

MR YASHAVANTH KUMAR H
#460/1, INFANT VILLA
3RD MAIN B CROSS
MATHIKERE
BANGALORE 560054
KARNATAKA
INDIA

BRANCH : M G Road
STATEMENT DATE : 01 Sep 2019 To 13 Dec 2019
CURRENCY : INR
ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
ACCOUNT NO : 45611273722

BRANCH ADDRESS :
Raheja Towers 26 M.G. Road Bangalore - 560 001
IFSC : SCBL0036074 MICR CODE: 560036003
Phone No.: 08030626248

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Sep 02	Sep 01	Balance Brought Forward				6,045.13
		ATM WITHDRAWAL SELF-SWITCH AT NFS 17:33:13/924417799539 00000000400000/INR 4987590001945459/255744			4,000.00	2,045.13
Sep 05	Sep 05	1028721467 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			11,249.00	-9,203.87
	Sep 05	1028721467 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074		11,249.00		2,045.13
Sep 06	Sep 06	UPI/924916261939/ SK COMMUNICATIONS/9035413540@OKBIZAXIS/UTIB0000000 918020110872063/UPI/ 924916261939/			500.00	1,545.13
Sep 07	Sep 07	ATM WITHDRAWAL SELF-SWITCH AT NFS 09:56:04/925009181990 00000000100000/INR 4987590001945459/532522			1,000.00	545.13
Sep 09	Sep 09	UPI/925232228008/ DOSA STALL/PAY8978658516@PAYTM/PYTM0123456/ 19744201000007/OID201909090856080050@DOSASTALL/ 925232228008/			45.00	500.13
	Sep 09	IMPS/P2A/925220531116/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0200317143		3,000.00		3,500.13
Sep 10	Sep 10	IN3670190910F775 N253190924396442 STAR CAPITA		10,000.00		13,500.13
Sep 12	Sep 12	NEFT HDFC MUMBAI SANDOZ HOUSE 1029446806 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			11,249.00	2,251.13

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		Balance Brought Forward				2,251.13
Sep 12	Sep 12	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 16:14:09/6145 00000000100000/INR 4987590001945459/349352			1,000.00	1,251.13
Sep 16	Sep 16	IMPS/P2A/925915990990/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0202246431		10,000.00		11,251.13
	Sep 16	IMPS/P2A/925916745922/32085602691 SBIN0006029 LOKESH K 10 TH CHIT AMOUNT			10,000.00	1,251.13
	Sep 16	IMPS/P2A/925916506434/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0202257283		10,000.00		11,251.13
	Sep 16	IMPS/P2A/925916793505/5020002864299 HDFC0003860 STAR CAPITA			10,860.00	391.13
Sep 17	Sep 17	1029548420 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB001800000009434 SCBL0036074			590.00	-198.87
	Sep 17	1029548420 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB001800000009434 SCBL0036074		590.00		391.13
	Sep 17	UPI/926040245321/ PAYTM/PAYTM-PTMBBP@PAYTM/PYTM0123456/ 19744201000007/OID9248201673@PAYTMPAYMENTBANKLI MIT			55.00	336.13
Sep 20	Sep 20	926040245321/ IMPS/P2A/926315963832/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0203386759		5,000.00		5,336.13
	Sep 20	ACH BOUNCE CHGS 20190905 1846588893			590.00	4,746.13

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		Balance Brought Forward				4,746.13
Sep 20	Sep 20	IN3670190920W359 N263190932572771 STAR CAPITA NEFT HDFC MUMBAI SANDOZ HOUSE		15,000.00		19,746.13
	Sep 20	LB36701909205740 BHANIX FINANCE AND INVEST KOTAK MAHINDRA BANK			19,708.00	38.13
Sep 21	Sep 21	ONLINE NEFT 0000000-0000-0000-1909- IMPS/P2A/926406637441/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0203522862		3,000.00		3,038.13
	Sep 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:30:48/926406184251 00000000150000/INR 4987590001945459/907629			1,500.00	1,538.13
	Sep 21	PURCHASE CENTRAL SERVICE STATIO N KOLAR IN 12:00:10/546347 00000000050000/INR 4987590001945459/926406537515			500.00	1,038.13
	Sep 21	IMPS/P2A/926412748283/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0203607217		3,000.00		4,038.13
	Sep 21	ATM WITHDRAWAL SELF-SWITCH AT NFS 12:26:51/926412002737 00000000350000/INR 4987590001945459/910179			3,500.00	538.13
Sep 23	Sep 22	UPI/926542735838/ PAYTM/PAYAIR7673@PAYTM/PYTM0123456/ 19744201000007/OID9288094988@ONE97COMMUNICATIO NSLI 926542735838/			129.00	409.13
	Sep 22	UPI/926543604964/ PAYTM/PAYDTH5848@PAYTM/PYTM0123456/ 19744201000007/OID9288774803@ONE97COMMUNICATIO NSLI 926543604964/			333.00	76.13

