



MR LOHITH V S
FULLERTUN INDIA CREDIT COMPANY LTD
NO 37 2ND FLR BRAHAMANANDA COURT
LALBAGH ROAD
BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/08/19	CHQ DEP - TRANSFER OW 2 - RICHMOND RD, B	0000000000037064	08/08/19		12,538.00	12,538.00
08/08/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-922022710122-UPI	0000922022994927	08/08/19	4,500.00		8,038.00
09/08/19	UPI-RAJESH S -RAJESH.SHETTY1449@OKSBI-S BIN0040337-922108812319-UPI	0000092218662795	09/08/19		10.00	8,048.00
09/08/19	UPI-RAJESH S -RAJESH.SHETTY1449@OKSBI-S BIN0040337-922108174837-CREDIT	0000092218669860	09/08/19	5,000.00		3,048.00
10/08/19	EAW-541919XXXXXX6873-DECN3126-BANGALORE	0000000000006580	10/08/19	1,000.00		2,048.00
11/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020009991 1@YESBANKLTD-YESB0000004-922320043658-VE RIFIED MERCHANT	0000922320363131	11/08/19	60.00		1,988.00
12/08/19	UPI-GOWTHAM M M-AMZN0000254257@APL-KARB0 000966-922410937968-UPI	0000922410587028	12/08/19	21.00		1,967.00
12/08/19	UPI-GIRISHA N-GIRISHKUMAR7540-2@OKICICI- HDFC0002560-922411056718-UPI	0000922411734493	12/08/19	300.00		1,667.00
12/08/19	UPI-KRISHNE GOWDA-Q84761064@YBL-IOBA0003 421-922411179866-UPI	0000922411891932	12/08/19	20.00		1,647.00
12/08/19	UPI-GIRISHA N-GIRISHKUMAR7540-2@OKICICI- HDFC0002560-922411994874-UPI	0000922411941223	12/08/19		300.00	1,947.00
12/08/19	UPI-GIREESHA -GIRISHKUMAR7540@OKICICI-IC IC0000360-922411227053-UPI	0000922411949641	12/08/19	300.00		1,647.00
12/08/19	NWD-541919XXXXXX6873-MC022201-RAMANAGAR	0000922414010133	12/08/19	500.00		1,147.00
12/08/19	UPI-DEEPAK-Q89973140@YBL-PYTM0123456-922 421972678-UPI	0000922421187389	12/08/19	27.00		1,120.00
13/08/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-922509551028-UPI	0000092259938628	13/08/19	169.00		951.00
13/08/19	UPI-DEEPAK-Q06761909@YBL-PYTM0123456-922 521080558-UPI	0000922521213057	13/08/19	65.00		886.00
14/08/19	POS 541919XXXXXX6873 BASWESWARA ENT POS DEBIT	0000000000505301	14/08/19	500.00		386.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Email : LOHITH636@GMAIL.COM
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14/08/19	UPI-RAJESH S -RAJESH.SHETTY1449@OKSBI-S BIN0040337-922620369337-UPI	0000922620229353	14/08/19		600.00	986.00
14/08/19	POS 541919XXXXX6873 SHOPPERS CHOICE POS DEBIT	0000000000007674	14/08/19	671.00		315.00
14/08/19	UPI-MR P V HARISH BABU P-PVHARISHBABU8-1 @OKAXIS-IDIB000B112-922621858955-GIFT	0000922621555874	14/08/19		5,000.00	5,315.00
15/08/19	UPI-NANDAN P-NANDANNANDY12-1@OKHDFCBANK- PYTM0123456-922711456640-UPI	0000922711911441	15/08/19	100.00		5,215.00
15/08/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-922717494794-UPI	0000922717252287	15/08/19	500.00		4,715.00
15/08/19	UPI-MITHUN G N-MITHUN161331@OKSBI-SBIN0 040086-922718708955-UPI	0000922718521978	15/08/19	1,000.00		3,715.00
16/08/19	EAW-541919XXXXXX6873-BLON1841-BENGALURU	0000922802282366	16/08/19	500.00		3,215.00
16/08/19	UPI-RAJESH S-RAJESH.SHETTY1449@OKAXIS-CO RP0003016-922816115226-UPI	0000922816687050	16/08/19		3,000.00	6,215.00
17/08/19	UPI-GIREESHA -GIRISHKUMAR7540@OKICICI-IC IC0000360-922908671044-UPI	0000092298611490	17/08/19	1,000.00		5,215.00
17/08/19	NWD-541919XXXXXX6873-40303001-CHICKBALLA PUR	0000922913029298	17/08/19	500.00		4,715.00
18/08/19	UPI-DARSHAN M-DARSHANMSADAR1992@OKAXIS-K ARB0000269-923014378677-UPI	0000923014519874	18/08/19	400.00		4,315.00
18/08/19	POS 541919XXXXXX6873 SREE LAKSHMI MAR PO S DEBIT	0000000000012094	18/08/19	1,000.00		3,315.00
19/08/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP URA	0000000000008796	19/08/19	500.00		2,815.00
19/08/19	UPI-BILDESKTEZ-BILDESK.BESCOM@ICICI-IC IC0000555-923116323906-UPI	0000923116456550	19/08/19	210.00		2,605.00
19/08/19	UPI-BILDESKTEZ-BILDESK.BESCOM@ICICI-IC IC0000555-923116329108-UPI	0000923116462998	19/08/19	724.00		1,881.00
19/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000923116558421	19/08/19	35.00		1,846.00

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	ICICI-ICIC0000555-923116404033-UPI					
19/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923117683961	19/08/19		5.00	1,851.00
	00553-923117873643-REWARDED FOR PAYIN					
19/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923117684374	19/08/19		5.00	1,856.00
	00553-923117874586-REWARDED FOR PAYIN					
20/08/19	EAW-541919XXXXXX6873-CTBD2330-CHIKABALAP	0000923210450634	20/08/19	500.00		1,356.00
	UR					
20/08/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI	0000923216412105	20/08/19		5,000.00	6,356.00
	-SCBL0036046-923216207677-CREDIT ON 21 A					
	UG					
20/08/19	POS REF 541919*****6873-08/20 SREE LAKS	0000000000000000	20/08/19		7.50	6,363.50
21/08/19	NWD-541919XXXXXX6873-47900079-TUMKUR	0000923311033802	21/08/19	5,300.00		1,063.50
21/08/19	UPI-MITHUN G N-MITHUN161331@OKSBI-SBIN0	0000923316433207	21/08/19		500.00	1,563.50
	040086-923316011635-UPI					
21/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000923319130678	21/08/19	33.00		1,530.50
	000001-923319810421-UPI					
22/08/19	CASH DEP KOMMAGHATTA	0000000000000000	22/08/19		5,000.00	6,530.50
22/08/19	FEE-ATM CASH(1TXN)20/08/19-AOR1923421159	AOR1923421159037	22/08/19	23.60		6,506.90
	037					
22/08/19	UPI-ABHISHEK GOWDA Y	0000923416491579	22/08/19	500.00		6,006.90
	R-KAVYAGWDANAVEEN@O					
	KHDFCBANK-UTIB0003445-923416231629-UPI					
22/08/19	FEE-ATM CASH(1TXN)21/08/19-AOR1923421261	AOR1923421261812	22/08/19	23.60		5,983.30
	812					
22/08/19	POS 541919XXXXXX6873 APPU BAR POS DEBIT	00000000000002227	22/08/19	360.00		5,623.30
22/08/19	UPI-DEEPAK-Q89973140@YBL-PYTM0123456-923	0000923421718900	22/08/19	15.00		5,608.30
	421120469-UPI					
23/08/19	UPI-BRAMHALINGESWARA JUI-Q84577953@YBL-K	0000092359718847	23/08/19	54.00		5,554.30
	ARB0000274-923509838418-UPI					
23/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9020026318	0000923517578454	23/08/19	22.00		5,532.30
	@ICICI-ICIC0000224-923517197985-VERIFIED					
	MERCHANT					

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23/08/19	POS 541919XXXXXX6873 BASWESWARA ENT POS DEBIT	0000000000526065	23/08/19	830.00		4,702.30
23/08/19	POS 541919XXXXXX6873 FEET SQUARE POS DEBIT	0000000000003360	23/08/19	2,050.00		2,652.30
24/08/19	UPI-DEEPAK-Q06761909@YBL-PYTM0123456-923 611914421-UPI	0000923611064073	24/08/19	15.00		2,637.30
24/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9020026318 @ICICI-ICIC0000224-923613319273-VERIFIED MERCHANT	0000923613647222	24/08/19	50.00		2,587.30
24/08/19	UPI-DEEPAK-Q06761909@YBL-PYTM0123456-923 615597844-UPI	0000923615053894	24/08/19	15.00		2,572.30
24/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020009991 1@YESBANKLTD-YESB0000004-923621689947-VERIFIED MERCHANT	0000923621598184	24/08/19	140.00		2,432.30
25/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020008845 5@YESBANKLTD-YESB0000004-923710388678-VERIFIED MERCHANT	0000923710572319	25/08/19	231.00		2,201.30
25/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020024727 6@YESBANKLTD-YESB0000004-923710445300-VERIFIED MERCHANT	0000923710647853	25/08/19	404.00		1,797.30
25/08/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-923710107958-UPI	0000923710652304	25/08/19		204.00	2,001.30
25/08/19	NWD-541919XXXXXX6873-UN113801-GAURIBIDAN UR	0000923714825705	25/08/19	100.00		1,901.30
25/08/19	IMPS-923716751760-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000923716751760	25/08/19		1.00	1,902.30
25/08/19	NWD-541919XXXXXX6873-UN113801-GAURIBIDAN UR	0000923717825760	25/08/19	500.00		1,402.30
25/08/19	UPI-DARSHAN M-DARSHANMSADAR1992-1@OKICICI I-KKBK0008062-923719078748-R	0000923719785708	25/08/19		300.00	1,702.30
26/08/19	EAW-541919XXXXXX6873-DECN3126-BANGALORE	0000000000009853	26/08/19	500.00		1,202.30
26/08/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO	0000923814267090	26/08/19	300.00		902.30

