



MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/19	NWD-524254XXXXXX2802-00916154-MUSHEERABA D	0000900120008290	01/01/19	1,000.00		11,774.40
02/01/19	NEFT CR-HSBC0110005-GENPACT INDIA PRIVAT E LIMITED-P S DIVYA-HSBCN19001448692	HSBCN19001448692	02/01/19		10,000.00	21,774.40
03/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006243	03/01/19	500.00		21,274.40
03/01/19	UPI-50100047128559-NAGARIGARISRAVANTHI@O KHDFCBANK-PAY-900311389556-UPI	0000900311708619	03/01/19		97,000.00	118,274.40
03/01/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-900315862913-HBSKZ	0000900315345777	03/01/19	30,000.00		88,274.40
03/01/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-900315865243-HBZKMZ	0000900315348995	03/01/19	30,000.00		58,274.40
03/01/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-900315866374-GVSJKD	0000900315350546	03/01/19	30,000.00		28,274.40
03/01/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-900315867332-GCSHJ	0000900315351808	03/01/19	7,000.00		21,274.40
03/01/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-PAY-900316025062-UPI	0000900316554502	03/01/19	500.00		20,774.40
04/01/19	ACH D- HOMECRINDFINPVT LTD-37081634360201	0000007104011605	04/01/19	6,454.00		14,320.40
04/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006658	04/01/19	10,000.00		4,320.40
04/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006660	04/01/19	1,000.00		3,320.40
07/01/19	EMI 5661973 CHQ S56619730021 0119566197 3	0000000000000000	07/01/19	2,711.00		609.40
10/01/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-901013650747-UPI	0000901013822344	10/01/19		1,000.00	1,609.40
10/01/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-901013769801-UPI	0000901013848222	10/01/19		2,000.00	3,609.40
10/01/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-901013785040-UPI	0000901013851614	10/01/19		1,000.00	4,609.40
11/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000008564	11/01/19	500.00		4,109.40
11/01/19	UPI-916010059911916-A.VAMSI12@OKAXIS-901	0000901116837402	11/01/19		10,000.00	14,109.40

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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A/C Open Date : 10/11/2015
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Branch Code : 3796 Product Code : 114

From : 01/01/2019

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Statement of account

	116630203-UPI					
11/01/19	UPI-2808101018168-2808101018168@CNRB0002	0000901117907355	11/01/19	10,000.00		4,109.40
	808.IFSC.NPCI-PAY-901117060749-HSVHNS					
11/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-901117859654-UPI	0000901117909003	11/01/19		14.00	4,123.40
11/01/19	UPI-50100124926287-MEGHABIRADAR41@OKHDFC BANK-PAY-901117069613-UPI	0000901117918971	11/01/19		10,000.00	14,123.40
11/01/19	UPI-50100096021090-RIZWAN1DEL@OKHDFCBANK -PAY-901117071362-NEED	0000901117921166	11/01/19		10,000.00	24,123.40
11/01/19	UPI-2808101018168-2808101018168@CNRB0002	0000901117940874	11/01/19	20,000.00		4,123.40
	808.IFSC.NPCI-PAY-901117087608-NEED					
13/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-901314180704-UPI	0000901314024672	13/01/19		11.00	4,134.40
17/01/19	UPI-131401509352-VARE.AAKASH@OKICICI-901711348629-DIVYAAAAAAAAAAAAAAAAAAAA	0000901711928953	17/01/19		10,000.00	14,134.40
17/01/19	UPI-2808101018168-2808101018168@CNRB0002	0000901712170349	17/01/19	10,000.00		4,134.40
	808.IFSC.NPCI-PAY-901712375213-UPI					
19/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000000758	19/01/19	500.00		3,634.40
19/01/19	UPI-12620100019272-9866229308.WA.7JV@ICI CI-901915872031-NA	0000901915442405	19/01/19	1,000.00		2,634.40
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-902013497979-UPI	0000902013213976	20/01/19		19.00	2,653.40
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-902013498226-UPI	0000902013214070	20/01/19		12.00	2,665.40
23/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000001652	23/01/19	500.00		2,165.40
24/01/19	UPI-12620100019272-9866229308.WA.7JV@ICI CI-902415325937-NA	0000902415720945	24/01/19	700.00		1,465.40
28/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000002618	28/01/19	500.00		965.40
29/01/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003047	29/01/19	500.00		465.40
31/01/19	GENPACT INDIA PRIVATE LIMITED	0000901309576302	31/01/19		12,424.00	12,889.40
31/01/19	UPI-12620100019272-9866229308.WA.7JV@ICI CI-903119891871-NA	0000903119647724	31/01/19	1,000.00		11,889.40

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01/02/19	UPI-2808101018168-2808101018168@CNRB0002	0000903210193988	01/02/19	5,500.00		6,389.40
	808.IFSC.NPCI-PAY-903210905269-SANDEEP					
04/02/19	ACH D- HOMECRINDFINPVT LTD-37081634360202	0000007613873568	04/02/19	6,454.00		-64.60
04/02/19	ACH D- HOMECRINDFINPVT LTD-37081634360202	0000007613873568	04/02/19		6,454.00	6,389.40
04/02/19	UPI-50100218527390-SMILEICON3@OKHDFCBANK	0000903516897459	04/02/19		4,000.00	10,389.40
	-PAY-903516174721-OKAY					
04/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000004989	04/02/19	300.00		10,089.40
05/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000903611010463	05/02/19	30.00		10,059.40
	I-PAY-903611790736-UPI					
05/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000903612129359	05/02/19		500.00	10,559.40
	I-903612596913-UPI					
06/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000005680	06/02/19	500.00		10,059.40
06/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000903718323352	06/02/19		1,000.00	11,059.40
	I-903718011823-UPI					
06/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000903720695262	06/02/19	1.00		11,058.40
	I-PAY-903720314324-GBJ					
06/02/19	UPI-0103SL00IPAY-BILLDESK.AIRTEL-PREPAID	0000903720698987	06/02/19	199.00		10,859.40
	@ICICI-PAY-903720317672-UPI					
06/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000903720703527	06/02/19		200.00	11,059.40
	I-903720624018-UPI					
07/02/19	EMI 5661973 CHQ S56619730031 0219566197	0000000000000000	07/02/19	2,711.00		8,348.40
	3					
08/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006445	08/02/19	7,000.00		1,348.40
09/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000904018299436	09/02/19		1,000.00	2,348.40
	I-904018943947-UPI					
09/02/19	NWD-524254XXXXXX2802-SACWN898-HYDERABAD	0000904019007844	09/02/19	1,000.00		1,348.40
09/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000904021753252	09/02/19		2,000.00	3,348.40
	I-904021126978-UPI					
09/02/19	UPI-50100047128559-NAGARIGARISRAVANTHI@O	0000904021756593	09/02/19	3,000.00		348.40
	KHDFCBANK-PAY-904021622870-UPI					
11/02/19	.ACH DEBIT RETURN CHARGES 040219 040219-	MIR1903886069078	11/02/19	348.40		0.00
	MIR1903886069078					

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11/02/19	UPI-50100124926287-6300394372.WA.MHG@ICI CI-904213669118-NA	0000904213100045	11/02/19		500.00	500.00
12/02/19	.ACH DEBIT RETURN CHARGES 040219 040219- MIR1904293705802	MIR1904293705802	12/02/19	241.61		258.39
14/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-904521266694-UPI	0000904521074724	14/02/19		500.00	758.39
14/02/19	POS 524254XXXXXX2802 CITRUSPAY ZOMATO PO S DEBIT	0000904540250937	14/02/19	436.50		321.89
15/02/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-904613313147-EMI	0000904613234343	15/02/19		100.00	421.89
15/02/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-904613318867-EMI	0000904613241521	15/02/19		37,000.00	37,421.89
15/02/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-904613321864-EMI	0000904613245368	15/02/19		900.00	38,321.89
15/02/19	UPI-50100096021090-RIZWAN1DEL@OKHDFCBANK -PAY-904613359150-UPI	0000904613291938	15/02/19	20,000.00		18,321.89
15/02/19	UPI-131401509352-VARE.AAKASH@OKICICI-PAY -904613361872-UPI	0000904613295400	15/02/19	10,000.00		8,321.89
15/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000008255	15/02/19	500.00		7,821.89
15/02/19	POS 524254XXXXXX2802 RPS*GROCERYBUNCH PO S DEBIT	0000000000321359	15/02/19	449.00		7,372.89
16/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-PAY-904718025302-UPI	0000904718460517	16/02/19	1,500.00		5,872.89
16/02/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC I-904719794316-UPI	0000904719517339	16/02/19		500.00	6,372.89
18/02/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-904913950256-EMI	0000904913198556	18/02/19		5,000.00	11,372.89
20/02/19	UPI-19744201000007-PAYAIR7673@PAYTM-9051 35312362-OID7415762550@ONE97COMMUNICATIO NSLIMITED	0000905111974607	20/02/19	199.00		11,173.89
21/02/19	UPI-50100124926287-6300394372.WA.MHG@ICI CI-905211566779-NA	0000905211390082	21/02/19	500.00		10,673.89

HDFC BANK LIMITED

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22/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000009762	22/02/19	500.00		10,173.89
23/02/19	POS 524254XXXXXX2802 GROCERY BUNCH RE PO	0000000000005077	23/02/19	457.00		9,716.89
	S DEBIT					
24/02/19	UPI-19744201000010-PTMUPF@PAYTM-90553874	0000905514821051	24/02/19		1.00	9,717.89
	4235-CASHBACK RECEIVED FOR UPI TRANSACTI					
	ON					
27/02/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000000710	27/02/19	1,000.00		8,717.89
28/02/19	GENPACT INDIA PRIVATE LIMITED	0000902276867658	28/02/19		12,424.00	21,141.89
01/03/19	UPI-30192010093934-POGULASAMUEL123@OKHDF	0000906021701472	01/03/19	1,000.00		20,141.89
	CBANK-PAY-906021563737-YCHJ					
03/03/19	UPI-12620100019272-GANDHAMVARUN43@OKICIC	0000906211819383	03/03/19	500.00		19,641.89
	I-PAY-906211604932-GFH					
03/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000906211820713	03/03/19		13.00	19,654.89
	906211370799-UPI					
03/03/19	NWD-524254XXXXXX2802-TYYS0469-HYDERABAD	0000906217004437	03/03/19	500.00		19,154.89
03/03/19	UPI-50100047128559-NAGARIGARISRAVANTHI@O	0000906219111435	03/03/19	3,000.00		16,154.89
	KHDFCBANK-PAY-906219549064-UPI					
04/03/19	POS 524254XXXXXX2802 WWW PAYTM COM POS D	0000906360027580	04/03/19	145.00		16,009.89
	EBIT					
04/03/19	ACH D- HOMEGRINDFINPVT LTD-37081634360203	0000008158899587	04/03/19	6,454.00		9,555.89
04/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000906322792253	04/03/19		14.00	9,569.89
	906322858320-UPI					
05/03/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000906414002063	05/03/19	500.00		9,069.89
05/03/19	UPI-917010043255771-GKALYANI240@OKICICI-	0000906414423858	05/03/19		100.00	9,169.89
	906414906891-HI					
06/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000906511015131	06/03/19		10.00	9,179.89
	906511501062-UPI					
06/03/19	UPI-30192010093934-POGULASAMUEL123@OKHDF	0000906515815015	06/03/19	2,000.00		7,179.89
	CBANK-PAY-906515551487-UPI					
06/03/19	UPI-114501504965-VENKAT.JVN.1293@OKICICI	0000906515819885	06/03/19	300.00		6,879.89
	-PAY-906515554657-GVH					
06/03/19	UPI-114501504965-VENKAT.JVN.1293@OKICICI	0000906518289879	06/03/19	150.00		6,729.89

