



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 : 01/10/2020

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 27557819911-PAYMENT FOR CATEGO	0000027557819911	01/10/20	399.00		26,485.88
04/10/20	POS 405988XXXXXX4589 SRI ANBU SILKS A	0000027809064452	04/10/20	740.00		25,745.88
04/10/20	POS 405988XXXXXX4589 SENTHIL DEPARTME	0000027810500685	04/10/20	301.00		25,444.88
04/10/20	UPI-L N FILLING STATION-Q42529495@YBL-YE SB0YBLUPI-027800480735-PAYMENT FROM PHON E	0000027800480735	04/10/20	500.00		24,944.88
05/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -027942200365-PAYMENT FROM PHONE	0000027942200365	05/10/20	555.00		24,389.88
05/10/20	UPI-MR MURALITHARAN K-SENTHAMILCHARALSEN THAMILCHARAL@OKICICI-IDIB000T170-0279071 35565-ELANGO	0000027907135565	05/10/20	7,800.00		16,589.88
05/10/20	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0 000934-027959819547-MILK	0000027959819547	05/10/20	19.00		16,570.88
05/10/20	UPI-VENKATESHWARA VEGETA-PAYTMQR28100505 01011T4M1DOIOXU3@PAYTM-PYTM0123456-02792 7459780-PAYMENT FROM PHONE	0000027927459780	05/10/20	122.00		16,448.88
05/10/20	UPI-SAMARTH MEDICALS-9449465278@OKBIZAXI S-UTIB00000000-027919878871-PAYMENT FROM PHONE	0000027919878871	05/10/20	32.00		16,416.88
05/10/20	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL- HDFC0000076-027923472739-PAYMENT FROM PH ONE	0000027923472739	05/10/20	5,450.00		10,966.88
06/10/20	UPI-SMR CHICKEN AND MUTT-PAYTMQR28100505 01011946B5YZ04L6@PAYTM-PYTM0123456-02801 4752228-PAYMENT FROM PHONE	0000028014752228	06/10/20	99.00		10,867.88
07/10/20	EMI 5990746 CHQ S59907460202 102059907 46	0000000000000000	07/10/20	5,141.00		5,726.88
07/10/20	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0	0000028184032437	07/10/20	19.00		5,707.88

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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Phone no. : 080-61606161
OD Limit : 0.00
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Cust ID : 69688190
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	000934-028184032437-MILK				
08/10/20	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0	0000028227899561	08/10/20	19.00	5,688.88
	000934-028227899561-MILK				
09/10/20	POS 405988XXXXXX4589 INSTAKART SERVIC	0000028309692747	09/10/20	489.00	5,199.88
09/10/20	UPI-MUDDUSWAMY S-9538834713@YBL-HDFC0001	0000028359780880	09/10/20	500.00	4,699.88
	993-028359780880-PAYMENT FROM PHONE				
09/10/20	UPI-MUDDUSWAMY S-9538834713@YBL-HDFC0001	0000028338027913	09/10/20	2,000.00	2,699.88
	993-028338027913-PAYMENT FROM PHONE				
11/10/20	UPI-OM SAI FUELS-PAYTMQR2810050501016Z0J	0000028542523066	11/10/20	500.00	2,199.88
	F3IDEVOV@PAYTM-PYTM0123456-028542523066-				
	PAYMENT FROM PHONE				
11/10/20	UPI-MR THIRUPATHI SO SAM-KONGUTHIRU58@OK	0000028518754124	11/10/20	260.00	1,939.88
	AXIS-IDIB000K019-028518754124-ELANGO				
12/10/20	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO	SBIN420286533054	12/10/20	25,044.00	26,983.88
	CESS TECH PVT L-ELANGO M-SBIN42028653305				
	4				
12/10/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000028618003681	12/10/20	2,000.00	24,983.88
13/10/20	IB BILLPAY DR-HDFCMS-517635XXXXXX7937	BB13092007671102	13/10/20	8,753.28	16,230.60
15/10/20	UPI-RAGHU P-RAGHUP1234@OKHDFCBANK-HDFC00	0000028907490696	15/10/20	3,800.00	12,430.60
	02850-028907490696-HOME RENT				
15/10/20	POS 405988XXXXXX4589 SRI	0000000000001682	15/10/20	451.00	11,979.60
15/10/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00	0000028921465448	15/10/20	500.00	12,479.60
	06171-028921465448-HOTEL BILL				
16/10/20	UPI-MANI K B-Q68382564@YBL-KARB0000124-0	0000029088405335	16/10/20	30.00	12,449.60
	29088405335-PAYMENT FROM PHONE				
16/10/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000029017019673	16/10/20	2,000.00	10,449.60
16/10/20	UPI-MAHANTHESHAPPA G-BHARATPE.9050632719	0000029051578142	16/10/20	19.00	10,430.60
	@FBPE-FDRL0001382-029051578142-PAYMENT F				
	ROM PHONE				
17/10/20	1710 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	17/10/20	10.00	10,420.60
17/10/20	POS 405988XXXXXX4589 AVENUE,	00000000000051506	17/10/20	2,039.16	8,381.44
18/10/20	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL-	0000029280691958	18/10/20	1,000.00	7,381.44

