHU H R-9741623173@YBL-INDB0000166 -933216543125-PAYMENT FROM PHONE	0000093324567686	28/11/19	500.00		86.13
28/11/19	IMPS-933207275401-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000933207275401	28/11/19		1,000.00	1,086.13
28/11/19	UPI-PAVITHRA B N-9066942706@YBL-INDB0000 741-933207005412-PAYMENT FROM PHONE	0000093327696362	28/11/19	500.00		586.13
29/11/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE RVICES PVT-SHWETHA R-000227844225	0000000227844225	29/11/19		23,220.00	23,806.13
29/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-933342349473- NOTE THAT YOU ARE	0000933314289582	29/11/19	1,150.95		22,655.18
29/11/19	UPI-JEEVAN R-8123990072@YBL-KARB0000901- 933345715924-PAYMENT FROM PHONE	0000933315400277	29/11/19	600.00		22,055.18
29/11/19	UPI-VIVEKANANDA P-8123584012@YBL-KARB000 0901-933360227247-PAYMENT FROM PHONE	0000933315565065	29/11/19	1,000.00		21,055.18
29/11/19	UPI-KIRAN KUMAR K S-9663781425@YBL-KARB0 000916-933320986379-PAYMENT FROM PHONE	0000933320838263	29/11/19	70.00		20,985.18
30/11/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE- URB	0000000000004569	30/11/19	7,000.00		13,985.18
30/11/19	UPI-ARUN KUMAR V-9663275947@YBL-CNRB0000 000-933456086698-PAYMENT FROM PHONE	0000933414146009	30/11/19		1,000.00	14,985.18
30/11/19	UPI-DHANNARAM MEGHWAL-9610046052@YBL-PYT M0123456-933464538125-NOTE THAT YOU ARE	0000933416830343	30/11/19	105.00		14,880.18
30/11/19	UPI-KAMPALAPURA SHIVARAJ-PAYTMQR28100505 01011WVYM0TK3R00@PAYTM-PYTM0123456-93342 0540174-UPI	0000933420904287	30/11/19	105.00		14,775.18
01/12/19	UPI-BHARATH-9611808324@YBL-VIJB0001185-9	0000933513295197	01/12/19	500.00		14,275.18

HDFC BANK LIMITED

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Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	33526663220-PAYMENT FROM PHONE					
01/12/19	UPI-SHIVAKUMAR S-8970237022@YBL-HDFC0001	0000933513325894	01/12/19		100.00	14,375.18
	039-933539394830-PAYMENT FROM PHONE					
01/12/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93	0000933514620881	01/12/19		100.00	14,475.18
	3528332156-PAYMENT FROM PHONE					
01/12/19	UPI-ABRAHAM S-9739899274@YBL-HDFC0001039	0000933514666013	01/12/19		100.00	14,575.18
	-933542041801-PAYMENT FROM PHONE					
01/12/19	UPI-VEDHA S-SRIVARI52@OKICICI-CNRB000000	0000933515071435	01/12/19	200.00		14,375.18
	0-933545852497-NOTE THAT YOU ARE					
01/12/19	POS 541919XXXXX0516 SAMPAT RAJ	0000000000717082	01/12/19	180.00		14,195.18
01/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB00000000	0000933518078736	01/12/19	6,000.00		8,195.18
	-933572943906-PAYMENT FROM PHONE					
01/12/19	POS 541919XXXXX0516 IYENGARS CAKE WO	0000000000112459	01/12/19	240.00		7,955.18
01/12/19	UPI-RAVISHANKAR P-9886621117@YBL-HDFC000	0000933518301182	01/12/19		100.00	8,055.18
	1754-933554018452-PAYMENT FROM PHONE					
01/12/19	UPI-PRATHAP M U-8762032334@YBL-HDFC00010	0000933518337183	01/12/19		100.00	8,155.18
	39-933518263293-PAYMENT FROM PHONE					
01/12/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-	0000933518374833	01/12/19		100.00	8,255.18
	933554980557-PAYMENT FROM PHONE					
01/12/19	UPI-JEEVAN R-8123990072@YBL-KARB0000901-	0000933518488282	01/12/19	900.00		7,355.18
	933536589155-PAYMENT FROM PHONE					
01/12/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001	0000933519744698	01/12/19		150.00	7,505.18
	039-933538004390-PAYMENT FROM PHONE					
01/12/19	UPI-RAKSHITHA GUPTHA D H-9036201309@YBL-	0000933519871939	01/12/19		100.00	7,605.18
	HDFC0001039-933557897716-PAYMENT FROM PH					
	ONE					
01/12/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@	0000933519998344	01/12/19	35.00		7,570.18
	ICICI-ICICI0000555-933519109559-UPI					
01/12/19	UPI-SRINIVAS SHEKAR-7411337978@YBL-HDFC0	0000933520102275	01/12/19		100.00	7,670.18
	001039-933520717910-PAYMENT FROM PHONE					
01/12/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-	0000933520181679	01/12/19		100.00	7,770.18
	933580929538-PAYMENT FROM PHONE					

