

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/08/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-924344 821884-PAYMENT FROM PHONE	0000924322221172	01/09/19	155.74		33,187.23
31/08/19	UPI-MYNTRA-MYNTRAINAPP@YBL-YESB0YBLUPI-9 24392539445-PAYMENT FROM PHONE	0000924323395928	01/09/19	293.82		32,893.41
01/09/19	IMPS-924411375063-GAYU-HDFC-XXXXXXXXXX11 41-LOAN	0000924411375063	01/09/19	2,851.00		30,042.41
01/09/19	LUUHK74NA56KFO6U/PAYUZEE5	0000192444478470	01/09/19	198.00		29,844.41
01/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-924437176851-NA	0000924413355155	01/09/19	121.10		29,723.31
01/09/19	POS 512967XXXXXX1457 CHAI POINT POS DEBIT	0000000000049603	01/09/19	58.00		29,665.31
01/09/19	POS 512967XXXXXX1457 THE BODY SHOP, POS DEBIT	0000000000077484	01/09/19	2,220.00		27,445.31
01/09/19	POS 512967XXXXXX1457 RELIANCE POS DEBIT	0000000000011106	01/09/19	3,002.02		24,443.29
01/09/19	POS 512967XXXXXX1457 MALABAR GOLD POS DEBIT	0000000000029532	01/09/19	10,800.00		13,643.29
01/09/19	POS 512967XXXXXX1457 CAFE COFFEE DAY POS DEBIT	00000000000502802	01/09/19	235.00		13,408.29
01/09/19	NWD-512967XXXXXX1457-SFCNM400-BENGALURU	0000924418005384	01/09/19	10,000.00		3,408.29
01/09/19	NWD-512967XXXXXX1457-SFCNM400-BENGALURU	0000924418005385	01/09/19	500.00		2,908.29
01/09/19	01841050251141-TPT-GOLD CAR BODY SHOP	0000000459909048	01/09/19		24,050.00	26,958.29
01/09/19	NWD-512967XXXXXX1457-S1CNQ100-BENGALURU	0000924419002470	01/09/19	400.00		26,558.29
01/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24444664151-ZOMATOONLINEORDER	0000924420322115	01/09/19	44.91		26,513.38
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4533650666-OID9130142491@ONE9	0000092459748446	02/09/19	29.00		26,484.38
02/09/19	UPI-SIGASAN SINGH-7483148935@YBL-IDFB00 40101-924530331835-PAYMENT FROM PHONE	0000924510082942	02/09/19	310.00		26,174.38
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4535471313-OID9130946661@ONE9	0000924511231873	02/09/19	45.00		26,129.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

02/09/19	POS 512967XXXXXX1457 MALABAR GOLD AND PO S DEBIT	0000000000797984	02/09/19	7,400.00		18,729.38
02/09/19	POS 512967XXXXXX1457 INNISFREE POS DEBIT	0000000000077463	02/09/19	1,720.00		17,009.38
02/09/19	POS 512967XXXXXX1457 NAGARJUNA POS DEBIT	0000000000052704	02/09/19	872.00		16,137.38
03/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4633558169-OID9137323484@ONE9	0000092469146608	03/09/19	250.00		15,887.38
03/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4638929453-OID9139640451@ONE9	0000924614783424	03/09/19	50.00		15,837.38
03/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-924643741703-NA	0000924619577833	03/09/19	130.00		15,707.38
03/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4645717067-OID9142936900@ONE9	0000924621131026	03/09/19	20.00		15,687.38
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4735149969-OID9145864432@ONE9	0000924711909574	04/09/19	200.00		15,487.38
04/09/19	CASH DEP MAHADEVAPURA	0000000000000000	04/09/19		8,000.00	23,487.38
04/09/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC BANK-HDFC0001050-924715917339-UPI	0000924715660593	04/09/19		3,890.00	27,377.38
04/09/19	01841050251141 -TPT-INTERNET	0000000178626580	04/09/19		2,740.00	30,117.38
05/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4833048242-OID9152637264@ONE9	0000092489196265	05/09/19	150.00		29,967.38
05/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-924837939362-NA	0000924813465036	05/09/19	169.00		29,798.38
05/09/19	POS 512967XXXXXX1457 MARIAM FOODS POS DE BIT	0000000000003915	05/09/19	465.00		29,333.38
05/09/19	INDIA BULLS 796969950-39925	0000000000000000	05/09/19	3,896.00		25,437.38
05/09/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB ANK-UTIB00000000-924819810691-PLEASE FINI SH THE	0000924819134047	05/09/19	300.00		25,137.38
05/09/19	EAW-512967XXXXXX1457-00007192-BANGALORE	0000924800834218	05/09/19	200.00		24,937.38
05/09/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI B0000009-924822643652-UPI	0000924822528422	05/09/19	782.00		24,155.38
05/09/19	UPI-AUXILIA SUGANTHI C-SUG.AUXI@OKICICI-	0000924822596909	05/09/19		280.00	24,435.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	CITI0000004-924822485038-UPI				
06/09/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB	0000092499264852	06/09/19	150.00	24,285.38
	ANK-UTIB0000000-924909923787-PLEASE FINI				
	SH THE				
06/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092499270749	06/09/19	200.00	24,085.38
	4933474871-OID9160418415@ONE9				
06/09/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000924912271322	06/09/19	3,260.00	27,345.38
	BANK-HDFC0001050-924912952404-UPI				
06/09/19	EMI 68871913 CHQ S6887191313 09196887191	0000000000000000	06/09/19	5,634.00	21,711.38
	3				
06/09/19	UPI-SPOORTHI S-SPOORTHI.31.3.93@OKHDFCBA	0000924912358420	06/09/19	1,440.00	20,271.38
	NK-HDFC0002047-924912013744-CABANNA				
06/09/19	ACH D- TP ACH BAJAJFIN-250848523	0000001898411886	06/09/19	4,327.00	15,944.38
06/09/19	NWD-512967XXXXXX1457-SFCNM401-BENGALURU	0000924919005253	06/09/19	700.00	15,244.38
06/09/19	POS 512967XXXXXX1457 CAFE COFFEE DAY POS	0000000000544369	06/09/19	185.00	15,059.38
	DEBIT				
06/09/19	POS 512967XXXXXX1457 EARTHEN BOWL POS DE	0000000000225333	06/09/19	1,205.00	13,854.38
	BIT				
06/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000924922467527	06/09/19	146.00	13,708.38
	6-924946383399-NA				
06/09/19	01841050251141 -TPT-EXTREME	0000000315145914	06/09/19	600.00	14,308.38
06/09/19	IMPS-924922006690-MONEYTAP-HDFC-XXXXXXXX	0000924922006690	06/09/19	3,000.00	17,308.38
	XXXX9999-190906209694001				
07/09/19	IMPS-925000002194-MONEYTAP-HDFC-XXXXXXXX	0000925000002194	07/09/19	10,000.00	27,308.38
	XXXX9999-190907209967002				
07/09/19	UPI-SHARMISHTA ANGELA	0000092500903882	07/09/19	10,000.00	17,308.38
	M-SHARMISHTAMOHAN9				
	4@OKHDFCBANK-HDFC0002047-925000467105-UP				
	I				
07/09/19	IMPS-925007150335-RAZORPAY SOFTWARE PV-H	0000925007150335	07/09/19	5,000.00	22,308.38
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE				
	S PRIVATE FUND TRANSFER				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

07/09/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-925007579739-EMI	0000092507094882	07/09/19	3,000.00		19,308.38
07/09/19	EMI 60540748 CHQ S60540748112 091960540748	0000000000000000	07/09/19	14,736.00		4,572.38
07/09/19	UPI-HASEN SAB-Q67729713@YBL-SYNB0001803-925034030247-PAYMENT FROM PHONE	0000925017836206	07/09/19	42.00		4,530.38
08/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-925136264899-PAYMENT FOR CATEGO	0000092519220823	08/09/19	319.00		4,211.38
08/09/19	POS 512967XXXXXX1457 SAI KRISHNA SERV PO S DEBIT	0000000000012901	08/09/19	200.00		4,011.38
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-925135522395-OID9176767535@ONE9	0000925111782637	08/09/19	145.00		3,866.38
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-925136555804-OID9176801166@ONE9	0000925112803629	08/09/19	100.00		3,766.38
08/09/19	NWD-512967XXXXXX1457-S1CNQ443-BENGALURU	0000925112002221	08/09/19	2,200.00		1,566.38
08/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-925136986426-NA	0000925112076497	08/09/19	453.00		1,113.38
08/09/19	POS 512967XXXXXX1457 REL RETAIL LTD-T PO S DEBIT	0000000000000726	08/09/19	499.00		614.38
08/09/19	IMPS-925119016382-MONEYTAP-HDFC-XXXXXXX XXXX9999-190908217338001	0000925119016382	08/09/19		10,000.00	10,614.38
08/09/19	POS 512967XXXXXX1457 MAX RETAIL DIVIS PO S DEBIT	0000000000045216	08/09/19	2,675.00		7,939.38
08/09/19	NWD-512967XXXXXX1457-SFCNM400-BENGALURU	0000925120007770	08/09/19	1,000.00		6,939.38
08/09/19	POS 512967XXXXXX1457 CAFE COFFEE DAY POS DEBIT	0000000000592131	08/09/19	320.00		6,619.38
08/09/19	DFK3NNA5PLMVHX/RAZPCASHBEAN	0000192510778116	08/09/19	5,764.16		855.22
08/09/19	01841050251141 -TPT-GOLD LOAN	0000000137615898	08/09/19		3,000.00	3,855.22
08/09/19	894021333/TECHMUTHOOTFINCORPLI	0000192510781682	08/09/19	3,017.70		837.52
08/09/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-925123	0000925123882542	09/09/19	80.35		757.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	267723-YOU ARE PAYING FOR					
09/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925213834711	09/09/19	150.00		607.17
	5237673180-OID9185064806@ONE9					
09/09/19	UPI REM-20190907-925000467105	0000000000000000	09/09/19		10,000.00	10,607.17
09/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000925217769490	09/09/19	102.00		10,505.17
	6-925241120892-NA					
09/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000925219784297	09/09/19	160.00		10,345.17
	6-925243953511-NA					
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092539310126	10/09/19	150.00		10,195.17
	5333102978-OID9190399254@ONE9					
10/09/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000925310812635	10/09/19	30.00		10,165.17
	925310809569-CHAIPOINTORDERPAYM					
10/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000925319353131	10/09/19	275.00		9,890.17
	6-925343491461-NA					
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925320715385	10/09/19	100.00		9,790.17
	5344216166-OID9195869526@ONE9					
10/09/19	NWD-512967XXXXXX1457-SFCNM401-BENGALURU	0000925320006963	10/09/19	500.00		9,290.17
10/09/19	QHDF7966250383/BILDKYESBANKLIMITED	0000192532539975	10/09/19	7,000.00		2,290.17
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092549033150	11/09/19	200.00		2,090.17
	5433891248-OID9198041109@ONE9					
11/09/19	POS REF 512967*****1457-09/10 ..SAI KRI	0000000000000000	11/09/19		1.50	2,091.67
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925419046857	11/09/19	50.00		2,041.67
	5443969260-OID9202681713@ONE9					
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925421743641	11/09/19	31.00		2,010.67
	5445401597-OID9203812340@ONE9					
12/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925515630533	12/09/19	100.00		1,910.67
	5539070113-OID9208455267@ONE9					
12/09/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000925522714307	12/09/19	916.00		994.67
	B0000009-925522747097-UPI					
13/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925620675049	13/09/19	380.00		614.67
	5644718253-OID9218591020@ONE9					
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925710289164	14/09/19	75.00		539.67

