



MR. T H HARISH
 GODREJ AGROVET LTD BANGALORE RURAL
 SY NO 77/1 DODDAHULLUR VILLAGE
 JANGAMANA KOTE ROAD HOSKOTE
 BANGALORE 562114
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSKOTE
 Address : SITE NO.2559/2146/1888/1468,
 K R Road,
 MELINAPETE,
 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/06/20	IMPS-015519121798-SANGEETHA S S-FDRL-XXX XXXXXXXX5630-FT	0000015519121798	03/06/20	3,000.00		11,661.77
04/06/20	IMPS-015616129608-VENKAT MAJJARI-HDFC-XX XXXXXXXX5695-FT	0000015616129608	04/06/20	5,000.00		6,661.77
05/06/20	ACH D- TP ACH RLOAN AXIS BA-1037911517	0000008374338033	05/06/20	2,145.00		4,516.77
08/06/20	.IMPS P2P 015012145844#29/05/2020 290520 -MIR2015877074940	MIR2015877074940	08/06/20	5.90		4,510.87
08/06/20	.IMPS P2P 015012146801#29/05/2020 290520 -MIR2015877095644	MIR2015877095644	08/06/20	5.90		4,504.97
08/06/20	.IMPS P2P 015017194446#29/05/2020 290520 -MIR2015877095634	MIR2015877095634	08/06/20	5.90		4,499.07
10/06/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS -UTIB0000300-016208280761-UPI	0000001628432231	10/06/20		1,000.00	5,499.07
10/06/20	ACH D- TP ACH RLOAN AXIS BA-1038279745	0000008505132295	10/06/20	3,610.00		1,889.07
11/06/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS -UTIB0000300-016316055096-UPI	0000016316214438	11/06/20		1,000.00	2,889.07
13/06/20	UPI-PALLAVI R-PALLAVIRAM2210@OKHDFCBANK- HDFC0002090-016512774839-UPI	0000016512901894	13/06/20		140.00	3,029.07
13/06/20	UPI-SANGEETHA S S-SANGEETHASS1992@OKAXIS -FDRL0001585-016514656908-UPI	0000016514809875	13/06/20	1,000.00		2,029.07
15/06/20	.IMPS P2P 015519121798#03/06/2020 040620 -MIR2016385556229	MIR2016385556229	15/06/20	5.90		2,023.17
15/06/20	UPI-SRI DURGA PHARMA-Q28320427@YBL-PKGB0 010960-016718837646-UPI	0000016718691188	15/06/20	90.00		1,933.17
15/06/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000016718001392	15/06/20	500.00		1,433.17
17/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-016979145528-NA	0000016921220841	17/06/20		230.00	1,663.17
18/06/20	UPI-VEERANNA P-VEERANNAPALURI-1@OKHDFCBA NK-KARB0000906-017007646738-LOAN	0000001707852657	18/06/20		1,000.00	2,663.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
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To : 02/11/2020

Statement of account

18/06/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000017014001949	18/06/20	2,500.00		163.17
18/06/20	UPI-PRASHANTH R T-9743703847@UPI-SBIN00	0000017019208451	18/06/20		3,000.00	3,163.17
	40033-017019481494-NO REMARKS					
19/06/20	POS 541919XXXXXX8232 RELIANCE TRENDS	0000000000003337	19/06/20	1,101.00		2,062.17
19/06/20	NWD-541919XXXXXX8232-48660718-HASSAN	0000017114602429	19/06/20	2,000.00		62.17
20/06/20	UPI-SANGEETHA S S-SANGEETHASS1992@OKAXIS	0000017223279847	20/06/20		1,000.00	1,062.17
	-FDRL0001585-017223878819-UPI					
24/06/20	NWD-541919XXXXXX8232-58451142-HOSAKOTE	0000017608824533	24/06/20	500.00		562.17
24/06/20	KQQXQ4MJAZ5KLOWSCQ/PAYUBHARTIAIRTELLIMI	0000201765113941	24/06/20	219.00		343.17
26/06/20	NEFT CR-ICIC0000104-GODREJ AGROVET LTD-T	000CMS1520138156	26/06/20		69,306.00	69,649.17
	H HARISHA-CMS1520138156					
26/06/20	IMPS-017818177115-PRASHANTH R T-SBIN-XXX	0000017818177115	26/06/20	6,000.00		63,649.17
	XXXX2258-FT					
27/06/20	UPI-SALEHUNDAM	0000017910465362	27/06/20	5,000.00		58,649.17
	HARISH-SALEHUNDAMHARISH@O					
	KHDFCBANK-HDFC0001032-017910234285-UPI					
27/06/20	SHDF8937288330/SBI CARDS	0000201797182714	27/06/20	2,000.00		56,649.17
27/06/20	IMPS-017912145958-HANUMEGOWDA-KARB-XXXXX	0000017912145958	27/06/20	12,000.00		44,649.17
	XXXXXXXX7901-FT					
27/06/20	UPI-MR Y R PRASHANTH KU-PRASHANTH.YR11@	0000017912400663	27/06/20	2,400.00		42,249.17
	OKAXIS-CBIN0280855-017912004402-UPI					
27/06/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000017918003335	27/06/20	7,000.00		35,249.17
28/06/20	IMPS-018016107034-MANJUNATH G V-KARB-XXX	0000018016107034	28/06/20	2,000.00		33,249.17
	XXXXXXXXXX7601-FT					
29/06/20	IMPS-018116142551-S B SHANKARE GOWDA-SBI	0000018116142551	29/06/20	8,200.00		25,049.17
	N-XXXXXXXX5248-FT					
29/06/20	IMPS-018116145040-CHICKE GOWDA-SBIN-XXXX	0000018116145040	29/06/20	7,100.00		17,949.17
	XXX7786-FT					
29/06/20	UPI-BALASATYANARAYANA	0000018117473303	29/06/20		360.00	18,309.17
	SI-CHOWHANDURGA-1@					
	OKICICI-ICIC0000069-018117101275-CHIKEN					
30/06/20	HGA1P01CEE0090048801-AIRTELPREPAID-BILLP	0000000020470820	30/06/20	249.00		18,060.17