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OD Limit : 0.00
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	-PAY-906518886012-TFH					
07/03/19	UPI-50100218527390-SMILEICON3@OKHDFCBANK	0000906610988140	07/03/19	4,000.00		2,729.89
	-PAY-906610089553-UPI					
07/03/19	EMI 5661973 CHQ S56619730041 0319566197	0000000000000000	07/03/19	2,711.00		18.89
	3					
07/03/19	UPI-50100124926287-MEGHABIRADAR41@OKHDFC	0000906616169453	07/03/19		1,000.00	1,018.89
	BANK-PAY-906616951768-UPI					
07/03/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	00000000000002535	07/03/19	500.00		518.89
08/03/19	UPI-12620100019272-9866229308.WA.7JV@ICI	0000906715781460	08/03/19	500.00		18.89
	CI-906715424765-NA					
12/03/19	UPI-12620100019272-9866229308.WA.7JV@ICI	0000907113895626	12/03/19		2,000.00	2,018.89
	CI-907113272360-NA					
12/03/19	UPI-50100124926287-6300394372.WA.MHG@ICI	0000907114116937	12/03/19	1,000.00		1,018.89
	CI-907114311111-NA					
12/03/19	UPI-50100124926287-6300394372@YBL-907142	0000907114126783	12/03/19	1.00		1,017.89
	196568-HI					
12/03/19	UPI-50100124926287-6300394372@YBL-907128	0000907114128893	12/03/19	500.00		517.89
	757308-FVJ					
12/03/19	UPI-50100124926287-6300394372@YBL-907128	0000907114131491	12/03/19		501.00	1,018.89
	018711-PAYMENT FROM PHONEPE					
12/03/19	UPI-000810100031715-9848246931@YBL-90711	0000907114134887	12/03/19	105.00		913.89
	4419312-GVJ					
12/03/19	UPI-000810100031715-9848246931@YBL-90711	0000907114137652	12/03/19		105.00	1,018.89
	4916531-PAYMENT FROM PHONEPE					
12/03/19	UPI-412201500040-9581462259@YBL-90712814	0000907114147226	12/03/19		105.00	1,123.89
	0976-PAYMENT FROM PHONEPE					
12/03/19	UPI-50100228081382-9133121042@YBL-907156	0000907114150351	12/03/19	105.00		1,018.89
	621306-GVH					
12/03/19	UPI-50100096021090-9959045950@YBL-907148	0000907116570411	12/03/19		108.00	1,126.89
	562116-PAYMENT FROM PHONEPE					
12/03/19	UPI-50100096021090-9959045950@YBL-907148	0000907116573214	12/03/19	108.00		1,018.89
	890321-F B					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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GENPACT INDIA
14-45
IDA UPPAL
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

12/03/19	UPI-30192010093934-POGULASAMUEL123@OKHDF	0000907117655667	12/03/19		1.00	1,019.89
	CBANK-PAY-907117576599-EMI					
12/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000907117710707	12/03/19		1,000.00	2,019.89
	CI-907117993753-NA					
12/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000907117713052	12/03/19		2,000.00	4,019.89
	CI-907117005168-NA					
12/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000907117718139	12/03/19		2,000.00	6,019.89
	CI-907117028588-NA					
12/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000907117721144	12/03/19		2,400.00	8,419.89
	CI-907117046513-NA					
12/03/19	UPI-10243616235-10243616235@SBIN0007112.	0000907117765487	12/03/19	4,400.00		4,019.89
	IFSC.NPCI-907141854987-INTEREST AMNT					
13/03/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003672	13/03/19	1,000.00		3,019.89
13/03/19	UPI-50100202399271-BHANUSUNDER.18@OKHDFC	0000907215164922	13/03/19	560.00		2,459.89
	BANK-PAY-907215420453-UPI					
13/03/19	UPI-12620100019272-9866229308.WA.7JV@ICI	0000907215227299	13/03/19		1,000.00	3,459.89
	CI-907215223136-NA					
14/03/19	UPI-12620100019272-9866229308.WA.7JV@ICI	0000907310004742	14/03/19	1,000.00		2,459.89
	CI-907310990076-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090757324030	16/03/19		5,000.00	7,459.89
	CI-907507731074-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090757324652	16/03/19		5,000.00	12,459.89
	CI-907507735848-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090758325375	16/03/19		5,000.00	17,459.89
	CI-907508740655-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090758325813	16/03/19		5,000.00	22,459.89
	CI-907508743750-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090758326277	16/03/19		5,000.00	27,459.89
	CI-907508746535-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090758326997	16/03/19		5,000.00	32,459.89
	CI-907508750661-NA					
16/03/19	UPI-30192010093934-9290075106.WA.CFW@ICI	0000090758327938	16/03/19		2,400.00	34,859.89

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	CI-907508755605-NA					
16/03/19	UPI-30192010055136-30192010055136@SYNB00 03019.IFSC.NPCI-907532331929-NA	0000090758334650	16/03/19	32,400.00		2,459.89
16/03/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000004371	16/03/19	500.00		1,959.89
17/03/19	UPI-2808101018168-2808101018168@CNRB0002 808.IFSC.NPCI-PAY-907621337136-UPI	0000907621835229	18/03/19	1,900.00		59.89
17/03/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-907623429940-EMI	0000907623962778	18/03/19		1,000.00	1,059.89
18/03/19	UPI-50100163637780-KIRAN.SAI833@OKHDFCBA NK-PAY-907713274738-HI	0000907713200314	18/03/19	240.00		819.89
18/03/19	UPI-50100163637780-KIRAN.SAI833@OKHDFCBA NK-PAY-907714438342-VDB	0000907714439525	18/03/19	52.00		767.89
18/03/19	UPI-50100124926287-6300394372.WA.MHG@ICI CI-907714029976-NA	0000907714461595	18/03/19		1,000.00	1,767.89
19/03/19	UPI-50100006703698-KIRAN.121284@OKHDFCBA NK-PAY-907810056675-UPI	0000907810594236	19/03/19	501.00		1,266.89
19/03/19	UPI-50100006703698-KIRAN.121284@OKHDFCBA NK-PAY-907810065637-JAI GOOGLE THALI	0000907810605216	19/03/19		501.00	1,767.89
20/03/19	ATM BILLPAY-HDFCCC-545964XXXXXX4852-S1AN HY89-HDFC BANK LTD. HYDERABAD TS IN	0000000000004967	20/03/19	1,600.00		167.89
28/03/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-908709060616-EMI	000090879537713	28/03/19		200.00	367.89
28/03/19	UPI-19744201000007-PAYDOC3223@PAYTM-9087 33228465-OID7775611750@ONE97COMMUNICATIO NSLIMITED	000090879563722	28/03/19	145.00		222.89
29/03/19	GENPACT INDIA PRIVATE LIMITED	0000903287021062	29/03/19		19,574.00	19,796.89
29/03/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006958	29/03/19	500.00		19,296.89
29/03/19	UPI-50100124926287-6300394372.WA.MHG@ICI CI-908821641868-NA	0000908821976206	29/03/19	1,300.00		17,996.89
30/03/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000908913008992	30/03/19	500.00		17,496.89
31/03/19	UPI-12620100019272-9866229308.WA.7JV@ICI	000090909828975	31/03/19	2,000.00		15,496.89

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	CI-909009687057-NA					
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		48.00	15,544.89
01/04/19	UPI-12620100019272-GANDHAMVARUN43@OKSBI-PAY-909115774325-UPI	0000909115866626	01/04/19	5,500.00		10,044.89
02/04/19	EAW-524254XXXXXX2802-LWCW8902-UPPAL	00000000000002639	02/04/19	1,000.00		9,044.89
04/04/19	ACH D- HOMEGRINDFINPVT LTD-37081634360204	0000008767097222	04/04/19	6,454.00		2,590.89
05/04/19	IMPS-909519044813-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000909519044813	05/04/19		1.00	2,591.89
06/04/19	UPI-19744201000007-PAYAIR7673@PAYTM-9096 36898068-OID7875092439@ONE97COMMUNICATIO NSLIMITED	0000909612351253	06/04/19	35.00		2,556.89
06/04/19	UPI-50100124926287-6300394372.WA.MHG@ICI CI-909616276135-NA	0000909616112220	06/04/19		300.00	2,856.89
06/04/19	UPI-50100096021090-RIZWAN1DEL@OKHDFCBANK -PAY-909620238844-EMERGENCY	0000909620002356	06/04/19		20,000.00	22,856.89
07/04/19	POS 524254XXXXXX2802 VAISHNAVI ENTERP PO S DEBIT	0000000000054435	07/04/19	300.00		22,556.89
07/04/19	POS 524254XXXXXX2802 ANIL TRADING CO POS DEBIT	0000000000077285	07/04/19	1,475.00		21,081.89
07/04/19	POS 524254XXXXXX2802 ANIL TRADING CO POS DEBIT	0000000000159490	07/04/19	190.00		20,891.89
07/04/19	POS 524254XXXXXX2802 UBER INDIA SYSTE PO S DEBIT	0000000000076705	08/04/19	1.00		20,890.89
08/04/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000909809001463	08/04/19	1,500.00		19,390.89
08/04/19	UPI-12620100019272-GANDHAMVARUN43@OKSBI-PAY-909811239981-RING	0000909811137058	08/04/19	5,000.00		14,390.89
08/04/19	UPI-12620100019272-GANDHAMVARUN43@OKSBI-PAY-909811339612-DIVYA	0000909811275924	08/04/19	5,000.00		9,390.89
08/04/19	EMI 5661973 CHQ S56619730051 0419566197 3	0000000000000000	08/04/19	2,711.00		6,679.89
08/04/19	UPI-50100006703698-KIRAN.121284@OKHDFCBA NK-PAY-909814638758-UPI	0000909814633506	08/04/19		584.00	7,263.89

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

08/04/19	ATM BILLPAY-HDFCCC-545964XXXXXX4852-S1AN HY89-HDFC BANK LTD. HYDERABAD TS IN	0000000000009238	08/04/19	5,000.00		2,263.89
08/04/19	UPI-50100006703698-KIRAN.121284@OKHDFCBA NK-PAY-909814737974-HBRK	0000909814757077	08/04/19	500.00		1,763.89
08/04/19	UPI-057810100157208-AHMEDHULLAHKHAN12345 @OKHDFCBANK-PAY-909819406892-ICE CREAM	0000909819611242	08/04/19	260.00		1,503.89
08/04/19	UPI-30192010093934-POGULASAMUEL123@OKHDF CBANK-PAY-909820501126-EMI	0000909820734910	08/04/19		3,000.00	4,503.89
08/04/19	UPI-50100047128559-NAGARIGARISRAVANTHI@O KHDFCBANK-PAY-909820508866-UPI	0000909820744858	08/04/19	3,000.00		1,503.89
09/04/19	IMPS-909919289273-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-114717755042	0000909919289273	09/04/19		1.00	1,504.89
10/04/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000009659	10/04/19	500.00		1,004.89
12/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-910213903384-UPI	0000910213140692	12/04/19		3,000.00	4,004.89
13/04/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-910307754619-DAD	0000091037207945	13/04/19	500.00		3,504.89
13/04/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000910311002748	13/04/19	1,000.00		2,504.89
15/04/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000910516002916	15/04/19	500.00		2,004.89
16/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-910612900068-UPI	0000910612485563	16/04/19	500.00		1,504.89
19/04/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 10934653271-OID8004942311@ONE9	0000910910696100	19/04/19	199.00		1,305.89
19/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-910912936858-UPI	0000910912079852	19/04/19		1,000.00	2,305.89
19/04/19	NWD-524254XXXXXX2802-WC158201-HYDERABAD	0000910912361404	19/04/19	1,000.00		1,305.89
20/04/19	UPI-MILIND MOHAN HUKERI-HUKERIMILIND@OKI	0000911020262501	20/04/19		5,000.00	6,305.89

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	CICI-ICIC0001314-911020704554-UPI					
20/04/19	UPI-XXXXXX8168-CNBR0002808-911021704818-UPI	0000911021417008	20/04/19	5,000.00		1,305.89
20/04/19	UPI-PRALAD-PRALAD.PALLU@OKICICI-BARB0CHI LAK-911022870222-UPI	0000911022500370	20/04/19		3,950.00	5,255.89
20/04/19	UPI-XXXXXX8168-CNBR0002808-911022778778-UPI	0000911022518509	20/04/19	3,950.00		1,305.89
22/04/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000002375	22/04/19	500.00		805.89
22/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-911214148880-UPI	0000911214404990	22/04/19		500.00	1,305.89
23/04/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-911310320978-EMI	0000911310724104	23/04/19		3,000.00	4,305.89
23/04/19	UPI-XXXXXX8168-CNBR0002808-911310321646-UPI	0000911310724893	23/04/19	1.00		4,304.89
23/04/19	UPI-XXXXXX8168-CNBR0002808-911310327520-UPI	0000911310732208	23/04/19	3,000.00		1,304.89
23/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-911318292841-HDBKD	0000911318041567	23/04/19	30.00		1,274.89
24/04/19	IMPS-911411163251-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB19042406 1030U4IOA	0000911411163251	24/04/19		1.00	1,275.89
24/04/19	IMPS-911411164406-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190424XU FNR	0000911411164406	24/04/19		7,233.00	8,508.89
24/04/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-911412611789-PERSONAL US E	0000911412792635	24/04/19	2,000.00		6,508.89
24/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000911412793581	24/04/19		17.00	6,525.89

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State account branch GSTIN:36AAACH2702H1Z1