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	5734283486-OID9221728402@ONE9					
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925711368226	14/09/19	100.00		439.67
	5735479319-OID9221871685@ONE9					
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925718243371	14/09/19	111.00		328.67
	5742219420-OID9225211067@ONE9					
14/09/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP	0000925718281001	14/09/19	185.00		143.67
	I-925718272669-PAYMENT FROM PHONE					
14/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000925721355642	14/09/19	27.00		116.67
	25745245332-ZOMATOONLINEORDER					
15/09/19	IMPS-925815308235-FINNOVATION DISBURSE-H	0000925815308235	15/09/19		60,171.00	60,287.67
	DFC-XXXXXXXXXX0330-DISBURSAL KB190915CB					
	OTL					
15/09/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000925815772118	15/09/19	60,000.00		287.67
	BANK-HDFC0001050-925815416883-UPI					
15/09/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000925815776796	15/09/19	171.00		116.67
	BANK-HDFC0001050-925815422894-TOTAL					
16/09/19	CRV POS 436303*****8001 0506 AMAR SERVI	0000000000000000	16/09/19		2.25	118.92
16/09/19	IMPS-925919041741-MONEYTAP-HDFC-XXXXXXXXX	0000925919041741	16/09/19		3,000.00	3,118.92
	XXXX9999-190916251571001					
16/09/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP	0000925919558378	16/09/19	373.00		2,745.92
	I-925919508049-PAYMENT FROM PHONE					
16/09/19	CRV POS 512967*****1457 DISCOUNT ON FUE	0000000000000000	16/09/19		1.50	2,747.42
17/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9260	0000926011600377	17/09/19	118.00		2,629.42
	11879533-PAYMENT FOR CATEGO					
17/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000926017315840	17/09/19	186.00		2,443.42
	26017977084-PAYMENT FOR SWIGGY					
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092619830078	18/09/19	500.00		1,943.42
	6133711707-OID9252807699@ONE9					
19/09/19	UPI-VENKATESHREDDY PAKKI-8904208579@YBL-	0000926216411593	19/09/19	66.00		1,877.42
	VIJB0001546-926232135501-PAYMENT FROM PH					
	ONE					
20/09/19	UPI-SHARMISHTA ANGELA	0000092639633753	20/09/19	500.00		1,377.42

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926309418011-UP I					
20/09/19	UPI-SHARMISHTA ANGELA	0000926311225806	20/09/19	377.00		1,000.42
	M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926311878619-UP I					
20/09/19	UPI-SHARMISHTA ANGELA	0000926317177552	20/09/19	177.00		823.42
	M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926317325237-CC D					
20/09/19	903624034/HUEYTECHNOLOGIESPRIV	0000192630529915	20/09/19	1.00		822.42
20/09/19	CRV POS 512967*****1457 DISCOUNT ON FUE	0000000000000000	20/09/19		1.50	823.92
20/09/19	IMPS-926323395141-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000926323395141	20/09/19		6,700.00	7,523.92
20/09/19	UPI-SHARMISHTA ANGELA	0000926323860746	20/09/19	6,700.00		823.92
	M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926323522366-PA YME APP					
21/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 26433618006-OID9276515412@ONE9	0000092649513706	21/09/19	149.00		674.92
21/09/19	REV 903624034/HUEYTECHNOLOGIESPRIV	0000000000000000	21/09/19		1.00	675.92
21/09/19	UPI-YESB0YBLUPI-CCDAY@YBL-YESB0YBLUPI-92 6430532255-PAYMENT FROM PHONE	0000926415295216	21/09/19	370.00		305.92
21/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 26457032479-ZOMATOONLINEORDER	0000926419348641	21/09/19	114.00		191.92
21/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 26419094136-REFUND FOR ZOMATO	0000926419455539	21/09/19		114.00	305.92
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6540574295-OID9287221579@ONE9	0000926516853790	22/09/19	53.00		252.92
22/09/19	UPI-YESB0YBLUPI-MYNTRA@YBL-YESB0YBLUPI-9 26568746772-PAYMENT FOR 112103	0000926517202462	22/09/19	101.49		151.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : OLD MADRAS ROAD
 Address : NO.7/3, OPP RMZ INFINITY,
 NEXT TO GOPAL MALL
 OLD MADRAS ROAD
 City : BANGALORE 560016
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : LATU_2735@YAHOO.IN
 Cust ID : 56804376
 Account No : 50100070540421 PRIME
 A/C Open Date : 27/04/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
 Branch Code : 2047 Product Code : 113

MS. LATHA R
 NO 3, 5TH CROSS , FIRST FLOOR
 SHIVAGANGA LAYOUT
 MAHADEVUPURA
 BANGALORE 560048
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 31/12/2019

Statement of account

23/09/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926613939717-UP I	0000926613340713	23/09/19	55.00		96.43
24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6744527713-OID9304384064@ONE9	0000926720784962	24/09/19	50.00		46.43
24/09/19	IMPS-926722006969-MONEYTAP-HDFC-XXXXXXX XXXX9999-190924285898001	0000926722006969	24/09/19		3,000.00	3,046.43
24/09/19	QHDF8016265890/BILDKRATNAKARBANKLI	0000192673804344	24/09/19	1,000.00		2,046.43
24/09/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-926722063963-FO XTROT	0000926722307445	24/09/19	350.00		1,696.43
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6832915528-OID9306525716@ONE9	000092688961480	25/09/19	100.00		1,596.43
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6837784525-OID9308730425@ONE9	0000926813356600	25/09/19	100.00		1,496.43
25/09/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-926857563499-PAYMENT FROM PHONE	0000926819104488	25/09/19	395.00		1,101.43
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6933171951-OID9313990618@ONE9	000092699649128	26/09/19	200.00		901.43
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7033485570-OID9321338441@ONE9	000092709361707	27/09/19	50.00		851.43
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7037652523-OID9323108205@ONE9	0000927013533690	27/09/19	50.00		801.43
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7037975306-OID9323357834@ONE9	0000927013719772	27/09/19	60.00		741.43
27/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927057202163-PAYMENT FROM PHONE	0000927019520329	27/09/19	93.00		648.43
28/09/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-927148574063-PAYMENT FROM PHONE	0000927112257446	28/09/19	386.00		262.43
29/09/19	IMPS-927210007788-MONEYTAP-HDFC-XXXXXXX	0000927210007788	29/09/19		3,000.00	3,262.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	XXXX9999-190929303205001					
29/09/19	UPI-SHARMISHTA ANGELA	0000927210131632	29/09/19	555.00		2,707.43
	M-SHARMISHTAMOCHAN9					
	4@OKHDFCBANK-HDFC0002047-927210229095-DR					
	OPOUT					
29/09/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000927210135466	29/09/19	600.00		2,107.43
	B0000009-927210230088-BIKE					
29/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000927210185684	29/09/19	144.00		1,963.43
	6-927220537828-PAYMENT FROM PHONE					
29/09/19	ATW-416021XXXXXX9990-S1AWBL06-BANGALORE-URB	0000000000001562	29/09/19	1,000.00		963.43
29/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927211577870	29/09/19	899.00		64.43
	7235124164-OID9337045605@ONE9					
30/09/19	SALARY ERNST & YOUNG LLP	0000000000284310	30/09/19		80,707.00	80,771.43
30/09/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS	0000927315545828	30/09/19	131.00		80,640.43
	DEBIT					
30/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927321611455	30/09/19	170.00		80,470.43
	27321743397-ZOMATOONLINEORDER					
30/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927321644978	30/09/19	141.00		80,329.43
	27321766002-ZOMATOONLINEORDER					
30/09/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000927321748996	30/09/19	3,528.00		76,801.43
	000499-927321826696-COLLECT					
30/09/19	01841050251141-TPT-LOAN AND YESTERDAY FO	0000000235874459	30/09/19	5,000.00		71,801.43
	OD					
30/09/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000927321004570	30/09/19	10,000.00		61,801.43
30/09/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000927321004571	30/09/19	7,000.00		54,801.43
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		81.00	54,882.43
01/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	000092749555170	01/10/19	348.00		54,534.43
	27409951382-ZOMATOONLINEORDER					
01/10/19	POS 416021XXXXXX9990 MSW*INSTAKART SE PO	0000927414597933	01/10/19	439.00		54,095.43
	S DEBIT					
01/10/19	UPI-SINDHUSHREE G MAGAL-SINDHUGURURAJ.MA	0000927416397525	01/10/19	50.00		54,045.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	GAL@OKHDFCBANK-HDFC0000628-927416989109-UTSAV					
01/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000927414527955	01/10/19	271.00		53,774.43
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927534964783-OID9361744885@ONE9	0000927510731067	02/10/19	670.00		53,104.43
02/10/19	POS 416021XXXXXX9990 LIFE STYLE INTL POS DEBIT	0000927512961672	02/10/19	1,099.00		52,005.43
02/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000927507504162	02/10/19	250.00		51,755.43
02/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-927519161327-UPI	0000927519830865	02/10/19	86.00		51,669.43
02/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-927545117362-EXPRESS	0000927521579966	02/10/19		21.00	51,690.43
03/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-927609687274-ZOMATOONLINEORDER	0000092769064683	03/10/19	102.00		51,588.43
03/10/19	UPI-PALANI CONDIMENTS-Q47849092@YBL-CNRB0000000-927638182128-NA	0000927614756961	03/10/19	150.00		51,438.43
03/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFCBANK-HDFC0001050-927619380722-UPI	0000927619836413	03/10/19	650.00		50,788.43
03/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000927615561351	03/10/19	245.00		50,543.43
04/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000927710296898	04/10/19	30.00		50,513.43
04/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000927711306674	04/10/19	30.00		50,483.43
04/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000927717419641	04/10/19	60.00		50,423.43
04/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB000000-927720015309-PLEASE FINISH THE	0000927720064429	04/10/19	200.00		50,223.43
04/10/19	UPI-SHARMISHTA ANGELAM-SHARMISHTAMOHAAN9	0000927722038406	04/10/19		5,000.00	55,223.43

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	4@OKHDFCBANK-HDFC0002047-927722339764-UP I					
04/10/19	POS 416021XXXXXX9990 PAYTM APP POS DEBIT	0000927720130960	04/10/19	5,821.14		49,402.29
04/10/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI B0000009-927723405251-CAFE	0000927723139943	04/10/19	760.00		48,642.29
05/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC BANK-HDFC0001050-927800553130-UPI	0000092780387699	05/10/19		5,000.00	53,642.29
05/10/19	RHDF8061928324/BILLDKYESBANKLIMITED	0000192782634315	05/10/19	250.00		53,392.29
05/10/19	INDIA BULLS 796969950-37692	0000000000000000	05/10/19	3,896.00		49,496.29
05/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000927818699429	05/10/19	194.00		49,302.29
05/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000927818700791	05/10/19	49.00		49,253.29
05/10/19	UPI-ICE N SPICE-8111802482@OKBIZAXIS-UTI B0000000-927818907355-PAYMENT FROM PHONE	0000927818450900	05/10/19	130.00		49,123.29
05/10/19	POS 416021XXXXXX9990 PVR LIMITED. POS DE BIT	00000000000005453	05/10/19	300.00		48,823.29
05/10/19	POS 416021XXXXXX9990 JALSA POS DEBIT	0000000000019647	06/10/19	1,697.00		47,126.29
06/10/19	POS 416021XXXXXX9990 MSW*INSTAKART SE PO S DEBIT	0000927911831476	06/10/19	1,353.00		45,773.29
06/10/19	EMI 68871913 CHQ S6887191314 10196887191 3	0000000000000000	06/10/19	5,634.00		40,139.29
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7938405759-OID9393745989@ONE9	0000927914271713	06/10/19	1,300.00		38,839.29
06/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-927916376632-DIVE	0000927916777194	06/10/19		850.00	39,689.29
06/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27916397693-ZOMATOONLINEORDER	0000927916804385	06/10/19	35.00		39,654.29
06/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27916415656-ZOMATOONLINEORDER	0000927916829419	06/10/19	205.00		39,449.29
06/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000927912562624	06/10/19	175.00		39,274.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

