



MR LOKESH RAJU RAVIRAJU  
NO 141,MYLANAHALLI BANDI KODIGE  
HALLI,  
.  
BENGALURU 562149  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SPAZE PALAZO SECTOR 69  
Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

| Date     | Narration                                                                                                          | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/01/21 | POS 416021XXXXXX8364 SMOKING AREA                                                                                  | 0000000000031067 | 01/01/21 | 165.00          |              | 18,133.57       |
| 01/01/21 | UPI-SUHAS K S-9036979490@YBL-HDFC0000044<br>-100155609349-PAYMENT FROM PHONE                                       | 0000100155609349 | 01/01/21 |                 | 1,000.00     | 19,133.57       |
| 01/01/21 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-<br>100158781610-PAYMENT FROM PHONE                                        | 0000100158781610 | 01/01/21 | 3,837.00        |              | 15,296.57       |
| 01/01/21 | UPI-BHARATPE MERCHANT-BHARATPE9071845294<br>0@YESBANKLTD-YESB0000105-100158578855-PA<br>YMENT FROM PHONE           | 0000100158578855 | 01/01/21 | 300.00          |              | 14,996.57       |
| 01/01/21 | UPI-R KOTTAIRAJ-Q10348968@YBL-IOBA000121<br>0-100137721464-PAYMENT FROM PHONE                                      | 0000100137721464 | 01/01/21 | 30.00           |              | 14,966.57       |
| 02/01/21 | UPI-XXXXXX6086-BARB0000001-100204063612-<br>PAYMENT FROM PHONE                                                     | 0000100204063612 | 02/01/21 | 8,000.00        |              | 6,966.57        |
| 02/01/21 | UPI-RAGHAVENDRA M R-8904063334@YBL-HDFC0<br>001746-100209192136-PAYMENT FROM PHONE                                 | 0000100209192136 | 02/01/21 | 1,500.00        |              | 5,466.57        |
| 04/01/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000310909842 | 04/01/21 | 29,575.00       |              | -24,108.43      |
| 04/01/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000310909843 | 04/01/21 |                 | 29,575.00    | 5,466.57        |
| 04/01/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000310956561 | 04/01/21 | 1,480.00        |              | 3,986.57        |
| 06/01/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-100687516526-PAYMENT FRO<br>M PHONE                    | 0000100687516526 | 06/01/21 | 210.00          |              | 3,776.57        |
| 06/01/21 | UPI-MAHESH SA-PAYTMQR2810050501011TBGDL<br>LSF05@PAYTM-PYTM0123456-100690790560-PAY<br>MENT FROM PHONE             | 0000100690790560 | 06/01/21 | 365.00          |              | 3,411.57        |
| 06/01/21 | UPI-BHARATH KRUPA-9686942325@YBL-KKBK00<br>08083-100624297895-PAYMENT FROM PHONE                                   | 0000100624297895 | 06/01/21 | 100.00          |              | 3,311.57        |
| 06/01/21 | UPI-SRI MANJUNATHA HOTEL-PAYTMQR28100505<br>01011BHO8B53NF5G@PAYTM-PYTM0123456-10060<br>0492311-PAYMENT FROM PHONE | 0000100600492311 | 06/01/21 | 180.00          |              | 3,131.57        |
| 06/01/21 | UPI-HARISH G-KARTHIKYN7861@YBL-BARB0VJMY<br>HA-100649511735-PAYMENT FROM PHONE                                     | 0000100649511735 | 06/01/21 |                 | 4,000.00     | 7,131.57        |

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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| 06/01/21 | UPI-HARISH G-KARTHIKYN7861@YBL-BARB0VJMY<br>HA-100628807518-PAYMENT FROM PHONE                      | 0000100628807518 | 06/01/21 |          | 610.00   | 7,741.57 |
| 06/01/21 | NWD-416021XXXXXX8364-1VD14630-MYLANAHALL<br>I                                                       | 0000100618024169 | 06/01/21 | 4,500.00 |          | 3,241.57 |
| 06/01/21 | UPI-KUSUM DEVI W O SIN-BHARATPE.905044<br>7833@FBPE-FDRL0001382-100644414007-PAYME<br>NT FROM PHONE | 0000100644414007 | 06/01/21 | 80.00    |          | 3,161.57 |
| 06/01/21 | UPI-SUMANTH KUMAR M-9008463143@YBL-SBIN<br>0021733-100664857895-PAYMENT FROM PHONE                  | 0000100664857895 | 06/01/21 | 500.00   |          | 2,661.57 |
| 06/01/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM<br>YHA-100662685239-PAYMENT FROM PHONE                     | 0000100662685239 | 06/01/21 |          | 7,000.00 | 9,661.57 |
| 06/01/21 | NWD-416021XXXXXX8364-1VD14630-MYLANAHALL<br>I                                                       | 0000100619017609 | 06/01/21 | 7,000.00 |          | 2,661.57 |
| 07/01/21 | UPI-HOTEL-GPAY-11173045898@OKBIZAXIS-UTI<br>B0000000-100788747995-PAYMENT FROM PHONE                | 0000100788747995 | 07/01/21 | 200.00   |          | 2,461.57 |
| 07/01/21 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1007<br>83610137-PAYMENT FROM PHONE                             | 0000100783610137 | 07/01/21 | 149.00   |          | 2,312.57 |
| 07/01/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1<br>00745116254-PAYMENT FROM PHONE                          | 0000100745116254 | 07/01/21 | 300.00   |          | 2,012.57 |
| 09/01/21 | UPI-MR AKSHAY SHARMA U-9686199700@YBL-ID<br>IB000S105-100972150425-PAYMENT FROM PHON<br>E           | 0000100972150425 | 09/01/21 |          | 1,500.00 | 3,512.57 |
| 09/01/21 | POS 416021XXXXXX8364 SMOKING AREA                                                                   | 0000000000031726 | 09/01/21 | 165.00   |          | 3,347.57 |
| 09/01/21 | UPI-THIMME<br>GOWDA-THIMMEGOWDAN9@OKAXIS-BA<br>RB0VJMKMAN-100913756246-PAYMENT FROM PHON<br>E       | 0000100913756246 | 09/01/21 | 46.00    |          | 3,301.57 |
| 09/01/21 | UPI-LATHESH N-9844178365@YBL-HDFC0009038<br>-100952331539-PAYMENT FROM PHONE                        | 0000100952331539 | 09/01/21 |          | 2,500.00 | 5,801.57 |
| 09/01/21 | UPI-SHARATH V-8951607764@YBL-HDFC0003718<br>-100944893154-PAYMENT FROM PHONE                        | 0000100944893154 | 09/01/21 | 3,500.00 |          | 2,301.57 |
| 13/01/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B                                                            | 0000101306583857 | 13/01/21 | 76.00    |          | 2,225.57 |

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|          | 0@PAYTM-PYTM0123456-101306583857-PAYMENT FROM PHONE                                                       |                  |          |          |          |
| 13/01/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-101352468574-PAYMENT FROM PHONE                                    | 0000101352468574 | 13/01/21 | 48.00    | 2,177.57 |
| 13/01/21 | UPI-MR AKSHAY SHARMA U-9686199700@YBL-ID IB000S105-101364479928-PAYMENT FROM PHONE                        | 0000101364479928 | 13/01/21 | 1,000.00 | 1,177.57 |
| 13/01/21 | UPI-R VENKATESH-PAYTMQR281005050101HJRXCWIP2APP@PAYTM-PYTM0123456-101336593527-PAYMENT FROM PHONE         | 0000101336593527 | 13/01/21 | 180.00   | 997.57   |
| 15/01/21 | UPI-TESTBOOK EDU SOLUTIO-TESTBOOKEDUSOLUTIONNPVTLTD.RZP@ICICI-ICIC0000001-101513184871-PAYMENT FROM PHONE | 0000101513184871 | 15/01/21 | 149.00   | 848.57   |
| 15/01/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PAYTM-PYTM0123456-101549768052-PAYMENT FROM PHONE                   | 0000101549768052 | 15/01/21 | 200.00   | 648.57   |
| 16/01/21 | UPI-MANJUNATHA REDDY S O-BHARATPE.9051150220@FBPE-FDRL0001382-101667012826-PAYMENT FROM PHONE             | 0000101667012826 | 16/01/21 | 40.00    | 608.57   |
| 16/01/21 | UPI-HOTEL PUNITH-Q18925154@YBL-YESB0YBLUPI-101690466260-PAYMENT FROM PHONE                                | 0000101690466260 | 16/01/21 | 100.00   | 508.57   |
| 18/01/21 | UPI-RAMESH B N-PAYTMQR2810050501011H4U7XRG5OPH@PAYTM-PYTM0123456-101835797629-PAYMENT FROM PHONE          | 0000101835797629 | 18/01/21 | 75.00    | 433.57   |
| 19/01/21 | UPI-SURESHA-Q11245361@YBL-KARB0000325-101933776905-PAYMENT FROM PHONE                                     | 0000101933776905 | 19/01/21 | 37.00    | 396.57   |
| 20/01/21 | UPI-RISHAB BASAVARAJ BHA-9632639381@YBL-HDFC0004082-102066904435-PAYMENT FROM PHONE                       | 0000102066904435 | 20/01/21 | 200.00   | 196.57   |
| 21/01/21 | UPI-YASHODA-Q25033878@YBL-CNRB0000000-102127913908-PAYMENT FROM PHONE                                     | 0000102127913908 | 21/01/21 | 19.00    | 177.57   |
| 23/01/21 | UPI-GOPARAM S O DAGALA-AMZN0003228899@                                                                    | 0000102356501811 | 23/01/21 | 45.00    | 132.57   |