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From : 01/06/2020

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	-04992990009335					
30/06/20	UPI-BILLDESKTEZ-BILLDESK.BESCOM@ICICI-IC IC0000555-018222774308-UPI	0000018222489510	01/07/20	576.00		17,484.17
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		77.00	17,561.17
01/07/20	.IMPS P2P 017912145958#27/06/2020 290620 -MIR2018318424959	MIR2018318424959	01/07/20	5.90		17,555.27
01/07/20	.IMPS P2P 018016107034#28/06/2020 290620 -MIR2018318424994	MIR2018318424994	01/07/20	5.90		17,549.37
01/07/20	.IMPS P2P 017818177115#26/06/2020 290620 -MIR2018318424986	MIR2018318424986	01/07/20	5.90		17,543.47
02/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000018408004027	02/07/20	2,000.00		15,543.47
02/07/20	IMPS-018413154139-SANGEETHA S S-FDRL-XXX XXXXXXXX5630-FT	0000018413154139	02/07/20	5,000.00		10,543.47
03/07/20	UPI-RAJPUT DURGA DEVI-CHOWHANDURGA@OKHDF CBANK-HDFC0000696-018511944165-UPI	0000018511883044	03/07/20		500.00	11,043.47
06/07/20	ACH D- TP ACH RLOAN AXIS BA-1038755204	0000009092894573	06/07/20	2,145.00		8,898.47
06/07/20	.IMPS P2P 018116142551#29/06/2020 300620 -MIR2018724192381	MIR2018724192381	06/07/20	5.90		8,892.57
06/07/20	.IMPS P2P 018116145040#29/06/2020 300620 -MIR2018724188708	MIR2018724188708	06/07/20	5.90		8,886.67
06/07/20	NWD-541919XXXXXX8232-N2840001-BANGALORE RUR	0000018818993095	06/07/20	2,000.00		6,886.67
06/07/20	NWD-541919XXXXXX8232-N2840001-BANGALORE RUR	0000018818993773	06/07/20	1,000.00		5,886.67
08/07/20	.IMPS P2P 018413154139#02/07/2020 020720 -MIR2019028264148	MIR2019028264148	08/07/20	5.90		5,880.77
09/07/20	UPI-BALASATYANARAYANA SI-CHOWHANDURGA-1@ OKICICI-ICIC0000069-019114255025-UPI	0000019114064744	09/07/20		500.00	6,380.77
10/07/20	ACH D- TP ACH RLOAN AXIS BA-1039194315	0000009198149362	10/07/20	3,610.00		2,770.77
10/07/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000019218817482	10/07/20	1,000.00		1,770.77