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 SHWETHA R
HINDUJA GLOBAL SOLUTIONS LTD
NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

01/12/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-933580	0000933520349247	01/12/19	1,242.00		6,528.18
	789348-NOTE THAT YOU ARE					
01/12/19	UPI-REKHA M-HUDGIREKHA@OKICICI-INDB00002	0000933521758578	02/12/19		1,247.00	7,775.18
	29-933521321919-UPI					
01/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000933522055770	02/12/19		130.00	7,905.18
	-933566569181-PAYMENT FROM PHONE					
02/12/19	UPI-SUN BEAM DELUXE DRY -8150835517@OKBI	0000933611834750	02/12/19	120.00		7,785.18
	ZAXIS-UTIB0000000-933644834960-NOTE THAT					
	YOU ARE					
02/12/19	UPI-SUN BEAM DELUXE DRY -8150835517@OKBI	0000933611838928	02/12/19	30.00		7,755.18
	ZAXIS-UTIB0000000-933611975793-NOTE THAT					
	YOU ARE					
02/12/19	UPI-UMA-Q52570717@YBL-KARB0000937-933633	0000933611149740	02/12/19	180.00		7,575.18
	325243-NOTE THAT YOU ARE					
02/12/19	APY8752313_122019_500383109342_INSTALLME	0000000000000000	02/12/19	192.00		7,383.18
02/12/19	UPI-BHARATH-9611808324@YBL-VIJB0001185-9	0000933613888321	02/12/19	250.00		7,133.18
	33652926401-PAYMENT FROM PHONE					
02/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9020050584	0000933614057325	02/12/19	840.00		6,293.18
	@ICICI-ICIC0000001-933628576216-NOTE THA					
	T YOU ARE					
02/12/19	UPI-TRILOK CHAND-Q51747308@YBL-PYTM01234	0000933620891188	02/12/19	18.00		6,275.18
	56-933660731853-NOTE THAT YOU ARE					
03/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000093379841909	03/12/19		100.00	6,375.18
	-933718169523-PAYMENT FROM PHONE					
03/12/19	ACH D- TP ACH INNOFINSOLU-293925681	0000003763838574	03/12/19	3,102.00		3,273.18
03/12/19	UPI-MS HITESH SILKS-Q40247132@YBL-IDIB00	0000933716646187	03/12/19	1,500.00		1,773.18
	0A038-933748552107-NOTE THAT YOU ARE					
03/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000933720770039	03/12/19	50.00		1,723.18
	-933780063732-PAYMENT FROM PHONE					
04/12/19	UPI-RENU B-8971368817@YBL-HDFC0001039-93	0000093384982501	04/12/19		500.00	2,223.18
	3804524520-PAYMENT FROM PHONE					
04/12/19	POS 541919XXXXXX0516 SRI LAKSHMI	0000000000038310	04/12/19	200.00		2,023.18

HDFC BANK LIMITED

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Cust ID : 75899769
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A/C Open Date : 14/10/2017
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Branch Code : 1039 Product Code : 161

