

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	IB01111718977649	01/09/19	2,750.00		1,574.55
01/09/19	UPI-RAVI G N-Q68344496@YBL-PMCB0000327-924440851797-PAYMENT FROM PHONE	0000924420382433	01/09/19	400.00		1,174.55
05/09/19	.IMPS P2P 924223385306#30/08/2019 310819 -MIR1924739349247	MIR1924739349247	05/09/19	5.90		1,168.65
06/09/19	UPI-MADHUKUMAR D A-9663067739@YBL-HDFC001744-924912407250-PAYMENT FROM PHONE	0000924912481394	06/09/19		200.00	1,368.65
06/09/19	UPI-SANTOSH KUMAR R-7795979431@YBL-HDFC0002779-924948910074-PAYMENT FROM PHONE	0000924916513038	06/09/19		500.00	1,868.65
07/09/19	UPI-SANTOSH KUMAR R-7795979431@YBL-HDFC0002779-925036310801-PAYMENT FROM PHONE	0000925012268282	07/09/19		100.00	1,968.65
09/09/19	IMPS-925221354229-MADHUSUDHAN B P-CNRB-XXXXXXX2176-PAY	0000925221354229	09/09/19	1,500.00		468.65
10/09/19	UPI-GURUPRASAD B K-9945262640@YBL-SBIN0040174-925338583939-CREDIT	0000925319389646	10/09/19		3,000.00	3,468.65
10/09/19	UPI-PRASHANTH S-9886857367@YBL-SBIN0040092-925319611168-PAY	0000925319406656	10/09/19	10.00		3,458.65
10/09/19	UPI-PRASHANTH S-9886857367@YBL-SBIN0040092-925357951051-CREDIT	0000925319433177	10/09/19		1,000.00	4,458.65
12/09/19	.IMPS P2P 925221354229#09/09/2019 100919 -MIR1925558530931	MIR1925558530931	12/09/19	5.90		4,452.75
12/09/19	ATW-416021XXXXXX8357-P1ENBA32-BANGALORE	0000000000008671	12/09/19	500.00		3,952.75
13/09/19	IMPS-925613335936-MADHUSUDHAN B P-CNRB-XXXXXXX2176-P	0000925613335936	13/09/19	3,952.00		0.75
17/09/19	.IMPS P2P 925613335936#13/09/2019 150919 -MIR1926070388196	MIR1926070388196	17/09/19	0.75		0.00
27/09/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB000000-927016301129-PAYMENT FROM PHONE	000092708260992	27/09/19		10,000.00	10,000.00
27/09/19	IMPS-927008364502-MADHUSUDHAN B P-CNRB-XXXXXXX2176-SAVINGS	0000927008364502	27/09/19	9,900.00		100.00

HDFC BANK LIMITED

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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>.
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30/09/19	SALARY HL00973	0000909309686109	30/09/19		13,813.00	13,913.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		15.00	13,928.00
02/10/19	ATW-416021XXXXXX8357-P1EWBA38-BANGALORE	00000000000004925	02/10/19	9,000.00		4,928.00
02/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	IB02220759755532	02/10/19	2,911.00		2,017.00
03/10/19	.IMPS P2P 925613335936#13/09/2019 150919	MIR1927499376700	03/10/19	5.14		2,011.86
	-MIR1927499376700					
03/10/19	IMPS-927620396613-MADHUSUDHAN B P-CNRB-X	0000927620396613	03/10/19	2,000.00		11.86
	XXXXXXXXX2176-PAY					
04/10/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00	0000927719693427	04/10/19		1,000.00	1,011.86
	00000-927738514144-PAYMENT FROM PHONE					
05/10/19	NWD-416021XXXXXX8357-SEVDH539-BANGALORE	0000927821005656	05/10/19	1,000.00		11.86
09/10/19	BONUS HL00973	0000910090074534	09/10/19		8,025.00	8,036.86
10/10/19	POS 416021XXXXXX8357 MSW*HOTEL REVOLI PO	0000928314886676	10/10/19	583.00		7,453.86
	S DEBIT					
10/10/19	IMPS-928323304213-MADHUSUDHAN B P-CNRB-X	0000928323304213	11/10/19	5,200.00		2,253.86
	XXXXXXXXX2176-PAY					
11/10/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00	0000928415249644	11/10/19		10,500.00	12,753.86
	00000-928415351251-PAYMENT FROM PHONE					
11/10/19	IMPS-928415324429-MADHUSUDHAN B P-CNRB-X	0000928415324429	11/10/19	10,400.00		2,353.86
	XXXXXXXXX2176-PERSONAL ACCOUNT					
13/10/19	POS 416021XXXXXX8357 NAGA GOWRI SAMPA PO	0000928603519960	13/10/19	500.00		1,853.86
	S DEBIT					
13/10/19	NWD-416021XXXXXX8357-31940846-BANGALORE	0000928620006186	13/10/19	500.00		1,353.86
15/10/19	POS 416021XXXXXX8357 VALSALA FUEL STA PO	0000928803517704	15/10/19	310.00		1,043.86
	S DEBIT					
18/10/19	IMPS-929113347351-MADHUSUDHAN B P-CNRB-X	0000929113347351	18/10/19	1,000.00		43.86
	XXXXXXXXX2176-PERSONAL					
20/10/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00	000092937534485	20/10/19		3,435.00	3,478.86
	00000-929314482185-PAYMENT FROM PHONE					
21/10/19	IMPS-929415383735-MADHUSUDHAN B P-CNRB-X	0000929415383735	21/10/19	3,000.00		478.86
	XXXXXXXXX2176-SAVINGS					
23/10/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00	0000929615724222	23/10/19		5,000.00	5,478.86

