MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE, SHANTHI COLONY, ANNA NAGAR,
City : CHENNAI 600040
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SUBUSHETTIYAR@GMAIL.COM
Cust ID : 131190850
Account No : 50100292939278 OTHER
A/C Open Date : 31/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 105

From : 01/08/2019 To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYNB0000309-921428172779-NA	0000092144042383	02/08/19		5,000.00	5,000.00
03/08/19	UPI-XXXXXX5734-CNRB0003261-921533869481-NA	0000092159090456	03/08/19	1,000.00		4,000.00
03/08/19	UPI-SHANTHANAKRISHNAN A-9600010898@YBL-KVBL0001154-921564806441-PAYMENT FROM PHONE	0000921516908567	03/08/19	2,150.00		1,850.00
03/08/19	POS 652166XXXXXX8046 VR MALL CHENNAI POS DEBIT	0000921522907361	04/08/19	999.00		851.00
04/08/19	NWD-652166XXXXXX8046-BN030001-CHENNAI	0000921622321674	05/08/19	500.00		351.00
05/08/19	NWD-652166XXXXXX8046-SACWF114-CHENNAI	0000921711006281	05/08/19	300.00		51.00
05/08/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYNB0000309-921747242010-NA	0000921723980989	05/08/19		260.00	311.00
06/08/19	NWD-652166XXXXXX8046-SACWF114-CHENNAI	0000921818006472	06/08/19	300.00		11.00
09/08/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYNB0000309-922136723861-NA	0000922112404627	09/08/19		3,000.00	3,011.00
09/08/19	NWD-652166XXXXXX8046-N1792400-CHENNAI	0000922112644758	09/08/19	3,000.00		11.00
13/08/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYNB0000309-922540884041-NA	0000922516946559	13/08/19		29,000.00	29,011.00
14/08/19	UPI-XXXXXX4463-SYNB0000309-922612212765-PAYMENT FROM PHONE	0000922612943729	14/08/19	15,000.00		14,011.00
14/08/19	UPI-NIRMAL SARGUNAM-7395930517@YBL-PYTM0123456-922648443733-PAYMENT FROM PHONE	0000922612120971	14/08/19		1.00	14,012.00
14/08/19	UPI-SHANTHANAKRISHNAN A-9600010898@YBL-KVBL0001154-922639478364-PAYMENT FROM PHONE	0000922613242061	14/08/19	13,687.00		325.00
15/08/19	NWD-652166XXXXXX8046-N1792400-CHENNAI	0000922719646262	15/08/19	300.00		25.00
19/08/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYNB0000309-923136875382-NA	0000923112589344	19/08/19		2,000.00	2,025.00
19/08/19	NWD-652166XXXXXX8046-CHOD9480-CHENNAI	0000923116421029	19/08/19	1,500.00		525.00

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Phone no.	: 044-61606161
OD Limit	: 0.00
Currency	: INR
Email	: SUBUSHETTIYAR@GMAIL.COM
Cust ID	: 131190850
Account No	: 50100292939278 OTHER
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From : 01/08/2019 To : 31/01/2020

Statement of account

19/08/19	FEE-ATM CASH(1TXN)15/08/19-AOR1923115546 680	AOR1923115546680	19/08/19	23.60		501.40
20/08/19	NWD-652166XXXXXX8046-ALD20832-CHENNAI	0000923221136910	20/08/19	400.00		101.40
21/08/19	FEE-ATM CASH(1TXN)19/08/19-AOR1923319123 817	AOR1923319123817	21/08/19	23.60		77.80
21/08/19	UPI-XXXXXX4463-SYNB0000309-923384438902-PAYMENT FROM PHONE	0000923321696524	21/08/19	70.00		7.80
27/08/19	.EAW DECCHG 21/08/19 CARDEND 8046 220819 -MIR1923625241194	MIR1923625241194	27/08/19	7.80		0.00
30/08/19	PROMED INTELSO-SALARY	0000160764400051	30/08/19		13,955.00	13,955.00
30/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9242 15036899-PAYMENT FOR CATEGO	0000924215889212	30/08/19	65.00		13,890.00
30/08/19	UPI-XXXXXX4459-SYNB0000309-924248571619-PAYMENT FROM PHONE	0000924216009775	30/08/19	1,500.00		12,390.00
31/08/19	POS 652166XXXXXX8046 BALAJI AGENCIES POS DEBIT	0000924303012245	31/08/19	499.46		11,890.54
31/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4338919720-OID9117743219@ONE9	0000924314551355	31/08/19	9,494.25		2,396.29
31/08/19	POS 652166XXXXXX8046 PAYTM POS DEBIT	0000924316968134	31/08/19	46.00		2,350.29
31/08/19	POS 652166XXXXXX8046 PAYTM POS DEBIT	0000924316969874	31/08/19	21.00		2,329.29
31/08/19	POS 652166XXXXXX8046 PAYTM POS DEBIT	0000924316972147	31/08/19	21.00		2,308.29
31/08/19	NWD-652166XXXXXX8046-12837855-CHENNAI	0000924320012935	31/08/19	500.00		1,808.29
31/08/19	NWD-652166XXXXXX8046-MC056701-TIRUVALLUR	0000924322007078	31/08/19	500.00		1,308.29
31/08/19	UPI-MOHAMMED NEHMATHULLA-MDNEHMATHULLAH1 2@OKSBI-SBIN0010483-924322200588-VAALGA VAZHAMUDAN	0000924322102705	31/08/19		300.00	1,608.29
01/09/19	UPI-MOHAMMED NEHMATHULLA-MDNEHMATHULLAH1 2@OKSBI-SBIN0010483-924400472353-UPI	0000092440499182	01/09/19		135.00	1,743.29
01/09/19	NWD-652166XXXXXX8046-N1792400-CHENNAI	0000924412649391	01/09/19	400.00		1,343.29
01/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9244	0000924415765982	01/09/19	51.00		1,292.29