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To : 31/12/2019

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04/12/19	UPI-ROYAL MART SUPER MAR-Q17667385@YBL-Y	0000933813370564	04/12/19	269.00		1,754.18
	ESB0YBLUPI-933852726330-NOTE THAT YOU AR					
	E					
04/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020029711	0000933813419357	04/12/19	300.00		1,454.18
	3@YESBANKLTD-YESB0000004-933826324532-NO					
	TE THAT YOU ARE					
04/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000933820582421	04/12/19	70.00		1,384.18
	-933840447947-PAYMENT FROM PHONE					
05/12/19	UPI-KIRAN KUMAR K S-Q88557283@YBL-KARB00	0000933920313175	05/12/19	160.00		1,224.18
	00916-933960941082-NOTE THAT YOU ARE					
05/12/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00	0000933920340788	05/12/19	40.00		1,184.18
	00916-933940336288-NOTE THAT YOU ARE					
05/12/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000933920434950	05/12/19		40.00	1,224.18
	3920915405-PAYMENT FROM PHONE					
06/12/19	POS REF 541919*****0516-12/06 SRI LAKSH	0000000000000000	06/12/19		1.50	1,225.68
06/12/19	UPI-CHANDRAKANTH	0000934012477913	06/12/19		1.00	1,226.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-934012312056-UPI					
06/12/19	UPI-CHANDRAKANTH	0000934012482100	06/12/19		3,000.00	4,226.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-934012313735-UPI					
06/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000	0000934013869803	06/12/19		2,100.00	6,326.68
	-934013363580-PAYMENT FROM PHONE					
06/12/19	UPI-JEEVAN R-8123990072@YBL-KARB0000901-	0000934014575812	06/12/19	1,000.00		5,326.68
	934014030293-PAYMENT FROM PHONE					
07/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000934111829823	07/12/19		2,000.00	7,326.68
	-934144581933-PAYMENT FROM PHONE					
07/12/19	UPI-BALARAJ A-JOSHIBALU.007@OKICICI-CNRB	0000934113371689	07/12/19	2,000.00		5,326.68
	0000000-934113435999-UPI					
07/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934113381724	07/12/19		9.00	5,335.68
	00553-934113723694-UPI					
07/12/19	UPI-RAJESH H N-Q12192246@YBL-ICIC0002333	0000934120642150	07/12/19	535.00		4,800.68

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
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From : 01/07/2019

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Statement of account

08/12/19	-934160333785-NOTE THAT YOU ARE	0000934214165246	08/12/19			
	IMPS-934214165246-RAZORPAY SOFTWARE PV-H				6,000.00	10,800.68
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
08/12/19	UPI-CHANDRAKANTH	0000934214999880	08/12/19	1.00		10,799.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-934214550619-UPI					
08/12/19	UPI-CHANDRAKANTH	0000934214000752	08/12/19	5,999.00		4,800.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-934214550878-UPI					
08/12/19	UPI-SRI BANASHANKARI TYR-8904743225@YBL-	0000934218182915	08/12/19	1,450.00		3,350.68
	SBIN0011283-934254361352-PAYMENT FROM PH					
	ONE					
08/12/19	UPI-RAVINANDAN R-RAVINANDANR1993@OKICICI	0000934220181556	08/12/19	900.00		2,450.68
	-INDB0000333-934220247968-UPI					
09/12/19	UPI-RAVINANDAN R-RAVINANDANR1993@OKICICI	0000934318532223	09/12/19		900.00	3,350.68
	-INDB0000333-934318012658-UPI					
09/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020008202	0000934320263338	09/12/19	75.00		3,275.68
	4@YESBANKLTD-YESB0000004-934380619500-NO					
	TE THAT YOU ARE					
09/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000934320307327	09/12/19		190.00	3,465.68
	-934360434392-PAYMENT FROM PHONE					
10/12/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000093441649487	10/12/19		180.00	3,645.68
	4403892280-PAYMENT FROM PHONE					
10/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000093449243738	10/12/19		500.00	4,145.68
	-934418230972-PAYMENT FROM PHONE					
10/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000934412317675	10/12/19	540.00		3,605.68
	-934448488702-PAYMENT FROM PHONE					
10/12/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE-	0000000000007120	10/12/19	3,500.00		105.68
	URB					
11/12/19	UPI-RAVI M-9535000964@YBL-CNRB0000000-9	0000934514730679	11/12/19		450.00	555.68
	34542416231-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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KARNATAKA INDIA

