



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 : 01/11/2020

To : 02/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000030618007828	01/11/20	500.00		18,218.47
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 63402308-PAYMENT FROM PHONE	0000030763402308	02/11/20		200.00	2,447.47
03/11/20	.IMPS P2P 030117121870#27/10/2020 281020 -MIR2030747765445	MIR2030747765445	03/11/20	5.90		2,441.57
03/11/20	.IMPS P2P 030117124444#27/10/2020 281020 -MIR2030747720491	MIR2030747720491	03/11/20	5.90		2,435.67
03/11/20	UPI-P PRASAD-PRASADMB6@OKICICI-ICIC00006 89-030815193998-PRASAD	0000030815193998	03/11/20		5,000.00	7,435.67
03/11/20	IMPS-030817196279-CHICKE GOWDA-SBIN-XXXX XXX7786-FT	0000030817196279	03/11/20	3,000.00		4,435.67
05/11/20	UPI-MANU JOSEPH-MANUJOSEPH799RENYA-1@OK SBI-SBIN0020463-031007879971-UPI	0000031007879971	05/11/20	1,500.00		2,935.67
05/11/20	ACH C- AXIS BANK-EXGRATIA 52329	0000001729804826	05/11/20		64.00	2,999.67
05/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000031022008721	05/11/20	1,000.00		1,999.67
06/11/20	UPI RB-20201105-031052506316	0000000000000000	06/11/20		1,500.00	3,499.67
06/11/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS -UTIB0000300-031122636306-UPI	0000031122636306	06/11/20		3,000.00	6,499.67
07/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000031218009214	07/11/20	2,800.00		3,699.67
07/11/20	UPI-MANU JOSEPH-MANUJOSEPH799RENYA-1@OK SBI-SBIN0020463-031218552466-UPI	0000031218552466	07/11/20		1,500.00	5,199.67
07/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000031218009229	07/11/20	1,500.00		3,699.67
07/11/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS -UTIB0000300-031220461375-UPI	0000031220461375	07/11/20		2,000.00	5,699.67
08/11/20	IMPS-031300046147-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-ACCVERIFYKB201107184130 8LFUY	0000031300046147	08/11/20		1.00	5,700.67
08/11/20	IMPS-031300061093-KRAZYBEE SERVICES PR-H	0000031300061093	08/11/20		3,593.00	9,293.67

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



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	DFC-XXXXXXXX8882-DISBURSALKZ201107LVVJK					
08/11/20	UPI-BILLDESKTEZ-BILDESK.ELECTRICITY@ICI	0000031306991235	08/11/20	188.00		9,105.67
	CI-ICIC0000555-031306991235-UPI					
08/11/20	POS 541919XXXXXX8232 PLAY GAMES FANTA	0000000000875310	08/11/20	100.00		9,005.67
09/11/20	UPI-MR Y R PRASHANTH KU-PRASHANTH.YR11@	0000031409699958	09/11/20	1,400.00		7,605.67
	OKAXIS-CBIN0280855-031409699958-UPI					
09/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031409174250	09/11/20		3.00	7,608.67
	00553-031409174250-REWARDED FOR PAYIN					
09/11/20	20201109125701986996/PAYTMWALLETLOADING	0000203144652003	09/11/20	87.00		7,521.67
10/11/20	ACH D- TP ACH RLOAN AXIS BA-1043696400	0000001827099982	10/11/20	3,610.00		3,911.67
11/11/20	.IMPS P2P 030817196279#03/11/2020 041120	MIR2031566218576	11/11/20	5.90		3,905.77
	-MIR2031566218576					
11/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000031618000352	11/11/20	3,500.00		405.77
12/11/20	102011039446397/CITRUSAIRTEL	0000203176401941	12/11/20	249.00		156.77
13/11/20	UPI-RAJPUT BALA	0000031813833224	13/11/20		500.00	656.77
	SATYANAR-CHOWHANDURGA-1@					
	OKHDFCBANK-HDFC0002379-031813833224-CHK					
14/11/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000031908001110	14/11/20	500.00		156.77
14/11/20	IMPS-031916076673-DIGIOTECH SOLUTIONS -H	0000031916076673	14/11/20		1.00	157.77
	DFC-XXXXXXXX1214-DSXKKNU46MOJ6U6					
16/11/20	IMPS-032121522263-RAZORPAY 390-HDFC-XXXX	0000032121522263	16/11/20		1.00	158.77
	XXXX6751-G1TMXZEKFLSOZI					
17/11/20	UPI-RAJPUT BALA	0000032210854161	17/11/20		500.00	658.77
	SATYANAR-CHOWHANDURGA-1@					
	OKHDFCBANK-HDFC0002379-032210854161-CHK					
17/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0322	0000032232217005	17/11/20		1,000.00	1,658.77
	32217005-FT					
17/11/20	UPI-RAJPUT BALA	0000032221728597	17/11/20	1.00		1,657.77
	SATYANAR-CHOWHANDURGA-1@					
	OKHDFCBANK-HDFC0002379-032221728597-UPI					
17/11/20	UPI-RAJPUT BALA	0000032221731306	17/11/20	1,500.00		157.77
	SATYANAR-CHOWHANDURGA-1@					

