



MR. ELANGO M
INTERTEK INDIA PVT LTD
NO 171 P 2ND STAGE INDL AREA
YESHWANTHPUR
BANGALORE 560022
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BUTTERFLYELANGO@GMAIL.COM
Cust ID : 69688190
Account No : 50100164922886 OTHER
A/C Open Date : 20/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 161

From : 01/01/2021

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/01/21	UPI-SMR CHICKEN AND MUTT-PAYTMQR28100505 0101IMTU9BG13XKX@PAYTM-PYTM0123456-10076 5801875-PAYMENT FROM PHONE	0000100765801875	07/01/21	220.00		5,235.69
07/01/21	EMI 5990746 CHQ S59907460232 012159907 46	0000000000000000	07/01/21	5,141.00		94.69
08/01/21	PAYZAPP - CREDIT - 8144892585 - EGO	00000810sJUnJWBE	08/01/21		1,530.00	1,624.69
08/01/21	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL- HDFC0000076-100860804980-PAYMENT FROM PH ONE	0000100860804980	08/01/21	1,614.00		10.69
09/01/21	PAYZAPP - CREDIT - 8144892585 - NO	00000919Ji7ymSOH	09/01/21		488.00	498.69
09/01/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000100920003393	09/01/21	400.00		98.69
11/01/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN42101167993 2	SBIN421011679932	11/01/21		25,044.00	25,142.69
12/01/21	NWD-405988XXXXXX4589-N1434002-BENGALURU	0000101213872840	12/01/21	5,000.00		20,142.69
12/01/21	UPI-RAGHU P-9916696798@YBL-ICIC0000204-1 01210060758-PAYMENT FROM PHONE	0000101210060758	12/01/21	5,800.00		14,342.69
13/01/21	UPI-SUBASH M-SSUBASH5@YBL-UBIN0576077-10 1336078897-PAYMENT FROM PHONE	0000101336078897	13/01/21		2,000.00	16,342.69
16/01/21	EAW-405988XXXXXX4589-CECN8890-DHARMAPURI	00000000000003195	16/01/21	4,000.00		12,342.69
17/01/21	UPI-ARVIND S-7619222922@YBL-KARB0000682- 101752590035-PAYMENT FROM PHONE	0000101752590035	17/01/21	300.00		12,042.69
19/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 01987779767-PAYMENT FROM PHONE	0000101987779767	19/01/21	39.00		12,003.69
20/01/21	.NWD DECCHG 09/01/21 CARDEND 4589 100121 -MIR2101417402356	MIR2101417402356	20/01/21	29.50		11,974.19
20/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 02036720608-PAYMENT FROM PHONE	0000102036720608	20/01/21	281.00		11,693.19
20/01/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB20200001831722	20/01/21	7,054.00		4,639.19
21/01/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6	0000102110948159	21/01/21	1,500.00		3,139.19

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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HEBBAL OUTER RING ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BUTTERFLYELANGO@GMAIL.COM
Cust ID : 69688190
Account No : 50100164922886 OTHER
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Branch Code : 4075 Product Code : 161

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Statement of account

22/01/21	78@OKSBI-ANDB0002564-102110948159-MAMA NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN321 022015474	SBIN321022015474	22/01/21		1,900.00	5,039.19
24/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1024 04722538-PAYMENT FROM PHONE	0000102404722538	24/01/21	153.00		4,886.19
26/01/21	UPI-SRI SAI DURGA COFFEE-PAYTMQR28100505 0101ZHNOXH0ASO2A@PAYTM-PYTM0123456-10265 1296152-PAYMENT FROM PHONE	0000102651296152	26/01/21	152.00		4,734.19
27/01/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000102718002111	27/01/21	1,000.00		3,734.19
29/01/21	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN221 029152104	SBIN221029152104	29/01/21		1,300.00	5,034.19
29/01/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-102916504766-MAMA	0000102916504766	29/01/21	5,000.00		34.19
31/01/21	UPIRET-20210129-102916504766	0000000000000000	31/01/21		5,000.00	5,034.19
01/02/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000316903088	01/02/21	7,833.41		-2,799.22
01/02/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000316903089	01/02/21		7,833.41	5,034.19
01/02/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000317053778	01/02/21	7,833.41		-2,799.22
01/02/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000317053779	01/02/21		7,833.41	5,034.19
01/02/21	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-103215285056-LOVE	0000103215285056	01/02/21	500.00		4,534.19
05/02/21	RAZORPAY - G6WKWX4TRSFWTH-4299987	0000000000000000	05/02/21	5,090.00		-555.81
05/02/21	RAZORPAY - G6WKWX4TRSFWTH-4299987	0000000000000000	05/02/21		5,090.00	4,534.19
05/02/21	PAYZAPP - CREDIT - 8144892585 - EGO	000005138c05w37a	05/02/21		8,640.00	13,174.19
06/02/21	GY77OM3QZQSS3V/RAZPMONEYVIEW	0000210370327542	06/02/21	5,090.00		8,084.19
06/02/21	FUND TRF DM-517635XXXXXX7937	0000000000000000	06/02/21	7,833.41		250.78
06/02/21	UPI-MADHURI B-PAYTMQR281005050101BESZIGD BOH97@PAYTM-PYTM0123456-103706609233-PAY MENT FROM PHONE	0000103706609233	06/02/21	22.00		228.78
06/02/21	UPI-M GANESHRAO-Q92249115@YBL-SBIN00403 72-103705822891-PANIPURI	0000103705822891	06/02/21	50.00		178.78

