



Account Branch : MAHALAXMIPURAM
 Address : NO.192, SERVICE ROAD
 OFF WEST OF CHORD ROAD
 2ND STAGE EXTN, MAHALAXMIPURAM
 City : BENGALURU 560086
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : POOJASINDHYA07@GMAIL.COM
 Cust ID : 141697265
 Account No : 50100369047691 OTHER
 A/C Open Date : 03/11/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
 Branch Code : 1754 Product Code : 161

MRS POOJA S
 #209 INDIRANAGAR 5TH CROSS W O C
 ROAD NEAR MODI HOSPITAL
 .
 BANGALORE 560010
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 31/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/11/20	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN K-HDFC0001754-032209356221-UPI	0000032209356221	17/11/20		545.00	545.00
17/11/20	UPI-VIMALA B G-VIMALABG17@OKHDFCBANK-HDF C0001754-032216692316-UPI	0000032216692316	17/11/20	1.00		544.00
17/11/20	UPI-AISHWARYA A-AISHUJAN11@OKHDFCBANK-HD FC0001754-032217790005-UPI	0000032217790005	17/11/20	100.00		444.00
18/11/20	UPI-AISHWARYA A-AISHUJAN11@OKHDFCBANK-HD FC0001754-032308873682-POOJU	0000032308873682	18/11/20		100.00	544.00
19/11/20	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN K-HDFC0001754-032409072116-UPI	0000032409072116	19/11/20		545.00	1,089.00
19/11/20	UPI-XXXXXX9413-CORP0000119-032413717451- UPI	0000032413717451	19/11/20	100.00		989.00
19/11/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKHDFCBANK-C ORP0000119-032413813320-UPI	0000032413813320	19/11/20		5.00	994.00
24/11/20	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN K-HDFC0001754-032911237083-UPI	0000032911237083	24/11/20		3,000.00	3,994.00
24/11/20	UPI-XXXXXX9413-CORP0000119-032914311196- UPI	0000032914311196	24/11/20	3,000.00		994.00
24/11/20	IMPS-032914829896-POOJA S-HDFC-XXXXXXXXXX XX9413-IMPS P2A	0000032914829896	24/11/20		7,600.00	8,594.00
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032914476587-RUFILOLOANEMIDUESP	0000032914476587	24/11/20	7,563.30		1,030.70
24/11/20	IMPS-032914239762-RAZORPAY 390-HDFC-XXXX XXXX6751-G4WLOPGRNXHXF9	0000032914239762	24/11/20		1.00	1,031.70
26/11/20	UPI-POOJA S-9845144945@YBL-CORP0000119-0 33166770628-PAYMENT FROM PHONE	0000033166770628	26/11/20		27.00	1,058.70
29/11/20	IMPS-033410026247-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000033410026247	29/11/20		1.00	1,059.70
30/11/20	IMPS-033517892292-NAVI FINSERV PRIVATE-H	0000033517892292	30/11/20		29,115.00	30,174.70

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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 Currency : INR
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 Cust ID : 141697265
 Account No : 50100369047691 OTHER
 A/C Open Date : 03/11/2020
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 RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
 Branch Code : 1754 Product Code : 161

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 .
 BANGALORE 560010
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 31/01/2021