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Statement of account

	OKHDFCBANK-HDFC0002379-032221731306-UPI					
19/11/20	G2XGXXVOWL2FGB/EARLYSALARY	0000203240908960	19/11/20	1.00		156.77
19/11/20	IMPS-032414180906-INES-HDFC-XXXXXXXXXXXX8 905-ES-LOAN-1415633433	0000032414180906	19/11/20		57,000.00	57,156.77
19/11/20	IMPS-032418118127-HANUMEGOWDA-KARB-XXXXXX XXXXXXXX7901-FT	0000032418118127	19/11/20	7,000.00		50,156.77
19/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0324 10024974-PAYMENT FROM PHONE	0000032410024974	19/11/20		7,000.00	57,156.77
19/11/20	KQQHW4UPAJ725NOQDY/PAYUCAMDENTOWNTCHNO	0000203241255698	19/11/20	589.00		56,567.77
19/11/20	VHDF9478681010/BILLDKKRAZYBEE	0000203241295006	19/11/20	4,071.98		52,495.79
20/11/20	UPI-RAJPUT BALA SATYANAR-CHOWHANDURGA-1@ OKHDFCBANK-HDFC0002379-032513416131-REPA Y	0000032513416131	20/11/20		1,503.00	53,998.79
20/11/20	REV G2XGXXVOWL2FGB/EARLYSALARY	0000000000000000	20/11/20		1.00	53,999.79
20/11/20	NWD-541919XXXXXX8232-0888EP27-BANGALORE RUR	0000032519020392	20/11/20	4,000.00		49,999.79
21/11/20	UPI-BALASATYANARAYANA SI-CHOWHANDURGA-1@ OKICICI-ICIC0000069-032609397719-CHK	0000032609397719	21/11/20		300.00	50,299.79
21/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0326 54264386-PAYMENT FROM PHONE	0000032654264386	21/11/20	20,000.00		30,299.79
21/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0326 61114982-PAYMENT FROM PHONE	0000032661114982	21/11/20	10,000.00		20,299.79
22/11/20	20112215263474111/FLIPKART PAYMENTS	0000203273085826	22/11/20	548.00		19,751.79
23/11/20	REF-PAYUCAM-KQQHW4UPAJ725NOQDY-19/11/20	0000000000000000	23/11/20		589.00	20,340.79
23/11/20	IMPS-032823227932-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032823227932	23/11/20		1.00	20,341.79
23/11/20	IMPS-032823808416-RAZORPAY 390-HDFC-XXXX XXXX6751-G4H2FBW5WMRBN2	0000032823808416	23/11/20		1,551.00	21,892.79
24/11/20	UPI-BALASATYANARAYANA SI-CHOWHANDURGA-1@	0000032911165144	24/11/20		500.00	22,392.79

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Statement of account

	OKICICI-ICIC0000069-032911165144-CHJ					
24/11/20	.IMPS P2P 032418118127#19/11/2020 201120	MIR2032899125370	24/11/20	5.90		22,386.89
	-MIR2032899125370					
24/11/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O	0000032912921347	24/11/20		600.00	22,986.89
	KSBI-SBIN0020309-032912921347-DURGA					
25/11/20	UPI-K V SRINIVASA MURTHY-MANORANJANCABLE	0000033023405226	26/11/20	550.00		22,436.89
	TV@OKICICI-SYNB0000660-033023405226-UPI					
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033100571639	26/11/20		7.00	22,443.89
	00553-033100571639-REWARDED FOR PAYIN					
26/11/20	NEFT CR-ICIC0000104-GODREJ TYSON FOODS L	000CMS1701867941	26/11/20		39,420.00	61,863.89
	IMITED-T H HARISHA-CMS1701867941					
26/11/20	IMPS-033119713383-FINNOVATION TECH SOL-H	0000033119713383	26/11/20		1.00	61,864.89
	DFC-XXXXXXXX8754-ACCVERIFYKB201126133807					
	BHR3A					
26/11/20	IMPS-033119722423-FINNOVATION TECH SOL-H	0000033119722423	26/11/20		4,939.00	66,803.89
	DFC-XXXXXXXX0248-DISBURSALKB201126SCSMR					
27/11/20	IMPS-033209159391-HANUMEGOWDA-KARB-XXXXX	0000033209159391	27/11/20	5,000.00		61,803.89
	XXXXXXXX7901-FT					
27/11/20	UPI-ABHISHEK U R-ABHISHEKURMANDYA@OKAXIS	0000033210731297	27/11/20	5,000.00		56,803.89
	-UTIB0000300-033210731297-UPI					
27/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033210850569	27/11/20		4.00	56,807.89
	00553-033210850569-REWARDED FOR PAYIN					
27/11/20	UPI-P PRASAD-PRASADMB6@OKICICI-ICIC00006	0000033210737949	27/11/20	5,000.00		51,807.89
	89-033210737949-UPI					
27/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033210886847	27/11/20		6.00	51,813.89
	00553-033210886847-REWARDED FOR PAYIN					
27/11/20	UPI-VEERANNA	0000033210769315	27/11/20	2,000.00		49,813.89
	P-VEERANNAPALURI-1@OKHDFCBA					
	NK-KARB0000906-033210769315-UPI					
27/11/20	UPI-SANGEETHA S S-SANGEETHASS1992@OKAXIS	0000033210778102	27/11/20	1.00		49,812.89
	-FDRL0001585-033210778102-UPI					
27/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0332	0000033223369011	27/11/20	20,000.00		29,812.89