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



MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	00553-911412595549-UPI					
25/04/19	POS 524254XXXXXX2802 GROCERY BUNCH RE PO S DEBIT	0000000000006043	25/04/19	1,029.00		5,496.89
26/04/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003550	26/04/19	500.00		4,996.89
30/04/19	GENPACT INDIA PRIVATE LIMITED	0000904297340481	30/04/19		13,031.00	18,027.89
30/04/19	ATW-524254XXXXXX2802-P3ENHY60-RANGAREDDY	0000000000000010	30/04/19	1,000.00		17,027.89
01/05/19	ATW-524254XXXXXX2802-S1ACHY67-HYDERABAD	0000000000003481	01/05/19	500.00		16,527.89
01/05/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-912118216747-UPI	0000912118720818	01/05/19	1,000.00		15,527.89
04/05/19	ACH D- HOMECRINDFINPVT LTD-37081634360205	0000009474467087	04/05/19	6,454.00		9,073.89
06/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006408	06/05/19	500.00		8,573.89
07/05/19	EMI 5661973 CHQ S56619730061 0519566197 3	0000000000000000	07/05/19	2,711.00		5,862.89
08/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000007177	08/05/19	500.00		5,362.89
08/05/19	POS 524254XXXXXX2802 ZOMATO MEDIA PRI PO S DEBIT	0000000000243260	08/05/19	153.00		5,209.89
08/05/19	NWD-524254XXXXXX2802-93362034-HYDERABAD	0000912818277534	08/05/19	1,000.00		4,209.89
09/05/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-912912167545-TFH	0000912912952241	09/05/19	2,000.00		2,209.89
10/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91304 1199697-OID8209806146@ONE9	0000913017342549	10/05/19	108.99		2,100.90
13/05/19	CASH DEP HABSIGUDA	0000000000000000	13/05/19		60,000.00	62,100.90
14/05/19	AIRTELPRE PREPAID-HDFCB661297253-BILLPAY ONLINEPAYMENT-04992990009396	0000000661297253	14/05/19	199.00		61,901.90
15/05/19	UPI-XXXXXX9351-ICIC0001314-913536102807- NA	0000913512681598	15/05/19	5,000.00		56,901.90
15/05/19	UPI-XXXXXX9351-ICIC0001314-913537197579- PLEASE GIVE IT TO	0000913513723390	15/05/19	20,000.00		36,901.90
15/05/19	ATM BILLPAY-HDFCCC-545964XXXXXX4852-S1AN HY89-HDFC BANK LTD. HYDERABAD	0000000000008591	15/05/19	10,000.00		26,901.90

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	TS IN					
15/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB15172003096881	15/05/19	3,200.00		23,701.90
17/05/19	POS 524254XXXXXX2802 PTM*FINNOVATION POS DEBIT	0000913710070593	17/05/19	8,264.14		15,437.76
17/05/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-913719309112-UPI	0000913719829437	17/05/19	1.00		15,436.76
17/05/19	UPI-PULLA SUNDER RAJ-9515980728@PAYTM-IC IC0001116-913743769851-NA	0000913719842739	17/05/19	600.00		14,836.76
18/05/19	UPI-R BHARATH BHUSHAN-BHARATH.SPEC@OKICI CI-SBIN0021070-913813559233-UPI	0000913813508941	18/05/19	10,000.00		4,836.76
18/05/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 913843874681-NA	0000913819604398	18/05/19	500.00		4,336.76
19/05/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 913939664143-NA	0000913915370042	19/05/19	500.00		3,836.76
19/05/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 13943715075-OID8292570189@ONE9	0000913919976661	19/05/19	245.00		3,591.76
20/05/19	UPI-SHAGA PRANAY KUMAR-9966779578@PAYTM- KKBK0000554-914036238294-NA	0000914012451242	20/05/19	200.00		3,391.76
21/05/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 914137207875-NA	0000914113469581	21/05/19	300.00		3,091.76
21/05/19	UPI-XXXXXX7085-ALLA0212441-914142585188- NA	0000914118268304	21/05/19	300.00		2,791.76
21/05/19	UPI-XXXXXX7085-ALLA0212441-914145321055- NA	0000914121814220	21/05/19	300.00		2,491.76
24/05/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-914414564462-UPI	0000914414787281	24/05/19		500.00	2,991.76
24/05/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-914414570207-UPI	0000914414795361	24/05/19	300.00		2,691.76
24/05/19	UPI-NEELAKANTESHWAR PANG-ESHWARSPUNK143@ PAYTM-BKID0008602-914438508612-NA	0000914414818602	24/05/19	500.00		2,191.76

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
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24/05/19	UPI-NEELAKANTESHWAR PANG-ESHWARSPUNK143@ PAYTM-BKID0008602-914442518654-NA	0000914418564182	24/05/19	1,000.00		1,191.76
25/05/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 914541601758-NA	0000914517002392	25/05/19	500.00		691.76
27/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000000337	27/05/19	500.00		191.76
28/05/19	IMPS-914811655966-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190528CP AWI	0000914811655966	28/05/19		7,410.00	7,601.76
28/05/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@ OKHDFCBANK-HDFC0001997-914814296900-UPI	0000914814153291	28/05/19	3,000.00		4,601.76
28/05/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-914816517341-UPI	0000914816443929	28/05/19		900.00	5,501.76
28/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000000667	28/05/19	2,000.00		3,501.76
28/05/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK SBI-BARB0MARRED-914818798482-UPI	0000914818837565	28/05/19	1,500.00		2,001.76
29/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000001057	29/05/19	500.00		1,501.76
30/05/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 915035797898-SANDEEP	0000915011299870	30/05/19	200.00		1,301.76
31/05/19	GENPACT INDIA PRIVATE LIMITED	0000905300415058	31/05/19		12,245.00	13,546.76
31/05/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000001783	31/05/19	500.00		13,046.76
31/05/19	UPI-XXXXXX0949-PYTM0123456-915140944566- NA	0000915116620734	31/05/19	250.00		12,796.76
31/05/19	POS 524254XXXXXX2802 MAX HYPERMARKET POS DEBIT	0000000000002158	31/05/19	4,030.50		8,766.26
01/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915210246676-UPI	0000915210358896	01/06/19		12.00	8,778.26
01/06/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 915238726580-NA	0000915214372599	01/06/19	200.00		8,578.26
01/06/19	UPI-XXXXXX0949-PYTM0123456-915238833368- NA	0000915214425732	01/06/19	200.00		8,378.26

HDFC BANK LIMITED

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City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
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Branch Code : 3796 Product Code : 114

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03/06/19	POS 524254XXXXXX2802 KREDIT BEE POS DEBIT	0000000000338512	03/06/19	8,305.04		73.22
03/06/19	IMPS-915413307672-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190603OS UTY	0000915413307672	03/06/19		9,292.00	9,365.22
03/06/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 915444743427-NA	0000915420389247	03/06/19	250.00		9,115.22
03/06/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 915445895897-NA	0000915421873894	03/06/19	200.00		8,915.22
04/06/19	ACH D- HOME CRINDFINPVT LTD-37081634360206	0000000030420941	04/06/19	6,454.00		2,461.22
04/06/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@ OKHDFCBANK-HDFC0001997-915513502292-SEND TO KIRAN FOR	0000915513484057	04/06/19		150.00	2,611.22
04/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-915513523755-UPI	0000915513515841	04/06/19	150.00		2,461.22
04/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915513971704-UPI	0000915513517420	04/06/19		19.00	2,480.22
04/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-915514669971-UPI	0000915514735083	04/06/19	150.00		2,330.22
04/06/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-915515798052-UPI	0000915515988180	04/06/19		1,000.00	3,330.22
04/06/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-915522128008-EMI	0000915522887281	04/06/19		5,000.00	8,330.22
05/06/19	UPI-XXXXXX1032-HDFC0000368-915611832271- UPI	0000915611941490	05/06/19	5,000.00		3,330.22
06/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-915714533892-UPI	0000915714027645	06/06/19	100.00		3,230.22
07/06/19	EMI 5661973 CHQ S56619730071 0619566197 3	0000000000000000	07/06/19	2,711.00		519.22
07/06/19	UPI-SRAVANAKUMAR	0000915816186442	07/06/19		300.00	819.22

HDFC BANK LIMITED

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Statement of account

	MACHABH-SRAVAN9492@OKIC				
	ICI-ICIC0000069-915816231134-H				
07/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000004786	07/06/19	700.00	119.22
07/06/19	IMPS-915819022269-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000915819022269	07/06/19	1.00	120.22
08/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-915912056820-UPI	0000915912630465	08/06/19	501.00	621.22
08/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-915912060304-UPI	0000915912635235	08/06/19	501.00	120.22
10/06/19	UPI-MILIND MOHAN HUKERI-HUKERIMILIND@OKI CICI-ICIC0001314-916118869676-UPI	0000916118166159	10/06/19	500.00	620.22
10/06/19	UPI-MR. PIYUSH PANDEY-PIYUSH88PANDEY@OK HDFCBANK-ALLA0212441-916118380970-UPI	0000916118218980	10/06/19	300.00	320.22
10/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-916118356374-UPI	0000916118220520	10/06/19	16.00	336.22
11/06/19	IMPS-916216011712-CAPFLOAT FINANCIAL S-H DFC-XXXXXXXX3788-CAPITAL FLOAT	0000916216011712	11/06/19	50,000.00	50,336.22
11/06/19	UPI-MILIND MOHAN HUKERI-HUKERIMILIND@OKI CICI-ICIC0001314-916216627427-UPI	0000916216419512	11/06/19	1,000.00	49,336.22
11/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB11201023861986	11/06/19	4,692.00	44,644.22
12/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006349	12/06/19	500.00	44,144.22
12/06/19	UPI-JAYAPRADHA P S-9290075106@YBL-SBIN0 007112-916318933429-PAYMENT FROM PHONE	0000916318529089	12/06/19	900.00	45,044.22
12/06/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-916318762191-UPI	0000916318536302	12/06/19	1,000.00	44,044.22
13/06/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-916414172293-MOBILE EM I	0000916414068385	13/06/19	4,000.00	48,044.22
13/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006899	13/06/19	500.00	47,544.22
14/06/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000091659328959	14/06/19	199.00	47,345.22

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	16533314908-OID8497210553@ONE9					
14/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000007240	14/06/19	500.00		46,845.22
15/06/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK-916643785343-NA	0000916619518631	15/06/19	300.00		46,545.22
15/06/19	POS 524254XXXXXX2802 NEW VICTORIA PEA PO S DEBIT	00000000000559289	15/06/19	660.00		45,885.22
16/06/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-916711110064-UPI	0000916711885701	16/06/19	500.00		45,385.22
16/06/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-916720322880-UPI	0000916720528654	16/06/19	500.00		44,885.22
17/06/19	UPI-XXXXXX0949-PYTM0123456-916838348255-NA	0000916814406130	17/06/19	200.00		44,685.22
18/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000008297	18/06/19	500.00		44,185.22
18/06/19	EAW-524254XXXXXX2802-LWCW8902-UPPAL	0000000000005523	18/06/19	1,000.00		43,185.22
19/06/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-917016221678-HI	0000917016305526	19/06/19		100.00	43,285.22
20/06/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-917116009961-UPI	0000917116174885	20/06/19		50.00	43,335.22
20/06/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000009073	20/06/19	500.00		42,835.22
22/06/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-917316284050-UPI	0000917316705258	22/06/19	300.00		42,535.22
22/06/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-917318507411-UPI	0000917318993038	22/06/19	1.00		42,534.22
22/06/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-917318509272-UPI	0000917318995565	22/06/19	2,500.00		40,034.22
22/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-917318284963-UPI	0000917318996890	22/06/19		13.00	40,047.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

22/06/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-917318521310-UPI	0000917318011839	22/06/19	500.00		39,547.22
22/06/19	UPI-PRALAD-PRALAD.PALLU@OKICICI-BARB0CHI LAK-917322163877-UPI	0000917322851689	22/06/19	1,500.00		38,047.22
25/06/19	UPI-MADHURU SHIVASHANKAR-MADHURISHIVASHJ VA65021@OKSBI-ANDB0000274-917608866584-U PI	0000091768159059	25/06/19	3,000.00		35,047.22
25/06/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-917619523072-EMI	0000917619415641	25/06/19		8,000.00	43,047.22
25/06/19	UPI-XXXXXX8168-CNRB0002808-917619541130- UPI	0000917619440380	25/06/19	8,000.00		35,047.22
26/06/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-917716580459-UPI	0000917716190466	26/06/19	300.00		34,747.22
26/06/19	ATW-524254XXXXXX2802-S1ANH99-HYDERABAD	0000000000000975	26/06/19	500.00		34,247.22
26/06/19	UPI-XXXXXX0949-PYTM0123456-917745414659- NA	0000917721179843	26/06/19	70.00		34,177.22
27/06/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000917811001107	27/06/19	500.00		33,677.22
27/06/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-917819376804-UPI	0000917819026487	27/06/19	1,000.00		32,677.22
28/06/19	GENPACT INDIA PRIVATE LIMITED	0000906277387059	28/06/19		14,245.00	46,922.22
28/06/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-917910631598-HI	0000917910427490	28/06/19		300.00	47,222.22
28/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB28101006307501	28/06/19	4,000.00		43,222.22
28/06/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-917910399448-UPI	0000917910504906	28/06/19		200.00	43,422.22
28/06/19	UPI-MR. PIYUSH PANDEY-PIYUSH88PANDEY@OK HDFCBANK-ALLA0212441-917913986449-UPI	0000917913360053	28/06/19	7,000.00		36,422.22
28/06/19	NWD-524254XXXXXX2802-S1CNE490-HYDERABAD	0000917914004606	28/06/19	1,000.00		35,422.22