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|          |                                                                                                                    |                  |          |          |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
|          | APL-BARB0VJMYHA-102356501811-PAYMENT FROM PHONE                                                                    |                  |          |          |           |
| 24/01/21 | UPI-SANTHOSH KUMAR S B-Q18310492@YBL-SBI<br>N0001808-102429911195-PAYMENT FROM PHONE                               | 0000102429911195 | 24/01/21 | 30.00    | 102.57    |
| 26/01/21 | UPI-PARKING CAFETERIA 5-PAYTMQR281005050<br>101XMEH5KS33P9W@PAYTM-PYTM0123456-102629<br>308734-PAYMENT FROM PHONE  | 0000102629308734 | 26/01/21 | 40.00    | 62.57     |
| 27/01/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10270<br>9514650-PAYMENT FROM PHONE | 0000102709514650 | 27/01/21 | 40.00    | 22.57     |
| 30/01/21 | SALARY JAN 2021                                                                                                    | 0000101303223889 | 30/01/21 |          | 21,714.00 |
| 30/01/21 | UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT<br>IB0000100-103044597071-PAYMENT FROM PHONE                              | 0000103044597071 | 30/01/21 | 2,183.00 | 21,736.57 |
| 30/01/21 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-<br>103011072391-PAYMENT FROM PHONE                                        | 0000103011072391 | 30/01/21 | 3,837.00 | 19,553.57 |
| 30/01/21 | UPI-MANJUNATHA REDDY S O-BHARATPE.905115<br>0220@FBPE-FDRL0001382-103088151516-PAYMENT FROM PHONE                  | 0000103088151516 | 30/01/21 | 21.00    | 15,716.57 |
| 30/01/21 | UPI-C RAMACHANDRAN-8220197811@YBL-IOBA00<br>01210-103050641392-PAYMENT FROM PHONE                                  | 0000103050641392 | 30/01/21 | 60.00    | 15,695.57 |
| 30/01/21 | UPI-CHAITHRA S D O SE-Q36779897@YBL-B<br>ARB0VJMYHA-103027750204-PAYMENT FROM PHONE                                | 0000103027750204 | 30/01/21 | 110.00   | 15,635.57 |
| 30/01/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>010188TW37ZGFQ56@PAYTM-PYTM0123456-10305<br>2982566-PAYMENT FROM PHONE | 0000103052982566 | 30/01/21 | 80.00    | 15,525.57 |
| 31/01/21 | UPI-VIJAYALAXMI HARDWARE-9449555959@YBL-<br>BARBOKENGER-103190445380-PAYMENT FROM PHONE                            | 0000103190445380 | 31/01/21 | 60.00    | 15,445.57 |
| 31/01/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-103180369410-PAYMENT FROM                              | 0000103180369410 | 31/01/21 | 200.00   | 15,385.57 |
|          |                                                                                                                    |                  |          |          | 15,185.57 |

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|----------|-------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
|          | M PHONE                                                                             |                  |          |          |  |           |
| 31/01/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166                                            | 0000103151602089 | 31/01/21 | 100.00   |  | 15,085.57 |
|          | 2-103151602089-PAYMENT FROM PHONE                                                   |                  |          |          |  |           |
| 31/01/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166                                            | 0000103184418519 | 31/01/21 | 100.00   |  | 14,985.57 |
|          | 2-103184418519-PAYMENT FROM PHONE                                                   |                  |          |          |  |           |
| 01/02/21 | UPI-RAMESH B N-PAYTMQR2810050501011H4U7X                                            | 0000103250019737 | 01/02/21 | 50.00    |  | 14,935.57 |
|          | RG5OPH@PAYTM-PYTM0123456-103250019737-PAYMENT FROM PHONE                            |                  |          |          |  |           |
| 01/02/21 | UPI-CHETHAN KUMAR SO SEE-9066684254@YBL-PKGB0012207-103223500271-PAYMENT FROM PHONE | 0000103223500271 | 01/02/21 | 70.00    |  | 14,865.57 |
| 01/02/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM                                            | 0000103202495074 | 01/02/21 | 1.00     |  | 14,864.57 |
|          | YHA-103202495074-PAYMENT FROM PHONE                                                 |                  |          |          |  |           |
| 01/02/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM                                            | 0000103291351528 | 01/02/21 | 1,999.00 |  | 12,865.57 |
|          | YHA-103291351528-PAYMENT FROM PHONE                                                 |                  |          |          |  |           |
| 02/02/21 | UPI-PARKING CAFETERIA 5-PAYTMQR281005050                                            | 0000103342377826 | 02/02/21 | 40.00    |  | 12,825.57 |
|          | 101XMEH5KS33P9W@PAYTM-PYTM0123456-103342377826-PAYMENT FROM PHONE                   |                  |          |          |  |           |
| 02/02/21 | UPI-LARAVRICHA CORPORATI-PAYTMQR28100505                                            | 0000103349372144 | 02/02/21 | 349.00   |  | 12,476.57 |
|          | 0101RQ998CFR6C69@PAYTM-PYTM0123456-103349372144-PAYMENT FROM PHONE                  |                  |          |          |  |           |
| 02/02/21 | UPI-SURESHA-PAYTMQR2810050501011GL2276Q2                                            | 0000103348536730 | 02/02/21 | 70.00    |  | 12,406.57 |
|          | ER2@PAYTM-PYTM0123456-103348536730-PAYMENT FROM PHONE                               |                  |          |          |  |           |
| 02/02/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505                                            | 0000103385335079 | 02/02/21 | 80.00    |  | 12,326.57 |
|          | 010188TW37ZGFQ56@PAYTM-PYTM0123456-103385335079-PAYMENT FROM PHONE                  |                  |          |          |  |           |
| 02/02/21 | UPI-SHARATH RAJU-9108683843@YBL-IBKL0000                                            | 0000103384348421 | 02/02/21 | 50.00    |  | 12,276.57 |
|          | 212-103384348421-PAYMENT FROM PHONE                                                 |                  |          |          |  |           |
| 02/02/21 | UPI-MURALI M R-9972348481@YBL-PKGB001220                                            | 0000103360248469 | 02/02/21 | 145.00   |  | 12,131.57 |
|          | 7-103360248469-PAYMENT FROM PHONE                                                   |                  |          |          |  |           |
| 03/02/21 | UPI-SRINIVASA WINES-PAYTMQR281005050101J                                            | 0000103451621013 | 03/02/21 | 366.00   |  | 11,765.57 |

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OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

|          |                                                                                                                    |                  |          |           |           |            |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | J1P6S96EUTD@PAYTM-PYTM0123456-1034516210<br>13-PAYMENT FROM PHONE                                                  |                  |          |           |           |            |
| 03/02/21 | UPI-FRIENDS RESTAURANT-GPAY-11176601876@<br>OKBIZAXIS-UTIB0000000-103491234296-PAYME<br>NT FROM PHONE              | 0000103491234296 | 03/02/21 | 590.00    |           | 11,175.57  |
| 03/02/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM<br>YHA-103485342119-PAYMENT FROM PHONE                                    | 0000103485342119 | 03/02/21 |           | 600.00    | 11,775.57  |
| 03/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10344<br>8099821-PAYMENT FROM PHONE | 0000103448099821 | 03/02/21 | 50.00     |           | 11,725.57  |
| 03/02/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655<br>-103428438814-PAYMENT FROM PHONE                                        | 0000103428438814 | 03/02/21 | 200.00    |           | 11,525.57  |
| 04/02/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000318609898 | 04/02/21 | 29,347.00 |           | -17,821.43 |
| 04/02/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000318609899 | 04/02/21 |           | 29,347.00 | 11,525.57  |
| 04/02/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000318659002 | 04/02/21 | 1,470.00  |           | 10,055.57  |
| 04/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10351<br>7705207-PAYMENT FROM PHONE | 0000103517705207 | 04/02/21 | 40.00     |           | 10,015.57  |
| 05/02/21 | UPI-SURESHA-PAYTMQR2810050501011GL2276Q2<br>ER2@PAYTM-PYTM0123456-103664339341-PAYME<br>NT FROM PHONE              | 0000103664339341 | 05/02/21 | 45.00     |           | 9,970.57   |
| 05/02/21 | UPI-RESHMA-9980841046@YBL-CNRB0000033-10<br>3602363203-PAYMENT FROM PHONE                                          | 0000103602363203 | 05/02/21 | 350.00    |           | 9,620.57   |
| 05/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10363<br>8573242-PAYMENT FROM PHONE | 0000103638573242 | 05/02/21 | 40.00     |           | 9,580.57   |
| 06/02/21 | POS 416021XXXXXX8364 LARAVRICHA CORPO                                                                              | 0000103700501268 | 06/02/21 | 200.00    |           | 9,380.57   |
| 06/02/21 | UPI-SURESHA-PAYTMQR2810050501011GL2276Q2<br>ER2@PAYTM-PYTM0123456-103715573887-PAYME<br>NT FROM PHONE              | 0000103715573887 | 06/02/21 | 45.00     |           | 9,335.57   |
| 06/02/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>0101150M19S6ZHJS@PAYTM-PYTM0123456-10375                               | 0000103752257388 | 06/02/21 | 130.00    |           | 9,205.57   |

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MR LOKESH RAJU RAVIRAJU  
NO 141,MYLANAHALLI BANDI KODIGE  
HALLI,  
.  
BENGALURU 562149  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SPAZE PALAZO SECTOR 69  
Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
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Branch Code : 9433 Product Code : 113