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	23369011-FT					
27/11/20	IMPS-033210171322-S B SHANKARE GOWDA-SBI N-XXXXXXXX5248-FT	0000033210171322	27/11/20	8,200.00		21,612.89
27/11/20	IMPS-033210171903-CHICKE GOWDA-SBIN-XXXX XXX7786-FT	0000033210171903	27/11/20	4,500.00		17,112.89
27/11/20	IMPS-033210175175-ANANDA N-HDFC-XXXXXXXX XX0075-FT	0000033210175175	27/11/20	3,000.00		14,112.89
27/11/20	IMPS-033210175337-MANJUNATH G V-KARB-XXX XXXXXXXX7601-FT	0000033210175337	27/11/20	2,000.00		12,112.89
27/11/20	IMPS-033210173359-DEVARAJU GM-VIJB-XXXX XXXXXX0560-FT	0000033210173359	27/11/20	1,000.00		11,112.89
27/11/20	NWD-541919XXXXXX8232-A0660001-BANGALORER UR	0000033218799412	27/11/20	1,000.00		10,112.89
28/11/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O KSBI-SBIN0020309-033306958677-DURGA	0000033306958677	28/11/20		1,000.00	11,112.89
28/11/20	IMPS-033311187707-S B SHANKARE GOWDA-SBI N-XXXXXXXX5248-FT	0000033311187707	28/11/20	1,500.00		9,612.89
28/11/20	REV-IMPS-033311187707-S B SHANKARE GOWDA -SBIN-XXXXXXXX5248-FT	0000033311187707	28/11/20		1,500.00	11,112.89
28/11/20	IMPS-033311190630-S B SHANKARE GOWDA-SBI N-XXXXXXXX5248-FT	0000033311190630	28/11/20	2,000.00		9,112.89
28/11/20	REV-IMPS-033311190630-S B SHANKARE GOWDA -SBIN-XXXXXXXX5248-FT	0000033311190630	28/11/20		2,000.00	11,112.89
28/11/20	IMPS-033311192419-SANGEETHA S S-FDRL-XXX XXXXXX5630-FT	0000033311192419	28/11/20	2,000.00		9,112.89
28/11/20	1303257896/TECHFLIPKARTPAYMENTS	0000203337537983	28/11/20	579.00		8,533.89
28/11/20	KQQUH5UKAF62NOGSCY/PAYUFLIPKARTPAYMENTS	0000203337541266	28/11/20	537.00		7,996.89
28/11/20	20112821465385296/FLIPKART PAYMENTS1	0000203337546813	28/11/20	439.00		7,557.89
29/11/20	POS 541919XXXXXX8232 RAZ*MICROSLOOP	0000000000133930	29/11/20	2,211.00		5,346.89
29/11/20	IMPS-033410353463-RAZORPAY 390-HDFC-XXXX XXXX6751-G6RHVSGHIPBCV2	0000033410353463	29/11/20		2,609.00	7,955.89
29/11/20	VHDF9511603749/SBI CARDS	0000203347736855	29/11/20	2,000.00		5,955.89

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29/11/20	KQQUH5UFARZKPNGVCI/PAYUCAMDENTOWNTCHNO	0000203347794246	29/11/20	589.00		5,366.89
30/11/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0335	0000033583126534	30/11/20		15,000.00	20,366.89
	83126534-PAYMENT FROM PHONE					
30/11/20	IMPS-033509110229-HANUMEGOWDA-KARB-XXXXXX	0000033509110229	30/11/20	5,000.00		15,366.89
	XXXXXXXX7901-FT					
01/12/20	REF-FLIPKART-20112215263474111-22/11/20	0000000000000000	01/12/20		548.00	15,914.89
01/12/20	IMPS-033618237119-KRAZYBEE SERVICES PR-H	0000033618237119	01/12/20		3,652.00	19,566.89
	DFC-XXXXXXXX8882-DISBURSALKZ201201MEDCS					
01/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0336	0000033644648107	01/12/20		10,000.00	29,566.89
	44648107-FT					
01/12/20	KQQUH5EFAF52BOG2CA/PAYUCAMDENTOWNTCHNO	0000203369738041	01/12/20	589.00		28,977.89
02/12/20	UPI-HUMERA BEGUM-HUMERA2707-1@OKICICI-CN	0000033710181947	02/12/20		2,000.00	30,977.89
	RB0000033-033710181947-UPI					
02/12/20	UPI-BALASATYANARAYANA	0000033710214183	02/12/20		500.00	31,477.89
	SI-CHOWHANDURGA-1@					
	OKICICI-ICIC0000069-033710214183-WH LG					
02/12/20	ACH D- TPCAPFRST IDFC FIRST-509752065	0000002237484305	02/12/20	15,021.00		16,456.89
02/12/20	.IMPS P2P 033209159391#27/11/2020 271120	MIR2033609477948	02/12/20	5.90		16,450.99
	-MIR2033609477948					
02/12/20	.IMPS P2P 033210171322#27/11/2020 271120	MIR2033609512688	02/12/20	5.90		16,445.09
	-MIR2033609512688					
02/12/20	.IMPS P2P 033210171903#27/11/2020 271120	MIR2033609512718	02/12/20	5.90		16,439.19
	-MIR2033609512718					
02/12/20	.IMPS P2P 033210173359#27/11/2020 271120	MIR2033609512654	02/12/20	4.14		16,435.05
	-MIR2033609512654					
02/12/20	.IMPS P2P 033210175337#27/11/2020 271120	MIR2033609512672	02/12/20	5.90		16,429.15
	-MIR2033609512672					
02/12/20	.IMPS P2P 033311192419#28/11/2020 281120	MIR2033610122303	02/12/20	5.90		16,423.25
	-MIR2033610122303					
02/12/20	REF-PAYUCAM-KQQUH5UFARZKPNGVCI-29/11/20	0000000000000000	02/12/20		589.00	17,012.25
02/12/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000033719004761	02/12/20	1,000.00		16,012.25
02/12/20	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000033719004762	02/12/20	6,500.00		9,512.25

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



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 : 01/11/2020

To : 02/02/2021

Statement of account

03/12/20	NEFT CR-ICIC0000104-GODREJ TYSON FOODS L	000CMS1711502962	03/12/20		2,000.00	11,512.25
	IMITED-T H HARISHA-CMS1711502962					
03/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0338	0000033843217526	03/12/20		10,000.00	21,512.25
	43217526-PAYMENT FROM PHONE					
03/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0338	0000033876225251	03/12/20		10,000.00	31,512.25
	76225251-PAYMENT FROM PHONE					
04/12/20	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI	0000033919950049	04/12/20	191.00		31,321.25
	CI-ICIC0000555-033919950049-UPI					
04/12/20	IMPS-033920161620-GOLDAN-HDFC-XXXXXXX33	0000033920161620	04/12/20		1.00	31,322.25
	40-GOLDAN					
04/12/20	IMPS-033920623815-CASHFREE PAYMENTS IN-H	0000033920623815	04/12/20		2,600.00	33,922.25
	DFC-XXXXXXXXXXXX0063-TRANSFER133486697987					
	6114432					
04/12/20	IMPS-033922140597-S B SHANKARE GOWDA-SBI	0000033922140597	04/12/20	800.00		33,122.25
	N-XXXXXXXX5248-FT					
05/12/20	POS 541919XXXXX8232 RAZ*MICROSLOOP	0000000000078415	05/12/20	3,719.00		29,403.25
06/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0341	0000034157336791	06/12/20	29,000.00		403.25
	57336791-PAYMENT FROM PHONE					
07/12/20	.IMPS P2P 033509110229#30/11/2020 301120	MIR2034014467952	07/12/20	5.90		397.35
	-MIR2034014467952					
07/12/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O	0000034217043997	07/12/20		280.00	677.35
	KSBI-SBIN0020309-034217043997-DURGA					
09/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0344	0000034439470558	09/12/20		1,200.00	1,877.35
	39470558-PAYMENT FROM PHONE					
09/12/20	UPI-MR Y R PRASHANTH KU-PRASHANTH.YR11@	0000034407170572	09/12/20	1,200.00		677.35
	OKAXIS-CBIN0280855-034407170572-UPI					
09/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0344	0000034424657500	09/12/20		5,000.00	5,677.35
	24657500-PAYMENT FROM PHONE					
09/12/20	UPI-BONDILI NAGA CHANDIN-CHANDINISINGH39	0000034414549826	09/12/20	4,000.00		1,677.35
	3@OKICICI-ANDB0003048-034414549826-UPI					
09/12/20	UPI-LAVANYA	0000034414567560	09/12/20	300.00		1,377.35
	MAREEMUTHU-PINKYRAMU22@OKSBI					