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

28/06/19	UPI-GUTTULA KALYANI-GKALYANI240@OKICICI-UTIB0001195-917914473812-UPI	0000917914512188	28/06/19		500.00	35,922.22
29/06/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-918014042499-UPI	0000918014678927	29/06/19	500.00		35,422.22
29/06/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK-918045788306-NA	0000918021343306	29/06/19	500.00		34,922.22
30/06/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-918112195885-UPI	0000918112904766	30/06/19	15,000.00		19,922.22
30/06/19	POS 524254XXXXXX2802 RSBROTHERS RETAI PO S DEBIT	0000000000028911	30/06/19	6,866.00		13,056.22
30/06/19	POS 524254XXXXXX2802 SOUTH INDIA. POS DEBIT	0000000000003873	30/06/19	2,195.00		10,861.22
30/06/19	POS 524254XXXXXX2802 SOUTH INDIA. POS DEBIT	0000000000003879	30/06/19	570.00		10,291.22
30/06/19	POS 524254XXXXXX2802 RSBROTHERS RETAI PO S DEBIT	0000000000028941	30/06/19	3,130.00		7,161.22
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		124.00	7,285.22
01/07/19	UPI-BOMMANA BALAKISHAN R-BALA.BOMMENA@OK SBI-IOBA0002175-918213148403-UPI	0000918213232417	01/07/19	110.00		7,175.22
02/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-918332355647-OID8639115124@ONE9	0000091838431269	02/07/19	119.00		7,056.22
02/07/19	ATW-524254XXXXXX2802-S1ANH789-HYDERABAD	0000000000001488	02/07/19	500.00		6,556.22
02/07/19	UPI-MUDDAMALLE BENNY-BENNYWITHYOU@OKSBI -SBIN0012917-918316787544-UPI	0000918316509334	02/07/19		10.00	6,566.22
02/07/19	UPI-MUDDAMALLE BENNY-BENNYWITHYOU@OKSBI -SBIN0012917-918316862037-UPI	0000918316579888	02/07/19		9,996.00	16,562.22
02/07/19	UPI-MUDDAMALLE	0000918316595996	02/07/19		14.00	16,576.22

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City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
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Branch Code : 3796 Product Code : 114

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Statement of account

	BENNY-BENNYWITHYOU@OKSBI -SBIN0012917-918316874975-UPI					
02/07/19	POS 524254XXXXXX2802 PAYTM*KRAZYBEEPA POS DEBIT	0000000000264641	02/07/19	10,323.14		6,253.08
02/07/19	IMPS-918317545167-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190702PB XWH	0000918317545167	02/07/19		13,525.00	19,778.08
02/07/19	UPI-NEEREVATLA SHALINI D-ANUSHALINI0727@ OKICICI-ANDB0000545-918318273599-UPI	0000918318085190	02/07/19	1.00		19,777.08
02/07/19	UPI-NEEREVATLA SHALINI D-ANUSHALINI0727@ OKICICI-ANDB0000545-918318289555-UPI	0000918318109211	02/07/19	15,000.00		4,777.08
02/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918318847824-UPI	0000918318110800	02/07/19		37.00	4,814.08
03/07/19	UPI-XXXXXX5106-PYTM0123456-918432854038- NA	0000091848715157	03/07/19	500.00		4,314.08
03/07/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 918433411096-NA	0000091849972519	03/07/19	1,025.00		3,289.08
03/07/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000002091	03/07/19	1,000.00		2,289.08
03/07/19	UPI-DIVYA LINGALA-DIV990@OKHDFCBANK-HDFC 0000368-918419333538-PERSONAL	0000918419560928	03/07/19		1.00	2,290.08
03/07/19	UPI-DIVYA LINGALA-DIV990@OKHDFCBANK-HDFC 0000368-918419335501-PERSONAL	0000918419563495	03/07/19		11,000.00	13,290.08
03/07/19	UPI-NEEREVATLA SHALINI D-ANUSHALINI0727@ OKICICI-ANDB0000545-918419344678-UPI	0000918419575294	03/07/19	11,000.00		2,290.08
04/07/19	ACH D- HOMECRINDFINPVT LTD-37081634360207	0000000619699264	04/07/19	6,454.00		-4,163.92
04/07/19	ACH D- HOMECRINDFINPVT LTD-37081634360207	0000000619699264	04/07/19		6,454.00	2,290.08
04/07/19	UPI-POGULA SAMUEL-9290075106@PAYTM-SYNB0 003019-918540990139-NA	0000918516102397	04/07/19		1.00	2,291.08
05/07/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003027	05/07/19	500.00		1,791.08
06/07/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-918711427617-UPI	0000918711047243	06/07/19	1,000.00		791.08

HDFC BANK LIMITED

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14-45
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

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06/07/19	UPI-POGULA SAMUEL-9290075106@PAYTM-SYNB003019-918739592841-NA	0000918715224765	06/07/19		2,000.00	2,791.08
06/07/19	UPI-POGULA SAMUEL-POGULASAMUEL123@OKHDFC BANK-SYNB0003019-918715355697-UPI	0000918715405027	06/07/19		4,000.00	6,791.08
06/07/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-918739885510-OID8676229475@ONE9	0000918715415456	06/07/19	6,454.00		337.08
06/07/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-918743313049-OID8677874990@ONE9	0000918719311564	06/07/19	212.00		125.08
07/07/19	EMI 5661973 CHQ S56619730081 07195661973	0000000005661973	07/07/19	2,711.00		-2,585.92
07/07/19	EMI 5661973 CHQ S56619730081 07195661973	0000000005661973	07/07/19		2,711.00	125.08
08/07/19	EMI 5661973 CHQ S56619730081 07195661973-5661973	0000000000000000	08/07/19	125.08		0.00
09/07/19	CASH DEP MALKAJGIRI	0000000000000000	09/07/19		20,000.00	20,000.00
09/07/19	UPI-DIVYA LINGALA-DIV990@OKHDFCBANK-HDFC0000368-919010348458-UPI	0000919010896439	09/07/19	11,000.00		9,000.00
09/07/19	UPI-MUDDAMALLE BENNY-BENNYWITHYOU@OKSBI -SBIN0012917-919010414044-UPI	0000919010909615	09/07/19	6,000.00		3,000.00
09/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-919010437400-UPI	0000919010911318	09/07/19		14.00	3,014.00
09/07/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKHDFCBANK-HDFC0001042-919013360253-UPI	0000919013515719	09/07/19	60.00		2,954.00
10/07/19	EMI 5661973 CHQ S56619730081 07195661973-5661973	0000000000000000	10/07/19	2,585.92		368.08
10/07/19	.ACH DEBIT RETURN CHARGES 040719 040719-MIR1919034851728	MIR1919034851728	10/07/19	368.08		0.00
10/07/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-919117854020-HI	0000919117528954	10/07/19		200.00	200.00

HDFC BANK LIMITED

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10/07/19	UPI-SOUMIT VINOD JHINGON-SOUMITJHINGON@O KHDFCBANK-ICIC0000039-919118626036-FRIEN D	0000919118566032	10/07/19		500.00	700.00
10/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 19147923657-OID8711572794@ONE9	0000919123848026	10/07/19	199.00		501.00
11/07/19	UPI-XXXXXX5106-PYTM0123456-919234778441- NA	0000919210627218	11/07/19	200.00		301.00
11/07/19	.ACH DEBIT RETURN CHARGES 040719 040719- MIR1919138487250	MIR1919138487250	11/07/19	221.93		79.07
12/07/19	UPI-PRALAD-8179964876@PAYTM-BARB0CHILAK- 919339088673-NA	0000919315754744	12/07/19	50.00		29.07
12/07/19	UPI-PRALAD-PRALAD.PALLU@OKICICI-BARB0CHI LAK-919317968997-UPI	0000919317138344	12/07/19		50.00	79.07
14/07/19	UPI-SOUMIT VINOD JHINGON-SOUMITJHINGON@O KHDFCBANK-ICIC0000039-919509745750-FROM SAMUEL	0000091959286434	14/07/19		5,000.00	5,079.07
14/07/19	UPI-P KRISHNA-KKRISHH620-1@OKAXIS-KKKBK0 007531-919513583791-UPI	0000919513077550	14/07/19	2,000.00		3,079.07
14/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-919545140038-NA	0000919521554353	15/07/19	652.00		2,427.07
15/07/19	UPI-P KRISHNA-KKRISHH620-1@OKAXIS-KKKBK0 007531-919612168168-UPI	0000919612140319	15/07/19	1,000.00		1,427.07
15/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919612476358-UPI	0000919612142378	15/07/19		16.00	1,443.07
15/07/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-919612218224-THNQ	0000919612151524	15/07/19	200.00		1,243.07
15/07/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-919612233522-THNQ	0000919612154884	15/07/19	250.00		993.07
15/07/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-919614820977-UPI	0000919614592902	15/07/19		50.00	1,043.07
15/07/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH	0000919614614829	15/07/19		500.00	1,543.07

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15/07/19	DFCBANK-HDFC0001042-919614836262-UPI	0000919614627118	15/07/19	500.00	1,043.07
	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH				
15/07/19	DFCBANK-HDFC0001042-919614279504-UPI	0000919615764052	15/07/19	4,000.00	5,043.07
	UPI-GANDAM VARUN				
	KUMAR-GANDHAMVARUN43@OK				
15/07/19	ICICI-BARB0MARRED-919615880338-UPI	0000919618481445	15/07/19	1,500.00	3,543.07
	UPI-P KRISHNA-KKRISHH620-1@OKAXIS-KKBK0				
	007531-919618126602-UPI				
16/07/19	UPI-AMDHA MALLIKARJUN-8886936220@PAYTM-B	0000919717005070	16/07/19	500.00	3,043.07
	ARB0CHILAK-919741897307-NA				
17/07/19	UPI-GANDAM VARUN	0000919811159529	17/07/19	3,000.00	43.07
	KUMAR-GANDHAMVARUN43@OK				
	ICICI-BARB0MARRED-919811081773-UPI				
19/07/19	IMPS-920015176812-ICICI BANK NODAL ACC-H	0000920015176812	19/07/19	1.00	44.07
	DFC-XXXXXXXX8320-FTTRANSFERP2A				
19/07/19	IMPS-920015562888-RAZORPAY SOFTWARE PV-H	0000920015562888	19/07/19	5,000.00	5,044.07
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE				
	S PRIVATE FUND TRANSFER				
19/07/19	POS 524254XXXXXX2802 APOLLO HOSPITALS PO	0000000000037186	19/07/19	305.05	4,739.02
	S DEBIT				
20/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB20203515705248	20/07/19	3,000.00	1,739.02
21/07/19	UPI-XXXXXX5106-PYTM0123456-920224774732-	0000092020545274	21/07/19	1,500.00	239.02
	NA				
21/07/19	UPI-MUDDAMALLE	0000092020563868	21/07/19	3,000.00	3,239.02
	BENNY-BENNYWITHYOU@OKSBI				
	-SBIN0012917-920200456641-UPI				
21/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000920210879979	21/07/19	2,500.00	739.02
	0234072753-OID8797722815@ONE9				
24/07/19	CASH DEP MALKAJGIRI	0000000000000000	24/07/19	5,000.00	5,739.02
24/07/19	UPI-MUDDAMALLELARA	0000920518938995	24/07/19	2,000.00	7,739.02
	PRASH-LARASHALOM344@O				
	KICICI-KKBK0007466-920518591694-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA INDIA

JOINT HOLDERS :

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Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