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		Balance Brought Forward				76.13
Sep 23	Sep 23	IMPS/P2A/926615902037/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0204120227		3,000.00		3,076.13
	Sep 23	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:27:44/926615130326 00000003000000/INR 4987590001945459/576175			3,000.00	76.13
Sep 24	Sep 24	IMPS/P2A/926717807149/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0204420323		45,000.00		45,076.13
	Sep 24	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:19:43/926717008157 00000001000000/INR 4987590001945459/098968			10,000.00	35,076.13
	Sep 24	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:20:44/926717008158 00000001000000/INR 4987590001945459/111003			10,000.00	25,076.13
	Sep 24	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:21:40/926717008159 00000001000000/INR 4987590001945459/122663			10,000.00	15,076.13
	Sep 24	ATM WITHDRAWAL SELF-SWITCH AT NFS 17:22:47/926717008160 00000001000000/INR 4987590001945459/136291			10,000.00	5,076.13
Sep 26	Sep 26	UPI/926931599813/ PAYTM/PAYBIL3066@PAYTM/PYTM0123456/ 19744201000007/OID9313569163@ONE97COMMUNICATIO NSLI 926931599813/			149.00	4,927.13
	Sep 26	CENTRAL SERVICE STA VISA POS ON 210		3.75		4,930.88

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Sep 26	Sep 26	Balance Brought Forward				4,930.88
		UPI/926942758198/ PAYTM/PAYDTH5848@PAYTM/PYTM0123456/ 19744201000007/OID9317786752@ONE97COMMUNICATIO NSLI			265.00	4,665.88
Sep 30	Sep 28	926942758198/ PURCHASE MSW*SUNSHINE FUEL STAT KOLAR IN 12:45:24/675445 00000000029000/INR 4987590001945459/927112831607			290.00	4,375.88
	Sep 30	CREDIT OF INTEREST		46.00		4,421.88
	Sep 29	IMPS/P2A/927206841156/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0205578396		10,000.00		14,421.88
	Sep 29	UPI/927242955528/ BHARATPE MERCHANT/BHARATPE90200288676@YESBANKLTD/Y 048064700000061/VERIFIED MERCHANT/ 927242955528/			800.00	13,621.88
	Sep 29	UPI/927240636496/ PAYTM/PAYBIL3066@PAYTM/PYTM0123456/ 19744201000007/OID9339096841@ONE97COMMUNICATIO NSLI			498.00	13,123.88
	Sep 30	927240636496/ SALARYSEP594392 026894 NACH CR IW:A1909300011001744 SAL - TECHMAHINDRALTD HSBC00014000000423 SCBL0036091		55,621.00		68,744.88
	Sep 30	IMPS/P2A/927312291003/5020002864299 HDFC0003860 STAR CAPITA			16,400.00	52,344.88
	Sep 30	UPI/927343849163/ PAYTM/PAYDTH5848@PAYTM/PYTM0123456/ 19744201000007/OID9348229936@ONE97COMMUNICATIO NSLI			333.00	52,011.88
	Sep 30	927343849163/ UPI/927344425267/ RELIANCE JIO INFOCOMM/JIO@CITIBANK/CITIORTGSMI/ 0016365211/AMOUNT TO PAY/ 927344425267/			51.00	51,960.88

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		Balance Brought Forward				51,960.88
Oct 01	Oct 01	262714970 NACH DR IW:SCBL000000000876558 TP ACH HUEYTECHNOLOJICIC00261000001992 SCBL0036074			8,528.00	43,432.88
	Oct 01	UPI/927416262495/ MANJUNATH K H/MARUTHICOMPUTERMART@OKAXIS/HDFC00005 05092020003172/UPI/ 927416262495/			24,500.00	18,932.88
Oct 03	Oct 03	IMPS/P2A/927607299108/8291918775 074681300000058 PAYSENSE SERVICES IN/074681300000058 FUND TRANS		1.00		18,933.88
	Oct 03	262278350 NACH DR IW:SCBL000000000884087 TP ACH POONAWALLAFIN NACH00000000020197 SCBL0036074			17,494.00	1,439.88
	Oct 03	IMPS/P2A/927622960378/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0207670367		15,000.00		16,439.88
Oct 04	Oct 04	IN3670191004H393 N277190944438091 STAR CAPITA NEFT HDFC MUMBAI SANDOZ HOUSE		15,000.00		31,439.88
	Oct 04	UPI/927710147921/ UMESHA B A/UMESH. DIAMOND@OKHDFCBANK/HDFC0000053/ 00531610051903/MANJESH LAPTOP/ 927710147921/			22,000.00	9,439.88
	Oct 04	IMPS/P2A/927714742885/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0207892242		2,500.00		11,939.88
	Oct 04	IN3670191004FI73 IDFBH19277394498 PAYME INDIA FINANCIAL SERVICES PRIV NEFT IDFB CMS HUB		7,850.00		19,789.88