Statement of account

	DFC-XXXXXXXXXX0130-LOAN AMOUNT					
	DISBURSA					
	L					
30/11/20	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN	0000033517082738	30/11/20	3,000.00		27,174.70
	K-HDFC0001754-033517082738-UPI					
03/12/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000033813574932	03/12/20	7,926.58		19,248.12
	033813574932-PAYM616883114889NX					
03/12/20	UPI-XXXXXX9413-CORP0000119-033813607486-	0000033813607486	03/12/20	3,000.00		16,248.12
	UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033813702257	03/12/20		5.00	16,253.12
	00553-033813702257-UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033813708624	03/12/20		4.00	16,257.12
	00553-033813708624-UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033813711926	03/12/20		5.00	16,262.12
	00553-033813711926-REWARDED FOR PAYIN					
03/12/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB	0000033814834409	03/12/20	630.00		15,632.12
	0000000-033814834409-UPI TRANSACTION FO					
04/12/20	SALARY NARAYANA NETHRALAYA	0000000000246604	04/12/20		13,240.00	28,872.12
04/12/20	UPI-BILDESKEZ-BILDESKE.LIC@ICICI-ICIC0	0000033917574100	04/12/20	2,852.78		26,019.34
	000555-033917574100-UPI					
04/12/20	ATW-526099XXXXXX0255-P1DCBU08-BANGALORE-	0000000000009201	04/12/20	8,000.00		18,019.34
	URB					
05/12/20	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN	0000034009603699	05/12/20	2,000.00		16,019.34
	K-HDFC0001754-034009603699-UPI					
05/12/20	UPI-XXXXXX9413-CORP0000119-034017733850-	0000034017733850	05/12/20	500.00		15,519.34
	UPI					
06/12/20	UPI-AISHWARYA A-AISHUJAN11@OKHDFCBANK-HD	0000034111365242	06/12/20	100.00		15,419.34
	FC0001754-034111365242-UPI					
07/12/20	UPI-AISHWARYA A-AISHUJAN11@OKHDFCBANK-HD	0000034217307277	07/12/20	100.00		15,319.34
	FC0001754-034217307277-UPI					
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034217472316	07/12/20	8,141.44		7,177.90
	034217472316-RUFILOLOANEMIDUESP					

HDFC BANK LIMITED

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Cust ID : 141697265
Account No : 50100369047691 OTHER
A/C Open Date : 03/11/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
Branch Code : 1754 Product Code : 161

From : 01/11/2020

To : 31/01/2021

Statement of account

08/12/20	IMPS-034317434122-GOLDAN-HDFC-XXXXXXXXX33 40-GOLDAN	0000034317434122	08/12/20		1.00	7,178.90
08/12/20	IMPS-034318718737-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER133626941576 2235392	0000034318718737	08/12/20		2,275.00	9,453.90
09/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034409826941-UPI	0000034409826941	09/12/20		5.00	9,458.90
09/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034409907438-UPI	0000034409907438	09/12/20		1.00	9,459.90
09/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034409919708-UPI	0000034409919708	09/12/20	5,000.00		4,459.90
09/12/20	ATW-526099XXXXXX0255-APCN0651-BANGALORE	0000000000282025	09/12/20	1,000.00		3,459.90
09/12/20	ATW-526099XXXXXX0255-APCN0651-BANGALORE	0000000000283795	09/12/20	1,000.00		2,459.90
10/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034506144281-HI	0000034506144281	10/12/20	1.00		2,458.90
10/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034506250614-UPI	0000034506250614	10/12/20		6.00	2,464.90
10/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034506146505-UPI	0000034506146505	10/12/20		1.00	2,465.90
11/12/20	IMPS-034607924555-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000034607924555	11/12/20		7,564.65	10,030.55
11/12/20	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-034608260343-UPI	0000034608260343	11/12/20	7,500.00		2,530.55
11/12/20	UPI-AISHWARYA A-AISHUJAN11@OKHDFCBANK-HD FC0001754-034615768101-UPI	0000034615768101	11/12/20		70.00	2,600.55

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#209 INDIRANAGAR 5TH CROSS W O C
ROAD NEAR MODI HOSPITAL

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAHALAXMIPURAM
Address : NO.192, SERVICE ROAD
OFF WEST OF CHORD ROAD
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City : BENGALURU 560086
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : POOJASINDHYA07@GMAIL.COM
Cust ID : 141697265
Account No : 50100369047691 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
Branch Code : 1754 Product Code : 161