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25/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920623657134	25/07/19		16.00	7,755.02
	00553-920623899058-UPI					
26/07/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000009052	26/07/19	500.00		7,255.02
26/07/19	UPI-MS. METTU RUCHITHA -RUCHITHARHEMA@O	0000920712834618	26/07/19	1,000.00		6,255.02
	KSBI-IDIB000B052-920712908564-UPI					
27/07/19	POS 524254XXXXXX2802 RAZORPAY ZOMATO POS	0000920830101422	27/07/19	164.00		6,091.02
	DEBIT					
27/07/19	UPI-SRAVANAKUMAR	0000920813676645	27/07/19		170.00	6,261.02
	MACHABH-SRAVAN9492@OKIC					
	ICI-ICIC0000069-920813347260-UPI					
27/07/19	UPI-PRALAD-PRALAD.PALLU@OKICICI-BARB0CHI	0000920820261890	27/07/19	500.00		5,761.02
	LAK-920820624958-UPI					
27/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000920821662342	27/07/19	129.00		5,632.02
	20845281666-OID8850939706@ONE9					
29/07/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000009625	29/07/19	500.00		5,132.02
29/07/19	UPI-SRAVANAKUMAR	0000921012905278	29/07/19	300.00		4,832.02
	MACHABH-SRAVAN9492@OKIC					
	ICI-ICIC0000069-921012625777-UPI					
30/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000921110198986	30/07/19	119.00		4,713.02
	21134489933-OID8867821393@ONE9					
30/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000921110199260	30/07/19		119.00	4,832.02
	21134490737-EXPRESS					
30/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000921110203044	30/07/19	119.00		4,713.02
	21134497845-OID8867830032@ONE9					
30/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000921110203333	30/07/19		119.00	4,832.02
	21134498517-EXPRESS					
30/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000921112553502	30/07/19	129.00		4,703.02
	21136165260-OID8868512902@ONE9					
30/07/19	POS 524254XXXXXX2802 GROCERY BUNCH RE PO	0000000000007767	30/07/19	382.00		4,321.02
	S DEBIT					
30/07/19	NWD-524254XXXXXX2802-TYYS0469-HYDERABAD	0000921119000237	30/07/19	1,000.00		3,321.02
31/07/19	GENPACT INDIA PRIVATE LIMITED	0000907309151952	31/07/19		15,198.00	18,519.02

HDFC BANK LIMITED

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SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

31/07/19	UPI-SRAVANAKUMAR	0000092129896702	31/07/19		300.00	18,819.02
	MACHABH-SRAVAN9492@OKIC					
	ICI-ICIC0000069-921209251865-UPI					
01/08/19	20190801055348855475/PAYTMBILLPAYMENTPVT	0000192138944055	01/08/19	5,761.80		13,057.22
01/08/19	POS 524254XXXXXX2802 KREDIT BEE POS DEBIT	0000000000563791	01/08/19	5,267.15		7,790.07
01/08/19	IMPS-921315086218-RAZORPAY SOFTWARE PV-H	0000921315086218	01/08/19		8,300.00	16,090.07
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
02/08/19	POS 524254XXXXXX2802 KREDIT BEE POS DEBIT	0000000000473984	02/08/19	1,754.00		14,336.07
	T					
03/08/19	UPI-GANDAM VARUN	0000092159020022	03/08/19	2,000.00		12,336.07
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-921509776028-UPI					
03/08/19	NWD-524254XXXXXX2802-TYYS0469-HYDERABAD	0000921520000686	03/08/19	1,000.00		11,336.07
04/08/19	20190804069492267845/PAYTMBILLPAYMENTPVT	0000192161851328	04/08/19	9,555.80		1,780.27
04/08/19	IMPS-921617951277-RAZORPAY SOFTWARE PV-H	0000921617951277	04/08/19		11,800.00	13,580.27
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
05/08/19	ACH D- HOMEGRINDFINPVT LTD-37081634360208	0000001187843426	05/08/19	6,454.00		7,126.27
05/08/19	NWD-524254XXXXXX2802-PC104111-SECUNDERABAD	0000921711346883	05/08/19	1,000.00		6,126.27
05/08/19	POS 524254XXXXXX2802 ZEN LEFIN PRIVAT POS DEBIT	0000000000057202	05/08/19	3,363.35		2,762.92
05/08/19	POS 524254XXXXXX2802 VIJAYA DIAGNOSTIC POS DEBIT	0000000000161323	05/08/19	880.00		1,882.92
05/08/19	POS 524254XXXXXX2802 AVENUE, POS DEBIT	0000000000010330	05/08/19	1,530.50		352.42
06/08/19	POS 524254XXXXXX2802 BARISTA COFFEE POS DEBIT	0000000000020406	06/08/19	126.00		226.42
07/08/19	EMI 5661973 CHQ S56619730091 08195661973	0000000005661973	07/08/19	2,711.00		-2,484.58
07/08/19	EMI 5661973 CHQ S56619730091 0819566197	0000000005661973	07/08/19		2,711.00	226.42

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	3					
07/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH	0000921917781292	07/08/19		500.00	726.42
	DFCBANK-HDFC0001042-921917365790-UPI					
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921917784873	07/08/19		14.00	740.42
	00553-921917265051-UPI					
08/08/19	EMI 5661973 CHQ S56619730091 0819566197	0000000000000000	08/08/19	740.42		0.00
	3-5661973					
08/08/19	UPI-MD MAHFOOZ IQBAL-AFEFAALAM@OKICICI-K	0000922021697935	08/08/19		3,000.00	3,000.00
	KBK0007458-922021702270-SAMUEL					
08/08/19	POS 524254XXXXXX2802 APOLLO HOSPITALS PO	0000000000003555	08/08/19	94.10		2,905.90
	S DEBIT					
09/08/19	EMI 5661973 CHQ S56619730091 0819566197	0000000000000000	09/08/19	1,970.58		935.32
	3-5661973					
09/08/19	0908 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	09/08/19	935.32		0.00
13/08/19	UPI-GANDAM VARUN	0000922520044314	13/08/19		4,500.00	4,500.00
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-922520203593-UPI					
13/08/19	UPI-SRAVANAKUMAR	0000922521167568	13/08/19	500.00		4,000.00
	MACHABH-SRAVAN9492@OKIC					
	ICI-ICIC0000069-922521784834-UPI					
14/08/19	UPI-GUTHULA KALYANI-GKALYANI240-1@OKICIC	0000922613371763	14/08/19		65.00	4,065.00
	I-ANDB0000008-922613595782-THANK U DIVYA					
14/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH	0000922616051190	14/08/19	500.00		3,565.00
	DFCBANK-HDFC0001042-922616730152-UPI					
14/08/19	UPI-VENKATESWARLU JILLEL-VENKAT.JVN.1293	0000922616056010	14/08/19	150.00		3,415.00
	@OKICICI-ICIC0001145-922616747078-UPI					
17/08/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000004818	17/08/19	500.00		2,915.00
18/08/19	UPI-XXXXXX3939-YESB0CMSNOC-923012240660-	0000923012947107	18/08/19	2,000.00		915.00
	LOAN AMOUNT					
19/08/19	5661973-EMI RTN CHARGES-JULY-2019 130819	MIR1922811337779	19/08/19	236.00		679.00
	-MIR1922811337779					
19/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH	0000923112475777	19/08/19		11,000.00	11,679.00

HDFC BANK LIMITED

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Branch Code : 3796 Product Code : 114

From : 01/01/2019

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Statement of account

	DFCBANK-HDFC0001042-923112579722-UPI					
19/08/19	UPI-XXXXXX3939-YESB0CMSNOC-923112563335- LOAN AMOUNT	0000923112495293	19/08/19	11,500.00		179.00
19/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-923117523973-UPI	0000923117704535	19/08/19		500.00	679.00
19/08/19	UPI-XXXXXX3939-YESB0CMSNOC-923117119620- LOAN AMOUNT	0000923117721198	19/08/19	277.00		402.00
19/08/19	IMPS-923121176123-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000923121176123	19/08/19		2,000.00	2,402.00
19/08/19	UPI-XXXXXX3939-YESB0CMSNOC-923121260044- LOAN AMOUNT	0000923121833392	19/08/19	2,300.00		102.00
20/08/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-923209866167-HI	0000092329783103	20/08/19		500.00	602.00
20/08/19	UPI-SWETARANI MISHRA-SIGHSWETHA@OKHDFCBA NK-HDFC0000512-923214983167-TQ	0000923214992632	20/08/19		60.00	662.00
21/08/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-923310671376-UPI	0000923310803829	21/08/19	100.00		562.00
21/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 923313591380-TONGUESTUNFOODNETW	0000923313623671	21/08/19	110.00		452.00
22/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 923409145604-TONGUESTUNFOODNETW	0000092349717507	22/08/19	52.50		399.50
22/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 923412663257-TONGUESTUNFOODNETW	0000923412254270	22/08/19	7.00		392.50
22/08/19	NEFT CR-HSBC0110005-GENPACT INDIA PRIVAT E LIMITED-P S DIVYA-HSBCN19234238066	HSBCN19234238066	22/08/19		10,000.00	10,392.50
22/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 923413326402-TONGUESTUNFOODNETW	0000923413622505	22/08/19	110.00		10,282.50
22/08/19	2208 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	22/08/19	367.68		9,914.82

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23/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB23095228707707	23/08/19	2,000.00		7,914.82
23/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-923513380513-TONGUESTUNFOODNETW	0000923513702880	23/08/19	330.00		7,584.82
23/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB23143526202341	23/08/19	2,600.00		4,984.82
23/08/19	CASH DEP NACHARAM	0000000000000000	23/08/19		50,500.00	55,484.82
23/08/19	POS 524254XXXXXX2802 PTM*FINNOVATION POS DEBIT	0000923520101998	23/08/19	5,251.14		50,233.68
23/08/19	POS 524254XXXXXX2802 KRAZYBEE POS DEBIT	0000QF7901246022	23/08/19	5,344.05		44,889.63
23/08/19	IMPS-923515230888-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB190823CK RAV	0000923515230888	23/08/19		13,820.00	58,709.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515521397-UPI	0000923515185286	23/08/19	1.00		58,708.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515536594-UPI	0000923515186917	23/08/19	10,000.00		48,708.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515545075-UPI	0000923515190506	23/08/19	10,000.00		38,708.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515550645-UPI	0000923515191116	23/08/19	10,000.00		28,708.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515560058-UPI	0000923515192446	23/08/19	10,000.00		18,708.63
23/08/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-923515568568-UPI	0000923515193752	23/08/19	10,000.00		8,708.63
23/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKHDFCBANK-HDFC0001042-923515585856-UPI	0000923515198327	23/08/19	8,500.00		208.63
24/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-923610269123-TONGUESTUNFOODNETW	0000923610799366	24/08/19	55.65		152.98
26/08/19	UPI-GURRAM ASHOK-GURRAMASHOK23.GA@OKHDFCBANK-HDFC0004291-923811088794-TRANSFOR P LEASE GI	0000923811460478	26/08/19		1,260.00	1,412.98
26/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000923811515450	26/08/19	10.00		1,402.98

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



MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	923811197812-TONGUESTUNFOODNETW					
26/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-923816066510-TONGUESTUNFOODNETW	0000923816921899	26/08/19	29.40		1,373.58
26/08/19	UPI-XXXXXX5106-PYTM0123456-923841985900-NA	0000923817030630	26/08/19	1.00		1,372.58
26/08/19	UPI-XXXXXX3934-SYNB0003019-923841130571-NA	0000923817101031	26/08/19	1,200.00		172.58
26/08/19	UPI-GERA SANTOSH KUMAR-SANTHOSHGERA@OKIC ICI-ICIC0000304-923819233946-REGARDS TO SANDEE	0000923819633723	26/08/19		2,000.00	2,172.58
26/08/19	UPI-XXXXXX3934-SYNB0003019-923843521690-NA	0000923819694871	26/08/19	2,000.00		172.58
27/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-923910242867-TONGUESTUNFOODNETW	0000923910400684	27/08/19	29.40		143.18
27/08/19	INTER-BRN CASH CHG INCL GST 230819-MIR19 23625282953	MIR1923625282953	27/08/19	143.18		0.00
27/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-923915858201-UPI	0000923915771079	27/08/19		500.00	500.00
27/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923915801900-YOU RECEIVED THIS	0000923915778408	27/08/19		10.00	510.00
27/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-923915335849-UPI	0000923915797695	27/08/19	400.00		110.00
28/08/19	INTER-BRN CASH CHG INCL GST 230819-MIR19 23930250416	MIR1923930250416	28/08/19	33.82		76.18
28/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-924016161788-TONGUESTUNFOODNETW	0000924016298386	28/08/19	7.00		69.18
29/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-924111144085-TONGUESTUNFOODNETW	0000924111227410	29/08/19	29.40		39.78
29/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-924116495326-TONGUESTUNFOODNETW	0000924116557255	29/08/19	6.00		33.78
30/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924210071761	30/08/19	29.40		4.38

HDFC BANK LIMITED

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OD Limit : 0.00
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Email :
Cust ID : 64860211
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A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