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 OD Limit : 0.00
 Currency : INR
 Email : BUTTERFLYELANGO@GMAIL.COM
 Cust ID : 69688190
 Account No : 50100164922886 OTHER
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07/02/21	UPI-MADHURI B-PAYTMQR281005050101BESZIGD BOH97@PAYTM-PYTM0123456-103849756163-PAY MENT FROM PHONE	0000103849756163	07/02/21	22.00		156.78
07/02/21	UPI-SMR CHICKEN AND MUTT-PAYTMQR28100505 0101IMTU9BG13XKX@PAYTM-PYTM0123456-10381 0875798-PAYMENT FROM PHONE	0000103810875798	07/02/21	100.00		56.78
07/02/21	EMI 5990746 CHQ S59907460242 022159907 46	0000000005990746	07/02/21	5,141.00		-5,084.22
07/02/21	EMI 5990746 CHQ S59907460242 022159907 46	0000000005990746	07/02/21		5,141.00	56.78
08/02/21	EMI 5990746 CHQ S59907460242 022159907 46-5990746	0000000000000000	08/02/21	56.78		0.00
10/02/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN42104146377 8	SBIN421041463778	10/02/21		25,044.00	25,044.00
10/02/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000104118011896	10/02/21	2,000.00		23,044.00
11/02/21	EMI 5990746 CHQ S59907460242 022159907 46-5990746	0000000000000000	11/02/21	5,084.22		17,959.78
11/02/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-104210597067-UPI	0000104210597067	11/02/21	1.00		17,958.78
11/02/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-104210603952-UPI	0000104210603952	11/02/21	9,300.00		8,658.78
11/02/21	1102 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	11/02/21	649.00		8,009.78
12/02/21	UPI-RAGHU P-9916696798@YBL-ICIC0000204-1 04338521105-PAYMENT FROM PHONE	0000104338521105	12/02/21	5,800.00		2,209.78
14/02/21	UPI-ARVIND S-7619222922@YBL-KARB0000682- 104567841974-PAYMENT FROM PHONE	0000104567841974	14/02/21	300.00		1,909.78
15/02/21	UPI-MALTHESH B S-MALTHESHTTH@OKSBI-SBIN 0009044-104613542433-MARRIAGE	0000104613542433	15/02/21	200.00		1,709.78
15/02/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000104618012947	15/02/21	1,000.00		709.78

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JOINT HOLDERS :

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Address : MFAR GREEN HEART, PHASE IV
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Branch Code : 4075 Product Code : 161

From : 01/01/2021

To : 31/03/2021

Statement of account

22/02/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-105315276821-UPI	0000105315276821	22/02/21	500.00		209.78
22/02/21	UPI-BHARATPE MERCHANT-BHARATPE9020008829 9@YESBANKLTD-YESB0000105-105372695899-PA YMENT FROM PHONE	0000105372695899	22/02/21	100.00		109.78
02/03/21	UPI-S M C CHICKEN AND MU-PAYTMQR28100505 01011MT2Z1BH0OBH@PAYTM-PYTM0123456-10615 6659409-PAYMENT FROM PHONE	0000106156659409	02/03/21	100.00		9.78
03/03/21	IMPS-106210222164-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-BCSYMEAR6K5CICK	0000106210222164	03/03/21		1.00	10.78
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324638676	04/03/21	8,364.41		-8,353.63
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324638677	04/03/21		8,364.41	10.78
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324761645	04/03/21	8,283.41		-8,272.63
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324761646	04/03/21		8,283.41	10.78
06/03/21	RAZORPAY - G6WKWX4TRSFWITH-4833360	0000000000000000	06/03/21	5,090.00		-5,079.22
06/03/21	RAZORPAY - G6WKWX4TRSFWITH-4833360	0000000000000000	06/03/21		5,090.00	10.78
07/03/21	EMI 5990746 CHQ S59907460251 032159907 46	0000000005990746	07/03/21	5,141.00		-5,130.22
07/03/21	EMI 5990746 CHQ S59907460251 032159907 46	0000000005990746	07/03/21		5,141.00	10.78
08/03/21	IMPS-106713800172-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESP VTLTD IRS TRANSFER	0000106713800172	08/03/21		1.00	11.78
10/03/21	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN421 069871226	SBIN421069871226	10/03/21		1,700.00	1,711.78
10/03/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN42106989403 6	SBIN421069894036	10/03/21		24,544.00	26,255.78
10/03/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB10192917977720	10/03/21	8,024.00		18,231.78
11/03/21	EMI 5990746 CHQ S59907460251 032159907 46-5990746	0000000000000000	11/03/21	5,141.00		13,090.78