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From : 01/08/2019 To : 31/01/2020

Statement of account

	15106540-PAYMENT FOR CATEGO					
01/09/19	UPI-XXXXXX4463-SYNB0000309-924420584733- EXPENSES	0000924420482713	01/09/19	1,040.00		252.29
03/09/19	UPI-ARUNKUMAR S-SARUNKUMAR928@OKHDFCBANK -HDFC0000166-924619637011-UPI	0000924619363906	03/09/19		100.00	352.29
03/09/19	RREF-652166******8046-924303012245-31/08	000000000000000	03/09/19		3.75	356.04
03/09/19	EAW-652166XXXXXX8046-TWCW1372-ACHENNAI	0000000000000586	03/09/19	200.00		156.04
04/09/19	EMI 93050086 CHQ S9305008611 09199305008 6	0000000093050086	04/09/19	5,120.00		-4,963.96
04/09/19	EMI 93050086 CHQ S9305008611 09199305008 6	0000000093050086	04/09/19		5,120.00	156.04
05/09/19	EMI 93050086 CHQ S9305008611 09199305008 6-93050086	000000000000000	05/09/19	156.04		0.00
20/09/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYN B0000309-926335977659-NA	0000926311117407	20/09/19		1.00	1.00
21/09/19	EMI 93050086 CHQ S9305008611 09199305008 6-93050086	000000000000000	21/09/19	1.00		0.00
01/10/19	CREDIT INTEREST CAPITALISED	000000000000000	30/09/19		5.00	5.00
01/10/19	UPI-XXXXXX4463-SYNB0000309-927409259457- PAYMENT FROM PHONE	0000927499553045	01/10/19	1.00		4.00
01/10/19	PROMED INTELSO-SALARY	0000183699200042	01/10/19		14,200.00	14,204.00
01/10/19	ATW-652166XXXXXX8046-S1ANCN71-CHENNAI	0000000000008136	01/10/19	5,000.00		9,204.00
01/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27440721087-OID9356110076@ONE9	0000927416417440	01/10/19	51.00		9,153.00
01/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 27442797780-OID9356966115@ONE9	0000927418087104	01/10/19	149.00		9,004.00
01/10/19	UPI-MUMEENA SIGNS-Q41011971@YBL-BKID0008 040-927445141242-NA	0000927421437357	01/10/19	70.00		8,934.00
01/10/19	UPI-AIRTELM O485644BMAIR-O485644B@MAIRTE L-AIRP0000001-927446160105-PAYMENT MADE TO ME	0000927422067366	01/10/19	290.00		8,644.00

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JOINT HOLDERS :

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Account Branch : ANNA NAGAR I
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Statement of account