From : 01/01/2021

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### Statement of account

|          |                                                                                                                    |                  |          |        |        |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|--------|--------|----------|
|          | 2257388-PAYMENT FROM PHONE                                                                                         |                  |          |        |        |          |
| 06/02/21 | UPI-MANJUNATHA S O MUNIT-9740272785@YBL-<br>BARB0VJMYHA-103742885944-PAYMENT FROM PH<br>ONE                        | 0000103742885944 | 06/02/21 | 20.00  |        | 9,185.57 |
| 06/02/21 | UPI-SHARATH RAJU-9108683843@YBL-IBKL0000<br>212-103716023924-PAYMENT FROM PHONE                                    | 0000103716023924 | 06/02/21 | 200.00 |        | 8,985.57 |
| 06/02/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1<br>03709028783-PAYMENT FROM PHONE                                         | 0000103709028783 | 06/02/21 | 300.00 |        | 8,685.57 |
| 07/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10380<br>1429617-PAYMENT FROM PHONE | 0000103801429617 | 07/02/21 | 40.00  |        | 8,645.57 |
| 07/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501<br>0116LK5ILTU756@PAYTM-PYTM0123456-1038699<br>73283-PAYMENT FROM PHONE   | 0000103869973283 | 07/02/21 | 195.00 |        | 8,450.57 |
| 08/02/21 | UPI-SHRUTHI D M-9972273038@YBL-CNRB00000<br>00-103939371606-PAYMENT FROM PHONE                                     | 0000103939371606 | 08/02/21 | 360.00 |        | 8,090.57 |
| 08/02/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM<br>YHA-103916985655-PAYMENT FROM PHONE                                    | 0000103916985655 | 08/02/21 | 100.00 |        | 7,990.57 |
| 08/02/21 | UPI-PARKING CAFETERIA 5-PAYTMQR281005050<br>101XMEH5KS33P9W@PAYTM-PYTM0123456-103900<br>263228-PAYMENT FROM PHONE  | 0000103900263228 | 08/02/21 | 50.00  |        | 7,940.57 |
| 08/02/21 | UPI-VINAY KUMAR B-9738149143@YBL-BARB0VJ<br>MYHA-103944175456-PAYMENT FROM PHONE                                   | 0000103944175456 | 08/02/21 | 30.00  |        | 7,910.57 |
| 09/02/21 | UPI-GANESH-Q46800278@YBL-SBIN0011333-104<br>033010344-PAYMENT FROM PHONE                                           | 0000104033010344 | 09/02/21 | 18.00  |        | 7,892.57 |
| 09/02/21 | UPI-MR AKSHAY SHARMA U-9686199700@YBL-ID<br>IB000S105-104033903901-PAYMENT FROM PHON<br>E                          | 0000104033903901 | 09/02/21 |        | 500.00 | 8,392.57 |
| 09/02/21 | UPI-SHARATH-9986227231@YBL-UTIB0001284-1<br>04046780214-PAYMENT FROM PHONE                                         | 0000104046780214 | 09/02/21 | 500.00 |        | 7,892.57 |
| 09/02/21 | UPI-BHARATH BAKERY AND G-PAYTMQR28100505<br>0101GR7V5G0DGEPO@PAYTM-PYTM0123456-10400                               | 0000104004832695 | 09/02/21 | 90.00  |        | 7,802.57 |

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SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

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### Statement of account

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|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
|          | 4832695-PAYMENT FROM PHONE                                                                                         |                  |          |          |          |          |
| 10/02/21 | UPI-RAJANNA S O MUNIYAPP-BHARATPE.905211<br>4980@FBPE-FDRL0001382-104113249414-PAYME<br>NT FROM PHONE              | 0000104113249414 | 10/02/21 | 35.00    |          | 7,767.57 |
| 10/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10418<br>0980857-PAYMENT FROM PHONE | 0000104180980857 | 10/02/21 | 40.00    |          | 7,727.57 |
| 10/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501<br>0116LK5ILTU756@PAYTM-PYTM0123456-1041527<br>13396-PAYMENT FROM PHONE   | 0000104152713396 | 10/02/21 | 70.00    |          | 7,657.57 |
| 11/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10426<br>1294833-PAYMENT FROM PHONE | 0000104261294833 | 11/02/21 | 38.00    |          | 7,619.57 |
| 11/02/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1<br>04206469923-PAYMENT FROM PHONE                                         | 0000104206469923 | 11/02/21 | 449.00   |          | 7,170.57 |
| 11/02/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166<br>2-104203810838-PAYMENT FROM PHONE                                      | 0000104203810838 | 11/02/21 | 5,000.00 |          | 2,170.57 |
| 12/02/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>01011SIUL96BUD4X@PAYTM-PYTM0123456-10438<br>7820133-PAYMENT FROM PHONE | 0000104387820133 | 12/02/21 | 100.00   |          | 2,070.57 |
| 12/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10433<br>0238261-PAYMENT FROM PHONE | 0000104330238261 | 12/02/21 | 35.00    |          | 2,035.57 |
| 12/02/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM<br>YHA-104376884282-PAYMENT FROM PHONE                                    | 0000104376884282 | 12/02/21 |          | 2,100.00 | 4,135.57 |
| 12/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501<br>0116LK5ILTU756@PAYTM-PYTM0123456-1043505<br>62676-PAYMENT FROM PHONE   | 0000104350562676 | 12/02/21 | 65.00    |          | 4,070.57 |
| 13/02/21 | UPI-VINAY KUMAR B-9738149143@YBL-BARB0VJ<br>MYHA-104485056382-PAYMENT FROM PHONE                                   | 0000104485056382 | 13/02/21 | 50.00    |          | 4,020.57 |
| 13/02/21 | UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-1044<br>65130074-PAYMENT FROM PHONE                                            | 0000104465130074 | 13/02/21 | 149.00   |          | 3,871.57 |

### HDFC BANK LIMITED

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Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
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### Statement of account

|          |                                                                                                                    |                  |          |          |  |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|----------|
| 13/02/21 | UPI-JAI MARUTHI SERVICE -Q95279823@YBL-Y<br>ESB0YBLUPI-104431582322-PAYMENT FROM PHO<br>NE                         | 0000104431582322 | 13/02/21 | 200.00   |  | 3,671.57 |
| 13/02/21 | ATW-416021XXXXXX8364-S1AWBA11-BANGALORE                                                                            | 0000000000003517 | 13/02/21 | 1,000.00 |  | 2,671.57 |
| 13/02/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>010188TW37ZGFQ56@PAYTM-PYTM0123456-10448<br>6540632-PAYMENT FROM PHONE | 0000104486540632 | 13/02/21 | 65.00    |  | 2,606.57 |
| 13/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501<br>0116LK5ILTU756@PAYTM-PYTM0123456-1044635<br>99178-PAYMENT FROM PHONE   | 0000104463599178 | 13/02/21 | 85.00    |  | 2,521.57 |
| 13/02/21 | UPI-MADHU S-AMZN0002810663@APL-CNRB0000<br>000-104479557898-PAYMENT FROM PHONE                                     | 0000104479557898 | 13/02/21 | 50.00    |  | 2,471.57 |
| 13/02/21 | UPI-AJAY SHARMA U-9036700447@YBL-PYTM012<br>3456-104466348167-PAYMENT FROM PHONE                                   | 0000104466348167 | 13/02/21 | 600.00   |  | 1,871.57 |
| 14/02/21 | UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF<br>C0000053-104533964797-PAYMENT FROM PHONE                               | 0000104533964797 | 14/02/21 | 100.00   |  | 1,771.57 |
| 14/02/21 | UPI-CHIKPET DONNE BIRYAN-PAYTMQR28100505<br>0101C72792UMRV85@PAYTM-PYTM0123456-10454<br>6973040-PAYMENT FROM PHONE | 0000104546973040 | 14/02/21 | 100.00   |  | 1,671.57 |
| 14/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9041756816<br>@ICICI-ICIC0000001-104509499848-PAYMENT<br>FROM PHONE                  | 0000104509499848 | 14/02/21 | 66.00    |  | 1,605.57 |
| 15/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9040648782<br>@ICICI-ICIC0000001-104650613485-PAYMENT<br>FROM PHONE                  | 0000104650613485 | 15/02/21 | 50.00    |  | 1,555.57 |
| 15/02/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166<br>2-104601359819-PAYMENT FROM PHONE                                      | 0000104601359819 | 15/02/21 | 500.00   |  | 1,055.57 |
| 15/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501<br>0116LK5ILTU756@PAYTM-PYTM0123456-1046752<br>11089-PAYMENT FROM PHONE   | 0000104675211089 | 15/02/21 | 65.00    |  | 990.57   |
| 17/02/21 | UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0<br>000415-104809958441-MERCHANT INC                                       | 0000104809958441 | 17/02/21 | 271.22   |  | 719.35   |

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State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
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|          |                                          |                  |          |        |        |          |
|----------|------------------------------------------|------------------|----------|--------|--------|----------|
| 17/02/21 | UPI-CHINNA-CHINNA.ROCK89662@YBL-ESFB0001 | 0000104867889243 | 17/02/21 |        | 271.00 | 990.35   |
|          | 001-104867889243-PAYMENT FROM PHONE      |                  |          |        |        |          |
| 17/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505 | 0000104804271193 | 17/02/21 | 40.00  |        | 950.35   |
|          | 01011GJVDS2G06LJ@PAYTM-PYTM0123456-10480 |                  |          |        |        |          |
|          | 4271193-PAYMENT FROM PHONE               |                  |          |        |        |          |
| 17/02/21 | POS 416021XXXXX8364 LARAVRICHA CORPO     | 0000104817508713 | 17/02/21 | 200.00 |        | 750.35   |
| 18/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501 | 0000104922555998 | 18/02/21 | 30.00  |        | 720.35   |
|          | 0116LK5ILTU756@PAYTM-PYTM0123456-1049225 |                  |          |        |        |          |
|          | 55998-PAYMENT FROM PHONE                 |                  |          |        |        |          |
| 19/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505 | 0000105069182810 | 19/02/21 | 60.00  |        | 660.35   |
|          | 01011GJVDS2G06LJ@PAYTM-PYTM0123456-10506 |                  |          |        |        |          |
|          | 9182810-PAYMENT FROM PHONE               |                  |          |        |        |          |
| 20/02/21 | UPI-MR AKSHAY SHARMA U-9686199700@YBL-ID | 0000105183888287 | 20/02/21 |        | 600.00 | 1,260.35 |
|          | IB000S105-105183888287-PAYMENT FROM PHON |                  |          |        |        |          |
|          | E                                        |                  |          |        |        |          |
| 21/02/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501 | 0000105280481749 | 21/02/21 | 65.00  |        | 1,195.35 |
|          | 0116LK5ILTU756@PAYTM-PYTM0123456-1052804 |                  |          |        |        |          |
|          | 81749-PAYMENT FROM PHONE                 |                  |          |        |        |          |
| 22/02/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505 | 0000105387481382 | 22/02/21 | 40.00  |        | 1,155.35 |
|          | 01011GJVDS2G06LJ@PAYTM-PYTM0123456-10538 |                  |          |        |        |          |
|          | 7481382-PAYMENT FROM PHONE               |                  |          |        |        |          |
| 22/02/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B | 0000105310262462 | 22/02/21 | 20.00  |        | 1,135.35 |
|          | 0@PAYTM-PYTM0123456-105310262462-PAYMENT |                  |          |        |        |          |
|          | FROM PHONE                               |                  |          |        |        |          |
| 22/02/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B | 0000105377807776 | 22/02/21 | 30.00  |        | 1,105.35 |
|          | 0@PAYTM-PYTM0123456-105377807776-PAYMENT |                  |          |        |        |          |
|          | FROM PHONE                               |                  |          |        |        |          |
| 22/02/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166 | 0000105321577052 | 22/02/21 | 65.00  |        | 1,040.35 |
|          | 2-105321577052-PAYMENT FROM PHONE        |                  |          |        |        |          |
| 23/02/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505 | 0000105429173689 | 23/02/21 | 100.00 |        | 940.35   |
|          | 010188TW37ZGFQ56@PAYTM-PYTM0123456-10542 |                  |          |        |        |          |
|          | 9173689-PAYMENT FROM PHONE               |                  |          |        |        |          |