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	RP0003016-923814664931-UPI					
27/08/19	FEE-ATM CASH(2TXN)25/08/19-AOR1923928537 270	AOR1923928537270	27/08/19	47.20		855.10
28/08/19	NWD-541919XXXXXX6873-0426EP36-RAMANAGARA	0000924002007178	28/08/19	200.00		655.10
28/08/19	FEE-ATM CASH(1TXN)26/08/19-AOR1924030977 991	AOR1924030977991	28/08/19	23.60		631.50
28/08/19	POS 541919XXXXXX6873 BASWESWARA ENT POS DEBIT	0000000000511191	28/08/19	410.00		221.50
28/08/19	UPI-SREE RAGHAVENDRA ENT-6361186171@OKBI ZAXIS-UTIB0000000-924018433971-UPI	0000924018803040	28/08/19	60.00		161.50
29/08/19	FEE-ATM CASH(1TXN)28/08/19-AOR1924133379 114	AOR1924133379114	29/08/19	23.60		137.90
29/08/19	UPI-BRAMHALINGESWARA JUI-Q84577953@YBL-K ARB0000274-924118431168-UPI	0000924118132739	29/08/19	22.00		115.90
30/08/19	UPI-GIRISH GIRISHKUMAR-GIRISHKUMAR7540@O KICICI-ICIC0000360-924211037048-UPI	0000924211315919	30/08/19		100.00	215.90
30/08/19	UPI-DINESH HD TEA SHOP-Q87130226@YBL-SBI N0003286-924212078672-UPI	0000924212710247	30/08/19	22.00		193.90
30/08/19	UPI-DINESH HD TEA SHOP-Q87130226@YBL-SBI N0003286-924215872574-UPI	0000924215899556	30/08/19	32.00		161.90
31/08/19	UPI-RAGHAVENDRA TIFFAN C-Q94232296@YBL-C ORP0002129-924312387200-UPI	0000924312646998	31/08/19	35.00		126.90
31/08/19	UPI-SRI SAI PAN SHOP-Q67992130@YBL-UTIB0 003126-924312400894-UPI	0000924312672522	31/08/19	12.00		114.90
31/08/19	UPI-MADHU S-MADHUSGOWDA879@OKAXIS-UTIB00 03445-924316472263-UPI	0000924316981315	31/08/19		500.00	614.90
31/08/19	POS 541919XXXXXX6873 BASWESWARA ENT POS DEBIT	0000000000507238	31/08/19	600.00		14.90
05/09/19	UPI-RANJITH V S-BLRRANJITHSADAR@OKHDFCBA NK-HDFC0000069-924816678940-HAND LOAN	0000924816249478	05/09/19		3,000.00	3,014.90
05/09/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI -SCBL0036046-924816684547-UPI	0000924816256598	05/09/19	1,648.00		1,366.90

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05/09/19	POS 541919XXXXXX6873 R C AND SONS POS DE BIT	0000000000000258	05/09/19	310.00		1,056.90
05/09/19	NWD-541919XXXXXX6873-0426EP36-RAMANAGARA	0000924821015178	05/09/19	200.00		856.90
06/09/19	POS 541919XXXXXX6873 SRS PETROLEUM POS D EBIT	00000000000003108	06/09/19	200.00		656.90
07/09/19	POS REF 541919*****6873-09/07 ..R C AND	0000000000000000	07/09/19		2.33	659.23
07/09/19	POS 541919XXXXXX6873 SOMESHWARA FILLI PO S DEBIT	00000000000001807	07/09/19	200.00		459.23
07/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-925020310913-UPI	0000925020920873	07/09/19	48.00		411.23
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5118693211-UPI	0000925118390447	08/09/19	275.00		136.23
08/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925142283368-NA	0000925118391539	08/09/19		5,500.17	5,636.40
08/09/19	UPI-DARSHAN M-DARSHANMSADAR1992@OKAXIS-K ARB0000269-925119974064-UPI	0000925119799236	08/09/19	100.00		5,536.40
09/09/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP URA	00000000000006333	09/09/19	5,500.00		36.40
10/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-925312109093-UPI	0000925312219531	10/09/19	35.00		1.40
11/09/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-925410420832-UPI	0000925410363548	11/09/19		500.00	501.40
11/09/19	UPI-S R SHIVA-SRSHIVANNA@OKAXIS-UTIB0000 796-925411208368-UPI	0000925411737734	11/09/19	500.00		1.40
11/09/19	POS REF 541919*****6873-09/10 SOMESHWAR	0000000000000000	11/09/19		1.50	2.90
11/09/19	SALAUG19	0000909111871905	11/09/19		17,467.00	17,469.90
11/09/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI -SCBL0036046-925419862067-UPI	0000925419099219	11/09/19	5,000.00		12,469.90
11/09/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-925420119684-UPI	0000925420485609	11/09/19	3,000.00		9,469.90
11/09/19	UPI-GIREESHA -GIRISHKUMAR7540@OKICICI-IC	0000925420517350	11/09/19	7,000.00		2,469.90

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR LOHITH V S
FULLERTUN INDIA CREDIT COMPANY LTD
NO 37 2ND FLR BRAHAMANANDA COURT
LALBAGH ROAD
BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	IC0000360-925420141105-UPI					
12/09/19	UPI-MADHU S-MADHUSGOWDA879@OKAXIS-UTIB00	0000925513043461	12/09/19	500.00		1,969.90
	03445-925513884514-UPI					
12/09/19	NWD-541919XXXXXX6873-04998004-RAMANAGARA	0000925514001395	12/09/19	700.00		1,269.90
12/09/19	POS 541919XXXXXX6873 PALLAVI PETROLEU PO	0000000000009378	12/09/19	250.00		1,019.90
	S DEBIT					
13/09/19	NWD-541919XXXXXX6873-KBNA1430-RAMNAGAR	0000925614524646	13/09/19	200.00		819.90
13/09/19	POS 541919XXXXXX6873 C K N SERVICE ST PO	0000000000000076	13/09/19	300.00		519.90
	S DEBIT					
14/09/19	UPI-DARSHAN M-DARSHANMSADAR1992-1@OKICIC	0000925719834320	14/09/19	500.00		19.90
	I-KKBK0008062-925719355920-UPI					
16/09/19	POS REF 541919*****6873-09/14 PALLAVI P	0000000000000000	16/09/19		1.88	21.78
16/09/19	POS REF 541919*****6873-09/15 ..C K N S	0000000000000000	16/09/19		2.25	24.03
17/09/19	UPI-MITHUN G N-MITHUN161331@OKSBI-SBIN0	0000926016030226	17/09/19		500.00	524.03
	040086-926016965478-UPI					
19/09/19	NWD-541919XXXXXX6873-KBL18211-RAMANAGAR	0000926211639418	19/09/19	500.00		24.03
19/09/19	UPI-DINESH HD TEA SHOP-Q87130226@YBL-SBI	0000926217593279	19/09/19	24.00		0.03
	N0003286-926217154425-UPI					
19/09/19	UPI-NANDAN P-7996584002@YBL-PYTM0123456-	0000926220349224	19/09/19		800.00	800.03
	926220919889-PAYMENT FROM PHONE					
19/09/19	POS 541919XXXXXX6873 SRI LAKSHMI WINE PO	0000000000503574	19/09/19	290.00		510.03
	S DEBIT					
19/09/19	NWD-541919XXXXXX6873-0426EP36-RAMANAGARA	0000926221032684	19/09/19	500.00		10.03
20/09/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO	0000926311301962	20/09/19		1,000.00	1,010.03
	RP0003016-926311135769-UPI					
20/09/19	NWD-541919XXXXXX6873-CW164801-RAMANAGAR	0000926311023257	20/09/19	1,000.00		10.03
21/09/19	FEE-ATM CASH(1TXN)20/09/19-AOR1926484357	AOR1926484357771	21/09/19	10.03		0.00
	771					
29/09/19	UPI-SREEKANTH S-SREEKANTH.KANTH6252-1@O	0000927210216682	29/09/19		200.00	200.00
	KHDFCBANK-KKBK0000431-927210285377-UPI					
30/09/19	UPI-GOWTHAM M M-AMZN0000254257@APL-KARB0	0000092737148535	30/09/19	35.00		165.00
	000966-927307964851-UPI					

HDFC BANK LIMITED

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Account Branch : K H ROAD
 Address : GR FLOOR & FIRST FLOOR
 SAMSKRUTHI CHAMBERS,
 NO 103 K.H. ROAD,
 City : BANGALORE 560027
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : LOHITH636@GMAIL.COM
 Cust ID : 131607870
 Account No : 50100295766785 OTHER
 A/C Open Date : 10/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
 Branch Code : 1206 Product Code : 161

MR LOHITH V S
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 LALBAGH ROAD
 BANGALORE 560027
 KARNATAKA INDIA

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Nomination : Not Registered

From : 01/08/2019

To : 07/03/2020

Statement of account

30/09/19	SALSEP19	0000909308200355	30/09/19		17,467.00	17,632.00
30/09/19	NWD-541919XXXXXX6873-KBL08056-RAMANAGAR	0000927319727156	30/09/19	500.00		17,132.00
30/09/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI -SCBL0036046-927319062006-UPI	0000927319886982	30/09/19	1,648.00		15,484.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		9.00	15,493.00
01/10/19	UPI-HEMANTH M-HEMANTH.HEMANTH5@YBL-IBKL0 002023-927412490795-RENT	0000092746850094	01/10/19	10,600.00		4,893.00
01/10/19	FEE-ATM CASH(1TXN)30/09/19-AOR1927498379 959	AOR1927498379959	01/10/19	23.60		4,869.40
01/10/19	UPI-HEMANTH M-HEMANTH.HEMANTH5@YBL-IBKL0 002023-927454446375-EMI	0000927418028189	01/10/19	1,500.00		3,369.40
01/10/19	NWD-541919XXXXXX6873-KBL08056-RAMANAGAR	0000927419727761	01/10/19	500.00		2,869.40
02/10/19	NWD-541919XXXXXX6873-0426EP36-RAMANAGARA	0000927522003461	02/10/19	500.00		2,369.40
03/10/19	FEE-ATM CASH(1TXN)20/09/19 210919-MIR192 7499125565	MIR1927499125565	03/10/19	13.61		2,355.79
04/10/19	UPI-HARISH-HARISHGOWDAHRISH548@OKHDFCBAN K-HDFC0001046-927714008058-UPI	0000927714667312	04/10/19	130.00		2,225.79
04/10/19	POS 541919XXXXXX6873 PARVATHI SUPER F PO S DEBIT	0000000000004422	04/10/19	250.00		1,975.79
04/10/19	NWD-541919XXXXXX6873-KBL08056-RAMANAGAR	0000927715729303	04/10/19	500.00		1,475.79
05/10/19	UPI-TRIVED V S-LVLYTRIVED02-1@OKICICI-CO RP0003016-927817058190-UPI	0000927817023467	05/10/19	1,000.00		475.79
05/10/19	POS 541919XXXXXX6873 R C AND SONS POS DE BIT	0000000000000917	05/10/19	250.00		225.79
06/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020012324 3@YESBANKLTD-YESB0000004-927918855583-VE RIFIED MERCHANT	0000927918458217	06/10/19	180.00		45.79
07/10/19	POS REF 541919*****6873-10/07 ..R C AND	0000000000000000	07/10/19		1.88	47.67
08/10/19	UPI-G PRATHAP-8892682217@YBL-VIJB0001342 -928154305452-PAYMENT FROM PHONE	0000928118457461	08/10/19		300.00	347.67