HDFC BANK LIMITED

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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 : 01/11/2020

To : 02/02/2021

Statement of account

	-KVBL0001851-034414567560-UPI					
09/12/20	UPI-BONDILI NAGA CHANDIN-CHANDINISINGH39	0000034415762738	09/12/20	400.00		977.35
	3@OKICICI-ANDB0003048-034415762738-UPI					
09/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0344	0000034416998484	09/12/20		7,000.00	7,977.35
	16998484-PAYMENT FROM PHONE					
09/12/20	POS 541919XXXXXX8232 CASHFREE	0000000000371397	09/12/20	4,028.00		3,949.35
10/12/20	ACH D- TP ACH RLOAN AXIS BA-1044935604	0000002385449901	10/12/20	3,338.00		611.35
11/12/20	UPI-DHINESHA -NDINESH989@OKSBI-SBIN0001	0000034611523818	11/12/20	400.00		211.35
	808-034611523818-UPI					
11/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0346	0000034623138684	11/12/20		1,000.00	1,211.35
	23138684-PAYMENT FROM PHONE					
11/12/20	IMPS-034617116569-HANUMEGOWDA-KARB-XXXXXX	0000034617116569	11/12/20	1,000.00		211.35
	XXXXXXXX7901-FT					
12/12/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O	0000034716194141	12/12/20		550.00	761.35
	KSBI-SBIN0020309-034716194141-DURGA					
12/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0347	0000034723652593	12/12/20		400.00	1,161.35
	23652593-PAYMENT FROM PHONE					
12/12/20	UPI-DHINESHA -NDINESH989@OKSBI-SBIN0001	0000034718678298	12/12/20		67.00	1,228.35
	808-034718678298-BALANCE AMOUNT					
12/12/20	UPI-RKSV SECURITIES INDI-UPSTOXSEC20.RZP	0000034722211471	12/12/20	100.00		1,128.35
	@HDFCBANK-HDFC0000053-034722211471-FX440					
	4 INITIATED P					
13/12/20	UPI-MS SURYA K-MEETSURYAK-1@OKSBI-CIUB0	0000034810531854	13/12/20	1.00		1,127.35
	000543-034810531854-UPI					
13/12/20	UPI-MS SURYA K-MEETSURYAK-1@OKSBI-CIUB0	0000034810563185	13/12/20	717.00		410.35
	000543-034810563185-UPI					
14/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0349	0000034966979720	14/12/20		6,000.00	6,410.35
	66979720-PAYMENT FROM PHONE					
14/12/20	IMPS-034909118740-HANUMEGOWDA-KARB-XXXXXX	0000034909118740	14/12/20	6,000.00		410.35
	XXXXXXXX7901-FT					
14/12/20	.IMPS P2P 033922140597#04/12/2020 051220	MIR2034731411154	14/12/20	4.14		406.21
	-MIR2034731411154					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : 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 : 01/11/2020

To : 02/02/2021

Statement of account

14/12/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-034918967019-UPI	0000034918967019	14/12/20	249.00		157.21
14/12/20	IMPS-034918203292-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201214MSFUU	0000034918203292	14/12/20		3,652.00	3,809.21
14/12/20	UPI-SUGUNA G-BHARATPE.9051690459@FBPE-FD RL0001382-034919836728-VERIFIED MERCHANT	0000034919836728	14/12/20	54.00		3,755.21
15/12/20	.IMPS P2P 034617116569#11/12/2020 111220 -MIR2034935552177	MIR2034935552177	15/12/20	4.14		3,751.07
15/12/20	POS 541919XXXXX8232 FINNOVATION TECH	0000000000524775	15/12/20	2,875.56		875.51
15/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0350 44217266-PAYMENT FROM PHONE	0000035044217266	15/12/20		3,000.00	3,875.51
15/12/20	POS 541919XXXXX8232 FINNOVATION TECH	0000000000529605	15/12/20	2,882.62		992.89
15/12/20	IMPS-035021505084-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB201215FSAZR	0000035021505084	15/12/20		6,416.00	7,408.89
15/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0350 42106838-PAYMENT FROM PHONE	0000035042106838	15/12/20	5,000.00		2,408.89
15/12/20	IMPS-035021010360-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000035021010360	15/12/20		1.00	2,409.89
15/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035045540168-NA	0000035045540168	15/12/20		1,500.00	3,909.89
16/12/20	.IMPS P2P 034909118740#14/12/2020 141220 -MIR2035142456720	MIR2035142456720	16/12/20	5.90		3,903.99
16/12/20	POS 541919XXXXX8232 TPS*CREDIT INFOR	0000035138043060	16/12/20	550.00		3,353.99
19/12/20	IMPS-035407189633-HANUMEGOWDA-KARB-XXXXX XXXXXXXX7901-FT	0000035407189633	19/12/20	2,000.00		1,353.99
19/12/20	15772340000284-TIPPUR HANUMEGOWDA	0000012194551054	19/12/20		100.00	1,453.99
19/12/20	IMPS-035414169639-HANUMEGOWDA-KARB-XXXXX XXXXXXXX7901-FT	0000035414169639	19/12/20	600.00		853.99
19/12/20	UPI-RKSV SECURITIES INDI-UPSTOXSEC20.RZP @HDFCBANK-HDFC0000053-035415110774-FX440 4 INITIATED P	0000035415110774	19/12/20	275.00		578.99
19/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0354	0000035410227883	19/12/20		5,000.00	5,578.99

