



Account Branch : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/10/20	NWD-416021XXXXXX7218-40645029-MYSORE	0000027807021755	04/10/20	4,000.00		77.00
05/10/20	POS REF 416021*****7218-10/04 AMAZON	0000000000000000	05/10/20		439.00	516.00
09/10/20	0002145330-ASIAN PAINTS LIMITED	0000010099136068	09/10/20		12,000.00	12,516.00
09/10/20	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000028318654942	09/10/20	1,000.00		11,516.00
11/10/20	NWD-416021XXXXXX7218-KBL05176-CHAMRAJNAG AR	0000028510455992	11/10/20	5,000.00		6,516.00
11/10/20	POS 416021XXXXXX7218 PAYU-WWW.MYNTRA.	0000220006782179	12/10/20	1,343.00		5,173.00
12/10/20	POS 416021XXXXXX7218 AMAZON	0000599320589028	12/10/20	529.00		4,644.00
13/10/20	POS 416021XXXXXX7218 ZOMATO	0000028708657704	13/10/20	506.50		4,137.50
14/10/20	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000028814656302	14/10/20	200.00		3,937.50
14/10/20	UPI-MURUGESH R-9620006002@YBL-SBIN00133 43-028871021273-PAYMENT FROM PHONE	0000028871021273	14/10/20	1,000.00		2,937.50
14/10/20	UPI-SHIVA KUMARA SWAMY B-9740606909@YBL- KARB0000395-028814533522-PAYMENT FROM PH ONE	0000028814533522	14/10/20	300.00		2,637.50
15/10/20	UPI-SHIVA KUMARA SWAMY B-9740606909@YBL- KARB0000395-028943841920-PAYMENT FROM PH ONE	0000028943841920	15/10/20	700.00		1,937.50
15/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02897 1003165-PAYMENT FROM PHONE	0000028971003165	15/10/20	137.00		1,800.50
17/10/20	UPI-MOHANGOWDA-AMZN0030293468@APL-SBIN00 40274-029116612195-UPI	0000029116612195	17/10/20	80.00		1,720.50
18/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0292 66850240-PAYMENT FOR CATEGO	0000029266850240	18/10/20	75.00		1,645.50
19/10/20	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000029310657756	19/10/20	200.00		1,445.50
21/10/20	UPI-VELS MESS-Q54885494@YBL-SBIN0040543- 029557075608-PAYMENT FROM PHONE	0000029557075608	21/10/20	40.00		1,405.50
21/10/20	UPI-KUMAR K R-Q49938330@YBL-BARB0HEBBAL- 029522473102-PAYMENT FROM PHONE	0000029522473102	21/10/20	30.00		1,375.50
21/10/20	UPI-PRATHAP M-7847809180@YBL-CORP0001787	0000029534767683	21/10/20	1,000.00		375.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	-029534767683-PAYMENT FROM PHONE					
23/10/20	UPI-KARTHIK KUMAR K-KARTHIKARUFRIENDS-1@OKHDFCBANK-HDFC0004132-029712834250-UPI	0000029712834250	23/10/20	200.00		175.50
24/10/20	UPI-VELS MESS-Q54885494@YBL-SBIN0040543-029811814143-UPI	0000029811814143	24/10/20	50.00		125.50
25/10/20	UPI-SRI VINAYAKA CATERIN-GPAY-11169568169@OKBIZAXIS-UTIB0000000-029913948188-UPI	0000029913948188	25/10/20	25.00		100.50
27/10/20	UPI-QUEENS BEAUTY CARE A-PAYTMQR2810050501013P1I5BZPNI5W@PAYTM-PYTM0123456-030116705221-UPI	0000030116705221	27/10/20	40.00		60.50
28/10/20	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-BKID0008444-030230338586-PAYMENT FROM PHONE	0000030230338586	28/10/20		300.00	360.50
28/10/20	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000030216660206	28/10/20	300.00		60.50
02/11/20	UPI-XXXXXX3226-BKID0008444-030707816810-PAYMENT FROM PHONE	0000030707816810	02/11/20	30.00		30.50
02/11/20	UPI-CHANDAN-9164839772@YBL-CNRB0000000-030755003829-PAYMENT FROM PHONE	0000030755003829	02/11/20	30.00		0.50
02/11/20	UPI-PRATHAP M SO MADEVA-PRATHAP.KGL1996@OKAXIS-BKID0008444-030715815673-UPI	0000030715815673	02/11/20		200.00	200.50
02/11/20	UPI-CHANDAN-9164839772@YBL-CNRB0000000-030760707851-PAYMENT FROM PHONE	0000030760707851	02/11/20	100.00		100.50
06/11/20	0002167612-ASIAN PAINTS LIMITED	0000011056716195	06/11/20		12,000.00	12,100.50
06/11/20	UPI-SRI VINAYAKA CATERIN-GPAY-11169568169@OKBIZAXIS-UTIB0000000-031118975025-UPI	0000031118975025	06/11/20	25.00		12,075.50
06/11/20	UPI-CHILLI GOBI CENTER-7406215666@OKBIZAXIS-UTIB0000000-031118715242-UPI	0000031118715242	06/11/20	30.00		12,045.50
07/11/20	UPI-KUMAR TEA STALL-8453499525@OKBIZAXIS-UTIB0000000-031207238952-UPI	0000031207238952	07/11/20	35.00		12,010.50
07/11/20	UPI-S U SHASHANK-SHASHANKSU99780@OKICICI-CNRB0000000-031209024737-UPI	0000031209024737	07/11/20	70.00		11,940.50
07/11/20	UPI-P C RESIDENCY-PCRESIDENCY.28058030@H	0000031212932693	07/11/20	568.00		11,372.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	DFCBANK-HDFC0000001-031212932693-UPI				
07/11/20	UPI-BHARATPE MERCHANT-BHARATPE9020013195 1@YESBANKLTD-YESB0000105-031214638914-VE RIFIED MERCHANT	0000031214638914	07/11/20	66.00	11,306.50
07/11/20	UPI-B H SHEELA-Q13022736@YBL-SBIN000655 5-031221123642-UPI	0000031221123642	07/11/20	180.00	11,126.50
08/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0313 46334877-PAYMENT FROM PHONE	0000031346334877	08/11/20	219.00	10,907.50
08/11/20	UPI-QUEENS BEAUTY CARE A-PAYTMQR28100505 01013P1I5BZPNI5W@PAYTM-PYTM0123456-03138 8654313-PAYMENT FROM PHONE	0000031388654313	08/11/20	40.00	10,867.50
08/11/20	NWD-416021XXXXXX7218-40645029-MYSORE	0000031316012168	08/11/20	500.00	10,367.50
08/11/20	UPI-BAPAN MAL-BAPANMAL909@OKSBI-SBIN000 6768-031316864718-UPI	0000031316864718	08/11/20	20.00	10,347.50
08/11/20	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-031317443773-UPI	0000031317443773	08/11/20	1,000.00	9,347.50
09/11/20	NWD-416021XXXXXX7218-CBL9016-CHAMRAJNAGA R	0000031409333214	09/11/20	9,000.00	347.50
10/11/20	.NWD DECCHG 02/11/20 CARDEND 7218 031120 -MIR2031463135893	MIR2031463135893	10/11/20	29.50	318.00
10/11/20	.NWD DECCHG 02/11/20 CARDEND 7218 031120 -MIR2031463135841	MIR2031463135841	10/11/20	29.50	288.50
11/11/20	UPI-SRI VINAYAKA CATERIN-GPAY-1116956816 9@OKBIZAXIS-UTIB0000000-031612836381-UPI	0000031612836381	11/11/20	30.00	258.50
11/11/20	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 01011MJA6QY8W3MX@PAYTM-PYTM0123456-03161 2816638-UPI	0000031612816638	11/11/20	53.00	205.50
12/11/20	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 01011MJA6QY8W3MX@PAYTM-PYTM0123456-03171 0179985-UPI	0000031710179985	12/11/20	37.00	168.50
13/11/20	UPI-SRI VINAYAKA CATERIN-GPAY-1116956816	0000031812214682	13/11/20	40.00	128.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