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Nomination : Not Registered

Account Branch : SPAZE PALAZO SECTOR 69  
Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

|          |                                                                                                                    |                  |          |          |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 23/02/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>010188TW37ZGFQ56@PAYTM-PYTM0123456-10541<br>0010171-PAYMENT FROM PHONE | 0000105410010171 | 23/02/21 | 100.00   |           | 840.35    |
| 25/02/21 | UPI-BHARATPE MERCHANT-BHARATPE9071880365<br>6@YESBANKLTD-YESB0000105-105641387508-PA<br>YMENT FROM PHONE           | 0000105641387508 | 25/02/21 | 180.00   |           | 660.35    |
| 25/02/21 | UPI-PAVAN KUMAR K C-8549965221@YBL-SBIN<br>0013282-105655513762-PAYMENT FROM PHONE                                 | 0000105655513762 | 25/02/21 | 200.00   |           | 460.35    |
| 26/02/21 | UPI-NANJUNDAPPA-PAYTMQR281005050101DU1T8<br>Z26KG9T@PAYTM-PYTM0123456-105706077377-P<br>AYMENT FROM PHONE          | 0000105706077377 | 26/02/21 | 20.00    |           | 440.35    |
| 26/02/21 | SALARY FEB 2021                                                                                                    | 0000102263224236 | 26/02/21 |          | 25,247.00 | 25,687.35 |
| 26/02/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>010111VJEJ34IEU7@PAYTM-PYTM0123456-10578<br>0229267-PAYMENT FROM PHONE | 0000105780229267 | 26/02/21 | 200.00   |           | 25,487.35 |
| 26/02/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>01010MEXPMWU8W4@PAYTM-PYTM0123456-10574<br>9816738-PAYMENT FROM PHONE  | 0000105749816738 | 26/02/21 | 200.00   |           | 25,287.35 |
| 26/02/21 | UPI-HOTEL PUNITH-Q63155343@YBL-YESB0YBLU<br>PI-105779792441-PAYMENT FROM PHONE                                     | 0000105779792441 | 26/02/21 | 48.50    |           | 25,238.85 |
| 27/02/21 | UPI-VASANTHA KUMAR M L-BHARATPE.90518417<br>75@FBPE-FDRL0001382-105883449248-PAYMENT<br>FROM PHONE                 | 0000105883449248 | 27/02/21 | 60.00    |           | 25,178.85 |
| 27/02/21 | UPI-AKSHY SHARMA U-9686199700@YBL-CNRB00<br>00000-105810302862-PAYMENT FROM PHONE                                  | 0000105810302862 | 27/02/21 | 500.00   |           | 24,678.85 |
| 27/02/21 | UPI-RAGHAVENDRA M R-8904063334@YBL-HDFC0<br>001746-105881933526-PAYMENT FROM PHONE                                 | 0000105881933526 | 27/02/21 | 5,000.00 |           | 19,678.85 |
| 27/02/21 | UPI-BHARATPE MERCHANT-BHARATPE9071908781<br>2@YESBANKLTD-YESB0000105-105833011156-PA<br>YMENT FROM PHONE           | 0000105833011156 | 27/02/21 | 215.00   |           | 19,463.85 |
| 28/02/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655<br>-105943428833-PAYMENT FROM PHONE                                        | 0000105943428833 | 28/02/21 | 200.00   |           | 19,263.85 |

### HDFC BANK LIMITED

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### Statement of account

|          |                                                                                                                    |                  |          |          |  |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
| 01/03/21 | UPI-XXXXXX1657-AIRP0000001-106080357585-<br>PAYMENT FROM PHONE                                                     | 0000106080357585 | 01/03/21 | 1,440.00 |  | 17,823.85 |
| 01/03/21 | UPI-C RAMACHANDRAN-PAYTMQR281005050101OZ<br>VMJG6A3NQ0@PAYTM-PYTM0123456-10609129702<br>5-PAYMENT FROM PHONE       | 0000106091297025 | 01/03/21 | 30.00    |  | 17,793.85 |
| 01/03/21 | UPI-BHARATH BAKERY AND G-PAYTMQR28100505<br>0101GR7V5G0DGEPO@PAYTM-PYTM0123456-10604<br>4997794-PAYMENT FROM PHONE | 0000106044997794 | 01/03/21 | 64.00    |  | 17,729.85 |
| 02/03/21 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-106178856380-PAYMENT FROM PHO<br>NE                         | 0000106178856380 | 02/03/21 | 3,837.00 |  | 13,892.85 |
| 02/03/21 | IB BILLPAY DR-HDFCVE-489377XXXXXX8766                                                                              | BB02093839601824 | 02/03/21 | 5,000.00 |  | 8,892.85  |
| 02/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674<br>@ICICI-ICIC0000001-106170888977-PAYMENT<br>FROM PHONE                  | 0000106170888977 | 02/03/21 | 106.00   |  | 8,786.85  |
| 02/03/21 | UPI-VILAS V-7848092408@YBL-YESB0000713-<br>106145225291-PAYMENT FROM PHONE                                         | 0000106145225291 | 02/03/21 | 500.00   |  | 8,286.85  |
| 02/03/21 | UPI-BHARATPE MERCHANT-BHARATPE9071880473<br>2@YESBANKLTD-YESB0000105-106142767686-PA<br>YMENT FROM PHONE           | 0000106142767686 | 02/03/21 | 178.00   |  | 8,108.85  |
| 02/03/21 | UPI-HOTEL PUNITH-Q18925154@YBL-YESB0YBLU<br>PI-106166491561-PAYMENT FROM PHONE                                     | 0000106166491561 | 02/03/21 | 50.00    |  | 8,058.85  |
| 03/03/21 | UPI-MENZIES CANTEEN-PAYTMQR2810050501012<br>YLV04OEUCJ@PAYTM-PYTM0123456-1062737872<br>70-PAYMENT FROM PHONE       | 0000106273787270 | 03/03/21 | 20.00    |  | 8,038.85  |
| 03/03/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-106269162186-PAYMENT FRO<br>M PHONE                    | 0000106269162186 | 03/03/21 | 100.00   |  | 7,938.85  |
| 03/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674<br>@ICICI-ICIC0000001-106221549631-PAYMENT<br>FROM PHONE                  | 0000106221549631 | 03/03/21 | 48.00    |  | 7,890.85  |
| 03/03/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1                                                                           | 0000106225204650 | 03/03/21 | 249.00   |  | 7,641.85  |

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City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

|          |                                          |                  |          |           |           |            |
|----------|------------------------------------------|------------------|----------|-----------|-----------|------------|
|          | 06225204650-PAYMENT FROM PHONE           |                  |          |           |           |            |
| 03/03/21 | UPI-SHIVAKUMAR K-9738782225@YBL-BARB0VJM | 0000106204434920 | 03/03/21 |           | 1,440.00  | 9,081.85   |
|          | YHA-106204434920-PAYMENT FROM PHONE      |                  |          |           |           |            |
| 04/03/21 | UPI-MR N PAVAN-9535027482@YBL-IDIB000Y00 | 0000106345270292 | 04/03/21 |           | 300.00    | 9,381.85   |
|          | 4-106345270292-PAYMENT FROM PHONE        |                  |          |           |           |            |
| 04/03/21 | UPI-MR N PAVAN-9535027482@YBL-IDIB000Y00 | 0000106345000078 | 04/03/21 |           | 100.00    | 9,481.85   |
|          | 4-106345000078-PAYMENT FROM PHONE        |                  |          |           |           |            |
| 05/03/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA | 0000106430086634 | 05/03/21 | 100.00    |           | 9,381.85   |
|          | YTM-PYTM0123456-106430086634-PAYMENT FRO |                  |          |           |           |            |
|          | M PHONE                                  |                  |          |           |           |            |
| 05/03/21 | UPI-CHANUKYA PATEL P-8431034542@YBL-KKKB | 0000106410163341 | 05/03/21 | 1,500.00  |           | 7,881.85   |
|          | 0008094-106410163341-PAYMENT FROM PHONE  |                  |          |           |           |            |
| 06/03/21 | POS 416021XXXXXX8364 AVENUE.             | 0000000000010640 | 06/03/21 | 380.50    |           | 7,501.35   |
| 06/03/21 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000106570861093 | 06/03/21 | 101.00    |           | 7,400.35   |
|          | BIN0016209-106570861093-PAYMENT FROM PHO |                  |          |           |           |            |
|          | NE                                       |                  |          |           |           |            |
| 07/03/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJ7B  | 0000106671091613 | 07/03/21 | 64.00     |           | 7,336.35   |
|          | 0@PAYTM-PYTM0123456-106671091613-PAYMENT |                  |          |           |           |            |
|          | FROM PHONE                               |                  |          |           |           |            |
| 07/03/21 | UPI-MENZIES CANTEEN-PAYTMQR2810050501012 | 0000106602133782 | 07/03/21 | 20.00     |           | 7,316.35   |
|          | YLV04OEQUCJ@PAYTM-PYTM0123456-1066021337 |                  |          |           |           |            |
|          | 82-PAYMENT FROM PHONE                    |                  |          |           |           |            |
| 07/03/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD    | 0000000327497007 | 07/03/21 | 24,133.00 |           | -16,816.65 |
| 07/03/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD    | 0000000327497008 | 07/03/21 |           | 24,133.00 | 7,316.35   |
| 07/03/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD    | 0000000327560572 | 07/03/21 | 1,460.00  |           | 5,856.35   |
| 07/03/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505 | 0000106609359621 | 07/03/21 | 100.00    |           | 5,756.35   |
|          | 01011SIUL96BUD4X@PAYTM-PYTM0123456-10660 |                  |          |           |           |            |
|          | 9359621-PAYMENT FROM PHONE               |                  |          |           |           |            |
| 07/03/21 | UPI-ABHISHEK GOWDA-9380349391@YBL-PKGB00 | 0000106686470725 | 07/03/21 |           | 50.00     | 5,806.35   |
|          | 12207-106686470725-PAYMENT FROM PHONE    |                  |          |           |           |            |
| 07/03/21 | UPI-MADHU TEA STALL-PAYTMQR281005050101H | 0000106621985068 | 07/03/21 | 80.00     |           | 5,726.35   |
|          | JKB9VFZPBNL@PAYTM-PYTM0123456-1066219850 |                  |          |           |           |            |