02/10/19	POS 652166XXXXXX8046 BHARAT PETROLEUM PO S DEBIT	0000927504021016	02/10/19	791.68		7,852.32
02/10/19	UPI-CAKE SQUARE-Q46663749@YBL-YESB0YBLUP I-927542086123-NA	0000927518450363	02/10/19	120.00		7,732.32
03/10/19	UPI-SGURUNATHAN-GETWOWPHOTOGRAPHY@OKAXIS -UTBI0MDTP11-927600211784-PAYBACK	0000092760307190	03/10/19	1,000.00		6,732.32
03/10/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-927636 922009-PAYMENT FROM PHONE	0000092769102743	03/10/19	1,314.00		5,418.32
03/10/19	UPI-XXXXXX4463-SYNB0000309-927609726786- EXPENSES	0000092769119796	03/10/19	2,000.00		3,418.32
03/10/19	UPI-XXXXXX4463-SYNB0000309-927618871790- EXPENEES	0000092769132727	03/10/19	200.00		3,218.32
03/10/19	UPI-AYYANAR STORES-PAYTM-42256413@PAYTM- PYTM0123456-927636057054-OID201910031210 470	0000927612005509	03/10/19	20.00		3,198.32
03/10/19	UPI-AYYANAR STORES-PAYTM-42256413@PAYTM- PYTM0123456-927636332997-OID201910031240 090	0000927612192481	03/10/19	20.00		3,178.32
03/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27640270384-OID9371989169@ONE9	0000927616517309	03/10/19	129.00		3,049.32
03/10/19	UPI-XXXXXX4463-SYNB0000309-927654899953- PAYMENT FROM PHONE	0000927618141618	03/10/19	1,000.00		2,049.32
04/10/19	EMI 93050086 CHQ S9305008612 10199305008 6	0000000093050086	04/10/19	5,120.00		-3,070.68
04/10/19	EMI 93050086 CHQ S9305008612 10199305008 6	0000000093050086	04/10/19		5,120.00	2,049.32
05/10/19	EMI 93050086 CHQ S9305008612 10199305008 6-93050086	000000000000000	05/10/19	2,049.32		0.00
05/10/19	RREF-652166******8046-927504021016-02/10	000000000000000	05/10/19		5.94	5.94
06/10/19	EMI 93050086 CHQ S9305008612 10199305008 6-93050086	000000000000000	06/10/19	5.94		0.00
08/10/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863	0000928111556037	08/10/19		1.00	1.00

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Statement of account

	@OKICICI-SYNB0000309-928111114418-UPI					
09/10/19	EMI 93050086 CHQ S9305008612 10199305008 6-93050086	000000000000000	09/10/19	1.00		0.00
21/10/19	UPI-MR GODWIN JAYA GRACE-GODWINJAYA.1988 @OKSBI-CIUB0000517-929422263267-DIWALI	0000929422140617	21/10/19		15,000.00	15,000.00
21/10/19	EAW-652166XXXXXX8046-LWCW3451-TIRUVALLUR	0000000000002928	21/10/19	1,800.00		13,200.00
21/10/19	UPI-KRISHNAMOORTHY RAMAN-9032130131@YBL-UTIB0000370-929422665005-PAYMENT FROM PH ONE	0000929422233519	21/10/19	10,000.00		3,200.00
22/10/19	EMI 93050086 CHQ S9305008612 10199305008 6-93050086	000000000000000	22/10/19	2,906.70		293.30
22/10/19	2210 OVERDUE LOAN -93050086 RECOVERED	000000000000000	22/10/19	39.60		253.70
23/10/19	.NWD DECCHG 03/09/19 CARDEND 8046 040919 -MIR1929558171883	MIR1929558171883	23/10/19	29.50		224.20
23/10/19	93050086-EMI RTN CHARGES-SEPTEMBE 270919 -MIR1929558169493	MIR1929558169493	23/10/19	224.20		0.00
27/10/19	IMPS-930012967121-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-158438547345	0000930012967121	27/10/19		1.00	1.00
27/10/19	UPI-SUBRAMANYAM M S-7022666491@PAYTM-SYN B0000309-930041105859-NA	0000930017267241	27/10/19		100.00	101.00
27/10/19	UPI-DILEEP J-DILEEPSREEDHARAN66@OKSBI-IN DB0000007-930017567931-EXPENSE	0000930017268863	27/10/19	100.00		1.00
28/10/19	IMPS-930118149740-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000930118149740	28/10/19		1.00	2.00
28/10/19	IMPS-930118149921-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000930118149921	28/10/19		2,380.50	2,382.50
28/10/19	UPI-XXXXXX4463-SYNB0000309-930118680360-PAYMENT FROM PHONE	0000930118175542	28/10/19	2,000.00		382.50
28/10/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-930172154775-PAYMENT FROM PHONE	0000930118181391	28/10/19		1,900.00	2,282.50
28/10/19	UPI-XXXXXX4463-SYNB0000309-930118532480-	0000930118194447	28/10/19	1,900.00		382.50

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	EXPENSE					
28/10/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-930180399087-PAYMENT FROM PHONE	0000930120861975	28/10/19		1,400.00	1,782.50
28/10/19	POS 652166XXXXXX8046 CHENNAI KINGS MA PO S DEBIT	0000930120924174	28/10/19	1,600.00		182.50
29/10/19	EAW-652166XXXXXX8046-LWCW0165-ETIRUVALLU R	0000000000006377	29/10/19	100.00		82.50
29/10/19	ADHOC STMT CHGS INCL GST 271019-MIR19301 67326199	MIR1930167326199	29/10/19	82.50		0.00
29/10/19	IMPS-930222690003-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000930222690003	29/10/19		1.00	1.00
30/10/19	.EAW DECCHG 21/08/19 CARDEND 8046 220819 -MIR1930268618072	MIR1930268618072	30/10/19	1.00		0.00
04/11/19	EMI 93050086 CHQ S9305008613 11199305008 6	0000000093050086	04/11/19	5,120.00		-5,120.00
04/11/19	EMI 93050086 CHQ S9305008613 11199305008 6	0000000093050086	04/11/19		5,120.00	0.00
08/11/19	IMPS-931211015461-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931211015461	08/11/19		3,087.00	3,087.00
08/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-931214418652-UPI	0000931214330338	08/11/19		1.00	3,088.00
08/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-931214426057-UPI	0000931214340688	08/11/19		5,300.00	8,388.00
08/11/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-931214221139-PAYMENT FROM PHONE	0000931214378514	08/11/19		2,400.00	10,788.00
09/11/19	EAW-652166XXXXXX8046-LWCW0165-ETIRUVALLU R	0000000000009568	09/11/19	300.00		10,488.00
09/11/19	EMI 93050086 CHQ S9305008613 11199305008 6-93050086	000000000000000	09/11/19	5,120.00		5,368.00
09/11/19	UPI-MR JAGAN KANAGARAJ-NJAGA54@OKSBI-CB IN0282230-931314229861-PAYBACK	0000931314359099	09/11/19	3,400.00		1,968.00

