

MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/19	EAW-524254XXXXXX2802-TPCN1112-HYDERABAD	0000000000003242	01/12/19	1,000.00		10,205.16
02/12/19	UPI-XXXXXX3939-YESB0CMSNOC-933609556880- LOAN AMOUNT 986691	0000093369855025	02/12/19	9,199.00		1,006.16
02/12/19	IMPS-933611096488-PC FINANCIAL SERVICE-H DFC-XXXXXXX0981-190411010019507584A1912 02020039549452A157526 CF	0000933611096488	02/12/19		8,700.00	9,706.16
02/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3637541840-OID9813526145@PAYT	0000933613896809	02/12/19	100.00		9,606.16
02/12/19	IMPS-933616412809-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-BLACKFINTECH	0000933616412809	02/12/19		2,100.00	11,706.16
02/12/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-933616746706-OASI SPAYBACK	0000933616016865	02/12/19	2,000.00		9,706.16
02/12/19	EAW-524254XXXXXX2802-SPCN8904-UPPAL	00000000000006355	02/12/19	1,000.00		8,706.16
03/12/19	IMPS-933705507807-PAYTM-HDFC-XXXXXXXXXX0 007-	0000933705507807	03/12/19		5,000.00	13,706.16
03/12/19	UPI-XXXXXX2970-YESB0CMSNOC-933712349641- LOAN AMOUNT 986691	0000933712048856	03/12/19	5,224.00		8,482.16
03/12/19	UPI-DADIGE SURENDER-CHINNASURENDER72@OKA XIS-ORBC0105166-933715512700-UPI	0000933715509217	03/12/19		500.00	8,982.16
03/12/19	UPI-XXXXXX3934-SYNB0003019-933715340680- UPI	0000933715515543	03/12/19	1.00		8,981.16
03/12/19	UPI-XXXXXX3934-SYNB0003019-933715356384- UPI	0000933715536766	03/12/19	500.00		8,481.16
03/12/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-933743100504-OID9823882028@P AYT	0000933719947104	03/12/19	225.00		8,256.16
04/12/19	ACH D- HOMECRINDFINPVT LTD-37081634360212	0000003775742066	04/12/19	6,454.00		1,802.16
04/12/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK	0000933816460767	04/12/19	500.00		1,302.16

HDFC BANK LIMITED

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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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05/12/19	HDFCBANK-BARB0MARRED-933816304101-UPI UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-933912259866-HI	0000933912721033	05/12/19		400.00	1,702.16
05/12/19	ACH D- TP ACH ZENLEFIN-296102449	0000003821726179	05/12/19	3,364.00		-1,661.84
05/12/19	ACH D- TP ACH ZENLEFIN-296102449	0000003821726179	05/12/19		3,364.00	1,702.16
06/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-934032977747-OID9841563905 @PAYT	0000093408027137	06/12/19	148.00		1,554.16
06/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4035993922-OID9842751865@PAYT	0000934011094369	06/12/19	100.00		1,454.16
06/12/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-934014969463-UPI	0000934014354778	06/12/19	500.00		954.16
06/12/19	UPI-P KRISHNA-KKRISHSH620@OKAXIS-PYTM0123 456-934016742974-SANDEEP	0000934016392568	06/12/19	500.00		454.16
06/12/19	IMPS-934021474877-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000934021474877	06/12/19		5,150.40	5,604.56
07/12/19	POS 524254XXXXXXXX2802 PTM*CAPFLOAT FIN	0000934120031432	07/12/19	3,953.06		1,651.50
07/12/19	EMI 5661973 CHQ S56619730131 1219566197 3	0000000005661973	07/12/19	2,711.00		-1,059.50
07/12/19	EMI 5661973 CHQ S56619730131 1219566197 3	0000000005661973	07/12/19		2,711.00	1,651.50
07/12/19	ACH D- TP ACH ZENLEFIN-298007450	0000003862558738	07/12/19	3,363.06		-1,711.56
07/12/19	ACH D- TP ACH ZENLEFIN-298007450	0000003862558738	07/12/19		3,363.06	1,651.50
08/12/19	EMI 5661973 CHQ S56619730131 1219566197 3-5661973	0000000000000000	08/12/19	1,651.50		0.00
12/12/19	IMPS-934615251910-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R FUND TRANSFER	0000934615251910	12/12/19		2,200.00	2,200.00
13/12/19	EMI 5661973 CHQ S56619730131 1219566197 3-5661973	0000000000000000	13/12/19	1,059.50		1,140.50