	9@OKBIZAXIS-UTIB0000000-031812214682-UPI					
13/11/20	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505	0000031812335211	13/11/20	32.00		96.50
	01011MJA6QY8W3MX@PAYTM-PYTM0123456-03181					
	2335211-UPI					
13/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0318	0000031843791438	13/11/20	75.00		21.50
	43791438-PAYMENT FROM PHONE					
15/11/20	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-	0000032087526400	15/11/20		4.00	25.50
	BKID0008444-032087526400-PAYMENT FROM PH					
	ONE					
15/11/20	UPI-SHIVAKUMARASWAMY-7019661381@YBL-CNRB	0000032050732786	15/11/20	25.00		0.50
	0000033-032050732786-PAYMENT FROM PHONE					
17/11/20	.NWD DECCHG 09/11/20 CARDEND 7218 101120	MIR2031979229563	17/11/20	0.50		0.00
	-MIR2031979229563					
19/11/20	LOAN FROM MPOKKET 12832142	0000000012832142	19/11/20		500.00	500.00
19/11/20	UPI-XXXXXX3219-BKID0008444-032456870669-	0000032456870669	19/11/20	470.00		30.00
	PAYMENT FROM PHONE					
20/11/20	.NWD DECCHG 09/11/20 CARDEND 7218 101120	MIR2032388275644	20/11/20	29.00		1.00
	-MIR2032388275644					
09/12/20	0002203444-ASIAN PAINTS LIMITED	0000012083692674	09/12/20		12,000.00	12,001.00
09/12/20	UPI-RAJESH N-6363750138@YBL-KARB0000519-	0000034407499888	09/12/20	2,000.00		10,001.00
	034407499888-PAYMENT FROM PHONE					
09/12/20	UPI-NANJUNDA SWAMY	0000034418105983	09/12/20	10,000.00		1.00
	K-NANJUNDASWAMYKK@OKH					
	DFCBANK-CNRB0000033-034418105983-UPI					
29/12/20	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000	0000036450619241	29/12/20		78.00	79.00
	0033-036450619241-PAYMENT FROM PHONE					
29/12/20	UPI-SRI MALE MADESHWARA -PAYTMQR28100505	0000036417730440	29/12/20	40.00		39.00
	01011D4FYY014SSO@PAYTM-PYTM0123456-03641					
	7730440-UPI					
29/12/20	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505	0000036417177690	29/12/20	16.00		23.00
	01011MJA6QY8W3MX@PAYTM-PYTM0123456-03641					
	7177690-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