06/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27919084174-ZOMATOONLINEORDER	0000927919786152	06/10/19	384.00		38,890.29
07/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000 000-928016908346-PLEASE FINISH THE	0000092808327111	07/10/19	30.00		38,860.29
07/10/19	ACH D- TP ACH BAJAJFIN-265239552	0000002503525783	07/10/19	4,327.00		34,533.29
07/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928011089620	07/10/19	60.00		34,473.29
07/10/19	EMI 60540748 CHQ S60540748113 1019605407 48	0000000000000000	07/10/19	14,736.00		19,737.29
07/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-928012031112-UP I	0000928012602457	07/10/19	40.00		19,697.29
07/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928016190217	07/10/19	30.00		19,667.29
07/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928016190393	07/10/19	60.00		19,607.29
07/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-928018413017-UPI	0000928018583224	07/10/19	200.00		19,407.29
07/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-928018525067-UP I	0000928018740388	07/10/19	3,000.00		16,407.29
07/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928018571040-UPI	0000928018778408	07/10/19		6.00	16,413.29
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8043197147-OID9402470808@ONE9	0000928019913290	07/10/19	71.00		16,342.29
07/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000928014528741	07/10/19	245.00		16,097.29
07/10/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000048025	07/10/19	882.40		15,214.89
08/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-928117630924-PETROL	0000928117120461	08/10/19		200.00	15,414.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

08/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H	0000928117124493	08/10/19		10,000.00	25,414.89
	DFC0000184-928117634018-UPI					
08/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS	0000928112534934	08/10/19	250.00		25,164.89
	DEBIT					
08/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS	0000928113515875	08/10/19	250.00		24,914.89
	DEBIT					
08/10/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000928118008120	08/10/19	10,000.00		14,914.89
08/10/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000928119008121	08/10/19	600.00		14,314.89
08/10/19	POS 416021XXXXXX9990 SAI KRISHNA SERV PO	0000928114247746	08/10/19	200.00		14,114.89
	S DEBIT					
08/10/19	POS 416021XXXXXX9990 ANNAPOORNESHWARI PO	0000928114045244	08/10/19	315.00		13,799.89
	S DEBIT					
09/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000092826947907	09/10/19	100.00		13,699.89
	000-928206871327-PLEASE FINISH THE					
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092828098345	09/10/19	320.00		13,379.89
	8232805177-OID9411252849@ONE9					
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092828166263	09/10/19	100.00		13,279.89
	8232941120-OID9411363205@ONE9					
09/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000928219802446	09/10/19	200.00		13,079.89
	000-928219124215-PLEASE FINISH THE					
09/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000928219888613	09/10/19	50.00		13,029.89
	000-928257981044-PLEASE FINISH THE					
10/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000092838448959	10/10/19	127.00		12,902.89
	6-928308908481-UPI					
10/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000928311319856	10/10/19	143.00		12,759.89
	28311552849-ZOMATOONLINEORDER					
10/10/19	CARD RE-ISSUANCE FEE 300919-MIR192801352	MIR1928013523068	10/10/19	236.00		12,523.89
	3068					
10/10/19	UPI-SHARMISHTA ANGELA	0000928313026217	10/10/19	400.00		12,123.89
	M-SHARMISHTAMOHAN9					
	4@OKHDFCBANK-HDFC0002047-928313130536-UP					
	I					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

10/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28319902636-ZOMATOONLINEORDER	0000928319366748	10/10/19	209.00		11,914.89
11/10/19	POS 416021XXXXXX9990 SAI KRISHNA SERV PO S DEBIT	0000928403738958	11/10/19	100.00		11,814.89
11/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928409055815	11/10/19	30.00		11,784.89
11/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928411071553	11/10/19	60.00		11,724.89
11/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020002923 9@YESBANKLTD-YESB0000004-928424923647-PA Y TO KITCHEN BEL	0000928412232654	11/10/19	65.00		11,659.89
11/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28412094552-ZOMATOONLINEORDER	0000928412363365	11/10/19	127.00		11,532.89
11/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928414136515	11/10/19	109.00		11,423.89
11/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC BANK-HDFC0001050-928419783593-UPI	0000928419532321	11/10/19	4,000.00		7,423.89
11/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000928416546320	11/10/19	370.00		7,053.89
12/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-928511709150-UPI	0000928511204691	12/10/19		810.00	7,863.89
12/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28537439572-OID9435708450@ONE9	0000928513937320	12/10/19	41.00		7,822.89
12/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-928516017007-UP I	0000928516978844	12/10/19		530.00	8,352.89
12/10/19	POS 416021XXXXXX9990 THE GRILL HOUSE POS DEBIT	0000928511027178	12/10/19	1,063.00		7,289.89
12/10/19	POS 416021XXXXXX9990 D M AND SONS POS DE BIT	0000000000013127	12/10/19	200.00		7,089.89
12/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000928518664628	12/10/19	3,000.00		4,089.89

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	BANK-HDFC0001050-928518520238-UPI					
12/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28518541345-ZOMATOONLINEORDER	0000928518694736	12/10/19	288.00		3,801.89
13/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000928613576444	13/10/19	719.00		3,082.89
14/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-928715935478-UP I	0000928715436969	14/10/19	3,000.00		82.89
14/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-928715957526-UP I	0000928715466312	14/10/19	20.00		62.89
14/10/19	IMPS-928720054177-MONEYTAP-HDFC-XXXXXXX XXXX9999-191014386772001	0000928720054177	14/10/19		3,000.00	3,062.89
14/10/19	01841050251141 -TPT-CCD	0000000101684038	14/10/19		400.00	3,462.89
14/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000928715583216	14/10/19	60.00		3,402.89
14/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-928721686341-UPI	0000928721704952	14/10/19	179.00		3,223.89
15/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928810092322	15/10/19	30.00		3,193.89
15/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28812404864-ZOMATOONLINEORDER	0000928812928539	15/10/19	92.00		3,101.89
15/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000928815178971	15/10/19	90.00		3,011.89
15/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28816238929-ZOMATOONLINEORDER	0000928816027590	15/10/19	137.00		2,874.89
15/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC BANK-HDFC0001050-928816305103-UPI	0000928816111432	15/10/19		3,000.00	5,874.89
15/10/19	POS REF 416021*****9990-10/15 ..D M AND	0000000000000000	15/10/19		1.50	5,876.39
15/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000928817487165	15/10/19	79.00		5,797.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	28841044984-OID9458952239@ONE9					
15/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928818989866	15/10/19	160.00		5,637.39
	8842123744-OID9459630194@ONE9					
16/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000092898962384	16/10/19	109.00		5,528.39
	28908441822-ZOMATOONLINEORDER					
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092899205231	16/10/19	300.00		5,228.39
	8933355477-OID9462978526@ONE9					
16/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000928910330754	16/10/19	30.00		5,198.39
	S DEBIT					
16/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000928912360375	16/10/19	133.00		5,065.39
	S DEBIT					
16/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000928913446712	16/10/19	505.00		4,560.39
	28913697995-ZOMATOONLINEORDER					
16/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000928915412840	16/10/19	30.00		4,530.39
	S DEBIT					
16/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000928919532402	16/10/19	169.00		4,361.39
	28919314821-ZOMATOONLINEORDER					
16/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000928919554474	16/10/19	132.00		4,229.39
	28919330831-ZOMATOONLINEORDER					
16/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS	0000928915516846	16/10/19	325.00		3,904.39
	DEBIT					
16/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000928923775757	16/10/19	1,000.00		2,904.39
	BANK-HDFC0001050-928923237191-UPI					
16/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928923780229	16/10/19		16.00	2,920.39
	00553-928923889384-UPI					
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929014006251	17/10/19	350.00		2,570.39
	9038061150-OID9472595280@ONE9					
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929014078320	17/10/19	250.00		2,320.39
	9038189243-OID9472715730@ONE9					
17/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000929017965446	17/10/19	140.00		2,180.39
	29017610575-ZOMATOONLINEORDER					
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929018474217	17/10/19	240.00		1,940.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	9042837586-OID9474540878@ONE9				
17/10/19	105950365324016/CITRUSSUNDIRECT	0000192901977088	17/10/19	819.00	1,121.39
18/10/19	UPI-LIJO THOMAS-9986819311@YBL-SIBL00002	0000092919718180	18/10/19	123.00	998.39
	79-929136019644-PAYMENT FROM PHONE				
18/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929110807987	18/10/19	30.00	968.39
	S DEBIT				
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929112580935	18/10/19	100.00	868.39
	9136980724-OID9479066081@ONE9				
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929113799141	18/10/19	500.00	368.39
	9137340943-OID9479336735@ONE9				
18/10/19	UPI-NEHA S MODY-NEHA467-2@OKICICI-KKKBK00	0000929113031611	18/10/19		20,368.39
	00431-929113409101-LATHA				
18/10/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000929113066183	18/10/19	10,000.00	10,368.39
	BANK-HDFC0001050-929113675624-UPI				
18/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929116900272	18/10/19	60.00	10,308.39
	S DEBIT				
18/10/19	NWD-416021XXXXXX9990-24562150-BANGALORE	0000929119008810	18/10/19	500.00	9,808.39
	MET				
18/10/19	POS 416021XXXXXX9990 7 PLATES POS DEBIT	0000000000000712	19/10/19	695.00	9,113.39
19/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000092929810123	19/10/19	129.00	8,984.39
	29209484544-ZOMATOONLINEORDER				
19/10/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000929213080505	19/10/19	1,500.00	7,484.39
	B0000009-929213423891-DROPOUTS				
19/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000929218606144	19/10/19	202.00	7,282.39
	29218554432-ZOMATOONLINEORDER				
19/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H	0000929222117222	19/10/19	700.00	6,582.39
	DFC0000184-929222645896-UPI				
20/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000092939843358	20/10/19	149.00	6,433.39
	TI0RTGSMI-929318007794-AMOUNT TO PAY				
20/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929312714781	20/10/19	299.00	6,134.39
	0-929312958758-SWIGGY ORDER ID 54				
20/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000929320071221	20/10/19	276.00	5,858.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	29320558566-ZOMATOONLINEORDER					
20/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929321217198	21/10/19	314.00		5,544.39
	29321225392-PAYMENT FOR SWIGGY					
20/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000929321220559	21/10/19		276.00	5,820.39
	29321664051-REFUND FOR ZOMATO					
21/10/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000929420613935	21/10/19		36,000.00	41,820.39
	B0000009-929420339501-UPI					
21/10/19	UPI-BAJAJ FINANCE LIMITE-PAYTM-15237942@	0000929421777049	21/10/19	32,366.00		9,454.39
	PAYTM-PYTM0123456-929445970329-OID211019					
	000067780					
21/10/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000929421913334	21/10/19	5,700.00		3,754.39
	K0000958-929421577458-UPI COLLECT REQUES					
22/10/19	POS 416021XXXXXX9990 SAI KRISHNA SERV PO	0000929504326940	22/10/19	300.00		3,454.39
	S DEBIT					
22/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929510794349	22/10/19	30.00		3,424.39
	S DEBIT					
22/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020002923	0000929514777427	22/10/19	40.00		3,384.39
	9@YESBANKLTD-YESB0000004-929556830902-PA					
	Y TO KITCHEN BEL					
22/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929515871635	22/10/19	139.00		3,245.39
	S DEBIT					
23/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030148860	000092968391045	23/10/19	88.00		3,157.39
	@ICICI-ICIC0000001-929608878557-VERIFIED					
	MERCHANT					
23/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929610016524	23/10/19	30.00		3,127.39
	S DEBIT					
23/10/19	UPI-SHARMISHTA ANGELA	0000929612541083	23/10/19	150.00		2,977.39
	M-SHARMISHTAMOHAN9					
	4@OKHDFCBANK-HDFC0002047-929612088672-SM					
	OKE					
23/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000929613068847	23/10/19	218.00		2,759.39
	S DEBIT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