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	HDFC0000076-029280691958-PAYMENT FROM PH ONE					
18/10/20	POS 405988XXXXXX4589 BANNERGHATTA BIO	0000029207054757	18/10/20	200.00		7,181.44
18/10/20	UPI-SHASHIKUMARA-AMZN0001391249@APL-KKBK 0008081-029285392718-PAYMENT FROM PHONE	0000029285392718	18/10/20	40.00		7,141.44
18/10/20	UPI-KAILASH KUMAR M-8144990466@YBL-ICIC0 003439-029274459485-PAYMENT FROM PHONE	0000029274459485	18/10/20	1,000.00		6,141.44
19/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 29304133050-PAYMENT FOR CATEGO	0000029304133050	19/10/20	375.25		5,766.19
19/10/20	UPI-MAHANTHESHAPPA G-BHARATPE.9050632719 @FBPE-FDRL0001382-029371687108-PAYMENT F ROM PHONE	0000029371687108	19/10/20	21.00		5,745.19
20/10/20	UPI-KAILASH KUMAR M-8144990466@YBL-ICIC0 003439-029477682808-PAYMENT FROM PHONE	0000029477682808	20/10/20		1,000.00	6,745.19
21/10/20	UPI-SELVARAJI R-SELVARAJKANAGA678@OKICIC I-KVBL0001607-029512147719-UPI	0000029512147719	21/10/20		1.00	6,746.19
21/10/20	UPI-SELVARAJI R-SELVARAJKANAGA678@OKICIC I-KVBL0001607-029513606947-EGO	0000029513606947	21/10/20	1.00		6,745.19
21/10/20	UPI-SELVARAJI R-SELVARAJKANAGA678@OKICIC I-KVBL0001607-029513639191-ELANGO	0000029513639191	21/10/20	1,500.00		5,245.19
23/10/20	POS 405988XXXXXX4589 INSTAKART SERVIC	0000029717603395	23/10/20	1,317.00		3,928.19
27/10/20	UPI-RAGHU P-RAGHUP1234@OKHDFCBANK-HDFC00 02850-030113956724-ELANGO	0000030113956724	27/10/20	200.00		3,728.19
27/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030113988417-REWARDED FOR PAYIN	0000030113988417	27/10/20		5.00	3,733.19
30/10/20	POS 405988XXXXXX4589 FLIPKART PAYMENT	0000030419496506	30/10/20	287.00		3,446.19
30/10/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000030418005157	30/10/20	1,000.00		2,446.19
02/11/20	UPI-MAHANTHESHAPPA G-BHARATPE.9050632719 @FBPE-FDRL0001382-030792211278-PAYMENT F ROM PHONE	0000030792211278	02/11/20	19.00		2,427.19
02/11/20	UPI-NATHU RAM J-Q12679969@YBL-KARB000095 9-030737618561-FAN	0000030737618561	02/11/20	1,700.00		727.19