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13/12/19	5661973-EMI RTN CHARGES-NOVEMBER- 031219 -MIR1934664411566	MIR1934664411566	13/12/19	236.00		904.50
13/12/19	.ACH DEBIT RETURN CHARGES 051219 051219- MIR1934664411518	MIR1934664411518	13/12/19	590.00		314.50
13/12/19	.ACH DEBIT RETURN CHARGES 071219 071219- MIR1934664411534	MIR1934664411534	13/12/19	314.50		0.00
16/12/19	UPI-MOHD RIZWAN-RIZWAN1DEL@OKHDFCBANK-HD FC0000368-935017958506-GJAK	0000935017799172	16/12/19		500.00	500.00
16/12/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-935017964150-UPI	0000935017807557	16/12/19	100.00		400.00
17/12/19	IMPS-935100372205-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-TGHY TRUSTROCK	0000935100372205	17/12/19		2,457.20	2,857.20
17/12/19	UPI-MOHD RIZWAN-RIZWAN1DEL@OKHDFCBANK-HD FC0000368-935110318128-UPI	0000935110740982	17/12/19	500.00		2,357.20
17/12/19	ATW-524254XXXXXX2802-S1ANH989-HYDERABAD	0000000000003585	17/12/19	500.00		1,857.20
17/12/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-935115042550-UPI	0000935115918373	17/12/19	500.00		1,357.20
17/12/19	UPI-XXXXXX3934-SYNB0003019-935115059055- UPI	0000935115931846	17/12/19	1.00		1,356.20
17/12/19	UPI-XXXXXX3934-SYNB0003019-935116070299- UPI	0000935116953207	17/12/19	500.00		856.20
18/12/19	.ACH DEBIT RETURN CHARGES 071219 071219- MIR1935177044819	MIR1935177044819	18/12/19	275.49		580.71
18/12/19	1812 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	18/12/19	580.70		0.01
18/12/19	IMPS-935222006142-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000935222006142	18/12/19		1.00	1.01
19/12/19	1912 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	19/12/19	1.01		0.00
20/12/19	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	0000000000004448	20/12/19		25,000.00	25,000.00

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20/12/19	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	0000000000004451	20/12/19		20,000.00	45,000.00
20/12/19	UPI-XXXXXXXX2970-YESB0CMSNOC-935414085803- LOAN AMOUNT 986691	0000935414757453	20/12/19	5,224.00		39,776.00
20/12/19	UPI-XXXXXXXX2970-YESB0CMSNOC-935414093131- LOAN AMOUNT 986691	0000935414762511	20/12/19	5,234.00		34,542.00
20/12/19	IMPS-935415269727-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191220GXI JX	0000935415269727	20/12/19		13,820.00	48,362.00
20/12/19	UPI-XXXXXXXX3939-YESB0CMSNOC-935415146984- LOAN AMOUNT 986691	0000935415839264	20/12/19	10,804.00		37,558.00
20/12/19	UPI-XXXXXXXX2229-YESB0CMSNOC-935415164694- LOAN AMOUNT 986691	0000935415862077	20/12/19	2,705.70		34,852.30
20/12/19	POS 524254XXXXXXXX2802 PTM*PAYTM	0000935410094844	20/12/19	10,601.50		24,250.80
20/12/19	UPI-APOSU SRAVANTHI-NAGARIGARISRAVANTHI @OKSBI-SBIN0020898-935416437206-UPI	0000935416208122	20/12/19	1,875.00		22,375.80
20/12/19	UPI-ABOSU SRAVANTHI-NAGARIGARISRAVANTHI@ OKHDFCBANK-HDFC0001997-935416449497-CHRI STMAS	0000935416223549	20/12/19		300.00	22,675.80
20/12/19	UPI-LINGOJI MANASA RATNA-MANASARAVALI464 @OKICICI-ICIC0000008-935416027021-UPI	0000935416238904	20/12/19		600.00	23,275.80
20/12/19	UPI-FANNY INFANIA V-FANNYVICTOR95@OKICICI I-ICIC0001318-935416029885-CHRISTMAS	0000935416243128	20/12/19		300.00	23,575.80
20/12/19	UPI-K ASHISH KUMAR-ASHISHAASHU998@OKSBI- ANDB0002354-935417981039-SANDEEP	0000935417900527	20/12/19	5,000.00		18,575.80
20/12/19	UPI-MAGAPU BHANU SUNDER-BHANUSUNDER.18@O KHDFCBANK-HDFC0002479-935418016578-UPI	0000935418944825	20/12/19	1,800.00		16,775.80
21/12/19	POS 524254XXXXXXXX2802 IMOJO*INNOFIN SO	0000000000394674	21/12/19	199.00		16,576.80
21/12/19	IMPS-935512281176-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000935512281176	21/12/19		1,300.00	17,876.80
21/12/19	POS 524254XXXXXXXX2802 PTM*PAYTM	0000935510050545	21/12/19	6,195.45		11,681.35