30/12/20	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000	0000036549866639	30/12/20		200.00	223.00
	0033-036549866639-PAYMENT FROM PHONE					
30/12/20	UPI-BP PETROL PUMP SRI -Q99140064@YBL-Y	0000036508300330	30/12/20	200.00		23.00
	ESB0YBLUPI-036508300330-UPI					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		8.00	31.00
03/01/21	UPI-TEJU CAKE SAGAR AND -PAYTMQR28100505	0000100318674144	03/01/21	30.00		1.00
	0101C8M77UV38ZCV@PAYTM-PYTM0123456-10031					
	8674144-UPI					
07/01/21	0002236333-ASIAN PAINTS LIMITED	0000101074849290	07/01/21		12,000.00	12,001.00
08/01/21	UPI-PRAVEEN KUMAR K-9886333362@YBL-KARB0	0000100803366607	08/01/21	3,000.00		9,001.00
	000485-100803366607-PAYMENT FROM PHONE					
08/01/21	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000	0000100869439597	08/01/21	490.00		8,511.00
	0033-100869439597-PAYMENT FROM PHONE					
08/01/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000100800486573	08/01/21	630.00		7,881.00
	3456-100800486573-MPOKKET					
08/01/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000100808681163	08/01/21	200.00		7,681.00
08/01/21	UPI-RAGHU	0000100809239866	08/01/21	500.00		7,181.00
	S-RAGHURAGHU1654@OKHDFCBANK-HD					
	FC0005015-100809239866-UPI					
09/01/21	NWD-416021XXXXXX7218-CBL9016-CHAMRAJNAGA	0000100910333208	09/01/21	200.00		6,981.00
	R					
10/01/21	NWD-416021XXXXXX7218-40065004-KOLLEGAL	0000101008022925	10/01/21	2,000.00		4,981.00
10/01/21	UPI-SHIVAKUMARASWAMY-7019661381@YBL-CNRB	0000101030682318	10/01/21	2,000.00		2,981.00
	0000033-101030682318-PAYMENT FROM PHONE					
10/01/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-	0000101087383172	10/01/21		20.00	3,001.00
	BKID0008444-101087383172-PAYMENT FROM PH					
	ONE					
10/01/21	NWD-416021XXXXXX7218-40645029-MYSORE	0000101016012494	10/01/21	3,000.00		1.00
12/01/21	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000	0000101229047647	12/01/21		75.00	76.00
	0033-101229047647-PAYMENT FROM PHONE					
12/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-101217	0000101217463939	12/01/21	75.00		1.00
	463939-REQUEST FROM AMAZO					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