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		Balance Brought Forward				19,789.88
Oct 04	Oct 04	IMPS/P2A/927720975132/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0208067040		2,000.00		21,789.88
	Oct 04	UPI/927721411547/ K L V PRASAD/INFINITY.HP.85-1@OKHDFCBANK/HDFC00006 50100001973324/UPI/ 927721411547/			12,500.00	9,289.88
	Oct 04	IMPS/P2A/927722515624/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0208103346		100.00		9,389.88
	Oct 04	UPI/927723010972/ 10758101048061/SHRI778@OKSBI/ SRINATH N/PKGB0010758/HI/ 927723010972/		2,000.00		11,389.88
Oct 05	Oct 05	1029824814 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			11,249.00	140.88
Oct 08	Oct 08	UPI/928108059869/ 2211415758/SWAP.RAIN@OKICICI/ SWAPNIL ANIL RAIN/KKBK0000469/DOSA/ 928108059869/		30.00		170.88
	Oct 08	UPI/928137031546/ RELIANCE JIO INFOCOMM/JIO@CITIBANK/CITI0RTGSMI/ 0016365211/AMOUNT TO PAY/ 928137031546/			51.00	119.88
Oct 10	Oct 10	UPI/928316411949/ 10758101048061/SHRI778@OKSBI/ SRINATH N/PKGB0010758/S/ 928316411949/		20,000.00		20,119.88
	Oct 10	UPI/928318439693/ 182601141000054/SUNANDA.CVG@OKICICI/ SUNANDA C V/VIB0001826/UPI/ 928318439693/		10,000.00		30,119.88

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		Balance Brought Forward				30,119.88
Oct 10	Oct 10	IMPS/P2A/928318849208/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0209918928		1,000.00		31,119.88
	Oct 10	UPI/928319086264/ SHUBHAM BHARTI/SHUBHAMBHARTI993922@OKICICI/ICIC000 036001534955/UPI/ 928319086264/			100.00	31,019.88
	Oct 10	UPI/928319091887/ SHUBHAM BHARTI/SHUBHAMBHARTI993922@OKICICI/ICIC000 036001534955/UPI/ 928319091887/			20,000.00	11,019.88
	Oct 10	UPI/928319100324/ SHUBHAM BHARTI/SHUBHAMBHARTI993922@OKICICI/ICIC000 036001534955/UPI/ 928319100324/			10,900.00	119.88
Oct 11	Oct 11	UPI/928414820381/ 00000020140201390/RAJUS996644@OKSBI/ KANTHARAJ S/SBIN0001438/UPI/ 928414820381/		5,500.00		5,619.88
	Oct 11	PURCHASE HYDERABAD MAGIC BANGALORE IN 14:54:09/131833 00000000100000/INR 4987590001945459/928414943293			1,000.00	4,619.88
	Oct 11	ATM WITHDRAWAL SELF-SWITCH AT NFS 15:20:53/928415133489 00000000250000/INR 4987590001945459/468972			2,500.00	2,119.88
Oct 14	Oct 13	ATM WITHDRAWAL SELF-SWITCH AT NFS 08:51:45/928608413299 00000000200000/INR 4987590001945459/516659			2,000.00	119.88
Oct 16	Oct 16	UPI/928932911224/ PAYTM/PAYBIL3066@PAYTM/PYTM0123456/ 19744201000007/OID9462667731@ONE97COMMUNICATIO NSLI 928932911224/			31.00	88.88

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		Balance Brought Forward				88.88
Oct 17	Oct 17	IMPS/P2A/929013846194/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0211894742		12.00		100.88
	Oct 17	UPI/929037922828/ PAYTM/ADD-MONEY@PAYTM/PYTM0123456/ 19744201000007/OID9472496375@ONE97COMMUNICATIO NSLI 929037922828/ 1030624979			100.00	0.88
Oct 18	Oct 18	NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			590.00	-589.12
	Oct 18	1030624979 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074		590.00		0.88
Oct 21	Oct 20	IMPS/P2A/929308805394/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0212617747		200.00		200.88
	Oct 20	UPI/929332367820/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID9491990311@ONE97COMMUNICATIO NSLI 929332367820/			143.35	57.53
	Oct 21	IMPS/P2A/929409590820/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0212842698		42.00		99.53
	Oct 21	UPI/929433580581/ DOSASTALL/PAY8978658516@PAYTM/PYTM0123456/ 19744201000007/OID201910210920510036@DOSASTALL/ 929433580581/			90.00	9.53
	Oct 21	IMPS/P2A/929417826261/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0213009943		30,000.00		30,009.53

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		Balance Brought Forward				30,009.53
Oct 21	Oct 21	IMPS/P2A/929417157462/1152500100001 KARB0000115 GAGANNA			8,000.00	22,009.53
	Oct 21	LB36701910219202 BHANIX FINANCE AND INVEST KOTAK MAHINDRA BANK			19,708.00	2,301.53
	Oct 21	ONLINE NEFT 0000000-0000-0000-1910- IMPS/P2A/929418851648/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0213027833		8,000.00		10,301.53
	Oct 21	UPI/929457068216/ VASUDEVA S/9743630743@YBL/HDFC0000549/ 50100220108207/PAYMENT FROM PHONEPE/ 929457068216/			8,000.00	2,301.53
Oct 22	Oct 22	IMPS/P2A/929510504635/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0213149163		10,000.00		12,301.53
	Oct 22	IMPS/P2A/929510201674/32085602691 SBIN0006029 LOKESH K			10,000.00	2,301.53
	Oct 22	IMPS/P2A/929510477231/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER		4,292.00		6,593.53
	Oct 22	UPI/929513242316/ SWAPNIL ANIL RAIN/SWAP.RAIN@OKICICI/KKBK0000469/ 2211415758/UPI/ 929513242316/			120.00	6,473.53
	Oct 22	UPI/929516388727/ ANJAN KUMAR/9880494867@YBL/KKBK0008055/ 142010133987/PAYMENT FROM PHONEPE/ 929516388727/			6,000.00	473.53