From : 01/11/2020

To : 31/01/2021

Statement of account

11/12/20	UPI-PUTTASWAMY K T-Q74171719@YBL-CORP000	0000034615770840	11/12/20	90.00		2,510.55
	0450-034615770840-UPI					
13/12/20	UPI-JAYARAM	0000034808040776	13/12/20		1,000.00	3,510.55
	V-JAIRAMAKARIYA-1@OKHDFCBANK					
	-UBIN0901199-034808040776-UPI					
13/12/20	UPI-XXXXXX9413-CORP0000119-034808057184-	0000034808057184	13/12/20	1.00		3,509.55
	UPI					
13/12/20	UPI-XXXXXX9413-CORP0000119-034808059064-	0000034808059064	13/12/20	999.00		2,510.55
	UPI					
14/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000034908266709	14/12/20	49.00		2,461.55
	IC00000001-034908266709-UPI					
14/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000034920265759	14/12/20	49.00		2,412.55
	IC00000001-034920265759-UPI					
14/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000034920283507	14/12/20	149.00		2,263.55
	ICICI-ICIC0000555-034920283507-UPI					
15/12/20	POS 526099XXXXXX0255 AMAZON	0000VF9559609966	15/12/20	828.00		1,435.55
15/12/20	IMPS-035010685013-SI CREVA CAPITAL SER-H	0000035010685013	15/12/20		1.00	1,436.55
	DFC-XXXXXXXXXX1166-VERIFICATION					
15/12/20	IMPS-035010438195-RAZORPAY - MERCHANT -H	0000035010438195	15/12/20		7,265.50	8,702.05
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
15/12/20	UPI-D P FAROOK-FAROOQFAARIS97@OKAXIS-PYT	0000035011941942	15/12/20	3,000.00		5,702.05
	M0123456-035011941942-UPI					
15/12/20	NWD-526099XXXXXX0255-0888E046-BANGALORE	0000035020003989	15/12/20	500.00		5,202.05
	M					
18/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000035322938043	18/12/20	399.00		4,803.05
	ICICI-ICIC0000555-035322938043-UPI					
19/12/20	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000035417122047	19/12/20	536.00		4,267.05
	CI-ICIC0000555-035417122047-UPI					
20/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0	0000035512942463	20/12/20		92.00	4,359.05
	901199-035512942463-UPI					
22/12/20	IMPS-035709506470-REMITTER-HDFC-XXXXXXX	0000035709506470	22/12/20		1.00	4,360.05

HDFC BANK LIMITED

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Statement of account

	3340-REMITTER					
22/12/20	IMPS-035709543533-LEXIN INDIA TECHNOLO-H DFC-XXXXXXXX1657-T20201222092901	0000035709543533	22/12/20		4,938.00	9,298.05
22/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-035709711387-UPI	0000035709711387	22/12/20	6,500.00		2,798.05
22/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-035719591427-UPI	0000035719591427	22/12/20	1,000.00		1,798.05
22/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-035719686134-UPI	0000035719686134	22/12/20	200.00		1,598.05
23/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-035808925151-UPI	0000035808925151	23/12/20	1,500.00		98.05
23/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040063121 @ICICI-ICIC0000001-035818631731-PAY TO PADMAVATHI	0000035818631731	23/12/20	70.00		28.05
25/12/20	IMPS-036019352332-RAZORPAY 390-HDFC-XXXX XXXX6751-GHILPCC4AWXSW3	0000036019352332	25/12/20		1.00	29.05
26/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-036108218201-UPI	0000036108218201	26/12/20		9,000.00	9,029.05
26/12/20	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB00001 00-036110745817-RUFILOLOANEMIDUESP	0000036110745817	26/12/20	8,792.03		237.02
26/12/20	IMPS-036110826884-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000036110826884	26/12/20		8,018.89	8,255.91
26/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-036110780366-UPI	0000036110780366	26/12/20	8,000.00		255.91
26/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-036110935163-UPI	0000036110935163	26/12/20		3.00	258.91
27/12/20	UPI-POOJA S-9845144945@YBL-CORP0000119-0 36224259971-PAYMENT FROM PHONE	0000036224259971	27/12/20		1.00	259.91
27/12/20	UPI-POOJA S-9845144945@YBL-CORP0000119-0 36242810926-PAYMENT FROM PHONE	0000036242810926	27/12/20		705.00	964.91
27/12/20	UPI-ANIL KUMAR G-ANILANIL47454@OKAXIS-I	0000036213592537	27/12/20	350.00		614.91