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Statement of account

	924210032651-TONGUESTUNFOODNETW					
30/08/19	GENPACT INDIA PRIVATE LIMITED	0000908297533522	30/08/19		14,404.00	14,408.38
30/08/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH	0000924214465146	30/08/19	3,100.00		11,308.38
	DFCBANK-HDFC0001042-924214557891-UPI					
31/08/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000008320	31/08/19	500.00		10,808.38
31/08/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924314494966	31/08/19	100.80		10,707.58
	924314449780-TONGUESTUNFOODNETW					
31/08/19	UPI-GANDAM VARUN	0000924319169071	31/08/19	500.00		10,207.58
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-924319084151-UPI					
03/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924610452685	03/09/19	29.40		10,178.18
	924610173988-TONGUESTUNFOODNETW					
03/09/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A	0000924616536285	03/09/19	200.00		9,978.18
	NDB0001120-924616493038-SANDEEP					
03/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924616589595	03/09/19	18.89		9,959.29
	924616727679-TONGUESTUNFOODNETW					
03/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924616599686	03/09/19	18.89		9,940.40
	924616767824-TONGUESTUNFOODNETW					
03/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924616608332	03/09/19	18.89		9,921.51
	924616796442-TONGUESTUNFOODNETW					
03/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924616657151	03/09/19	25.20		9,896.31
	924616004203-TONGUESTUNFOODNETW					
04/09/19	ACH D- HOMECRINDFINPVT LTD-37081634360209	0000001818777178	04/09/19	6,454.00		3,442.31
04/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924711942244	04/09/19	29.40		3,412.91
	924711144452-TONGUESTUNFOODNETW					
04/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924716219140	04/09/19		18.89	3,431.80
	924716873179-RAZORPAY REFUND DE					
04/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924716219197	04/09/19		18.89	3,450.69
	924716874285-RAZORPAY REFUND DE					
04/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000924716219225	04/09/19		18.89	3,469.58
	924716874508-RAZORPAY REFUND DE					
04/09/19	POS 524254XXXXXX2802 PTM*PAYTM IVR UT PO	0000924712210974	04/09/19	261.10		3,208.48

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
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Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	S DEBIT					
05/09/19	IMPS-924809009335-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000924809009335	05/09/19		3,000.00	6,208.48
05/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 924810427065-TONGUESTUNFOODNETW	0000924810458295	05/09/19	50.40		6,158.08
05/09/19	ACH D- TP ACH ZENLEFIN-250356000	0000001861246974	05/09/19	3,363.35		2,794.73
05/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 924816485932-TONGUESTUNFOODNETW	0000924816417311	05/09/19	42.00		2,752.73
06/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 24932277615-OID9160248767@ONE9	0000092498161931	06/09/19	199.00		2,553.73
06/09/19	5661973-EMI RTN CHARGES-AUGUST-20 300819 -MIR1924845624539	MIR1924845624539	06/09/19	236.00		2,317.73
07/09/19	UPI-R MOUNIKA-9581462259@YBL-ICIC0004122 -925048693687-PAYMENT FROM PHONE	0000925012253919	07/09/19		1,000.00	3,317.73
07/09/19	ATW-524254XXXXXX2802-S1ANH989-HYDERABAD	0000000000000211	07/09/19	500.00		2,817.73
07/09/19	EMI 5661973 CHQ S56619730101 0919566197 3	0000000000000000	07/09/19	2,711.00		106.73
10/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 925311538037-TONGUESTUNFOODNETW	0000925311075224	10/09/19	23.10		83.63
11/09/19	UPI-MS BILLAKURTHI MONIK-MONIKA10CP226-2 @OKHDFCBANK-SCBL0036046-925419815355-UPI	0000925419032035	11/09/19		500.00	583.63
11/09/19	ATW-524254XXXXXX2802-P3ENHE44-HYDERABAD	00000000000002369	11/09/19	500.00		83.63
12/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 925509986216-TONGUESTUNFOODNETW	0000092559791712	12/09/19	58.80		24.83
12/09/19	UPI-VENKATARAMANA SEELAM-SEELAM.VENKATAR AMANA99@OKICICI-ICIC0003866-925514146861 -TRANSFER TO MONEY	0000925514174181	12/09/19		3,000.00	3,024.83
12/09/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-925514837831-UPI	0000925514336837	12/09/19	500.00		2,524.83

HDFC BANK LIMITED

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Account No : 50100124541379 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
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From : 01/01/2019

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Statement of account

12/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925514339899	12/09/19		7.00	2,531.83
	00553-925514208314-UPI					
12/09/19	UPI-GANDAM VARUN	0000925514418871	12/09/19	500.00		2,031.83
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-925514179880-UPI					
12/09/19	UPI-GANDAM VARUN	0000925518567248	12/09/19	500.00		1,531.83
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-925518263222-UPI					
13/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925611986319	13/09/19	11.55		1,520.28
	925611158380-TONGUESTUNFOODNETW					
13/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925612077831	13/09/19	12.00		1,508.28
	925612570921-TONGUESTUNFOODNETW					
13/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925613616909	13/09/19	84.00		1,424.28
	925613869398-TONGUESTUNFOODNETW					
13/09/19	UPI-MS BILLAKURTHI MONIK-MONIKA10CP226-2	0000925620690356	13/09/19		500.00	1,924.28
	@OKHDFCBANK-SCBL0036046-925620568287-UPI					
13/09/19	NWD-524254XXXXXX2802-05721008-SECUNDERAB	0000925621979180	13/09/19	500.00		1,424.28
	AD					
16/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925911960635	16/09/19	18.89		1,405.39
	925911295581-TONGUESTUNFOODNETW					
16/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925911965335	16/09/19	18.89		1,386.50
	925911316094-TONGUESTUNFOODNETW					
16/09/19	CASH DEP HABSIGUDA	0000000000000000	16/09/19		50,000.00	51,386.50
16/09/19	UPI-GANDAM VARUN	0000925916365699	16/09/19	500.00		50,886.50
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-925916435536-UPI					
16/09/19	UPI-GANDAM VARUN	0000925916382066	16/09/19	500.00		50,386.50
	KUMAR-GANDHAMVARUN43@OK					
	ICICI-BARB0MARRED-925916504055-UPI					
16/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@	0000925916602016	16/09/19	10,000.00		40,386.50
	OKHDFCBANK-HDFC0001997-925916488155-UPI					
16/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925916603751	16/09/19		10.00	40,396.50

HDFC BANK LIMITED

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	00553-925916182808-UPI					
16/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-925916501459-UPI	0000925916604806	16/09/19	10,000.00		30,396.50
16/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-925916513162-UPI	0000925916607810	16/09/19	10,000.00		20,396.50
16/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-925916525026-UPI	0000925916610630	16/09/19	10,000.00		10,396.50
16/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-925917540159-UPI	0000925917613233	16/09/19	10,000.00		396.50
16/09/19	ATW-524254XXXXXX2802-P3ENHE44-HYDERABAD	0000000000003543	16/09/19	100.00		296.50
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926011977962-RAZORPAY REFUND DJ	0000926011725565	17/09/19		18.89	315.39
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926011981933-RAZORPAY REFUND DJ	0000926011726182	17/09/19		18.89	334.28
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926011110474-TONGUESTUNFOODNETW	0000926011750872	17/09/19	7.00		327.28
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926013258622-TONGUESTUNFOODNETW	0000926013254481	17/09/19	36.75		290.53
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926016333460-TONGUESTUNFOODNETW	0000926016181531	17/09/19	18.89		271.64
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926016363216-TONGUESTUNFOODNETW	0000926016187463	17/09/19	18.89		252.75
17/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-926016393908-TONGUESTUNFOODNETW	0000926016194245	17/09/19	7.00		245.75
18/09/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-926112470453-UPI	0000926112640113	18/09/19	200.00		45.75
18/09/19	CASH DEP HABSIGUDA	0000000000000000	18/09/19		50,000.00	50,045.75
18/09/19	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A NDB0001120-926114326778-UPI	0000926114294778	18/09/19	1,200.00		48,845.75
18/09/19	UPI-XXXXXX3939-YESB0CMSNOC-926114684687-LOAN AMOUNT	0000926114374472	18/09/19	3,450.00		45,395.75
18/09/19	UPI-XXXXXX2970-YESB0CMSNOC-926114770753-	0000926114393162	18/09/19	5,224.00		40,171.75

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	9866917554					
18/09/19	UPI-XXXXXX2970-YESB0CMSNOC-926115880600-9866917554	0000926115417263	18/09/19	5,224.00		34,947.75
18/09/19	UPI-XXXXXX2970-YESB0CMSNOC-926115008709-9866917554	0000926115446161	18/09/19	5,238.00		29,709.75
18/09/19	IMPS-926116124356-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB190918HAUUQ	0000926116124356	18/09/19		13,820.00	43,529.75
18/09/19	IMPS-926116127262-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926116127262	18/09/19		4,000.00	47,529.75
18/09/19	UPI-XXXXXX2467-RATN0000156-926116712930-LOAN AMOUNT	0000926116813241	18/09/19	46,340.00		1,189.75
18/09/19	REV-UPI-50100124541379-DIVYA43GVK@OKICICI-926116712930-LOAN AMOUNT	0000926116813241	18/09/19		46,340.00	47,529.75
18/09/19	UPI-XXXXXX2467-RATN0000156-926116762554-LOAN AMOUNT	0000926116823157	18/09/19	10,000.00		37,529.75
18/09/19	REV-UPI-50100124541379-DIVYA43GVK@OKICICI-926116762554-LOAN AMOUNT	0000926116823157	18/09/19		10,000.00	47,529.75
18/09/19	UPI-XXXXXX3939-YESB0CMSNOC-926116849434-LOAN AMOUNT	0000926116842283	18/09/19	4,600.00		42,929.75
18/09/19	IMPS-926116136904-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926116136904	18/09/19		4,000.00	46,929.75
18/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-926116115545-RAZORPAY REFUND DJ	0000926116900340	18/09/19		18.89	46,948.64
18/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-926116116536-RAZORPAY REFUND DJ	0000926116902314	18/09/19		18.89	46,967.53
18/09/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@OKHDFCBANK-HDFC0001997-926117327867-INTE REST AMOUNT	0000926117945782	18/09/19	9,000.00		37,967.53
18/09/19	UPI-GUTHULA KALYANI-GKALYANI240-1@OKICICI	0000926117048299	18/09/19	1,120.00		36,847.53

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	I-ANDB0000008-926117803453-PLS TRANSFER TO MO					
19/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 926210811752-TONGUESTUNFOODNETW	0000926210556904	19/09/19	52.50		36,795.03
19/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB19164231305443	19/09/19	4,720.00		32,075.03
20/09/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-926313065628-UPI	0000926313953593	20/09/19		3,000.00	35,075.03
20/09/19	UPI-PRALAD-PRALAD.PALLU@OKICICI-BARB0CHI LAK-926320197034-UPI	0000926320192090	20/09/19	700.00		34,375.03
21/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 926411858949-TONGUESTUNFOODNETW	0000926411066365	21/09/19	18.00		34,357.03
21/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 926414421262-TONGUESTUNFOODNETW	0000926414867115	21/09/19	50.40		34,306.63
21/09/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-926415687519-UPI	0000926415161569	21/09/19	500.00		33,806.63
21/09/19	POS 524254XXXXXX2802 GROCERY BUNCH SU PO S DEBIT	0000000000000456	21/09/19	615.00		33,191.63
23/09/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-926610568152-UPI	0000926610650184	23/09/19		500.00	33,691.63
23/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 926611721660-TONGUESTUNFOODNETW	0000926611908901	23/09/19	23.10		33,668.53
23/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 926617603792-TONGUESTUNFOODNETW	0000926617477332	23/09/19	18.89		33,649.64
23/09/19	REV-UPI-50100124541379-DIVYA43GVK@OKICIC I-926617603792-TONGUESTUNFOODNETWORKPVTL TD	0000926617477332	23/09/19		18.89	33,668.53
23/09/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003505	23/09/19	1,000.00		32,668.53
23/09/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000003505	23/09/19	-1,000.00		33,668.53
23/09/19	NWD-524254XXXXXX2802-S1CNE490-HYDERABAD	0000926617005394	23/09/19	1,000.00		32,668.53

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
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From : 01/01/2019