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 : 01/11/2020

To : 02/02/2021

Statement of account

	10227883-PAYMENT FROM PHONE					
19/12/20	IMPS-035419102443-HANUMEGOWDA-KARB-XXXXXX XXXXXXXX7901-FT	0000035419102443	19/12/20	3,000.00		2,578.99
19/12/20	IMPS-035423772019-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000035423772019	20/12/20		1.00	2,579.99
20/12/20	NWD-541919XXXXXX8232-S1CNS613-HASSAN	0000035508006722	20/12/20	2,000.00		579.99
20/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0355 83491199-PAYMENT FROM PHONE	0000035583491199	20/12/20		2,500.00	3,079.99
20/12/20	IMPS-035519276779-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000035519276779	20/12/20		1.00	3,080.99
20/12/20	NWD-541919XXXXXX8232-S1CNS613-HASSAN	0000035519006844	20/12/20	3,000.00		80.99
20/12/20	IMPS-035522629154-RAZORPAY 390-HDFC-XXXX XXXX6751-GFMEIUWWQFYN5Y	0000035522629154	20/12/20		1.00	81.99
20/12/20	IMPS-035522802778-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000035522802778	20/12/20		5,000.00	5,081.99
21/12/20	.IMPS P2P 035407189633#19/12/2020 191220 -MIR2035653590701	MIR2035653590701	21/12/20	5.90		5,076.09
21/12/20	.IMPS P2P 035414169639#19/12/2020 191220 -MIR2035653597689	MIR2035653597689	21/12/20	4.14		5,071.95
22/12/20	.IMPS P2P 035419102443#19/12/2020 201220 -MIR2035757287204	MIR2035757287204	22/12/20	5.90		5,066.05
22/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0357 71118906-PAYMENT FROM PHONE	0000035771118906	22/12/20		5,000.00	10,066.05
23/12/20	1325402148/TECHFLIPKARTPAYMENTS	0000203585772330	23/12/20	489.00		9,577.05
24/12/20	IMPS-035914674011-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035914674011	24/12/20		2,100.00	11,677.05
24/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0359 54780907-PAYMENT FROM PHONE	0000035954780907	24/12/20		9,000.00	20,677.05
24/12/20	NWD-541919XXXXXX8232-S1CNS613-HASSAN	0000035915007683	24/12/20	10,000.00		10,677.05
24/12/20	NWD-541919XXXXXX8232-S1CNS613-HASSAN	0000035915007685	24/12/20	10,000.00		677.05

HDFC BANK LIMITED

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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)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/11/2020

To : 02/02/2021

Statement of account

24/12/20	NEFT CR-ICIC0000104-GODREJ TYSON FOODS L IMITED-T H HARISHA-CMS1738893721	000CMS1738893721	24/12/20		39,416.00	40,093.05
25/12/20	20122521145232814/FLIPKART PAYMENTS	0000203607870506	25/12/20	399.00		39,694.05
26/12/20	20122620573738223/FLIPKART PAYMENTS1	0000203618475793	26/12/20	551.00		39,143.05
26/12/20	ZP5B7600392025E/ZAACKREDITZY	0000203618489351	26/12/20	4,071.98		35,071.07
27/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-036219296589-CASHFREE PAYMENT	0000036219296589	27/12/20	6,282.00		28,789.07
28/12/20	NEFT CR-UTIB0000007-THE ORIENTAL INSURAN CE CO LTD MDAS-T H HARISH-AXISP001695094 51	AXISP00169509451	28/12/20		26,337.00	55,126.07
28/12/20	UPI-K V SRINIVASA MURTHY-MANORANJANCABLE TV@OKICICI-SYNB0000660-036320873574-UPI	0000036320873574	28/12/20	275.00		54,851.07
28/12/20	UPI-PRASHANTH R T-9743703847@YBL-SBIN00 40033-036385815724-PAYMENT FROM PHONE	0000036385815724	28/12/20	2,000.00		52,851.07
28/12/20	UPI-CHIKKE GOWDA-9901732554@YBL-SBIN0021 532-036302397780-PAYMENT FROM PHONE	0000036302397780	28/12/20	3,500.00		49,351.07
28/12/20	IMPS-036322187143-S B SHANKARE GOWDA-SBI N-XXXXXXXX5248-FT	0000036322187143	28/12/20	8,200.00		41,151.07
28/12/20	IMPS-036322187186-MANJUNATH G V-KARB-XXX XXXXXXXXXX7601-FT	0000036322187186	28/12/20	2,000.00		39,151.07
28/12/20	IMPS-036322188806-ANANDA N-HDFC-XXXXXXXXX XX0075-FT	0000036322188806	28/12/20	3,000.00		36,151.07
28/12/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-036323862116- EARLYSALARY	0000036323862116	28/12/20	10,578.00		25,573.07
29/12/20	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O KSBI-SBIN0020309-036413529463-DURGA	0000036413529463	29/12/20		6,000.00	31,573.07
29/12/20	20122922310788475/FLIPKART PAYMENTS	0000203640539583	29/12/20	149.00		31,424.07
29/12/20	20122922334939174/FLIPKART PAYMENTS	0000203640541824	29/12/20	250.00		31,174.07
29/12/20	20122922361164734/FLIPKART PAYMENTS	0000203640541587	29/12/20	255.00		30,919.07
29/12/20	KQQHI4UIAV5KFO6QCA/PAYUFLIPKARTPAYMENTS	0000203640548937	29/12/20	215.00		30,704.07
30/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000036510708063	30/12/20	219.00		30,485.07

