



Account Branch : INDIRANAGAR DOUBLE ROAD
 Address : HDFC BANK LTD
 129, 1ST MAIN ROAD,
 DOMLUR 2ND STAGE,
 City : BENGALURU 560071
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAGHURAMVVSP@GMAIL.COM
 Cust ID : 115248777
 Account No : 50100240821332 OTHER
 A/C Open Date : 20/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
 Branch Code : 4101 Product Code : 161

MR M RAGHURAM
 #2-2, SRI BRINDA RESIDENCY
 1ST CROSS ROAD, 1ST MAIN
 BESIDE DTDC
 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/12/2020

To : 01/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/12/20	NEFT CR-UTIB0000514-YULU BIKES PRIVATE L IMITED-RAGHURAM M-AXISP00170182571	AXISP00170182571	31/12/20		96,974.00	97,642.87
31/12/20	UPI-XXXXXX6213-RATN0000218-036613541439- UPI	0000036613541439	31/12/20	6,000.00		91,642.87
31/12/20	POS 541919XXXXXX9545 SUPERIOR FINLEAS	0000000000151837	31/12/20	6,162.00		85,480.87
31/12/20	POS 541919XXXXXX9545 BAITU	0000000000153058	31/12/20	6,162.00		79,318.87
31/12/20	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-036655869660-PAYMENT FROM PHONE	0000036655869660	31/12/20	3,624.08		75,694.79
31/12/20	POS 541919XXXXXX9545 INCASH	0000000000175783	31/12/20	1,750.00		73,944.79
31/12/20	POS 541919XXXXXX9545 KARNATAKA STATE	0000000000357249	31/12/20	256.00		73,688.79
31/12/20	POS 541919XXXXXX9545 INCASH	0000000000272094	31/12/20	1,650.00		72,038.79
31/12/20	POS 541919XXXXXX9545 CASHE	0000000000339410	31/12/20	9,845.00		62,193.79
31/12/20	UPI-CRED-CRED@AXISB-UTIB0000114-03661898 2931-CREDIT CARD BILL P	0000036618982931	31/12/20	2,149.03		60,044.76
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		100.00	60,144.76
01/01/21	POS 541919XXXXXX9545 SUPERIOR FINLEAS	0000000000064943	01/01/21	6,642.00		53,502.76
01/01/21	POS 541919XXXXXX9545 TOUCHFLOWER INFO	0000000000072145	01/01/21	2,279.55		51,223.21
01/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100115297976-WHALE LOAN	0000100115297976	01/01/21	3,467.58		47,755.63
01/01/21	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-100119572814-PAYMENT FROM PHONE	0000100119572814	01/01/21	6,042.00		41,713.63
01/01/21	POS 541919XXXXXX9545 ZOMATOCOM	0000000000288344	01/01/21	232.48		41,481.15
02/01/21	UPI-KRISHNA K R-Q47752406@YBL-KARB000009 4-100205230750-PAYMENT FROM PHONE	0000100205230750	02/01/21	140.00		41,341.15
02/01/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-100286176950-OID124372 725333@PAY	0000100286176950	02/01/21	2,775.00		38,566.15
02/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100216325343-LOANAPP	0000100216325343	02/01/21	19,294.64		19,271.51

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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 State : KARNATAKA
 Phone no. : 080-61606161
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 Currency : INR
 Email : RAGHURAMVSP@GMAIL.COM
 Cust ID : 115248777
 Account No : 50100240821332 OTHER
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 Branch Code : 4101 Product Code : 161

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Statement of account

02/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000100291288249	02/01/21		19,000.00	38,271.51
	23456-100291288249-NA					
02/01/21	UPI-XXXXXX8524-ANDB0000041-100216313432-	0000100216313432	02/01/21	6,000.00		32,271.51
	NO REMARKS					
03/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100342694681	03/01/21	822.01		31,449.50
	M-PYTM0123456-100342694681-PAYMENT FROM					
	PHONE					
03/01/21	POS 541919XXXXXX9545 RUPEE TIME	0000000000053502	03/01/21	2,155.60		29,293.90
03/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100379809525	03/01/21	1,389.00		27,904.90
	M-PYTM0123456-100379809525-PAYMENT FROM					
	PHONE					
03/01/21	POS 541919XXXXXX9545 TOUCHFLOWER INFO	0000000000087866	03/01/21	7,479.55		20,425.35
03/01/21	UPI-E P NAYANA-NAYANAEP8@OKSBI-SBIN0040	0000100316749813	03/01/21	2,500.00		17,925.35
	558-100316749813-UPI					
03/01/21	UPI-MANIKANTA B-BHARATPE.9050435208@FBPE	0000100384937340	03/01/21	30.00		17,895.35
	-FDRL0001382-100384937340-PAYMENT FROM P					
	HONE					
03/01/21	POS 541919XXXXXX9545 DORMOUC SERVICE	00000000000238761	03/01/21	6,175.38		11,719.97
03/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100327331184	03/01/21	1,533.00		10,186.97
	M-PYTM0123456-100327331184-PAYMENT FROM					
	PHONE					
03/01/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000100390375712	03/01/21		19,000.00	29,186.97
	6-100390375712-PAYMENT FROM PHONE					
03/01/21	POS 541919XXXXXX9545 ZOMATO	00000000000514221	03/01/21	133.25		29,053.72
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100480098783	04/01/21	5,000.00		24,053.72
	M-PYTM0123456-100480098783-PAYMENT FROM					
	PHONE					
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100438260202	04/01/21	3,519.00		20,534.72
	M-PYTM0123456-100438260202-PAYMENT FROM					
	PHONE					
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100480430859	04/01/21	2,900.00		17,634.72
	M-PYTM0123456-100480430859-PAYMENT FROM					

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

DATE	PHONE	AMOUNT	DATE	AMOUNT	AMOUNT
04/01/21	POS 541919XXXXX9545 PAYU-FLIPKART PA	0000260008583622	04/01/21	799.00	16,835.72
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100440118836	04/01/21	1,389.00	15,446.72
	M-PYTM0123456-100440118836-PAYMENT FROM				
	PHONE				
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100428118771	04/01/21	2,749.00	12,697.72
	M-PYTM0123456-100428118771-PAYMENT FROM				
	PHONE				
04/01/21	RAZORPAY - C7DMS2PWQJSBQV-3801676	0000000000000000	04/01/21	19,845.00	-7,147.28
04/01/21	RAZORPAY - C7DMS2PWQJSBQV-3801676	0000000000000000	04/01/21		12,697.72
04/01/21	RAZORPAY - C7DMS2PWQJSBQV-3803472	0000000000000000	04/01/21	276.00	12,421.72
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100459195199	04/01/21	4,000.00	8,421.72
	M-PYTM0123456-100459195199-PAYMENT FROM				
	PHONE				
04/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100473899445	04/01/21	331.00	8,090.72
	M-PYTM0123456-100473899445-PAYMENT FROM				
	PHONE				
04/01/21	ATW-541919XXXXX9545-P3AWBN04-BANGALORE	00000000000002096	04/01/21	5,500.00	2,590.72
04/01/21	UPI-MR KONKA NANDISH-NANDISH6662@OKICICI	0000100422326494	04/01/21		30,590.72
	-SCBL0036046-100422326494-UPI				
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100521552043	05/01/21	525.00	30,065.72
	M-PYTM0123456-100521552043-PAYMENT FROM				
	PHONE				
05/01/21	UPI-MR KONKA NANDISH-NANDISH6662@OKICICI	0000100502649666	05/01/21	2,800.00	27,265.72
	-SCBL0036046-100502649666-UPI				
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100546555033	05/01/21	499.00	26,766.72
	M-PYTM0123456-100546555033-PAYMENT FROM				
	PHONE				
05/01/21	UPI-MR KONKA NANDISH-NANDISH6662@OKICICI	0000100513320483	05/01/21	20,200.00	6,566.72
	-SCBL0036046-100513320483-UPI				
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100509280037	05/01/21	3,625.00	2,941.72
	M-PYTM0123456-100509280037-PAYMENT FROM				

HDFC BANK LIMITED

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From : 31/12/2020

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Statement of account

DATE	PHONE	ACCOUNT NO	DATE	AMOUNT	AMOUNT	AMOUNT
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100556085855-PAYMENT FROM PHONE	0000100556085855	05/01/21	1,389.00		1,552.72
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100588767156-PAYMENT FROM PHONE	0000100588767156	05/01/21	499.00		1,053.72
05/01/21	UPI-E P NAYANA-NAYANAEP8@OKICICI-SBIN004 0558-100516199106-UPI	0000100516199106	05/01/21		10,000.00	11,053.72
05/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100504873632-PAYMENT FROM PHONE	0000100504873632	05/01/21	8,000.00		3,053.72
05/01/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-100518139908-NA	0000100518139908	05/01/21	1,012.85		2,040.87
05/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100555424340-PAYMENT FROM PHONE	0000100555424340	05/01/21	499.00		1,541.87
05/01/21	POS 541919XXXXXX9545 ZOMATO GURGAON	0000000000363100	05/01/21	230.30		1,311.57
06/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100609696044-ADD TO PLAYER ZPOT	0000100609696044	06/01/21	720.00		591.57
06/01/21	IMPS-100621681141-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD 1RS TRANSFER	0000100621681141	06/01/21		1.00	592.57
07/01/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL 0036046-100752121520-PAYMENT FROM PHONE	0000100752121520	07/01/21		500.00	1,092.57
07/01/21	NWD-541919XXXXXX9545-01316189-BANGALORE	0000100718032373	07/01/21	500.00		592.57
07/01/21	IMPS-100720173125-RAGHU EASY-HDFC-XXXXXX 2595-COMMENTS	0000100720173125	07/01/21		3,000.00	3,592.57
07/01/21	NWD-541919XXXXXX9545-01316189-BANGALORE	0000100720004657	07/01/21	2,500.00		1,092.57
08/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-100815943150-PAYMENT FROM PHONE	0000100815943150	08/01/21	500.00		592.57