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City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
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Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

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Statement of account

11/12/19	UPI-SREE FISH LAND-9845408639@OKBIZAXIS-UTIB0000000-934560678297-NOTE THAT YOU ARE	0000934515053507	11/12/19	391.00		164.68
12/12/19	UPI-TRILOK CHAND-Q51747308@YBL-PYTM0123456-934660155384-NOTE THAT YOU ARE	0000934620785199	12/12/19	18.00		146.68
13/12/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB0000000-934710159009-UPI	0000934710908876	13/12/19		54.00	200.68
13/12/19	UPI-SARASWATHI N-9538546357@YBL-INDB0000333-934739318163-PAYMENT FROM PHONE	0000934713004822	13/12/19		299.00	499.68
14/12/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB0000000-934813498854-UPI	0000934813705232	14/12/19		500.00	999.68
14/12/19	UPI-DIVYA BAI G-7022670897@YBL-HDFC0001039-934842206249-PAYMENT FROM PHONE	0000934814788727	14/12/19		300.00	1,299.68
14/12/19	UPI-JYOTHI R-9148094924@YBL-HDFC0001472-934856071412-PAYMENT FROM PHONE	0000934814923538	14/12/19	600.00		699.68
14/12/19	UPI-DEEPAK R-9632329365@YBL-INDB0000333-934880662588-PAYMENT FROM PHONE	0000934820183289	14/12/19		30.00	729.68
14/12/19	UPI-SWAMY B C-Q28723044@YBL-UTIB0001770-934880826152-NOTE THAT YOU ARE	0000934820183307	14/12/19	250.00		479.68
14/12/19	UPI-BHARATPE MERCHANT-BHARATPE90400090462@YESBANKLTD-YESB00000004-934860181856-NOTE THAT YOU ARE	0000934820323398	14/12/19	40.00		439.68
16/12/19	UPI-UMA-Q58689411@YBL-KARB0000937-935026597277-NOTE THAT YOU ARE	0000935013966023	16/12/19	50.00		389.68
16/12/19	UPI-SURESH RAM PATEL-Q48098288@YBL-UTIB0003190-935039579739-NOTE THAT YOU ARE	0000935013040712	16/12/19	50.00		339.68
16/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CNRB0000000-935013647002-UPI	0000935013123980	16/12/19		500.00	839.68
16/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000-935028478830-PAYMENT FROM PHONE	0000935014318332	16/12/19	500.00		339.68
16/12/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001039-935020094819-PAYMENT FROM PHONE	0000935020073859	16/12/19		500.00	839.68