12/01/21	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-101223092354-UPI	0000101223092354	12/01/21		500.00	501.00
13/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10130 8323637-UPI	0000101308323637	13/01/21	18.00		483.00
13/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10131 9580528-UPI	0000101319580528	13/01/21	28.00		455.00
13/01/21	UPI-SRI BEERESHWARA GOBI-PAYTMQR28100505 0101KWMWLPGW9TPY@PAYTM-PYTM0123456-10131 9257174-UPI	0000101319257174	13/01/21	25.00		430.00
13/01/21	POS 416021XXXXXX7218 SWIGGY	0000VF9654891261	13/01/21	64.69		365.31
14/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10140 8850984-UPI	0000101408850984	14/01/21	30.00		335.31
14/01/21	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-101409166826-UPI	0000101409166826	14/01/21		100.00	435.31
14/01/21	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-101409188457-UPI	0000101409188457	14/01/21		100.00	535.31
14/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10141 6463121-UPI	0000101416463121	14/01/21	34.00		501.31
14/01/21	UPI-SHIVAKUMARASWAMY-7019661381@YBL-CNRB 0000033-101471712010-PAYMENT FROM PHONE	0000101471712010	14/01/21	200.00		301.31
14/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10141 9939131-UPI	0000101419939131	14/01/21	32.00		269.31
15/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-101507 708311-REQUEST FROM AMAZO	0000101507708311	15/01/21	199.00		70.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR
.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

15/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10150 8224634-UPI	0000101508224634	15/01/21	30.00		40.31
15/01/21	UPI-MAHESH CANTEEN-GPAY-11169545420@OKBI ZAXIS-UTIB00000000-101517593686-UPI	0000101517593686	15/01/21	21.00		19.31
19/01/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10190 8145297-UPI	0000101908145297	19/01/21	18.00		1.31
24/01/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-102408017160-PAYMENT FROM PH ONE	0000102408017160	24/01/21		100.00	101.31
24/01/21	UPI-INDIAN OIL PETROL PU-Q15454127@YBL-Y ESB0YBLUPI-102420728751-UPI	0000102420728751	24/01/21	100.00		1.31
04/02/21	UPI-PRATHAP M-PRATHAP.KGL1996-1@OKAXIS-U BIN0917877-103515449740-UPI	0000103515449740	04/02/21		500.00	501.31
04/02/21	0002270148-ASIAN PAINTS LIMITED	0000102049124126	04/02/21		12,000.00	12,501.31
04/02/21	NWD-416021XXXXXX7218-NMAN7001-MYSORE	0000103519016453	04/02/21	500.00		12,001.31
05/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10365 0378840-PAYMENT FROM PHONE	0000103650378840	05/02/21	18.00		11,983.31
06/02/21	NWD-416021XXXXXX7218-MN000832-BANGALORE	0000103714026634	06/02/21	200.00		11,783.31
07/02/21	UPI-SUSHMAPRIYA P-SUSHMAPRIYA7795@OKAXIS -SBIN0016499-103818037606-UPI	0000103818037606	07/02/21		500.00	12,283.31
07/02/21	NWD-416021XXXXXX7218-40065013-KOLLEGAL	0000103818028548	07/02/21	3,000.00		9,283.31
07/02/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-103814294577-PAYMENT FROM PHONE	0000103814294577	07/02/21	554.00		8,729.31
07/02/21	IMPS-103820052993-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I15246044	0000103820052993	07/02/21		500.00	9,229.31
08/02/21	NWD-416021XXXXXX7218-40065013-KOLLEGAL	0000103917003067	08/02/21	600.00		8,629.31
09/02/21	UPI-MAHESH CANTEEN-GPAY-11169545420@OKBI ZAXIS-UTIB00000000-104007762005-UPI	0000104007762005	09/02/21	50.00		8,579.31
09/02/21	UPI-SHIVA KUMARA SWAMY	0000104017484801	09/02/21	4,000.00		4,579.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-104017484801-UPI				
09/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10401 7547215-UPI	0000104017547215	09/02/21	21.00	4,558.31
09/02/21	UPI-XTRIM MUSCLES-Q92493612@YBL-YESB0YBL UPI-104018740240-UPI	0000104018740240	09/02/21	600.00	3,958.31
09/02/21	UPI-CHANDRA-PAYTMQR281005050101KZI8HU6G7 7V1@PAYTM-PYTM0123456-104019180501-UPI	0000104019180501	09/02/21	50.00	3,908.31
09/02/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000104019690018	09/02/21	3,100.00	808.31
09/02/21	UPI-MADHUKAR B K-Q14406142@YBL-BARB0HEBB AL-104019191118-UPI	0000104019191118	09/02/21	70.00	738.31
10/02/21	UPI-MAHESH CANTEEN-GPAY-11169545420@OKBI ZAXIS-UTIB0000000-104107111205-UPI	0000104107111205	10/02/21	50.00	688.31
10/02/21	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-104115733154-UPI	0000104115733154	10/02/21	500.00	1,188.31
10/02/21	UPI-SHIVAKUMARASWAMY-7019661381@YBL-CNRB 0000033-104151561500-PAYMENT FROM PHONE	0000104151561500	10/02/21	800.00	388.31
10/02/21	UPI-CHANDRA-PAYTMQR281005050101KZI8HU6G7 7V1@PAYTM-PYTM0123456-104119680579-UPI	0000104119680579	10/02/21	50.00	338.31
10/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10411 9640131-UPI	0000104119640131	10/02/21	18.00	320.31
11/02/21	UPI-RAJESH N-RAJESH6363RAJU-1@OKHDFCBANK -KARB0000519-104217772725-UPI	0000104217772725	11/02/21	50.00	270.31
11/02/21	UPI-CHANDRA-PAYTMQR281005050101KZI8HU6G7 7V1@PAYTM-PYTM0123456-104219748227-UPI	0000104219748227	11/02/21	50.00	220.31
12/02/21	UPI-SHRAWAN SINGH-PAYTMQR2810050501015S3 763FKHCFJ@PAYTM-PYTM0123456-104313340149 -UPI	0000104313340149	12/02/21	90.00	130.31
12/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505	0000104320499870	12/02/21	18.00	112.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : NANDAN.S.PAL02@GMAIL.COM
 Cust ID : 141545176
 Account No : 50100367827817 OTHER
 A/C Open Date : 03/09/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 113