23/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-929615145810-UP I	0000929615800044	23/10/19	50.00		2,709.39
23/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929616117101	23/10/19	90.00		2,619.39
23/10/19	IMPS-929618015654-MONEYTAP-HDFC-XXXXXXX XXXX9999-191023428300001	0000929618015654	23/10/19		3,000.00	5,619.39
23/10/19	POS 416021XXXXXX9990 AGAPE2 POS DEBIT	0000929613051458	23/10/19	340.00		5,279.39
23/10/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAN9 4@OKHDFCBANK-HDFC0002047-929619251355-UP I	0000929619106974	23/10/19	3,000.00		2,279.39
23/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9643279106-OID9518468803@ONE9	0000929619287861	23/10/19	70.00		2,209.39
23/10/19	POS 416021XXXXXX9990 MOMOZ CHINESE DE PO S DEBIT	0000929615109387	23/10/19	451.00		1,758.39
24/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929711287552	24/10/19	30.00		1,728.39
24/10/19	POS 416021XXXXXX9990 MARAVANTHE POS DEBI T	0000929707552228	24/10/19	326.00		1,402.39
24/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929716377220	24/10/19	30.00		1,372.39
24/10/19	POS 416021XXXXXX9990 ADYAR ANANDA BHA PO S DEBIT	0000929719105909	24/10/19	66.00		1,306.39
24/10/19	POS 416021XXXXXX9990 ADYAR ANANDA BHA PO S DEBIT	0000929719111829	24/10/19	56.00		1,250.39
24/10/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000929721002656	24/10/19	200.00		1,050.39
25/10/19	UPI-NAVEEN C-PAY9901465272@PAYTM-PYTM012 3456-929834601271-OID201910251030070	0000929810836486	25/10/19	300.00		750.39
25/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929811542014	25/10/19	30.00		720.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

25/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929813833548-ZOMATO PAYMENT	0000929813240036	25/10/19	379.00		341.39
25/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929818720654	25/10/19	30.00		311.39
25/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929820225852-ZOMATO PAYMENT	0000929820023592	25/10/19	179.00		132.39
26/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000929911868389	26/10/19	30.00		102.39
26/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-929911639473-UPI	0000929911730658	26/10/19		300.00	402.39
26/10/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-929 939878291-PAYMENT FROM PHONE	0000929913477534	26/10/19	108.00		294.39
26/10/19	UPI-RAKESH KUMAR DAS ADH-RAKESHKILADI12 345@OKSBI-ANDB0001731-929919465904-UPI	0000929919952408	26/10/19	150.00		144.39
28/10/19	UPI-HATTI KAAPI KARLE IN-PAYTM-14640138@ PAYTM-PYTM0123456-930142504342-OID201910 281802020	0000930118972241	28/10/19	40.00		104.39
28/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-930118594028-UPI	0000930118258539	28/10/19		300.00	404.39
29/10/19	POS 416021XXXXXX9990 HAPPY LAND SUPER PO S DEBIT	0000930207879203	29/10/19	114.00		290.39
29/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000930210603109	29/10/19	30.00		260.39
29/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000930215680893	29/10/19	60.00		200.39
29/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930236424658-ZOMATO PAYMENT	0000930218515900	29/10/19	127.00		73.39
30/10/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-930317124598-UPI	0000930317508373	30/10/19		300.00	373.39
30/10/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000930313544390	30/10/19	225.00		148.39
31/10/19	POS 416021XXXXXX9990 ADYAR ANANDA BHA PO	0000930411605198	31/10/19	66.00		82.39

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	S DEBIT					
31/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020002923	0000930414630529	31/10/19	40.00		42.39
	9@YESBANKLTD-YESB0000004-930442629281-PA					
	Y TO KITCHEN BEL					
31/10/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO	0000930416112827	31/10/19	30.00		12.39
	S DEBIT					
31/10/19	SALARY EY GLOBAL DELIVERY SERVICES INDIA	0000000000222625	31/10/19		45,703.00	45,715.39
	LLP					
31/10/19	POS 416021XXXXXX9990 MOMOZ CHINESE DE PO	0000930417054495	01/11/19	1,011.00		44,704.39
	S DEBIT					
31/10/19	POS 416021XXXXXX9990 MOMOZ CHINESE DE PO	0000930418017832	01/11/19	570.00		44,134.39
	S DEBIT					
01/11/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000093050063836	01/11/19	3,528.00		40,606.39
	000499-930500898648-COLLECT					
01/11/19	01841050251141-TPT-LOAN EMI	0000000217594754	01/11/19	4,600.00		36,006.39
01/11/19	01841050251141-TPT-MOVIE	0000000317913960	01/11/19	254.00		35,752.39
01/11/19	IMPS-930511304493-YES-YESB-XXXXXXXXXX253	0000930511304493	01/11/19	7,602.00		28,150.39
	9-PAYME					
01/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000930512182746	01/11/19	5,806.98		22,343.41
	55-930512326197-OIDKB190915CBOTL1S					
01/11/19	POS 416021XXXXXX9990 ADITYA BIRLA FAS PO	0000930511518123	01/11/19	1,705.00		20,638.41
	S DEBIT					
01/11/19	UPI-SAMRUDDHI ENTERPRISE-Q08500217@YBL-Y	0000930517138375	01/11/19	790.00		19,848.41
	ESB0YBLUPI-930517875052-PAYMENT FROM PHO					
	NE					
01/11/19	UPI-SAMRUDDHI ENTERPRISE-Q08500217@YBL-Y	0000930517144310	01/11/19	101.00		19,747.41
	ESB0YBLUPI-930568199761-PAYMENT FROM PHO					
	NE					
01/11/19	POS 416021XXXXXX9990 PVR LIMITED. POS DE	0000000000055380	01/11/19	200.00		19,547.41
	BIT					
01/11/19	POS 416021XXXXXX9990 CHULHA CHAUKI DA PO	0000000000000542	01/11/19	1,121.00		18,426.41
	S DEBIT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

02/11/19	UPI-R NAGESHA-Q08366484@YBL-PYTM0123456-930609631153-PAYMENT FROM PHONE	0000093069480459	02/11/19	70.00		18,356.41
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-930633171967-OID9591692895@ONE9	0000093069492103	02/11/19	680.00		17,676.41
02/11/19	UPI-LALITH KUMAR-Q04329593@YBL-SBIN0003028-930610416195-PAYMENT FROM PHONE	0000930610660510	02/11/19	150.00		17,526.41
02/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-HDFC0000184-930611253891-UPI	0000930611034879	02/11/19		500.00	18,026.41
02/11/19	POS 416021XXXXXX9990 NILKAMAL LIMITED POS DEBIT	0000930606532428	02/11/19	399.00		17,627.41
02/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000040076	02/11/19	2,761.65		14,865.76
02/11/19	UPI-MANJUNATHA S K-Q19256707@YBL-IOBA0001600-930668084868-PAYMENT FROM PHONE	0000930617627052	02/11/19	1,230.00		13,635.76
03/11/19	POS 416021XXXXXX9990 SAI KRISHNA SERV POS DEBIT	0000930702029405	03/11/19	250.00		13,385.76
03/11/19	NWD-416021XXXXXX9990-SFCNM401-BENGALURU	0000930708002748	03/11/19	500.00		12,885.76
03/11/19	UPI-MOHAMMED SHAFI-Q22758662@YBL-ICIC0004284-930732481875-PAYMENT FROM PHONE	0000093078369305	03/11/19	280.00		12,605.76
03/11/19	UPI-MOHAMMED SAMI-Q73041213@YBL-SYNB0000665-930716996488-PAYMENT FROM PHONE	0000093078368209	03/11/19	100.00		12,505.76
03/11/19	UPI-NAVEEN C-Q06891508@YBL-ICIC0002340-930708190476-PAYMENT FROM PHONE	0000093078386849	03/11/19	43.00		12,462.76
03/11/19	UPI-NAVEEN C-Q06891508@YBL-ICIC0002340-930732002577-PAYMENT FROM PHONE	0000093078394200	03/11/19	10.00		12,452.76
03/11/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFCBANK-HDFC0001050-930717888287-UPI	0000930717336910	03/11/19		20,000.00	32,452.76
03/11/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFCBANK-HDFC0001050-930718897999-EXTRA AMOUNT	0000930718351968	03/11/19	700.00		31,752.76
03/11/19	POS 416021XXXXXX9990 HAPPY LAND SUPER POS DEBIT	0000930718134034	03/11/19	228.00		31,524.76
04/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS	0000930810947745	04/11/19	30.00		31,494.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	S DEBIT					
04/11/19	RHDF8166627900/BILLDKYESBANKLIMITED	0000193085130931	04/11/19	2,532.00		28,962.76
04/11/19	UPI-SRI KRISHNA GAGOTHRI-PAYTM-39821973@ PAYTM-PYTM0123456-930836835657-OID201911 041255100	0000930812266525	04/11/19	80.00		28,882.76
04/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000930815027480	04/11/19	30.00		28,852.76
04/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930838455399-ZOMATO PAYMENT	0000930819979346	04/11/19	379.00		28,473.76
04/11/19	UPI-SUDHEER KUMAR-SUDHEERKUMAR465-1@OKIC ICI-ICIC0002333-930819365794-UPI	0000930819980681	04/11/19		371.00	28,844.76
04/11/19	UPI-SRI KRISHNA GAGOTHRI-PAYTM-39821973@ PAYTM-PYTM0123456-930843602289-OID201911 041959170	0000930819187542	04/11/19	80.00		28,764.76
05/11/19	UPI-NAVEEN C-PAY9901465272@PAYTM-PYTM012 3456-930933522015-OID201911050958170	0000093099406613	05/11/19	170.00		28,594.76
05/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000930910175159	05/11/19	30.00		28,564.76
05/11/19	INDIABULLS 796969950-34508	0000000000000000	05/11/19	3,896.00		24,668.76
05/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000930913546253	05/11/19	250.00		24,418.76
05/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000930913548910	05/11/19	105.00		24,313.76
05/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930976806620-ZOMATO PAYMENT	0000930919925855	05/11/19	289.00		24,024.76
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1033285155-OID9621456738@ONE9	0000093109449706	06/11/19	200.00		23,824.76
06/11/19	POS 416021XXXXXX9990 MSW*INSTAKART SE PO S DEBIT	0000931009395831	06/11/19	1,768.00		22,056.76
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1038355106-OID9623688515@ONE9	0000931014386260	06/11/19	300.00		21,756.76
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000931017259437	06/11/19	50.00		21,706.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	1041809803-OID9624726693@ONE9				
06/11/19	UPI-KUMAR TEA STALL-9113860572@OKBIZAXIS	0000931019446902	06/11/19	300.00	21,406.76
	-UTIB0000000-931038383225-PAYMENT FROM P HONE				
06/11/19	IMPS-931021462770-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931021462770	06/11/19	3,000.00	24,406.76
06/11/19	UPI-RAGHU RAM G-AVRIL.RAGHU@OKICICI-CITI 0000004-931021645432-UPI	0000931021225685	06/11/19	1,700.00	22,706.76
06/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-931022412139-ZOMATO PAYMENT	0000931022342323	06/11/19	160.00	22,546.76
06/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931022483102-UPI	0000931022415571	06/11/19	12.00	22,558.76
07/11/19	UPI-R NAGESHA-Q08366484@YBL-PYTM0123456- 931121009356-PAYMENT FROM PHONE	0000093117166742	07/11/19	140.00	22,418.76
07/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1134913608-OID9629272182@ONE9	0000931110918003	07/11/19	100.00	22,318.76
07/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-931113830812-LOAN	0000931113266559	07/11/19	100,000.00	122,318.76
07/11/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI B0000009-931114091954-UPI	0000931114555504	07/11/19	36,000.00	86,318.76
07/11/19	POS 416021XXXXXX9990 MARAVANTHE POS DEBIT	0000931109525504	07/11/19	357.00	85,961.76
07/11/19	IMPS-931116003811-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000931116003811	07/11/19	6,850.00	92,811.76
07/11/19	UPI-SHARMISHTA ANGELA M-SHARMISHTAMOHAAN9 4@OKHDFCBANK-HDFC0002047-931116631477-PAYME	0000931116249616	07/11/19	6,850.00	85,961.76
07/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRAPOS DEBIT	0000931116722548	07/11/19	60.00	85,901.76
07/11/19	UPI-SRI KRISHNA GAGOTHRI-PAYTM-39821973@	0000931118960301	07/11/19	320.00	85,581.76