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From : 01/06/2020

To : 02/11/2020

Statement of account

	RU					
11/07/20	102007038064723/CITRUSAIRTEL	0000201938079960	11/07/20	219.00		1,551.77
13/07/20	UPI-VENKAT MAJJARI-VENKATFTECH@OKICICI-I	0000019523466193	13/07/20	500.00		1,051.77
	CIC0002793-019523434148-UPI					
13/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000019523469725	13/07/20		5.00	1,056.77
	00553-019523303850-REWARDED FOR PAYIN					
13/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000019523585879	14/07/20	348.00		708.77
	BIN0016209-019523520121-PAYVIARAZORPAY					
14/07/20	UPI-PRASHANTH R T-9743703847@UPI-SBIN00	0000019615407533	14/07/20		5,000.00	5,708.77
	40033-019615226816-NO REMARKS					
14/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000019615005383	14/07/20	1,500.00		4,208.77
14/07/20	NWD-541919XXXXXX8232-0888EP27-BANGALORE	0000019615011522	14/07/20	1,500.00		2,708.77
	RUR					
14/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000019615005383	14/07/20	-1,500.00		4,208.77
14/07/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000019617819511	14/07/20	1,500.00		2,708.77
	RU					
17/07/20	UPI-VENKAT MAJJARI-VENKATFTECH@OKICICI-I	0000019918829260	17/07/20	400.00		2,308.77
	CIC0002793-019918081898-UPI					
17/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019920861578	17/07/20	219.00		2,089.77
	IC00000001-019920952794-UPI					
18/07/20	UPI-VENKAT MAJJARI-VENKATFTECH@OKICICI-I	0000020022120050	18/07/20	1,158.00		931.77
	CIC0002793-020022690342-UPI					
20/07/20	UPI-SRIKANTH G-SRIKANTHSLS2@YBL-CNRB0000	0000020213297089	20/07/20	549.00		382.77
	000-020252694692-PAYMENT FROM PHONE					
20/07/20	HGA1P17F230106262481-VIDEOCONDTH-BILLPAY	0000000021422129	20/07/20	100.00		282.77
	-04992990009335					
22/07/20	UPI-PRASHANTH R T-9743703847@UPI-SBIN00	0000002049445875	22/07/20		5,000.00	5,282.77
	40033-020409940233-NO REMARKS					
22/07/20	IMPS-020413135710-HANUMEGOWDA-KARB-XXXXXX	0000020413135710	22/07/20	2,000.00		3,282.77
	XXXXXXXX7901-FT					
22/07/20	IMPS-020413973136-IDFC FIRST BANK LIM-H	0000020413973136	22/07/20		1.00	3,283.77
	DFC-XXXXXXXX8316-A2Y0I000008Y13UUAC					

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Statement of account

22/07/20	RTGS CR-IDFB0010204-IDFC FIRST BANK LIM	IDFBR52020072200	22/07/20		600,193.00	603,476.77
	TED-T H HARISH-IDFBR52020072200303612	303612				
22/07/20	UPI-SRIKANTH G-SRIKANTHSLS2@YBL-CNRB0000	0000020417441633	22/07/20	305.00		603,171.77
	000-020417247569-PAYMENT FROM PHONE					
22/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020421006389	22/07/20	10,000.00		593,171.77
22/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020421006390	22/07/20	10,000.00		583,171.77
22/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020421006391	22/07/20	10,000.00		573,171.77
22/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020421006392	22/07/20	10,000.00		563,171.77
22/07/20	IMPS-020421130726-CHICKE GOWDA-SBIN-XXXX	0000020421130726	22/07/20	100,000.00		463,171.77
	XXX7786-FT					
22/07/20	IMPS-020421131390-CHICKE GOWDA-SBIN-XXXX	0000020421131390	22/07/20	70,000.00		393,171.77
	XXX7786-FT					
23/07/20	IMPS-020509193969-SANGEETHA S S-FDRL-XXX	0000020509193969	23/07/20	6,000.00		387,171.77
	XXXXXXXX5630-FT					
23/07/20	IMPS-020509194763-HANUMEGOWDA-KARB-XXXXX	0000020509194763	23/07/20	20,000.00		367,171.77
	XXXXXXXX7901-FT					
23/07/20	KQXU44OAV5KHPO2CQ/PAYUKOSAMATTAMFINANC	0000202055716779	23/07/20	77,223.00		289,948.77
23/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020510006422	23/07/20	10,000.00		279,948.77
23/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020510006423	23/07/20	10,000.00		269,948.77
23/07/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000020510006424	23/07/20	10,000.00		259,948.77
23/07/20	UPI-MAHESHKUMAR N-9886570047@YBL-IBKL000	0000020512874160	23/07/20	18,000.00		241,948.77
	0202-020512289596-PAYMENT FROM PHONE					
24/07/20	NWD-541919XXXXXX8232-40045028-CHANNARAYA	0000020616020573	24/07/20	10,000.00		231,948.77
	PAT					
25/07/20	NWD-541919XXXXXX8232-40045034-CHANNARAYA	0000020711018208	25/07/20	10,000.00		221,948.77
	PAT					
25/07/20	NWD-541919XXXXXX8232-40045034-CHANNARAYA	0000020711027525	25/07/20	10,000.00		211,948.77
	PAT					
26/07/20	UPI-CHETHAN KUMAR N J-7259774987@YBL-BKI	0000020820377119	26/07/20	1,500.00		210,448.77
	D0008413-020820615730-PAYMENT FROM PHONE					
27/07/20	POS 541919XXXXXX8232 MSW*R B S MEDICA	0000000000511089	27/07/20	159.00		210,289.77
27/07/20	NWD-541919XXXXXX8232-40045028-CHANNARAYA	0000020915022847	27/07/20	10,000.00		200,289.77