### HDFC BANK LIMITED

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MR LOKESH RAJU RAVIRAJU  
NO 141,MYLANAHALLI BANDI KODIGE  
HALLI,  
.  
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SPAZE PALAZO SECTOR 69  
Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
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Phone no. :  
OD Limit : 0.00  
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Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
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A/C Open Date : 14/02/2019  
Account Status : Regular  
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From : 01/01/2021

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### Statement of account

|          |                                                                                                                    |                  |          |          |       |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-------|----------|
|          | 68-PAYMENT FROM PHONE                                                                                              |                  |          |          |       |          |
| 07/03/21 | UPI-GOPARAM S O DAGALA-AMZN0003228899@<br>APL-BARB0VJMYHA-106689693635-PAYMENT FRO<br>M PHONE                      | 0000106689693635 | 07/03/21 | 1,200.00 |       | 4,526.35 |
| 08/03/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B<br>0@PAYTM-PYTM0123456-106784969540-PAYMENT<br>FROM PHONE                 | 0000106784969540 | 08/03/21 | 34.00    |       | 4,492.35 |
| 08/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674<br>@ICICI-ICIC0000001-106712986213-PAYMENT<br>FROM PHONE                  | 0000106712986213 | 08/03/21 | 18.00    |       | 4,474.35 |
| 08/03/21 | UPI-BHARATH KRUPA-9686942325@YBL-KKBK00<br>08083-106701068744-PAYMENT FROM PHONE                                   | 0000106701068744 | 08/03/21 |          | 40.00 | 4,514.35 |
| 09/03/21 | UPI-SURESHA-PAYTMQR2810050501011GL2276Q2<br>ER2@PAYTM-PYTM0123456-106870985268-PAYME<br>NT FROM PHONE              | 0000106870985268 | 09/03/21 | 40.00    |       | 4,474.35 |
| 09/03/21 | UPI-SULTHAN P-Q12402992@YBL-UJVN0001119<br>-106835981748-PAYMENT FROM PHONE                                        | 0000106835981748 | 09/03/21 | 65.00    |       | 4,409.35 |
| 09/03/21 | UPI-MAST CHICKEN BIRIYAN-PAYTMQR28100505<br>010118416XRFRF1Z@PAYTM-PYTM0123456-10680<br>9430472-PAYMENT FROM PHONE | 0000106809430472 | 09/03/21 | 270.00   |       | 4,139.35 |
| 09/03/21 | UPI-KANTHARAJ SO VENKATA-8867434022@YBL-<br>BARB0VJMYHA-106814296717-PAYMENT FROM PH<br>ONE                        | 0000106814296717 | 09/03/21 | 150.00   |       | 3,989.35 |
| 10/03/21 | NWD-416021XXXXXX8364-30254576-BANGALORE<br>RUR                                                                     | 0000106906000965 | 10/03/21 | 3,000.00 |       | 989.35   |
| 10/03/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-106937681172-PAYMENT FRO<br>M PHONE                    | 0000106937681172 | 10/03/21 | 100.00   |       | 889.35   |
| 10/03/21 | UPI-VILAS V-7848092408@YBL-YESB0000713-<br>106981355107-PAYMENT FROM PHONE                                         | 0000106981355107 | 10/03/21 | 300.00   |       | 589.35   |
| 11/03/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>0101150M19S6ZHJS@PAYTM-PYTM0123456-10702                               | 0000107024190909 | 11/03/21 | 30.00    |       | 559.35   |

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|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
|          | 4190909-PAYMENT FROM PHONE               |                  |          |          |          |           |
| 11/03/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505 | 0000107089059975 | 11/03/21 | 60.00    |          | 499.35    |
|          | 0101150M19S6ZHJS@PAYTM-PYTM0123456-10708 |                  |          |          |          |           |
|          | 9059975-PAYMENT FROM PHONE               |                  |          |          |          |           |
| 11/03/21 | UPI-KOLI HUT FIVE STAR-PAYTMQR2810050501 | 0000107061427092 | 11/03/21 | 80.00    |          | 419.35    |
|          | 0116LK5ILTU756@PAYTM-PYTM0123456-1070614 |                  |          |          |          |           |
|          | 27092-PAYMENT FROM PHONE                 |                  |          |          |          |           |
| 12/03/21 | UPI-SOMASHEKHAR-8660333351@YBL-IDFB00401 | 0000107171503263 | 12/03/21 | 80.00    |          | 339.35    |
|          | 01-107171503263-PAYMENT FROM PHONE       |                  |          |          |          |           |
| 12/03/21 | UPI-SHARATH RAJU-9108683843@YBL-IBKL0000 | 0000107157125044 | 12/03/21 |          | 5,500.00 | 5,839.35  |
|          | 212-107157125044-PAYMENT FROM PHONE      |                  |          |          |          |           |
| 12/03/21 | UPI-RAGHAVENDRA M R-8904063334@YBL-HDFC0 | 0000107160076612 | 12/03/21 |          | 5,000.00 | 10,839.35 |
|          | 001746-107160076612-PAYMENT FROM PHONE   |                  |          |          |          |           |
| 12/03/21 | UPI-SHARATH RAJU-9108683843@YBL-IBKL0000 | 0000107152740345 | 12/03/21 | 5,500.00 |          | 5,339.35  |
|          | 212-107152740345-PAYMENT FROM PHONE      |                  |          |          |          |           |
| 12/03/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505 | 0000107142294192 | 12/03/21 | 16.00    |          | 5,323.35  |
|          | 0101SLDGJBG8LEB7@PAYTM-PYTM0123456-10714 |                  |          |          |          |           |
|          | 2294192-PAYMENT FROM PHONE               |                  |          |          |          |           |
| 13/03/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B | 0000107283909973 | 13/03/21 | 35.00    |          | 5,288.35  |
|          | 0@PAYTM-PYTM0123456-107283909973-PAYMENT |                  |          |          |          |           |
|          | FROM PHONE                               |                  |          |          |          |           |
| 13/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674 | 0000107226892699 | 13/03/21 | 30.00    |          | 5,258.35  |
|          | @ICICI-ICIC0000001-107226892699-PAYMENT  |                  |          |          |          |           |
|          | FROM PHONE                               |                  |          |          |          |           |
| 14/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674 | 0000107392744132 | 14/03/21 | 18.00    |          | 5,240.35  |
|          | @ICICI-ICIC0000001-107392744132-PAYMENT  |                  |          |          |          |           |
|          | FROM PHONE                               |                  |          |          |          |           |
| 14/03/21 | UPI-SURESHA-9591164171@YBL-PYTM0123456-1 | 0000107306599711 | 14/03/21 | 110.00   |          | 5,130.35  |
|          | 07306599711-PAYMENT FROM PHONE           |                  |          |          |          |           |
| 14/03/21 | UPI-PUSHPA M W O NAGESH-PAYTMQR28100505  | 0000107312658353 | 14/03/21 | 110.00   |          | 5,020.35  |
|          | 0101117HSLM3XY8G@PAYTM-PYTM0123456-10731 |                  |          |          |          |           |
|          | 2658353-PAYMENT FROM PHONE               |                  |          |          |          |           |