HDFC BANK LIMITED

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	00000-929660754064-PAYMENT FROM PHONE					
23/10/19	IMPS-929615305840-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SAVINGS ACCOUNT	0000929615305840	23/10/19	5,400.00		78.86
27/10/19	IMPS-930014526642-UNREGISTERED-HDFC-XXXX XXXXXX2176-	0000930014526642	27/10/19		2,000.00	2,078.86
27/10/19	IMPS-930014527677-UNREGISTERED-HDFC-XXXX XXXXXX2176-	0000930014527677	27/10/19		1,100.00	3,178.86
27/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXXXX7530	IB27143652562126	27/10/19	3,137.00		41.86
31/10/19	SALARY HL00973	0000910312433151	31/10/19		13,813.00	13,854.86
01/11/19	ATW-416021XXXXXXXX8357-P1ENBA32-BANGALORE	0000000000006567	01/11/19	1,500.00		12,354.86
01/11/19	IMPS-930510383191-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-PA	0000930510383191	01/11/19	2,800.00		9,554.86
01/11/19	IMPS-930510387347-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SAVINGS	0000930510387347	01/11/19	9,500.00		54.86
05/11/19	UPI-MANGALA GOWRI M C-7090162173@YBL-SB IN0040257-930938274635-PAYMENT FROM PHON E	0000930919151016	05/11/19		3,000.00	3,054.86
11/11/19	CASH DEP RAJAJINAGAR	0000000000000000	11/11/19		3,500.00	6,554.86
12/11/19	UPI-SRINIVAS V-9880340236@YBL-SBIN00064 97-931613615992-PAYMENT FROM PHONE	0000931613112302	12/11/19	750.00		5,804.86
13/11/19	IMPS-931710322868-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-PAY	0000931710322868	13/11/19	5,800.00		4.86
13/11/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00 00000-931764480711-PAYMENT FROM PHONE	0000931716569684	13/11/19		7,323.00	7,327.86
13/11/19	IMPS-931717307004-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-PAY	0000931717307004	13/11/19	7,300.00		27.86
14/11/19	IMPS-931813337404-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000931813337404	14/11/19		1.00	28.86
14/11/19	UPI-KRISHNAPPA B K-9880025095@YBL-CORP00 00119-931876543168-LOAN	0000931819093030	14/11/19		2,000.00	2,028.86
17/11/19	IMPS-932101314148-MADHUSUDHAN B P-CNRB-X	0000932101314148	17/11/19	2,000.00		28.86

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

	XXXXXXXXX2176-PAY					
17/11/19	IMPS-932102743793-UNREGISTERED-HDFC-XXXX XXXXXXXX2176-	0000932102743793	17/11/19		3,000.00	3,028.86
17/11/19	UPI-SHRUTHI R-7019420627@YBL-INDB000135 4-932106491893-PAYMENT FROM PHONE	0000093212521340	17/11/19	3,000.00		28.86
29/11/19	SANOV19 HL00973	0000911292871494	29/11/19		13,813.00	13,841.86
29/11/19	IMPS-933323366043-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SA	0000933323366043	30/11/19	10,000.00		3,841.86
02/12/19	NWD-416021XXXXXX8357-08881880-BANGALORE MET	0000933619020509	02/12/19	1,000.00		2,841.86
02/12/19	POS 416021XXXXXX8357 SUMEETH BAR & RE	0000933615106199	02/12/19	1,360.00		1,481.86
03/12/19	IMPS-933711393437-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SA	0000933711393437	03/12/19	1,400.00		81.86
04/12/19	UPI-MOHAN-9945838663@YBL-SBIN0005198-933 809688273-PAYMENT FROM PHONE	0000093389562479	04/12/19		2,000.00	2,081.86
04/12/19	IMPS-933819715292-UNREGISTERED-HDFC-XXXX XXXXXX2176-PAY	0000933819715292	04/12/19		1,000.00	3,081.86
04/12/19	UPI-PUNDRIK S-Q27327181@YBL-KARB0000907- 933860111561-PAYMENT FROM PHONE	0000933820273403	04/12/19	100.00		2,981.86
04/12/19	UPI-JAYANTH B K-9686689547@YBL-KKBK00080 63-933840764365-PAYMENT FROM PHONE	0000933820294745	04/12/19	2,500.00		481.86
06/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB00000004-934060575707-NO TE THAT YOU ARE	0000934015936251	06/12/19	62.00		419.86
06/12/19	CRV POS 4160210809328357 0806 VALSALA FU	0000000000000000	06/12/19		1.58	421.44
07/12/19	UPI-RAGHURAM SHETTY-Q24519737@YBL-VIJB0 001441-934136158698-NOTE THAT YOU ARE	0000093419859830	07/12/19	400.00		21.44
07/12/19	IMPS-934121131728-UNREGISTERED-HDFC-XXXX XXXXXX2176-	0000934121131728	07/12/19		1,500.00	1,521.44
08/12/19	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00 00000-934227198496-PAYMENT FROM PHONE	0000093429314930	08/12/19		1,000.00	2,521.44
08/12/19	UPI-BALAKRISHNA G-9845018456@YBL-KKBK00	0000934213786362	08/12/19		400.00	2,921.44