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27/07/20	NWD-541919XXXXXX8232-40045028-CHANNARAYA	0000020915019971	27/07/20	10,000.00		190,289.77
	PAT					
27/07/20	NWD-541919XXXXXX8232-40045028-CHANNARAYA	0000020915018111	27/07/20	10,000.00		180,289.77
	PAT					
27/07/20	NWD-541919XXXXXX8232-40045028-CHANNARAYA	0000020915013246	27/07/20	10,000.00		170,289.77
	PAT					
27/07/20	NEFT CR-ICIC0000104-GODREJ AGROVET LTD-T	000CMS1556084857	27/07/20		36,421.00	206,710.77
	H HARISHA-CMS1556084857					
27/07/20	UPI-VEERANNA	0000020918633378	27/07/20	1,500.00		205,210.77
	P-VEERANNAPALURI-1@OKHDFCBA					
	NK-KARB0000906-020918721146-UPI					
27/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000020918640910	27/07/20		5.00	205,215.77
	00553-020918972339-REWARDED FOR PAYIN					
27/07/20	UPI-P PRASAD-PRASADMB6@OKICICI-ICIC00006	0000020918643298	27/07/20	10,000.00		195,215.77
	89-020918729208-UPI					
27/07/20	UPI-PRASHANTH R T-PRASHANTHPRASHANTHRT@	0000020918672986	27/07/20	10,000.00		185,215.77
	OKSBI-SBIN0040033-020918752122-UPI					
27/07/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS	0000020918684894	27/07/20	5,000.00		180,215.77
	-UTIB0000300-020918762218-UPI					
28/07/20	.IMPS P2P 020413135710#22/07/2020 220720	MIR2020767532045	28/07/20	5.90		180,209.87
	-MIR2020767532045					
28/07/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000021017002210	28/07/20	249.00		179,960.87
	ICICI-ICIC0000555-021017457023-UPI					
28/07/20	IMPS-021017172119-THUNGASHREE K-CNRB-XXX	0000021017172119	28/07/20	40,000.00		139,960.87
	XXXXXX3938-FT					
28/07/20	.IMPS P2P 020509193969#23/07/2020 230720	MIR2020867764272	28/07/20	5.90		139,954.97
	-MIR2020867764272					
28/07/20	.IMPS P2P 020509194763#23/07/2020 230720	MIR2020867764254	28/07/20	5.90		139,949.07
	-MIR2020867764254					
28/07/20	.IMPS P2P 020421130726#22/07/2020 230720	MIR2020867764268	28/07/20	5.90		139,943.17
	-MIR2020867764268					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : HOSKOTE
 Address : SITE NO.2559/2146/1888/1468,
 K R Road,
 MELINAPETE,
 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

MR. T H HARISH
 GODREJ AGROVET LTD BANGALORE RURAL
 SY NO 77/1 DODDAHULLUR VILLAGE
 JANGAMANA KOTE ROAD HOSKOTE
 BANGALORE 562114
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/06/2020

To : 02/11/2020

Statement of account

28/07/20	.IMPS P2P 020421131390#22/07/2020 230720	MIR2020867764260	28/07/20	5.90		139,937.27
	-MIR2020867764260					
30/07/20	NWD-541919XXXXXX8232-07911621-HASSAN	0000021213016222	30/07/20	10,000.00		129,937.27
31/07/20	IMPS-021312106087-MANJUNATH G V-KARB-XXX XXXXXXXXXX7601-FT	0000021312106087	31/07/20	1,500.00		128,437.27
31/07/20	IMPS-021312106374-S B SHANKARE GOWDA-SBI N-XXXXXXXX5248-FT	0000021312106374	31/07/20	8,200.00		120,237.27
31/07/20	SHDF9057647423/SBI CARDS	0000202131254499	31/07/20	2,000.00		118,237.27
01/08/20	UPI-VENKAT MAJJARI-VENKATFTECH@OKICICI-I CIC0002793-021413765578-UPI	0000021413209357	01/08/20	7,000.00		111,237.27
01/08/20	NWD-541919XXXXXX8232-41046001-HASSAN	0000021414015385	01/08/20	10,000.00		101,237.27
01/08/20	NWD-541919XXXXXX8232-41046001-HASSAN	0000021414004035	01/08/20	10,000.00		91,237.27
01/08/20	NWD-541919XXXXXX8232-41046001-HASSAN	0000021414001881	01/08/20	10,000.00		81,237.27
04/08/20	.IMPS P2P 021017172119#28/07/2020 290720	MIR2021473936918	04/08/20	5.90		81,231.37
	-MIR2021473936918					
05/08/20	ACH D- TP ACH RLOAN AXIS BA-1039789671	0000009694554764	05/08/20	2,145.00		79,086.37
06/08/20	NWD-541919XXXXXX8232-40097003-TIPTUR	0000021910013067	06/08/20	7,000.00		72,086.37
06/08/20	UPI-SANGEETHA S S-SANGEETHASS1992@OKAXIS -FDRL0001585-021919169022-UPI	0000021919517475	06/08/20		1.00	72,087.37
07/08/20	NWD-541919XXXXXX8232-40097003-TIPTUR	0000022008000774	07/08/20	10,000.00		62,087.37
07/08/20	UPI-SANGEETHA S S-SANGEETHASS1992@OKAXIS -FDRL0001585-022009169392-UPI	0000002209298001	07/08/20		5,000.00	67,087.37
07/08/20	NWD-541919XXXXXX8232-CUB02091-TUMKUR	0000022013735712	07/08/20	3,000.00		64,087.37
08/08/20	NWD-541919XXXXXX8232-TAAS7144-HASSAN	0000022111004631	08/08/20	2,000.00		62,087.37
08/08/20	NWD-541919XXXXXX8232-TAAS2301-HASSAN	0000022111002683	08/08/20	10,000.00		52,087.37
08/08/20	NWD-541919XXXXXX8232-TAAS2301-HASSAN	0000022111002685	08/08/20	10,000.00		42,087.37
08/08/20	NWD-541919XXXXXX8232-TAAS2301-HASSAN	0000022111002686	08/08/20	10,000.00		32,087.37
08/08/20	NWD-541919XXXXXX8232-TAAS2301-HASSAN	0000022111002687	08/08/20	10,000.00		22,087.37
08/08/20	IMPS-022114121186-MANJUNATH G V-KARB-XXX XXXXXXXXXX7601-FT	0000022114121186	08/08/20	2,000.00		20,087.37
09/08/20	NWD-541919XXXXXX8232-TAAS0545-HASSAN	0000022209006840	09/08/20	3,500.00		16,587.37
09/08/20	UPI-MR Y R PRASHANTH KU-PRASHANTH.YR11@	0000022211222748	09/08/20	2,400.00		14,187.37

