



MR. RUPESH KUMAR C
ADISHWAR IND LTD NO 146 11THC CROS
1ST MAIN 2ND STAGE WEST OF CHORD RD
NR MAHALAKSHMIPURAM POLICE STA
BANGALORE 560086
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MARATHAHALLI
Address : NO.56, SAI ARCADE,
OPP.INTEL, MARATHAHALLI
SARJAPUR RING ROAD, D.B HALLI
City : BENGALURU 560103
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : ROOPESH009@GMAIL.COM
Cust ID : 67318038
Account No : 50100144769749 OTHER
A/C Open Date : 05/03/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001756 MICR : 560240064
Branch Code : 1756 Product Code : 161

From : 01/01/2021

To : 10/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	ATW-524254XXXXXX2905-P3ENBL79-BANGALORE	0000000000000291	01/01/21	500.00		17.30
01/01/21	1054409 DEC20SAL	0000012317815237	01/01/21		25,688.00	25,705.30
01/01/21	UPI-SRINIVAS K-9945277116@YBL-ICIC000035 7-100162838372-PAYMENT FROM PHONE	0000100162838372	01/01/21	50.00		25,655.30
01/01/21	UPI-SAI PRASANNA KUMAR K-PAYTMQR28100505 01011APNRAPIZM1J@PAYTM-PYTM0123456-10014 1655580-PAYMENT FROM PHONE	0000100141655580	01/01/21	120.00		25,535.30
01/01/21	UPI-BHARATPE MERCHANT-BHARATPE9020008949 4@YESBANKLTD-YESB0000105-100107944896-PA YMENT FROM PHONE	0000100107944896	01/01/21	80.00		25,455.30
02/01/21	UPI-MY DREAMS SALON-PAYTMQR2810050501011 7IUCQ7JMUJ2@PAYTM-PYTM0123456-1002912745 59-PAYMENT FROM PHONE	0000100291274559	02/01/21	190.00		25,265.30
02/01/21	ATW-524254XXXXXX2905-S1ANBK53-BANGALORE	00000000000004245	02/01/21	25,000.00		265.30
02/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100220938828-PAYMENT FROM PHONE	0000100220938828	02/01/21	234.82		30.48
03/01/21	UPI-T MOHAN-7673928314@YBL-KARB0000489-1 00318117054-PAYMENT FROM PHONE	0000100318117054	03/01/21		1,000.00	1,030.48
04/01/21	UPI-SRI GANESH GRAND-GPAY-11165694977@OK BIZAXIS-UTIB0000000-100481742285-PAYMENT FROM PHONE	0000100481742285	04/01/21	40.00		990.48
04/01/21	UPI-SRI GANESH GRAND-GPAY-11165694977@OK BIZAXIS-UTIB0000000-100433562101-PAYMENT FROM PHONE	0000100433562101	04/01/21	20.00		970.48
04/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00417323298-PAYMENT FROM PHONE	0000100417323298	04/01/21	289.00		681.48
05/01/21	UPI-SRINIVAS K-9945277116@YBL-ICIC000035 7-100589575796-PAYMENT FROM PHONE	0000100589575796	05/01/21	50.00		631.48
05/01/21	UPI-B G PRASANNAKUMAR-9538280550@YBL-ICI C0003435-100544756062-PAYMENT FROM PHONE	0000100544756062	05/01/21	200.00		431.48

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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05/01/21	CC 00000360825XXXX3366 AUTOPAY SI-TAD	0000000311522208	05/01/21	271.17		160.31
05/01/21	UPI-AJITH SHETTY-PAYTMQR2810050501011TKH YO7KZGFT@PAYTM-PYTM0123456-100534102588- PAYMENT FROM PHONE	0000100534102588	05/01/21	15.00		145.31
05/01/21	CC 00000360825XXXX8314 AUTOPAY SI-TAD	0000000312199135	05/01/21	900.96		-755.65
05/01/21	CC 00000360825XXXX8314 AUTOPAY SI-TAD	0000000312199136	05/01/21		900.96	145.31
05/01/21	CC 00000360825XXXX8314 AUTOPAY SI-TAD	0000000312570978	05/01/21	900.96		-755.65
05/01/21	CC 00000360825XXXX8314 AUTOPAY SI-TAD	0000000312570979	05/01/21		900.96	145.31
06/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 00638197661-PAYMENT FROM PHONE	0000100638197661	06/01/21	48.00		97.31
06/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 00632798966-PAYMENT FROM PHONE	0000100632798966	07/01/21	19.00		78.31
07/01/21	UPI-T MOHAN-7673928314@YBL-KARB0000489-1 00787860279-PAYMENT FROM PHONE	0000100787860279	07/01/21		300.00	378.31
07/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 00750995644-PAYMENT FROM PHONE	0000100750995644	07/01/21	249.00		129.31
07/01/21	UPI-NALINI S N-8197393052@YBL-ICIC000625 3-100789416102-PAYMENT FROM PHONE	0000100789416102	07/01/21		500.00	629.31
08/01/21	IMPS-100812601133-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000100812601133	08/01/21		6,000.00	6,629.31
08/01/21	UPI-B G MANJESH KUMAR-6363151584@YBL-KKB K0008094-100804783845-PAYMENT FROM PHONE	0000100804783845	08/01/21	2,500.00		4,129.31
08/01/21	UPI-ROOPA G V-9113663709@YBL-HDFC0000875 -100801418895-PAYMENT FROM PHONE	0000100801418895	08/01/21	2,500.00		1,629.31
08/01/21	IMPS-100813696692-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000100813696692	08/01/21		1.00	1,630.31
08/01/21	IMPS-100813708935-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000100813708935	08/01/21		24,115.00	25,745.31