MR NANDAN S
 PALYA CHAMRAJANAGAR CHAMRAJANAGAR
 .
 .
 X 571440
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	0101138UT1D18D0Y@PAYTM-PYTM0123456-10432 0499870-UPI				
12/02/21	UPI-MANOJ TEA STAL-PAYTMQR28100505010114 VOMJSD46DI@PAYTM-PYTM0123456-10432237712 2-UPI	0000104322377122	12/02/21	22.00	90.31
13/02/21	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000 0033-104440766753-PAYMENT FROM PHONE	0000104440766753	13/02/21	10.00	100.31
13/02/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10441 8849991-UPI	0000104418849991	13/02/21	30.00	70.31
13/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10441 8849477-UPI	0000104418849477	13/02/21	18.00	52.31
13/02/21	UPI-RAJESH N-6363750138@YBL-HDFC0000065- 104436912164-PAYMENT FROM PHONE	0000104436912164	13/02/21	3.00	49.31
14/02/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10451 9897966-UPI	0000104519897966	14/02/21	40.00	9.31
14/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-104529699920-PAYMENT FROM PH ONE	0000104529699920	14/02/21	1.00	10.31
14/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10451 9937447-UPI	0000104519937447	14/02/21	10.00	0.31
17/02/21	IB FUNDS TRANSFER CR-50200051576454-NAND AN S	BM10480970334597	17/02/21	80.00	80.31
17/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-104819149641-PAYMENT FROM PH ONE	0000104819149641	17/02/21	20.00	60.31
17/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10481 9338546-UPI	0000104819338546	17/02/21	18.00	42.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

18/02/21	UPI-MAHESH CANTEEN-GPAY-11169545420@OKBI ZAXIS-UTIB0000000-104915841644-UPI	0000104915841644	18/02/21	38.00		4.31
19/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-105050520105-PAYMENT FROM PH ONE	0000105050520105	19/02/21		5.00	9.31
19/02/21	UPI-NANDAN S-SHIVAKUMARKGL92@YBL-CNRB000 0033-105062393171-PAYMENT FROM PHONE	0000105062393171	19/02/21		1.00	10.31
19/02/21	UPI-MANJUNATHA NEWS PAPE-GPAY-1116572469 3@OKBIZAXIS-UTIB0000000-105019670355-UPI	0000105019670355	19/02/21	10.00		0.31
20/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-105140678929-PAYMENT FROM PH ONE	0000105140678929	20/02/21		170.00	170.31
21/02/21	UPI-BP PETROL PUMP NAGA-Q34863625@YBL-Y ESB0YBLUPI-105206283735-UPI	0000105206283735	21/02/21	160.00		10.31
22/02/21	UPI-PRATHAP M S O MADEVA-PRATHAP.KGL1996 @OKICICI-BKID0008444-105310436271-UPI	0000105310436271	22/02/21		1,070.00	1,080.31
22/02/21	UPI-SHUBHA P-SHUBHA.ANU24-1@OKICICI-CNRB 0000000-105310789858-UPI	0000105310789858	22/02/21	1,000.00		80.31
23/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10540 9887357-UPI	0000105409887357	23/02/21	18.00		62.31
23/02/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10541 9284295-UPI	0000105419284295	23/02/21	30.00		32.31
23/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10541 9931047-UPI	0000105419931047	23/02/21	18.00		14.31
25/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-105660961310-PAYMENT FROM PH ONE	0000105660961310	25/02/21		2.00	16.31
26/02/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-105752137141-MACHA BANTHA	0000105752137141	26/02/21		200.00	216.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