HDFC BANK LIMITED

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 SY NO 77/1 DODDAHULLUR VILLAGE
 JANGAMANA KOTE ROAD HOSKOTE
 BANGALORE 562114
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSKOTE
 Address : SITE NO.2559/2146/1888/1468,
 K R Road,
 MELINAPETE,
 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

	OKAXIS-CBIN0280855-022211244378-UPI				
09/08/20	IMPS-022218160404-PRASHANTH R T-SBIN-XXX XXXX2258-FT	0000022218160404	09/08/20	5,000.00	9,187.37
10/08/20	ACH D- TP ACH RLOAN AXIS BA-1040008893	0000009813751654	10/08/20	3,610.00	5,577.37
11/08/20	NWD-541919XXXXXX8232-41046001-HASSAN	0000022412017683	11/08/20	5,000.00	577.37
11/08/20	.IMPS P2P 021312106087#31/07/2020 310720 -MIR2022279048048	MIR2022279048048	11/08/20	5.90	571.47
11/08/20	.IMPS P2P 021312106374#31/07/2020 310720 -MIR2022279048071	MIR2022279048071	11/08/20	5.90	565.57
12/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 22527734853-PAYMENT FOR CATEGO	0000002259944149	12/08/20	219.00	346.57
18/08/20	.IMPS P2P 022114121186#08/08/2020 080820 -MIR2023193713779	MIR2023193713779	18/08/20	5.90	340.67
19/08/20	HGA1P000BE0135691224-AIRTELPREPAID-BILLP -04992990009335	0000000022622913	19/08/20	249.00	91.67
20/08/20	.IMPS P2P 022218160404#09/08/2020 100820 -MIR2023298119942	MIR2023298119942	20/08/20	5.90	85.77
26/08/20	NEFT CR-ICIC0000104-GODREJ AGROVET LTD-T H HARISHA-CMS1591472171	000CMS1591472171	26/08/20		36,423.00
26/08/20	UPI-MANU JOSEPH-MANUJOSEPH799RENYA-1@OK SBI-SBIN0020463-023916666312-RETURN AMOU NT	0000023916666312	26/08/20		300.00
26/08/20	UPI-K V SRINIVASA MURTHY-MANORANJANCABLE TV@OKICICI-SYNB0000660-023919186675-UPI	0000023919186675	26/08/20	275.00	36,533.77
26/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023919712926-REWARDED FOR PAYIN	0000023919712926	26/08/20		5.00
29/08/20	SHDF9163933643/SBI CARDS	0000202421165554	29/08/20	2,000.00	34,538.77
29/08/20	UPI-DEVARAJU G M-9740785289@YBL-VIJB0001 548-024233968823-PAYMENT FROM PHONE	0000024233968823	29/08/20	2,000.00	32,538.77
29/08/20	REV-UPI-10371140010470-H.T4@YBL-02423396 8823-PAYMENT FROM PHONEPE	0000024233968823	29/08/20		2,000.00
30/08/20	IMPS-024319185767-S B SHANKARE GOWDA-SBI	0000024319185767	30/08/20	8,200.00	26,338.77

HDFC BANK LIMITED

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 SY NO 77/1 DODDAHULLUR VILLAGE
 JANGAMANA KOTE ROAD HOSKOTE
 BANGALORE 562114
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSKOTE
 Address : SITE NO.2559/2146/1888/1468,
 K R Road,
 MELINAPETE,
 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