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09/11/19	UPI-SKY FITNESS STUDIO-Q68128645@YBL-VIJ B0003039-931316871092-GYM FEES	0000931316187374	09/11/19	400.00		1,568.00
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100642704 @ICICI-ICIC0000001-931341650111-VERIFIED MERCHANT	0000931317301605	09/11/19	40.00		1,528.00
09/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9313 34811050-PAYMENT FOR CATEGO	0000931317481797	09/11/19	51.00		1,477.00
09/11/19	POS 652166XXXXXX8046 ORDER WISH COM POS DEBIT	0000931305500979	09/11/19	71.06		1,405.94
09/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931320819264-UPI	0000931320337373	09/11/19		16.00	1,421.94
09/11/19	NWD-652166XXXXXX8046-09721504-CHENNAI	0000931323029638	09/11/19	300.00		1,121.94
09/11/19	UPI-RAMESH STORE-Q58227246@YBL-SBIN00116 04-931347063589-NA	0000931323224716	09/11/19	255.00		866.94
10/11/19	NWD-652166XXXXXX8046-00009418-CHENNAI	0000931414872120	10/11/19	500.00		366.94
10/11/19	ATW-652166XXXXXX8046-S1ACCN65-CHENNAI	0000000000004981	10/11/19	300.00		66.94
13/11/19	.EAW DECCHG 21/08/19 CARDEND 8046 220819 -MIR1931593110623	MIR1931593110623	13/11/19	7.85		59.09
13/11/19	FEE-ATM CASH(1TXN)04/09/19 090919-MIR193 1593169500	MIR1931593169500	13/11/19	2.50		56.59
13/11/19	FEE-ATM CASH(1TXN)04/09/19 090919-MIR193 1593169511	MIR1931593169511	13/11/19	21.10		35.49
13/11/19	ADHOC STMT CHGS INCL GST 271019-MIR19315 93170725	MIR1931593170725	13/11/19	35.49		0.00
13/11/19	RPOS-652166******8046-931305500979-09/11	000000000000000	13/11/19		71.06	71.06
15/11/19	93050086-EMI RTN CHARGES-SEPTEMBE 270919 -MIR1931899556965	MIR1931899556965	15/11/19	11.80		59.26
15/11/19	.EAW DECCHG 21/08/19 CARDEND 8046 220819 -MIR1931899556858	MIR1931899556858	15/11/19	12.85		46.41
15/11/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 31899556978	MIR1931899556978	15/11/19	13.50		32.91
15/11/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1931899557000	15/11/19	4.20		28.71

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE, SHANTHI COLONY, ANNA NAGAR,
City : CHENNAI 600040
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SUBUSHETTIYAR@GMAIL.COM
Cust ID : 131190850
Account No : 50100292939278 OTHER
A/C Open Date : 31/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 105