26/02/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10571 9366549-UPI	0000105719366549	26/02/21	45.00		171.31
26/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10572 0568251-UPI	0000105720568251	26/02/21	26.00		145.31
27/02/21	UPI-SHIVA KUMARA SWAMY B-SHIVAKUMARKGL9@ OKAXIS-KARB0000395-105812594403-UPI	0000105812594403	27/02/21		50.00	195.31
27/02/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10581 9782636-UPI	0000105819782636	27/02/21	35.00		160.31
27/02/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10581 9391626-UPI	0000105819391626	27/02/21	34.00		126.31
28/02/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000105907695537	28/02/21	100.00		26.31
02/03/21	UPI-GANESH PROVISION STO-PAYTMQR28100505 0101R072LVFB44RX@PAYTM-PYTM0123456-10612 3687428-UPI	0000106123687428	02/03/21	20.00		6.31
05/03/21	0002326745-ASIAN PAINTS LIMITED	0000103053494648	05/03/21		12,000.00	12,006.31
06/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-106500025964-MPOKKET	0000106500025964	06/03/21	545.00		11,461.31
06/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-106510395745-PAYMENT FROM PH ONE	0000106510395745	06/03/21	1,300.00		10,161.31
06/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-106503799292-PAYMENT FROM PH ONE	0000106503799292	06/03/21	20.00		10,141.31
06/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL- BKID0008444-106592284947-PAYMENT FROM PH ONE	0000106592284947	06/03/21	80.00		10,061.31
06/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-	0000106518486174	06/03/21	5.00		10,056.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

	BKID0008444-106518486174-PAYMENT FROM PH ONE					
06/03/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10651 2588860-UPI	0000106512588860	06/03/21	34.00		10,022.31
06/03/21	UPI-BHARATH N-BHARATHRAJN20@OKAXIS-HDFC0 000065-106512923390-UPI	0000106512923390	06/03/21	500.00		9,522.31
06/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-NANDAN S-000163893935	0000000163893935	06/03/21		500.00	10,022.31
07/03/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000106606697489	07/03/21	100.00		9,922.31
07/03/21	NWD-416021XXXXXX7218-CBL9016-CHAMRAJNAGA R	0000106608333184	07/03/21	100.00		9,822.31
08/03/21	UPI-SHIVAKUMARASWAMY-7019661381@YBL-CNRB 0000033-106786299998-PAYMENT FROM PHONE	0000106786299998	08/03/21	8,000.00		1,822.31
08/03/21	UPI-FAMOUS FOOTWEAR-1000200914000108.997 2434102@IDBI-IBKL0001546-106713720569-UP I	0000106713720569	08/03/21	55.00		1,767.31
08/03/21	NWD-416021XXXXXX7218-CBL9016-CHAMRAJNAGA R	0000106713333316	08/03/21	200.00		1,567.31
08/03/21	UPI-RAMESH M K-PAYTMQR2810050501011B5N3E GKF7FH@PAYTM-PYTM0123456-106719314630-UP I	0000106719314630	08/03/21	46.00		1,521.31
09/03/21	UPI-JALAN CHEMICAL INDUS-JALANCHEMICALIN DUSTRIESPVTLTD.RZP@ICICI-ICIC00000001-106 817838532-MPOKKETLOANREPAYME	0000106817838532	09/03/21	545.00		976.31
09/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-106817462007-UPI	0000106817462007	09/03/21		5.00	981.31
09/03/21	UPI-SRI MALE MADESHWARA -PAYTMQR28100505 01011D4FYY014SSO@PAYTM-PYTM0123456-10681 9715565-UPI	0000106819715565	09/03/21	30.00		951.31
09/03/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10681	0000106819744117	09/03/21	34.00		917.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