	N-XXXXXXXX5248-FT					
01/09/20	UPI-DEVARAJU G M-9740785289@YBL-BARB0VJV IJP-024532649780-PAYMENT FROM PHONE	0000024532649780	01/09/20	2,000.00		24,338.77
02/09/20	CHQ PAID-MICR CTS-NO-IDFC FIRST BANK LTD	00000000000000032	02/09/20	15,021.00		9,317.77
02/09/20	UPI-ANNAPUREDDY THIRUPAT-9666111820@YBL- ANDB0000476-024620937648-PAYMENT FROM PH ONE	0000024620937648	02/09/20	520.00		8,797.77
03/09/20	IMPS-024722166076-CHICKE GOWDA-SBIN-XXXX XXX7786-FT	0000024722166076	03/09/20	1,500.00		7,297.77
05/09/20	ACH D- TP ACH RLOAN AXIS BA-1040625902	0000000479598994	05/09/20	2,145.00		5,152.77
07/09/20	.IMPS P2P 024319185767#30/08/2020 310820 -MIR2024927411887	MIR2024927411887	07/09/20	5.90		5,146.87
08/09/20	UPI-VADLAMUDI NAGAMALLE-NAGAMALLES84@O KSBI-SBIN0020524-025215278288-UPI	0000025215278288	08/09/20		1,500.00	6,646.87
08/09/20	UPI-PURPLE ROSE MARKET-PAYTMQR2810050501 0110JRMCDFTT0@PAYTM-PYTM0123456-0252848 07383-PAYMENT FROM PHONE	0000025284807383	08/09/20	150.00		6,496.87
08/09/20	IMPS-025223177426-HANUMEGOWDA-KARB-XXXXXX XXXXXXXX7901-FT	0000025223177426	08/09/20	2,000.00		4,496.87
09/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 25307233053-PAYMENT FOR CATEGO	0000025307233053	09/09/20	219.00		4,277.87
09/09/20	UPI-KONDAGURLA ARUNA KUM-ARUNA201996@OKA XIS-SBIN0020121-025310496534-UPI	0000025310496534	09/09/20		2,500.00	6,777.87
10/09/20	ACH D- TP ACH RLOAN AXIS BA-1041092404	0000000604545224	10/09/20	3,610.00		3,167.87
11/09/20	.IMPS P2P 024722166076#03/09/2020 040920 -MIR2025439452737	MIR2025439452737	11/09/20	5.90		3,161.97
11/09/20	UPI-GANNAMRAJU PADMINI -NANDURIPADMINIR ANI@OKSBI-SBIN0012663-025515091782-UPI	0000025515091782	11/09/20	1,300.00		1,861.97
12/09/20	UPI-HUMERA BEGUM-7676697597@YBL-CNRB0000 000-025640292415-PAYMENT FROM PHONE	0000025640292415	12/09/20	1,000.00		861.97

HDFC BANK LIMITED

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JOINT HOLDERS :

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 Address : SITE NO.2559/2146/1888/1468,
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 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

15/09/20	.IMPS P2P 025223177426#08/09/2020 090920	MIR2025743635146	15/09/20	5.90		856.07
	-MIR2025743635146					
15/09/20	POS 541919XXXXXX8232 FLIPKART PAYMENT	0000000000496415	15/09/20	749.00		107.07
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025921142045	15/09/20		10.00	117.07
	00553-025921142045-REWARDED FOR PAYIN					
19/09/20	UPI-HUMERA BEGUM-HUMERA2707@OKICICI-CNRB	0000026313077467	19/09/20		500.00	617.07
	0000000-026313077467-UPI					
22/09/20	HGA1P180470174491836-AIRTELPREPAID-BILLP	0000000024044120	22/09/20	249.00		368.07
	-04992990009335					
23/09/20	UPI-MANU JOSEPH-MANUJOSEPH799RENYA-1@OK	0000026711342629	23/09/20		200.00	568.07
	SBI-SBIN0020463-026711342629-UPI					
23/09/20	UPI-ABHISHEK S-ABHIGOWDABANGRI@OKICICI-K	0000026711067952	23/09/20	493.00		75.07
	ARB0000337-026711067952-UPI					
23/09/20	UPI-T H HARISH-HARISH.BPS-1@OKHDFCBANK-S	0000026722934115	23/09/20		300.00	375.07
	BIN0010363-026722934115-UPI					
24/09/20	UPI-K V SRINIVASA MURTHY-MANORANJANCABLE	0000026816126763	24/09/20	275.00		100.07
	TV@OKICICI-SYNB0000660-026816126763-UPI					
25/09/20	NEFT CR-SBIN0003736-EMPLOYEE PROVIDENT F	SBIN120269558468	25/09/20		7,700.00	7,800.07
	UND ORGANIZATIO-HARISH T H-SBIN120269558					
	468					
25/09/20	IMPS-026917189614-SANGEETHA S S-FDRL-XXX	0000026917189614	25/09/20	1,500.00		6,300.07
	XXXXXXXX5630-FT					
27/09/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000027109858291	27/09/20	4,000.00		2,300.07
	RU					
27/09/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000027109858292	27/09/20	1,000.00		1,300.07
	RU					
28/09/20	NEFT CR-ICIC0000104-GODREJ AGROVET LTD-T	000CMS1627594075	28/09/20		45,401.00	46,701.07
	H HARISHA-CMS1627594075					
29/09/20	UPI-SHANKARA HV-9845789080@YBL-SBIN0040	0000027348992072	29/09/20	10,000.00		36,701.07
	052-027348992072-PAYMENT FROM PHONE					
30/09/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0274	0000027489384453	30/09/20		1,000.00	37,701.07
	89384453-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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 Branch Code : 1037 Product Code : 114