HDFC BANK LIMITED

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JOINT HOLDERS :

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11/03/21	FUND TRF DM-517635XXXXXX7937	0000000000000000	11/03/21	8,364.41		4,726.37
11/03/21	PAYZAPP - CREDIT - 8144892585 -	000011172ymA98v1	11/03/21		2,880.00	7,606.37
11/03/21	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL- HDFC0000076-107045828854-PAYMENT FROM PH ONE	0000107045828854	11/03/21	7,579.00		27.37
11/03/21	1103-OVERDUE LOAN RECOVERED - 5990746	0000000000000000	11/03/21	27.37		0.00
15/03/21	PAYZAPP - CREDIT - 8144892585 -	000015191nq934n7	15/03/21		15,365.00	15,365.00
15/03/21	UPI-RAGHU P-9916696798@YBL-ICIC0000204-1 07450287887-PAYMENT FROM PHONE	0000107450287887	15/03/21	5,800.00		9,565.00
15/03/21	UPI-ARCHANA M-ARCHANAMBSC-1@OKICICI-CNRB 0000033-107420437938-UPI	0000107420437938	15/03/21		200.00	9,765.00
15/03/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-107420496312-UPI	0000107420496312	15/03/21	9,100.00		665.00
16/03/21	1603 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	16/03/21	635.63		29.37
18/03/21	5990746-EMI RTN CHARGES-FEBRUARY- 010321 -MIR2107431349118	MIR2107431349118	18/03/21	29.37		0.00
23/03/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-108207509528-UPI	0000108207509528	23/03/21		5,000.00	5,000.00
23/03/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-108278562885-PAYMENT FROM PHONE	0000108278562885	23/03/21	4,550.00		450.00
23/03/21	UPI-ARCHANA M-ARCHANA9688@YBL-CNRB000003 3-108201563684-PAYMENT FROM PHONE	0000108201563684	23/03/21	3.00		447.00
25/03/21	5990746-EMI RTN CHARGES-FEBRUARY- 010321 -MIR2108355550933	MIR2108355550933	25/03/21	206.63		240.37
25/03/21	5990746-EMI RTN CHARGES-MARCH-202 120321 -MIR2108355550945	MIR2108355550945	25/03/21	236.00		4.37
26/03/21	GRCV4KKV51DTEB/BHANIXFINANCELIMITED	0000210859110123	26/03/21	1.00		3.37
26/03/21	IMPS-108513099081-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000108513099081	26/03/21		40,255.00	40,258.37
26/03/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-108513012014-PAYMENT FROM PHONE	0000108513012014	26/03/21	40,000.00		258.37

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JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 31/03/2021

Statement of account

28/03/21	PAYZAPP - CREDIT - 8144892585 -	000028120q2ZggDI	28/03/21		100.00	358.37
28/03/21	UPI-RANJITH KUMAR-PAYTMQR281005050101AK9	0000108754054189	28/03/21	40.00		318.37
	8LR3R10FO@PAYTM-PYTM0123456-108754054189					
	-PAYMENT FROM PHONE					
28/03/21	UPI-BHARATPE MERCHANT-BHARATPE6000000191	0000108789439540	28/03/21	34.00		284.37
	0@YESBANKLTD-YESB0000105-108789439540-PA					
	YMENT FROM PHONE					
29/03/21	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0	0000108879600287	29/03/21	19.00		265.37
	000934-108879600287-MILK					
30/03/21	PAYZAPP - CREDIT - 8144892585 -	0000301411aY58bX	30/03/21		1,920.00	2,185.37
30/03/21	REV GRCV4KKV51DTED/BHANIXFINANCELIMITED	0000000000000000	30/03/21		1.00	2,186.37
31/03/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000109018028434	31/03/21	2,000.00		186.37
31/03/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-	0000109026834263	31/03/21	150.00		36.37
	109026834263-PAYMENT FROM PHONE					
31/03/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-	0000109089686357	31/03/21	30.00		6.37
	109089686357-PAYMENT FROM PHONE					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		26.00	32.37

STATEMENT SUMMARY :-

Opening Balance
5,455.69

Dr Count
66

Cr Count
30

Debits
221,138.96

Credits
215,715.64

Closing Bal
32.37

Generated On: 26-Apr-2021 20:48

Generated By: 69688190

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 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