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 : 01/11/2020

To : 02/02/2021

Statement of account

	ICICI-ICIC0000555-036510708063-UPI				
30/12/20	REF-PAYUCAM-KQQUH5EFAF52BOG2CA-1/12/20	0000000000000000	30/12/20	589.00	31,074.07
31/12/20	UPI-T H HARISH-H.T4@YBL-SBIN0010363-0366	0000036607926076	31/12/20	3,000.00	28,074.07
	07926076-PAYMENT FROM PHONE				
31/12/20	POS 541919XXXXXX8232 IPRICECLUB	0000000000025912	31/12/20	3,018.90	25,055.17
31/12/20	.IMPS P2P 036322187143#28/12/2020 291220	MIR2036673093208	31/12/20	5.90	25,049.27
	-MIR2036673093208				
31/12/20	.IMPS P2P 036322187186#28/12/2020 291220	MIR2036673093212	31/12/20	5.90	25,043.37
	-MIR2036673093212				
31/12/20	UPI-FIROZ KHAN-FIROZ010870@OKICICI-CNRB0	0000036617404044	31/12/20	1.00	25,044.37
	000033-036617404044-KHAN				
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	88.00	25,132.37
01/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1001	0000100171188122	01/01/21	25,000.00	132.37
	71188122-PAYMENT FROM PHONE				
01/01/21	IMPS-100117950370-RESILIENT INNOVATION-H	0000100117950370	01/01/21	1,000.00	1,132.37
	DFC-XXXXXXXXXX0061-FP84210929387423				
02/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1002	0000100248678850	02/01/21	16,000.00	17,132.37
	48678850-PAYMENT FROM PHONE				
02/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1002	0000100290622900	02/01/21	3,000.00	20,132.37
	90622900-PAYMENT FROM PHONE				
02/01/21	IMPS-100208133308-HANUMEGOWDA-KARB-XXXXXX	0000100208133308	02/01/21	3,000.00	17,132.37
	XXXXXXXX7901-FT				
02/01/21	ACH D- TPCAPFRST IDFC FIRST-528903131	0000002993899024	02/01/21	15,021.00	2,111.37
02/01/21	UPI-BONDILI NAGA CHANDIN-CHANDINISINGH39	0000100210231393	02/01/21	10,200.00	12,311.37
	3@OKICICI-ANDB0003048-100210231393-UPI				
02/01/21	UPI-YASHAS N-YASHASN007@OKHDFCBANK-CNRB0	0000100210264399	02/01/21	356.00	11,955.37
	000033-100210264399-UPI				
02/01/21	UPI-KSHATRI SNE HALATHA-SNEHAKSHATRI9@O	0000100211818113	02/01/21	9,704.00	2,251.37
	KSBI-SBIN0020309-100211818113-UPI				
02/01/21	VHDF9619226001/SBI CARDS	0000210023542467	02/01/21	1,500.00	751.37
02/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100219312804	02/01/21	8.00	759.37
	00553-100219312804-REWARDED FOR PAYIN				

HDFC BANK LIMITED

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 BANGALORE 562114
 KARNATAKA INDIA

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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)
 A/C Open Date : 14/12/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001037 MICR : 560240053
 Branch Code : 1037 Product Code : 114

From : 01/11/2020

To : 02/02/2021

Statement of account

04/01/21	IMPS-100416942069-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000100416942069	04/01/21		1.00	760.37
06/01/21	1337356441/HUEYTECHNOLOGIESPRIV	0000210066907371	06/01/21	1.00		759.37
06/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1006 26776916-PAYMENT FROM PHONE	0000100626776916	06/01/21		6,000.00	6,759.37
06/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000100618001314	06/01/21	6,000.00		759.37
06/01/21	IMPS-100621970206-KRAZYBEE SERVICES PR-H DFC-XXXXXXX8882-DISBURSALKZ210106OZQLG	0000100621970206	06/01/21		3,675.00	4,434.37
07/01/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-100713016331-FP8421092 974464300	0000100713016331	07/01/21		10.00	4,444.37
07/01/21	REV 1337356441/HUEYTECHNOLOGIESPRIV	0000000000000000	07/01/21		1.00	4,445.37
07/01/21	NEFT CR-UTIB0001705-FINKURVE FINANCIAL S ERVICES LIMITE-HARISH HARISH-AXISP001725 91590	AXISP00172591590	07/01/21		5,632.00	10,077.37
08/01/21	UPI-MR Y R PRASHANTH KU-PRASHANTH.YR11@ OKAXIS-CBIN0280855-100809411593-UPI	0000100809411593	08/01/21	1,200.00		8,877.37
08/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000100812001744	08/01/21	1,000.00		7,877.37
08/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000100812001744	08/01/21	-1,000.00		8,877.37
08/01/21	NWD-541919XXXXXX8232-0888EP27-BANGALORE RUR	0000100813013990	08/01/21	1,000.00		7,877.37
08/01/21	UPI-BONDILI NAGA CHANDIN-CHANDINISINGH39 3@OKICICI-ANDB0003048-100813397677-UPI	0000100813397677	08/01/21	500.00		7,377.37
09/01/21	21010913081839748/FLIPKART PAYMENTS	0000210099227340	09/01/21	217.00		7,160.37
09/01/21	KQRX25ELA54K7NGTCQ/PAYUFLIPKARTPAYMENTS	0000210099560074	09/01/21	237.00		6,923.37
11/01/21	ACH D- TP ACH RLOAN AXIS BA-1046022524	0000003233276856	11/01/21	3,610.00		3,313.37
11/01/21	15772340000284-TIPPUR HANUMEGOWDA	0000101118810718	11/01/21		245.00	3,558.37
12/01/21	.IMPS P2P 100208133308#02/01/2021 020121 -MIR2100989385572	MIR2100989385572	12/01/21	5.90		3,552.47
12/01/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-101210883809-UPI	0000101210883809	12/01/21	249.00		3,303.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 : 01/11/2020