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30/09/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0274	0000027405607563	30/09/20		500.00	38,201.07
	05607563-PAYMENT FROM PHONE					
30/09/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0274	0000027455822043	30/09/20		1,000.00	39,201.07
	55822043-PAYMENT FROM PHONE					
30/09/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0274	0000027401932951	30/09/20		100.00	39,301.07
	01932951-PAYMENT FROM PHONE					
30/09/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0274	0000027428390564	01/10/20	200.00		39,101.07
	28390564-PAYMENT FROM PHONE					
01/10/20	UPI-DHIREN BARMAN-7074821240@YBL-PYTM012	0000027516819338	01/10/20	200.00		38,901.07
	3456-027516819338-PAYMENT FROM PHONE					
01/10/20	SHDF9279358748/SBI CARDS	0000202754685506	01/10/20	2,000.00		36,901.07
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		254.00	37,155.07
01/10/20	UPI-VENKAT MAJJARI-VENKATFTECH@OKICICI-I	0000027510324730	01/10/20		2,000.00	39,155.07
	CIC0002793-027510324730-HANDLOAN RETURN					
01/10/20	UPI-PRIYANKA K R-PRIYAHONEY8461-1@OKAXIS	0000027512649670	01/10/20	462.00		38,693.07
	-SYNB0000660-027512649670-UPI					
01/10/20	IMPS-027513103904-HANUMEGOWDA-KARB-XXXXXX	0000027513103904	01/10/20	2,000.00		36,693.07
	XXXXXXXX7901-FT					
01/10/20	IMPS-027513104683-MANJUNATH G V-KARB-XXX	0000027513104683	01/10/20	2,000.00		34,693.07
	XXXXXXXXXX7601-FT					
02/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000027605000279	02/10/20	5,000.00		29,693.07
02/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000027616236671	02/10/20		5.00	29,698.07
	00553-027616236671-REWARDED FOR PAYIN					
03/10/20	ACH D- TPCAPFRST IDFC FIRST-468044029	0000001046185224	03/10/20	15,021.00		14,677.07
05/10/20	ACH D- TP ACH RLOAN AXIS BA-1041843059	0000001082354327	05/10/20	1,827.00		12,850.07
06/10/20	.IMPS P2P 026917189614#25/09/2020 250920	MIR2027774836600	06/10/20	5.90		12,844.17
	-MIR2027774836600					
06/10/20	IMPS-028021173015-SANGEETHA S S-FDRL-XXX	0000028021173015	06/10/20	8,000.00		4,844.17
	XXXXXXXX5630-FT					
06/10/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000028023872444	07/10/20	692.00		4,152.17
	CI-ICIC0000555-028023872444-UPI					
07/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000028119001780	07/10/20	300.00		3,852.17

HDFC BANK LIMITED

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 SY NO 77/1 DODDAHULLUR VILLAGE
 JANGAMANA KOTE ROAD HOSKOTE
 BANGALORE 562114
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : HOSKOTE
 Address : SITE NO.2559/2146/1888/1468,
 K R Road,
 MELINAPETE,
 City : HOSKOTE 562114
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