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560027
KARNATAKA INDIA

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Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

08/10/19	POS 541919XXXXXX6873 NTA CSIRNET POS DEB IT	0000928150163187	08/10/19	250.00		97.67
08/10/19	UPI-DARSHAN M-DARSHANMSADAR1992-1@OKICIC I-KKBK0008062-928120247750-UPI	0000928120980208	08/10/19	90.00		7.67
09/10/19	CRV POS 541919*****6873 04-OCT-19 PARVA	0000000000000000	09/10/19		1.88	9.55
11/10/19	1110019135 TRF FRM FULLERTON INDIA	0000111019086692	11/10/19		2,505.00	2,514.55
12/10/19	UPI-NANDAN P-7996584002@YBL-PYTM0123456- 928524791728-PAYMENT FROM PHONE	0000928512471091	12/10/19	1,900.00		614.55
12/10/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269 -928580585101-PAYMENT FROM PHONE	0000928520485453	12/10/19		631.00	1,245.55
12/10/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269 -928520459031-PAYMENT FROM PHONE	0000928520499387	12/10/19		100.00	1,345.55
13/10/19	NWD-541919XXXXXX6873-32201082-CHANNAPATN A	0000928607002163	13/10/19	300.00		1,045.55
13/10/19	POS 541919XXXXXX6873 MORE, POS DEBIT	0000000000010884	13/10/19	179.00		866.55
13/10/19	POS 541919XXXXXX6873 PALLAVI PETROLEU PO S DEBIT	0000000000011665	13/10/19	200.00		666.55
13/10/19	NWD-541919XXXXXX6873-32201082-CHANNAPATN A	0000928619287265	13/10/19	600.00		66.55
13/10/19	POS 541919XXXXXX6873 PAYU-WWW.SUNNETW PO S DEBIT	0000110055284739	13/10/19	50.00		16.55
15/10/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI -SCBL0036046-928811284416-CREDIT 15 OCT	0000928811422903	15/10/19		5,000.00	5,016.55
15/10/19	UPI-AKHIL KHAN-AKHILKHAN83@OKSBI-SBIN00 40086-928815994149-UPI	0000928815704901	15/10/19	1,000.00		4,016.55
15/10/19	POS REF 541919*****6873-10/15 PALLAVI P	0000000000000000	15/10/19		1.50	4,018.05
15/10/19	NWD-541919XXXXXX6873-42761082-CHANNAPATN A	0000928817156563	15/10/19	1,000.00		3,018.05
15/10/19	UPI-LOKESH K-9743238054@YBL-TMBL0000428- 928884538145-PAYMENT FROM PHONE	0000928821056695	15/10/19	900.00		2,118.05
16/10/19	POS 541919XXXXXX6873 PALLAVI PETROLEU PO S DEBIT	0000000000011868	16/10/19	250.00		1,868.05

HDFC BANK LIMITED

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BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

16/10/19	NWD-541919XXXXXX6873-0426E012-RAMANAGAR	0000928912016318	16/10/19	1,000.00		868.05
16/10/19	FEE-ATM CASH(1TXN)15/10/19-AOR1928947309	AOR1928947309215	16/10/19	23.60		844.45
	215					
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049855	AOR1929049855654	17/10/19	23.60		820.85
	654					
18/10/19	EAW-541919XXXXXX6873-DECN3543-CHANNAPATN	0000000000007177	18/10/19	800.00		20.85
	A					
18/10/19	POS REF 541919*****6873-10/18 PALLAVI P	0000000000000000	18/10/19		1.88	22.73
19/10/19	FEE-ATM CASH(1TXN)18/10/19-AOR1929254199	AOR1929254199823	19/10/19	22.73		0.00
	823					
22/10/19	UPI-ASHWIN	0000929516344804	22/10/19		300.00	300.00
	MOONJELY-ASHWINMOONJELY@OKICI					
	CI-SIBL0000487-929516371600-UPI					
22/10/19	UPI-LOKESH K-9743238054@YBL-TMBL0000428-	0000929519325528	22/10/19	300.00		0.00
	929557942859-PAYMENT FROM PHONE					
26/10/19	IMPS-929920714464-CHANDRAPPA C-HDFC-XXXX	0000929920714464	26/10/19		1,000.00	1,000.00
	XXXX5297-PAY					
26/10/19	UPI-GOWTHAM M M-AMZN0000308332@APL-KARB0	0000929920406236	26/10/19	21.00		979.00
	000966-929920859909-UPI					
26/10/19	UPI-NAGADAT L SADAR-8884197939@YBL-KARB0	0000929921430703	26/10/19	500.00		479.00
	000948-929942406468-PAYMENT FROM PHONE					
26/10/19	UPI-SRI MARUTHI KISAAN P-PAYTMQR28100505	0000929921490788	26/10/19	250.00		229.00
	0101IW3UF4VI2W3K@PAYTM-PYTM0123456-92998					
	4975374-PAYMENT FROM PHONE					
27/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030243199	0000930019803497	27/10/19	175.00		54.00
	@ICICI-ICIC0000001-930057720347-VERIFIED					
	MERCHANT					
28/10/19	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016-	0000930117667694	28/10/19		1.00	55.00
	930117355877-PAYMENT FROM PHONE					
28/10/19	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016-	0000930117669306	28/10/19		3,999.00	4,054.00
	930168022073-PAYMENT FROM PHONE					
28/10/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP	0000000000000695	28/10/19	4,000.00		54.00

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	URA					
28/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9301 88406702-PAYMENT FOR CATEGO	0000930122283385	28/10/19	44.00		10.00
31/10/19	SALOC19	0000910312254239	31/10/19		17,467.00	17,477.00
31/10/19	UPI-MR KIRAN P LAKSHMIPA-PLKIRAN@OKICICI -SCBL0036046-930417275980-UPI	0000930417695552	31/10/19	4,000.00		13,477.00
31/10/19	UPI-LAKSHMANA NAIKA-7090254948@YBL-KARB0 000461-930422748961-PAYMENT FROM PHONE	0000930422549233	01/11/19	500.00		12,977.00
01/11/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP URA	0000000000001583	01/11/19	11,000.00		1,977.00
02/11/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269 -930672393059-PAYMENT FROM PHONE	0000930618853885	02/11/19	400.00		1,577.00
03/11/19	UPI-MYAIRTEL-MYAIRTELPREPAIDKK@YBL-YESB0 YBLUPI-930711614900-PAYMENT FROM PHONE	0000930711264848	03/11/19	499.00		1,078.00
03/11/19	UPI-ESTURI RAMAKRISHNA S-Q51090020@YBL-Y ESB0YBLUPI-930712784458-PAYMENT FROM PHO NE	0000930712593173	03/11/19	500.00		578.00
04/11/19	POS 541919XXXXXX6873 SREE LAKSHMI MAR PO S DEBIT	0000000000016591	04/11/19	300.00		278.00
04/11/19	EAW-541919XXXXXX6873-BLON1705-BLR RURAL	0000930807259473	04/11/19	200.00		78.00
04/11/19	IMPS-930823423914-HARISMITH K-HDFC-XXXXX XXXXXX2530-PAYMENT	0000930823423914	04/11/19		3,000.00	3,078.00
05/11/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP URA	0000000000003073	05/11/19	1,500.00		1,578.00
05/11/19	NWD-541919XXXXXX6873-C0135201-GAURIBIDAN UR	0000930912894084	05/11/19	500.00		1,078.00
06/11/19	POS REF 541919*****6873-11/06 SREE LAKS	0000000000000000	06/11/19		2.25	1,080.25
06/11/19	UPI-RAJASHEKARAIHA R G -RAJASHEKARRG916 @OKSBI-SBIN0004235-931013422261-LOAN	0000931013745250	06/11/19		13,530.00	14,610.25
06/11/19	NWD-541919XXXXXX6873-42761082-CHANNAPATN A	0000931018973499	06/11/19	10,000.00		4,610.25
06/11/19	NWD-541919XXXXXX6873-42761082-CHANNAPATN	0000931018973989	06/11/19	4,000.00		610.25

HDFC BANK LIMITED

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FULLERTUN INDIA CREDIT COMPANY LTD
NO 37 2ND FLR BRAHAMANANDA COURT
LALBAGH ROAD
BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	A					
07/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000931115954447	07/11/19	39.00		571.25
	000001-931115190093-PAYMENT FROM PHONE					
07/11/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000931115973902	07/11/19	49.00		522.25
	-YESB0000419-931130203535-PAYMENT FROM P					
	HONE					
07/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100678780	0000931117401045	07/11/19	199.00		323.25
	@ICICI-ICIC0000001-931151659732-VERIFIED					
	MERCHANT					
07/11/19	UPI-RAJASHEKARAIHA R G-9611429315@YBL-SB	0000931118138366	07/11/19		2,000.00	2,323.25
	IN0004235-931136717800-PAYMENT FROM PHON					
	E					
08/11/19	NWD-541919XXXXXX6873-40782131-BANGALORE	0000931210009462	08/11/19	200.00		2,123.25
08/11/19	POS 541919XXXXXX6873 C K N SERVICE POS D	0000000000002020	08/11/19	300.00		1,823.25
	EBIT					
08/11/19	0811021065 TRF FROM FULLERTON	0000081119087515	08/11/19		1,944.00	3,767.25
10/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100146740	0000931411593516	10/11/19	55.00		3,712.25
	@ICICI-ICIC0000001-931422988396-VERIFIED					
	MERCHANT					
10/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000931414318642	10/11/19	34.00		3,678.25
	000001-931414982050-PAYMENT FROM PHONE					
10/11/19	UPI-MADHU KUMAR P-AMZN0001351084@APL-CNR	0000931420454840	10/11/19	130.00		3,548.25
	B0000000-931480083391-PAYMENT FROM PHONE					
10/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030243199	0000931421577151	10/11/19	95.00		3,453.25
	@ICICI-ICIC0000001-931421348935-VERIFIED					
	MERCHANT					
11/11/19	UPI-G PRATHAP-8892682217@YBL-VIJB0001342	0000931512974881	11/11/19	200.00		3,253.25
	-931524562927-PAYMENT FROM PHONE					
11/11/19	POS 541919XXXXXX6873 B A NARASIMHA M PO	00000000000048463	11/11/19	482.00		2,771.25
	S DEBIT					
11/11/19	POS REF 541919*****6873-11/10 C K N SER	0000000000000000	11/11/19		2.25	2,773.50
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020010399	0000931718113056	13/11/19	275.00		2,498.50