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Statement of account

08/01/21	UPI-ROHAN MARUTI	0000100810012355	08/01/21		5,000.00	5,592.57
	KURUVAT-ROHANMK1718@OKA					
	XIS-UTIB0000333-100810012355-UPI					
08/01/21	POS 541919XXXXXX9545 LOAN APP	0000000000182051	08/01/21	2,950.50		2,642.07
08/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100842068004	08/01/21	1,692.00		950.07
	M-PYTM0123456-100842068004-PAYMENT FROM PHONE					
08/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100891861151	08/01/21	29.01		921.06
	M-PYTM0123456-100891861151-PAYMENT FROM PHONE					
09/01/21	IMPS-100911178313-CASHFREE-HDFC-XXXXXXX	0000100911178313	09/01/21		1.00	922.06
	0175-BANK DETAILS VALIDATION RUPEE REDEE CF					
09/01/21	UPI-V LEELAVATHI-9900974068@YBL-SBIN0021	0000100988772811	09/01/21		1.00	923.06
	136-100988772811-PAYMENT FROM PHONE					
09/01/21	UPI-V LEELAVATHI-9900974068@YBL-SBIN0021	0000100923501526	09/01/21		1,000.00	1,923.06
	136-100923501526-PAYMENT FROM PHONE					
09/01/21	UPI-V LEELAVATHI-9900974068@YBL-SBIN0021	0000100918088325	09/01/21		500.00	2,423.06
	136-100918088325-PAYMENT FROM PHONE					
09/01/21	POS 541919XXXXXX9545 ONE97 COMMUNICAT	0000000000636376	09/01/21	1,341.00		1,082.06
09/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000100951157666	09/01/21	369.00		713.06
	M-PYTM0123456-100951157666-PAYMENT FROM PHONE					
10/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000101062487228	10/01/21	120.00		593.06
	M-PYTM0123456-101062487228-PAYMENT FROM PHONE					
10/01/21	IMPS-101018964847-CASHFREE-HDFC-XXXXXXX	0000101018964847	10/01/21		1.00	594.06
	0175-BANK DETAILS VALIDATION RUPEE REDEE CF					
11/01/21	UPI-K RANGA SWAMY-KRSWAMI88@YBL-SBIN002	0000101151812391	11/01/21		30,000.00	30,594.06
	1447-101151812391-PAYMENT FROM PHONE					
11/01/21	POS 541919XXXXXX9545 ALADDIN	0000000000313142	11/01/21	3,500.00		27,094.06

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12/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101261884587-PAYMENT FROM PHONE	0000101261884587	12/01/21	2,970.00		24,124.06
12/01/21	UPI-XXXXXX9912-RATN0VAAPIS-101210560500- CASH FLASH	0000101210560500	12/01/21	5,500.00		18,624.06
12/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-101210013998-REWARDED FOR PAYIN	0000101210013998	12/01/21		5.00	18,629.06
12/01/21	UPI-XXXXXX8720-KVBL0001316-101211983887- UPI	0000101211983887	12/01/21	7,500.00		11,129.06
12/01/21	UPI-GUNDAPUNENI KOTESWAR-9008716286@YBL- KARB0000624-101247063772-PAYMENT FROM PH ONE	0000101247063772	12/01/21	170.00		10,959.06
12/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101266485209-PAYMENT FROM PHONE	0000101266485209	12/01/21	3,000.00		7,959.06
12/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101273753676-PAYMENT FROM PHONE	0000101273753676	12/01/21	617.00		7,342.06
12/01/21	UPI-PRAMOD V M-Q95788476@YBL-PYTM0123456 -101290030435-PAYMENT FROM PHONE	0000101290030435	12/01/21	90.00		7,252.06
12/01/21	POS 541919XXXXXX9545 CASHFREE PAYMENT	0000000000513945	12/01/21	6,112.28		1,139.78
12/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041742664 @ICICI-ICIC0000001-101233997941-PAYMENT FROM PHONE	0000101233997941	12/01/21	50.00		1,089.78
12/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041742664 @ICICI-ICIC0000001-101251494588-PAYMENT FROM PHONE	0000101251494588	12/01/21	20.00		1,069.78
13/01/21	UPI-RAMANJANEYULU R-8867431175@YBL-UTIB 0000785-101347320413-PAYMENT FROM PHONE	0000101347320413	13/01/21		2,000.00	3,069.78
13/01/21	UPI-DEEPAK R-9483008693@YBL-IDFB0040101 -101300063590-PAYMENT FROM PHONE	0000101300063590	13/01/21		10,000.00	13,069.78
13/01/21	UPI-CHIKKAMAHADEVA-Q40077514@YBL-BARB0NA	0000101304663536	13/01/21	190.00		12,879.78

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 : INDIRANAGAR DOUBLE ROAD
 Address : HDFC BANK LTD
 129, 1ST MAIN ROAD,
 DOMLUR 2ND STAGE,
 City : BENGALURU 560071
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAGHURAMVSP@GMAIL.COM
 Cust ID : 115248777
 Account No : 50100240821332 OTHER
 A/C Open Date : 20/07/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
 Branch Code : 4101 Product Code : 161

MR M RAGHURAM
 #2-2, SRI BRINDA RESIDENCY
 1ST CROSS ROAD, 1ST MAIN
 BESIDE DTDC
 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 31/12/2020

To : 01/04/2021

Statement of account

	NJAN-101304663536-PAYMENT FROM PHONE					
13/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101372237568-PAYMENT FROM PHONE	0000101372237568	13/01/21	2,528.00		10,351.78
13/01/21	POS 541919XXXXXX9545 MEGHANA FOODS	0000000000011626	13/01/21	954.00		9,397.78
13/01/21	UPI-PREMSHANKARDUBAY-PAYTMQR281005050101 7JHCDZMLS2BB@PAYTM-PYTM0123456-101306519 318-PAYMENT FROM PHONE	0000101306519318	13/01/21	210.00		9,187.78
13/01/21	UPI-SHAKEEL AHMED-SHAKEELAHMEDAL@OKAXIS- IBKL0000008-101317549420-UPI	0000101317549420	13/01/21	155.00		9,032.78
13/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101381633045-PAYMENT FROM PHONE	0000101381633045	13/01/21	1,389.00		7,643.78
13/01/21	UPI-BALAKRISHNA PAVAN BA-9986242983@YBL- ICIC0002332-101310991142-PAYMENT FROM PH ONE	0000101310991142	13/01/21	5,000.00		2,643.78
13/01/21	UPI-PRAMOD V M-Q95788476@YBL-PYTM0123456 -101313199753-PAYMENT FROM PHONE	0000101313199753	13/01/21	17.00		2,626.78
14/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-101464330844-PAYMENT FROM PHONE	0000101464330844	14/01/21	1,142.00		1,484.78
14/01/21	POS 541919XXXXXX9545 DREAM11	0000000000469278	14/01/21	387.00		1,097.78
14/01/21	UPI-PRAMOD V M-Q95788476@YBL-PYTM0123456 -101473856671-PAYMENT FROM PHONE	0000101473856671	14/01/21	60.00		1,037.78
14/01/21	POS 541919XXXXXX9545 ZOMATOCOM	0000000000153150	14/01/21	350.44		687.34
15/01/21	UPI-ITPL PSQ BIKE PARKIN-PAYTMQR28100505 01012SYWN92GZVPJ@PAYTM-PYTM0123456-10152 0041587-PAYMENT FROM PHONE	0000101520041587	15/01/21	40.00		647.34
15/01/21	RAZORPAY - C7DMS2PWQJSBQV-3994256	0000000000000000	15/01/21	19,845.00		-19,197.66
15/01/21	RAZORPAY - C7DMS2PWQJSBQV-3994256	0000000000000000	15/01/21		19,845.00	647.34
16/01/21	UPI-PRAMOD V M-Q95788476@YBL-PYTM0123456 -101667666849-PAYMENT FROM PHONE	0000101667666849	16/01/21	20.00		627.34

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

16/01/21	UPI-MUNDARINTI RAGHURAM-7676742595@KOTAK -KKBK0008057-101622345546-MB UPI	0000101622345546	16/01/21		84.00	711.34
16/01/21	UPI-CHAKH LE INDIA AECS -PAYTMQR28100505 01011LTG7BE7WAAQ@PAYTM-PYTM0123456-10162 2829039-PAYMENT FROM PHONE	0000101622829039	16/01/21	110.00		601.34
17/01/21	UPI-PAPPU GIRISH KUMAR-9542567676@YBL-CN RB0000033-101785835775-PAYMENT FROM PHON E	0000101785835775	17/01/21		1,000.00	1,601.34
17/01/21	UPI-MB-PAYTMQR281005050101H6SNTIU7NKXH@P AYTM-PYTM0123456-101722860815-PAYMENT FR OM PHONE	0000101722860815	17/01/21	160.00		1,441.34
17/01/21	UPI-SATHISH-PAYTMQR281005050101DX4ZC17W1 2IZ@PAYTM-PYTM0123456-101708680017-PAYME NT FROM PHONE	0000101708680017	17/01/21	70.00		1,371.34
17/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-101718356502-UPI	0000101718356502	17/01/21	149.00		1,222.34
17/01/21	UPI-BHARATPE MERCHANT-BHARATPE0989522655 2@YESBANKLTD-YESB0000105-101780953876-PA YMENT FROM PHONE	0000101780953876	17/01/21	50.00		1,172.34
17/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041742664 @ICICI-ICIC0000001-101749048367-PAYMENT FROM PHONE	0000101749048367	17/01/21	80.00		1,092.34
17/01/21	POS 541919XXXXX9545 ZOMATO	0000000000183649	17/01/21	293.48		798.86
18/01/21	RTGS CR-ICIC0000104-ICICI BANK RAROG-M R AGHURAM-ICICR22021011800000497	ICICR22021011800 000497	18/01/21		492,625.00	493,423.86
18/01/21	UPI-VINAYAK H MUDIYAPPAN-VINAYAKHK9@OKAX IS-SBIN0003394-101809487255-UPI	0000101809487255	18/01/21	15,000.00		478,423.86
18/01/21	UPI-KRISHNANANDAN N-NITHEESHKPAI@OKHDFCB ANK-HSBC0560002-101809496078-UPI	0000101809496078	18/01/21	15,000.00		463,423.86
18/01/21	UPI-RAGHU	0000101810816976	18/01/21	50,000.00		413,423.86