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		Balance Brought Forward				473.53
Oct 23	Oct 23	UPI/929609242187/ 2211415758/SWAP.RAIN@OKICICI/ SWAPNIL ANIL RAIN/KKBK0000469/UPI/ 929609242187/		55.00		528.53
Oct 24	Oct 24	UPI/929710418350/ 2011522120/ASHWININM3@OKICICI/ ASHWINI N MIRAJKAR/KKBK0000463/UPI/ 929710418350/		35.00		563.53
	Oct 24	UPI/929764354696/ ANJAN KUMAR/9880494867@YBL/KKBK0008055/ 142010133987/PAYMENT FROM PHONEPE/ 929764354696/			500.00	63.53
	Oct 24	UPI/929717654221/ 01841050248442/MANJESH021@OKHDFCBANK/ MANJESH J/HDFC0000184/LAPTOP PAYMENT CHENNI/ 929717654221/		10,000.00		10,063.53
	Oct 24	UPI/929763218984/ NEW MEDICON MEDICALS/Q79917522@YBL/YESBOYBLUPI/ 002261100000025/PAYMENT FROM PHONEPE/ 929763218984/			125.00	9,938.53
Oct 25	Oct 25	IMPS/P2A/929805649192/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0214000174		8,000.00		17,938.53
	Oct 25	IMPS/P2A/929805652739/5020002864299 HDFC0003860 STAR CAPITA			17,705.00	233.53
	Oct 25	IN3670191025V186 N298190963569033 STAR CAPITA		5,000.00		5,233.53
	Oct 25	NEFT HDFC MUMBAI SANDOZ HOUSE ATM WITHDRAWAL SELF-SWITCH AT NFS 16:34:49/929816215332 00000000500000/INR 4987590001945459/834152			5,000.00	233.53

MR YASHAVANTH KUMAR H

BRANCH : M G Road
 STATEMENT DATE : 01 Sep 2019 To 13 Dec 2019
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 45611273722

BRANCH ADDRESS :
 Raheja Towers 26 M.G. Road Bangalore - 560 001
 IFSC : SCBL0036074 MICR CODE: 560036003
 Phone No.: 08030626248

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				233.53
Oct 28	Oct 28	IMPS/P2A/930105431373/7331154359 0024071989 STAR CAPITA/0024071989 QUICKCREDITQCL0145558		15,000.00		15,233.53
	Oct 28	UPI/930118385589/ UMESHA B A/BMDHANUSH@YBL/HDFC0000053/ 00531610051903/PAYMENT FROM PHONEPE/ 930118385589/			15,000.00	233.53
Oct 30	Oct 30	IMPS/P2A/930312505566/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0215426657		15,000.00		15,233.53
	Oct 30	IMPS/P2A/930312130431/31799064883 SBIN0006029 YASHAVANTHA KUMAR			5,000.00	10,233.53
	Oct 30	IMPS/P2A/930312131251/5020002864299 HDFC0003860 STAR CAPITA			5,375.00	4,858.53
	Oct 30	IMPS/P2A/930318812580/9867822800 916020009768905 ASHISH SECURITIES PV/916020009768905 ES-LOAN - 1414208485		25,000.00		29,858.53
	Oct 30	UPI/930318481720/ SRINATH N/SHRI778@OKSBI/PKGB0010758/ 10758101048061/UPI/ 930318481720/			12,000.00	17,858.53
Oct 31	Oct 31	SALARYOCT19594392 028948 NACH CR IW:A1910310019001524 SAL - TECHMAHINDRALTD HSBC00014000000423 SCBL0036091		59,513.00		77,371.53
	Oct 31	IMPS/P2A/930414241213/1095910101995 PKGB0010959 HANUMAPPA			20,000.00	57,371.53

MR YASHAVANTH KUMAR H

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 Raheja Towers 26 M.G. Road Bangalore - 560 001
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				57,371.53
Oct 31	Oct 31	UPI/930464608953/ 64024180217SBIN0040019IFSCNPCI/SBIN0040019/ 64024180217/FAN/ 930464608953/			1,070.00	56,301.53
	Oct 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 16:47:44/930416376648 00000000500000/INR 4987590001945459/199438			5,000.00	51,301.53
	Oct 31	UPI/930434775070/ UMESHA B A/BMDHANUSH@YBL/HDFC0000053/ 00531610051903/PAYMENT FROM PHONEPE/ 930434775070/			2,800.00	48,501.53
	Oct 31	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:59:58/930418025383 00000000300000/INR 4987590001945459/990280			3,000.00	45,501.53
	Oct 31	UPI/930443349740/ FIVE STAR CHICKEN/Q89505703@YBL/YESBOYBLUPI/ 002261100000025/NA/ 930443349740/			195.00	45,306.53
	Oct 31	IMPS/P2A/930421288789/31799064883 SBIN0006029 YASHAVANTHA KUMAR			1,000.00	44,306.53
Nov 01	Nov 01	IMPS/P2A/930510328166/5020002864299 HDFC0003860 STAR CAPITA			15,800.00	28,506.53
	Nov 01	IMPS/P2A/930510328391/32085602691 SBIN0006029 LOKESH K			10,000.00	18,506.53
	Nov 01	277600615 NACH DR IW:SCBL0000000000876558 TP ACH HUEYTECHNOLOJICIC00261000001992 SCBL0036074			8,464.00	10,042.53