To : 02/02/2021

Statement of account

13/01/21	UPI-RAJAPUTHRA	0000101314669246	13/01/21	300.00		3,003.47
	YESWANTH-YESWANTHSINGH95@					
	OKSBI-CNRB0000033-101314669246-UPI					
13/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000101314873048	13/01/21		5.00	3,008.47
	00553-101314873048-REWARDED FOR PAYIN					
14/01/21	UPI-ANTONY STALIN DELVER-ANTSTAN.AA-1@OK	0000101407586294	14/01/21		120.00	3,128.47
	HDFCBANK-HDFC0002757-101407586294-UPI					
14/01/21	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI	0000101408698155	14/01/21	194.00		2,934.47
	CI-ICIC0000555-101408698155-UPI					
14/01/21	IMPS-101409127905-HANUMEGOWDA-KARB-XXXXXX	0000101409127905	14/01/21	500.00		2,434.47
	XXXXXXXX7901-FT					
14/01/21	IMPS-101415111707-HANUMEGOWDA-KARB-XXXXXX	0000101415111707	14/01/21	200.00		2,234.47
	XXXXXXXX7901-FT					
14/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1014	0000101485028043	14/01/21		500.00	2,734.47
	85028043-PAYMENT FROM PHONE					
14/01/21	VHDF9656910788/BILDDKKRAZYBEE	0000210143109386	14/01/21	2,461.98		272.49
14/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1014	0000101453126357	14/01/21		800.00	1,072.49
	53126357-PAYMENT FROM PHONE					
15/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1015	0000101542972391	15/01/21		370.00	1,442.49
	42972391-PAYMENT FROM PHONE					
15/01/21	KQRX24MNAN7KJOWQCI/PAYUFLIPKARTPAYMENTS	0000210154078898	15/01/21	279.00		1,163.49
16/01/21	IMPS-101608972304-CASHFREE PAYMENTS IN-H	0000101608972304	16/01/21		2,000.00	3,163.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
16/01/21	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC	0000101618121230	16/01/21	200.00		2,963.49
	ICI-ICIC0000555-101618121230-UPI					
16/01/21	IMPS-101620124465-HANUMEGOWDA-KARB-XXXXXX	0000101620124465	16/01/21	2,500.00		463.49
	XXXXXXXX7901-FT					
17/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000101713004335	17/01/21	400.00		63.49
17/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000101713004335	17/01/21	-400.00		463.49
17/01/21	UPI-MR NANDAKUMAR K MUN-BHARATPE.905170	0000101713463525	17/01/21	100.00		363.49
	2637@FBPE-FDRL0001382-101713463525-VERIF					
	IED MERCHANT					

HDFC BANK LIMITED

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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
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 Branch Code : 1037 Product Code : 114

From : 01/11/2020

To : 02/02/2021

Statement of account

17/01/21	UPI-BHARATPE MERCHANT-BHARATPE9100010920 6@YESBANKLTD-YESB0000105-101713489248-VE RIFIED MERCHANT	0000101713489248	17/01/21	90.00		273.49
17/01/21	UPI-SYED ASLAM PASHA-BHARATPE.9052333064 @FBPE-FDRL0001382-101713514325-VERIFIED MERCHANT	0000101713514325	17/01/21	20.00		253.49
17/01/21	NWD-541919XXXXXX8232-ABGE0170-KARNATAKA	0000101713030549	17/01/21	200.00		53.49
17/01/21	IMPS-101718109853-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000101718109853	17/01/21		1.00	54.49
17/01/21	UPI-HARISH T H-9035552422@PAYTM-PYTM0123 456-101707684542-NA	0000101707684542	17/01/21		50.00	104.49
17/01/21	20210117209163847650/PAYTMITCRAFTMUMBAI	0000210175136012	17/01/21	67.99		36.50
18/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-101828198547-NA	0000101828198547	18/01/21		500.00	536.50
18/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-101828212563-NA	0000101828212563	18/01/21		500.00	1,036.50
18/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-101828232151-NA	0000101828232151	18/01/21		500.00	1,536.50
19/01/21	IMPS-101909186757-HANUMEGOWDA-KARB-XXXXXX XXXXXXXX7901-FT	0000101909186757	19/01/21	1,000.00		536.50
19/01/21	NEFT CR-HSBC0400002-GODREJ TYSON FOODS L IMITED-T H HARISHT H HARISH-HSBCN2101945 5943	HSBCN21019455943	19/01/21		13,000.00	13,536.50
20/01/21	NWD-541919XXXXXX8232-0888EP27-BANGALORE RUR	0000102018009990	20/01/21	500.00		13,036.50
21/01/21	NEFT CR-SBIN0003736-EMPLOYEE PROVIDENT F UND ORGANIZATIO-HARISH T H-SBIN121021999 918	SBIN121021999918	21/01/21		19,200.00	32,236.50
21/01/21	.IMPS P2P 101415111707#14/01/2021 140121 -MIR2101927966081	MIR2101927966081	21/01/21	4.14		32,232.36
21/01/21	.IMPS P2P 101409127905#14/01/2021 140121 -MIR2101927969464	MIR2101927969464	21/01/21	4.14		32,228.22