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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Currency : INR
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Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	7@YESBANKLTD-YESB0000004-931772651694-VE RIFIED MERCHANT				
14/11/19	UPI-THIRUMALESHA T K-AMZN0002130733@APL -SBIN0040086-931813859535-PAYMENT FROM P HONE	0000931813954775	14/11/19	185.00	2,313.50
14/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-931868620618-PAYMENT FROM PHONE	0000931817256667	14/11/19	27.00	2,286.50
16/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932022633001-PAYMENT FROM PHONE	0000932011171831	16/11/19	33.00	2,253.50
16/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932036176260-PAYMENT FROM PHONE	0000932012515851	16/11/19	29.00	2,224.50
16/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932048474447-PAYMENT FROM PHONE	0000932012534510	16/11/19	29.00	2,195.50
16/11/19	UPI-DARSHAN M-7406942031@YBL-KKBK000806 2-932036055596-PAYMENT FROM PHONE	0000932012721193	16/11/19	1,000.00	3,195.50
16/11/19	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 932048996185-PAYMENT FROM PHONE	0000932012732351	16/11/19	3,000.00	195.50
17/11/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-932118758343-PAYMENT FROM P HONE	0000093219021449	17/11/19	25.00	170.50
18/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932240252022-NOTE THAT YOU ARE	0000932220695901	18/11/19	19.00	151.50
18/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932240161894-NOTE THAT YOU ARE	0000932220710635	18/11/19	41.00	110.50
18/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932260309216-NOTE THAT YOU ARE	0000932220728604	18/11/19	41.00	69.50
18/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932284212236-NOTE THAT YOU ARE	0000932221905650	18/11/19	41.00	28.50
20/11/19	IMPS-932422000889-DREAM11 FANTASY PRIV-H DFC-XXXXXXXXXX0787-DREAM11 FANTASY PVT LTD	0000932422000889	20/11/19	1.00	29.50
21/11/19	NEFT CR-RATN0000999-FIDUCIARY BILLING SO	0000000100717612	21/11/19	900.00	929.50

HDFC BANK LIMITED

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Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	LUTIONS DIVISIO-LOHITH VS-000100717612				
21/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020009991 1@YESBANKLTD-YESB0000004-932580234418-NO TE THAT YOU ARE	0000932520425413	21/11/19	60.00	869.50
21/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932588503454-NOTE THAT YOU ARE	0000932522030969	21/11/19	17.00	852.50
21/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932544466229-NOTE THAT YOU ARE	0000932522042934	21/11/19	40.00	812.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932605475913-NOTE THAT YOU ARE	0000093265425530	22/11/19	29.00	783.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932605008492-NOTE THAT YOU ARE	0000093265421806	22/11/19	29.00	754.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932620170319-NOTE THAT YOU ARE	0000093265421952	22/11/19	40.00	714.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932615517741-NOTE THAT YOU ARE	0000093265427080	22/11/19	40.00	674.50
22/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020053200 7@YESBANKLTD-YESB0000004-932652581503-NO TE THAT YOU ARE	0000932613425968	22/11/19	210.00	464.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932664728030-NOTE THAT YOU ARE	0000932616349774	22/11/19	41.00	423.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932616342657-NOTE THAT YOU ARE	0000932616379939	22/11/19	41.00	382.50
22/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020009991 1@YESBANKLTD-YESB0000004-932620403200-NO TE THAT YOU ARE	0000932620659453	22/11/19	40.00	342.50
22/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932660953639-NOTE THAT YOU ARE	0000932620748620	22/11/19	9.01	333.49
23/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932706243682-NOTE THAT YOU ARE	0000093276875907	23/11/19	30.00	303.49
23/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-932712610842-NOTE THAT YOU ARE	0000093276878164	23/11/19	40.00	263.49

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

23/11/19	UPI-DARSHAN M-7406942031@YBL-KKBK000806	0000093279204170	23/11/19		1,000.00	1,263.49
	2-932718142113-PAYMENT FROM PHONE					
23/11/19	UPI-MANJUNATHA HIREMATH-9743499629@YBL-V	0000093279209307	23/11/19	824.00		439.49
	IJB0001532-932727389582-PAYMENT FROM PHO					
	NE					
23/11/19	UPI-RANJITH V S-9742955897@YBL-HDFC00000	0000932717625125	23/11/19		3,000.00	3,439.49
	69-932717013466-HAND LOAN					
23/11/19	UPI-MANJUNATHA H N-AMZN0001405044@APL-VI	0000932717681420	23/11/19	1,500.00		1,939.49
	JB0001342-932751601691-NOTE THAT YOU ARE					
23/11/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269	0000932718954766	23/11/19	1,000.00		939.49
	-932718215637-PAYMENT FROM PHONE					
23/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000932721191654	23/11/19	9.00		930.49
	000001-932763032048-NOTE THAT YOU ARE					
24/11/19	POS 541919XXXXXX6873 PAYU-MY.SUNDIREC	0000130064242389	24/11/19	211.00		719.49
24/11/19	POS 541919XXXXXX6873 PAYU-MY.SUNDIREC	0000120064700155	24/11/19	50.00		669.49
24/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000932811597941	24/11/19	622.25		47.24
	32822070488-PAYMENT FOR CATEGO					
24/11/19	UPI-G PRATHAP-8892682217@YBL-VIJB0001342	0000932811694777	24/11/19		150.00	197.24
	-932833437321-PAYMENT FROM PHONE					
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000932811697281	24/11/19	50.00		147.24
	2835829912-OID9755764741@PAYT					
24/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000932811696804	24/11/19		1,000.03	1,147.27
	23456-932835830849-NA					
24/11/19	UPI-CHETHAN KUMAR L R-9731715403@YBL-CNR	0000932813434953	24/11/19	900.00		247.27
	B0000000-932826408192-PAYMENT FROM PHONE					
24/11/19	UPI-ESTURI RAMAKRISHNA S-PAYTMQR28100505	0000932813468119	24/11/19	200.00		47.27
	01011JYM4X2MM4AO@PAYTM-PYTM0123456-93282					
	6785949-NOTE THAT YOU ARE					
24/11/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000932819141305	24/11/19	18.00		29.27
	000001-932876267710-NOTE THAT YOU ARE					
25/11/19	POS 541919XXXXXX6873 PAYU-MY.SUNDIREC	0000100064797384	25/11/19	25.00		4.27
30/11/19	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016-	0000933414059988	30/11/19		4,000.00	4,004.27

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Statement of account

	933414098790-PAYMENT FROM PHONE					
30/11/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269	0000933417593828	30/11/19	500.00		3,504.27
	-933468515232-PAYMENT FROM PHONE					
01/12/19	UPI-RANJITH V S-9742955897@YBL-HDFC00000	0000933510902790	01/12/19	3,000.00		504.27
	69-933540652446-PAYMENT FROM PHONE					
01/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000933513192932	01/12/19	125.00		379.27
	000001-933513231830-NOTE THAT YOU ARE					
01/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000933513257226	01/12/19	150.00		229.27
	000001-933552583487-NOTE THAT YOU ARE					
01/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000933513408776	01/12/19	150.00		79.27
	000001-933513510379-NOTE THAT YOU ARE					
02/12/19	CASH DEP GAURIBIDANUR	0000000000000000	02/12/19		9,500.00	9,579.27
02/12/19	UPI-MR KIRAN P LAKSHMIPA-9900433844@YBL-	0000933612265067	02/12/19	4,300.00		5,279.27
	SCBL0036046-933612018126-PAYMENT FROM PH					
	ONE					
02/12/19	UPI-XXXXXX5590-HDFC0003339-933612167923-	0000933612298665	02/12/19	2,000.00		3,279.27
	PAYMENT FROM PHONE					
03/12/19	UPI-SOMESH	0000933711683265	03/12/19	200.00		3,079.27
	DALAVAI-SOMESH SOMESH HANI@YBL-					
	KVBL0004848-933711349123-PAYMENT FROM PH					
	ONE					
03/12/19	IMPS-933717860495-CHANDRAPPA C-HDFC-XXXX	0000933717860495	03/12/19		4,000.00	7,079.27
	XXXX5297-PAY					
03/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100091766	0000933719198804	03/12/19	25.00		7,054.27
	@ICICI-ICIC0000001-933776889402-NOTE THA					
	T YOU ARE					
03/12/19	UPI-RAVI B M-9980275679@YBL-CNRB0000000-	0000933719299810	03/12/19	50.00		7,004.27
	933738186531-PAYMENT FROM PHONE					
03/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020008845	0000933720648426	03/12/19	150.00		6,854.27
	5@YESBANKLTD-YESB0000004-933740343491-NO					
	TE THAT YOU ARE					
04/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100230482	0000093387185598	04/12/19	130.00		6,724.27