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	08081-934213509157-PAYMENT FROM PHONE					
08/12/19	IMPS-934217189574-UNREGISTERED-HDFC-XXXX XXXXX7220-EMERGENCY	0000934217189574	08/12/19		900.00	3,821.44
09/12/19	UPI-RENUKA T Y-9945574989@YBL-BKID000843 9-934340568518-PAYMENT FROM PHONE	0000934320388641	09/12/19	50.00		3,771.44
10/12/19	UPI-XXXXXX5630-UTIB0000693-934420323832- PAYMENT FROM PHONE	0000934410462868	10/12/19	3,750.00		21.44
10/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934440666611-NA	0000934416163419	10/12/19		400.01	421.45
10/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-934416896345-NO TE THAT YOU ARE	0000934416241584	10/12/19	61.00		360.45
10/12/19	IMPS-934416131162-HOME CREDIT INDIA FI-H DFC-XXXXXXX3032-TO MADHUSUDHAN B P	0000934416131162	10/12/19		30,000.00	30,360.45
10/12/19	POS 416021XXXXXX8357 CASHBEAN	0000934417529717	10/12/19	12,881.81		17,478.64
10/12/19	UPI-SIDDESH-6363026408@YBL-KARB0000981-9 34468224365-PAYMENT FROM PHONE	0000934417522940	10/12/19		12,400.00	29,878.64
10/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	IB10174639936805	10/12/19	3,187.00		26,691.64
10/12/19	IMPS-934417846885-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-8048126351	0000934417846885	10/12/19		1.00	26,692.64
10/12/19	IMPS-934417389034-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000934417389034	10/12/19		6,050.00	32,742.64
10/12/19	ATW-416021XXXXXX8357-S1ACBN85-BANGALORE	0000000000001589	10/12/19	3,000.00		29,742.64
10/12/19	POS 416021XXXXXX8357 MSW*KUMAR R	0000934420724188	10/12/19	1,200.00		28,542.64
11/12/19	POS 416021XXXXXX8357 APNA RIDE	0000934510828627	11/12/19	70.45		28,472.19
11/12/19	UPI-PUNDRIK S-9731059391@YBL-KARB0000907 -934520719953-NOTE THAT YOU ARE	0000934510981495	11/12/19	5,000.00		23,472.19
11/12/19	UPI-PUNDRIK S-Q27327181@YBL-KARB0000907- 934554210011-PAYMENT FROM PHONE	0000934518380706	11/12/19	2,000.00		21,472.19
11/12/19	POS 416021XXXXXX8357 SUMEETH BAR & RE	0000934516064517	11/12/19	1,250.00		20,222.19
11/12/19	EAW-416021XXXXXX8357-BECN1614-BANGALORE	0000000000004485	11/12/19	10,000.00		10,222.19
11/12/19	POS 416021XXXXXX8357 SHREE CHAMUNDESH	0000934517537115	11/12/19	683.00		9,539.19

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12/12/19	CASH DEP RAJAJINAGAR	0000000000000000	12/12/19		4,000.00	13,539.19
12/12/19	RHDF8299425420/SBI CARDS	0000193464379870	12/12/19	8,127.00		5,412.19
12/12/19	DRNUYGBND0ABB1/RAZPKISSHT	0000193464392309	12/12/19	4,908.54		503.65
12/12/19	IMPS-934622635922-SI CREVA CAPITAL SER-H	0000934622635922	12/12/19		1.00	504.65
	DFC-XXXXXXXX6313-PENNYDROP					
12/12/19	IMPS-934622041494-RAZORPAY SOFTWARE PV-H	0000934622041494	12/12/19		5,315.87	5,820.52
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
13/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000934713163655	13/12/19		4,000.12	9,820.64
	23456-934737728553-NA					
14/12/19	RHDF8303838004/BILLDKKOTAKCARDS	0000193485320053	14/12/19	6,186.00		3,634.64
14/12/19	UPI-LOKESH D S-9590859060@YBL-SBIN00411	0000934819774386	14/12/19	500.00		3,134.64
	92-934838932762-PAYMENT FROM PHONE					
18/12/19	IMPS-935211280787-CAPFRONT TECHNOLOGIE-H	0000935211280787	18/12/19		7,245.00	10,379.64
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
18/12/19	IMPS-935211367327-MADHUSUDHAN B P-CNRB-X	0000935211367327	18/12/19	7,000.00		3,379.64
	XXXXXXXX2176-PERSONAL ACCOUNT					
19/12/19	ATW-416021XXXXXX8357-S1ANBE73-BANGALORE	00000000000006146	19/12/19	3,000.00		379.64
21/12/19	UPI-NAGARAJU-Q86079515@YBL-CNRB0000000-9	0000935520194659	21/12/19	125.00		254.64
	35560428104-ON TAPPING PAY YOU					
21/12/19	CRV POS 416021*****8357 1015 VALSALA FU	0000000000000000	21/12/19		2.33	256.97
23/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071827254	0000935715968842	23/12/19	15.00		241.97
	9@YESBANKLTD-YESB00000004-935715098711-ON					
	TAPPING PAY YOU					
23/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071827254	0000935718374333	23/12/19	46.00		195.97
	9@YESBANKLTD-YESB00000004-935718314071-ON					
	TAPPING PAY YOU					
23/12/19	UPI-SANTHOSH SHETTY-Q54016458@YBL-SYNB00	0000935719575742	23/12/19	15.00		180.97
	00486-935757168626-ON TAPPING PAY YOU					
23/12/19	UPI-SUDAKAR P-Q57396287@YBL-IOBA0002309-	0000935720170326	23/12/19	15.00		165.97
	935760289593-ON TAPPING PAY YOU					
24/12/19	UPI-MOHAN-Q18992538@YBL-SBIN0005198-9358	0000935821919386	24/12/19	46.00		119.97