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	OBA0002118-036213592537-UPI				
27/12/20	POS 526099XXXXXX0255 INDIA LOANS 4U	0000000000225201	27/12/20	375.00	239.91
28/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-036318554838-UPI	0000036318554838	28/12/20	350.00	589.91
29/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-036418286474-UPI	0000036418286474	29/12/20	200.00	789.91
30/12/20	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-036512564443-UPI	0000036512564443	30/12/20	8,000.00	8,789.91
30/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-036513840937-PAYM698113559 63195	0000036513840937	30/12/20	8,561.11	228.80
31/12/20	IMPS-036618089951-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000036618089951	31/12/20	1.00	229.80
01/01/21	IMPS-100100175687-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000100100175687	01/01/21	1.00	230.80
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	19.00	249.80
01/01/21	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN K-HDFC0001754-100109754326-UPI	0000100109754326	01/01/21	2,000.00	2,249.80
01/01/21	SALARY NARAYANA NETHRALAYA	0000000000246604	01/01/21	13,240.00	15,489.80
01/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-100114496894-UPI	0000100114496894	01/01/21	8,500.00	6,989.80
01/01/21	UPI-SIBI P CHACKO-SIBIALEX2009@OKHDFCBAN K-HDFC0001754-100115765166-UPI	0000100115765166	01/01/21	2,000.00	4,989.80
01/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100115792277-NAVIFINSERVPVTLTD	0000100115792277	01/01/21	2,544.00	2,445.80
04/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-100419463708-UPI	0000100419463708	04/01/21	1,000.00	1,445.80
05/01/21	UPI-PARVATHAMMA K-PARVATHISATHISH4@OKHDF CBANK-HDFC0001754-100510927071-UPI	0000100510927071	05/01/21	500.00	945.80
06/01/21	UPI-LAKSHMINARASIMHAMURT-PRASNNANARASIMH A@OKHDFCBANK-KKBK0008035-100609848112-UP	0000100609848112	06/01/21	1.00	946.80

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 : MAHALAXMIPURAM
 Address : NO.192, SERVICE ROAD
 OFF WEST OF CHORD ROAD
 2ND STAGE EXTN, MAHALAXMIPURAM
 City : BENGALURU 560086
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : POOJASINDHYA07@GMAIL.COM
 Cust ID : 141697265
 Account No : 50100369047691 OTHER
 A/C Open Date : 03/11/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
 Branch Code : 1754 Product Code : 161

MRS POOJA S
 #209 INDIRANAGAR 5TH CROSS W O C
 ROAD NEAR MODI HOSPITAL

BANGALORE 560010
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 31/01/2021

Statement of account

	I					
06/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-100610788091-UPI	0000100610788091	06/01/21		6,000.00	6,946.80
06/01/21	POS 526099XXXXXX0255 LECRED	0000000000082162	06/01/21	6,090.00		856.80
07/01/21	IMPS-100708276260-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000100708276260	07/01/21		7,701.56	8,558.36
07/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-100708669426-UPI	0000100708669426	07/01/21	7,500.00		1,058.36
07/01/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-100716820597-UPI	0000100716820597	07/01/21	219.00		839.36
10/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-101017387470-UPI	0000101017387470	10/01/21		9,000.00	9,839.36
10/01/21	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB00001 00-101018678861-RUFILOLOANEMIDUESP	0000101018678861	10/01/21	9,320.13		519.23
11/01/21	UPI-PRAVEEN G-PRAVEENACHARYA90088@OKHDFC BANK-HDFC0001754-101114660903-UPI	0000101114660903	11/01/21		5,000.00	5,519.23
11/01/21	UPI-SAVITHA C-CSAVITHA476@OKHDFCBANK-HDF C0001754-101114679026-UPI	0000101114679026	11/01/21	5,000.00		519.23
11/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-101119616569-UPI	0000101119616569	11/01/21		100.00	619.23
12/01/21	UPI-JAYARAM V-JAIRAMAKARIYA@OKAXIS-UBIN0 901199-101206631419-UPI	0000101206631419	12/01/21	600.00		19.23
12/01/21	FT - CR - 50200043194977 - NARAYANA NETH RALAYA	0000000000000463	12/01/21		25,000.00	25,019.23
13/01/21	UPI-PRAVEEN G-PRAVEENACHARYA90088@YBL-HD FC0001754-101379803566-PAYMENT FROM PHON E	0000101379803566	13/01/21	5,000.00		20,019.23
13/01/21	UPI-JAYARAM V-JAIRAM.V1@YBL-UBIN0901199- 101320623236-PAYMENT FROM PHONE	0000101320623236	13/01/21	9,000.00		11,019.23
13/01/21	REV-UPI-50100369047691-9845144945@YBL-10	0000101320623236	13/01/21		9,000.00	20,019.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MRS POOJA S
#209 INDIRANAGAR 5TH CROSS W O C
ROAD NEAR MODI HOSPITAL