HDFC BANK LIMITED

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MR M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	RAM-RAGHURAM.MUNDHARINTI@OKHD FCBANK-UBIN0555436-101810816976-UPI				
18/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101813352267-ADD TO PLAYER ZPOT	0000101813352267	18/01/21	7,500.00	405,923.86
18/01/21	GQH64C3YX5K459/RAZPCREDCLUB	0000210185509951	18/01/21	33,020.24	372,903.62
18/01/21	POS 541919XXXXXX9545 PAYU-FLIPKART PA	0000230008930853	18/01/21	799.00	372,104.62
18/01/21	UPI-RAKESH KUMAR SOWDRI-9945555746@YBL- SBIN0041113-101810139880-PAYMENT FROM PH ONE	0000101810139880	18/01/21	5,000.00	367,104.62
18/01/21	POS 541919XXXXXX9545 PAYTMADDMONEY	0000000000540473	18/01/21	15,200.00	351,904.62
18/01/21	UPI-PRAMOD V M-Q95788476@YBL-PYTM0123456 -101865117321-PAYMENT FROM PHONE	0000101865117321	18/01/21	80.00	351,824.62
18/01/21	POS 541919XXXXXX9545 ZOMATO	0000000000501362	18/01/21	194.50	351,630.12
18/01/21	KQRX274NAZ6K5NO3DY/PAYUCREDCLUB	0000210185937222	18/01/21	15,576.72	336,053.40
18/01/21	UPI-PAPPU GIRISH KUMAR-9542567676@YBL-CN RB0000033-101815669242-PAYMENT FROM PHON E	0000101815669242	18/01/21	5,000.00	331,053.40
18/01/21	GQQO2MTE0VPKH0/RAZPCREDCLUB	0000210185986171	18/01/21	60,793.00	270,260.40
18/01/21	POS 541919XXXXXX9545 PAYTMADDMONEY	0000000000583047	19/01/21	10,830.00	259,430.40
18/01/21	POS 541919XXXXXX9545 PAYTMADDMONEY	0000000000188579	19/01/21	8,000.00	251,430.40
19/01/21	UPI-VENKATARAJU B R SO -8884757221@YBL- PKGB0010692-101958901771-PAYMENT FROM PH ONE	0000101958901771	19/01/21	6,000.00	245,430.40
19/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101965633446-PAYMENT FROM PHONE	0000101965633446	19/01/21	2,000.00	243,430.40
19/01/21	POS 541919XXXXXX9545 MALL PT	0000000000766487	19/01/21	3,625.00	239,805.40
19/01/21	POS 541919XXXXXX9545 PAYTM*PLAYERZPOT	0000000000167374	19/01/21	16,125.00	223,680.40
19/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-101984322266-PAYMENT FROM PHONE	0000101984322266	19/01/21	1,874.93	221,805.47

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



MR M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

19/01/21	UPI-SONU BIND SO MOTI LA-MONUKUMAR75464@OKHDFCBANK-UBIN0545732-101920900419-UPI	0000101920900419	19/01/21	30.00	221,775.47
20/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-102009428996-REQUEST FROM AMAZO	0000102009428996	20/01/21	1,198.00	220,577.47
20/01/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-102051680460-OID12587409206@PAY	0000102051680460	20/01/21	750.00	219,827.47
20/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102091196900-PAYMENT FROM PHONE	0000102091196900	20/01/21	1,639.00	218,188.47
20/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102058706877-PAYMENT FROM PHONE	0000102058706877	20/01/21	5,489.00	212,699.47
20/01/21	UPI-XXXXXX8524-ANDB0000041-102014476890-NO REMARKS	0000102014476890	20/01/21	30,000.00	182,699.47
20/01/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-102015649615-NA	0000102015649615	20/01/21	972.18	181,727.29
20/01/21	UPI-RAMANJANEYULU R-8867431175@YBL-UTIB 0000785-102047137994-PAYMENT FROM PHONE	0000102047137994	20/01/21	509.00	181,218.29
20/01/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-102058381346-PAYMENT FROM PHONE	0000102058381346	20/01/21	50,000.00	131,218.29
22/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102200061916-PAYMENT FROM PHONE	0000102200061916	22/01/21	4,600.00	126,618.29
22/01/21	UPI-EMPIRE RESTAURANT-Q35720368@YBL-YESB 0YBLUPI-102220845627-PAYMENT FROM PHONE	0000102220845627	22/01/21	623.00	125,995.29
23/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102311869382-PAYMENT FROM PHONE	0000102311869382	23/01/21	3,625.00	122,370.29
23/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102369949525-PAYMENT FROM PHONE	0000102369949525	23/01/21	2,500.00	119,870.29
23/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102376696606-PAYMENT FROM PHONE	0000102376696606	23/01/21	3,595.00	116,275.29
23/01/21	POS 541919XXXXXX9545 DREAM 11	0000000000258696	23/01/21	429.00	115,846.29

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

23/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-102314152455-UPI	0000102314152455	23/01/21	149.00		115,697.29
23/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102321915756-ADD TO PLAYER ZPOT	0000102321915756	23/01/21	3,625.00		112,072.29
24/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102440775394-PAYMENT FROM PHONE	0000102440775394	24/01/21	3,360.00		108,712.29
24/01/21	UPI-KIRANKUMAR C B-KIRANRAJKUMAR3634@YBL -CNRB0000000-102414356069-PAYMENT FROM P HONE	0000102414356069	24/01/21	142.00		108,570.29
24/01/21	UPI-KIRANKUMAR C B-KIRANRAJKUMAR3634@YBL -CNRB0000000-102469142578-PAYMENT FROM P HONE	0000102469142578	24/01/21	185.00		108,385.29
24/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102467378304-PAYMENT FROM PHONE	0000102467378304	24/01/21	10,000.00		98,385.29
24/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102413304771-ADD TO PLAYER ZPOT	0000102413304771	24/01/21	5,000.00		93,385.29
24/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102413342293-ADD TO PLAYER ZPOT	0000102413342293	24/01/21	2,109.04		91,276.25
24/01/21	POS 541919XXXXX9545 DREAM 11	0000000000421469	24/01/21	3,775.00		87,501.25
24/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102452744993-PAYMENT FROM PHONE	0000102452744993	24/01/21	8,000.00		79,501.25
24/01/21	POS 541919XXXXX9545 PTM*PAYTM	0000102431060349	24/01/21	2,639.04		76,862.21
24/01/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-102474702982-PAYMENT FROM PHONE	0000102474702982	24/01/21	365.00		76,497.21
24/01/21	UPI-RAMANJANEYULU R-8867431175@YBL-UTIB 0000785-102450366585-PAYMENT FROM PHONE	0000102450366585	24/01/21		600.00	77,097.21

HDFC BANK LIMITED

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Cust ID : 115248777
Account No : 50100240821332 OTHER
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Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

24/01/21	UPI-VILLAGE RESTAURANT-BHARATPE.90523329 61@FBPE-FDRL0001382-102423095096-VERIFIE D MERCHANT	0000102423095096	24/01/21	2,830.00		74,267.21
25/01/21	UPI-RAMANJANEYULU R-8867431175@YBL-UTIB 0000785-102562393632-PAYMENT FROM PHONE	0000102562393632	25/01/21	5,000.00		69,267.21
25/01/21	UPI-G A VISHNU VARDANA-9741437861@YBL-IC IC0000401-102540341319-PAYMENT FROM PHON E	0000102540341319	25/01/21	25.00		69,242.21
25/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102570817416-ADD TO PLAYER ZPOT	0000102570817416	25/01/21	570.00		68,672.21
25/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102570848778-ADD TO PLAYER ZPOT	0000102570848778	25/01/21	5,000.00		63,672.21
25/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102570922406-ADD TO PLAYER ZPOT	0000102570922406	25/01/21	5,168.44		58,503.77
25/01/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 02575707802-ZOMATOONLINEORDER	0000102575707802	25/01/21	326.45		58,177.32
26/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102679155864-ADD TO PLAYER ZPOT	0000102679155864	26/01/21	6,000.00		52,177.32
26/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-102680413799-ADD TO PLAYER ZPOT	0000102680413799	26/01/21	4,000.00		48,177.32
26/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-102683453552-NA	0000102683453552	26/01/21	356.00		47,821.32
26/01/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 02683741534-ZOMATOONLINEORDER	0000102683741534	26/01/21	288.90		47,532.42
26/01/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-102684524419-ZOMATOONLINEORDER	0000102684524419	26/01/21	128.00		47,404.42
26/01/21	UPI-PRAMOD V M-Q86788320@YBL-PYTM0123456	0000102688777362	26/01/21	30.00		47,374.42