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

	84343506-ON TAPPING PAY YOU					
26/12/19	UPI-BHIM SINGH-9945438238@YBL-HDFC000050	0000936015717665	26/12/19		3,000.00	3,119.97
	9-936015187398-PAYMENT FROM PHONE					
26/12/19	IMPS-936016307333-MADHUSUDHAN B P-CNRB-X	0000936016307333	26/12/19	3,000.00		119.97
	XXXXXXXXX2176-SAVINGS					
26/12/19	IMPS-936016114245-UNREGISTERED-HDFC-XXXX	0000936016114245	26/12/19		3,100.00	3,219.97
	XXXXXX2176-					
26/12/19	IMPS-936016313382-MADHUSUDHAN B P-CNRB-X	0000936016313382	26/12/19	3,100.00		119.97
	XXXXXXXXX2176-PAYMENT					
27/12/19	UPI-UMMER KUNHI-Q82612321@YBL-KLGB004060	0000936120076811	27/12/19	31.00		88.97
	6-936160551133-ON TAPPING PAY YOU					
29/12/19	UPI-RATHNAMMA M	0000936312327012	29/12/19		100.00	188.97
	N-PAVANBHS6999@YBL-KARB0					
	000386-936336688929-PAYMENT FROM PHONE					
29/12/19	UPI-UMMER KUNHI-Q19642999@YBL-KLGB004060	0000936313525315	29/12/19	75.00		113.97
	6-936313799835-ON TAPPING PAY YOU					
30/12/19	IMPS-936416515405-UNREGISTERED-HDFC-XXXX	0000936416515405	30/12/19		1,400.00	1,513.97
	XXXXXX2176-					
31/12/19	SADEC19 HL00973	0000912315254044	31/12/19		15,143.00	16,656.97
31/12/19	DYOGK60JQ6KOLW/RAZPCASHBEAN	0000193657884291	31/12/19	14,245.16		2,411.81
31/12/19	IMPS-936517684921-UNREGISTERED-HDFC-XXXX	0000936517684921	31/12/19		20.00	2,431.81
	XXXXXX2176-PAY					
31/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000936517458332	31/12/19	2,412.00		19.81
	HDFCBANK-HDFC0000053-936517651289-ICREDI					
	T					
31/12/19	UPI-MANJUNATHA E A-8050432046@YBL-HDFC00	0000936518987983	31/12/19		1,500.00	1,519.81
	01206-936572561725-PAYMENT FROM PHONE					
31/12/19	IMPS-936518328160-MADHUSUDHAN B P-CNRB-X	0000936518328160	31/12/19	1,000.00		519.81
	XXXXXXXXX2176-PAY					
31/12/19	UPI-GANGARAJ N-9620466619@YBL-IOBA000189	0000936522845626	01/01/20	40.00		479.81
	7-936588044886-FOOD					
31/12/19	POS 416021XXXXXX8357 MC FUELS	0000000000002881	01/01/20	210.00		269.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		20.00	289.81
01/01/20	UPI-SATISHA V T-Q21630345@YBL-CNRB000000	0000000019286561	01/01/20	30.00		259.81
	0-000136314159-ON TAPPING PAY YOU					
01/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000122103009	01/01/20		3,800.12	4,059.93
	23456-000122399967-NA					
01/01/20	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	BB01225325384203	01/01/20	3,946.00		113.93
02/01/20	AKARA CAPITAL -871057	0000001027402378	02/01/20		14,469.00	14,582.93
04/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020013623	0000000413724142	04/01/20	31.00		14,551.93
	7@YESBANKLTD-YESB0000004-000439552719-ON					
	TAPPING PAY YOU					
04/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020010912	0000000417306844	04/01/20	38.00		14,513.93
	3@YESBANKLTD-YESB0000004-000417875926-ON					
	TAPPING PAY YOU					
05/01/20	IMPS-000514338186-UNREGISTERED-HDFC-XXXX	0000000514338186	05/01/20		6,500.00	21,013.93
	XXXXXX2176-PAY					
05/01/20	IMPS-000514319324-MADHUSUDHAN B P-CNRB-X	0000000514319324	05/01/20	13,500.00		7,513.93
	XXXXXXXXXX2176-SAVINGS					
05/01/20	UPI-MANGALA GOWRI M C-7090162173@YBL-SB	0000000519427720	05/01/20	3,000.00		4,513.93
	IN0040257-000519327679-PAY					
06/01/20	IMPS-000608330302-MADHUSUDHAN B P-CNRB-X	0000000608330302	06/01/20	2,000.00		2,513.93
	XXXXXXXXXX2176-SAL					
08/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020010912	0000000821374831	08/01/20	79.00		2,434.93
	3@YESBANKLTD-YESB0000004-000863877225-ON					
	TAPPING PAY YOU					
08/01/20	NWD-416021XXXXXX8357-0888E035-BANGALORE	0000000821021149	08/01/20	500.00		1,934.93
	M					
09/01/20	LQTXS4UOBN72LPOW/PAYUHOME CREDITINDIAF	0000200095419645	09/01/20	1,308.00		626.93
10/01/20	IMPS-001011970925-UNREGISTERED-HDFC-XXXX	0000001011970925	10/01/20		1,000.00	1,626.93
	XXXXXX2176-					
10/01/20	UPI-MANJUNATHA E A-8050432046@YBL-UBIN05	0000001011245879	10/01/20	1,000.00		626.93
	41028-001033238828-RETURN					
10/01/20	IMPS-001019056563-UNREGISTERED-HDFC-XXXX	0000001019056563	10/01/20		1,000.00	1,626.93