MR YASHAVANTH KUMAR H

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 Raheja Towers 26 M.G. Road Bangalore - 560 001
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				10,042.53
Nov 04	Nov 03	IMPS/P2A/930722057982/9999999999 002267800000420 MERITUS MEDIA PVT LT/002267800000420 FUND TRANSFER		5,150.40		15,192.93
	Nov 03	UPI/930722348986/ CASHFREE/CASHFREEONLINE@YBL/YESB0YBLUPI/ 002261100000025/PAYMENT FROM PHONEPE/ 930722348986/			200.00	14,992.93
	Nov 03	IMPS/P2A/930723006929/9999999999 409000578256 ARTHIMPACT FINSERVE /409000578256 TBCASH 07152721ECB94016A706B7C		500.00		15,492.93
	Nov 04	277083254 NACH DR IW:SCBL0000000000884087 TP ACH POONAWALLAFIN NACH00000000020197 SCBL0036074			17,494.00	-2,001.07
	Nov 04	277083254 NACH DR IW:SCBL0000000000884087 TP ACH POONAWALLAFIN NACH00000000020197 SCBL0036074		17,494.00		15,492.93
	Nov 04	IN3670191104CK01 N308190971532164 STAR CAPITA		20,000.00		35,492.93
	Nov 04	NEFT HDFC MUMBAI SANDOZ HOUSE IN3670191104HY50 N308190312429414 PAYMATE INDIA PRIVATE LIMITED		1,000.00		36,492.93
	Nov 04	NEFT YES BANK LTD IMPS/P2A/930820302607/222222222 001467800000032 PAYME INDIA UO HUEY /001467800000032 FUND TRANSFER		7,850.00		44,342.93
Nov 05	Nov 05	1030800679 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			11,249.00	33,093.93

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 Raheja Towers 26 M.G. Road Bangalore - 560 001
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				33,093.93
Nov 05	Nov 05	IMPS/P2A/930917740823/000505026575 ICIC00000005 POONAWALLA FINANCE PRIVATE LIMITED			19,264.00	13,829.93
Nov 06	Nov 06	UPI/931043600486/ B NAGESH KUMAR/PAY9844254056@PAYTM/PYTM0123456/ 19744201000007/OID201911061920490038@SHARADHAM EDIC			506.00	13,323.93
	Nov 06	931043600486/ PURCHASE MORE RETAIL LIMITED BANGALORE IN 19:50:26/537760 00000000074350/INR 4987590001945459/931014476033			743.50	12,580.43
	Nov 06	PURCHASE EQX ANALYTICS PVT LTD SOUTH DELHI IN 21:51:30/743509 0000000000102/INR 4987590001945459/931021762791			1.02	12,579.41
Nov 07	Nov 07	IMPS/P2A/931106409791/9819802177 10044514002 KARZA TECHNOLOGIES P/10044514002 BANKACCOUNTVERIFICATIONTRANSACTION		1.00		12,580.41
	Nov 07	PAYMENT GATEWAY RAZORPAY 0000000-0000-0000-1911-070645530000			234.82	12,345.59
Nov 08	Nov 08	IMPS/P2A/931208370050/7777777777 002281300006986 RAZORPAY SOFTWARE PR/002281300006986 SI CREVA CAPITAL SERVICES PVT FUND		1.00		12,346.59
	Nov 08	IMPS/P2A/931208371120/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 KISSHT FASTCASH DISBURSAL FUND TRAN		2,380.50		14,727.09
	Nov 08	IMPS/P2A/931210615041/9819802177 10044514002 KARZA TECHNOLOGIES P/10044514002 BANKACCOUNTVERIFICATIONTRANSACTION		1.00		14,728.09

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				14,728.09
Nov 08	Nov 08	IMPS/P2A/931210468662/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 PC FINANCIAL SERVICES PRIVATE FUND		4,000.00		18,728.09
	Nov 08	UPI/931212477897/ RAJESHWARI H N/HNRAJESHWARI45@OKAXIS/KKBK0000431/ 7211962462/UPI/ 931212477897/			10,000.00	8,728.09
	Nov 08	IN3670191108GU00 N312190977397139 AKARA CAPITAL ADVISORS PRIVATE LIM NEFT HDFC MUMBAI SANDOZ HOUSE		3,000.00		11,728.09
	Nov 08	PURCHASE CHANDRAPPA HOTEL BANGALORE IN 20:05:55/192724 00000000027500/INR 4987590001945459/931214364393			275.00	11,453.09
	Nov 08	UPI/931244034683/ BHARATPE MERCHANT/BHARATPE90200117636@YESBANKLTD/Y 048064700000061/VERIFIED MERCHANT/ 931244034683/			20.00	11,433.09
Nov 11	Nov 09	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 07:42:25/2987 00000000300000/INR 4987590001945459/289461			3,000.00	8,433.09
	Nov 09	UPI/931313442258/ SHAIK MABASHA/SKMABASHA143@OKSBI/SBIN0000858/ 00000031165518854/UPI/ 931313442258/			340.00	8,093.09
	Nov 09	UPI/931360073885/ ANJAN KUMAR/9880494867@YBL/KKBK0008055/ 142010133987/PAYMENT FROM PHONEPE/ 931360073885/			8,000.00	93.09
	Nov 11	UPI/931540173157/ SRI DURGA PARAMESHWARI CONDIMENTS/Q25357852@YBL/SB 00000064143292095/NA/ 931540173157/			15.00	78.09