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAHALAXMIPURAM
Address : NO.192, SERVICE ROAD
OFF WEST OF CHORD ROAD
2ND STAGE EXTN, MAHALAXMIPURAM
City : BENGALURU 560086
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : POOJASINDHYA07@GMAIL.COM
Cust ID : 141697265
Account No : 50100369047691 OTHER
A/C Open Date : 03/11/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
Branch Code : 1754 Product Code : 161

From : 01/11/2020

To : 31/01/2021

Statement of account

	1320623236-PAYMENT FROM PHONEPE					
13/01/21	UPI-LAKSHMINARASIMHAMURT-PRASNNANARASIMH A@OKSBI-KKBK0008035-101312841288-UPI	0000101312841288	13/01/21		10.00	20,029.23
13/01/21	UPI-LAKSHMINARASIMHAMURT-PRASNNANARASIMH A@OKSBI-KKBK0008035-101312626319-UPI	0000101312626319	13/01/21	5,000.00		15,029.23
13/01/21	UPI-LAKSHMINARASIMHAMURT-PRASNNANARASIMH A@OKSBI-KKBK0008035-101312627810-UPI	0000101312627810	13/01/21	10,000.00		5,029.23
13/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-101312428129-UPI	0000101312428129	13/01/21		6.00	5,035.23
13/01/21	UPI-JAYARAM V-JAIRAM.V1@YBL-UBIN0901199- 101331796514-PAYMENT FROM PHONE	0000101331796514	13/01/21		20.00	5,055.23
13/01/21	NWD-526099XXXXXX0255-SACWJ745-BANGALORE	0000101317000429	13/01/21	5,000.00		55.23
18/01/21	UPI-LADU LAL GURJAR SO G-Q09857720@YBL-B ARB0GANBHI-101821782027-UPI	0000101821782027	18/01/21	25.00		30.23
20/01/21	CASH DEP MAHALAXMIPUR	0000000000000000	20/01/21		35,000.00	35,030.23
21/01/21	POS 526099XXXXXX0255 AMAZON	0000VF9675649754	21/01/21	811.00		34,219.23
21/01/21	UPI-MANJULA V-Q51512617@YBL-ICIC0000552- 102116816646-UPI	0000102116816646	21/01/21	50.00		34,169.23
21/01/21	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-102116949640-UPI	0000102116949640	21/01/21		1,000.00	35,169.23
21/01/21	UPI-RAJASHEKAR E-SHEKAR3695@OKHDFCBANK-C NRB0000033-102118543851-UPI	0000102118543851	21/01/21	8,500.00		26,669.23
22/01/21	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-102209841387-PAYM111688889 336NF	0000102209841387	22/01/21	9,074.15		17,595.08
22/01/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-102211606156-UPI	0000102211606156	22/01/21	349.00		17,246.08
22/01/21	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-102214011907-UPI	0000102214011907	22/01/21		1,300.00	18,546.08
22/01/21	UPI-XXXXXX9413-UBIN0541494-102218280115-	0000102218280115	22/01/21	1.00		18,545.08

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



MRS POOJA S
#209 INDIRANAGAR 5TH CROSS W O C
ROAD NEAR MODI HOSPITAL

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAHALAXMIPURAM
Address : NO.192, SERVICE ROAD
OFF WEST OF CHORD ROAD
2ND STAGE EXTN, MAHALAXMIPURAM
City : BENGALURU 560086
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : POOJASINDHYA07@GMAIL.COM
Cust ID : 141697265
Account No : 50100369047691 OTHER
A/C Open Date : 03/11/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
Branch Code : 1754 Product Code : 161