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

	XXXXX2176-					
10/01/20	UPI-MEENAKSHI-8884147910@YBL-KARB0000914	0000001019502793	10/01/20	1,500.00		126.93
	-001038866803-PAYMENT FROM PHONE					
10/01/20	UPI-MEENAKSHI-8884147910@YBL-KARB0000914	0000001019520656	10/01/20	100.00		26.93
	-001019675500-PAYMENT FROM PHONE					
12/01/20	UPI-VIJAY KUMAR K-Q11259084@YBL-CNRB0000	0000001218494097	12/01/20	15.00		11.93
	000-001272522183-ON TAPPING PAY YOU					
13/01/20	IMPS-001312203983-VIVIFI INDIA FINANCE-H	0000001312203983	13/01/20		1.00	12.93
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
13/01/20	IMPS-001318228291-VIVIFI INDIA FINANCE-H	0000001318228291	13/01/20		6,925.00	6,937.93
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
13/01/20	E3ZI0LEBSXC6PC/RAZPCASHXL	0000200138730718	13/01/20	3,021.00		3,916.93
13/01/20	IMPS-001319386412-UNREGISTERED-HDFC-XXXX	0000001319386412	13/01/20		3,000.00	6,916.93
	XXXXX2176-					
14/01/20	CASH DEP RAJAJINAGAR	0000000000000000	14/01/20		1,500.00	8,416.93
14/01/20	E4I91ML2C5XK5N/RAZPLOANFRONT	0000200149249579	14/01/20	8,256.70		160.23
14/01/20	IMPS-001414355244-CAPFRONT TECHNOLOGIE-H	0000001414355244	14/01/20		6,339.00	6,499.23
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
14/01/20	POS 416021XXXXXX8357 GANAPATHI PETROL	00000000000005080	14/01/20	420.00		6,079.23
14/01/20	NWD-416021XXXXXX8357-KBNA5810-RAMANAGARA	0000001421795291	14/01/20	1,000.00		5,079.23
	M					
14/01/20	NWD-416021XXXXXX8357-KBNA5810-RAMANAGARA	0000001421795292	14/01/20	1,000.00		4,079.23
	M					
14/01/20	NWD-416021XXXXXX8357-KBNA5810-RAMANAGARA	0000001421795312	14/01/20	500.00		3,579.23
	M					
16/01/20	IMPS-001613682599-UNREGISTERED-HDFC-XXXX	0000001613682599	16/01/20		10,000.00	13,579.23
	XXXXX2176-					
16/01/20	IMPS-001614331107-MADHUSUDHAN B P-CNRB-X	0000001614331107	16/01/20	10,000.00		3,579.23
	XXXXXXXXX2176-SA					
17/01/20	POS REF 416021*****8357-01/17 GANAPATHI	0000000000000000	17/01/20		3.15	3,582.38
17/01/20	UPI-MOHAN-9945838663@YBL-SBIN0005198-001	0000001720328206	17/01/20		187.00	3,769.38
	780219091-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