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				78.09
Nov 12	Nov 12	IMPS/P2A/931607997560/7304868978 071605003340		1.00		79.09
		INSTANT PAY INDIA LI/071605003340 7304868978				
Nov 14	Nov 14	1031610682 NACH DR IW:SCBL000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			590.00	-510.91
	Nov 14	1031610682 NACH DR IW:SCBL000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074		590.00		79.09
Nov 19	Nov 19	IMPS/P2A/932309038478/7303203328 071605003340		1.00		80.09
		INSTANT PAY INDIA LI/071605003340 7303203328				
Nov 20	Nov 20	PAYMENT GATEWAY SCBEMANDATE 0000000-0000-0000-1911-202338418300			1.00	79.09
Nov 21	Nov 21	IN3670191121R641 N325190987104753 STAR CAPITA		5,000.00		5,079.09
	Nov 21	IMPS/P2A/932515664117/9611370139 00000031799064883 MR YASHAVANTHA KUMA/00000031799064883 MOBUA0222409067		20,000.00		25,079.09
	Nov 21	IMPS/P2A/932515507160/9999900038941 KKBK0000958			19,708.00	5,371.09
Nov 22	Nov 22	BHANIX FINANCE AND INVESTMENT LTD PURCHASE CASHBEAN 9967122054 IN 11:21:56/277675 00000000464342/INR 4987590001945459/932605470095			4,643.42	727.67
	Nov 22	IN3670191122X376 N326190321957092		189,920.00		190,647.67

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 Raheja Towers 26 M.G. Road Bangalore - 560 001
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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				190,647.67
Nov 22	Nov 22	IMPS/P2A/932615604733/1095910101995 PKGB0010959 HANUMAPPA			100,000.00	90,647.67
	Nov 22	IMPS/P2A/932615604796/1152500100001 KARB0000115 GAGANNA			8,000.00	82,647.67
	Nov 22	REVERSAL PAYMENT GATEWAY DT 221119		1.00		82,648.67
	Nov 22	IMPS/P2A/932615605039/9999900038941 KKBK0000958 BHANIX FINANCE AND INVESTMENT LTD			39,418.00	43,230.67
	Nov 22	UPI/932615343317/ SRINATH N/SHRI778@OKSBI/PKGB0010758/ 10758101048061/UPI/ 932615343317/			11,000.00	32,230.67
	Nov 22	IMPS/P2A/932622349091/9999999999 9711744340		193,095.00		225,325.67
	Nov 22	IMPS/P2A/932622643046/1095910101995 PKGB0010959 HANUMAPPA			80,000.00	145,325.67
	Nov 22	IMPS/P2A/932622643495/5020002864299 HDFC0003860 STAR CAPITA			22,660.00	122,665.67
	Nov 22	IMPS/P2A/932622643518/5020002864299 HDFC0003860 STAR CAPITA			5,275.00	117,390.67
	Nov 22	IMPS/P2A/932623643564/31799064883 SBIN0006029 YASHAVANTHA KUMAR			20,000.00	97,390.67
	Nov 22	IMPS/P2A/932623643650/7770196113701 IDFB0010209 SI CREVA CAPITAL SERVICES PVT LTD			3,022.00	94,368.67

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				94,368.67
Nov 25	Nov 23	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:22:50/932706198558 00000001000000/INR 4987590001945459/627863			10,000.00	84,368.67
	Nov 23	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:23:51/932706198559 00000001000000/INR 4987590001945459/629149			10,000.00	74,368.67
	Nov 23	ATM WITHDRAWAL SELF-SWITCH AT NFS 06:24:47/932706198560 00000001000000/INR 4987590001945459/630391			10,000.00	64,368.67
	Nov 23	UPI/932708565807/ ANJAN KUMAR/9880494867@YBL/KKBK0008055/ 142010133987/LAPTOPS AMOUNT/ 932708565807/			20,000.00	44,368.67
	Nov 23	UPI/932756967348/ SRINIVASA K N/9741074060@YBL/CNRB0000000/ 0539101035371/PAYMENT FROM PHONEPE/ 932756967348/			12,000.00	32,368.67
	Nov 24	UPI/932854182881/ BHARATPE MERCHANT/BHARATPE90200545707@YESBANKLTD/Y 048064700000061/NOTE THAT YOU ARE SENDING THIS AMO 932854182881/			32,000.00	368.67
	Nov 24	IMPS/P2A/932823787249/7331154359 0024071989 STAR CAPITA/0024071989 QUICKCREDITQCL0157152		25,000.00		25,368.67
	Nov 25	UPI/932924923238/ UMESHA B A/BMDHANUSH@YBL/HDFC0000053/ 00531610051903/OCT MONTH RENT BILL/ 932924923238/			12,500.00	12,868.67
	Nov 25	IMPS/P2A/932914057130/9999999999 409000578256 ARTHIMPACT FINSERVE /409000578256 TBCASH 1222B31AB61C4405B26A0F8		1,000.00		13,868.67