HDFC BANK LIMITED

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16/12/19	UPI-RAVI M-9535000964@YBL-CNRB0000000-9 35080578838-PAYMENT FROM PHONE	0000935020075448	16/12/19	500.00		339.68
17/12/19	UPI-DIVYABAI G-DIVYABAI146@OKAXIS-FDRL00 01964-935103298258-UPI	0000093513947162	17/12/19		300.00	639.68
17/12/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB 00000000-935105474019-UPI	0000093515976815	17/12/19		1,000.00	1,639.68
17/12/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE- URB	0000000000008343	17/12/19	1,500.00		139.68
17/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB00000000-935122211529-UPI	0000935122649520	17/12/19		500.00	639.68
18/12/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001 039-935202935001-PAYMENT FROM PHONE	0000093521889509	18/12/19	500.00		139.68
18/12/19	UPI-RAKESH M-8884367681@YBL-SBIN0007981 -935236417821-PAYMENT FROM PHONE	0000093529409649	18/12/19		1,000.00	1,139.68
19/12/19	UPI-L KARTHIK-KARTHIKKARTHIKARTHI841@OKS BI-KARB0000901-935314007733-UPI	0000935314205377	19/12/19	500.00		639.68
19/12/19	UPI-KUMAR D S-Q89388379@YBL-HDFC0000312- 935380784839-ON TAPPING PAY YOU	0000935320720909	19/12/19	90.00		549.68
19/12/19	UPI-SRM SWEETS-PAYTMQR2810050501014S665V MS4DTG@PAYTM-PYTM0123456-935320045055-UP I	0000935320766827	19/12/19	130.00		419.68
20/12/19	POS 541919XXXXXX0516 SRI LAKSHMI	0000000000004698	20/12/19	100.00		319.68
20/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB00000000-935408245523-UPI	0000093548337530	20/12/19		500.00	819.68
20/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB00000000 -935415759641-PAYMENT FROM PHONE	0000935415825668	20/12/19	500.00		319.68
21/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB00000000-935512138518-UPI	0000935512891099	21/12/19		200.00	519.68
21/12/19	IMPS-935514037267-JYOTHI R-HDFC-XXXXXXX 3420-NA	0000935514037267	21/12/19		1.00	520.68
21/12/19	IMPS-935514039142-JYOTHI R-HDFC-XXXXXXX 3420-NA	0000935514039142	21/12/19		500.00	1,020.68

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21/12/19	UPI-CHANDRAKANTH	0000935514854607	21/12/19		6,500.00	7,520.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-935514870296-UPI					
21/12/19	UPI-XXXXXX4330-YESB0CMSNOC-935514878992-	0000935514874533	21/12/19	6,900.00		620.68
	UPI					
21/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN	0000935516479582	21/12/19		500.00	1,120.68
	RB0000000-935516329445-UPI					
21/12/19	UPI-CHANDRAKANTH	0000935520991695	21/12/19		500.00	1,620.68
	S-CHANDRAKANTH KANTHA-1@					
	OKHDFCBANK-HDFC0004033-935520537490-UPI					
21/12/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000935520245434	21/12/19		200.00	1,820.68
	5540726605-PAYMENT FROM PHONE					
21/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040199817	0000935520260265	21/12/19	370.00		1,450.68
	@ICICI-ICIC0000001-935560145045-ON TAPPI					
	NG PAY YOU					
22/12/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000935615075303	22/12/19		1,000.00	2,450.68
	SBIN0040621-935615544308-UPI					
22/12/19	POS 541919XXXXXX0516 IYENGARS CAKE WO	0000000000040373	22/12/19	155.00		2,295.68
22/12/19	UPI-N PRAVEEN-PRAJWALPRAVEE@OKHDFCBANK-	0000935618104995	22/12/19	50.00		2,245.68
	SBIN0040621-935618403261-UPI					
22/12/19	UPI-PRIYA PRITHAM SHETTY-9886638292@YBL-	0000935619518098	22/12/19	650.00		1,595.68
	UTIB0000102-935657562563-PAYMENT FROM PH					
	ONE					
22/12/19	UPI-RAVI C-Q30633099@YBL-CNRB0000000-935	0000935620771287	22/12/19	240.00		1,355.68
	680986743-ON TAPPING PAY YOU					
23/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100145842	0000935713124645	23/12/19	1,100.00		255.68
	@ICICI-ICIC0000001-935752812508-ON TAPPI					
	NG PAY YOU					
23/12/19	UPI-JAGANNATH B-JAGAN1591994@OKHDFCBANK-	0000935713225255	23/12/19		100.00	355.68
	HDFC0001039-935713834739-UPI					
23/12/19	POS REF 541919*****0516-12/22 SRI LAKSH	0000000000000000	23/12/19		0.75	356.43
23/12/19	UPI-SHIVAKUMAR S-8970237022@YBL-HDFC0001	0000935720145976	23/12/19		100.00	456.43