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

	31899557000					
15/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-931913406809-UPI	0000931913680238	15/11/19		10.00	38.71
15/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-931913411748-UPI	0000931913684738	15/11/19		6,500.00	6,538.71
15/11/19	UPI-NAVEENKUMAR-NAVEEN8122-1@OKAXIS-UTIB 0004236-931914285483-HOUSE RENT	0000931914719835	15/11/19	6,172.00		366.71
16/11/19	POS 652166XXXXXX8046 BALAJI AGENCIES POS DEBIT	0000932001007092	16/11/19	200.00		166.71
16/11/19	POS 652166XXXXXX8046 BALAJI AGENCIES POS DEBIT	0000932001007105	16/11/19	100.00		66.71
16/11/19	UPI-KRISHNA HARI AND HB -9176238242@OKBI ZAXIS-UTIB0000000-932039753370-NA	0000932015731520	16/11/19	20.00		46.71
17/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 32116312222-PAYMENT FOR CATEGO	0000932116051382	17/11/19	19.00		27.71
19/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9323 48029166-PAYMENT FOR CATEGO	0000932312925188	19/11/19	19.00		8.71
19/11/19	RREF-652166******8046-932001007105-16/11	000000000000000	19/11/19		0.75	9.46
19/11/19	RREF-652166******8046-932001007092-16/11	000000000000000	19/11/19		1.50	10.96
23/11/19	IMPS-932706072915-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000932706072915	23/11/19		1.00	11.96
23/11/19	IMPS-932712014955-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXX0063-CASHBEAN 19112301000 4578702A1911230200046187	0000932712014955	23/11/19		1,600.00	1,611.96
23/11/19	ATW-652166XXXXXX8046-P3FNCN02-CHENNAI	0000000000006963	23/11/19	500.00		1,111.96
23/11/19	ATW-652166XXXXXX8046-S1ANCI96-CHENNAI	0000000000005682	23/11/19	300.00		811.96
23/11/19	POS 652166XXXXXX8046 HPCL ANNA NAGAR	0000932722015366	23/11/19	300.00		511.96
23/11/19	UPI-STYLE WORLD-PAYTM-43224885@PAYTM-PYT M0123456-932746796245-OID201911232223490	0000932722403468	23/11/19	200.00		311.96
24/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9328 20952223-PAYMENT FOR CATEGO	0000932820645680	24/11/19	11.00		300.96

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Phone no.	: 044-61606161
OD Limit	: 0.00
Currency	: INR
Email	: SUBUSHETTIYAR@GMAIL.COM
Cust ID	: 131190850
Account No	: 50100292939278 OTHER
A/C Open Date	: 31/07/2019
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0000017 MICR : 600240004
Branch Code	: 17 Product Code : 105

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

24/11/19	ATW-652166XXXXXX8046-S1ACCN65-CHENNAI	0000000000008280	25/11/19	300.00		0.96
26/11/19	UPI-SGURUNATHAN-GETWOWPHOTOGRAPHY@OKAXIS -UTBI0MDTP11-933006736060-SORRY FOR DELA Y	0000093306781553	26/11/19		1,000.00	1,000.96
26/11/19	POS 652166XXXXXX8046 HPCL SRI SUDALAI	0000933008145660	26/11/19	200.00		800.96
26/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9330 18723586-PAYMENT FOR CATEGO	0000093309317122	26/11/19	129.00		671.96
26/11/19	POS 652166XXXXXX8046 JEEVANANDHAM E	0000933011953307	26/11/19	200.00		471.96
26/11/19	2611 OVERDUE LOAN -93050086 RECOVERED	000000000000000	26/11/19	471.96		0.00
26/11/19	RREF-652166******8046-932722015366-23/11	000000000000000	26/11/19		2.25	2.25
28/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-933214492895-UPI	0000933214740929	28/11/19		1.00	3.25
29/11/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863 @OKICICI-SYNB0000309-933314288624-UPI	0000933314245966	29/11/19		500.00	503.25
29/11/19	2911 OVERDUE LOAN -93050086 RECOVERED	000000000000000	29/11/19	503.25		0.00
30/11/19	UPI RB-20191129-933314284174	000000000000000	30/11/19		1.00	1.00
30/11/19	RREF-652166******8046-933008145660-26/11	000000000000000	30/11/19		1.50	2.50
02/12/19	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-SUBRAMANYAM MANJUNAT-HSB CN19336183994	HSBCN19336183994	02/12/19		17,975.00	17,977.50
02/12/19	UPI-XXXXXX4463-SYNB0000309-933613761858- PAYMENT FROM PHONE	0000933613919525	02/12/19	17,000.00		977.50
02/12/19	POS 652166XXXXXX8046 BHOJANAM	0000933621921657	02/12/19	170.00		807.50
03/12/19	IMPS-933700654443-CHINNAM PADMA-HDFC-XX XXXX7044-MB: HOSTEL FEE	0000933700654443	03/12/19		5,000.00	5,807.50
03/12/19	UPI-CHINNAM PADMA-CHINNAMPADMA425@OKSBI -KKBK0000463-933700912439-EXPENSE	0000093370113315	03/12/19	5,000.00		807.50
03/12/19	IMPS-933715316271-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933715316271	03/12/19		3,090.09	3,897.59
03/12/19	UPI-XXXXXX4463-SYNB0000309-933764812698-	0000933716006435	03/12/19	3,897.00		0.59

MR SUBRAMANYAM MANJUNATH SHETTIYAR
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE, SHANTHI COLONY, ANNA NAGAR,
City : CHENNAI 600040
State : TAMIL NADU
Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SUBUSHETTIYAR@GMAIL.COM
Cust ID : 131190850
Account No : 50100292939278 OTHER
A/C Open Date : 31/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 105