HDFC BANK LIMITED

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MR M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	-102688777362-NA				
26/01/21	UPI-VIKRAM N-9743262218@YBL-SBIN0040076-102634375181-PAYMENT FROM PHONE	0000102634375181	26/01/21	60.00	47,314.42
26/01/21	POS 541919XXXXXX9545 BIRIYANI ZONE	0000000000048542	26/01/21	1,359.00	45,955.42
26/01/21	UPI-RAVIKUMAR B S SO SI-9972703244@YBL-SBIN0005986-102638214161-PAYMENT FROM PHONE	0000102638214161	26/01/21	100.00	45,855.42
27/01/21	UPI-RAGHU RAM-RAGHURAM.MUNDHARINTI@OKHD FCBANK-UBIN0555436-102700482202-UPI	0000102700482202	27/01/21	20,000.00	65,855.42
27/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102716010989-PAYMENT FROM PHONE	0000102716010989	27/01/21	3,625.00	62,230.42
27/01/21	POS 541919XXXXXX9545 DREAM 11	0000000000153691	27/01/21	5,000.00	57,230.42
27/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102718732640-ADD TO PLAYER ZPOT	0000102718732640	27/01/21	1,320.00	55,910.42
27/01/21	UPI-KFC-KFCDEVYANI@YBL-YESB0YBLUPI-102731517574-PAYMENT FROM PHONE	0000102731517574	27/01/21	628.00	55,282.42
28/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102800107745-ADD TO PLAYER ZPOT	0000102800107745	28/01/21	3,610.00	51,672.42
28/01/21	POS 541919XXXXXX9545 DREAM 11	0000000000658688	28/01/21	2,317.00	49,355.42
28/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102870610844-PAYMENT FROM PHONE	0000102870610844	28/01/21	2,639.04	46,716.38
28/01/21	POS 541919XXXXXX9545 DREAM 11	0000000000593819	28/01/21	1,500.00	45,216.38
28/01/21	UPI-BOREDDY VINOD KUMAR -VINODKUMARREDDY .B24@OKHDFCBANK-HDFC0003947-102818287121 -CHADDI	0000102818287121	28/01/21	2,100.00	43,116.38
28/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM	0000102811528465	28/01/21	2,637.24	40,479.14

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129, 1ST MAIN ROAD,
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City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	M-PYTM0123456-102811528465-PAYMENT FROM PHONE					
28/01/21	UPI-BALAKRISHNA PAVAN BA-9986242983@YBL-ICIC0002332-102853631622-PAYMENT FROM PHONE	0000102853631622	28/01/21	2,000.00		38,479.14
29/01/21	POS 541919XXXXXX9545 ZOMATO	0000000000529202	29/01/21	372.65		38,106.49
29/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102907365002-ADD TO PLAYER ZPOT	0000102907365002	29/01/21	2,742.33		35,364.16
29/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102967310168-PAYMENT FROM PHONE	0000102967310168	29/01/21	709.00		34,655.16
29/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-102911713987-ADD TO PLAYER ZPOT	0000102911713987	29/01/21	1,389.00		33,266.16
29/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-102911840069-PAYING TO SPO RTA T	0000102911840069	29/01/21	5,135.00		28,131.16
29/01/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-102902505663-PAYMENT FROM PHONE	0000102902505663	29/01/21	1,500.00		26,631.16
29/01/21	NEFT CR-UTIB0000514-YULU BIKES PRIVATE LIMITED-RAGHURAM M-AXISP00176497095	AXISP00176497095	29/01/21		96,994.00	123,625.16
29/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-102957623845-OID12660895844@ADD	0000102957623845	29/01/21	900.00		122,725.16
30/01/21	UPI-GEORGE CHRISTOPHER-8608380298@YBL-SBIN0040080-103078801075-PAYMENT FROM PHONE	0000103078801075	30/01/21	400.00		122,325.16
30/01/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-103066439981-ZOMATO PAYMENT	0000103066439981	30/01/21	470.83		121,854.33
30/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYTM-PYTM0123456-103016633420-ADD TO PLAYER ZPOT	0000103016633420	30/01/21	7,000.00		114,854.33

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
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From : 31/12/2020

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30/01/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-103017820246-PAYING TO SPO RTA T	0000103017820246	30/01/21	7,282.00		107,572.33
30/01/21	POS 541919XXXXX9545 DREAM 11	0000000000127757	30/01/21	4,447.00		103,125.33
30/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103074937692-PAYMENT FROM PHONE	0000103074937692	30/01/21	3,339.00		99,786.33
30/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103019136080-ADD TO PLAYER ZPOT	0000103019136080	30/01/21	7,250.00		92,536.33
30/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103019319648-ADD TO PLAYER ZPOT	0000103019319648	30/01/21	2,749.00		89,787.33
30/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103021711517-ADD TO PLAYER ZPOT	0000103021711517	30/01/21	7,250.00		82,537.33
31/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103100263070-ADD TO PLAYER ZPOT	0000103100263070	31/01/21	12,500.00		70,037.33
31/01/21	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-103181223759-PAYMENT FRO M PHONE	0000103181223759	31/01/21	4,196.00		65,841.33
31/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103108723121-ADD TO PLAYER ZPOT	0000103108723121	31/01/21	369.00		65,472.33
31/01/21	POS 541919XXXXX9545 DREAM 11	0000000000102540	31/01/21	2,231.00		63,241.33
31/01/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103108761009-ADD TO PLAYER ZPOT	0000103108761009	31/01/21	1,645.00		61,596.33
31/01/21	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-103110541457-PAYMENT F	0000103110541457	31/01/21	99.00		61,497.33

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KARNATAKA INDIA

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Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

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Statement of account

	ROM PHONE					
31/01/21	UPI-MYNTRA-MYNTRA@YBL-YESB0YBLUPI-103145569664-PAYMENT FROM PHONE	0000103145569664	31/01/21	897.00		60,600.33
31/01/21	POS 541919XXXXXX9545 LENSART SOLUTIO	0000000000002552	31/01/21	1,792.00		58,808.33
31/01/21	POS 541919XXXXXX9545 DREAM 11	00000000000586340	31/01/21	2,568.00		56,240.33
31/01/21	POS 541919XXXXXX9545 PTM*PAYTM	0000103136053258	31/01/21	2,000.00		54,240.33
31/01/21	POS 541919XXXXXX9545 MALL PT	00000000000891306	31/01/21	6,000.00		48,240.33
01/02/21	UPI-BOREDDY VINOD KUMAR -VINODKUMARREDDY .B24@OKHDFCBANK-HDFC0003947-103207206707 -UPI	0000103207206707	01/02/21	20,000.00		28,240.33
01/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103241576097-PAYMENT FROM PHONE	0000103241576097	01/02/21	1,616.00		26,624.33
01/02/21	UPI-OLAMONEY-OLA.MONEY.REFUNDS@AXISBANK- UTIB0001506-103210379712-PENNY DROP	0000103210379712	01/02/21		1.00	26,625.33
01/02/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-103248458810-PAYMENT FROM PHONE	0000103248458810	01/02/21	143.00		26,482.33
01/02/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1 03220275631-CREDIT CARD BILL P	0000103220275631	01/02/21	3,442.56		23,039.77
01/02/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-103231176081-PAYMENT FROM PHONE	0000103231176081	01/02/21		3,500.00	26,539.77
02/02/21	RAZORPAY - C7DMS2PWQJSBQV-4224850	0000000000000000	02/02/21	19,845.00		6,694.77
02/02/21	RAZORPAY - C7DMS2PWQJSBQV-4225032	0000000000000000	02/02/21	417.00		6,277.77
02/02/21	UPI-VENKATESH-Q85021591@YBL-IBKL0001489- 103317457958-PAYMENT FROM PHONE	0000103317457958	02/02/21	15.00		6,262.77
02/02/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-103339815572-ZOMATO PAYMENT	0000103339815572	02/02/21	326.65		5,936.12
02/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-103319838815-ADD TO PLAYER ZPOT	0000103319838815	02/02/21	649.00		5,287.12
02/02/21	UPI-QUALITY JUICE CENTRE-PAYTMQR28100505	0000103308100108	02/02/21	180.00		5,107.12

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KARNATAKA INDIA

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City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	0101U56VW1WTW9GB@PAYTM-PYTM0123456-10330				
	8100108-PAYMENT FROM PHONE				
03/02/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000103449207362	03/02/21	2,775.00	2,332.12
	PAYTM-PYTM0123456-103449207362-OID127256				
	06521@PAY				
03/02/21	UPI-PRAMOD V M-Q86788320@YBL-PYTM0123456	0000103461080099	03/02/21	70.00	2,262.12
	-103461080099-NA				
03/02/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000103462812247	03/02/21	221.00	2,041.12
	6-103462812247-ZOMATO PAYMENT				
03/02/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000103464349666	03/02/21	221.00	2,262.12
	6-103464349666-EXPRESS				
03/02/21	UPI-BOREDDY VINOD KUMAR -8884743242@YBL-	0000103431120106	03/02/21	10,000.00	12,262.12
	HDFC0001496-103431120106-PAYMENT FROM PH				
	ONE				
03/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000103421757036	03/02/21	3,625.00	8,637.12
	M-PYTM0123456-103421757036-ADD TO PLAYER				
	ZPOT				
03/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000103421751396	03/02/21	2,749.00	5,888.12
	M-PYTM0123456-103421751396-ADD TO PLAYER				
	ZPOT				
04/02/21	UPI-ADANAGOUDA GOUDAR-Q26743273@YBL-KARB	0000103510947925	04/02/21	300.00	5,588.12
	0000354-103510947925-PAYMENT FROM PHONE				
04/02/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000103572129887	04/02/21	443.48	5,144.64
	03572129887-ZOMATOONLINEORDER				
04/02/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000103512123567	04/02/21	2,436.75	2,707.89
	C0000001-103512123567-NA				
04/02/21	UPI-RAGHU	0000103518385222	04/02/21	6,000.00	8,707.89
	RAM-RAGHURAM.MUNDHARINTI@OKHD				
	FCBANK-UBIN0555436-103518385222-UPI				
04/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-103518	0000103518917419	04/02/21	5,999.00	2,708.89
	917419-REQUEST FROM AMAZO				
04/02/21	UPI-LAKSHMI MUNI KURMI-Q79504860@YBL-SBI	0000103592675376	04/02/21	590.00	2,118.89