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03/11/20	UPI-MAHANTHESHAPPA G-BHARATPE.9050632719 @FBPE-FDRL0001382-030812214031-PAYMENT F ROM PHONE	0000030812214031	03/11/20	19.00		708.19
04/11/20	UPI-SARVAMANGALA-9066161802@YBL-SBIN0001 114-030972895896-PAYMENT FROM PHONE	0000030972895896	04/11/20		18,600.00	19,308.19
04/11/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-030908107626-ELANGO	0000030908107626	04/11/20	18,000.00		1,308.19
04/11/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000030918020026	04/11/20	1,000.00		308.19
04/11/20	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0 000934-030969699452-MILK	0000030969699452	04/11/20	19.00		289.19
04/11/20	UPI-ARCHANA M-9688333288@YBL-SYNB0006171 -030903508335-PAYMENT FROM PHONE	0000030903508335	04/11/20		7,600.00	7,889.19
04/11/20	IMPS-030919345765-SAMBATHKUMAR-IDIB-XXXX XX1270-ELANGO	0000030919345765	04/11/20	7,850.00		39.19
05/11/20	UPI-KANAGA SELVARAJ-KANAGAROW06@OKSBI-S BIN0012784-031008381319-UPI	0000031008381319	05/11/20		1.00	40.19
06/11/20	UPI-MASTER P SATHISH KUM-LAKSHMI6341@OKI CICI-IDIB000K019-031118300689-SATHISHKUM AR	0000031118300689	06/11/20		5,000.00	5,040.19
06/11/20	UPI-M GANESHRAO-Q92249115@YBL-SBIN00403 72-031119915023-PURI	0000031119915023	06/11/20	50.00		4,990.19
06/11/20	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL- HDFC0000076-031154620846-PAYMENT FROM PH ONE	0000031154620846	06/11/20	2,500.00		2,490.19
06/11/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-031122831656-UPI	0000031122831656	06/11/20	2,000.00		490.19
07/11/20	UPI-NEELAMMA-Q26362673@YBL-ANDB0002337-0 31231985564-MILK	0000031231985564	07/11/20	19.00		471.19
07/11/20	EMI 5990746 CHQ S59907460212 112059907 46	0000000005990746	07/11/20	5,141.00		-4,669.81
07/11/20	EMI 5990746 CHQ S59907460212 112059907 46	0000000005990746	07/11/20		5,141.00	471.19

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08/11/20	EMI 5990746 CHQ S59907460212 112059907 46-5990746	0000000000000000	08/11/20	471.19		0.00
10/11/20	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN32031559788 2	SBIN320315597882	10/11/20		25,044.00	25,044.00
10/11/20	5990746 LOAN MANUAL HOLD CHARGE5990746	0000000000000000	10/11/20	154.00		24,890.00
10/11/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000031518030526	10/11/20	5,000.00		19,890.00
10/11/20	UPI-ARCHANA M-9688333288@YBL-SYNB0006171 -031525085930-PAYMENT FROM PHONE	0000031525085930	10/11/20	5,000.00		14,890.00
10/11/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-031519011809-UPI	0000031519011809	10/11/20		1.00	14,891.00
11/11/20	EMI 5990746 CHQ S59907460212 112059907 46-5990746	0000000000000000	11/11/20	4,515.81		10,375.19
11/11/20	5990746-EMI RTN CHARGES-SEPTEMBER 291020 -MIR2031567643553	MIR2031567643553	11/11/20	236.00		10,139.19
11/11/20	.IMPS P2P 030919345765#04/11/2020 051120 -MIR2031669030850	MIR2031669030850	11/11/20	5.90		10,133.29
11/11/20	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0 000934-031603901571-MILK	0000031603901571	11/11/20	10.00		10,123.29
12/11/20	1211 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	12/11/20	649.00		9,474.29
13/11/20	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN120 318589194	SBIN120318589194	13/11/20		2,600.00	12,074.29
14/11/20	UPI-RAGHU P-9916696798@YBL-ICIC0000204-0 31970470069-PAYMENT FROM PHONE	0000031970470069	14/11/20	1.00		12,073.29
14/11/20	UPI-RAGHU P-9916696798@YBL-ICIC0000204-0 31927976509-PAYMENT FROM PHONE	0000031927976509	14/11/20	5,700.00		6,373.29
17/11/20	UPI-B C BASAVARAJA-9916602245@YBL-BARB0V JBANA-032229007137-PAYMENT FROM PHONE	0000032229007137	17/11/20	500.00		5,873.29
17/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-032212913612-UPI	0000032212913612	17/11/20	88.75		5,784.54
17/11/20	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6	0000032213675035	17/11/20		7,500.00	13,284.54