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Statement of account

24/09/19	POS 524254XXXXXX2802 ONLINE ORDERS POS D EBIT	0000000000134515	24/09/19	18.89		32,649.64
24/09/19	POS 524254XXXXXX2802 PTM*PAYTM IVR E POS DEBIT	0000926712159594	24/09/19	200.00		32,449.64
24/09/19	UPI-P KRISHNA-KKRISHSH620-1@OKAXIS-KKKBK0 007531-926720800234-SANDEEP	0000926720932360	24/09/19	200.00		32,249.64
26/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 26939245018-OID9316576463@ONE9	0000926915365006	26/09/19	10.90		32,238.74
27/09/19	POS 524254XXXXXX2802 PTM*PAYTM IVR E POS DEBIT	0000927012161507	27/09/19	200.00		32,038.74
27/09/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000004552	27/09/19	500.00		31,538.74
28/09/19	POS 524254XXXXXX2802 GROCERY BUNCH SU PO S DEBIT	0000000000000121	28/09/19	203.00		31,335.74
30/09/19	GENPACT INDIA PRIVATE LIMITED	0000909276563767	30/09/19		11,071.00	42,406.74
30/09/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-927313290606-UPI	0000927313047316	30/09/19	100.00		42,306.74
30/09/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK ICICI-BARB0MARRED-927313292846-UPI	0000927313049300	30/09/19	2,400.00		39,906.74
30/09/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-927314493333-UPI	0000927314350213	30/09/19	90.00		39,816.74
30/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27340741829-OID9346271217@ONE9	0000927316008498	30/09/19	148.00		39,668.74
30/09/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	00000000000005118	30/09/19	1,000.00		38,668.74
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		66.00	38,734.74
01/10/19	UPI-XXXXXX3939-YESB0CMSNOC-927410207487- LOAN AMOUNT 986691	0000927410911577	01/10/19	4,600.00		34,134.74
02/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27538815434-OID9363424218@ONE9	0000927514997383	02/10/19	199.00		33,935.74
03/10/19	NWD-524254XXXXXX2802-S1CNE490-HYDERABAD	0000927616005988	03/10/19	4,000.00		29,935.74

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Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

03/10/19	POS 524254*****2802 RVSL DT - 24/09/19	0000000000134515	03/10/19		18.89	29,954.63
04/10/19	ACH D- HOMECRINDFINPVT LTD-37081634360210	0000002440452058	04/10/19	6,454.00		23,500.63
04/10/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 27742432167-OID9380894364@ONE9	0000927718456454	04/10/19	225.00		23,275.63
04/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27743679657-OID9381089792@ONE9	0000927719594860	04/10/19	10.00		23,265.63
05/10/19	ACH D- TP ACH ZENLEFIN-265066558	0000002485491900	05/10/19	3,364.00		19,901.63
05/10/19	POS 524254XXXXX2802 GROCERY BUNCH SU PO S DEBIT	0000000000000195	05/10/19	1,156.00		18,745.63
07/10/19	EMI 5661973 CHQ S56619730111 1019566197 3	0000000000000000	07/10/19	2,711.00		16,034.63
09/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 28235357159-OID9412607851@ONE9	0000928211028252	09/10/19	199.00		15,835.63
09/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100574177 @ICICI-ICIC0000224-928243171188-VERIFIED MERCHANT	0000928219890080	09/10/19	784.00		15,051.63
10/10/19	UPI-PAWAN-PAVANBIRADER143@OKHDFCBANK-PUN B0497800-928312899119-UPI	0000928312706952	10/10/19	1,300.00		13,751.63
10/10/19	REV-UPI-50100124541379-DIVYA43GVK@OKHDFC BANK-PAY-928312899119-UPI	0000928312706952	10/10/19		1,300.00	15,051.63
10/10/19	UPI-PAWAN-PAVANBIRADER143@OKHDFCBANK-PUN B0497800-928312907943-UPI	0000928312721698	10/10/19	1,300.00		13,751.63
10/10/19	REV-UPI-50100124541379-DIVYA43GVK@OKHDFC BANK-PAY-928312907943-UPI	0000928312721698	10/10/19		1,300.00	15,051.63
10/10/19	UPI-MR ARUN KUMAR RATNAP-ARUN15491@OKSBI -IDIB000H008-928312914484-UPI	0000928312730472	10/10/19	320.00		14,731.63
10/10/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-928312004110-UPI	0000928312852083	10/10/19	2,000.00		12,731.63
10/10/19	UPI-PAWAN-PAVANBIRADER143@OKHDFCBANK-PUN B0497800-928313007565-UPI	0000928313861033	10/10/19	1,300.00		11,431.63
10/10/19	REV-UPI-50100124541379-DIVYA43GVK@OKHDFC	0000928313861033	10/10/19		1,300.00	12,731.63

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	BANK-PAY-928313007565-UPI				
10/10/19	UPI-XXXXXX5106-PYTM0123456-928338874238-NA	0000928314299242	10/10/19	500.00	12,231.63
10/10/19	UPI-P KRISHNA-KKRISHH620@OKAXIS-PYTM0123456-928317260738-SANDEEP	0000928317537492	10/10/19	200.00	12,031.63
10/10/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OKHDFCBANK-BARB0MARRED-928319731319-UPI	0000928319143531	10/10/19	5,000.00	7,031.63
11/10/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKICICI-ICIC0000069-928411606013-UPI	0000928411725647	11/10/19	1,000.00	6,031.63
14/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-928713450622-TONGUESTUNFOODNETW	0000928713824871	14/10/19	69.30	5,962.33
15/10/19	POS 524254XXXXXX2802 PTM*PAYTM POS DEBIT	0000928810044481	15/10/19	28.98	5,933.35
15/10/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000008827	15/10/19	500.00	5,433.35
15/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-928813673524-TONGUESTUNFOODNETW	0000928813283747	15/10/19	69.30	5,364.05
16/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-928913772478-TONGUESTUNFOODNETW	0000928913532973	16/10/19	115.50	5,248.55
17/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929013760220-TONGUESTUNFOODNETW	0000929013827495	17/10/19	69.30	5,179.25
17/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB17150039206914	17/10/19	5,000.00	179.25
17/10/19	IMPS-929016834577-PC FINANCIAL SERVICE-HDFC-XXXXXXX0981-190411010019507584A191017020277638860A157131 CF	0000929016834577	17/10/19	5,000.00	5,179.25
17/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB17165103586753	17/10/19	497.00	4,682.25
18/10/19	UPI-VENKATARAMANA SEELAM-SEELAM.VENKATAR AMANA99@OKICICI-ICIC0003866-929111263200-UPI	0000929111086384	18/10/19	2,000.00	6,682.25
18/10/19	UPI-XXXXXX2970-YESB0CMSNOC-929111989058-9866917554	0000929111145651	18/10/19	5,224.00	1,458.25

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18/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929112202370-TONGUESTUNFOODNETW	0000929112423424	18/10/19	25.00		1,433.25
18/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929113606493-TONGUESTUNFOODNETW	0000929113970522	18/10/19	119.70		1,313.55
19/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929211946273-TONGUESTUNFOODNETW	0000929211428875	19/10/19	20.00		1,293.55
19/10/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000000050	19/10/19	500.00		793.55
19/10/19	IMPS-929218237852-SI CREVA CAPITAL SER-H	0000929218237852	19/10/19		1.00	794.55
	DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDATION					
19/10/19	IMPS-929218238075-SI CREVA CAPITAL SER-H	0000929218238075	19/10/19		1,983.75	2,778.30
	DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
19/10/19	UPI-GOPALDAS NARSAIAH-NARSINGGOPALDAS@OKSBI-SBIN0017495-929218519374-SAMUEL	0000929218558371	19/10/19	2,700.00		78.30
19/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-929218032839-UPI	0000929218559851	19/10/19		11.00	89.30
20/10/19	UPI-GANDAM VARUN	0000929314198687	20/10/19		2,000.00	2,089.30
	KUMAR-GANDHAMVARUN43@OK					
	HDFCBANK-BARB0MARRED-929314191042-UPI					
21/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929413512767-TONGUESTUNFOODNETW	0000929413653080	21/10/19	115.50		1,973.80
21/10/19	UPI-ANIL BALAGA-BALAGA.ANIL1@OKSBI-SBIN0013272-929419306272-UPI	0000929419075466	21/10/19		10,000.00	11,973.80
22/10/19	UPI-GANDAM VARUN	0000929510163001	22/10/19	7,200.00		4,773.80
	KUMAR-GANDHAMVARUN43@OK					
	HDFCBANK-BARB0MARRED-929510866730-UPI					
22/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929514023988-TONGUESTUNFOODNETW	0000929514568843	22/10/19	115.50		4,658.30
22/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929516822765-TONGUESTUNFOODNETW	0000929516543626	22/10/19	10.00		4,648.30
23/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-929613450653-TONGUESTUNFOODNETW	0000929613974831	23/10/19	69.30		4,579.00

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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



MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

24/10/19	UPI-XXXXXX7554-IDFB0010209-929710319826- LOAN AMOUNT 986691	0000929710675432	24/10/19	2,518.00		2,061.00
24/10/19	REV-UPI-50100124541379-DIVYA43GVK@OKHDFC BANK-PAY-929710319826-LOAN AMOUNT 986691 7554	0000929710675432	24/10/19		2,518.00	4,579.00
24/10/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-929710325837-KISSH TLOANEMIDUESP	0000929710682771	24/10/19	2,555.77		2,023.23
24/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 929713361006-TONGUESTUNFOODNETW	0000929713877617	24/10/19	115.50		1,907.73
25/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 929813762317-TONGUESTUNFOODNETW	0000929813147407	25/10/19	50.40		1,857.33
25/10/19	POS 524254XXXXXX2802 NOVI DIGITAL ENT PO S DEBIT	0000000000976246	25/10/19	299.00		1,558.33
25/10/19	POS 524254XXXXXX2802 PTM*PAYTM IVR E POS DEBIT	0000929812187137	25/10/19	100.00		1,458.33
25/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 929841512059-TONGUESTUNFOODNETW	0000929817876431	25/10/19	26.00		1,432.33
25/10/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000001654	25/10/19	500.00		932.33
25/10/19	IMPS-929819865756-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000929819865756	25/10/19		2,234.50	3,166.83
25/10/19	POS 524254XXXXXX2802 EASYBUY POS DEBIT	0000000000001478	25/10/19	1,405.00		1,761.83
25/10/19	POS 524254XXXXXX2802 NEW LIFE STYLE POS DEBIT	0000000000000713	25/10/19	600.00		1,161.83
25/10/19	POS 524254XXXXXX2802 ANUTEX THE RAYMO PO S DEBIT	0000000000005069	25/10/19	999.00		162.83
26/10/19	IMPS-929918178952-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000929918178952	26/10/19		1.00	163.83
26/10/19	IMPS-929919333018-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000929919333018	26/10/19		1.00	164.83
26/10/19	IMPS-929919446314-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000929919446314	26/10/19		2,292.00	2,456.83

HDFC BANK LIMITED

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OD Limit : 0.00
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

26/10/19	POS 524254XXXXXX2802 LIFE STYLE LADIE PO S DEBIT	0000000000000255	26/10/19	1,750.00		706.83
27/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930041484501-OID9549926575 @ONE9	0000930017028151	27/10/19	148.00		558.83
27/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930041485991-EXPRESS	0000930017028530	27/10/19		148.00	706.83
29/10/19	POS 524254*****2802 RVSL DT - 25/10/19	0000000000976246	29/10/19		299.00	1,005.83
30/10/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 930313929661-TONGUESTUNFOODNETW	0000930313143747	30/10/19	115.50		890.33
30/10/19	UPI-ANIL BALAGA-BALAGA.ANIL1@OKSBI-SBIN 0013272-930314719663-UPI	0000930314423896	30/10/19		8,000.00	8,890.33
30/10/19	UPI-PRUDHVI-PUBBIDEROCKSTAR@OKAXIS-BARB0 CHILAK-930314263274-SANDEEP	0000930314535135	30/10/19	500.00		8,390.33
30/10/19	UPI-XXXXXX3934-SYNB0003019-930314394567- DIVYA	0000930314681939	30/10/19	1.00		8,389.33
30/10/19	UPI-XXXXXX3934-SYNB0003019-930314432060- DIVYA	0000930314725504	30/10/19	8,000.00		389.33
30/10/19	POS 524254*****2802 DT-25/10/19	0000000000976246	30/10/19	299.00		90.33
31/10/19	GENPACT INDIA PRIVATE LIMITED	0000910300657459	31/10/19		13,021.00	13,111.33
31/10/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-930408406680-HI	0000093048358836	31/10/19		1,000.00	14,111.33
31/10/19	UPI-XXXXXX3939-YESB0CMSNOC-930410262478- LOAN AMOUNT 986691	0000930410082421	31/10/19	5,750.00		8,361.33
31/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930437476290-OID9577407923 @ONE9	0000930413111887	31/10/19	199.00		8,162.33
31/10/19	UPI-XXXXXX0738-ICIC0002451-930413337631- 9866917554	0000930413331451	31/10/19	3,000.00		5,162.33
01/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930534324143-OID9584198596	0000930510139265	01/11/19	129.00		5,033.33

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
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Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