From : 01/08/2019 To : 31/01/2020

Statement of account

	PAYMENT FROM PHONE					
04/12/19	EMI 93050086 CHQ S9305008614 12199305008 6	0000000093050086	04/12/19	5,120.00		-5,119.41
04/12/19	EMI 93050086 CHQ S9305008614 12199305008 6	0000000093050086	04/12/19		5,120.00	0.59
05/12/19	UPI-CHINNAM PADMA-CHINNAMPADMA425@OKSBI -KKBK0000463-933922735455-BFJJF	0000933922095130	05/12/19		200.00	200.59
06/12/19	EMI 93050086 CHQ S9305008614 12199305008 6-93050086	000000000000000	06/12/19	200.59		0.00
06/12/19	IMPS-934010356353-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-191123010004578702A1912 06020005671200A157560 CF	0000934010356353	06/12/19		3,600.00	3,600.00
07/12/19	EMI 93050086 CHQ S9305008614 12199305008 6-93050086	000000000000000	07/12/19	3,600.00		0.00
10/12/19	IMPS-934412123964-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000934412123964	10/12/19		2,504.00	2,504.00
10/12/19	UPI-XXXXXX4463-SYNB0000309-934436050734- NA	0000934412468480	10/12/19	1,184.00		1,320.00
10/12/19	93050086-EMI RTN CHARGES-NOVEMBER 021219 -MIR1934357336150	MIR1934357336150	10/12/19	0.59		1,319.41
11/12/19	IMPS-934501549776-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-1578528	0000934501549776	11/12/19		1.94	1,321.35
11/12/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-934508498076-PAYMENT FROM PHONE	0000093452030835	11/12/19		5.00	1,326.35
11/12/19	EMI 93050086 CHQ S9305008614 12199305008 6-93050086	000000000000000	11/12/19	1,319.41		6.94
11/12/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-934524014529-PAYMENT FROM PHONE	0000093458331311	11/12/19		240.00	246.94
11/12/19	POS 652166XXXXXX8046 EQX ANALYTICS PV	0000934508015435	11/12/19	1.01		245.93
11/12/19	IMPS-934511308576-RAZORPAY SOFTWARE PV-H	0000934511308576	11/12/19		4,050.00	4,295.93

Account Branch : ANNA NAGAR I
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OD Limit : 0.00
Currency : INR
Email : SUBUSHETTIYAR@GMAIL.COM
Cust ID : 131190850
Account No : 50100292939278 OTHER
A/C Open Date : 31/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 105

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

	DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE					
11/12/19	UPI-XXXXXX4463-SYNB0000309-934535382497-NA	0000934511576018	11/12/19	4,050.00		245.93
11/12/19	IMPS-934513404847-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000934513404847	11/12/19		3,610.95	3,856.88
11/12/19	1112 OVERDUE LOAN -93050086 RECOVERED	000000000000000	11/12/19	1,484.19		2,372.69
11/12/19	UPI-XXXXXX4463-SYNB0000309-934552974460-PAYMENT FROM PHONE	0000934513224073	11/12/19	2,137.00		235.69
12/12/19	93050086-EMI RTN CHARGES-NOVEMBER 021219 -MIR1934560894925	MIR1934560894925	12/12/19	1.94		233.75
13/12/19	IMPS-934701070252-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXXX7539-FUNDS TRANSFER	0000934701070252	13/12/19		1.00	234.75
13/12/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0 000309-934704082675-PAYMENT FROM PHONE	0000093472983288	13/12/19		2,000.00	2,234.75
13/12/19	93050086-EMI RTN CHARGES-NOVEMBER 021219 -MIR1934662968411	MIR1934662968411	13/12/19	233.47		2,001.28
13/12/19	RREF-652166******8046-934508015435-11/12	000000000000000	13/12/19		1.00	2,002.28
14/12/19	NWD-652166XXXXXX8046-SACWF114-CHENNAI	0000934801006676	14/12/19	500.00		1,502.28
14/12/19	UPI-ABHISHEK D SHET-ABHISHEKSHET00000@OK ICICI-SYNB0000300-934813559580-UNKNOWN	0000934813704901	14/12/19	200.00		1,302.28
14/12/19	UPI-MR SUJITHKUMAR P-SUJITHSURYA1605@OKI CICI-CIUB0000034-934814827232-EXPENSES	0000934814052116	14/12/19	100.00		1,202.28
14/12/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-934814834884-UPI	0000934814062286	14/12/19	50.00		1,152.28
15/12/19	ATW-652166XXXXXX8046-S1ACCN65-CHENNAI	0000000000003294	15/12/19	300.00		852.28
16/12/19	ATW-652166XXXXXX8046-S1ACCN65-CHENNAI	0000000000003456	16/12/19	300.00		552.28
16/12/19	UPI-ABHISHEK D SHET-ABHISHEKSHET00000@OK ICICI-SYNB0000300-935016041918-UPI	0000935016395156	16/12/19		200.00	752.28
17/12/19	UPI-METRO JUICE PARK-PAYTMQR281005050101	0000935123785914	18/12/19	50.00		702.28