18/01/20	UPI-MANGALA GOWRI M C-7090162173@YBL-SB IN0040257-001814781448-PAYMENT FROM PHON E	0000001814142415	18/01/20	2,500.00		1,269.38
18/01/20	POS 416021XXXXXX8357 GANAPATHI PETROL	0000000000005330	18/01/20	510.00		759.38
18/01/20	NWD-416021XXXXXX8357-40615602-MAGADI	0000001818004962	18/01/20	500.00		259.38
19/01/20	UPI-SRI VINAYAKA SEAT CO-Q75905216@YBL-Y ESB0YBLUPI-001938081859-ON TAPPING PAY Y OU	0000001919460035	19/01/20	115.00		144.38
19/01/20	102001034698256/CITRUSAIRTEL	0000200193194436	19/01/20	48.00		96.38
20/01/20	ACH D- AKARACAPITALADVISORS-871057	0000008123373020	20/01/20	2,835.00		-2,738.62
20/01/20	ACH D- AKARACAPITALADVISORS-871057	0000008123373020	20/01/20		2,835.00	96.38
20/01/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-002039104640-ON TAPPING PAY YOU	0000002013283933	20/01/20	32.00		64.38
21/01/20	POS REF 416021*****8357-01/21 GANAPATHI	0000000000000000	21/01/20		3.83	68.21
21/01/20	IMPS-002120283515-UNREGISTERED-HDFC-XXXX XXXXX2176-	0000002120283515	21/01/20		200.00	268.21
21/01/20	UPI-NAGARAJU-Q86079515@YBL-CNRB0000000-0 02160434633-ON TAPPING PAY YOU	0000002120480437	21/01/20	125.00		143.21
22/01/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-002248888291-ON TAPPING PAY YOU	0000002212295233	22/01/20	43.00		100.21
23/01/20	IMPS-002321533833-UNREGISTERED-HDFC-XXXX XXXXX2176-	0000002321533833	23/01/20		200.00	300.21
23/01/20	UPI-LOKESH B P-9741785349@YBL-CNRB0000000 0-002321370308-PAYMENT FROM PHONE	0000002321158934	23/01/20	200.00		100.21
24/01/20	ACH D- AKARACAPITALADVISORS-871057	0000008001044024	24/01/20	2,835.00		-2,734.79
24/01/20	ACH D- AKARACAPITALADVISORS-871057	0000008001044024	24/01/20		2,835.00	100.21
27/01/20	.ACH DEBIT RETURN CHARGES 200120 200120- MIR2002362848693	MIR2002362848693	27/01/20	100.20		0.01
27/01/20	UPI-MAHESHA D C-8453384802@YBL-IOBA00034 20-002717319519-PAYMENT FROM PHONE	0000002717400596	27/01/20		2,000.00	2,000.01

HDFC BANK LIMITED

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MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

27/01/20	IMPS-002717330360-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SAVINHS	0000002717330360	27/01/20	1,500.00		500.01
28/01/20	.ACH DEBIT RETURN CHARGES 240120 240120- MIR2002567241986	MIR2002567241986	28/01/20	10.20		489.81
28/01/20	.ACH DEBIT RETURN CHARGES 200120 200120- MIR2002769539745	MIR2002769539745	28/01/20	489.80		0.01
28/01/20	IMPS-002818280984-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000002818280984	28/01/20		6,339.00	6,339.01
29/01/20	UPI-SUMANTH KUMAR H S-7204063666@YBL-KAR B0000466-002944214290-PAYMENT FROM PHONE	0000002911789997	29/01/20	3,500.00		2,839.01
29/01/20	.ACH DEBIT RETURN CHARGES 240120 240120- MIR2002871262723	MIR2002871262723	29/01/20	579.80		2,259.21
29/01/20	EAFJJ96GC6SMCJ/FLEXSALARY	0000200290365738	29/01/20	1.00		2,258.21
29/01/20	LQTHQ7UNAF4K5OO2/PAYUBHARTIAIRTELLIMI	0000200290460194	29/01/20	10.00		2,248.21
29/01/20	102001034858718/CITRUSAIRTEL	0000200290467228	29/01/20	10.00		2,238.21
29/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040790742 @ICICI-ICIC0000001-002923755108-ON TAPPI NG PAY YOU	0000002923267034	29/01/20	50.00		2,188.21
30/01/20	REV EAFJJ96GC6SMCJ/FLEXSALARY	0000000000000000	30/01/20		1.00	2,189.21
31/01/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-003109522592-FS543297 PAYMENT	0000003111688454	31/01/20	1,237.00		952.21
31/01/20	REF-PAYUBHART-LQTHQ7UNAF4K5OO2-29/1/20	0000000000000000	31/01/20		10.00	962.21
31/01/20	SAJAN20 HL00973	0000001317115668	31/01/20		15,163.00	16,125.21
01/02/20	UPI-RENUKA PRASAD K S S-9880191503@YBL-C NRB0000000-003213720153-PAYMENT FROM PHO NE	0000003213363030	01/02/20	900.00		15,225.21
01/02/20	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	BB01130401289195	01/02/20	3,692.00		11,533.21
01/02/20	109760657131/CCAKREDITBEE	0000200322508980	01/02/20	5,312.98		6,220.23
01/02/20	IMPS-003215343616-MADHUSUDHAN B P-CNRB-X XXXXXXXXX2176-SAVINHS	0000003215343616	01/02/20	6,000.00		220.23
01/02/20	UPI-MANJUNATHA M B-7259240424@YBL-CNRB00 00000-003238998931-PAYMENT FROM PHONE	0000003219655259	01/02/20		9,765.00	9,985.23