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR LOKESH RAJU RAVIRAJU  
NO 141,MYLANAHALLI BANDI KODIGE  
HALLI,  
.  
BENGALURU 562149  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SPAZE PALAZO SECTOR 69  
Address : HDFC BANK LTD, GROUND FLOOR,  
SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

|          |                                                                                                                    |                  |          |        |  |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|--------|--|----------|
| 14/03/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10734<br>7896356-PAYMENT FROM PHONE | 0000107347896356 | 14/03/21 | 18.00  |  | 5,002.35 |
| 14/03/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-107370010765-PAYMENT FRO<br>M PHONE                    | 0000107370010765 | 14/03/21 | 100.00 |  | 4,902.35 |
| 15/03/21 | UPI-CHANDAN KUMAR B S-8553615333@YBL-ICI<br>C0000604-107441795692-PAYMENT FROM PHONE                               | 0000107441795692 | 15/03/21 | 80.00  |  | 4,822.35 |
| 16/03/21 | UPI-VIKAS GLOBAL-BHARATPE.0102039650@IND<br>US-INDB0001006-107513365054-PAYMENT FROM<br>PHONE                      | 0000107513365054 | 16/03/21 | 90.00  |  | 4,732.35 |
| 17/03/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>01011SIUL96BUD4X@PAYTM-PYTM0123456-10768<br>3017099-PAYMENT FROM PHONE | 0000107683017099 | 17/03/21 | 100.00 |  | 4,632.35 |
| 17/03/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10761<br>3856243-PAYMENT FROM PHONE | 0000107613856243 | 17/03/21 | 16.00  |  | 4,616.35 |
| 18/03/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1<br>07738688840-PAYMENT FROM PHONE                                         | 0000107738688840 | 18/03/21 | 300.00 |  | 4,316.35 |
| 18/03/21 | UPI-SRINIVASA WINES-PAYTMQR281005050101J<br>J1P6S96EUTD@PAYTM-PYTM0123456-1077801664<br>73-PAYMENT FROM PHONE      | 0000107780166473 | 18/03/21 | 330.00 |  | 3,986.35 |
| 19/03/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>0101150M19S6ZHJS@PAYTM-PYTM0123456-10788<br>3426966-PAYMENT FROM PHONE | 0000107883426966 | 19/03/21 | 90.00  |  | 3,896.35 |
| 19/03/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR28100505<br>01011GJVDS2G06LJ@PAYTM-PYTM0123456-10786<br>0399684-PAYMENT FROM PHONE | 0000107860399684 | 19/03/21 | 16.00  |  | 3,880.35 |
| 19/03/21 | UPI-SRI SHARADA ENTERPRI-PAYTM-108660@PA<br>YTM-PYTM0123456-107854154753-PAYMENT FRO<br>M PHONE                    | 0000107854154753 | 19/03/21 | 100.00 |  | 3,780.35 |
| 20/03/21 | UPI-JYOTI-PAYTMQR2810050501011BOG64AJP7B                                                                           | 0000107946775183 | 20/03/21 | 60.00  |  | 3,720.35 |

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OD Limit : 0.00  
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### Statement of account

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|----------|------------------------------------------------------------------------------------------------------------|------------------|----------|--------|----------|
|          | 0@PAYTM-PYTM0123456-107946775183-PAYMENT FROM PHONE                                                        |                  |          |        |          |
| 20/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674@ICICI-ICIC0000001-107984718494-PAYMENT FROM PHONE                 | 0000107984718494 | 20/03/21 | 18.00  | 3,702.35 |
| 20/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674@ICICI-ICIC0000001-107944756930-PAYMENT FROM PHONE                 | 0000107944756930 | 20/03/21 | 50.00  | 3,652.35 |
| 20/03/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655-107906356631-PAYMENT FROM PHONE                                    | 0000107906356631 | 20/03/21 | 100.00 | 3,552.35 |
| 20/03/21 | UPI-TESTBOOK EDU SOLUTIO-TESTBOOKEDUSOLUTIONPVTLTD.RZP@ICICI-ICIC0000001-107952809989-PAYMENT FROM PHONE   | 0000107952809989 | 20/03/21 | 99.00  | 3,453.35 |
| 20/03/21 | UPI-SRI DHANUSH CONDIMEN-PAYTMQR2810050501011GJVDS2G06LJ@PAYTM-PYTM0123456-107943751088-PAYMENT FROM PHONE | 0000107943751088 | 20/03/21 | 16.00  | 3,437.35 |
| 20/03/21 | UPI-INTERGLOBE AVIATION -GOINDIGO.RAZORPAY@HDFCBANK-HDFC0000053-107920387209-INDIGO RAZOR PAY P            | 0000107920387209 | 20/03/21 | 795.00 | 2,642.35 |
| 21/03/21 | UPI-SURESHA-PAYTMQR2810050501011GL2276Q2ER2@PAYTM-PYTM0123456-108069304831-PAYMENT FROM PHONE              | 0000108069304831 | 21/03/21 | 20.00  | 2,622.35 |
| 21/03/21 | UPI-UNREGISTERED-PAYTMQR2810050501012VTESE7E0DDJ@PAYTM-PYTM0123456-108044519823-PAYMENT FROM PHONE         | 0000108044519823 | 21/03/21 | 90.00  | 2,532.35 |
| 21/03/21 | UPI-BHARATPE MERCHANT-BHARATPE90718804877@YESBANKLTD-YESB0000105-108048535991-PAYMENT FROM PHONE           | 0000108048535991 | 21/03/21 | 50.00  | 2,482.35 |
| 22/03/21 | UPI-MADHU S-AMZN0002810663@APL-CNRB0000000-108152858560-PAYMENT FROM PHONE                                 | 0000108152858560 | 22/03/21 | 50.00  | 2,432.35 |
| 22/03/21 | UPI-CHETHAN KUMAR SO SEE-9066684254@YBL-PKGB0012207-108191098673-PAYMENT FROM PH                           | 0000108191098673 | 22/03/21 | 55.00  | 2,377.35 |

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Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
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### Statement of account

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|          | ONE                                                                                                      |                  |          |          |          |
| 22/03/21 | UPI-BHARATPE MERCHANT-BHARATPE9071880487<br>7@YESBANKLTD-YESB0000105-108114181950-PA<br>YMENT FROM PHONE | 0000108114181950 | 22/03/21 | 24.00    | 2,353.35 |
| 22/03/21 | UPI-NALINA M R-AMZN0004604681@APL-ANDB00<br>01662-108102518990-PAYMENT FROM PHONE                        | 0000108102518990 | 22/03/21 | 40.00    | 2,313.35 |
| 23/03/21 | UPI-CHANDAN KUMAR B S-8553615333@YBL-ICI<br>C0000604-108250416678-PAYMENT FROM PHONE                     | 0000108250416678 | 23/03/21 | 55.00    | 2,258.35 |
| 24/03/21 | UPI-MALLAIAH M-Q99572726@YBL-CNRB0000000<br>-108301774315-PAYMENT FROM PHONE                             | 0000108301774315 | 24/03/21 | 24.00    | 2,234.35 |
| 24/03/21 | UPI-CHETHAN KUMAR SO SEE-9066684254@YBL-<br>PKGB0012207-108303004227-PAYMENT FROM PH<br>ONE              | 0000108303004227 | 24/03/21 | 55.00    | 2,179.35 |
| 24/03/21 | UPI-VISHNU PRIYA RESIDEN-Q38192129@YBL-U<br>TBI0HLB872-108389444582-PAYMENT FROM PHO<br>NE               | 0000108389444582 | 24/03/21 | 1,200.00 | 979.35   |
| 24/03/21 | UPI-INDIGO-INDIGO@AXISBANK-UTIB0000000-1<br>08321948430-INDIGO RAZOR PAY P                               | 0000108321948430 | 24/03/21 | 910.00   | 69.35    |
| 25/03/21 | PAYZAPP - CREDIT - 7899520332 -                                                                          | 000025129wzXzosQ | 25/03/21 |          | 1,069.35 |
| 26/03/21 | UPI-BHARATPEMERCHANT-BHARATPE.9040648782<br>@ICICI-ICIC0000001-108503966407-PAYMENT<br>FROM PHONE        | 0000108503966407 | 26/03/21 | 49.00    | 1,020.35 |
| 26/03/21 | UPI-PRANAV FILLING STATI-Q34670156@YBL-Y<br>ESB0YBLUPI-108504140069-PAYMENT FROM PHO<br>NE               | 0000108504140069 | 26/03/21 | 110.00   | 910.35   |
| 26/03/21 | UPI-CHAITHRA S D O SE-Q36779897@YBL-B<br>ARB0VJMYHA-108530694963-PAYMENT FROM PHO<br>NE                  | 0000108530694963 | 26/03/21 | 80.00    | 830.35   |
| 26/03/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1<br>08590183707-PAYMENT FROM PHONE                               | 0000108590183707 | 26/03/21 | 48.00    | 782.35   |
| 27/03/21 | IMPS-108611215282-LOKESH-HDFC-XXXXXXXXXX<br>XXXXX5668-IMPS TXN                                           | 0000108611215282 | 27/03/21 |          | 5,782.35 |
|          |                                                                                                          |                  |          | 5,000.00 |          |

### HDFC BANK LIMITED

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SPAZE PALAZO, SECTOR 69,  
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State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
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A/C Open Date : 14/02/2019  
Account Status : Regular  
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### Statement of account