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City	: CHENNAI 600040
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Phone no.	: 044-61606161
OD Limit	: 0.00
Currency	: INR
Email	: SUBUSHETTIYAR@GMAIL.COM
Cust ID	: 131190850
Account No	: 50100292939278 OTHER
A/C Open Date	: 31/07/2019
Account Status	: Regular
RTGS/NEFT IFSC:	HDFC0000017 MICR : 600240004
Branch Code	: 17 Product Code : 105

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
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X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

	UQVB2LK5ML32@PAYTM-PYTM0123456-935123309948-EXPENSE					
17/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935123959929-NOTE THAT YOU ARE	0000935123791621	18/12/19	367.90		334.38
18/12/19	IMPS-935209532797-KARZA TECHNOLOGIES P-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000935209532797	18/12/19		1.00	335.38
18/12/19	ATW-652166XXXXXX8046-S1ANCI78-CHENNAI	0000000000000275	18/12/19	300.00		35.38
21/12/19	UPI-MR KARAN RAJA-KARANRAJA014@OKICICI-IDIB000M118-935504228851-UPI	0000093554242667	21/12/19		100.00	135.38
21/12/19	ATW-652166XXXXXX8046-S1ANCI78-CHENNAI	0000000000000733	21/12/19	100.00		35.38
22/12/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863@OKICICI-SYNB0000309-935612225809-UPI	0000935612883542	22/12/19		1.00	36.38
22/12/19	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863@OKICICI-SYNB0000309-935612237019-UPI	0000935612898863	22/12/19		900.00	936.38
22/12/19	POS 652166XXXXXX8046 AUTO SERVICENTRE	0000935614000850	22/12/19	200.00		736.38
22/12/19	ATW-652166XXXXXX8046-S1ACCN65-CHENNAI	0000000000004766	22/12/19	300.00		436.38
22/12/19	POS 652166XXXXXX8046 SUDHARSAN FOOTWE	0000935615006521	22/12/19	400.00		36.38
23/12/19	UPI-KARTHIKEYAN M C-KARTHIMC1985@OKSBI-KVBL0001229-935718640124-UPI	0000935718393816	23/12/19	20.00		16.38
24/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-935809355965-PAYMENT FOR CATEGO	0000093583372633	24/12/19	10.00		6.38
24/12/19	UPI-SUBRAMANYAM M S-7022666491@APL-SYNB0000309-935804101908-EXPENSE	0000093584375991	24/12/19		300.00	306.38
24/12/19	UPI-XXXXXX4463-SYNB0000309-935804313932-EXPAND	0000093584377594	24/12/19	300.00		6.38
25/12/19	RREF-652166******8046-935614000850-22/12	000000000000000	25/12/19		1.50	7.88
26/12/19	IMPS-936005485798-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION CF	0000936005485798	26/12/19		1.00	8.88
26/12/19	IMPS-936005000370-REMITTER-HDFC-XXXXXXXXXXXXXXX0961-IMPS TXN	0000936005000370	26/12/19		1.00	9.88
26/12/19	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0	0000936014161878	26/12/19		300.00	309.88

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SADASHIVGAD KARWAR
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

	000309-936056187864-PAYMENT FROM PHONE					
26/12/19	ATW-652166XXXXXX8046-S1ANCI78-CHENNAI	0000000000001440	26/12/19	300.00		9.88
27/12/19	FEE-ATM CASH(1TXN)26/12/19-AOR1936198042 024	AOR1936198042024	27/12/19	9.88		0.00
01/01/20	CREDIT INTEREST CAPITALISED	000000000000000	31/12/19		5.00	5.00
01/01/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-SUBRAMANYAM MANJUNAT-HSB CN20001109805	HSBCN20001109805	01/01/20		16,122.00	16,127.00
01/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-000133863884-ON TAP PING PAY YOU	0000000111807807	01/01/20	5,598.54		10,528.46
01/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-000144989375-ON TA PPING PAY YOU	0000000111854676	01/01/20	4,394.54		6,133.92
01/01/20	UPI-XXXXXX4463-SYNB0000309-000122341113- PAYMENT FROM PHONE	0000000111895689	01/01/20	6,133.00		0.92
01/01/20	IMPS-000112025226-REMITTER-HDFC-XXXXXXXX XXXXXXX0961-IMPS TXN	0000000112025226	01/01/20		1.00	1.92
02/01/20	IMPS-000212039566-REMITTER-HDFC-XXXXXXXX XXXXXXX0961-IMPS TXN	0000000212039566	02/01/20		1.00	2.92
04/01/20	EMI 93050086 CHQ S9305008615 01209305008 6	0000000093050086	04/01/20	5,120.00		-5,117.08
04/01/20	EMI 93050086 CHQ S9305008615 01209305008 6	0000000093050086	04/01/20		5,120.00	2.92
05/01/20	EMI 93050086 CHQ S9305008615 01209305008 6-93050086	000000000000000	05/01/20	2.92		0.00
23/01/20	UPI-NAVEENKUMAR SAKTHI-NAVEENKUMAR91KSR CE@OKSBI-SBIN0005580-002322635363-UPI	0000002322560465	23/01/20		3.00	3.00
24/01/20	EMI 93050086 CHQ S9305008615 01209305008 6-93050086	000000000000000	24/01/20	3.00		0.00
25/01/20	UPI-MANJUNATH SHETTIYAR-MANJUSHETOYAR863	0000002517896782	25/01/20		5,500.00	5,500.00