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				13,868.67
Nov 25	Nov 25	IMPS/P2A/932915920522/31799064883 SBIN0006029 YASHAVANTHA KUMAR			5,000.00	8,868.67
	Nov 25	UPI/932916156607/ ANJAN KUMAR/9880494867@YBL/KKBK0008055/ 142010133987/PAYMENT FROM PHONEPE/ 932916156607/			2,000.00	6,868.67
	Nov 25	UPI/932943313890/ PAYTM DTH RECHARGE/PAYDTH5848@PAYTM/PYTM0123456/ 19744201000007/OID9765772863@PAYTMDTHRECHARGE/ 932943313890/			739.00	6,129.67
Nov 26	Nov 26	PURCHASE AVENUE SUPERMARTS LTD - D BANGALORE IN 11:37:04/654194 0000000007840/INR 4987590001945459/933011309118			78.40	6,051.27
Nov 27	Nov 27	IMPS/P2A/933111184490/1111111111 002261100000070 RAZORPAY SOFTWARE PV/002261100000070 KISSHT FASTCASH DISBURSAL		3,087.00		9,138.27
	Nov 27	PURCHASE VISHAL MEGA. BANGALORE IN 17:00:15/091021 00000000079900/INR 4987590001945459/933111726898			799.00	8,339.27
	Nov 27	PURCHASE VISHAL MEGA. BANGALORE IN 20:38:35/863965 00000000109400/INR 4987590001945459/933115984342			1,094.00	7,245.27
	Nov 27	UPI/933120576261/ FIVE STAR CHICKEN/Q89505703@YBL/YESBOYBLUPI/ 002261100000025/NOTE THAT YOU ARE SENDING THIS AMO			130.00	7,115.27
Nov 28	Nov 28	933120576261/ PURCHASE AMAZON SELLER BANGALORE IN 12:56:54/454957 00000000109900/INR 4987590001945459/933207323490			1,099.00	6,016.27

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				6,016.27
Nov 28	Nov 28	UPI/933241869459/ SHRI KRISHNA BHAVAN SWEETS/Q88803620@YBL/PUNB05936 5936002100000819/NA/ 933241869459/			90.00	5,926.27
	Nov 28	IN3670191128NJ77 N332190993047341 AKARA CAPITAL ADVISORS PRIVATE LIM		3,000.00		8,926.27
	Nov 28	UPI/933280960134/ GOWTHAM PRASAD P/9945950958@YBL/SBIN0016874/ 00000020345831717/PAYMENT FROM PHONEPE/ 933280960134/			500.00	8,426.27
	Nov 28	ATM WITHDRAWAL SELF-SWITCH AT CASHNT 20:52:27/933208315932 00000000300000/INR 4987590001945459/168571			3,000.00	5,426.27
Nov 29	Nov 29	UPI/933329013154/ PAYTM VODAFONE MOBILE RECHARGE/PAYVOD0796@PAYTM/PY 19744201000007/OID9788821880@PAYTMVODAFONEMOBI LERE 933329013154/			153.00	5,273.27
	Nov 29	IN36701911290J15 CMS1313485671 SHRIRAM CITY UNION FINANCE LIMITED		48,011.00		53,284.27
	Nov 29	IMPS/P2A/933312348902/1095910101995 PKGB0010959 HANUMAPPA			16,000.00	37,284.27
	Nov 29	IMPS/P2A/933312348988/1095910104021 PKGB0010959 KANTHAMMA			1,000.00	36,284.27
	Nov 29	SALARYNOV594392 012201 NACH CR IW:A1911290011003911 SAL - TECHMAHINDRALTD HSBC00014000000423 SCBL0036091		43,115.00		79,399.27
	Nov 29	UPI/933314200819/ SWAPNIL ANIL RAIN/SWAP.RAIN@OKAXIS/KKBK0000469/ 2211415758/UPI/ 933314200819/			275.00	79,124.27

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Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				79,124.27
Nov 29	Nov 29	UPI/933343991477/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID9793682423@PAYTMAIRTELMOBILERE CH			145.00	78,979.27
Nov 30	Nov 30	933343991477/ ATM WITHDRAWAL SELF-SWITCH AT NFS 08:07:55/933408007411 00000001000000/INR 4987590001945459/709187			10,000.00	68,979.27
	Nov 30	UPI/933408210407/ ANAND K/ANANDSHETTY1499@OKICICI/SYNB0001600/ 16002200094550/UPI/ 933408210407/			128.00	68,851.27
	Nov 30	IMPS/P2A/933408421177/31799064883 SBIN0006029 YASHAVANTHA KUMAR			5,000.00	63,851.27
	Nov 30	IMPS/P2P/933408421261/9611370139 9015950 YASHWANTH KUMAR			2,000.00	61,851.27
	Nov 30	UPI/933424658443/ BHARATPE MERCHANT/BHARATPE91000141664@YESBANKLTD/Y 048064700000061/NOTE THAT YOU ARE SENDING THIS AMO			300.00	61,551.27
Dec 02	Dec 02	933424658443/ UPI/933630505972/ PUNYA TEA STALL/PAYTM- 39168849@PAYTM/PYTM0123456/ 19744201000007/OID201912020613480043@PUNYATEAST ALL			57.00	61,494.27
	Dec 02	933630505972/ IMPS/P2A/933609577727/32085602691 SBIN0006029 LOKESH K			10,000.00	51,494.27
	Dec 02	293345007 NACH DR IW:SCBL0000000000876558 TP ACH HUEYTECHNOLOJICIC00261000001992 SCBL0036074			8,464.00	43,030.27