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Statement of account

	N0011613-103592675376-PAYMENT FROM PHONE					
05/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000103689080246	05/02/21	31.47		2,087.42
	M-PYTM0123456-103689080246-PAYMENT FROM					
	PHONE					
05/02/21	UPI-BHARATPEMERCHANT-BHARATPE.0851354000	0000103693643580	05/02/21	15.00		2,072.42
	@ICICI-ICIC0000001-103693643580-PAY TO V					
	IKASH GEHL					
05/02/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-103610	0000103610833189	05/02/21	773.00		1,299.42
	833189-REQUEST FROM AMAZO					
05/02/21	UPI-MAHAMOOD T-BHARATPE09898110123@YESBA	0000103613998389	05/02/21	75.00		1,224.42
	NKLTD-YESB0000105-103613998389-MR MAHAM					
	OOD T					
06/02/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000103708933808	06/02/21	376.00		848.42
	I-103708933808-PAYMENT FROM PHONE					
06/02/21	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI	0000103762026194	06/02/21	25.00		823.42
	C0000001-103762026194-PAYMENT FROM PHONE					
06/02/21	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI	0000103742649442	06/02/21	29.00		794.42
	C0000001-103742649442-PAYMENT FROM PHONE					
06/02/21	UPI-HOTEL NAKSHATRA-PAYTM-30242821@PAYTM	0000103726186119	06/02/21	165.00		629.42
	-PYTM0123456-103726186119-OID20210206152					
	9460					
07/02/21	UPI-MAHADEV-9742918697@OKBIZAXIS-UTIB000	0000103828769283	07/02/21	24.00		605.42
	0000-103828769283-PAYMENT FROM PHONE					
08/02/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL	0000103930462965	08/02/21		4,000.00	4,605.42
	0036046-103930462965-WASHING MACHINE					
08/02/21	UPI-MUZAMMIL IQBAL SYED-8951753582@YBL-B	0000103970748549	08/02/21	4,000.00		605.42
	ARB0VJKORA-103970748549-PAYMENT FROM PHO					
	NE					
10/02/21	UPI-RAKESH KUMAR SOWDRI-9945555746@YBL-	0000104167469961	10/02/21		5,000.00	5,605.42
	SBIN0041113-104167469961-PAYMENT FROM PH					
	ONE					
10/02/21	POS 541919XXXXXX9545 PAYU-FLIPKART PA	0000120090694334	10/02/21	3,170.00		2,435.42

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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MR M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

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10/02/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000104182304091	10/02/21		1,200.00	3,635.42
	6-104182304091-PAYMENT FROM PHONE					
11/02/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1	0000104254333048	11/02/21	200.76		3,434.66
	04254333048-ZOMATOONLINEORDER					
11/02/21	POS 541919XXXXXX9545 RAZ*DREAM 11	0000000000273929	11/02/21	1,186.00		2,248.66
11/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000104273730689	11/02/21	1,389.00		859.66
	M-PYTM0123456-104273730689-PAYMENT FROM PHONE					
13/02/21	UPI-B C SWAMY-9731280012@YBL-PYTM0123456	0000104455518301	13/02/21	210.00		649.66
	-104455518301-PAYMENT FROM PHONE					
13/02/21	UPI-MOUNIKA P J-9900203216@YBL-HDFC00000	0000104460624948	13/02/21		435.00	1,084.66
	09-104460624948-PAYMENT FROM PHONE					
14/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000104587420697	14/02/21	188.08		896.58
	M-PYTM0123456-104587420697-PAYMENT FROM PHONE					
14/02/21	UPI-MANOJ KUMAR REDDY D-8095554626@YBL-H	0000104504319704	14/02/21		550.00	1,446.58
	DFC0000133-104504319704-PAYMENT FROM PHONE					
15/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000104655746033	15/02/21	492.00		954.58
	M-PYTM0123456-104655746033-PAYMENT FROM PHONE					
15/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10	0000104648055648	15/02/21	300.00		654.58
	4648055648-OID12839792027@ADD					
15/02/21	UPI-MR SARAT KUMAR SAHO-BHARATPE9071800	0000104649597101	15/02/21	50.00		604.58
	5550@YESBANKLTD-YESB0000105-104649597101					
	-VERIFIED MERCHANT					
16/02/21	POS REF 541919*****9545-02/16 FLIPKART	0000000000000000	16/02/21		1,572.00	2,176.58
16/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000104703634021	16/02/21	369.00		1,807.58
	M-PYTM0123456-104703634021-PAYMENT FROM PHONE					
16/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000104743835341	16/02/21	499.00		1,308.58
	M-PYTM0123456-104743835341-PAYMENT FROM					

HDFC BANK LIMITED

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129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

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DATE	PHONE	ACCOUNT NO	DATE	DEBIT	CREDIT	BALANCE
16/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-104781163555-PAYMENT FROM PHONE	0000104781163555	16/02/21	555.00		753.58
16/02/21	UPI-HOTEL NAKSHATRA-PAYTM-30242821@PAYTM -PYTM0123456-104774200546-OID20210216221 3330	0000104774200546	16/02/21	160.00		593.58
17/02/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1048 76181869-ALL202102172168200	0000104876181869	17/02/21		5,000.00	5,593.58
17/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-104840047471-PAYMENT FROM PHONE	0000104840047471	17/02/21	3,569.00		2,024.58
17/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-104882716060-OID49877PT161 35452	0000104882716060	17/02/21	499.00		1,525.58
17/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-104880820949-PAYMENT FROM PHONE	0000104880820949	17/02/21	88.00		1,437.58
18/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-104988912060-PAYMENT FROM PHONE	0000104988912060	18/02/21	489.00		948.58
19/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105082339875-PAYMENT FROM PHONE	0000105082339875	19/02/21	77.94		870.64
19/02/21	UPI-BHARATPEMERCHANT-BHARATPE.0850184871 @ICICI-ICIC0000001-105015963853-PAYMENT FROM PHONE	0000105015963853	19/02/21	55.00		815.64
21/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105260596769-PAYMENT FROM PHONE	0000105260596769	21/02/21	115.00		700.64
21/02/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-105262658807-PAYMENT FROM PHONE	0000105262658807	21/02/21	99.00		601.64

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KARNATAKA INDIA

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DOMLUR 2ND STAGE,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

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To : 01/04/2021

Statement of account

24/02/21	IMPS-105508742596-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000105508742596	24/02/21		1.00	602.64
27/02/21	A2AINT01-YULU BIKES PVT LTD-SALARY-YULUS ALARY128	0000000123231752	27/02/21		103,378.00	103,980.64
27/02/21	UPI-NEELA MAULI VANGIPUR-NEELU.MOULI@OKA XIS-KKBK0007487-105808472275-UPI	0000105808472275	27/02/21	20,000.00		83,980.64
27/02/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-105811518013-PAYMENT FROM PHONE	0000105811518013	27/02/21	30,000.00		53,980.64
27/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105855024603-PAYMENT FROM PHONE	0000105855024603	27/02/21	2,749.00		51,231.64
28/02/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-105932648556-ZOMATO PAYMENT	0000105932648556	28/02/21	315.65		50,915.99
28/02/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-105959774746-PAYMENT FROM PHONE	0000105959774746	28/02/21	340.00		50,575.99
28/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105971219015-PAYMENT FROM PHONE	0000105971219015	28/02/21	1,389.00		49,186.99
28/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105917335010-PAYMENT FROM PHONE	0000105917335010	28/02/21	1,360.00		47,826.99
28/02/21	POS 541919XXXXXX9545 DREAM 11	0000000000242783	28/02/21	1,826.00		46,000.99
28/02/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL 0036046-105967432041-PAYMENT FROM PHONE	0000105967432041	28/02/21	600.00		45,400.99
28/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105982730856-PAYMENT FROM PHONE	0000105982730856	28/02/21	3,650.00		41,750.99
28/02/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-105977722818-PAYMENT FROM PHONE	0000105977722818	28/02/21	1,870.00		39,880.99
28/02/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL	0000105966397497	28/02/21	1,000.00		38,880.99

HDFC BANK LIMITED

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KARNATAKA INDIA

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Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