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	PAYTM-PYTM0123456-931142061674-OID201911071821190				
07/11/19	LQRH654LAV62BNGU/PAYULAZYPAY	0000193118086550	07/11/19	38,037.05	47,544.71
07/11/19	DDSRBTKEYGU6R/RAZPCASHBEAN	0000193118108021	07/11/19	3,470.28	44,074.43
07/11/19	EMI 60540748 CHQ S60540748114 111960540748	0000000000000000	07/11/19	14,736.00	29,338.43
07/11/19	EMI 68871913 CHQ S6887191315 111968871913	0000000000000000	07/11/19	5,634.00	23,704.43
08/11/19	POS 416021XXXXXX9990 MSW*INSTAKART SE POS DEBIT	0000931209850483	08/11/19	570.00	23,134.43
08/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000931211871402	08/11/19	30.00	23,104.43
08/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000931212886882	08/11/19	109.00	22,995.43
08/11/19	20191108067845926328/PAYTMSWIGGYCOM	0000193128627223	08/11/19	2,881.00	20,114.43
08/11/19	POS 416021XXXXXX9990 SRI KRISHNA GANG POS DEBIT	0000931209535659	08/11/19	205.00	19,909.43
08/11/19	UPI-KUMAR TEA STALL-9113860572@OKBIZAXIS-UTIB0000000-931243532863-NA	0000931219643756	08/11/19	300.00	19,609.43
08/11/19	UPI-KUMAR TEA STALL-9113860572@OKBIZAXIS-UTIB0000000-931243532793-NA	0000931219643752	08/11/19	300.00	19,309.43
08/11/19	POS 416021XXXXXX9990 MOMOZ RESTAURANT POS DEBIT	00000000000000103	08/11/19	3,140.00	16,169.43
09/11/19	POS 416021XXXXXX9990 MOMOZ RESTAURANT POS DEBIT	00000000000000108	09/11/19	826.00	15,343.43
09/11/19	UPI-C R N COCONUTS-PAYTMQR2810050501015WUSLYDMR7E2@PAYTM-PYTM0123456-931327310400-PAYMENT FROM PHONE	0000093139547094	09/11/19	70.00	15,273.43
09/11/19	RHDF8183773704/BILLDKRATNAKARBANKLI	0000193139271863	09/11/19	80.00	15,193.43
09/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-HDFC0000184-931310128912-UPI	0000931310981594	09/11/19		57,582.43
09/11/19	942956911/TECHMUTHOOTFINCORPLI	0000193139487760	09/11/19	4,434.70	53,147.73

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

09/11/19	942959693/TECHMUTHOOTFINCORPLI	0000193139491036	09/11/19	28,317.70		24,830.03
09/11/19	RHDF8185109785/BILDKRATNAKARBANKLI	0000193139617144	09/11/19	2,402.00		22,428.03
09/11/19	POS 416021XXXXXX9990 PVR LIMITED. POS DEBIT	0000000000043026	09/11/19	330.00		22,098.03
09/11/19	POS 416021XXXXXX9990 PHOENIX MARKETCI POS DEBIT	0000931316521709	09/11/19	90.00		22,008.03
10/11/19	RHDF8186575072/BILDKRATNAKARBANKLI	0000193149936967	10/11/19	413.00		21,595.03
10/11/19	01841050251141 -TPT-GOLD LOAN	0000000394196332	10/11/19		28,800.00	50,395.03
10/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA POS DEBIT	0000931411335991	10/11/19	50.00		50,345.03
10/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000030678	10/11/19	2,753.10		47,591.93
10/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-931414612183-ZOMATOONLINEORDER	0000931414311330	10/11/19	148.00		47,443.93
11/11/19	POS 416021XXXXXX9990 COCOITI SOWBHAGY POS DEBIT	0000000000007081	11/11/19	200.00		47,243.93
11/11/19	POS 416021XXXXXX9990 SAVOURY FAMILY R POS DEBIT	0000931508082156	11/11/19	1,130.00		46,113.93
11/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000931510539220	11/11/19	275.00		45,838.93
11/11/19	UPI-SHARMISHTA ANGELAM-SHARMISHTAMOHAN94@OKHDFCBANK-HDFC0002047-931516517425-UPI	0000931516238293	11/11/19	300.00		45,538.93
11/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-931532485945-ZOMATO PAYMENT	0000931516421318	11/11/19	154.00		45,384.93
11/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000048240	11/11/19	1,051.37		44,333.56
11/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000036421	11/11/19	56.00		44,277.56
11/11/19	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER R.RZP@AXISBANK-UTIB0001506-931520025275-ZOMATOONLINEORDER	0000931520029687	11/11/19	93.00		44,184.56
11/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYTM-PYTM0123456-931546351464-OID9663661001	0000931522586250	11/11/19	12.00		44,172.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	@PAYT					
12/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-931613213941-TENDER	0000931613078083	12/11/19		100.00	44,272.56
12/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000931608524851	12/11/19	506.00		43,766.56
12/11/19	NWD-416021XXXXXX9990-SFCNM401-BENGALURU	0000931613006316	12/11/19	400.00		43,366.56
13/11/19	UPI-RAJESH-PAYTMQR2810050501011VYXLGVIWV K4@PAYTM-PYTM0123456-931716352097-PAYMEN T FROM PHONE	0000093178815602	13/11/19	150.00		43,216.56
13/11/19	POS 416021XXXXXX9990 MSW*INSTAKART SE PO S DEBIT	0000931709008249	13/11/19	563.00		42,653.56
13/11/19	POS 416021XXXXXX9990 AMAZON SELLER SE PO S DEBIT	0000000000000166	13/11/19	629.00		42,024.56
13/11/19	POS 416021XXXXXX9990 AMAZON SELLER SE PO S DEBIT	0000000000000167	13/11/19	489.00		41,535.56
13/11/19	UPI-NAVEEN C-PAY9901465272@PAYTM-PYTM012 3456-931738242047-OID201911131420270	0000931714796984	13/11/19	171.00		41,364.56
13/11/19	POS REF 416021*****9990-11/13 COCOITI S	0000000000000000	13/11/19		1.50	41,366.06
13/11/19	POS 416021XXXXXX9990 BANGALORE LIDO POS DEBIT	0000931713551470	13/11/19	672.00		40,694.06
13/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-931746206220-ZOMATO PAYMENT	0000931722775904	13/11/19	216.00		40,478.06
14/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-931809662454-GOA	0000093189710149	14/11/19	4,000.00		36,478.06
14/11/19	UPI-SHAHEEN MOHAMMED FAR-SHAHI.FAROOQ750 @OKICICI-CORP0002046-931812313405-GYM FE ES	0000931812526934	14/11/19	8,000.00		28,478.06
14/11/19	UPI-NAVEEN C-PAY9901465272@PAYTM-PYTM012 3456-931838844623-OID201911141448540	0000931814526835	14/11/19	300.00		28,178.06
14/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS DEBIT	0000931809524585	14/11/19	268.00		27,910.06
14/11/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000931816044084	14/11/19	7,192.00		20,718.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	BANK-HDFC0001050-931816504802-EARLY SAL					
14/11/19	POS 416021XXXXXX9990 AMAZON POS DEBIT	0000R98201438445	14/11/19	12,499.00		8,219.06
14/11/19	UPI-SHARMISHTA ANGELA	0000931823413752	14/11/19		13,300.00	21,519.06
	M-SHARMISHTAMOCHAN9					
	4@OKHDFCBANK-HDFC0002047-931823393293-UP					
	I					
15/11/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC	0000931911816407	15/11/19		7,192.00	28,711.06
	BANK-HDFC0001050-931911466024-UPI					
15/11/19	POS 416021XXXXXX9990 CAFE COFFEE DAY POS	0000931906533077	15/11/19	259.00		28,452.06
	DEBIT					
15/11/19	UPI-NARENDRA KUMAR V-NK703633@OKAXIS-UTI	0000931912220179	15/11/19	1,029.00		27,423.06
	B0000814-931912800682-UPI					
15/11/19	UPI-NEHA S MODY-NEHA467-2@OKICICI-KKKBK00	0000931912245029	15/11/19	20,000.00		7,423.06
	00431-931912823114-UPI					
15/11/19	POS 416021XXXXXX9990 SREYAS HOLISTIC POS	0000931907546372	15/11/19	1,889.00		5,534.06
	DEBIT					
15/11/19	50100070543288 -TPT-PAY	0000000266003745	15/11/19		50,000.00	55,534.06
15/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000931914754425	15/11/19	159.00		55,375.06
	6-931938615075-ZOMATO PAYMENT					
15/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000931914756369	15/11/19		159.00	55,534.06
	6-931938618249-EXPRESS					
15/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000931914785274	15/11/19	60.00		55,474.06
	6-931938669708-ZOMATO PAYMENT					
15/11/19	POS 416021XXXXXX9990 ACCESS CITY., POS D	0000000000008020	15/11/19	280.00		55,194.06
	EBIT					
15/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	0000000000022806	15/11/19	8,319.40		46,874.66
15/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H	0000931922755498	15/11/19	800.00		46,074.66
	DFC0000184-931922856887-UPI					
16/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000932012443950	16/11/19	10.00		46,064.66
	M-PYTM0123456-932036374213-OID9695252678					
	@PAYT					
16/11/19	UPI-LAZYPAY-LAZYPAY.CL@AXISBANK-UTIB0000	0000932012465877	16/11/19	492.00		45,572.66

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	100-932012475193-LAZY PAY REPAYMENT					
16/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-932040002060-OID9697048965 @PAYT	0000932016857079	16/11/19	129.00		45,443.66
16/11/19	POS 416021XXXXXX9990 AMAZON SELLER POS D EBIT	0000000000000604	16/11/19	299.00		45,144.66
16/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2042412421-OID9698427317@PAYT	0000932018880733	16/11/19	200.00		44,944.66
16/11/19	POS 416021XXXXXX9990 SAI KRISHNA SERV PO S DEBIT	0000932013915750	16/11/19	300.00		44,644.66
16/11/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-932057095420-PAYMENT FROM PHONE	0000932019002181	16/11/19	153.00		44,491.66
16/11/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000932020009962	16/11/19	200.00		44,291.66
16/11/19	UPI-M MUNIYAPPAN MUNIYAP-Q48002936@YBL-P YTM0123456-932080394377-PAYMENT FROM PHO NE	0000932020467014	16/11/19	238.00		44,053.66
16/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932046501156-ZOMATO PAYMENT	0000932022072949	16/11/19	94.00		43,959.66
17/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932142844885-ZOMATO PAYMENT	0000932118474872	17/11/19	251.00		43,708.66
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2142941636-OID9705116948@PAYT	0000932118510899	17/11/19	250.00		43,458.66
17/11/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-932118688468-PAYMENT FROM PHONE	0000932118554136	17/11/19	158.00		43,300.66
17/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932119300623-ZOMATO PAYMENT	0000932119111669	17/11/19	187.00		43,113.66
17/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932120386852-ZOMATO PAYMENT	0000932120224333	17/11/19	261.00		42,852.66
17/11/19	POS 416021XXXXXX9990 JALSA POS DEBIT	0000000000020639	18/11/19	1,027.00		41,825.66
18/11/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-932209406843-UPI	0000093229533315	18/11/19		1,000.00	42,825.66
18/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000932215849097	18/11/19	84.00		42,741.66