	9744117-UPI					
10/03/21	UPI-HEMANTH S-HEMANTH98865-1@OKICICI-CNR B0000033-106919197625-UPI	0000106919197625	10/03/21	60.00		857.31
10/03/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505 0101138UT1D18D0Y@PAYTM-PYTM0123456-10691 9875752-UPI	0000106919875752	10/03/21	26.00		831.31
10/03/21	UPI-RAMESH M K-PAYTMQR2810050501011B5N3E GKF7FH@PAYTM-PYTM0123456-106921179226-UP I	0000106921179226	10/03/21	28.00		803.31
11/03/21	UPI-SUMA TEA STEAL-PAYTMQR281005050101AK 5IQ29D7S9V@PAYTM-PYTM0123456-10704393648 2-PAYMENT FROM PHONE	0000107043936482	11/03/21	20.00		783.31
11/03/21	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-107018108918-UPI	0000107018108918	11/03/21	21.00		762.31
12/03/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00 16500-107108374819-UPI	0000107108374819	12/03/21	34.00		728.31
12/03/21	UPI-SRI BALAJI FUEL STAT-PAYTMQR28100505 01011IGOZRL6HPE7@PAYTM-PYTM0123456-10711 8554988-UPI	0000107118554988	12/03/21	50.00		678.31
12/03/21	UPI-RAGAVENDRA TEA AND J-GPAY-1116963909 0@OKBIZAXIS-UTIB0000000-107119721970-UPI	0000107119721970	12/03/21	40.00		638.31
12/03/21	UPI-CHETAN G NINGANUR-CHETANDUDE1994@OKA XIS-HDFC0000374-107123916659-UPI	0000107123916659	12/03/21	200.00		438.31
13/03/21	NWD-416021XXXXXX7218-KBL15127-MYSORE	0000107208699664	13/03/21	200.00		238.31
13/03/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-107210337464-BHARTIAIR TELLIMITE	0000107210337464	13/03/21	48.00		190.31
13/03/21	NWD-416021XXXXXX7218-40065013-KOLLEGAL	0000107218013196	13/03/21	100.00		90.31
13/03/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-107220 375947-REQUEST FROM AMAZO	0000107220375947	13/03/21	48.00		42.31
16/03/21	IMPS-107514080098-GAJJU TECHNOLOGIES P-H DFC-XXXXXXXX0714-B2C APPLICATION MOBILE	0000107514080098	16/03/21		1.00	43.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

	WITH APPLICATIONID - 14027					
16/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-BKID0008444-107525594768-PAYMENT FROM PHONE	0000107525594768	16/03/21		12.00	55.31
16/03/21	UPI-RAMESH M K-PAYTMQR2810050501011B5N3E GKF7FH@PAYTM-PYTM0123456-107504573185-PAYMENT FROM PHONE	0000107504573185	16/03/21	38.00		17.31
17/03/21	IMPS-107608206338-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000107608206338	17/03/21		1.00	18.31
19/03/21	UPI-RAMESH M K-PAYTMQR2810050501011B5N3E GKF7FH@PAYTM-PYTM0123456-107822999571-UPI	0000107822999571	19/03/21	18.00		0.31
22/03/21	.NWD DECCHG 18/03/21 CARDEND 7218 190321 -MIR2108048757870	MIR2108048757870	22/03/21	0.31		0.00
26/03/21	IMPS-108519613262-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION UNIQUE AUTO FINANCE AND LE	0000108519613262	26/03/21		1.00	1.00
26/03/21	IMPS-108520623630-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFERMONEY IN MINUTES	0000108520623630	26/03/21		2,646.00	2,647.00
27/03/21	IMPS-108611129521-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION AVAIL FINANCE	0000108611129521	27/03/21		1.00	2,648.00
27/03/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-108612483839-SWIGGY ORDER ID 99	0000108612483839	27/03/21	187.00		2,461.00
27/03/21	IMPS-108619524354-RAZORPAY COMPOSITE 2-HDFC-XXXXXXXX5595-GRHNCFH5G7PPQW	0000108619524354	27/03/21		5,000.00	7,461.00
27/03/21	UPI-SATISHA C J-SATHISHGOWDACHIKKAKOPPALU@OKICICI-KARB0000344-108620243058-UPI	0000108620243058	27/03/21	200.00		7,261.00
28/03/21	UPI-SATHISH KUMAR R-SATHISHKUMAR35162@OKHDFCBANK-CNRB0000033-108709963209-UPI	0000108709963209	28/03/21	1,500.00		5,761.00
28/03/21	UPI-LAKSHMI JUICE CENTER-GPAY-1117847029	0000108710332706	28/03/21	40.00		5,721.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR

.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

From : 01/10/2020

To : 31/03/2021

Statement of account

	8@OKBIZAXIS-UTIB0000000-108710332706-UPI				
28/03/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505	0000108710173045	28/03/21	21.00	5,700.00
	0101138UT1D18D0Y@PAYTM-PYTM0123456-10871				
	0173045-UPI				
28/03/21	UPI-SRI LAKSHMIDEVI TEA -PAYTMQR28100505	0000108711695293	28/03/21	20.00	5,680.00
	0101138UT1D18D0Y@PAYTM-PYTM0123456-10871				
	1695293-UPI				
28/03/21	UPI-KRUPESH K S-KRUPESHDAS-2@OKSBI-SBIN	0000108712635583	28/03/21	300.00	5,980.00
	0040068-108712635583-UPI				
28/03/21	UPI-DARSHAN M-DARSHAN.MGOWDA0075@OKICICI	0000108712238962	28/03/21	1,295.00	4,685.00
	-SIBL0000493-108712238962-UPI				
28/03/21	UPI-GUNAVANTHA B K-Q15613883@YBL-SBIN004	0000108712255030	28/03/21	30.00	4,655.00
	0247-108712255030-UPI				
28/03/21	UPI-GUNAVANTHA B K-Q03906949@YBL-SBIN004	0000108713726916	28/03/21	80.00	4,575.00
	0247-108713726916-UPI				
28/03/21	UPI-KRUPESH K S-KRUPESHDAS-2@OKSBI-SBIN	0000108717086883	28/03/21	200.00	4,775.00
	0040068-108717086883-UPI				
28/03/21	UPI-GUNAVANTHA B K-Q03906949@YBL-SBIN004	0000108766160506	28/03/21	610.00	4,165.00
	0247-108766160506-PAYMENT FROM PHONE				
29/03/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN00	0000108806140792	29/03/21	17.00	4,148.00
	16500-108806140792-UPI				
29/03/21	UPI-SHIVA KUMARA SWAMY	0000108814549479	29/03/21	200.00	4,348.00
	B-SHIVAKUMARKGL9@				
	OKAXIS-KARB0000395-108814549479-UPI				
29/03/21	UPI-SHIVA KUMARA SWAMY	0000108814572763	29/03/21	98.00	4,446.00
	B-SHIVAKUMARKGL9@				
	OKAXIS-KARB0000395-108814572763-UPI				
29/03/21	UPI-MR RAMESH RAMESH-PAYTMQR2810050501	0000108815205887	29/03/21	49.00	4,397.00
	011VC7DXMXHRCAR@PAYTM-PYTM0123456-1088152				
	05887-UPI				
29/03/21	UPI-MR RAMESH RAMESH-PAYTMQR2810050501	0000108815118945	29/03/21	20.00	4,377.00
	011VC7DXMXHRCAR@PAYTM-PYTM0123456-1088151				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 NANDAN S
PALYA CHAMRAJANAGAR CHAMRAJANAGAR
.
.
X 571440
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : NANDAN.S.PAL02@GMAIL.COM
Cust ID : 141545176
Account No : 50100367827817 OTHER
A/C Open Date : 03/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 113

Nomination : Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	18945-UPI					
29/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-108815342503-CASHFREE PAYMENT	0000108815342503	29/03/21	3,107.27		1,269.73
29/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-108815378076-MPOKKET	0000108815378076	29/03/21	525.00		744.73
29/03/21	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXISBANK-UTIB0000415-108816734372-UPI	0000108816734372	29/03/21	553.92		190.81
29/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-108815061584-PAYMENT FROM PHONE	0000108815061584	29/03/21	21.00		169.81
29/03/21	UPI-RUDRESHA-O1119176745A@MAIRTEL-AIRP000001-108818933350-PAYMENT MADE TO ME	0000108818933350	29/03/21	120.00		49.81
30/03/21	UPI-PRUTHVIRAJ M J-Q40656195@YBL-SBIN0016500-108906070877-UPI	0000108906070877	30/03/21	17.00		32.81
31/03/21	UPI-NANDAN S SO SHIVAKAM-6362824702@YBL-BKID0008444-109080801566-PAYMENT FROM PHONE	0000109080801566	31/03/21	3.00		29.81
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		11.00	40.81

STATEMENT SUMMARY :-

Opening Balance
4,077.00

Dr Count
173

Cr Count
48

Debits
91,225.19

Credits
87,189.00

Closing Bal
40.81

Generated On: 15-Apr-2021 17:09

Generated By:
141545176

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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