08/10/20	UPI-PRASHANTH KUMAR Y R-8747992815@YBL-H	0000028243481252	08/10/20	1,200.00		2,652.17
	DFC0001037-028243481252-PAYMENT FROM PHO					
	NE					
09/10/20	IMPS-028320328957-VEERANNA P-HDFC-XXXXXX	0000028320328957	09/10/20		2,000.00	4,652.17
	XXXXXX2201-HARISH					
10/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000028408002435	10/10/20	500.00		4,152.17
10/10/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0284	0000028488928209	10/10/20		200.00	4,352.17
	88928209-PAYMENT FROM PHONE					
12/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000028608003173	12/10/20	500.00		3,852.17
12/10/20	ACH D- TP ACH RLOAN AXIS BA-1042317373	0000001237497755	12/10/20	3,610.00		242.17
12/10/20	UPI-HARISH T H-9035552422@PAYTM-PYTM0123	0000028621575177	12/10/20		1,800.00	2,042.17
	456-028621575177-NA					
12/10/20	UPI-PAYTM RECHARGE OR BI-PAYOUT-8725913@	0000028621581112	12/10/20		20.00	2,062.17
	PAYTM-PYTM0123456-028621581112-TRANSFERR					
	ING MONEY					
13/10/20	NWD-541919XXXXXX8232-40045034-CHANNARAYA	0000028720007604	13/10/20	500.00		1,562.17
	PAT					
15/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000028913004052	15/10/20	500.00		1,062.17
15/10/20	UPI-HARISH T H-9035552422@PAYTM-PYTM0123	0000028971595591	15/10/20		400.00	1,462.17
	456-028971595591-NA					
16/10/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0290	0000029049205482	16/10/20		3,000.00	4,462.17
	49205482-AT					
16/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000029011004305	16/10/20	3,400.00		1,062.17
17/10/20	.IMPS P2P 027513103904#01/10/2020 011020	MIR2029097969127	17/10/20	5.90		1,056.27
	-MIR2029097969127					
17/10/20	.IMPS P2P 027513104683#01/10/2020 011020	MIR2029097969089	17/10/20	5.90		1,050.37
	-MIR2029097969089					
17/10/20	MAHESH CHANNARAYAPA	0000000000000000	17/10/20		1,000.00	2,050.37
18/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000029209004798	18/10/20	400.00		1,650.37
19/10/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0293	0000029323357948	19/10/20		45.00	1,695.37
	23357948-PAYMENT FROM PHONE					
19/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000029362921262	19/10/20	249.00		1,446.37

HDFC BANK LIMITED

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 Currency : INR
 Email : harish.bps@gmail.com
 Cust ID : 45366652
 Account No : 10371140010470 Others (DQ)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/06/2020

To : 02/11/2020

Statement of account

	29362921262-PAYMENT FOR CATEGO					
20/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000029422005424	20/10/20	200.00		1,246.37
21/10/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O	0000029511853168	21/10/20		1,000.00	2,246.37
	KSBI-SBIN0020309-029511853168-UPI					
21/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000029513005546	21/10/20	1,000.00		1,246.37
21/10/20	UPI-RAJPUT DURGA DEVI-CHOWHANDURGA-2@OKI	0000029513439757	21/10/20		500.00	1,746.37
	CICI-HDFC0000696-029513439757-CKN					
22/10/20	.IMPS P2P 028021173015#06/10/2020 071020	MIR2029407342691	22/10/20	5.90		1,740.47
	-MIR2029407342691					
22/10/20	NWD-541919XXXXXX8232-N2840001-BANGALORE	0000029618780924	22/10/20	500.00		1,240.47
	RUR					
23/10/20	MAHESH CHANNARAYAPA	0000000000000000	23/10/20		1,000.00	2,240.47
23/10/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000029720875639	23/10/20	2,200.00		40.47
	RU					
24/10/20	UPI-MR LOHITHASHWA B S-LOHITH8777@OKAXIS	0000029806055948	24/10/20		30.00	70.47
	-SCBL0036046-029806055948-UPI					
24/10/20	UPI-MR LOHITHASHWA B S-LOHITH8777@OKAXIS	0000029806064503	24/10/20		30.00	100.47
	-SCBL0036046-029806064503-UPI					
26/10/20	EAW-541919XXXXXX8232-TWCW1202-BANGALORE	00000000000006792	26/10/20	100.00		0.47
27/10/20	NEFT CR-ICIC0000104-GODREJ TYSON FOODS L	000CMS1662424479	27/10/20		39,418.00	39,418.47
	IMITED-T H HARISHA-CMS1662424479					
27/10/20	IMPS-030117119948-ANANDA N-HDFC-XXXXXXX	0000030117119948	27/10/20	6,000.00		33,418.47
	XX0075-FT					
27/10/20	IMPS-030117121870-S B SHANKARE GOWDA-SBI	0000030117121870	27/10/20	8,200.00		25,218.47
	N-XXXXXXX5248-FT					
27/10/20	IMPS-030117124444-MANJUNATH G V-KARB-XXX	0000030117124444	27/10/20	2,000.00		23,218.47
	XXXXXXXXXX7601-FT					
27/10/20	NWD-541919XXXXXX8232-KBL08150-BANGALORE	0000030118877703	27/10/20	500.00		22,718.47
	RU					
29/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000030313007058	29/10/20	3,000.00		19,718.47
30/10/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000030410007199	30/10/20	1,000.00		18,718.47
01/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000030618007828	01/11/20	500.00		18,218.47

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To : 02/11/2020

Statement of account

01/11/20	VHDF9415599494/SBI CARDS	0000203068283984	01/11/20	950.00		17,268.47
02/11/20	ACH D- TPCAPFRST IDFC FIRST-485614879	0000001607833483	02/11/20	15,021.00		2,247.47
02/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0307	0000030763402308	02/11/20		200.00	2,447.47
	63402308-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
14,661.77

Dr Count
182

Cr Count
55

Debits
894,294.30

Credits
882,080.00

Closing Bal
2,447.47

Generated On: 22-Nov-2020 11:18

Generated By: 45366652

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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