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	6-932215241572-ZOMATO PAYMENT				
18/11/19	POS 416021XXXXXX9990 CHAI POINT. POS DEB IT	0000000000050091	18/11/19	139.00	42,602.66
18/11/19	POS 416021XXXXXX9990 VERO MODA RETAIL PO S DEBIT	0000932212842407	18/11/19	749.31	41,853.35
18/11/19	UPI-HEALTH AND GLOW-HEALTHANDGLOWBANGALO RE@YBL-YESB0YBLUPI-932254667645-PAYMENT FROM PHONE	0000932218785136	18/11/19	1,175.00	40,678.35
18/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932220642180-ZOMATO PAYMENT	0000932220621246	18/11/19	116.00	40,562.35
19/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000932310433830	19/11/19	30.00	40,532.35
19/11/19	POS 416021XXXXXX9990 MSW*MOUNTAIN TRA PO S DEBIT	0000932313468459	19/11/19	30.00	40,502.35
19/11/19	POS 416021XXXXXX9990 7 PLATES POS DEBIT	0000000000002272	19/11/19	819.00	39,683.35
19/11/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-932354994855-PAYMENT FROM PHONE	0000932318301814	19/11/19	168.00	39,515.35
19/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	00000000000037932	19/11/19	1,199.00	38,316.35
20/11/19	UPI-MOHAMMED SHAFI-Q22758662@YBL-ICIC000 4284-932408726310-NOTE THAT YOU ARE	0000093248314168	20/11/19	300.00	38,016.35
20/11/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-932430951421-PAYMENT FROM PHONE	0000932415380190	20/11/19	158.00	37,858.35
20/11/19	POS 416021XXXXXX9990 CITY STYLE POS DEBI T	0000932417813316	20/11/19	712.00	37,146.35
20/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	00000000000048638	20/11/19	464.08	36,682.27
20/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	00000000000049388	20/11/19	61.00	36,621.27
20/11/19	POS 416021XXXXXX9990 MORE, POS DEBIT	00000000000038272	20/11/19	272.00	36,349.27
21/11/19	NWD-416021XXXXXX9990-S1CNQ443-BENGALURU	0000932514004928	21/11/19	5,000.00	31,349.27
22/11/19	UPI-KIRAN GURUNG-KIRANGURUNG571@OKAXIS- UTIB0000787-932611452733-UPI	0000932611508025	22/11/19	10,980.00	20,369.27
22/11/19	UPI-MANJUNATH LAMANI-MANJURATHOR7654136@	0000932617627342	22/11/19	800.00	19,569.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	OKSBI-CORP0000220-932617164984-UPI				
22/11/19	POS 416021XXXXXX9990 CURLIES SHACK POS D	0000932613021916	22/11/19	1,049.00	18,520.27
	EBIT				
22/11/19	POS 416021XXXXXX9990 CURLIES POS DEBIT	0000000000003317	22/11/19	970.00	17,550.27
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000932713506066	23/11/19	571.00	16,979.27
	2737418922-OID9749857914@PAYT				
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000932713548015	23/11/19	70.00	16,909.27
	2737522399-OID9749915428@PAYT				
23/11/19	UPI-NASIR ALAM-NA657685@OKSBI-SBIN00124	0000932715048780	23/11/19	2,950.00	13,959.27
	11-932715685191-GAY				
23/11/19	UPI-KIRAN GURUNG-KIRANGURUNG571@OKAXIS-	0000932715200165	23/11/19	940.00	13,019.27
	UTIB0000787-932715806498-UPI				
23/11/19	POS 416021XXXXXX9990 CAFE LILLIPUT	0000000000000800	23/11/19	1,000.00	12,019.27
24/11/19	POS 416021XXXXXX9990 CAFE LILLIPUT	0000000000000806	24/11/19	1,510.00	10,509.27
24/11/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000932811705534	24/11/19	1,500.00	9,009.27
	B0000009-932811630978-UPI				
24/11/19	POS 416021XXXXXX9990 GAURI CAR CENTER	0000000000027379	24/11/19	500.00	8,509.27
24/11/19	POS 416021XXXXXX9990 KFC	0000000000001125	24/11/19	544.00	7,965.27
24/11/19	NWD-416021XXXXXX9990-RC061003-GOA	0000932814000005	24/11/19	5,000.00	2,965.27
24/11/19	POS 416021XXXXXX9990 SINGH FAMILY	0000932814655026	24/11/19	1,110.00	1,855.27
25/11/19	POS 416021XXXXXX9990 CURLIES	0000000000000062	25/11/19	695.00	1,160.27
25/11/19	IMPS-932907060710-MONEYTAP-HDFC-XXXXXXX	0000932907060710	25/11/19		25,000.00
	XXXX9999-191125546663001				
25/11/19	POS 416021XXXXXX9990 CAFE ORANGE BOOM	0000000000000291	25/11/19	1,410.00	24,750.27
25/11/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI	0000932910181387	25/11/19	800.00	23,950.27
	B0000009-932910193310-UPI				
25/11/19	UPI-KIRAN GURUNG-KIRANGURUNG571@OKAXIS-	0000932911271615	25/11/19	500.00	23,450.27
	UTIB0000787-932911262827-UPI				
25/11/19	UPI-KIRAN GURUNG-KIRANGURUNG571@OKAXIS-	0000932915010039	25/11/19	560.00	22,890.27
	UTIB0000787-932915630586-UPI				
25/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030410581	0000932918954976	25/11/19	1,020.00	21,870.27
	@ICICI-ICIC0000001-932918389885-UPI				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

25/11/19	ATW-416021XXXXXX9990-S1ACGO49-NORTH GOA	0000000000005351	25/11/19	1,000.00		20,870.27
26/11/19	DKQHGF08BOHU12/RAZPTREEBOCOM	0000193302110900	26/11/19	2,083.00		18,787.27
26/11/19	POS REF 416021*****9990-11/26 GAURI CAR	0000000000000000	26/11/19		3.75	18,791.02
26/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933038702526-EXPRESS	0000933014050370	26/11/19		251.00	19,042.02
26/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 33019929936-ZOMATOONLINEORDER	0000933019679036	26/11/19	247.90		18,794.12
27/11/19	HD0127268438-BANGALOREELECTRICITY(BESCOM -50200026202917	0000000011697656	27/11/19	1,301.00		17,493.12
27/11/19	HD0127268501-BANGALOREELECTRICITY(BESCOM -50200026202917	0000000011697671	27/11/19	260.00		17,233.12
27/11/19	POS 416021XXXXXX9990 MORE,	0000000000049664	27/11/19	335.85		16,897.27
27/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3141617592-OID9778945237@PAYT	0000933117435213	27/11/19	400.00		16,497.27
27/11/19	UPI-RUPARAM JANGID-Q99975324@YBL-ICIC000 2331-933118453470-NOTE THAT YOU ARE	0000933118864041	27/11/19	250.00		16,247.27
27/11/19	UPI-RUPARAM JANGID-RUPESH4599-1@OKICICI- ICIC0002331-933118985826-UPI	0000933118876338	27/11/19	250.00		15,997.27
27/11/19	POS 416021XXXXXX9990 JVS MEDICALS	0000933113055142	27/11/19	470.00		15,527.27
27/11/19	UPI-MYAIRTEL-MYAIRTELPREPAIDKK@YBL-YESB0 YBLUPI-933120228025-PAYMENT FROM PHONE	0000933120778697	27/11/19	10.00		15,517.27
27/11/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-933121515668-PHONEPE REVERSAL F	0000933121018785	27/11/19		10.00	15,527.27
28/11/19	1121911401764/HDFCERGOGENERALINSUR	0000193323808109	28/11/19	3,801.00		11,726.27
28/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933214104046-ZOMATO PAYMENT	0000933214716000	28/11/19	486.00		11,240.27
28/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933238309498-EXPRESS	0000933214719905	28/11/19		486.00	11,726.27
28/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933218210070-ZOMATO PAYMENT	0000933218158296	28/11/19	287.00		11,439.27
29/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933310441720-ZOMATO PAYMENT	0000933310079239	29/11/19	130.80		11,308.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

29/11/19	POS 416021XXXXXX9990 MORE,	0000000000047979	29/11/19	553.39		10,755.08
29/11/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUP I-933330452263-PAYMENT FROM PHONE	0000933315362061	29/11/19	168.00		10,587.08
29/11/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000933315003075	29/11/19	10,000.00		587.08
29/11/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 933316789322-NOTE THAT YOU ARE	0000933316617480	29/11/19	83.32		503.76
29/11/19	REV-BESC-HD0127268438-27/11/2019	0000000000000000	29/11/19		1,301.00	1,804.76
30/11/19	POS 416021XXXXXX9990 SAI KRISHNA SERV	0000000000028842	30/11/19	200.00		1,604.76
30/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3434418110-OID9797109852@PAYT	0000933410042062	30/11/19	275.00		1,329.76
30/11/19	NWD-416021XXXXXX9990-S1CNQ100-BENGALURU	0000933410001523	30/11/19	500.00		829.76
30/11/19	IMPS-933417038551-MONEYTAP-HDFC-XXXXXXX XXXX9999-191130571650001	0000933417038551	30/11/19		25,000.00	25,829.76
30/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-933441685343-OID9800361031 @PAYT	0000933417501486	30/11/19	399.00		25,430.76
30/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-933441703096-OID9800329379 @PAYT	0000933417510283	30/11/19	21.00		25,409.76
30/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-933441705016-EXPRESS	0000933417508660	30/11/19		21.00	25,430.76
30/11/19	POS 416021XXXXXX9990 PS LIQUOR MART	0000933412548256	30/11/19	861.00		24,569.76
30/11/19	POS 416021XXXXXX9990 HAPPY LAND SUPER	0000933413284669	30/11/19	299.00		24,270.76
30/11/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 933457314015-NOTE THAT YOU ARE	0000933419405670	30/11/19	275.00		23,995.76
30/11/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 933457639901-NOTE THAT YOU ARE	0000933419429103	30/11/19	275.00		23,720.76
30/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933419153309-ZOMATO PAYMENT	0000933419447358	30/11/19	297.00		23,423.76
30/11/19	POS 416021XXXXXX9990 MORE,	0000000000050269	30/11/19	1,589.84		21,833.92
01/12/19	POS 416021XXXXXX9990 THIRUMALA SUPER	0000933423000764	01/12/19	2,213.45		19,620.47
01/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000933502509252	01/12/19	205.00		19,415.47