HDFC BANK LIMITED

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	@ICICI-ICIC0000001-933807854450-NOTE THAT YOU ARE					
04/12/19	NWD-541919XXXXXX6873-KBL08140-CHIKKABALL APU	0000933809739032	04/12/19	500.00		6,224.27
04/12/19	UPI-MANJUNATHA H N SO NA-9972275848@YBL-VIJB0001342-933830891900-PAYMENT FROM PHONE	0000933815070473	04/12/19	155.00		6,069.27
04/12/19	UPI-RAKSHITH J-9686695519@YBL-HDFC000333 9-933860991647-PAYMENT FROM PHONE	0000933815178879	04/12/19		10.00	6,079.27
04/12/19	UPI-RAKSHITH J-9686695519@YBL-HDFC000333 9-933860404400-PAYMENT FROM PHONE	0000933815196320	04/12/19	2,000.00		4,079.27
05/12/19	UPI-PRAVEENKUMAR N K-7348984485@YBL-CNRB 00000000-933907355312-PAYMENT FROM PHONE	0000093397082943	05/12/19	1,438.00		2,641.27
06/12/19	UPI-DEEPAK C N-9739682674@YBL-CNRB000000 0-934048882952-PAYMENT FROM PHONE	0000934012624613	06/12/19	700.00		1,941.27
06/12/19	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016-934018844565-PAYMENT FROM PHONE	0000934018939506	06/12/19	1,000.00		941.27
07/12/19	UPI-ESTURI RAMAKRISHNA S-Q93104849@YBL-YESB0YBLUPI-934133779005-PAYMENT FROM PHONE	0000934111723806	07/12/19	294.00		647.27
07/12/19	UPI-DARSHAN M-7406942031@YBL-KKBK000806 2-934134912380-DARSHAN	0000934117387003	07/12/19		1,000.00	1,647.27
07/12/19	UPI-V MANJUNATHA-8217086309@YBL-IBKL0002 023-934119095728-PAYMENT FROM PHONE	0000934119951434	07/12/19	999.00		648.27
08/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0 000001-934232453701-NOTE THAT YOU ARE	0000093428980964	08/12/19	25.50		622.77
08/12/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000240-934216403505-NOTE THAT YOU ARE	0000093428052956	08/12/19	449.00		173.77
09/12/19	3RD PARTY CASH TXN INC GST 021219-MIR193 4253510128	MIR1934253510128	09/12/19	173.77		0.00
11/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000934512846190	11/12/19		700.01	700.01

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR LOHITH V S
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NO 37 2ND FLR BRAHAMANANDA COURT
LALBAGH ROAD
BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	23456-934536797029-NA				
11/12/19	UPI-MANJUNATHA H N SO NA-9972275848@YBL-VIJB0001342-934542441371-FLIPCART	0000934514572619	11/12/19	540.00	160.01
11/12/19	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAPURA	0000000000004252	11/12/19	100.00	60.01
12/12/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC000001-934622669797-NOTE THAT YOU ARE	0000934611638283	12/12/19	26.00	34.01
12/12/19	UPI-RANJITH V S-9742955897@YBL-HDFC0000069-934624422430-HAND LOAN	0000934612881713	12/12/19		3,000.00
12/12/19	UPI-DARSHAN M-7406942031@YBL-KARB0000269-934624760733-PAYMENT FROM PHONE	0000934612901307	12/12/19	1,000.00	2,034.01
12/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200088455@YESBANKLTD-YESB0000004-934634624231-NOTE THAT YOU ARE	0000934617840767	12/12/19	265.00	1,769.01
12/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200247276@YESBANKLTD-YESB0000004-934620903331-NOTE THAT YOU ARE	0000934620824695	12/12/19	276.00	1,493.01
13/12/19	POS 541919XXXXXX6873 ESTURI RAMAKRISH	0000000000009045	13/12/19	200.00	1,293.01
13/12/19	UPI-MANJUNATHA HIREMATH-9743499629@YBL-VIJB0001532-934720971977-PAYMENT FROM PHONE	0000934710887682	13/12/19	674.00	619.01
13/12/19	3RD PARTY CASH TXN INC GST 021219-MIR1934662855386	MIR1934662855386	13/12/19	3.25	615.76
13/12/19	POS 541919XXXXXX6873 SRI GANESH GRAND	0000000000559805	13/12/19	70.00	545.76
15/12/19	POS 541919XXXXXX6873 AMAZON SELLER	0000000000001314	15/12/19	176.00	369.76
15/12/19	POS 541919XXXXXX6873 SOMESHWARA FILLI	0000000000004912	15/12/19	200.00	169.76
16/12/19	POS 541919XXXXXX6873 SRI VINAYAKA FUE	0000000000003842	16/12/19	150.00	19.76
16/12/19	POS REF 541919*****6873-12/15 ESTURI RA	0000000000000000	16/12/19		1.50
17/12/19	UPI-DARSHAN M-7406942031@YBL-KKBK0008062-935160419166-PAYMENT FROM PHONE	0000935115781880	17/12/19		1,000.00
17/12/19	POS REF 541919*****6873-12/17 SOMESHWAR	0000000000000000	17/12/19		1.50
17/12/19	NWD-541919XXXXXX6873-NBAN7101-TUMKUR	0000935116023845	17/12/19	1,000.00	22.76

HDFC BANK LIMITED

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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

19/12/19	POS REF 541919*****6873-12/19 SRI VINAY	0000000000000000	19/12/19		1.13	23.89
25/12/19	IMPS-935910262886-RAZORPAY SOFTWARE PV-H	0000935910262886	25/12/19		1,000.00	1,023.89
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
25/12/19	UPI-MYAIRTEL-MYAIRTELPREPAIDKK@YBL-YESB0	0000935910695883	25/12/19	10.00		1,013.89
	YBLUPI-935910781431-PAYMENT FROM PHONE					
25/12/19	IMPS-935913120282-REMITTER-HDFC-XXXXXXXX	0000935913120282	25/12/19		1.00	1,014.89
	XXXXXXXX0961-IMPS TXN					
26/12/19	UPI-RANJITH V S-9742955897@YBL-HDFC00000	0000936014263134	26/12/19	1,000.00		14.89
	69-936056300391-PAYMENT FROM PHONE					
27/12/19	UPI-DARSHAN M-7406942031@YBL-KKBK000806	0000936121892735	27/12/19		200.00	214.89
	2-936184307651-DARSHAN					
28/12/19	UPI-RAJU BIRYANI AND EGG-PAYTMQR28100505	0000936220608845	28/12/19	120.00		94.89
	0101LMBQ6OG4RTPX@PAYTM-PYTM0123456-93626					
	0561005-ON TAPPING PAY YOU					
31/12/19	IMPS-936516185102-MYNTRA DESIGNS PVT L-H	0000936516185102	31/12/19		958.00	1,052.89
	DFC-XXXXXXXXXX2984-REFUND FROM MYNTRA					
31/12/19	NEFT CR-UTIB0000052-VISTAAR FINANCIAL S	AXISP00091008426	31/12/19		18,152.00	19,204.89
	ERVICES PVT LT-LOHITH V S-AXISP000910084					
	26					
31/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000936518022212	31/12/19	1,150.95		18,053.94
	ORPAY@HDFCBANK-HDFC0000053-936572112486-					
	ON TAPPING PAY YOU					
31/12/19	NWD-541919XXXXXX6873-UN113801-GAURIBIDAN	0000936519311838	31/12/19	10,000.00		8,053.94
	UR					
31/12/19	NWD-541919XXXXXX6873-UN113801-GAURIBIDAN	0000936519311851	31/12/19	4,000.00		4,053.94
	UR					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		10.00	4,063.94
01/01/20	IMPS-000109270277-RAZORPAY SOFTWARE PV-H	0000000109270277	01/01/20		3,100.00	7,163.94
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
01/01/20	UPI-RANJITH V S-9742955897@YBL-HDFC00000	0000000019256520	01/01/20	500.00		6,663.94

HDFC BANK LIMITED

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City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

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Statement of account

	69-000109723728-PAYMENT FROM PHONE					
01/01/20	UPI-MR KIRAN P LAKSHMIPA-9900433844@YBL-SCBL0036046-000109231852-PAYMENT FROM PHONE	0000000019259298	01/01/20	1,648.00		5,015.94
02/01/20	POS 541919XXXXXX6873 ESTURI RAMAKRISH	0000000000010480	02/01/20	300.00		4,715.94
02/01/20	IMPS-000219164230-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXXXX0759-FUND TRANSFER	00000000219164230	02/01/20		906.00	5,621.94
02/01/20	NWD-541919XXXXXX6873-38153016-CHIKKABALLAP	00000000220449920	02/01/20	1,000.00		4,621.94
02/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-000284418074-ON TAPPING PAY YOU	00000000221763397	02/01/20	3,576.22		1,045.72
03/01/20	IMPS-000314245641-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICES PRIVATE	00000000314245641	03/01/20		5,200.00	6,245.72
03/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORPAY@HDFCBANK-HDFC0000053-000330153083-ON TAPPING PAY YOU	00000000315324278	03/01/20	1,026.82		5,218.90
03/01/20	UPI-H M GURUPRASAD SO MA-7795868041@YBL-BKDN0611244-000364246473-PAYMENT FROM PHONE	00000000316770021	03/01/20	100.00		5,118.90
03/01/20	UPI-DEEPAK C N-9739682674@YBL-CNRB0000000-0-000319359106-PAYMENT FROM PHONE	00000000319288719	03/01/20	1,000.00		4,118.90
03/01/20	POS 541919XXXXXX6873 RELIANCE SRI KRI	0000000000295183	03/01/20	1,000.00		3,118.90
04/01/20	UPI-DEEPAK C N-9739682674@YBL-CNRB0000000-0-000400804116-PAYMENT FROM PHONE	0000000040070886	04/01/20	1,000.00		2,118.90
04/01/20	UPI-DEEPAK C N-DEEPAKCN1998@PAYTM-CNRB000000-000407451915-NA	0000000047393664	04/01/20		1,300.00	3,418.90
04/01/20	UPI-RANJITH V S-9742955897@YBL-HDFC00000069-000432891110-EMI AMOUNT	0000000048616222	04/01/20		4,500.00	7,918.90
04/01/20	UPI-BHARTHBHUSHAN K M-9844302124@YBL-SBIN0040101-000409692172-PAYMENT FROM PHONE	0000000049765065	04/01/20		1.00	7,919.90

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BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