	@ONE9					
01/11/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-P S DIVYA-CMS1288196720	000CMS1288196720	01/11/19		2,292.00	7,325.33
02/11/19	NWD-524254XXXXXX2802-A3317001-RANGAREDDY	0000930609094801	02/11/19	1,000.00		6,325.33
03/11/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-930707453430-UPI	0000093077282091	03/11/19	200.00		6,125.33
03/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-930739968680-OID9601374896@O NE9	0000930715448727	03/11/19	225.00		5,900.33
03/11/19	IMPS-930716361679-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930716361679	03/11/19		6,000.00	11,900.33
03/11/19	UPI-XXXXXX2970-YESB0CMSNOC-930716593505- 9866917554	0000930716960460	03/11/19	5,224.00		6,676.33
03/11/19	UPI-XXXXXX2970-YESB0CMSNOC-930716604727- 9866917554	0000930716975270	03/11/19	5,231.00		1,445.33
03/11/19	IMPS-930716370695-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191103GRA KW	0000930716370695	03/11/19		13,820.00	15,265.33
03/11/19	NWD-524254XXXXXX2802-00847524-HYDERABAD	0000930719023512	03/11/19	1,000.00		14,265.33
04/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-930811491688-UPI	0000930811626544	04/11/19	100.00		14,165.33
04/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930837916117-OID9607920275 @ONE9	0000930813322023	04/11/19	148.00		14,017.33
04/11/19	ACH D- HOMECRINDFINPVTLTD-37081634360211	0000003180874818	04/11/19	6,454.00		7,563.33
04/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930837043433-OID9608011085 @ONE9	0000930813404467	04/11/19	169.00		7,394.33
04/11/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-930814716126-UPI	0000930814141881	04/11/19		10.00	7,404.33

HDFC BANK LIMITED

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From : 01/01/2019

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04/11/19	POS 524254XXXXXX2802 ZOMATO POS DEBIT	0000000000724142	04/11/19	200.00		7,204.33
05/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930935410907-EXPRESS	0000930911989503	05/11/19		148.00	7,352.33
05/11/19	ACH D- TP ACH ZENLEFIN-279747927	0000003209079288	05/11/19	3,363.00		3,989.33
05/11/19	POS 524254XXXXXX2802 BIG BAZAAR , POS DE BIT	0000000000017669	05/11/19	2,109.21		1,880.12
06/11/19	POS 524254XXXXXX2802 BHUVANA MEDICAL POS DEBIT	0000000000009134	06/11/19	500.00		1,380.12
07/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-931115371201-KEEP W ITH U	0000931115916237	07/11/19	1,300.00		80.12
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931115808538-UPI	0000931115920142	07/11/19		12.00	92.12
07/11/19	IMPS-931120028841-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931120028841	07/11/19		1.00	93.12
07/11/19	IMPS-931120028916-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931120028916	07/11/19		1.00	94.12
07/11/19	IMPS-931120029202-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000931120029202	07/11/19		1.00	95.12
07/11/19	EMI 5661973 CHQ S56619730121 1119566197 3	0000000005661973	07/11/19	2,711.00		-2,615.88
07/11/19	EMI 5661973 CHQ S56619730121 1119566197 3	0000000005661973	07/11/19		2,711.00	95.12
08/11/19	EMI 5661973 CHQ S56619730121 1119566197 3-5661973	0000000000000000	08/11/19	95.12		0.00
09/11/19	IMPS-931319824694-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000931319824694	09/11/19		1.00	1.00
10/11/19	EMI 5661973 CHQ S56619730121 1119566197 3-5661973	0000000000000000	10/11/19	1.00		0.00
12/11/19	UPI-PRUDHVI-7675974996@YBL-BARB0CHILAK-9 31614671636-PAYMENT FROM PHONE	0000931614517927	12/11/19		4,500.00	4,500.00

HDFC BANK LIMITED

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Branch Code : 3796 Product Code : 114

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12/11/19	POS 524254XXXXXX2802 IMOJO*INNOFIN SO PO S DEBIT	0000000000148948	12/11/19	199.00		4,301.00
12/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-931620973136-UPI	0000931620327637	12/11/19	500.00		3,801.00
13/11/19	EMI 5661973 CHQ S56619730121 1119566197 3-5661973	0000000000000000	13/11/19	2,614.88		1,186.12
13/11/19	UPI-APOSU SRAVANTHI-NAGARIGARISRAVANTHI @OKSBI-SBIN0020898-931708491025-UPI	0000093178892309	13/11/19		5,000.00	6,186.12
13/11/19	UPI-XXXXXX7554-IDFB0010209-931708147869- LOAN AMOUNT 98669	0000093178906856	13/11/19	2,647.80		3,538.32
13/11/19	UPI-VIJAY KUMAR JADE-VIJAYIKUMAR80088@O KSBI-SBIN0012918-931709534347-UPI	0000093179944645	13/11/19		100.00	3,638.32
13/11/19	UPI-XXXXXX0738-ICIC0002451-931709237434- LOAN AMOUNT 986691	0000093179017959	13/11/19	3,540.00		98.32
13/11/19	POS 524254XXXXXX2802 PTM*PAYTM IVR E POS DEBIT	0000931712117952	13/11/19	46.00		52.32
13/11/19	1311 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	13/11/19	52.32		0.00
14/11/19	UPI RET-2019-11-13-931708147869	0000000000000000	14/11/19		2,647.80	2,647.80
15/11/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@ OKHDFCBANK-HDFC0001997-931915710892-THNQ VLL TRANSFER	0000931915181639	15/11/19	2,000.00		647.80
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931915373998-UPI	0000931915185675	15/11/19		7.00	654.80
15/11/19	UPI-G NAHENDRA RAJ-NAHENDRARAJ@OKHDFCBAN K-HDFC0000545-931915753709-UPI	0000931915231535	15/11/19		5,000.00	5,654.80
15/11/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@ OKHDFCBANK-HDFC0001997-931915761785-HI	0000931915241240	15/11/19	3,000.00		2,654.80
15/11/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-P S DIVYA-CMS1301055754	000CMS1301055754	15/11/19		2,292.00	4,946.80
15/11/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006997	15/11/19	500.00		4,446.80

HDFC BANK LIMITED

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15/11/19	1511 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	15/11/19	596.68		3,850.12
15/11/19	UPI-MUDDAMALLA SAMUEL N-SAMUELNICOLAS99 4@OKSBI-SBIN0020895-931923976221-HI	0000931923907984	15/11/19	1.00		3,849.12
15/11/19	UPI-MUDDAMALLA SAMUEL N-SAMUELNICOLAS99 4@OKSBI-SBIN0020895-931923974365-HI	0000931923912268	15/11/19	200.00		3,649.12
16/11/19	UPI-MUDDAMALLA SAMUEL N-SAMUELNICOLAS99 4@OKSBI-SBIN0020895-932009930146-UPI	0000093209587453	16/11/19		100.00	3,749.12
16/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 932011065511-TONGUESTUNFOODNETW	0000932011316977	16/11/19	21.00		3,728.12
16/11/19	NWD-524254XXXXXX2802-S1CNI829-HYDERABAD	0000932013009548	16/11/19	1,000.00		2,728.12
16/11/19	DGYIN0B67XMFKP/AVAILFINANCE	0000193204962342	16/11/19	1.00		2,727.12
17/11/19	UPI-V AKASH-VARE.AAKASH@OKHDFCBANK-IOBA0 000572-932114051444-UPI	0000932114534675	17/11/19		5,000.00	7,727.12
17/11/19	POS 524254XXXXXX2802 PAYTM POS DEBIT	0000000000093603	17/11/19	6,973.28		753.84
17/11/19	IMPS-932115725271-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190411010019507584A1911 17020221739290A157398 CF	0000932115725271	17/11/19		7,000.00	7,753.84
17/11/19	POS 524254XXXXXX2802 KISSHT POS DEBIT	0000000000148972	17/11/19	2,759.38		4,994.46
18/11/19	UPI-G NAHENDRA RAJ-NAHENDRARAJ@OKHDFCBAN K-HDFC0000545-932210705487-UPI	0000932210907890	18/11/19	4,000.00		994.46
18/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932210595966-UPI	0000932210908507	18/11/19		15.00	1,009.46
18/11/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000007196	18/11/19	500.00		509.46
18/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-932236753782-OID9709604717 @PAYT	0000932212624248	18/11/19	48.00		461.46
18/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 932213619828-TONGUESTUNFOODNETW	0000932213044746	18/11/19	50.40		411.06
18/11/19	REV DGYIN0B67XMFKP/AVAILFINANCE	0000000000000000	18/11/19		1.00	412.06
18/11/19	POS 524254XXXXXX2802 ZOMATO POS DEBIT	0000000000579285	18/11/19	218.00		194.06

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

19/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2337984530-OID9717483150@PAYT	0000932313467958	19/11/19	100.00		94.06
20/11/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-P S DIVYA-N324190320530987	N324190320530987	20/11/19		2,000.00	2,094.06
20/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-932416955581-UPI	0000932416792117	20/11/19		2,500.00	4,594.06
20/11/19	UPI-AKASH V-VARE.AAKASH@OKICICI-ICIC0001 314-932417417952-VLL GIVE REMAINING	0000932417213923	20/11/19	4,500.00		94.06
21/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-932514421009-UPI	0000932514236579	21/11/19		500.00	594.06
21/11/19	UPI-AKASH V-VARE.AAKASH@OKICICI-ICIC0001 314-932514064677-UPI	0000932514241458	21/11/19	500.00		94.06
22/11/19	IMPS-932616185183-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-BLACKFINTECH	0000932616185183	22/11/19		2,100.00	2,194.06
22/11/19	UPI-G NAHENDRA RAJ-NAHENDRARAJ@OKHDFCBAN K-HDFC0000545-932616885914-THNQ	0000932616290454	22/11/19	1,000.00		1,194.06
23/11/19	IMPS-932711903454-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX6751-731218	0000932711903454	23/11/19		1.11	1,195.17
23/11/19	POS 524254XXXXXX2802 EQX ANALYTICS PV	0000000000069554	23/11/19	1.01		1,194.16
25/11/19	UPI-J ANUP RAJ-ANUPRAJ2631JAYANNA@OKHDFC BANK-HDFC0000368-932913029826-UPI	0000932913222230	25/11/19		8,000.00	9,194.16
25/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB25134120161885	25/11/19	7,830.00		1,364.16
25/11/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-P S DIVYA-CMS13086 41174	000CMS1308641174	25/11/19		9,462.00	10,826.16
25/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB25142956107905	25/11/19	10.00		10,816.16
25/11/19	UPI-XXXXXX3939-YESB0CMSNOC-932914330959- LOAN AMOUNT 986691	0000932914625692	25/11/19	8,049.00		2,767.16
25/11/19	IMPS-932914165218-PC FINANCIAL SERVICE-H	0000932914165218	25/11/19		8,000.00	10,767.16

HDFC BANK LIMITED

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OD Limit : 0.00
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Cust ID : 64860211
Account No : 50100124541379 OTHER
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RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/01/2019

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Statement of account

	DFC-XXXXXXXX0981-190411010019507584A1911 25020245359706A157467 CF				
25/11/19	UPI-J ANUP RAJ-ANUPRAJ2631JAYANNA@OKHDFC BANK-HDFC0000368-932914379011-UPI	0000932914685818	25/11/19	8,000.00	2,767.16
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932914185921-UPI	0000932914690151	25/11/19	15.00	2,782.16
25/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-932921233359-UPI	0000932921036071	25/11/19	1,000.00	1,782.16
26/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-933016378669-HI	0000933016595944	26/11/19	1,000.00	2,782.16
26/11/19	NWD-524254XXXXXX2802-SFCNM411-UPPAL	0000933018003455	26/11/19	1,000.00	1,782.16
27/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-933114894575-UPI	0000933114473563	27/11/19	1.00	1,781.16
27/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-933114900094-UPI	0000933114479463	27/11/19	700.00	1,081.16
28/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-933233267553-OID9782659725 @PAYT	0000093329031236	28/11/19	199.00	882.16
28/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-933210130383-UPI	0000933210461140	28/11/19	200.00	682.16
28/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-933215543652-UPI	0000933215295527	28/11/19	100.00	582.16
28/11/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-933215553407-UPI	0000933215307307	28/11/19	100.00	482.16
29/11/19	GENPACT INDIA PRIVATE LIMITED	0000911280519629	29/11/19	14,442.00	14,924.16

HDFC BANK LIMITED

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Branch Code : 3796 Product Code : 114

From : 01/01/2019

To : 01/12/2019

Statement of account

29/11/19	UPI-XXXXXX9523-UTIB0001614-933337089493- LOAN AMOUNT 986691	0000933313877842	29/11/19	3,019.00		11,905.16
30/11/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-933417455575-UPI	0000933417513563	30/11/19	1,000.00		10,905.16
30/11/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-933418606650-UPI	0000933418716480	30/11/19		300.00	11,205.16
01/12/19	EAW-524254XXXXXX2802-TPCN1112-HYDERABAD	0000000000003242	01/12/19	1,000.00		10,205.16

STATEMENT SUMMARY :-

Opening Balance
12,774.40

Dr Count
516

Cr Count
239

Debits
1,150,924.41

Credits
1,148,355.17

Closing Bal
10,205.16

Generated On: 04-Dec-2019 12:22

Generated By: 64860211

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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