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Statement of account

	0036046-105966397497-PAYMENT FROM PHONE				
01/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000106015372430	01/03/21	18,000.00	20,880.99
	6-106015372430-PAYMENT FROM PHONE				
01/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106048492252	01/03/21	1,257.00	19,623.99
	M-PYTM0123456-106048492252-PAYMENT FROM				
	PHONE				
01/03/21	UPI-RAKSHITH B V-PAYTMQR281005050101124K	0000106057984776	01/03/21	16.00	19,607.99
	S0SLD8CA@PAYTM-PYTM0123456-106057984776-				
	PAYMENT FROM PHONE				
01/03/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000106018928947	01/03/21	2,102.40	17,505.59
	C0000001-106018928947-NA				
01/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106063690596	01/03/21	3,339.00	14,166.59
	M-PYTM0123456-106063690596-PAYMENT FROM				
	PHONE				
01/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106089480950	01/03/21	1,475.00	12,691.59
	M-PYTM0123456-106089480950-PAYMENT FROM				
	PHONE				
01/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106019282334	01/03/21	1,475.00	11,216.59
	M-PYTM0123456-106019282334-PAYMENT FROM				
	PHONE				
01/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106018275457	01/03/21	3,650.00	7,566.59
	M-PYTM0123456-106018275457-PAYMENT FROM				
	PHONE				
02/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106144486888	02/03/21	5,000.00	2,566.59
	M-PYTM0123456-106144486888-PAYMENT FROM				
	PHONE				
02/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000106123556449	02/03/21	30.00	2,536.59
	I-106123556449-PAYMENT FROM PHONE				
02/03/21	UPI-BALAJI SHOP-PAYTMQR2810050501011HCO8	0000106106029855	02/03/21	70.00	2,466.59
	ZA794OS@PAYTM-PYTM0123456-106106029855-P				
	AYMENT FROM PHONE				
02/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106160145033	02/03/21	125.00	2,341.59

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Branch Code : 4101 Product Code : 161

From : 31/12/2020

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	M-PYTM0123456-106160145033-PAYMENT FROM PHONE					
02/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106168306605	02/03/21	1,475.00		866.59
	M-PYTM0123456-106168306605-PAYMENT FROM PHONE					
02/03/21	UPI-RAKSHITH B V-PAYTMQR281005050101124K	0000106155075811	02/03/21	16.00		850.59
	S0SLD8CA@PAYTM-PYTM0123456-106155075811-PAYMENT FROM PHONE					
03/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106275767607	03/03/21	80.00		770.59
	M-PYTM0123456-106275767607-PAYMENT FROM PHONE					
04/03/21	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN	0000106303236674	04/03/21	19.00		751.59
	DUS-INDB0002201-106303236674-UPI TRANSAC TION					
04/03/21	UPI-BALAJI SHOP-PAYTMQR2810050501011HCO8	0000106315337491	04/03/21	95.00		656.59
	ZA794OS@PAYTM-PYTM0123456-106315337491-PAYMENT FROM PHONE					
04/03/21	RAZORPAY - C7DMS2PWQJSBQV-4772086	0000000000000000	04/03/21	19,428.00		-18,771.41
04/03/21	RAZORPAY - C7DMS2PWQJSBQV-4772086	0000000000000000	04/03/21		19,428.00	656.59
05/03/21	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN	0000106407615098	05/03/21	19.00		637.59
	DUS-INDB0002201-106407615098-UPI TRANSAC TION					
05/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106449357639	05/03/21	1.50		636.09
	M-PYTM0123456-106449357639-PAYMENT FROM PHONE					
06/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000106503599293	06/03/21		1,500.00	2,136.09
	23456-106503599293-NA					
06/03/21	UPI-XXXXXX1422-BKID0006006-106519204662-UPI	0000106519204662	06/03/21	1,500.00		636.09
07/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000106601375038	07/03/21		5.00	641.09
	00553-106601375038-UPI					
07/03/21	UPI-RAMANJANEYULU R-8867431175@YBL-UTIB	0000106660591807	07/03/21		2,000.00	2,641.09

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Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	0000785-106660591807-PAYMENT FROM PHONE					
07/03/21	UPI-ANTO A J-8105818641@YBL-ICIC0000047- 106653500877-PAYMENT FROM PHONE	0000106653500877	07/03/21	500.00		2,141.09
07/03/21	UPI-VINOD KUMAR SAH-BHARATPE.9051599512@ FBPE-FDRL0001382-106666854783-PAYMENT FR OM PHONE	0000106666854783	07/03/21	30.00		2,111.09
07/03/21	UPI-NAGAPPA PUJARI-Q48233352@YBL-INDB00 00008-106652260534-PAYMENT FROM PHONE	0000106652260534	07/03/21	140.00		1,971.09
07/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-106615280061-PAYMENT FROM PHONE	0000106615280061	07/03/21	1,123.20		847.89
07/03/21	UPI-BALAJI SHOP-PAYTMQR2810050501011HCO8 ZA794OS@PAYTM-PYTM0123456-106666936116-P AYMENT FROM PHONE	0000106666936116	07/03/21	140.00		707.89
08/03/21	UPI-VINAYAK H MUDIYAPPAN-VINAYAKHK9@OKAX IS-SBIN0003394-106720128862-UPI	0000106720128862	08/03/21		20,000.00	20,707.89
08/03/21	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-106707774486-PAYMENT FRO M PHONE	0000106707774486	08/03/21	4,133.00		16,574.89
08/03/21	UPI-RAGHU RAM-RAGHURAM.MUNDHARINTI@OKHD FCBANK-UBIN0555436-106720517005-UPI	0000106720517005	08/03/21	15,000.00		1,574.89
08/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-106725357677-PAYMENT FROM PHONE	0000106725357677	08/03/21	47.49		1,527.40
08/03/21	UPI-BILLDESK-BILLDESKPAY.BWSSB@HDFCBANK- HDFC0000499-106721800060-UPI	0000106721800060	08/03/21	100.00		1,427.40
08/03/21	UPI-GIRISH KUMAR PAPPU-9542567676@YBL-S BIN0001955-106748090402-PAYMENT FROM PHO NE	0000106748090402	08/03/21		540.00	1,967.40
08/03/21	UPI-BIRIYANI ZONE-PAYTMQR281005050101UD6	0000106777615382	08/03/21	1,085.00		882.40

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 M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	YB3GK60GA@PAYTM-PYTM0123456-106777615382					
	-PAYMENT FROM PHONE					
09/03/21	UPI-S THOMAS-Q48386782@YBL-SIBL0000491-1	0000106883378403	09/03/21	50.00		832.40
	06883378403-PAYMENT FROM PHONE					
09/03/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL	0000106845145788	09/03/21	90.00		742.40
	0036046-106845145788-PAYMENT FROM PHONE					
09/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000106888831436	09/03/21	6.00		736.40
	I-106888831436-PAYMENT FROM PHONE					
09/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000106887721339	09/03/21	5.70		730.70
	M-PYTM0123456-106887721339-PAYMENT FROM					
	PHONE					
11/03/21	UPI-NAYANA E P-7676942760@YBL-YESB000019	0000107081728762	11/03/21		1,800.00	2,530.70
	8-107081728762-PAYMENT FROM PHONE					
11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107050804165	11/03/21	1,000.00		1,530.70
	M-PYTM0123456-107050804165-PAYMENT FROM					
	PHONE					
11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107082116804	11/03/21	200.00		1,330.70
	M-PYTM0123456-107082116804-PAYMENT FROM					
	PHONE					
11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107023714503	11/03/21	200.00		1,130.70
	M-PYTM0123456-107023714503-PAYMENT FROM					
	PHONE					
11/03/21	UPI-BHARATPE MERCHANT-BHARATPE9071908520	0000107043810711	11/03/21	298.00		832.70
	0@YESBANKLTD-YESB0000105-107043810711-PA					
	YMENT FROM PHONE					
11/03/21	UPI-HOTEL NAKSHATRA-PAYTM-30242821@PAYTM	0000107027318708	11/03/21	35.00		797.70
	-PYTM0123456-107027318708-OID20210311135					
	6280					
11/03/21	UPI-P J MOUNIKA-MOUNIKAPOTHALA@YBL-IDFB0	0000107086920073	11/03/21		15,000.00	15,797.70
	040101-107086920073-PAYMENT FROM PHONE					
11/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000107031985266	11/03/21	12,000.00		3,797.70
	6-107031985266-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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BENGALURU 560068
KARNATAKA INDIA

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Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

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Statement of account

11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-107068846095-PAYMENT FROM PHONE	0000107068846095	11/03/21	1.00		3,796.70
11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-107059425083-PAYMENT FROM PHONE	0000107059425083	11/03/21	2,725.75		1,070.95
11/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-107018275312-ADD TO PLAYER ZPOT	0000107018275312	11/03/21	422.75		648.20
12/03/21	IMPS-107111930536-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000107111930536	12/03/21		1.00	649.20
12/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-107112071490-PAYMENT FROM PHONE	0000107112071490	12/03/21		1,000.00	1,649.20
12/03/21	POS 541919XXXXX9545 DREAM 11	0000000000679516	12/03/21	539.00		1,110.20
12/03/21	HERO FINCORP L-12465335	0000103122881001	12/03/21		119,506.00	120,616.20
12/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-107129249511-PAYMENT FROM PHONE	0000107129249511	12/03/21	385.00		120,231.20
12/03/21	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-1 07119750490-CASHEGLKXVJZ4VWHKQ	0000107119750490	12/03/21	19,428.00		100,803.20
12/03/21	UPI-XXXXXX0125-ANDB0000041-107119916937- NO REMARKS	0000107119916937	12/03/21	16,000.00		84,803.20
12/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-107130455538-PAYMENT FROM PHONE	0000107130455538	12/03/21	11,000.00		73,803.20
12/03/21	UPI-TRISHANT KUMAR-TRISLEGEND@OKHDFCBANK -HDFC0003508-107119114196-UPI	0000107119114196	12/03/21	5,000.00		68,803.20
12/03/21	UPI-CHINNALAKSHMAMMA GAR-PAYTMQR28100505 0101EIFB5NP9F5NC@PAYTM-PYTM0123456-10717	0000107176714413	12/03/21	1,269.00		67,534.20