04/01/20	UPI-BHARTHBHUSHAN K M-9844302124@YBL-SBI	0000000049769859	04/01/20		4,000.00	11,919.90
	N0040101-000409900371-PAYMENT FROM PHONE					
04/01/20	NWD-541919XXXXXX6873-UN113801-GAURIBIDAN	0000000409577445	04/01/20	6,000.00		5,919.90
	UR					
04/01/20	POS REF 541919*****6873-01/04 ESTURI RA	0000000000000000	04/01/20		2.25	5,922.15
05/01/20	IMPS-000514324771-CAPFRONT TECHNOLOGIE-H	0000000514324771	05/01/20		1,358.00	7,280.15
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
05/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000000514337165	05/01/20	5,991.22		1,288.93
	ORPAY@HDFCBANK-HDFC0000053-000556906453-					
	ON TAPPING PAY YOU					
05/01/20	IMPS-000519541340-PC FINANCIAL SERVICE-H	0000000519541340	05/01/20		6,000.00	7,288.93
	DFC-XXXXXXXXX0981-190516010027787377A2001					
	05020396749936A157823 CF					
05/01/20	UPI-XXXXXX9575-YESB0CMSNOC-000538426599-	0000000519515878	05/01/20	2,682.00		4,606.93
	PAYMENT FROM PHONE					
06/01/20	POS 541919XXXXXX6873 SRI VINAYAKA FUE	0000000000004338	06/01/20	300.00		4,306.93
06/01/20	POS 541919XXXXXX6873 SRI DODDEGOWDA P	0000000000514857	06/01/20	150.00		4,156.93
06/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000000619581139	06/01/20	1,534.43		2,622.50
	AY@HDFCBANK-HDFC0000053-000638573527-ON					
	TAPPING PAY YOU					
06/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020024727	0000000619734258	06/01/20	320.00		2,302.50
	6@YESBANKLTD-YESB0000004-000638157522-ON					
	TAPPING PAY YOU					
06/01/20	UPI-NANDAN P-7996584002@YBL-PYTM0123456-	0000000621698818	06/01/20	100.00		2,202.50
	000663785780-PAYMENT FROM PHONE					
07/01/20	UPI-VINAY KUMAR S-AMZN0020218092@APL-KAR	0000000710769164	07/01/20	200.00		2,002.50
	B0000756-000740974783-ON TAPPING PAY YOU					
07/01/20	IMPS-000717102263-CAPFRONT TECHNOLOGIE-H	0000000717102263	07/01/20		1,358.00	3,360.50
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
07/01/20	NWD-541919XXXXXX6873-JBNTU001-KARNATAKA	0000000717106097	07/01/20	3,300.00		60.50
07/01/20	UPI-MR KIRAN P LAKSHMIPA-9900433844@YBL-	0000000722557380	07/01/20		5,000.00	5,060.50
	SCBL0036046-000788682130-BIKE LOAN					

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Branch Code : 1206 Product Code : 161

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07/01/20	MCTF 03/01 541919XXXXXX6873 RELIANCE-SRI	0000000000000000	07/01/20	1,000.00		4,060.50
07/01/20	DEBIT CARD PUR ADJ DT 03/01/20	0000000000295183	07/01/20		995.28	5,055.78
08/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 000808899375-PAYMENT FROM PHONE	0000000088528953	08/01/20	4,000.00		1,055.78
08/01/20	POS REF 541919*****6873-01/08 SRI VINAY	0000000000000000	08/01/20		2.25	1,058.03
10/01/20	UPI-IDFC FIRST BANK LIM-IDFCBNPL@YBL-YE SBOYBLUPI-001036203346-PAYMENT FROM PHON E	0000001012455075	10/01/20	579.00		479.03
11/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 001118185410-PAYMENT FROM PHONE	0000000119928900	11/01/20		200.00	679.03
12/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020022969 9@YESBANKLTD-YESB0000004-001224791542-ON TAPPING PAY YOU	0000000128880665	12/01/20	55.00		624.03
14/01/20	POS 541919XXXXXX6873 ESTURI RAMAKRISH	00000000000000733	14/01/20	200.00		424.03
14/01/20	UPI-OMKAR MURTHY K S-Q42415609@YBL-CNRBO 000000-001422022020-ON TAPPING PAY YOU	0000001411891624	14/01/20	174.00		250.03
14/01/20	POS 541919XXXXXX6873 SRI DODDEGOWDA P	00000000000000341	14/01/20	200.00		50.03
16/01/20	POS REF 541919*****6873-01/16 ESTURI RA	0000000000000000	16/01/20		1.50	51.53
16/01/20	POS REF 541919*****6873-01/16 ..SRI DOD	0000000000000000	16/01/20		1.50	53.03
19/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 001972738919-PAYMENT FROM PHONE	00000001918036733	19/01/20		400.00	453.03
19/01/20	UPI-LAKSHMINARAYANA KN-NAVEELUNOTA@OKSB I-SBIN0040086-001940284299-ON TAPPING PA Y YOU	0000001920912721	19/01/20	60.00		393.03
20/01/20	CASH DEP GAURIBIDANUR	0000000000000000	20/01/20		10,000.00	10,393.03
20/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-002048179023- ON TAPPING PAY YOU	0000002012616234	20/01/20	7,049.22		3,343.81
20/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-002036243637-ON TAPPING PAY YOU	0000002012797649	20/01/20	1,534.43		1,809.38

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Statement of account

20/01/20	UPI-GAURAV GOWDA-9972266265@YBL-SBIN004 0086-002026274113-PAYMENT FROM PHONE	0000002013343384	20/01/20	1,800.00		9.38
20/01/20	IMPS-002018487798-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000002018487798	20/01/20		2,000.00	2,009.38
20/01/20	EAW-541919XXXXXX6873-TWCW1996-CHIKABELLA PU	00000000000006025	20/01/20	500.00		1,509.38
21/01/20	IMPS-002110361250-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000002110361250	21/01/20		1,358.00	2,867.38
21/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-002140765647- ON TAPPING PAY YOU	0000002110278277	21/01/20	2,311.22		556.16
21/01/20	IMPS-002110364030-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000002110364030	21/01/20		3,000.00	3,556.16
22/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-002212809344- ON TAPPING PAY YOU	0000000226733182	22/01/20	3,461.22		94.94
22/01/20	IMPS-002212384294-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000002212384294	22/01/20		3,000.00	3,094.94
23/01/20	POS 541919XXXXXX6873 PAYU-MY.SUNDIREC	0000230000285573	23/01/20	220.00		2,874.94
23/01/20	UPI-NAVEEN KUMAR S-Q03158843@YBL-SBIN004 0101-002339893505-ON TAPPING PAY YOU	0000002313029758	23/01/20	50.00		2,824.94
24/01/20	UPI-MANJUNATHA H N SO NA-9972275848@YBL- VIJB0001342-002413487311-PAYMENT FROM PH ONE	0000002413311314	24/01/20	154.00		2,670.94
24/01/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-002444833866-ON TAPPING PAY YOU	0000002422912517	24/01/20	698.00		1,972.94
25/01/20	UPI-RAVISH K S-RAVISHS5915@UPI-HDFC00008 91-002515035192-OFFICE EXP	0000002515151931	25/01/20		3,000.00	4,972.94
25/01/20	POS 541919XXXXXX6873 GANESH HOME APPL	0000000000001676	25/01/20	650.00		4,322.94

HDFC BANK LIMITED

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MR LOHITH V S
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KARNATAKA INDIA

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SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

25/01/20	POS 541919XXXXXX6873 MANDARA	0000000000010227	25/01/20	925.00		3,397.94
25/01/20	POS 541919XXXXXX6873 MANDARA	0000000000010228	25/01/20	220.00		3,177.94
25/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020024164 6@YESBANKLTD-YESB0000004-002548552622-ON TAPPING PAY YOU	0000002516607564	25/01/20	475.00		2,702.94
26/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 002648947343-PAYMENT FROM PHONE	0000002612933808	26/01/20	500.00		2,202.94
26/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 002634736270-PAYMENT FROM PHONE	0000002617520471	26/01/20	450.00		1,752.94
26/01/20	POS 541919XXXXXX6873 TUMKUR PETROLEUM	0000000000968757	26/01/20	100.00		1,652.94
26/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100230254 @ICICI-ICIC0000001-002638055115-ON TAPPI NG PAY YOU	0000002619457045	26/01/20	70.00		1,582.94
27/01/20	POS 541919XXXXXX6873 SRI VINAYAKA FUE	0000000000004775	27/01/20	200.00		1,382.94
27/01/20	ATW-541919XXXXXX6873-P3ENTK02-TUMKUR	0000000000002193	27/01/20	1,000.00		382.94
29/01/20	POS REF 541919*****6873-01/29 SRI VINAY	0000000000000000	29/01/20		1.50	384.44
29/01/20	CRV POS 541919*****6873 HPCL 0.75% CASH	0000000000000000	29/01/20		0.75	385.19
30/01/20	UPI-GIREESHA-8150933553@YBL-CNRB0000000- 003010657600-PAYMENT FROM PHONE	0000003010401109	30/01/20	200.00		185.19
31/01/20	UPI-TRIVED V S-TRIVED.V@YBL-CORP0003016- 003130759895-PAYMENT FROM PHONE	0000003110985651	31/01/20	180.00		5.19
31/01/20	NEFT CR-UTIB0000052-VISTAAR FINANCIAL S ERVICES PVT LT-LOHITH V S-AXISP000977961 71	AXISP00097796171	31/01/20		18,786.00	18,791.19
31/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00315 1114938-ON TAPPING PAY YOU	0000003117360354	31/01/20	3,461.22		15,329.97
31/01/20	IMPS-003117530987-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000003117530987	31/01/20		4,000.00	19,329.97
31/01/20	UPI-RANJITH V S-9742955897@YBL-HDFC00000 69-003117143446-PAYMENT FROM PHONE	0000003117532536	31/01/20	2,500.00		16,829.97
01/02/20	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000003210820950	01/02/20	1,534.43		15,295.54