|          |                                                                                                                    |                  |          |           |          |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 27/03/21 | IMPS-108611216200-LOKESH-HDFC-XXXXXXXXXX<br>XXXXX5668-IMPS TXN                                                     | 0000108611216200 | 27/03/21 |           | 5,000.00 | 10,782.35 |
| 27/03/21 | IMPS-108611217931-LOKESH-HDFC-XXXXXXXXXX<br>XXXXX5668-IMPS TXN                                                     | 0000108611217931 | 27/03/21 |           | 5,000.00 | 15,782.35 |
| 27/03/21 | IMPS-108611218644-LOKESH-HDFC-XXXXXXXXXX<br>XXXXX5668-IMPS TXN                                                     | 0000108611218644 | 27/03/21 |           | 5,000.00 | 20,782.35 |
| 27/03/21 | IMPS-108611219443-LOKESH-HDFC-XXXXXXXXXX<br>XXXXX5668-IMPS TXN                                                     | 0000108611219443 | 27/03/21 |           | 5,000.00 | 25,782.35 |
| 27/03/21 | IMPS-108611759551-ISERVEU TECHNOLOGY P-H<br>DFC-XXXXXXXX5575-536492185                                             | 0000108611759551 | 27/03/21 |           | 5,000.00 | 30,782.35 |
| 27/03/21 | UPI-GOPARAM S O DAGALA-AMZN0003228899@<br>APL-BARB0VJMYHA-108638684000-PAYMENT FRO<br>M PHONE                      | 0000108638684000 | 27/03/21 | 200.00    |          | 30,582.35 |
| 27/03/21 | UPI-THANUJA B-8073404623@YBL-CNRB0000000<br>-108639110960-WELCOME                                                  | 0000108639110960 | 27/03/21 | 1.00      |          | 30,581.35 |
| 27/03/21 | UPI-THANUJA B-8073404623@YBL-CNRB0000000<br>-108656293691-PAYMENT FROM PHONE                                       | 0000108656293691 | 27/03/21 | 10,000.00 |          | 20,581.35 |
| 27/03/21 | UPI-THANUJA B-8073404623@YBL-CNRB0000000<br>-108637063318-PAYMENT FROM PHONE                                       | 0000108637063318 | 27/03/21 | 20,000.00 |          | 581.35    |
| 28/03/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1<br>08711078266-PAYMENT FROM PHONE                                         | 0000108711078266 | 28/03/21 | 98.00     |          | 483.35    |
| 28/03/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>0101THZE696GLW36@PAYTM-PYTM0123456-10876<br>5765398-PAYMENT FROM PHONE | 0000108765765398 | 28/03/21 | 110.00    |          | 373.35    |
| 28/03/21 | UPI-JAYALAKSHMI K S-Q19719292@YBL-HDFC00<br>01744-108713237757-PAYMENT FROM PHONE                                  | 0000108713237757 | 28/03/21 | 40.00     |          | 333.35    |
| 28/03/21 | UPI-MUKAMBIKA-9945406859@OKBIZAXIS-UTIB0<br>000000-108742944413-PAYMENT FROM PHONE                                 | 0000108742944413 | 28/03/21 | 40.00     |          | 293.35    |
| 29/03/21 | UPI-AKSHY SHARMA U-9686199700@YBL-CNRB00<br>00000-108890493938-PAYMENT FROM PHONE                                  | 0000108890493938 | 29/03/21 | 250.00    |          | 43.35     |
| 29/03/21 | PAYZAPP - CREDIT - 7899520332 -                                                                                    | 00002913MxBs69n2 | 29/03/21 |           | 2,000.00 | 2,043.35  |
| 29/03/21 | UPI-KUSUMA-Q44680753@YBL-CNRB0000033-108                                                                           | 0000108827354820 | 29/03/21 | 152.00    |          | 1,891.35  |

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|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | 827354820-PAYMENT FROM PHONE                                                                                       |                  |          |          |           |           |
| 30/03/21 | POS 416021XXXXXX8364 SAI SUDHI                                                                                     | 0000000000023170 | 30/03/21 | 100.00   |           | 1,791.35  |
| 30/03/21 | POS 416021XXXXXX8364 SAI SUDHI                                                                                     | 0000000000023171 | 30/03/21 | 200.00   |           | 1,591.35  |
| 31/03/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>0101THZE696GLW36@PAYTM-PYTM0123456-10909<br>1677183-PAYMENT FROM PHONE | 0000109091677183 | 31/03/21 | 110.00   |           | 1,481.35  |
| 31/03/21 | UPI-NANJUNDAPPA-PAYTMQR281005050101DU1T8<br>Z26KG9T@PAYTM-PYTM0123456-109011775303-P<br>AYMENT FROM PHONE          | 0000109011775303 | 31/03/21 | 15.00    |           | 1,466.35  |
| 31/03/21 | UPI-CHETHAN KUMAR SO SEE-9066684254@YBL-<br>PKGB0012207-109020855332-PAYMENT FROM PH<br>ONE                        | 0000109020855332 | 31/03/21 | 120.00   |           | 1,346.35  |
| 31/03/21 | SALARY MAR 2021                                                                                                    | 0000103313005501 | 31/03/21 |          | 21,277.00 | 22,623.35 |
| 31/03/21 | POS 416021XXXXXX8364 PRANAV FILLING S                                                                              | 0000000000013090 | 31/03/21 | 210.00   |           | 22,413.35 |
| 31/03/21 | UPI-AKSHY SHARMA U-9686199700@YBL-CNRB00<br>00000-109010946706-PAYMENT FROM PHONE                                  | 0000109010946706 | 31/03/21 | 1,000.00 |           | 21,413.35 |
| 31/03/21 | UPI-H S DARSHAN-PAYTMQR2810050501012OVL1<br>Z33MSKG@PAYTM-PYTM0123456-109011024770-P<br>AYMENT FROM PHONE          | 0000109011024770 | 31/03/21 | 35.00    |           | 21,378.35 |
| 01/04/21 | POS 416021XXXXXX8364 PRANAV FILLING S                                                                              | 0000000000013127 | 01/04/21 | 110.00   |           | 21,268.35 |
| 01/04/21 | UPI-NAVIFINSERVVTLTD-NAVIFINSERVVTLTD.<br>RZP@SBI-SBIN0016209-109142422531-PAYMENT<br>FROM PHONE                   | 0000109142422531 | 01/04/21 | 3,837.00 |           | 17,431.35 |
| 01/04/21 | UPI-NAVIFINSERVVTLTD-NAVIFINSERVVTLTD.<br>RZP@SBI-SBIN0016209-109140988804-PAYMENT<br>FROM PHONE                   | 0000109140988804 | 01/04/21 | 7,400.87 |           | 10,030.48 |
| 01/04/21 | CREDIT INTEREST CAPITALISED                                                                                        | 0000000000000000 | 31/03/21 |          | 34.00     | 10,064.48 |
| 01/04/21 | IMPS-109111913033-RAGHAVENDRARAJUSORAM-H<br>DFC-XXXXXXXXXX3010-WORK                                                | 0000109111913033 | 01/04/21 |          | 300.00    | 10,364.48 |
| 01/04/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1<br>09118723084-PAYMENT FROM PHONE                                         | 0000109118723084 | 01/04/21 | 49.00    |           | 10,315.48 |
| 01/04/21 | POS REF 416021*****8364-04/01 ..SAI SUD                                                                            | 0000000000000000 | 01/04/21 |          | 0.75      | 10,316.23 |

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OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

To : 16/04/2021

### Statement of account

|          |                                                                                                                    |                  |          |           |           |            |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| 01/04/21 | POS REF 416021*****8364-04/01 ..SAI SUD                                                                            | 0000000000000000 | 01/04/21 |           | 1.50      | 10,317.73  |
| 02/04/21 | UPI-XXXXXX6086-BARB0000001-109234987786-<br>PAYMENT FROM PHONE                                                     | 0000109234987786 | 02/04/21 | 3,000.00  |           | 7,317.73   |
| 02/04/21 | UPI-ANANDA M S O MANJ-9535736963@YBL-<br>BARB0VJMYHA-109292954488-PAYMENT FROM PH<br>ONE                           | 0000109292954488 | 02/04/21 | 1,440.00  |           | 5,877.73   |
| 02/04/21 | UPI-BHARATPE MERCHANT-BHARATPE9071880365<br>6@YESBANKLTD-YESB0000105-109287425836-PA<br>YMENT FROM PHONE           | 0000109287425836 | 02/04/21 | 100.00    |           | 5,777.73   |
| 02/04/21 | UPI-AKSHY SHARMA U-9686199700@YBL-CNRB00<br>00000-109268021069-PAYMENT FROM PHONE                                  | 0000109268021069 | 02/04/21 | 300.00    |           | 5,477.73   |
| 03/04/21 | UPI-MICHEAL D SILVA-8904777131@YBL-HDFC0<br>002047-109322275588-PAYMENT FROM PHONE                                 | 0000109322275588 | 03/04/21 | 60.00     |           | 5,417.73   |
| 03/04/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1<br>09333200873-PAYMENT FROM PHONE                                         | 0000109333200873 | 03/04/21 | 149.00    |           | 5,268.73   |
| 03/04/21 | POS REF 416021*****8364-04/03 ..PRANAV                                                                             | 0000000000000000 | 03/04/21 |           | 1.58      | 5,270.31   |
| 04/04/21 | UPI-SLN SERVICE STATION -PAYTMQR28100505<br>0101A0KVT8OGWQXB@PAYTM-PYTM0123456-10949<br>0710396-PAYMENT FROM PHONE | 0000109490710396 | 04/04/21 | 50.00     |           | 5,220.31   |
| 04/04/21 | UPI-BHARATPEMERCHANT-BHARATPE.9100465674<br>@ICICI-ICIC0000001-109421595726-PAYMENT<br>FROM PHONE                  | 0000109421595726 | 04/04/21 | 18.00     |           | 5,202.31   |
| 04/04/21 | UPI-SURESHA-PAYTMQR2810050501011S40FG2WJ<br>G10@PAYTM-PYTM0123456-109452689232-PAYME<br>NT FROM PHONE              | 0000109452689232 | 04/04/21 | 40.00     |           | 5,162.31   |
| 04/04/21 | UPI-KIRAN M-7892382521@YBL-UCBA0000631-1<br>09491427555-PAYMENT FROM PHONE                                         | 0000109491427555 | 04/04/21 | 300.00    |           | 4,862.31   |
| 04/04/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000333796085 | 04/04/21 | 23,726.00 |           | -18,863.69 |
| 04/04/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000333796086 | 04/04/21 |           | 23,726.00 | 4,862.31   |
| 04/04/21 | CC 000489377XXXXXX8766 AUTOPAY SI-TAD                                                                              | 0000000333882414 | 04/04/21 | 1,190.00  |           | 3,672.31   |
| 04/04/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505<br>01011SIUL96BUD4X@PAYTM-PYTM0123456-10944                               | 0000109440443570 | 04/04/21 | 110.00    |           | 3,562.31   |