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
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City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	6714413-PAYMENT FROM PHONE					
12/03/21	UPI-SRI SAI BALAJI ENTER-PAYTMQR28100505	0000107137137211	12/03/21	100.00		67,434.20
	01011APSPYKDKR1Q@PAYTM-PYTM0123456-10713					
	7137211-PAYMENT FROM PHONE					
13/03/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1072	0000107271513716	13/03/21	4,390.51		63,043.69
	71513716-PAYMENT FROM PHONE					
13/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000107280961112	13/03/21	30,000.00		33,043.69
	6-107280961112-PAYMENT FROM PHONE					
13/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107231869663	13/03/21	400.00		32,643.69
	I-107231869663-PAYMENT FROM PHONE					
13/03/21	GM976PBPFEI2E1/RAZPCREDCLUB	0000210728931251	13/03/21	3,675.00		28,968.69
13/03/21	POS 541919XXXXXX9545 TORQ 03 SPORTS A	0000000000506981	13/03/21	2,380.00		26,588.69
13/03/21	UPI-P J MOUNIKA-MOUNIKAPOTHALA@YBL-IDFB0	0000107276069485	13/03/21		800.00	27,388.69
	040101-107276069485-PAYMENT FROM PHONE					
14/03/21	UPI-LOAN-LOANSPAY.LPBNG00042935297@ICICI	0000107301248827	14/03/21	16,962.00		10,426.69
	-ICIC0006114-107301248827-1ST					
14/03/21	UPI-XXXXXX8101-KARB0000008-107340996148-	0000107340996148	14/03/21	400.00		10,026.69
	PAYMENT FROM PHONE					
14/03/21	POS 541919XXXXXX9545 THE BLACK PEARL	0000000000838330	14/03/21	3,146.00		6,880.69
14/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000107362440240	14/03/21		3,000.00	9,880.69
	6-107362440240-PAYMENT FROM PHONE					
14/03/21	POS 541919XXXXXX9545 M/S. SAI SILKS (	000000000009696	14/03/21	5,680.00		4,200.69
14/03/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-107326	0000107326241329	14/03/21	158.00		4,042.69
	241329-PAYMENT FROM PHONE					
14/03/21	UPI-SUMA ASHOK-9741035282@YBL-SBIN00079	0000107361023104	14/03/21	160.00		3,882.69
	06-107361023104-PAYMENT FROM PHONE					
14/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107384968068	14/03/21	453.00		3,429.69
	I-107384968068-PAYMENT FROM PHONE					
14/03/21	UPI-KESHVDASH KRISHNA-AMZN0003623805@AP	0000107330919549	14/03/21	60.00		3,369.69
	L-SBIN0016296-107330919549-PAYMENT FROM					
	PHONE					
14/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1073	0000107341786138	14/03/21	79.00		3,290.69

HDFC BANK LIMITED

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Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	41786138-PAYMENT FROM PHONE					
15/03/21	UPI-RAMADEVI K-9916770633@YBL-SBIN00410	0000107467197786	15/03/21	110.00		3,180.69
	72-107467197786-PAYMENT FROM PHONE					
15/03/21	UPI-RAKSHITH B V-PAYTMQR281005050101124K	0000107475786111	15/03/21	18.00		3,162.69
	S0SLD8CA@PAYTM-PYTM0123456-107475786111-					
	PAYMENT FROM PHONE					
16/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107567025959	16/03/21	1,188.00		1,974.69
	I-107567025959-PAYMENT FROM PHONE					
16/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10	0000107547417379	16/03/21	437.00		1,537.69
	7547417379-OID12983548269@ADD					
16/03/21	UPI-RAKSHITH B V-PAYTMQR2810050501011LZB	0000107536828220	16/03/21	50.00		1,487.69
	J6CUY31G@PAYTM-PYTM0123456-107536828220-					
	PAYMENT FROM PHONE					
16/03/21	UPI-MOUNIKA P J-9900203216@YBL-HDFC00000	0000107582447125	16/03/21		800.00	2,287.69
	09-107582447125-PAYMENT FROM PHONE					
16/03/21	POS 541919XXXXXX9545 D MART.	0000000000045326	16/03/21	501.00		1,786.69
16/03/21	EAW-541919XXXXXX9545-CWCW3001-BANGALORE	0000000000003991	16/03/21	1,100.00		686.69
18/03/21	UPI-GADUPUTI NIRANJAN-GADUPUTI.NIRANJAN@	0000107711931667	18/03/21		5,000.00	5,686.69
	OKSBI-CNRB0000033-107711931667-UPI					
18/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000107789871611	18/03/21		500.00	6,186.69
	6-107789871611-PAYMENT FROM PHONE					
18/03/21	UPI-BILLDISK-BILLDISKTRAVEL@YBL-YESB0YBL	0000107747723499	18/03/21	580.00		5,606.69
	UPI-107747723499-PAYMENT FROM PHONE					
18/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107712471597	18/03/21	1,000.00		4,606.69
	M-PYTM0123456-107712471597-ADD TO PLAYER					
	ZPOT					
18/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107776015533	18/03/21	62.72		4,543.97
	M-PYTM0123456-107776015533-PAYMENT FROM					
	PHONE					
18/03/21	UPI-XXXXXX0396-KKKBK0000958-107714456149-	0000107714456149	18/03/21	272.00		4,271.97
	999990001850396					
18/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107748876307	18/03/21	234.00		4,037.97

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

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Statement of account

	I-107748876307-PAYMENT FROM PHONE					
18/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107791499648	18/03/21	319.00		3,718.97
	I-107791499648-PAYMENT FROM PHONE					
18/03/21	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000107717339663	18/03/21	539.00		3,179.97
	I-107717339663-PAYMENT FROM PHONE					
18/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000107721091498	18/03/21	2,466.89		713.08
	M-PYTM0123456-107721091498-PAYMENT FROM					
	PHONE					
21/03/21	UPI-NAGAPPA PUJARI-Q48233352@YBL-INDB00	0000108052034201	21/03/21	65.00		648.08
	00008-108052034201-PAYMENT FROM PHONE					
21/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543	0000108030327978	21/03/21		4,000.00	4,648.08
	6-108030327978-PAYMENT FROM PHONE					
21/03/21	UPI-K N NANJEGOWDA-9980319297@YBL-SBIN0	0000108071221902	21/03/21	240.00		4,408.08
	040052-108071221902-PAYMENT FROM PHONE					
21/03/21	POS 541919XXXXXX9545 TORQ 03 SPORTS A	0000000000513668	21/03/21	1,200.00		3,208.08
21/03/21	UPI-BOREDDY VINOD KUMAR	0000108017253106	21/03/21		2,000.00	5,208.08
	-VINODKUMARREDDY					
	.B24@OKHDFCBANK-HDFC0003947-108017253106					
	-UPI					
21/03/21	POS 541919XXXXXX9545 TORQ 03 SPORTS A	0000000000533951	21/03/21	1,180.00		4,028.08
21/03/21	UPI-BABU REDDY-GPAY-11178501348@OKBIZAXI	0000108088962735	21/03/21	200.00		3,828.08
	S-UTIB0000000-108088962735-PAYMENT FROM					
	PHONE					
21/03/21	POS 541919XXXXXX9545 PVR LIMITED.	0000000000014802	21/03/21	470.00		3,358.08
22/03/21	POS 541919XXXXXX9545 DREAM11	0000000000964675	22/03/21	579.00		2,779.08
22/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000108103889085	22/03/21	1,471.00		1,308.08
	08103889085-PAYMENT FROM PHONE					
23/03/21	UPI-AKSHAY N RAO-SEXIAUNTY4545@OKHDFCBAN	0000108218961155	23/03/21	100.00		1,208.08
	K-UJVN0001114-108218961155-UPI					
23/03/21	UPI-SRI MANJUNATH FRUITS-PAYTMQR28100505	0000108266998488	23/03/21	70.00		1,138.08
	0101M3E1KXDM3QAY@PAYTM-PYTM0123456-10826					
	6998488-PAYMENT FROM PHONE					

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 M RAGHURAM
#2-2, SRI BRINDA RESIDENCY
1ST CROSS ROAD, 1ST MAIN
BESIDE DTDC
BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

24/03/21	UPI-BOREDDY VINOD KUMAR -VINODKUMARREDDY .B24@OKHDFCBANK-HDFC0003947-108308472877 -1000 REMAINING	0000108308472877	24/03/21		2,000.00	3,138.08
24/03/21	UPI-BALAJI SHOP-PAYTMQR2810050501011HCO8 ZA794OS@PAYTM-PYTM0123456-108303972820-P AYMENT FROM PHONE	0000108303972820	24/03/21	85.00		3,053.08
24/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 8350068349-OID13140779939@ADD	0000108350068349	24/03/21	200.00		2,853.08
24/03/21	UPI-RAKSHITH B V-PAYTMQR2810050501011LZB J6CUY31G@PAYTM-PYTM0123456-108344930161- PAYMENT FROM PHONE	0000108344930161	24/03/21	18.00		2,835.08
24/03/21	UPI-RAKSHITH B V-PAYTMQR281005050101124K S0SLD8CA@PAYTM-PYTM0123456-108386117025- PAYMENT FROM PHONE	0000108386117025	24/03/21	18.00		2,817.08
24/03/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-108313938609-PAYMENT FROM PHONE	0000108313938609	24/03/21	259.76		2,557.32
24/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-108390684946-PAYMENT FROM PHONE	0000108390684946	24/03/21	354.24		2,203.08
24/03/21	UPI-BOREDDY VINOD KUMAR -VINODKUMARREDDY .B24@OKHDFCBANK-HDFC0003947-108320303195 -CLEARED TOTAL 5000	0000108320303195	24/03/21		1,000.00	3,203.08
25/03/21	UPI-BALAJI SHOP-PAYTMQR2810050501011HCO8 ZA794OS@PAYTM-PYTM0123456-108456531897-P AYMENT FROM PHONE	0000108456531897	25/03/21	140.00		3,063.08
25/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-108477980504-PAYMENT FROM PHONE	0000108477980504	25/03/21	354.24		2,708.84
25/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-108453555801-PAYMENT FROM	0000108453555801	25/03/21	702.05		2,006.79