From : 01/11/2020

To : 31/01/2021

Statement of account

22/01/21	UPI					
	UPI-XXXXXX9413-UBIN0541494-102218306080-	0000102218306080	22/01/21	430.00		18,115.08
23/01/21	UPI					
	UPI-JAYARAM	0000102307031419	23/01/21		500.00	18,615.08
	V-JAIRAMAKARIYA-1@OKHDFCBANK					
	-UBIN0901199-102307031419-UPI					
24/01/21	UPI-PURAN KUMAR-Q02786399@YBL-CNRB000000	0000102411319119	24/01/21	1,500.00		17,115.08
	0-102411319119-UPI					
25/01/21	UPI-NAGARATHNA-8618386889@YBL-CNRB000003	0000102543714547	25/01/21	1.00		17,114.08
	3-102543714547-PAYMENT FROM PHONE					
25/01/21	UPI-NAGARATHNA-8618386889@YBL-CNRB000003	0000102507557275	25/01/21	1,499.00		15,615.08
	3-102507557275-PAYMENT FROM PHONE					
27/01/21	INCENTIVE NARAYANA NETHRALAYA	0000000000246604	27/01/21		1,500.00	17,115.08
28/01/21	IMPS-102808767245-SI CREVA CAPITAL SER-H	0000102808767245	28/01/21		8,164.24	25,279.32
	DFC-XXXXXXXXXX1176-KOINODISBURSAL					
28/01/21	UPI-JAYARAM	0000102808414622	28/01/21	8,000.00		17,279.32
	V-JAIRAMAKARIYA-1@OKHDFCBANK					
	-UBIN0901199-102808414622-UPI					
28/01/21	UPI-JAYARAM	0000102820782783	28/01/21	200.00		17,079.32
	V-JAIRAMAKARIYA-1@OKHDFCBANK					
	-UBIN0901199-102820782783-UPI					
29/01/21	UPI-SAVITHA C-9611604983@YBL-HDFC0001754	0000102931914881	29/01/21		50.00	17,129.32
	-102931914881-PAYMENT FROM PHONE					
29/01/21	UPI-FAYAZ-Q11363347@YBL-CNRB0000000-1029	0000102917930314	29/01/21	250.00		16,879.32
	17930314-UPI					
29/01/21	UPI-SHAREEF M-PAYTMQR2810050501011K4VJL	0000102917034587	29/01/21	60.00		16,819.32
	V1CHY@PAYTM-PYTM0123456-102917034587-UPI					
30/01/21	UPI-JAYARAM	0000103007330849	30/01/21	1,000.00		15,819.32
	V-JAIRAMAKARIYA-1@OKHDFCBANK					
	-UBIN0901199-103007330849-UPI					
30/01/21	UPI-XXXXXX9413-UBIN0541494-103007324261-	0000103007324261	30/01/21	1,500.00		14,319.32
	UPI					

HDFC BANK LIMITED

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MRS POOJA S
#209 INDIRANAGAR 5TH CROSS W O C
ROAD NEAR MODI HOSPITAL

BANGALORE 560010
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MAHALAXMIPURAM
Address : NO.192, SERVICE ROAD
OFF WEST OF CHORD ROAD
2ND STAGE EXTN, MAHALAXMIPURAM
City : BENGALURU 560086
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : POOJASINDHYA07@GMAIL.COM
Cust ID : 141697265
Account No : 50100369047691 OTHER
A/C Open Date : 03/11/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001754 MICR : 560240059
Branch Code : 1754 Product Code : 161

From : 01/11/2020

To : 31/01/2021

Statement of account

30/01/21	UPI-JYOTHI S-8088785013@YBL-BARBOVJSNGR -103008648493-PAYMENT FROM PHONE	0000103008648493	30/01/21		4,500.00	18,819.32
31/01/21	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-103108755468-UPI	0000103108755468	31/01/21	1,500.00		17,319.32
31/01/21	UPI-JAYARAM V-JAIRAMAKARIYA-1@OKHDFCBANK -UBIN0901199-103113942588-UPI	0000103113942588	31/01/21	3,000.00		14,319.32
31/01/21	UPI-BILLDESK-BILLDESKPAY.PREPAID-MOBILE@ HDFCBANK-HDFC0000499-103113956953-UPI	0000103113956953	31/01/21	149.00		14,170.32

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
78

Cr Count
61

Debits
218,636.52

Credits
232,806.84

Closing Bal
14,170.32

Generated On: 02-Feb-2021 20:08

Generated By:
141697265

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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