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	K-UTIB0001506-003240051384-ON TAPPING PA Y YOU					
01/02/20	POS 541919XXXXXX6873 SRI VINAYAKA FUE	0000000000004869	01/02/20	200.00		15,095.54
01/02/20	UPI-K S MUBARAK BASHA SO-7676970676@YBL- PKGB0012143-003248127387-PAYMENT FROM PH ONE	0000003212086150	01/02/20	450.00		14,645.54
01/02/20	UPI-DARSHAN M-7406942031@YBL-KKBK000806 2-003248804098-DARSHAN	0000003212305440	01/02/20		220.00	14,865.54
01/02/20	IMPS-003216237000-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000003216237000	01/02/20		1,358.00	16,223.54
01/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00324 8863225-ON TAPPING PAY YOU	0000003216299779	01/02/20	4,611.22		11,612.32
01/02/20	IMPS-003216248970-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000003216248970	01/02/20		5,000.00	16,612.32
01/02/20	UPI-APPAJU M C-9742475056@YBL-CNRB000000 0-003232373451-PAYMENT FROM PHONE	0000003216341530	01/02/20	3,000.00		13,612.32
01/02/20	NWD-541919XXXXXX6873-0496W017-KOLAR	0000003220007185	01/02/20	10,000.00		3,612.32
01/02/20	NWD-541919XXXXXX6873-0496W017-KOLAR	0000003220007248	01/02/20	1,800.00		1,812.32
02/02/20	POS 541919XXXXXX6873 CREDITMANTRI FIN	0000003340020922	02/02/20	1,151.00		661.32
02/02/20	IMPS-003311258632-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000003311258632	02/02/20		2,292.00	2,953.32
02/02/20	ATW-541919XXXXXX6873-S1ANBN18-CHIKABALAP URA	00000000000008311	02/02/20	500.00		2,453.32
03/02/20	UPI-SREEKANTH S-SREEKANTH.KANTH6252-1@O KHDFCBANK-KKBK0000431-003414369756-UPI	0000003414026859	03/02/20		4,000.00	6,453.32
03/02/20	UPI-VS TRIVED-TRIVED.V@YBL-IDFB0040101- 003414516335-PAYMENT FROM PHONE	0000003414032104	03/02/20	4,000.00		2,453.32
03/02/20	POS 541919XXXXXX6873 TUMKUR PETROLEUM	0000000000739510	03/02/20	100.00		2,353.32
03/02/20	POS 541919XXXXXX6873 CREDITMANTRI FIN	0000003450122392	03/02/20	589.00		1,764.32

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
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Branch Code : 1206 Product Code : 161

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03/02/20	EAW-541919XXXXXX6873-SWCW3439-CTUMKUR	0000000000007301	03/02/20	500.00		1,264.32
03/02/20	POS 541919XXXXXX6873 IMOJO*INNOFIN SO	0000000000237455	03/02/20	199.00		1,065.32
04/02/20	UPI-SACHIN T R-8904616991@YBL-SBIN00039 17-003536283064-PAYMENT FROM PHONE	0000003512419718	04/02/20		1,500.00	2,565.32
04/02/20	POS REF 541919*****6873-02/04 SRI VINAY	0000000000000000	04/02/20		1.50	2,566.82
05/02/20	UPI-SRI VINAYAKA FUEL ST-Q28074842@YBL-Y ESB0YBLUPI-003616540514-ON TAPPING PAY Y OU	0000000368369628	05/02/20	192.75		2,374.07
05/02/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-0036 13466397-ON TAPPING PAY YOU	0000003613523110	05/02/20	199.00		2,175.07
05/02/20	POS 541919XXXXXX6873 SOMESHWARA FILLI	0000000000007964	05/02/20	100.00		2,075.07
05/02/20	UPI-HEMANTH M-HEMANTH.HEMANTH5@YBL-IBKL0 002023-003642522551-PAYMENT FROM PHONE	0000003621648807	05/02/20		200.00	2,275.07
05/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0036 44429295-PAYMENT FOR CATEGO	0000003622872938	05/02/20	46.50		2,228.57
06/02/20	POS 541919XXXXXX6873 SRI VENKATESHWAR	0000000000001344	06/02/20	1,000.00		1,228.57
06/02/20	CRV POS 541919*****6873 HPCL 0	0000000000000000	06/02/20		0.75	1,229.32
07/02/20	UPI-RAJESH S-9148474827@YBL-SBIN0040337- 003810643508-PAYMENT FROM PHONE	0000003810084034	07/02/20	100.00		1,129.32
08/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003912774070-ON TAPPING PAY YOU	0000000396784883	08/02/20	9.00		1,120.32
08/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003918634684-ON TAPPING PAY YOU	0000000396788249	08/02/20	34.00		1,086.32
08/02/20	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-003918572327-ON TAPPING PAY YOU	0000000396786906	08/02/20	34.00		1,052.32
10/02/20	POS REF 541919*****6873-02/08 SOMESHWAR	0000000000000000	10/02/20		0.75	1,053.07
10/02/20	POS REF 541919*****6873-02/08 ..SRI VEN	0000000000000000	10/02/20		7.50	1,060.57

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Branch Code : 1206 Product Code : 161

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11/02/20	POS 541919XXXXXX6873 SRI VINAYAKA FUE	0000000000005038	11/02/20	150.00		910.57
12/02/20	IMPS-004307366152-PASFAR TECHNOLOGIES -H	0000004307366152	12/02/20		1,600.00	2,510.57
	DFC-XXXXXXXXXXXX0063-OMELETTE					
12/02/20	IMPS-004307371673-PASFAR TECHNOLOGIES -H	0000004307371673	12/02/20		1,600.00	4,110.57
	DFC-XXXXXXXXXXXX0063-OMELETTE					
12/02/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000004313659330	12/02/20	1,534.43		2,576.14
	AY@HDFCBANK-HDFC0000053-004313105473-ON					
	TAPPING PAY YOU					
12/02/20	IMPS-004313152281-CAPFRONT TECHNOLOGIE-H	0000004313152281	12/02/20		1,358.00	3,934.14
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
12/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000004313743041	12/02/20	3,261.00		673.14
	BANK-HDFC0000053-004339543539-ON TAPPING					
	PAY YOU					
12/02/20	UPI-RAVI KUMAR H R-9901282973@YBL-VIJB00	0000004314363227	12/02/20		1,500.00	2,173.14
	01355-004342943998-PAYMENT FROM PHONE					
12/02/20	NWD-541919XXXXXX6873-NBAN7101-TUMKUR	0000004318016190	12/02/20	1,500.00		673.14
13/02/20	POS REF 541919*****6873-02/13 SRI VINAY	0000000000000000	13/02/20		1.13	674.27
13/02/20	UPI-VS TRIVED-TRIVED.V@YBL-IDFB0040101-	0000004417506014	13/02/20	200.00		474.27
	004417753879-PAYMENT FROM PHONE					
14/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000000457397879	14/02/20	149.00		325.27
	04528622337-PAYMENT FOR CATEGO					
15/02/20	NEFT CR-UTIB0000052-VISTAAR FINANCIAL S	AXISP00101246124	15/02/20		1,500.00	1,825.27
	ERVICES PVT LT-LOHITH V S-AXISP001012461					
	24					
15/02/20	UPI-BHRAMARI HOSPITALITY-AMZN0004712633@	0000004620796392	15/02/20	285.00		1,540.27
	APL-SYNB0001586-004640849426-ON TAPPING					
	PAY YOU					
16/02/20	UPI-MADANMOHAN REDDY N S-9980666938@YBL-	0000000479446995	16/02/20	120.00		1,420.27
	CNRB0000000-004727153264-PAYMENT FROM PH					
	ONE					
16/02/20	UPI-NANDAN P-7996584002@YBL-PYTM0123456-	0000004716819830	16/02/20	130.00		1,290.27
	004764780203-PAYMENT FROM PHONE					

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16/02/20	UPI-MADANMOHAN REDDY N S-9980666938@YBL-CNRB0000000-004716017302-PAYMENT FROM PH ONE	0000004716052676	16/02/20	50.00		1,240.27
16/02/20	UPI-NANDAN P-7996584002@YBL-PYTM0123456-004751154973-PAYMENT FROM PHONE	0000004717251627	16/02/20		50.00	1,290.27
18/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-004910606210-PAYMENT FOR CATEGO	0000004910634155	18/02/20	194.00		1,096.27
18/02/20	UPI-NANDAN P-7996584002@YBL-PYTM0123456-004930375805-PAYMENT FROM PHONE	0000004910645383	18/02/20	650.00		446.27
18/02/20	IMPS-004915083644-REMITTER-HDFC-XXXXXXXXX XXXXXXXX0961-IMPS TXN	0000004915083644	18/02/20		1.00	447.27
19/02/20	UPI-SURESHNAIK-9113236826@YBL-SBIN0007912-005007120625-PAYMENT FROM PHONE	0000000507276933	19/02/20	310.00		137.27
20/02/20	CASH DEP TUMKUR	0000000000000000	20/02/20		10,000.00	10,137.27
20/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-005152659129-ON TAPPING PAY YOU	0000005113929815	20/02/20	6,327.36		3,809.91
20/02/20	IMPS-005113020336-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSFER	0000005113020336	20/02/20		1,500.00	5,309.91
20/02/20	UPI-RANJITH V S-9742955897@YBL-HDFC0000069-005142449415-PAYMENT FROM PHONE	0000005114433107	20/02/20	2,500.00		2,809.91
20/02/20	UPI-VS TRIVED-TRIVED.V@YBL-IDFB0040101-005128962814-PAYMENT FROM PHONE	0000005114435209	20/02/20	500.00		2,309.91
21/02/20	POS 541919XXXXXX6873 CASHFREE PAYMENT	0000000000384902	21/02/20	20.00		2,289.91
21/02/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-005236390565-ON TAPPING PAY YOU	0000000529079194	21/02/20	1,779.01		510.90
21/02/20	IMPS-005209114380-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSFER	0000005209114380	21/02/20		2,500.00	3,010.90

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



MR LOHITH V S
FULLERTUN INDIA CREDIT COMPANY LTD
NO 37 2ND FLR BRAHAMANANDA COURT
LALBAGH ROAD
BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