HDFC BANK LIMITED

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BENGALURU 560068
KARNATAKA INDIA

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Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

DATE	PHONE	AMOUNT	DATE	AMOUNT	AMOUNT
25/03/21	UPI-KESHVDASH KRISHNA-AMZN0003623805@AP L-SBIN0016296-108491377378-NA	0000108491377378	25/03/21	60.00	1,946.79
25/03/21	UPI-BHARATPE MERCHANT-BHARATPE9071908520 0@YESBANKLTD-YESB0000105-108484491907-PA YMENT FROM PHONE	0000108484491907	25/03/21	153.00	1,793.79
26/03/21	UPI-PAPPU GIRISH KUMAR-9542567676@YBL-CN RB0000033-108525560618-PAYMENT FROM PHON E	0000108525560618	26/03/21	500.00	1,293.79
26/03/21	UPI-SRI MANJUNATH FRUITS-PAYTMQR28100505 0101M3E1KXDM3QAY@PAYTM-PYTM0123456-10850 9777525-PAYMENT FROM PHONE	0000108509777525	26/03/21	85.00	1,208.79
26/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-108543854449-PAYMENT FROM PHONE	0000108543854449	26/03/21	268.02	940.77
26/03/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10851 1003072-CASHBACK RECEIVED	0000108511003072	26/03/21	2.10	942.87
26/03/21	UPI-RAGHU RAM-RAGHURAM.MUNDHARINTI@OKHD FCBANK-UBIN0555436-108519766519-UPI	0000108519766519	26/03/21	2,500.00	3,442.87
26/03/21	UPI-SATHISH-Q21275100@YBL-CNRB0000033-10 8569085175-PAYMENT FROM PHONE	0000108569085175	26/03/21	100.00	3,342.87
26/03/21	POS 541919XXXXX9545 KFC	0000000000005366	26/03/21	648.00	2,694.87
26/03/21	POS 541919XXXXX9545 PVR LIMITED.	00000000000035591	26/03/21	120.00	2,574.87
26/03/21	POS 541919XXXXX9545 PVR LIMITED.	00000000000035605	26/03/21	320.00	2,254.87
27/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-108628657522-NA	0000108628657522	27/03/21	10,000.00	12,254.87
27/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1086 39253570-PAYMENT FROM PHONE	0000108639253570	27/03/21	249.00	12,005.87
27/03/21	UPI-SIVA KASALA-Q66151759@YBL-SBIN00019 01-108644204734-PAYMENT FROM PHONE	0000108644204734	27/03/21	190.00	11,815.87
27/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000108630204733	27/03/21	1,189.00	10,626.87

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : INDIRANAGAR DOUBLE ROAD
Address : HDFC BANK LTD
129, 1ST MAIN ROAD,
DOMLUR 2ND STAGE,
City : BENGALURU 560071
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

	M-PYTM0123456-108630204733-PAYMENT FROM PHONE				
27/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000108624465271	27/03/21	1,170.00	9,456.87
	M-PYTM0123456-108624465271-PAYMENT FROM PHONE				
27/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT	0000108690112528	27/03/21	1,475.00	7,981.87
	M-PYTM0123456-108690112528-PAYMENT FROM PHONE				
27/03/21	UPI-AMRUTHA T-Q54717497@YBL-SBIN0003028	0000108640643228	27/03/21	245.00	7,736.87
	-108640643228-PAYMENT FROM PHONE				
27/03/21	UPI-NICE DAY BAKERY-PAYTMQR2810050501010	0000108692767988	27/03/21	295.00	7,441.87
	MZ74IY91D22@PAYTM-PYTM0123456-1086927679				
	88-PAYMENT FROM PHONE				
28/03/21	UPI-MR KONKA NANDISH-7406669626@YBL-SCBL	0000108745164299	28/03/21	5,500.00	1,941.87
	0036046-108745164299-PAYMENT FROM PHONE				
28/03/21	UPI-DIVYA FUEL POINT HPC-PAYTM-8744510@P	0000108749423610	28/03/21	250.00	1,691.87
	AYTM-PYTM0123456-108749423610-OID2021032				
	80718540				
28/03/21	UPI-NICE LIMITED A98-PAYTM-61716331@PAYT	0000108735321037	28/03/21	25.00	1,666.87
	M-PYTM0123456-108735321037-PAYMENT FROM PHONE				
28/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1	0000108708869227	28/03/21	49.00	1,617.87
	08708869227-PAYMENT FROM PHONE				
28/03/21	UPI-SRI BALAJI JUCIE CEN-PAYTMQR28100505	0000108782538373	28/03/21	60.00	1,557.87
	0101VYWDU8ZRWHQR@PAYTM-PYTM0123456-10878				
	2538373-PAYMENT FROM PHONE				
29/03/21	UPI-SRI MANJUNATH FRUITS-PAYTMQR28100505	0000108887674374	29/03/21	100.00	1,457.87
	0101M3E1KXDM3QAY@PAYTM-PYTM0123456-10888				
	7674374-PAYMENT FROM PHONE				
29/03/21	UPI-M MANIKANTA-PAYTMQR28100505010110KCQ	0000108886150826	29/03/21	70.00	1,387.87
	JPN1BO1@PAYTM-PYTM0123456-108886150826-P				
	AYMENT FROM PHONE				

HDFC BANK LIMITED

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KARNATAKA INDIA

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Account Branch : INDIRANAGAR DOUBLE ROAD
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129, 1ST MAIN ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : RAGHURAMVVSP@GMAIL.COM
Cust ID : 115248777
Account No : 50100240821332 OTHER
A/C Open Date : 20/07/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004101 MICR : 560240118
Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

29/03/21	UPI-KHALEEL SHAREEF-PAYTMQR2810050501017 1T8PX62JAD4@PAYTM-PYTM0123456-1088058145 33-PAYMENT FROM PHONE	0000108805814533	29/03/21	250.00		1,137.87
29/03/21	UPI-BAKE WORLD-PAYTMQR2810050501011CRD9M 987JDT@PAYTM-PYTM0123456-108815948325-PA YMENT FROM PHONE	0000108815948325	29/03/21	95.00		1,042.87
29/03/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-108845465590-PAYMENT FROM PHONE	0000108845465590	29/03/21	271.76		771.11
29/03/21	UPI-KESHVDASH KRISHNA-AMZN0003623805@AP L-SBIN0016296-108846523221-PAYMENT FROM PHONE	0000108846523221	29/03/21	60.00		711.11
30/03/21	UPI-ZOMATOPRIVATELIMITED-ZOMATOPRIVATELI MITED.RZP@SBI-SBIN0016209-108918831898-P AYMENT FROM PHONE	0000108918831898	30/03/21	116.88		594.23
31/03/21	A2AINT01-YULU BIKES PVT LTD-SALARY-YULUS ALARY125	0000000125292021	31/03/21		103,379.00	103,973.23
31/03/21	UPI-RAGHU RAM-7676742595@YBL-UBIN055543 6-109063144916-PAYMENT FROM PHONE	0000109063144916	31/03/21	50,000.00		53,973.23
31/03/21	UPI-JUICE LAND-PAYTMQR281005050101189FB5 P2J5D8@PAYTM-PYTM0123456-109042201804-PA YMENT FROM PHONE	0000109042201804	31/03/21	20.00		53,953.23
31/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-109050781932-PAYMENT FROM PHONE	0000109050781932	31/03/21	316.00		53,637.23
31/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-109071913326-PAYMENT FROM PHONE	0000109071913326	31/03/21	2,801.00		50,836.23
31/03/21	UPI-MR CHANDRA YADAV T-BHARATPE.905232 8626@FBPE-FDRL0001382-109006440157-PAYME NT FROM PHONE	0000109006440157	31/03/21	250.00		50,586.23
31/03/21	UPI-PLAYERZPOT MEDIA PVT-PLAYERZPOT@PAYT M-PYTM0123456-109007757379-PAYMENT FROM	0000109007757379	31/03/21	1,620.00		48,966.23

HDFC BANK LIMITED

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Branch Code : 4101 Product Code : 161

From : 31/12/2020

To : 01/04/2021

Statement of account

01/04/21	PHONE					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		167.00	49,133.23
01/04/21	UPI-VILLAGE HYPER MARKET-Q77981340@YBL-Y	0000109184299244	01/04/21	152.00		48,981.23
	ESB0YBLUPI-109184299244-PAYMENT FROM PHO					
	NE					
01/04/21	POS 541919XXXXXX9545 NKP EMPIRE	00000000000000884	01/04/21	589.00		48,392.23

STATEMENT SUMMARY :-

Opening Balance
668.87

Dr Count
392

Cr Count
66

Debits
1,285,138.74

Credits
1,332,862.10

Closing Bal
48,392.23

Generated On: 07-Apr-2021 00:43

Generated By:
115248777

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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