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

01/02/20	POS 416021XXXXX8357 GANAPATHI PETROL	0000000000006078	01/02/20	410.00		9,575.23
03/02/20	UPI-MR CHANDRASHEKAR N-8904702806@YBL-ID IB000C107-003439421176-PAYMENT FROM PHON E	0000003413266821	03/02/20	5,000.00		4,575.23
04/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-003552975877-ON TAPPING PAY YOU	0000003513570652	04/02/20	3,625.00		950.23
04/02/20	POS REF 416021*****8357-02/04 GANAPATHI	0000000000000000	04/02/20		3.08	953.31
05/02/20	UPI-BHARATH-Q52787795@YBL-KARB0000956-00 3680148202-PAYMENT FROM PHONE	0000003620942752	05/02/20	30.00		923.31
08/02/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-003936576907-ON TAPPING PAY YOU	0000000399517493	08/02/20	62.00		861.31
08/02/20	UPI-GANAPATHI PETROLEUM -Q84339629@YBL-Y ESB0YBLUPI-003932201019-ON TAPPING PAY Y OU	0000003916613391	08/02/20	410.00		451.31
10/02/20	.IMPS P2P 003215343616#01/02/2020 010220 -MIR2003785843375	MIR2003785843375	10/02/20	5.90		445.41
10/02/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-004154833746-ON TAPPING PAY YOU	0000004118629153	10/02/20	48.00		397.41
11/02/20	UPI-SATISHA V T-Q21630345@YBL-CNRB000000 0-004276133359-ON TAPPING PAY YOU	0000004219387985	11/02/20	16.00		381.41
12/02/20	IMPS-004316067349-UNREGISTERED-HDFC-XXXX XXXXX2176-	0000004316067349	12/02/20		1,900.00	2,281.41
12/02/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254 9@YESBANKLTD-YESB0000004-004364786111-ON TAPPING PAY YOU	0000004316028769	12/02/20	42.00		2,239.41
12/02/20	IMPS-004317342359-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000004317342359	12/02/20		6,339.00	8,578.41
12/02/20	UPI-VPAY-VMOBO.LP@AXISBANK-UTIB0000002-0 04317421202-PAY TO CASH PLUS	0000004317507756	12/02/20	5,425.00		3,153.41

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
 NO 6 6TH CROSS
 2ND MAIN SUNKADAKATTE
 SALLAPURADAMMA LAYOUT
 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

12/02/20	UPI-SHASHI KUMAR-Q09601730@YBL-CNRB000000	0000004318188046	12/02/20	64.00		3,089.41
	00-004372847408-ON TAPPING PAY YOU					
12/02/20	UPI-MANGALA GOWRI M C-7090162173@YBL-SB	0000004320864033	12/02/20	2,500.00		589.41
	IN0040257-004380342691-PAYMENT FROM PHON					
	E					
13/02/20	UPI-BHARATPE MERCHANT-BHARATPE9071827254	0000004418027290	13/02/20	63.00		526.41
	9@YESBANKLTD-YESB00000004-004418277863-ON					
	TAPPING PAY YOU					
13/02/20	UPI-MAHALAKSHMI U-Q09541861@YBL-BKID0008	0000004420707437	13/02/20	20.00		506.41
	439-004420379474-ON TAPPING PAY YOU					
14/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020005532	0000004520780833	14/02/20	64.00		442.41
	7@YESBANKLTD-YESB00000004-004540782070-ON					
	TAPPING PAY YOU					
15/02/20	IMPS-004614005826-REMITTER-HDFC-XXXXXXX	0000004614005826	15/02/20		1.00	443.41
	XXXXXXX0961-IMPS TXN					
15/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020004321	0000004616613754	15/02/20	100.00		343.41
	6@YESBANKLTD-YESB00000004-004664284936-ON					
	TAPPING PAY YOU					
15/02/20	UPI-MAHESHGOWDA J-Q48117539@YBL-SBIN0040	0000004616737576	15/02/20	30.00		313.41
	657-004664002985-ON TAPPING PAY YOU					
15/02/20	UPI-SUDAKAR P-Q91031026@YBL-IOBA0002309-	0000004619048521	15/02/20	16.00		297.41
	004638977231-ON TAPPING PAY YOU					
18/02/20	UPI-BHARATH-Q52787795@YBL-KARB0000956-00	0000004919275225	18/02/20	16.00		281.41
	4919283391-PAYMENT FROM PHONE					
19/02/20	POS 416021XXXXXX8357 INTER STATE HIGH	0000000000002031	19/02/20	230.00		51.41
19/02/20	POS 416021XXXXXX8357 INTER STATE HIGH	0000000000002031	19/02/20	-230.00		281.41
19/02/20	POS 416021XXXXXX8357 INTER STATE HIGH	0000000000002032	19/02/20	230.00		51.41
19/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020005532	0000005019121454	19/02/20	50.00		1.41
	7@YESBANKLTD-YESB00000004-005038358486-ON					
	TAPPING PAY YOU					
20/02/20	ACH D- AKARACAPITALADVISORS-871057	0000008123742051	20/02/20	2,835.00		-2,833.59
20/02/20	ACH D- AKARACAPITALADVISORS-871057	0000008123742051	20/02/20		2,835.00	1.41