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17/11/20	78@OKSBI-ANDB0002564-032213675035-UPI UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-032281402869-PAYMENT FROM PHONE	0000032281402869	17/11/20	1.00	13,283.54
17/11/20	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-032227809550-PAYMENT FROM PHONE	0000032227809550	17/11/20	7,500.00	5,783.54
18/11/20	NWD-405988XXXXXX4589-KBNA9590-BANGALORE	0000032318255332	18/11/20	1,500.00	4,283.54
18/11/20	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0000555-032319690204-UPI	0000032319690204	18/11/20	241.00	4,042.54
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032319085311-UPI	0000032319085311	18/11/20	5.00	4,047.54
19/11/20	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-032412379818-MAMA	0000032412379818	19/11/20	1,500.00	2,547.54
19/11/20	PAYZAPP - CREDIT - 8144892585 - LONE	000019130X3sctLW	19/11/20	16,325.00	18,872.54
19/11/20	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB19135933141128	19/11/20	17,367.00	1,505.54
19/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-032420773962-ZOMATO PAYMENT	0000032420773962	19/11/20	157.50	1,348.04
23/11/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000032818027100	23/11/20	1,000.00	348.04
25/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0330 78020919-PAYMENT FROM PHONE	0000033078020919	25/11/20	39.00	309.04
27/11/20	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-033220715680-UPI	0000033220715680	27/11/20	600.00	909.04
27/11/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-033222278719-WIFE	0000033222278719	27/11/20	600.00	309.04
28/11/20	UPI-ARCHANA M-ARCHANAMBSC@OKICICI-SYNB00 06171-033310379671-CABLE	0000033310379671	28/11/20	300.00	609.04
28/11/20	UPI-ARVIND S-7619222922@YBL-KARB0000682- 033332214993-PAYMENT FROM PHONE	000003332214993	28/11/20	600.00	9.04
28/11/20	IMPS-033313207280-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033313207280	28/11/20	1.00	10.04
28/11/20	G6WKWP0XFBXJ2B/DMIFINANCE	0000203337221302	28/11/20	1.00	9.04
28/11/20	IMPS-033316889465-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00096815	0000033316889465	28/11/20	94,456.00	94,465.04

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : 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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	54					
28/11/20	IB BILLPAY DR-HDFCMS-517635XXXXXX7937	BB28162202676121	28/11/20	6,565.09		87,899.95
29/11/20	POS 405988XXXXXX4589 AVENUE,	0000000000067330	29/11/20	2,536.03		85,363.92
29/11/20	UPI-NEW DONNE BIRIYANI M-PAYTMQR28100505 0101NDP0IRASCDNM@PAYTM-PYTM0123456-03345 0243798-PAYMENT FROM PHONE	0000033450243798	29/11/20	340.00		85,023.92
30/11/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000033518005093	30/11/20	1,000.00		84,023.92
01/12/20	REV G6WKWP0XFBXJ2B/DMIFINANCE	0000000000000000	01/12/20		1.00	84,024.92
01/12/20	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN320 336230926	SBIN320336230926	01/12/20		600.00	84,624.92
03/12/20	UPI-SUGAN SERVICE STATIO-Q09325386@YBL-Y ESB0YBLUPI-033818148798-PETROL	0000033818148798	03/12/20	500.00		84,124.92
04/12/20	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-033908951800-PAY	0000033908951800	04/12/20	20,000.00		64,124.92
04/12/20	UPI-ARASAMMA-Q95987392@YBL-KARB0000959-0 33972811181-FROUT	0000033972811181	04/12/20	100.00		64,024.92
05/12/20	109030233459/CCAIN DANEGAS	0000203402648596	05/12/20	653.67		63,371.25
06/12/20	POS 405988XXXXXX4589 AAHA ANDHRA	0000034109083540	06/12/20	523.00		62,848.25
06/12/20	UPI-SYED MOHAMMED-8124161456@YBL-IBKL000 0024-034111118896-PAYMENT FROM PHONE	0000034111118896	06/12/20	550.00		62,298.25
07/12/20	POS 405988XXXXXX4589 VIJAYA NETHRALAY	0000034209218602	07/12/20	400.00		61,898.25
07/12/20	EMI 5990746 CHQ S59907460222 122059907 46	0000000000000000	07/12/20	4,987.00		56,911.25
07/12/20	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL- HDFC0000076-034275361181-PAYMENT FROM PH ONE	0000034275361181	07/12/20	20,633.00		36,278.25
08/12/20	IMPS-034310367390-SAMBATHKUMAR-IDIB-XXXX XX1270-CHEATY	0000034310367390	08/12/20	1,525.00		34,753.25
08/12/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000034317023264	08/12/20	2,000.00		32,753.25
10/12/20	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN12034563334	SBIN120345633342	10/12/20		24,187.00	56,940.25