Account Branch	: ANNA NAGAR I
Address	: AG 21/23, 4TH AVENUE, SHANTHI COLONY, ANNA NAGAR,
City	: CHENNAI 600040
State	: TAMIL NADU
Phone no.	: 044-61606161
OD Limit	: 0.00
Currency	: INR
Email	: SUBUSHETTIYAR@GMAIL.COM
Cust ID	: 131190850
Account No	: 50100292939278 OTHER
A/C Open Date	: 31/07/2019
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0000017 MICR : 600240004
Branch Code	: 17 Product Code : 105

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2019 To : 31/01/2020

Statement of account

	@OKICICI-SYNB0000309-002517469651-UPI					
25/01/20	UPI-XXXXXX4463-SYNB0000309-002517795214-NA	0000002517062301	25/01/20	118.00		5,382.00
26/01/20	EMI 93050086 CHQ S9305008615 01209305008 6-93050086	000000000000000	26/01/20	5,114.08		267.92
26/01/20	IMPS-002614154436-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXXX0759-FUND TRANSFER	0000002614154436	26/01/20		1,223.00	1,490.92
26/01/20	POS 652166XXXXXX8046 INNOFIN SOLUTION	0000002615970672	26/01/20	199.00		1,291.92
26/01/20	NWD-652166XXXXXX8046-TMB14201-CHENNAI	0000002617432623	26/01/20	1,000.00		291.92
26/01/20	UPI-MR PRABAKARAN S O MU-MALUPRABHA143@OKHDFCBANK-IDIB000K019-002623260616-SUMMA	0000002623669010	27/01/20		80.00	371.92
27/01/20	IMPS-002713909171-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION CF	0000002713909171	27/01/20		1.00	372.92
27/01/20	UPI-VIJAYAKUMAR ELUMALAI-8248482355@YBL-DBSS0IN0811-002756910038-PAYMENT FROM PHONE	0000002714261115	27/01/20	100.00		272.92
27/01/20	UPI-MR S PAVITHRAN FG SA-PAVIPAVI7397@OKHDFCBANK-IDIB000K281-002720271517-P	0000002720761174	27/01/20		100.00	372.92
27/01/20	NWD-652166XXXXXX8046-H0227101-CHENNAI	0000002720580060	27/01/20	100.00		272.92
28/01/20	93050086-EMI RTN CHARGES-OCTOBER- 181019 -MIR2002769184052	MIR2002769184052	28/01/20	236.00		36.92
28/01/20	FEE-ATM CASH(1TXN)26/12/19 271219-MIR2002768781786	MIR2002768781786	28/01/20	13.72		23.20
28/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2002768415360	MIR2002768415360	28/01/20	17.70		5.50
28/01/20	UPI-SUBRAMANYAM M S-7022666491@YBL-SYNB0000309-002856121116-PAYMENT FROM PHONE	0000002814730817	28/01/20		10.00	15.50
28/01/20	UPI-DINESH VARGHEESE-DINESHVARGHEESE24@OKSBI-SBIN0070387-002814388522-EXPENSE	0000002814739301	28/01/20	10.00		5.50
30/01/20	3001 OVERDUE LOAN -93050086 RECOVERED	000000000000000	30/01/20	5.50		0.00
31/01/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-SUBRAMANYAM	000CMS1380369274	31/01/20		9,475.00	9,475.00

MR SUBRAMANYAM MANJUNATH SHETTIYAR
#1037 CHINCHEWADA CHITTAKULA
SADASHIVGAD KARWAR
UTTARA KANNADA
X 581352
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANNA NAGAR I
Address : AG 21/23, 4TH AVENUE, SHANTHI COLONY, ANNA NAGAR,
City : CHENNAI 600040
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Phone no. : 044-61606161
OD Limit : 0.00
Currency : INR
Email : SUBUSHETTIYAR@GMAIL.COM
Cust ID : 131190850
Account No : 50100292939278 OTHER
A/C Open Date : 31/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000017 MICR : 600240004
Branch Code : 17 Product Code : 105

From : 01/08/2019 To : 31/01/2020

Statement of account

	MANJUN ATH SHETTIYAR-CMS1380369274					

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
0.00	153	83	201,975.73	211,450.73	9,475.00

Generated On: 05-Feb-2020 13:46 **Generated By: 131190850** **Requesting Branch Code: NET**

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