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ACCOUNT NO : 45611273722

BRANCH ADDRESS :
Raheja Towers 26 M.G. Road Bangalore - 560 001
IFSC : SCBL0036074 MICR CODE: 560036003
Phone No.: 08030626248

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
Dec 02	Dec 02	IMPS/P2A/933620639540/7770196113701 IDFB0010209 SI CREVA CAPITAL SERVICES PVT LTD			3,526.00	39,504.27

MR YASHAVANTH KUMAR H

BRANCH : M G Road
 STATEMENT DATE : 01 Sep 2019 To 13 Dec 2019
 CURRENCY : INR
 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
 ACCOUNT NO : 45611273722

BRANCH ADDRESS :
 Raheja Towers 26 M.G. Road Bangalore - 560 001
 IFSC : SCBL0036074 MICR CODE: 560036003
 Phone No.: 08030626248

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				39,504.27
Dec 02	Dec 02	IMPS/P2A/933621166404/1111111111 002261100000070		3,262.37		42,766.64
		RAZORPAY SOFTWARE PV/002261100000070				
Dec 03	Dec 03	KISSHT FASTCASH DISBURSAL 292734984			17,494.00	25,272.64
		NACH DR IW:SCBL0000000000884087				
		TP ACH POONAWALLAFIN NACH00000000020197				
		SCBL0036074				
	Dec 03	PAYMENT GATEWAY EARLYSALARY			9,054.00	16,218.64
		0000000-0000-0000-1912-031345589900				
	Dec 03	IMPS/P2A/933721175207/2222222222		7,850.00		24,068.64
		001467800000032				
		PAYME INDIA UO HUEY /001467800000032				
		FUND TRANSFER				
Dec 05	Dec 05	1031892099			11,249.00	12,819.64
		NACH DR IW:SCBL0000000000839561				
		TP ACH ABL UTIB00180000009434				
		SCBL0036074				
	Dec 05	IMPS/P2A/933910876251/6364900106		1.24		12,820.88
		000705046751				
		RAZORPAY SOFTWARE PR/000705046751				
		1263671				
Dec 06	Dec 06	IMPS/P2A/934005101245/31799064883			12,000.00	820.88
		SBIN0006029				
		YASHAVANTHA KUMAR				
	Dec 06	IMPS/P2A/934007012218/9999999999		1,000.00		1,820.88
		409000578256				
		ARTHIMPACT FINSERVE /409000578256				
		TBCASH 5A3CE2A355A64911AE55FA4				
	Dec 06	IMPS/P2A/934009420978/1111111111		6,000.00		7,820.88
		002261100000070				
		RAZORPAY SOFTWARE PV/002261100000070				
		PC FINANCIAL SERVICES PRIVATE FUND				

MR YASHAVANTH KUMAR H

BRANCH : M G Road
 STATEMENT DATE : 01 Sep 2019 To 13 Dec 2019
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 ACCOUNT TYPE : SMART BANKING SAVINGS ACCOUNT
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BRANCH ADDRESS :
 Raheja Towers 26 M.G. Road Bangalore - 560 001
 IFSC : SCBL0036074 MICR CODE: 560036003
 Phone No.: 08030626248

Date	Value Date	Description	Cheque	Deposit	Withdrawal	Balance
		Balance Brought Forward				7,820.88
Dec 06	Dec 06	UPI/934009020380/ PRISM SERVICES PROP MADAN M/MAVERICK29485@OKH 510101000075018/UPI/ 934009020380/			5,000.00	2,820.88
Dec 09	Dec 08	UPI/934237383346/ PAYTM AIRTEL MOBILE RECHARGE/PAYAIR7673@PAYTM/PYTM 19744201000007/OID9858267783@PAYTMAIRTELMOBILERE CH 934237383346/			49.00	2,771.88
	Dec 09	UPI/934320264739/ CHIRANJEEVI SO SRINIVASA/9448879592@YBL/PKGB001095 10959101024575/PAYMENT FROM PHONEPE/ 934320264739/			550.00	2,221.88
	Dec 09	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:10:06/934318002413 00000000100000/INR 4987590001945459/831432			1,000.00	1,221.88
	Dec 09	REVSL ATM CASH WDRL SELF SWITCH AT NFS 18:10:06/934318002413 00000000100000/INR 4987590001945459/831432		1,000.00		2,221.88
	Dec 09	ATM WITHDRAWAL SELF-SWITCH AT NFS 18:11:48/934318003245 00000000100000/INR 4987590001945459/857304			1,000.00	1,221.88
Dec 12	Dec 12	PURCHASE VISHAL MEGA. BANGALORE IN 11:16:03/871055 00000000109600/INR 4987590001945459/934605715400			1,096.00	125.88
Dec 13	Dec 13	1032670316 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074			590.00	-464.12
	Dec 13	1032670316 NACH DR IW:SCBL0000000000839561 TP ACH ABL UTIB00180000009434 SCBL0036074		590.00		125.88
		Total		1,069,132.26	1,075,051.51	