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

01/12/19	POS 416021XXXXXX9990 WHISPERING MEADO	0000933505527425	01/12/19	4,516.00		14,899.47
01/12/19	POS 416021XXXXXX9990 KE S RESTAURANT	0000933508059072	01/12/19	1,060.00		13,839.47
01/12/19	UPI-NAKUL KISHORE-NAKULKISHORE1.6@OKHDFC BANK-HDFC0001050-933516109027-UPI	0000933516656074	01/12/19		19,668.00	33,507.47
01/12/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-933521863769-PHONEPE REVERSAL F	0000933521482899	01/12/19		275.00	33,782.47
01/12/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-933521864878-PHONEPE REVERSAL F	0000933521489566	02/12/19		275.00	34,057.47
01/12/19	108716423534/CCAKREDITBEE	0000193356969730	02/12/19	5,806.98		28,250.49
02/12/19	IMPS-933608318874-PAYME-YESB-XXXXXXXXXX8 863-DUE	0000933608318874	02/12/19	7,364.00		20,886.49
02/12/19	POS 416021XXXXXX9990 SRI MURUGAN ENTE	0000933606045481	02/12/19	1,040.00		19,846.49
02/12/19	POS 416021XXXXXX9990 SRI MURUGAN ENTE	0000933606049715	02/12/19	630.00		19,216.49
02/12/19	UPI-VISHNU PRASAD S-VISH.SP93@OKAXIS-UTI B0000009-933613905563-GOA	0000933613666061	02/12/19		14,172.00	33,388.49
02/12/19	POS 416021XXXXXX9990 J J RESTAURANT	0000933614402119	02/12/19	1,220.00		32,168.49
02/12/19	POS 416021XXXXXX9990 DODDABETTA TEA T	0000933615484677	02/12/19	490.00		31,678.49
02/12/19	TP-HUEY TECHNOLOGIES-903624034-21815	0000000000000000	02/12/19	7,364.00		24,314.49
02/12/19	POS REF 416021*****9990-12/02 ..SAI KRI	0000000000000000	02/12/19		1.50	24,315.99
03/12/19	POS 416021XXXXXX9990 WHISPERING MEADO	0000933705465313	03/12/19	1,960.00		22,355.99
03/12/19	POS 416021XXXXXX9990 SHRI & SEYONS TR	0000933706035002	03/12/19	780.00		21,575.99
03/12/19	POS 416021XXXXXX9990 SHRI & SEYONS TR	0000933706039691	03/12/19	150.00		21,425.99
03/12/19	POS 416021XXXXXX9990 NILGIRIBIG BAZAA	0000933707511377	03/12/19	690.00		20,735.99
03/12/19	POS 416021XXXXXX9990 NILGIRIBIG BAZAA	0000933707514801	03/12/19	310.00		20,425.99
03/12/19	POS 416021XXXXXX9990 HOTEL BLUE HILLS	0000933708037754	03/12/19	1,008.00		19,417.99
03/12/19	POS 416021XXXXXX9990 MSW*ASHWANTH V	0000933717862575	03/12/19	258.00		19,159.99
03/12/19	POS 416021XXXXXX9990 SIRI FUEL STATIO	0000933715779703	03/12/19	992.50		18,167.49
03/12/19	RHDF8266479090/BILLDKYESBANKLIMITED	0000193377736677	03/12/19	2,578.00		15,589.49
03/12/19	POS 416021XXXXXX9990 PAAN BEEDA STALL	0000933716044547	03/12/19	259.00		15,330.49
03/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-933722523363-ZOMATO PAYMENT	0000933722570745	03/12/19	132.54		15,197.95
04/12/19	IMPS-933816283994-PAYMEINDIAUOHUEYTECH-H	0000933816283994	04/12/19		7,364.00	22,561.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	DFC-XXXXXXXXXX0042-FUND TRANSFER					
04/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3841860283-OID9830299618@PAYT	0000933817079802	04/12/19	300.00		22,261.95
04/12/19	CRV POS 416021*****9990 1201 THIRUMALA	0000000000000000	04/12/19		16.60	22,278.55
04/12/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000933818004821	04/12/19	400.00		21,878.55
04/12/19	POS 416021XXXXXX9990 NILKAMAL LIMITED	0000933813551057	04/12/19	1,299.00		20,579.55
04/12/19	POS 416021XXXXXX9990 HAPPY LAND SUPER	0000933819347052	04/12/19	299.00		20,280.55
05/12/19	UPI-R NAGESHA-Q49454576@YBL-PYTM0123456- 933940233661-NOTE THAT YOU ARE	0000933910896898	05/12/19	105.00		20,175.55
05/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 33912303287-ZOMATOONLINEORDER	0000933912932923	05/12/19	236.60		19,938.95
05/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-933912316246-EMI	0000933912949507	05/12/19	10,000.00		9,938.95
05/12/19	INDIABULLS 796969950-33315	0000000000000000	05/12/19	3,896.00		6,042.95
05/12/19	IMPS-933922008292-MONEYTAP-HDFC-XXXXXXX XXXX9999-191205592581001	0000933922008292	05/12/19		25,000.00	31,042.95
06/12/19	EMI 68871913 CHQ S6887191316 12196887191 3	0000000000000000	06/12/19	5,634.00		25,408.95
06/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934012314111-ZOMATO PAYMENT	0000934012476991	06/12/19	311.00		25,097.95
06/12/19	IMPS-934015372506-EY-HSBC-XXXXXXXXX5001-S ECURITY LOCK AND LAPTOP BAG	0000934015372506	06/12/19	3,000.00		22,097.95
06/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 34017998433-ZOMATOONLINEORDER	0000934017723084	06/12/19	113.57		21,984.38
07/12/19	EMI 60540748 CHQ S60540748115 1219605407 48	0000000000000000	07/12/19	14,736.00		7,248.38
07/12/19	POS 416021XXXXXX9990 HDFC BANK LTD FA	0000934112216907	07/12/19	500.00		6,748.38
07/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4143261043-OID9853315026@PAYT	0000934119913477	07/12/19	300.00		6,448.38
07/12/19	01841050251141 -TPT-LOD-GAYATHRI R	0000000221286197	07/12/19		1,100.00	7,548.38
07/12/19	POS 416021XXXXXX9990 FFL VENTURES LLP	0000934115648041	07/12/19	2,184.00		5,364.38
07/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H	0000934121969651	07/12/19		300.00	5,664.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	DFC0000184-934121150809-CIGAR				
07/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 34122490595-ZOMATOONLINEORDER	0000934122402767	07/12/19	122.96	5,541.42
07/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934122531937-SWIGGY ORDER ID 58	0000934122459939	07/12/19	120.00	5,421.42
08/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934200694315-ZOMATO PAYMENT	0000093420676937	08/12/19	95.32	5,326.10
08/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 399-934211283390-PAYING FOR BOOKING	0000934211016757	08/12/19	2,932.00	2,394.10
08/12/19	POS 416021XXXXXX9990 SAI KRISHNA SERV	0000000000025861	08/12/19	200.00	2,194.10
08/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000934208506566	08/12/19	168.00	2,026.10
08/12/19	POS 416021XXXXXX9990 P S LIQUOR MART	0000000000064047	08/12/19	951.00	1,075.10
08/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934220315596-SWIGGY ORDER ID 58	0000934220266509	08/12/19	110.00	965.10
09/12/19	UPI-DHANYA DIGITAL STUDI-9902806035@OKBI ZAXIS-UTIB00000000-934324876639-NOTE THAT YOU ARE	0000934312062000	09/12/19	70.00	895.10
09/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-934313596774-UPI	0000934313202903	09/12/19		600.00 1,495.10
09/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000934308531334	09/12/19	303.00	1,192.10
09/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 34314104774-ZOMATOONLINEORDER	0000934314872399	09/12/19	113.42	1,078.68
09/12/19	IMPS-934318010102-MONEYTAP-HDFC-XXXXXXX XXXX9999-191209610634001	0000934318010102	09/12/19		3,000.00 4,078.68
09/12/19	01841050251141 -TPT-CAR LOAN-GAYATHRI R	0000000153934549	09/12/19		10,000.00 14,078.68
09/12/19	POS 416021XXXXXX9990 HAPPY LAND SUPER	0000934314545702	09/12/19	324.00	13,754.68
09/12/19	NWD-416021XXXXXX9990-S1CNQ443-BENGALURU	0000934319008156	09/12/19	8,000.00	5,754.68
10/12/19	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-934407200248-ZOMATOONLINEORDER	0000093447896198	10/12/19	69.50	5,685.18
10/12/19	POS REF 416021*****9990-12/10 ..SAI KRI	0000000000000000	10/12/19		1.50 5,686.68
10/12/19	POS 416021XXXXXX9990 KANTHIS	0000000000001542	10/12/19	788.00	4,898.68
10/12/19	UPI-SRINIVAS TEA STALL-PAYTMQR2810050501	0000934414478855	10/12/19	150.00	4,748.68

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	011IZL0RX11BEP@PAYTM-PYTM0123456-9344285					
	14588-NOTE THAT YOU ARE					
10/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000934409547174	10/12/19	168.00		4,580.68
10/12/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000934415006938	10/12/19	3,000.00		1,580.68
10/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000934415813737	10/12/19	83.32		1,497.36
	6-934415519219-ZOMATO PAYMENT					
11/12/19	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000	0000934518168036	11/12/19		2,926.60	4,423.96
	399-934518191695-REFUND-REQUEST					
11/12/19	DQVDM8UMYSB8QF/RAZPSWIGGY	0000193453478736	11/12/19	278.00		4,145.96
11/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000934519524446	11/12/19	192.92		3,953.04
	934538433749-NOTE THAT YOU ARE					
11/12/19	POS 416021XXXXXX9990 SAI KRISHNA SERV	0000934513784904	11/12/19	350.00		3,603.04
11/12/19	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000053-9	0000934521514581	11/12/19	1,475.00		2,128.04
	34521334462-NYKAA					
12/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093468626289	12/12/19	150.00		1,978.04
	4632550997-OID9884340641@PAYT					
12/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093468641486	12/12/19	150.00		1,828.04
	4632577760-OID9884388842@PAYT					
12/12/19	IMPS-934611266840-AMAZON SELLER SERVIC-H	0000934611266840	12/12/19		1,568.00	3,396.04
	DFC-XXXXXXXXX6004-1K2EVCXZ242NKU2PGAYATHR					
	I RAJAN					
13/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000934703514586	13/12/19	185.00		3,211.04
13/12/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000934710007831	13/12/19	1,600.00		1,611.04
13/12/19	POS 416021XXXXXX9990 MORE,	0000000000021768	13/12/19	572.18		1,038.86
13/12/19	POS 416021XXXXXX9990 HAPPY LAND SUPER	0000934711791568	13/12/19	345.00		693.86
13/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000934711535324	13/12/19	155.00		538.86
13/12/19	UPI-C R N COCONUTS-PAYTMQR2810050501015W	0000934717490580	13/12/19	70.00		468.86
	USLYDMR7E2@PAYTM-PYTM0123456-93473466772					
	2-NOTE THAT YOU ARE					
13/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000934718005269	13/12/19	373.36		95.50
	934718327670-NOTE THAT YOU ARE					
15/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H	0000934911905061	15/12/19		70.00	165.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	DFC0000184-934911826264-UPI					
15/12/19	UPI-SHAILA ARUN-SHINE.SHAILA@OKHDFCBANK-HDFC0000009-934912072469-LATHA EYEBROWS	0000934912209562	15/12/19	40.00		125.50
16/12/19	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT FUND ORGANIZATIO-LATHA R-SBIN119350581633	SBIN119350581633	16/12/19		24,300.00	24,425.50
16/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935012551188	16/12/19	245.00		24,180.50
16/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935040511934-NOTE THAT YOU ARE	0000935020783814	16/12/19	131.42		24,049.08
16/12/19	POS 416021XXXXXX9990 YES VEGETABLE MA	0000935015846311	16/12/19	174.00		23,875.08
17/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-935111756875-SWIGGY ORDER ID 59	0000935111294783	17/12/19	210.00		23,665.08
17/12/19	UPI-CAFE COFFEE DAY-CCDAY@YBL-YESB0YBLUPI-935157001995-PAYMENT FROM PHONE	0000935119182510	17/12/19	250.00		23,415.08
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-935143618705-OID9923544625@PAYT	0000935119200120	17/12/19	1,000.00		22,415.08
18/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935236403287-NOTE THAT YOU ARE	0000935212491715	18/12/19	100.00		22,315.08
18/12/19	UPI-DHANUSH K D-8762431194@YBL-CORP00000081-935272784499-PAYMENT FROM PHONE	0000935218823018	18/12/19	266.00		22,049.08
18/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-935242094691-OID9930133747@PAYT	0000935218912147	18/12/19	400.00		21,649.08
18/12/19	CRV POS 416021*****9990 1011 DISCOUNT O	0000000000000000	18/12/19		0.75	21,649.83
19/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935308838710-NOTE THAT YOU ARE	0000093538146662	19/12/19	122.00		21,527.83
19/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-HDFC0000184-935311153909-KADAN	0000935311108573	19/12/19	2,000.00		19,527.83
19/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-935312524153-SWIGGY ORDER ID 59	0000935312570623	19/12/19	235.00		19,292.83
19/12/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-935364845414-ON TAPPING PAY YOU	0000935316044941	19/12/19	559.00		18,733.83
19/12/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-935364947206-ON TAPPING PAY YOU	0000935316078824	19/12/19	1,598.00		17,135.83