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/03/2021

Statement of account

	2					
11/12/20	UPI-BHARATPE MERCHANT-BHARATPE9020001507 9@YESBANKLTD-YESB0000105-034624330709-PA YMENT FROM PHONE	0000034624330709	11/12/20	1,100.00		55,840.25
12/12/20	POS 405988XXXXXX4589 PAYU-FLIPKART PA	0000220008190289	12/12/20	474.00		55,366.25
14/12/20	.IMPS P2P 034310367390#08/12/2020 081220 -MIR2034832568310	MIR2034832568310	14/12/20	5.90		55,360.35
14/12/20	IB BILLPAY DR-HDFCMS-517635XXXXXX7937	BB14133431364606	14/12/20	7,833.41		47,526.94
14/12/20	UPI-RAGHU P-9916696798@YBL-ICIC0000204-0 34940997587-PAYMENT FROM PHONE	0000034940997587	14/12/20	5,800.00		41,726.94
16/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0351 37274798-PAYMENT FROM PHONE	0000035137274798	16/12/20	551.25		41,175.69
16/12/20	IB BILLPAY DR-HDFCFZ-552365XXXXXX3368	BB16182309267368	16/12/20	35,000.00		6,175.69
17/12/20	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-035200304817-PAYMENT FROM PHONE	0000035200304817	17/12/20		20,000.00	26,175.69
18/12/20	POS 405988XXXXXX4589 MSW*INSTAKART SE	0000035313234618	18/12/20	379.00		25,796.69
18/12/20	1812 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	18/12/20	12.00		25,784.69
19/12/20	5990746-EMI RTN CHARGES-NOVEMBER- 101220 -MIR2035350103571	MIR2035350103571	19/12/20	236.00		25,548.69
19/12/20	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000035418025049	19/12/20	3,000.00		22,548.69
19/12/20	UPI-BANGHARPETE CHATS-UD4Y49Y9@YESBANK-Y ESB0000022-035480835491-PAYMENT FROM PHO NE	0000035480835491	19/12/20	50.00		22,498.69
20/12/20	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-035508711524-UPI	0000035508711524	20/12/20	1,500.00		20,998.69
22/12/20	UPI-MUDDUSWAMY S-9538834713@YBL-HDFC0001 993-035721502316-PAYMENT FROM PHONE	0000035721502316	22/12/20		80.00	21,078.69
23/12/20	POS 405988XXXXXX4589 VISHAL MEGA MART	00000000000004349	23/12/20	1,630.00		19,448.69
25/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 36045241628-PAYMENT FROM PHONE	0000036045241628	25/12/20	199.00		19,249.69
25/12/20	UPI-MR ARUNKUMAR SETTU S-AMZN0003895486@ APL-IDIB000K019-036018050632-PAYMENT FRO	0000036018050632	25/12/20	1,800.00		17,449.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR. 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 : 01/10/2020