HDFC BANK LIMITED

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08/01/21	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR PAY@ICICI-ICIC0000001-100862199066-PAYME NT FROM PHONE	0000100862199066	08/01/21	2,593.00		23,152.31
08/01/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000499-100875136989-PAYM ENT FROM PHONE	0000100875136989	08/01/21	2,024.00		21,128.31
08/01/21	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR PAY@ICICI-ICIC0000001-100870603296-PAYME NT FROM PHONE	0000100870603296	08/01/21	2,598.00		18,530.31
08/01/21	UPI-VIJAYALAKSHMI M N-9008153732@YBL-KAR B0000759-100873462351-PAYMENT FROM PHONE	0000100873462351	08/01/21	10,000.00		8,530.31
08/01/21	UPI-G MANJUNATHA REDDY-7899495802@YBL-AN DB0001863-100819059678-PAYMENT FROM PHON E	0000100819059678	08/01/21		2,500.00	11,030.31
08/01/21	DC-0001019070016598310-08-JAN-21	0000000000000000	08/01/21	629.31		10,401.00
08/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100839925861-PAYMENT FROM PHONE	0000100839925861	08/01/21	499.00		9,902.00
08/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100804924354-PAYMENT FROM PHONE	0000100804924354	08/01/21	470.80		9,431.20
08/01/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000499-100835349557-PAYM ENT FROM PHONE	0000100835349557	08/01/21	2,024.00		7,407.20
08/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100856419014-PAYMENT FROM PHONE	0000100856419014	08/01/21	47.00		7,360.20
08/01/21	UPI-SRINIDHI BAR AND RES-Q26452118@YBL-Y ESB0YBLUPI-100837036042-PAYMENT FROM PHO NE	0000100837036042	08/01/21	150.00		7,210.20
08/01/21	UPI-SURYA KUMAR M-PAYTMQR2810050501011EC 6UJNW0D1P@PAYTM-PYTM0123456-100855425917 -PAYMENT FROM PHONE	0000100855425917	08/01/21	40.00		7,170.20
08/01/21	UPI-SUDHAKAR V-PAYTMQR281005050101NHHE2H XAL78C@PAYTM-PYTM0123456-100851826038-PA	0000100851826038	08/01/21	15.00		7,155.20

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	YMENT FROM PHONE					
08/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000100872010143	08/01/21	51.00		7,104.20
	00872010143-PAYMENT FROM PHONE					
09/01/21	UPI-SHANKAR S-8553966830@YBL-ICIC0002637	0000100967779845	09/01/21	1,500.00		5,604.20
	-100967779845-PAYMENT FROM PHONE					
09/01/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-100969	0000100969536120	09/01/21	513.00		5,091.20
	536120-PAYMENT FROM PHONE					
09/01/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-100912	0000100912281416	09/01/21	664.00		4,427.20
	281416-PAYMENT FROM PHONE					
09/01/21	UPI-NALINI S N-8197393052@YBL-ICIC000625	0000100937874455	09/01/21		200.00	4,627.20
	3-100937874455-PAYMENT FROM PHONE					
09/01/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-100938	0000100938456883	09/01/21	569.00		4,058.20
	456883-PAYMENT FROM PHONE					
09/01/21	UPI-B G MANJESH KUMAR-6363151584@YBL-KKB	0000100955283911	09/01/21	500.00		3,558.20
	K0008094-100955283911-PAYMENT FROM PHONE					
09/01/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-100976	0000100976319550	09/01/21	209.00		3,349.20
	319550-PAYMENT FROM PHONE					
10/01/21	IMPS-101011927741-RAZORPAY 390-HDFC-XXXX	0000101011927741	10/01/21		1.55	3,350.75
	XXXX6751-GNUJYDMEZ1TTJT					
10/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000101029896577	10/01/21	49.00		3,301.75
	01029896577-PAYMENT FROM PHONE					
10/01/21	IMPS-101015006684-ASHISH KANSARA-HDFC-X	0000101015006684	10/01/21		1.00	3,302.75
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
10/01/21	UPI-XXXXXX0293-BARB0VJWCRO-101008701043-	0000101008701043	10/01/21	150.00		3,152.75
	PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
517.30

Dr Count
42

Cr Count
13

Debits
59,473.02

Credits
62,108.47

Closing Bal
3,152.75

Generated On: 10-Jan-2021 23:49

Generated By: 67318038

Requesting Branch Code: NET

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