### HDFC BANK LIMITED

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HALLI,

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KARNATAKA INDIA

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### Statement of account

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|----------|------------------------------------------|-------------------|----------|----------|------------|------------|
|          | 0443570-PAYMENT FROM PHONE               |                   |          |          |            |            |
| 04/04/21 | UPI-ANUJ SHRMA-Q90373572@YBL-PYTM0123456 | 0000109446991588  | 04/04/21 | 80.00    |            | 3,482.31   |
|          | -109446991588-PAYMENT FROM PHONE         |                   |          |          |            |            |
| 04/04/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166 | 0000109491125253  | 04/04/21 | 65.00    |            | 3,417.31   |
|          | 2-109491125253-PAYMENT FROM PHONE        |                   |          |          |            |            |
| 05/04/21 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S | 0000109500521396  | 05/04/21 | 399.00   |            | 3,018.31   |
|          | BIN0016209-109500521396-PAYMENT FROM PHO |                   |          |          |            |            |
|          | NE                                       |                   |          |          |            |            |
| 05/04/21 | POS REF 416021*****8364-04/04 ..PRANAV   | 0000000000000000  | 05/04/21 |          | 0.83       | 3,019.14   |
| 05/04/21 | POS 416021XXXXXX8364 SRI SHARADA ENTE    | 00000000000004564 | 05/04/21 | 110.00   |            | 2,909.14   |
| 06/04/21 | UPI-PARKING CAFETERIA 5-PAYTMQR281005050 | 0000109650969661  | 06/04/21 | 40.00    |            | 2,869.14   |
|          | 101XMEH5KS33P9W@PAYTM-PYTM0123456-109650 |                   |          |          |            |            |
|          | 969661-PAYMENT FROM PHONE                |                   |          |          |            |            |
| 07/04/21 | UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL | 0000109774528893  | 07/04/21 | 1,178.18 |            | 1,690.96   |
|          | UPI-109774528893-PAYMENT FROM PHONE      |                   |          |          |            |            |
| 07/04/21 | UPI-N M I T COLLAGE BEKA-PAYTMQR28100505 | 0000109712712806  | 07/04/21 | 20.00    |            | 1,670.96   |
|          | 01011X9FGC5B3ZLV@PAYTM-PYTM0123456-10971 |                   |          |          |            |            |
|          | 2712806-PAYMENT FROM PHONE               |                   |          |          |            |            |
| 07/04/21 | UPI-N M I T COLLAGE BEKA-PAYTMQR28100505 | 0000109718945222  | 07/04/21 | 50.00    |            | 1,620.96   |
|          | 01011X9FGC5B3ZLV@PAYTM-PYTM0123456-10971 |                   |          |          |            |            |
|          | 8945222-PAYMENT FROM PHONE               |                   |          |          |            |            |
| 07/04/21 | IMPS-109722732109-BGL 97897102171 NEWC-H | 0000109722732109  | 07/04/21 |          | 187,000.00 | 188,620.96 |
|          | DFC-XXXXXXX2171-LOAN DISBURSEMENT        |                   |          |          |            |            |
| 08/04/21 | UPI-ARUNDHATI PANDURANG -Q60821489@YBL-S | 0000109813022533  | 08/04/21 | 390.00   |            | 188,230.96 |
|          | BIN0011286-109813022533-PAYMENT FROM PHO |                   |          |          |            |            |
|          | NE                                       |                   |          |          |            |            |
| 08/04/21 | POS REF 416021*****8364-04/08 ..SRI SHA  | 0000000000000000  | 08/04/21 |          | 0.83       | 188,231.79 |
| 08/04/21 | UPI-PARKING CAFETERIA 5-PAYTMQR281005050 | 0000109855084545  | 08/04/21 | 50.00    |            | 188,181.79 |
|          | 101XMEH5KS33P9W@PAYTM-PYTM0123456-109855 |                   |          |          |            |            |
|          | 084545-PAYMENT FROM PHONE                |                   |          |          |            |            |
| 08/04/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655  | 0000109882552141  | 08/04/21 | 300.00   |            | 187,881.79 |
|          | -109882552141-PAYMENT FROM PHONE         |                   |          |          |            |            |

### HDFC BANK LIMITED

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SHOP NO 25, 25A, 31C AND 31D,  
SPAZE PALAZO, SECTOR 69,  
City : GURGAON 122001  
State : HARYANA  
Phone no. :  
OD Limit : 0.00  
Currency : INR  
Email : LOKESHRAJU7899@GMAIL.COM  
Cust ID : 118891446  
Account No : 50100260003483 OTHER  
A/C Open Date : 14/02/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009433 MICR : 110240518  
Branch Code : 9433 Product Code : 113

From : 01/01/2021

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### Statement of account

|          |                                                                                             |                  |          |            |           |            |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|------------|-----------|------------|
| 09/04/21 | UPI-MUNEENDRA D-9480161032@YBL-UBIN05599<br>20-109987916578-PAYMENT FROM PHONE              | 0000109987916578 | 09/04/21 | 840.00     |           | 187,041.79 |
| 09/04/21 | UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL<br>UPI-109965241777-PAYMENT FROM PHONE             | 0000109965241777 | 09/04/21 | 598.00     |           | 186,443.79 |
| 09/04/21 | UPI-SHRIHARI J-9980507536@YBL-ANDB000166<br>2-109952923225-PAYMENT FROM PHONE               | 0000109952923225 | 09/04/21 | 150.00     |           | 186,293.79 |
| 10/04/21 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1100<br>37526321-PAYMENT FROM PHONE                     | 0000110037526321 | 10/04/21 | 599.00     |           | 185,694.79 |
| 10/04/21 | UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1100<br>44462349-PAYMENT FROM PHONE                     | 0000110044462349 | 10/04/21 | 199.00     |           | 185,495.79 |
| 10/04/21 | IMPS-110017886828-NAVI FINSERV PRIVATE-H<br>DFC-XXXXXXXXXX0130-LOAN AMOUNT<br>DISBURSA<br>L | 0000110017886828 | 10/04/21 |            | 47,645.90 | 233,141.69 |
| 10/04/21 | UPI-SHARATH RAJU-9108683843@YBL-IBKL0000<br>212-110063535135-PAYMENT FROM PHONE             | 0000110063535135 | 10/04/21 | 75.00      |           | 233,066.69 |
| 10/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000<br>0951-110087519799-PAYMENT FROM PHONE            | 0000110087519799 | 10/04/21 | 1.00       |           | 233,065.69 |
| 10/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000<br>0951-110008865354-PAYMENT FROM PHONE            | 0000110008865354 | 10/04/21 | 25,000.00  |           | 208,065.69 |
| 10/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000<br>0951-110001351902-PAYMENT FROM PHONE            | 0000110001351902 | 10/04/21 | 25,000.00  |           | 183,065.69 |
| 10/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000<br>0951-110037864334-PAYMENT FROM PHONE            | 0000110037864334 | 10/04/21 | 20,000.00  |           | 163,065.69 |
| 10/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000<br>0951-110017372850-PAYMENT FROM PHONE            | 0000110017372850 | 10/04/21 | 25,000.00  |           | 138,065.69 |
| 11/04/21 | NEFT DR-KARB0000951-DHANANJAYA C S-NETBA<br>NK, MUM-N101211471636971-ESPN                   | N101211471636971 | 11/04/21 | 135,000.00 |           | 3,065.69   |
| 11/04/21 | UPI-MR VENKATEGOWDA-9739571058@YBL-SCBL0<br>036046-110133706175-PAYMENT FROM PHONE          | 0000110133706175 | 11/04/21 | 100.00     |           | 2,965.69   |
| 12/04/21 | UPI-MAYURA BAKE AND JUIC-PAYTMQR28100505<br>0101150M19S6ZHJS@PAYTM-PYTM0123456-11021        | 0000110219656033 | 12/04/21 | 113.00     |           | 2,852.69   |

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### Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | 9656033-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 12/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110205544874 | 12/04/21 |           | 25,000.00 | 27,852.69 |
|          | 0951-110205544874-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 12/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110261198617 | 12/04/21 |           | 25,000.00 | 52,852.69 |
|          | 0951-110261198617-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 12/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110245342786 | 12/04/21 |           | 20,000.00 | 72,852.69 |
|          | 0951-110245342786-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 13/04/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655  | 0000110368888738 | 13/04/21 | 50.00     |           | 72,802.69 |
|          | -110368888738-PAYMENT FROM PHONE         |                  |          |           |           |           |
| 13/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110332792510 | 13/04/21 | 25,000.00 |           | 47,802.69 |
|          | 0951-110332792510-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 13/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110307140697 | 13/04/21 | 25,000.00 |           | 22,802.69 |
|          | 0951-110307140697-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 13/04/21 | UPI-DHANAJAYA C S-7026858468@YBL-KARB000 | 0000110340805444 | 13/04/21 | 20,000.00 |           | 2,802.69  |
|          | 0951-110340805444-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 13/04/21 | IMPS-110314676342-REMITTER-HDFC-XXXXXXX  | 0000110314676342 | 13/04/21 |           | 1.00      | 2,803.69  |
|          | 3340-REMITTER                            |                  |          |           |           |           |
| 13/04/21 | UPI-YOGESH P-6363243437@YBL-SBIN0040655  | 0000110327654910 | 13/04/21 | 100.00    |           | 2,703.69  |
|          | -110327654910-PAYMENT FROM PHONE         |                  |          |           |           |           |
| 14/04/21 | UPI-VELLALU SERVICE STAT-PAYTMQR28100505 | 0000110491841177 | 14/04/21 | 110.00    |           | 2,593.69  |
|          | 0101DU0MY11KOSWL@PAYTM-PYTM0123456-11049 |                  |          |           |           |           |
|          | 1841177-PAYMENT FROM PHONE               |                  |          |           |           |           |
| 14/04/21 | POS 416021XXXXX8364 AVENUE SUPERMART     | 0000110413569587 | 14/04/21 | 841.10    |           | 1,752.59  |
| 16/04/21 | UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 | 0000110674308505 | 16/04/21 | 300.00    |           | 1,452.59  |
|          | 10674308505-PAYMENT FROM PHONE           |                  |          |           |           |           |

### STATEMENT SUMMARY :-

Opening Balance  
18,298.57

Dr Count  
275

Cr Count  
46

Debits  
562,962.37

Credits  
546,116.39

Closing Bal  
1,452.59

Generated On: 16-Apr-2021 11:50

Generated By:

Requesting Branch Code: NET

### HDFC BANK LIMITED

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## Statement of account

118891446

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

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