HDFC BANK LIMITED

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21/01/21	UPI-SRIMAHALAKSHMIHOOMAP-GPAY-1116619914 1@OKBIZAXIS-UTIB0000000-102119565920-UPI	0000102119565920	21/01/21	375.00		31,853.22
21/01/21	UPI-SRIMAHALAKSHMIHOOMAP-GPAY-1116619914 1@OKBIZAXIS-UTIB0000000-102119595897-UPI	0000102119595897	21/01/21	375.00		31,478.22
21/01/21	UPI-FOX DIGITAL MEDIA PR-PAYTM-53604985@ PAYTM-PYTM0123456-102122703923-UPI	0000102122703923	21/01/21	100.00		31,378.22
21/01/21	UPI-FOX DIGITAL MEDIA PR-PAYTM-53604985@ PAYTM-PYTM0123456-102122796165-UPI	0000102122796165	21/01/21	300.00		31,078.22
22/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-102207666543-UPI	0000102207666543	22/01/21		5.00	31,083.22
22/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-102207668579-REWARDED FOR PAYIN	0000102207668579	22/01/21		5.00	31,088.22
22/01/21	UPI-DHINESHA -NDINESH989@OKSBI-SBIN0001 808-102218809164-UPI	0000102218809164	22/01/21		75.00	31,163.22
22/01/21	UPI-WELLCOME MART-GPAY-11166021142@OKBIZ AXIS-UTIB0000000-102218139084-UPI	0000102218139084	22/01/21	213.00		30,950.22
22/01/21	UPI-PABUJI TEXTILES-GPAY-11166196239@OKB IZAXIS-UTIB0000000-102218265157-UPI	0000102218265157	22/01/21	700.00		30,250.22
22/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-102210944828-NA	0000102210944828	22/01/21		288.00	30,538.22
22/01/21	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-102222463173-KREDITBEE	0000102222463173	22/01/21	2,449.00		28,089.22
22/01/21	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-102222475031-KREDITBEE	0000102222475031	22/01/21	2,455.00		25,634.22
22/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1022 84484713-PAYMENT FROM PHONE	0000102284484713	22/01/21	22,000.00		3,634.22
23/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000102305005159	23/01/21	3,000.00		634.22
23/01/21	NWD-541919XXXXXX8232-SECNT154-BANGALORE	0000102305005159	23/01/21	-3,000.00		3,634.22
24/01/21	KQRXY5MPAZ5KHP6XCI/PAYUFLIPKARTPAYMENTS	0000210240170707	24/01/21	589.00		3,045.22
24/01/21	21012411360197512/FLIPKART PAYMENTS1	0000210240172575	24/01/21	897.00		2,148.22
25/01/21	.IMPS P2P 101620124465#16/01/2021 170121 -MIR2102334672312	MIR2102334672312	25/01/21	5.90		2,142.32

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



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 : 01/11/2020

To : 02/02/2021

Statement of account

25/01/21	.IMPS P2P 101909186757#19/01/2021 190121	MIR2102335521428	25/01/21	4.14		2,138.18
	-MIR2102335521428					
25/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1025	0000102526711939	25/01/21		2,500.00	4,638.18
	26711939-PAYMENT FROM PHONE					
25/01/21	NEFT CR-ICIC0000104-GODREJ TYSON FOODS L	000CMS1783392245	25/01/21		50,024.00	54,662.18
	IMITED-T H HARISHA-CMS1783392245					
25/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1025	0000102555931123	25/01/21	30,000.00		24,662.18
	55931123-PAYMENT FROM PHONE					
25/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1025	0000102518015678	25/01/21	8,000.00		16,662.18
	18015678-PAYMENT FROM PHONE					
26/01/21	UPI-VIGNESH M A-AMZN0002775856@APL-SYNB0	0000102613862527	26/01/21	180.00		16,482.18
	006174-102613862527-UPI					
26/01/21	NWD-541919XXXXXX8232-40045034-CHANNARAYA	0000102613020988	26/01/21	1,000.00		15,482.18
	PAT					
26/01/21	POS 541919XXXXXX8232 CASHFREE	0000000000110654	26/01/21	2,377.14		13,105.04
26/01/21	IMPS-102622328789-CASHFREE-HDFC-XXXXXXX	0000102622328789	26/01/21		1.00	13,106.04
	0175-BANK DETAILS VALIDATION MEESHO CF					
27/01/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1027	0000102750282657	27/01/21		2,500.00	15,606.04
	50282657-PAYMENT FROM PHONE					
27/01/21	POS 541919XXXXXX8232 BMRL JALAHALLI	0000000000007165	27/01/21	150.00		15,456.04
27/01/21	POS 541919XXXXXX8232 BMRL JALAHALLI	0000000000007166	27/01/21	50.00		15,406.04
27/01/21	NEFT CR-UTIB0001705-FINKURVE FINANCIAL S	AXISP00175883837	27/01/21		5,626.00	21,032.04
	ERVICES LIMITE-HARISH HARISH-AXISP001758					
	83837					
29/01/21	TP-HUEY TECHNOLOGIES-1337356441-614	0000000000000000	29/01/21	6,276.00		14,756.04
31/01/21	NWD-541919XXXXXX8232-0888EP27-BANGALORE	0000103112019485	31/01/21	400.00		14,356.04
	RUR					
31/01/21	21013122454323292/FLIPKART PAYMENTS	0000210315810428	01/02/21	220.00		14,136.04
01/02/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY	N032210505304280	01/02/21		6,276.00	20,412.04
	TECH PVT LTD CO-T H HARISH-N032210505304					
	280					
01/02/21	IMPS-103219114136-MANJUNATH G V-KARB-XXX	0000103219114136	01/02/21	2,000.00		18,412.04

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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 Branch Code : 1037 Product Code : 114

From : 01/11/2020

To : 02/02/2021

Statement of account

	XXXXXXXXXX7601-FT					
01/02/21	VHDF9710339993/SBI CARDS	0000210326616044	01/02/21	1,500.00		16,912.04
01/02/21	UPI-T H HARISH-H.T4@YBL-SBIN0010363-1032	0000103232306231	01/02/21		7,000.00	23,912.04
	32306231-PAYMENT FROM PHONE					
02/02/21	IMPS-103317108665-CHICKE GOWDA-SBIN-XXXX	0000103317108665	02/02/21	3,500.00		20,412.04
	XXX7786-FT					
02/02/21	NEFT CR-ICIC0SF0002-GODREJ TYSON FOODS L	00023522087421DC	02/02/21		29,500.00	49,912.04
	-HARISH T. H.-23522087421DC					

STATEMENT SUMMARY :-

Opening Balance
18,718.47

Dr Count
186

Cr Count
114

Debits
489,408.43

Credits
520,602.00

Closing Bal
49,912.04

Generated On: 12-Feb-2021 15:24

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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State account branch GSTN:29AAACH2702H1ZW

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