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

19/12/19	POS 416021XXXXXX9990 MORE RETAIL LIM	0000935317493527	19/12/19	2,998.00		14,137.83
19/12/19	NWD-416021XXXXXX9990-SFCNM400-BENGALURU	0000935317009638	19/12/19	200.00		13,937.83
19/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935312534821	19/12/19	250.00		13,687.83
20/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-935418286947-SWIGGY ORDER ID 59	0000935418292612	20/12/19	333.00		13,354.83
20/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-935418304706-SWIGGY ORDER ID 59	0000935418310778	20/12/19	170.00		13,184.83
20/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-935418334278-UPI	0000935418345490	20/12/19	1,000.00		12,184.83
20/12/19	CRV POS 416021*****9990 1022 DISCOUNT O	0000000000000000	20/12/19		2.25	12,187.08
20/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935480496406-ON TAPPING PAY YOU	0000935420225585	20/12/19	93.32		12,093.76
21/12/19	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-935535882310-MERCHANT INC.	0000935511583502	21/12/19	512.44		11,581.32
21/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-935513314560-SWIGGY ORDER ID 59	0000935513143820	21/12/19	220.00		11,361.32
21/12/19	UPI-BOOKMYSHOW-BOOKMYSHOW@YESBANK-YESB00 00421-935515453422-UPI PAYMENT.	0000935515933750	21/12/19		512.44	11,873.76
21/12/19	DUQML8HR6F1M9D/RAZPSWIGGY	0000193550884620	21/12/19	57.00		11,816.76
21/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5541823404-OID9950036032@PAYT	0000935517975350	21/12/19	506.29		11,310.47
21/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935513564481	21/12/19	168.00		11,142.47
21/12/19	POS 416021XXXXXX9990 HAPPY LAND SUPER	0000935513049962	21/12/19	837.00		10,305.47
22/12/19	DV5FLYDCUHYG7V/RAZPSWIGGY	0000193561183009	22/12/19	165.00		10,140.47
22/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935652690740-ON TAPPING PAY YOU	0000935613357193	22/12/19	488.50		9,651.97
22/12/19	DVFPV6TBPFFQ4S/RAZPSWIGGY	0000193561525208	22/12/19	75.00		9,576.97
22/12/19	DVG66OUWWL2BMX/RAZPSWIGGY	0000193561528445	22/12/19	405.00		9,171.97
23/12/19	POS 416021XXXXXX9990 APOLLO CLINIC	0000935705523268	23/12/19	500.00		8,671.97
23/12/19	POS 416021XXXXXX9990 APOLLO CLINIC	0000935705524043	23/12/19	100.00		8,571.97
23/12/19	POS 416021XXXXXX9990 APOLLO HOSPITALS	0000000000017427	23/12/19	373.45		8,198.52
23/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935706518671	23/12/19	228.00		7,970.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

23/12/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-935736481230-OID9960758496@PAYT	0000935712568710	23/12/19	50.00		7,920.52
24/12/19	UPI-PRACTO TECHNOLOGIES -PRACTO.PAYU@HDFCBANK-HDFC0000499-935807378059-COLLECT	0000093587488635	24/12/19	1,099.00		6,821.52
24/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-935833484075-OID9966518145@PAYT	0000093589773975	24/12/19	150.00		6,671.52
24/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-935835749009-OID9967787757@PAYT	0000935811842960	24/12/19	100.00		6,571.52
24/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935813518882	24/12/19	168.00		6,403.52
24/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935872696407-ON TAPPING PAY YOU	0000935818959283	24/12/19	137.00		6,266.52
24/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935819760431-ON TAPPING PAY YOU	0000935819129164	24/12/19	250.00		6,016.52
25/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-935911815154-ON TAPPING PAY YOU	0000935911876572	25/12/19	168.00		5,848.52
25/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-935941466010-OID9977281144@PAYT	0000935917167209	25/12/19	300.00		5,548.52
25/12/19	POS 416021XXXXXX9990 DR SHREESHAILS A	0000935912934922	25/12/19	840.00		4,708.52
25/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000935912565984	25/12/19	250.00		4,458.52
25/12/19	20191225088081554848/PAYTMSWIGGYCOM	0000193593723417	25/12/19	144.00		4,314.52
25/12/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-935922076741-PHONEPE REVERSAL F	0000935922304293	25/12/19		999.00	5,313.52
25/12/19	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-935966064705-ON TAPPING PAY YOU	0000935922310973	25/12/19	1,199.00		4,114.52
26/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYTM-PYTM0123456-936039756202-OID9983006676	0000936015442877	26/12/19	57.00		4,057.52
26/12/19	UPI-PALLAVI M K-PAYTM-30756405@PAYTM-PYTM0123456-936039052221-OID201912261516160	0000936015616960	26/12/19	4.00		4,053.52
26/12/19	POS 416021XXXXXX9990 MANIPAL WHITEFIE	0000936010552582	26/12/19	900.00		3,153.52
26/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000936011531451	26/12/19	531.00		2,622.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

26/12/19	POS 416021XXXXXX9990 SAI KRISHNA SERV	0000936013193647	26/12/19	320.00		2,302.52
27/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6132083639-OID9987349673@PAYT	0000093618336529	27/12/19	300.00		2,002.52
27/12/19	UPI-SHIVU TEA STALL-Q89488498@YBL-KARB00 00952-936136982249-NA	0000936112750978	27/12/19	30.00		1,972.52
27/12/19	UPI-VASUBABU PINNINTY-Q33102418@YBL-UTIB 0000514-936152547426-ON TAPPING PAY YOU	0000936113964137	27/12/19	250.00		1,722.52
27/12/19	UPI-VASEEM-Q97215316@YBL-BARB0WHITEF-936 152293917-ON TAPPING PAY YOU	0000936113988217	27/12/19	40.00		1,682.52
27/12/19	UPI-SHIVANNA K-PAYTM-24519681@PAYTM-PYTM 0123456-936137469704-OID201912271315280	0000936113046600	27/12/19	15.00		1,667.52
27/12/19	POS 416021XXXXXX9990 ABS ABSOLUTE	0000000000008057	27/12/19	1,628.00		39.52
27/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6120237256-OID9992365553@PAYT	0000936120474795	27/12/19	30.00		9.52
28/12/19	IMPS-936212004444-MONEYTAP-HDFC-XXXXXXX XXXX9999-191228704499001	0000936212004444	28/12/19		5,000.00	5,009.52
28/12/19	UPI-UDAY TEA STALL-PAYTM-49613091@PAYTM- PYTM0123456-936213164221-OID201912281322 570	0000936213715352	28/12/19	300.00		4,709.52
28/12/19	POS 416021XXXXXX9990 CAFE COFFEE DAY	0000936207584537	28/12/19	340.00		4,369.52
28/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936215942756-ON TAPPING PAY YOU	0000936215400159	28/12/19	247.00		4,122.52
28/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936215321835-ON TAPPING PAY YOU	0000936215696402	28/12/19	83.32		4,039.20
29/12/19	POS 416021XXXXXX9990 EARTHEN BOWL	0000000000000256	29/12/19	1,210.00		2,829.20
30/12/19	UPI-GAYATHRI R-GAYATHRI2789@OKHDFCBANK-H DFC0000184-936411027564-UPI	0000936411355334	30/12/19		650.00	3,479.20
30/12/19	UPI-VASUBABU PINNINTY-Q33102418@YBL-UTIB 0000514-936439942094-ON TAPPING PAY YOU	0000936413443339	30/12/19	100.00		3,379.20
30/12/19	UPI-SHIVU TEA STALL-Q89488498@YBL-KARB00 00952-936413786506-NA	0000936413490238	30/12/19	15.00		3,364.20
30/12/19	UPI-LAKSHMIPATHI JUICE C-PAYTM-49523753@	0000936413569924	30/12/19	15.00		3,349.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	PAYTM-PYTM0123456-936413926250-OID201912 301345160					
30/12/19	UPI-KAMADHENU BAKERY AND-UD1OFR4B@YESBAN K-YESB0000022-936417127187-NA	0000936417307522	30/12/19	310.00		3,039.20
30/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936480520332-ON TAPPING PAY YOU	0000936420649554	30/12/19	161.10		2,878.10
30/12/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-936421957726-PHONEPE REVERSAL F	0000936421972527	30/12/19		77.00	2,955.10
31/12/19	NEFT CR-CITI0000004-EMPLOYEE EXPERTS SOL UTIONS PVT LTD-LATHA RAJAN-CITIN19085435 554	CITIN19085435554	31/12/19		30,000.00	32,955.10
31/12/19	UPI-RATHNAMMA MALLESH-Q74861595@YBL-SBI N0004456-936527245826-ON TAPPING PAY YOU	0000093659537458	31/12/19	21.00		32,934.10
31/12/19	UPI-RAJENDRA PRASAD-Q44594811@YBL-SBIN0 010366-936526065513-ON TAPPING PAY YOU	0000936513539447	31/12/19	60.00		32,874.10
31/12/19	UPI-LAKSHMIPATHI JUICE C-PAYTMQR28100505 01019EDMS1GGTUN8@PAYTM-PYTM0123456-93653 9920348-ON TAPPING PAY YOU	0000936513605866	31/12/19	30.00		32,844.10
31/12/19	SALARY EY GLOBAL DELIVERY SERVICES INDIA LLP	0000000000222625	31/12/19		103,164.00	136,008.10
31/12/19	UPI-DHANUSH K D-8762431194@YBL-CORP00000 81-936518722481-PAYMENT FROM PHONE	0000936518725488	31/12/19	295.00		135,713.10
31/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936536397514-ON TAPPING PAY YOU	0000936518970382	31/12/19	294.90		135,418.20
31/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-936518098540-SWIGGY ORDER ID 60	0000936518986743	31/12/19	344.00		135,074.20
31/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 36518162440-UPI	0000936518072625	31/12/19	256.00		134,818.20
31/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 36521200003-TXN FAILED AT MERC	0000936521199629	31/12/19		256.00	135,074.20
31/12/19	UPI-VISHNU PRASAD S-9886736850@YBL-UTIB0	0000936521205493	31/12/19	20,000.00		115,074.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

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

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

MS. LATHA R
NO 3, 5TH CROSS , FIRST FLOOR
SHIVAGANGA LAYOUT
MAHADEV PURA
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : OLD MADRAS ROAD
Address : NO.7/3, OPP RMZ INFINITY,
NEXT TO GOPAL MALL
OLD MADRAS ROAD
City : BANGALORE 560016
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LATU_2735@YAHOO.IN
Cust ID : 56804376
Account No : 50100070540421 PRIME
A/C Open Date : 27/04/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002047 MICR : 560240070
Branch Code : 2047 Product Code : 113

From : 01/09/2019

To : 31/12/2019

Statement of account

	000009-936521160963-PAYMENT FROM PHONE					
31/12/19	DYSCJQNOOOTT2/RAZPRBLBANKCREDITCAR	0000193658123239	31/12/19	13,000.00		102,074.20
31/12/19	DYSLNVWBVJ8SKM/RAZPRBLBANKCREDITCAR	0000193658129148	31/12/19	69,610.00		32,464.20
31/12/19	DYSO5PKIILFDCU/RAZPRBLBANKCREDITCAR	0000193658131242	31/12/19	10,800.00		21,664.20
31/12/19	DYSR7WD927TMGU/RAZPRBLBANKCREDITCAR	0000193658128866	31/12/19	2,000.00		19,664.20
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		152.00	19,816.20

STATEMENT SUMMARY :-

Opening Balance
33,342.97

Dr Count
620

Cr Count
101

Debits
966,039.91

Credits
952,513.14

Closing Bal
19,816.20

Generated On: 29-Feb-2020 18:11

Generated By: 56804376

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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