HDFC BANK LIMITED

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MS SHWETHA R
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NO 614 BOMMANAHALLI
HOSUR MAIN ROAD
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	039-935780970455-PAYMENT FROM PHONE					
23/12/19	UPI-S SWATHI-7022219882@YBL-HDFC0001039-935742957362-PAYMENT FROM PHONE	0000935721652919	23/12/19		200.00	656.43
24/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB0000000-935813042935-UPI	0000935813416519	24/12/19		400.00	1,056.43
24/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB0000000-935813057081-UPI	0000935813431845	24/12/19	400.00		656.43
24/12/19	UPI-LAKSHMI L-LASHMIRAJU550@OKICICI-CNRB 0000000-935813260366-UPI	0000935813810992	24/12/19		300.00	956.43
24/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN RB0000000-935814390738-UPI	0000935814840855	24/12/19		50.00	1,006.43
24/12/19	ATW-541919XXXXXX0516-P1ENBL04-BANGALORE-URB	0000000000009200	24/12/19	1,000.00		6.43
25/12/19	UPI-PRATHAP M U-8762032334@YBL-HDFC0001039-935906950295-PAYMENT FROM PHONE	000093593930051	25/12/19		100.00	106.43
25/12/19	IMPS-935907180152-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935907180152	25/12/19		1,000.00	1,106.43
25/12/19	POS 541919XXXXXX0516 RAJESHWAR NOVELT	0000000000000147	25/12/19	180.00		926.43
25/12/19	UPI-RENU B-8971368817@YBL-HDFC0001039-935912863429-PAYMENT FROM PHONE	0000935912285338	25/12/19		200.00	1,126.43
25/12/19	UPI-MAHALAKSHMI FANCY ST-9448828706@OKBI ZAXIS-UTIB0000000-935948892059-ON TAPPIN G PAY YOU	0000935912288243	25/12/19	250.00		876.43
25/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040199817@ICICI-ICIC0000001-935920986935-ON TAPPI NG PAY YOU	0000935920393556	25/12/19	235.00		641.43
25/12/19	UPI-RENU B-8971368817@YBL-HDFC0001039-935980768434-PAYMENT FROM PHONE	0000935920396451	25/12/19		110.00	751.43
25/12/19	UPI-BHAGYAMMA T-AMZN0000127887@APL-SBIN 0016223-935920739790-ON TAPPING PAY YOU	0000935920543572	25/12/19	420.00		331.43
25/12/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000935920587178	25/12/19	200.00		131.43

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BANGALORE 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
A/C Open Date : 14/10/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

	5940225594-PAYMENT FROM PHONE					
25/12/19	UPI-RENU B-8971368817@YBL-KARB0000902-93	0000935920617191	25/12/19		200.00	331.43
	5960276766-PAYMENT FROM PHONE					
25/12/19	UPI-BHAGYAMMA T-Q79348219@YBL-SBIN00162	0000935920630444	25/12/19	170.00		161.43
	23-935940917842-PAYMENT FROM PHONE					
26/12/19	UPI-MANJUNATH B-MANJUNATH1996B@OKSBI-SB	0000936012468365	26/12/19		1,150.00	1,311.43
	IN0000963-936012748525-UPI					
26/12/19	UPI-XXXXXX4330-YESB0CMSNOC-936012548251-	0000936012484471	26/12/19	1,150.00		161.43
	UPI					
26/12/19	IMPS-936013349754-PC FINANCIAL SERVICE-H	0000936013349754	26/12/19		10,000.00	10,161.43
	DFC-XXXXXXXX0981-190423010000161683A1912					
	26020203914491A157734 CF					
26/12/19	UPI-MANJUNATH B-MANJUNATH1996B@OKSBI-SB	0000936013530459	26/12/19	10,000.00		161.43
	IN0000963-936013585863-UPI					
26/12/19	UPI-MANJUNATH B-MANJUNATH1996B@OKSBI-SB	0000936014414311	26/12/19		500.00	661.43
	IN0000963-936014656455-UPI					
26/12/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-936028	0000936014419551	26/12/19	359.00		302.43
	151190-ON TAPPING PAY YOU					
26/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN	0000936020515959	26/12/19	100.00		202.43
	RB0000000-936020087674-UPI					
26/12/19	UPI RET-2019-12-25-935920739790	0000000000000000	26/12/19		420.00	622.43
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030026278	0000093616995420	27/12/19	100.00		522.43
	8@YESBANKLTD-YESB0000004-936106267407-VE					
	RIFIED MERCHANT					
28/12/19	UPI-ASHWINI J-9900991457@YBL-HDFC0001039	0000093621536005	28/12/19		50.00	572.43
	-936202043425-PAYMENT FROM PHONE					
28/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000936212191094	28/12/19		8.00	580.43
	00553-936212772980-UPI					
28/12/19	UPI-RAVI M-RAVI303MANOJ-1@OKHDFCBANK-CN	0000936212396077	28/12/19		50.00	630.43
	RB0000000-936212745687-UPI					
29/12/19	UPI-SRINIVAS H N-9900874656@YBL-HDFC0001	0000936312334990	29/12/19	200.00		430.43
	039-936348596616-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Currency : INR
Email : SHWETHARAJ174@GMAIL.COM
Cust ID : 75899769
Account No : 50100213370933 OTHER
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Branch Code : 1039 Product Code : 161