21/02/20	UPI-AJAY S T-AMZN0001427895@APL-IBKL0000 362-005220551145-ON TAPPING PAY YOU	0000005210462909	21/02/20	75.00		2,935.90
21/02/20	POS 541919XXXXXX6873 SUN DIRECT TV PR	0000005240093224	21/02/20	278.00		2,657.90
21/02/20	UPI-AJAY S T-AMZN0001427895@APL-IBKL0000 362-005212041419-ON TAPPING PAY YOU	0000005212137307	21/02/20	43.00		2,614.90
21/02/20	UPI-SREEKANTH S-8970922621@YBL-KKBK0000 431-005240215817-PAYMENT FROM PHONE	0000005220617396	21/02/20		400.00	3,014.90
22/02/20	POS 541919XXXXXX6873 CASHFREE PAYMENT	0000000000439638	22/02/20	2,050.00		964.90
22/02/20	IMPS-005314072533-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-OMELETTE	0000005314072533	22/02/20		2,000.00	2,964.90
23/02/20	UPI-HEMANTH M-HEMANTH.HEMANTH5@YBL-IBKL0 002023-005428789338-PAYMENT FROM PHONE	0000000547715675	23/02/20		10.00	2,974.90
23/02/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-005428774945-ON TAPPING PAY YOU	0000000547716801	23/02/20	2,965.00		9.90
23/02/20	IMPS-005409106632-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSF ER	0000005409106632	23/02/20		2,900.00	2,909.90
23/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 05427748107-PAYMENT FOR CATEGO	0000000549985435	23/02/20	169.00		2,740.90
23/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 05418590446-PAYMENT FOR CATEGO	0000000549143567	23/02/20	535.00		2,205.90
23/02/20	NWD-541919XXXXXX6873-C0135201-GAURIBIDAN UR	0000005412400934	23/02/20	300.00		1,905.90
23/02/20	UPI-MOHAMMED FAZIL S M-AMZN0003237398@A PL-SBIN0040086-005468318492-ON TAPPING P AY YOU	0000005417840903	23/02/20	60.00		1,845.90
23/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0054 36208179-PAYMENT FOR CATEGO	0000005418329064	23/02/20	149.00		1,696.90
24/02/20	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-005518329143-ON TAPPING PA	0000000559960153	24/02/20	1,534.43		162.47

HDFC BANK LIMITED

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NO 103 K.H. ROAD,
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	Y YOU					
24/02/20	IMPS-005509324251-CAPFRONT TECHNOLOGIE-H	0000005509324251	24/02/20		1,358.00	1,520.47
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
24/02/20	DIR DBT CHG INCL GST150220-152 170220-MI	MIR2005121180684	24/02/20	118.00		1,402.47
	R2005121180684					
24/02/20	IMPS-005512444580-RAZORPAY SOFTWARE PV-H	0000005512444580	24/02/20		2,250.00	3,652.47
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
24/02/20	POS 541919XXXXXX6873 PAYU*SHAREIT TEC	0000000000409662	24/02/20	99.00		3,553.47
24/02/20	UPI-ESTURI RAMAKRISHNA S-Q51090020@YBL-Y	0000005518879177	24/02/20	245.00		3,308.47
	ESB0YBLUPI-005536759559-PAYMENT FROM PHO					
	NE					
24/02/20	POS 541919XXXXXX6873 PAYU*SHAREIT TEC	0000000000543121	24/02/20	99.00		3,209.47
25/02/20	UPI-VS TRIVED-TRIVED.V@YBL-IDFB0040101-	0000000565064783	25/02/20	500.00		2,709.47
	005615500904-PAYMENT FROM PHONE					
25/02/20	NWD-541919XXXXXX6873-0522E005-TUMKUR	0000005614026005	25/02/20	200.00		2,509.47
25/02/20	POS 541919XXXXXX6873 CASHFREE PAYMENT	0000000000556871	25/02/20	2,140.00		369.47
25/02/20	UPI-SATISH N-A139634U@MAIRTEL-AIRP000000	0000005617915624	25/02/20	36.00		333.47
	1-005668584275-ON TAPPING PAY YOU					
26/02/20	FEE-ATM CASH(1TXN)25/02/20-AOR2005727839	AOR2005727839581	26/02/20	23.60		309.87
	581					
26/02/20	UPI-ESTURI RAMAKRISHNA S-Q51090020@YBL-Y	0000005719579079	26/02/20	298.13		11.74
	ESB0YBLUPI-005738901621-PAYMENT FROM PHO					
	NE					
27/02/20	UPI-DARSHAN M-7406942031@YBL-KKBK000806	0000005819361292	27/02/20		500.00	511.74
	2-005819014317-PAYMENT FROM PHONE					
27/02/20	UPI-GIREESHA-8150933553@YBL-CNRB0000000-	0000005820537363	27/02/20	200.00		311.74
	005820297740-PAYMENT FROM PHONE					
28/02/20	UPI-AJAY S T-AMZN0001427895@APL-IBKL0000	0000005913734634	28/02/20	28.00		283.74
	362-005926998957-ON TAPPING PAY YOU					
28/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041638978	0000005918167625	28/02/20	34.00		249.74
	@ICICI-ICIC00000001-005936458743-ON TAPPI					

HDFC BANK LIMITED

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BANGALORE 560027
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K H ROAD
Address : GR FLOOR & FIRST FLOOR
SAMSKRUTHI CHAMBERS,
NO 103 K.H. ROAD,
City : BANGALORE 560027
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

	NG PAY YOU					
28/02/20	POS 541919XXXXX6873 MR SERVICE STATI	0000000000001919	28/02/20	200.00		49.74
29/02/20	UPI-RANJITH V S-9742955897@YBL-HDFC00000	0000000608212445	29/02/20		1,000.00	1,049.74
	69-006016560018-PAYMENT FROM PHONE					
29/02/20	NEFT CR-UTIB0000052-VISTAAR FINANCIAL S	AXISP00106725500	29/02/20		18,786.00	19,835.74
	ERVICES PVT LT-LOHITH V S-AXISP001067255					
	00					
29/02/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000006017406152	29/02/20	3,403.87		16,431.87
	UPI-006034299712-ON TAPPING PAY YOU					
29/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000006017431185	29/02/20	2,520.00		13,911.87
	22-006017532139-CASHFREE PAYMENT					
29/02/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000006017442916	29/02/20	3,021.00		10,890.87
	P@AXISBANK-UTIB0001506-006068649240-ON T					
	APPING PAY YOU					
29/02/20	IMPS-006017020949-RAZORPAY SOFTWARE PV-H	0000006017020949	29/02/20		2,625.00	13,515.87
	DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
29/02/20	IMPS-006017027860-PASFAR TECHNOLOGIES -H	0000006017027860	29/02/20		2,400.00	15,915.87
	DFC-XXXXXXXXXXXX0063-OMELETTE					
29/02/20	UPI-GIREESHA-8150933553@YBL-CNRB0000000-	0000006017591106	29/02/20		1,000.00	16,915.87
	006017691198-PAYMENT FROM PHONE					
29/02/20	NWD-541919XXXXX6873-KBL05026-TUMKUR	0000006018872091	29/02/20	1,500.00		15,415.87
29/02/20	IMPS-006019265063-P C FINANCIAL SERVIC-H	0000006019265063	29/02/20		3,500.00	18,915.87
	DFC-XXXXXX4687-					
01/03/20	IMPS-006101196501-INSTANT PAY INDIA LI-H	0000006101196501	01/03/20		1.00	18,916.87
	DFC-XXXXXXX3340-9867182260					
01/03/20	IMPS-006102036191-RAZORPAY SOFTWARE PV-H	0000006102036191	01/03/20		3,056.00	21,972.87
	DFC-XXXXXXXXXXXX0070-POT1583008252127B167					
	421					
01/03/20	IMPS-006103283791-CASHFREE-HDFC-XXXXXXX	0000006103283791	01/03/20		1.00	21,973.87
	0175-BANK DETAILS VALIDATION MARG TECHNO					
	PROJECTS CF					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : LOHITH636@GMAIL.COM
Cust ID : 131607870
Account No : 50100295766785 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001206 MICR : 560240048
Branch Code : 1206 Product Code : 161

From : 01/08/2019

To : 07/03/2020

Statement of account

01/03/20	UPI-RAJESH S-9148474827@YBL-SBIN0040337-006144405574-PAYMENT FROM PHONE	0000006111064089	01/03/20	1,500.00		20,473.87
01/03/20	UPI-DARSHAN M-7406942031@YBL-KARB0000269-006133573124-PAYMENT FROM PHONE	0000006111065903	01/03/20	1,000.00		19,473.87
02/03/20	IMPS-006210500799-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006210500799	02/03/20		1.00	19,474.87
02/03/20	POS REF 541919*****6873-03/01 ..MR SERV	0000000000000000	02/03/20		1.50	19,476.37
02/03/20	UPI-SACHIN T R-8904616991@YBL-SBIN00039 17-006236832131-PAYMENT FROM PHONE	0000006212679445	02/03/20	1,500.00		17,976.37
02/03/20	IMPS-006214011995-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1583141326059B29860	0000006214011995	02/03/20		2,292.00	20,268.37
02/03/20	IMPS-006215052853-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000006215052853	02/03/20		1,500.00	21,768.37
02/03/20	UPI-RANJITH V S-9742955897@YBL-HDFC00000 69-006245723018-PAYMENT FROM PHONE	0000006215524607	02/03/20	3,500.00		18,268.37
02/03/20	FEE-ATM CASH(1TXN)29/02/20-AOR2006236232646	AOR2006236232646	02/03/20	23.60		18,244.77
02/03/20	REV-UPI-50100295766785-8970920827@YBL-006236832131-PAYMENT FROM PHONEPE	0000006212679445	02/03/20		1,500.00	19,744.77
02/03/20	UPI-SACHIN T R-8904616991@YBL-SBIN00039 17-006244263451-PAYMENT FROM PHONE	0000006222830488	02/03/20	1,500.00		18,244.77
03/03/20	UPI-DARSHAN M-7406942031@YBL-KKBK000806 2-006309296402-PAYMENT FROM PHONE	0000000639509254	03/03/20		500.00	18,744.77
03/03/20	BAJAJAUTO LOAN NO L2WBAN08174228-1138	0000000000000000	03/03/20	3,121.00		15,623.77
04/03/20	NWD-541919XXXXXX6873-NBAN7111-TUMKUR	0000006410012726	04/03/20	2,000.00		13,623.77
04/03/20	UPI-VS TRIVED-TRIVED.V@YBL-IDFB0040101-006433320734-PAYMENT FROM PHONE	0000006411128551	04/03/20	11,800.00		1,823.77
05/03/20	NWD-541919XXXXXX6873-TFFS1248-TUMKUR	0000006513004199	05/03/20	200.00		1,623.77
05/03/20	NWD-541919XXXXXX6873-NBAN7111-TUMKUR	0000006517023353	05/03/20	1,600.00		23.77

HDFC BANK LIMITED

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From : 01/08/2019

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Statement of account

05/03/20	IMPS-006522718343-INSTANT PAY INDIA LI-H	0000006522718343	05/03/20		1.00	24.77
	DFC-XXXXXXXX3340-9867182260					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
362

Cr Count
148

Debits
345,116.83

Credits
345,141.60

Closing Bal
24.77

Generated On: 07-Mar-2020 02:49

Generated By:
131607870

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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