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

Account Branch : BANGALORE - RICHMOND ROAD
 Address : NO 8/24 SALCO CENTRE,
 RICHMOND ROAD
 .
 City : BANGALORE 560025
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MADHUSUDHAN21395@GMAIL.COM
 Cust ID : 118911781
 Account No : 50100260176598 OTHER
 A/C Open Date : 16/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000523 MICR : 560240022
 Branch Code : 523 Product Code : 105

MR MADHUSUDHAN B P
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 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

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From : 01/09/2019

To : 10/03/2020

Statement of account

24/02/20	.ACH DEBIT RETURN CHARGES 200220 200220-MIR2005222467144	MIR2005222467144	24/02/20	1.40		0.01
24/02/20	POS REF 416021*****8357-02/21 INTER STA	0000000000000000	24/02/20		1.73	1.74
25/02/20	.ACH DEBIT RETURN CHARGES 200220 200220-MIR2005525663682	MIR2005525663682	25/02/20	1.41		0.33
28/02/20	ACH D- AKARACAPITALADVISORS-871057	0000008038725059	28/02/20	2,835.00		-2,834.67
28/02/20	ACH D- AKARACAPITALADVISORS-871057	0000008038725059	28/02/20		2,835.00	0.33
28/02/20	SAFE20 HL00973	0000002286657589	28/02/20		15,163.00	15,163.33
28/02/20	IMPS-005918319651-MADHUSUDHAN B P-CNRB-XXXXXXX2176-SAVINGS	0000005918319651	28/02/20	6,000.00		9,163.33
28/02/20	IMPS-005918335111-MADHUSUDHAN B P-CNRB-XXXXXXX2176-SAVINGS	0000005918335111	28/02/20	7,600.00		1,563.33
28/02/20	IMPS-005918341410-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000005918341410	28/02/20		6,339.00	7,902.33
28/02/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AXISBANK-UTIB0001506-005954928654-ON TAPPI NG PAY YOU	0000005918247829	28/02/20	3,232.00		4,670.33
29/02/20	UPI-RAJEEV J C-8722768759@YBL-UTIB0002980-006022724253-PAYMENT FROM PHONE	0000006011362856	29/02/20	2,500.00		2,170.33
01/03/20	POS 416021XXXXXX8357 FLEET LINKS	00000000000007399	01/03/20	210.00		1,960.33
02/03/20	.ACH DEBIT RETURN CHARGES 280220 280220-MIR2006135983285	MIR2006135983285	02/03/20	488.13		1,472.20
02/03/20	UPI-LOKESH B P-9741785349@YBL-IBKL0000174-006220112208-PAYMENT FROM PHONE	0000006220653388	02/03/20		100.00	1,572.20
02/03/20	UPI-LOKESH B P-9741785349@YBL-IBKL0000174-006260030457-PAYMENT FROM PHONE	0000006220699720	02/03/20		100.00	1,672.20
03/03/20	DEBIT CARD ANNUAL FEE-FEB-2020 240220-MIR2006237856142	MIR2006237856142	03/03/20	885.00		787.20
03/03/20	.ACH DEBIT RETURN CHARGES 200220 200220-MIR2006236615934	MIR2006236615934	03/03/20	587.20		200.00
03/03/20	.ACH DEBIT RETURN CHARGES 280220 280220-MIR2006237883613	MIR2006237883613	03/03/20	101.87		98.13

HDFC BANK LIMITED

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 Phone no. : 080-61606161
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 BANGALORE 560091
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 10/03/2020

Statement of account

03/03/20	IMPS-006316655855-UNREGISTERED-HDFC-XXXX XXXXXX2176-CARD	0000006316655855	03/03/20		4,000.00	4,098.13
03/03/20	IB BILLPAY DR-HDFCTT-524181XXXXXX7530	BB03164705973429	03/03/20	4,000.00		98.13
04/03/20	POS REF 416021*****8357-03/04 ..FLEET L	0000000000000000	04/03/20		1.58	99.71
05/03/20	IMPS-006511918402-UNREGISTERED-HDFC-XXXX XXXXXX2176-	0000006511918402	05/03/20		1,000.00	1,099.71
05/03/20	IMPS-006518242879-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000006518242879	05/03/20		2,200.00	3,299.71
06/03/20	RAZORPAY - EAFJJFTTPQS6GO-578906	0000000000000000	06/03/20	315.00		2,984.71
06/03/20	.IMPS P2P 005918319651#28/02/2020 290220 -MIR2006539571851	MIR2006539571851	06/03/20	5.90		2,978.81
06/03/20	.IMPS P2P 005918335111#28/02/2020 290220 -MIR2006539573992	MIR2006539573992	06/03/20	5.90		2,972.91
10/03/20	IMPS-007017317288-MADHUSUDHAN B P-CNRB-X XXXXXXXXXX2176-SEND	0000007017317288	10/03/20	1,000.00		1,972.91

STATEMENT SUMMARY :-

Opening Balance
4,324.55

Dr Count
164

Cr Count
88

Debits
345,884.04

Credits
343,532.40

Closing Bal
1,972.91

Generated On: 16-Mar-2020 11:33

Generated By:
118911781

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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