From : 01/07/2019

To : 31/12/2019

Statement of account

29/12/19	UPI-ANEEF-LUCKYLUCKYBHAI820@OKSBI-CNRB00 00000-936322248114-UPI	0000936322865439	30/12/19		1,000.00	1,430.43
30/12/19	UPI-SUDHAKARA REDDY M A-Q43926480@YBL-VI JB0001594-936480764243-ON TAPPING PAY YO U	0000936420630377	30/12/19	60.00		1,370.43
31/12/19	UPI-DIVYABAI G-7022670897@YBL-FDRL000196 4-936506127336-PAYMENT FROM PHONE	0000093652921172	31/12/19		600.00	1,970.43
31/12/19	IMPS-936511434977-JYOTHI R-HDFC-XXXXXXX 3420-NA	0000936511434977	31/12/19		300.00	2,270.43
31/12/19	UPI-SURESH RAM PATEL-Q48098288@YBL-UTIB0 003190-936512389577-ON TAPPING PAY YOU	0000936512902044	31/12/19	730.00		1,540.43
31/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9020050584 @ICICI-ICIC0000001-936536803049-ON TAPPI NG PAY YOU	0000936512023233	31/12/19	620.00		920.43
31/12/19	NEFT CR-INDB0001001-HGS INTERNATIONAL SE RVICES PVT-SHWETHA R-000234180334	0000000234180334	31/12/19		20,613.00	21,533.43
31/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -936539179952-PAYMENT FROM PHONE	0000936513636339	31/12/19	10,000.00		11,533.43
31/12/19	UPI-LAKSHMI L-9740751403@YBL-CNRB0000000 -936528622133-PAYMENT FROM PHONE	0000936514648766	31/12/19	20.00		11,513.43
31/12/19	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-936514071508-MO NEYVIEW	0000936514662376	31/12/19	3,014.00		8,499.43
31/12/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-936538442559-ON TAPPING PAY YOU	0000936519432751	31/12/19	100.00		8,399.43
31/12/19	UPI-KIRAN KUMAR K S-Q59186779@YBL-KARB00 00916-936519029197-ON TAPPING PAY YOU	0000936519462996	31/12/19	20.00		8,379.43
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		25.00	8,404.43

STATEMENT SUMMARY :-

Opening Balance
7,065.24

Dr Count
473

Cr Count
254

Debits
538,132.94

Credits
539,472.13

Closing Bal
8,404.43

HDFC BANK LIMITED

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 HOSUR MAIN ROAD
 BANGALORE 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2019

To : 31/12/2019

Statement of account

Generated On: 09-Jan-2020 04:32

Generated By: 75899769

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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