To : 31/03/2021

Statement of account

	M PHONE					
29/12/20	UPI-M GANESHAO-Q92249115@YBL-SBIN00403 72-036460697519-PURI	0000036460697519	29/12/20	50.00		17,399.69
30/12/20	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-036559997510-PAYMENT FROM PHONE	0000036559997510	30/12/20	7,000.00		10,399.69
31/12/20	GJEZCRDID6XUOF/RAZPMONEYVIEW	0000203662048857	31/12/20	5,090.00		5,309.69
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		146.00	5,455.69
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-YESB0YBLUPI-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	20/01/21	29.50		11,974.19

HDFC BANK LIMITED

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



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 : 01/10/2020

To : 31/03/2021

Statement of account

	-MIR2101417402356				
20/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-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 78@OKSBI-ANDB0002564-102110948159-MAMA	0000102110948159	21/01/21	1,500.00	3,139.19
22/01/21	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 - G6WKWX4TRSFWITH-4299987	0000000000000000	05/02/21	5,090.00	-555.81
05/02/21	RAZORPAY - G6WKWX4TRSFWITH-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

HDFC BANK LIMITED

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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 : 01/10/2020

To : 31/03/2021

Statement of account

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 GANESHTHRAO-Q92249115@YBL-SBIN00403 72-103705822891-PANIPURI	0000103705822891	06/02/21	50.00		178.78
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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. 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 : 01/10/2020

To : 31/03/2021

Statement of account

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-SBIN0009044-104613542433-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
22/02/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA678@OKSBI-ANDB0002564-105315276821-UPI	0000105315276821	22/02/21	500.00		209.78
22/02/21	UPI-BHARATPE MERCHANT-BHARATPE90200088299@YESBANKLTD-YESB0000105-105372695899-PAYMENT FROM PHONE	0000105372695899	22/02/21	100.00		109.78
02/03/21	UPI-S M C CHICKEN AND MU-PAYTMQR2810050501011MT2Z1BH0OBH@PAYTM-PYTM0123456-106156659409-PAYMENT FROM PHONE	0000106156659409	02/03/21	100.00		9.78
03/03/21	IMPS-106210222164-DIGIOTECH SOLUTIONS -HDFC-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 - G6WKWX4TRSFETH-4833360	0000000000000000	06/03/21	5,090.00		-5,079.22
06/03/21	RAZORPAY - G6WKWX4TRSFETH-4833360	0000000000000000	06/03/21		5,090.00	10.78
07/03/21	EMI 5990746 CHQ S59907460251 03215990746	0000000005990746	07/03/21	5,141.00		-5,130.22
07/03/21	EMI 5990746 CHQ S59907460251 03215990746	0000000005990746	07/03/21		5,141.00	10.78
08/03/21	IMPS-106713800172-SHUHARI TECH VENTURE-HDFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURESPTVTLTD IRS TRANSFER	0000106713800172	08/03/21		1.00	11.78
10/03/21	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ELANGO MADHAPPAN-SBIN421069871226	SBIN421069871226	10/03/21		1,700.00	1,711.78
10/03/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO	SBIN421069894036	10/03/21		24,544.00	26,255.78

HDFC BANK LIMITED

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MR. ELANGO M
INTERTEK INDIA PVT LTD
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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 : 01/10/2020

To : 31/03/2021

Statement of account

	CESS TECH PVT L-ELANGO M-SBIN42106989403 6					
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
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

HDFC BANK LIMITED

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KARNATAKA INDIA

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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
A/C Open Date : 20/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 161

From : 01/10/2020

To : 31/03/2021

Statement of account

26/03/21	GRCV4KKV51DTED/BHANIXFINANCELIMITED	0000210859110123	26/03/21	1.00		3.37
26/03/21	IMPS-108513099081-BHANIX FINANCE AND I-H	0000108513099081	26/03/21		40,255.00	40,258.37
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
26/03/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016	0000108513012014	26/03/21	40,000.00		258.37
	07-108513012014-PAYMENT FROM PHONE					
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
26,884.88

Dr Count
177

Cr Count
56

Debits
497,306.15

Credits
470,453.64

Closing Bal
32.37

Generated On: 23-Apr-2021 13:13

Generated By: 69688190

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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