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21/12/19	IMPS-935512298871-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935512298871	21/12/19		2,000.00	13,681.35
21/12/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-935513404747-UPI	0000935513260816	21/12/19	1,000.00		12,681.35
21/12/19	UPI-XXXXXX3939-YESB0CMSNOC-935513448314- LOAN AMOUNT 986697	0000935513312219	21/12/19	2,324.00		10,357.35
21/12/19	IMPS-935513341489-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935513341489	21/12/19		2,200.00	12,557.35
21/12/19	POS 524254XXXXXX2802 THE CHENNAI SHOP	0000000000102135	21/12/19	1,339.00		11,218.35
21/12/19	POS 524254XXXXXX2802 SRINIVASA TEXTIL	0000000000012847	21/12/19	5,595.00		5,623.35
21/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100571523 @ICICI-ICIC0000001-935517486267-VERIFIED MERCHANT	0000935517673259	21/12/19	200.00		5,423.35
21/12/19	NWD-524254XXXXXX2802-S1GR0741-HYDERABAD	0000935517028358	21/12/19	1,000.00		4,423.35
21/12/19	2112 OVERDUE LOAN -5661973 RECOVERED	0000000000000000	21/12/19	77.29		4,346.06
21/12/19	UPI-SRAVANAKUMAR MACHABH-SRAVAN9492@OKIC ICI-ICIC0000069-935518053669-HI	0000935518103524	21/12/19		500.00	4,846.06
22/12/19	NWD-524254XXXXXX2802-A3317001-RANGAREDDY	0000935616094985	22/12/19	500.00		4,346.06
23/12/19	UPI-KOPPULA KIRAN KUMAR-KIRAN.121284@OKH DFCBANK-HDFC0001042-935709496130-UPI	0000093579617883	23/12/19		300.00	4,646.06
23/12/19	UPI-KODURU SUDHAKAR-SUDHAKAR.KODURU13@OK HDFCBANK-HDFC0000545-935711053167-UPI	0000935711253369	23/12/19		10,000.00	14,646.06
23/12/19	UPI-SEERA LEELA SOWMYA-SLEELASOWMYA@OKAX IS-ORBC0100698-935712557497-UPI	0000935712632721	23/12/19		10,000.00	24,646.06
23/12/19	UPI-XXXXXX3934-SYNB0003019-935712395665- TESTING	0000935712657895	23/12/19	1.00		24,645.06

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23/12/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 935713947477-TONGUESTUNFOODNETW	0000935713359773	23/12/19	100.00		19,545.06
23/12/19	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	0000000000004593	23/12/19		20,000.00	39,545.06
23/12/19	UPI-XXXXXX2650-SBIN0016369-935714167437- UPI	0000935714635789	23/12/19	28,900.00		10,645.06
23/12/19	POS 524254XXXXXX2802 THE CHENNAI SHOP	0000000000020791	23/12/19	920.00		9,725.06
23/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100571524 @ICICI-ICIC0000001-935718672874-VERIFIED MERCHANT	0000935718431674	23/12/19	3,450.00		6,275.06
23/12/19	UPI-LAXMI LADIES EMPORIU-PAYTMQR28100505 0101F7MQYFGZ2BIU@PAYTM-PYTM0123456-93571 9736945-UPI	0000935719505253	23/12/19	310.00		5,965.06
23/12/19	NWD-524254XXXXXX2802-SFCNM350-HYDERABAD	0000935719009713	23/12/19	5,000.00		965.06
25/12/19	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	0000000000004786	25/12/19		18,500.00	19,465.06
25/12/19	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	0000000000004789	25/12/19		1,500.00	20,965.06
25/12/19	UPI-XXXXXX0197-ICIC0006238-935919709032- FROM SAMUEL	0000935919244176	25/12/19	15,000.00		5,965.06
25/12/19	UPI-SEERA LEELA SOWMYA-SLEELASOWMYA@OKAX IS-ORBC0100698-935920868950-FROM SAMUEL	0000935920430429	25/12/19	5,000.00		965.06
26/12/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-936037559206-OID9982389841 @PAYT	0000936013748775	26/12/19	399.00		566.06
27/12/19	UPI-MAGAPU BHANU SUNDER-BHANUSUNDER.18@O KHDFCBANK-HDFC0002479-936112943248-UPI	0000936112787014	27/12/19		10,000.00	10,566.06
27/12/19	UPI-KODURU SUDHAKAR-SUDHAKAR.KODURU13@OK HDFCBANK-HDFC0000545-936113090612-UPI	0000936113967491	27/12/19	10,000.00		566.06

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

27/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-936113295337-UPI	0000936113973374	27/12/19		6.00	572.06
27/12/19	IMPS-936115250614-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000936115250614	27/12/19		3,820.00	4,392.06
27/12/19	POS 524254XXXXXX2802 VISHAL MEGA MART	0000000000000590	27/12/19	559.00		3,833.06
28/12/19	UPI-TIFFIN CENTER-PAYTMQR281005050101803 05BW05YVJ@PAYTM-PYTM0123456-936211224961 -UPI	0000936211834299	28/12/19	30.00		3,803.06
28/12/19	UPI-B MALLIKARJUN-BALAGAMMALLIKARJUN@OKA XIS-BKID0005717-936211256237-UPI	0000936211862840	28/12/19	14.00		3,789.06
28/12/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-936213987219-UPI	0000936213700211	28/12/19	3,333.90		455.16
28/12/19	NWD-524254XXXXXX2802-TYYS0469-HYDERABAD	0000936214006955	28/12/19	400.00		55.16
29/12/19	IMPS-936317197293-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1577621810611B101 261	0000936317197293	29/12/19		4,000.00	4,055.16
29/12/19	POS 524254XXXXXX2802 BIG BAZAAR ,	00000000000003373	29/12/19	3,076.17		978.99
30/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 6413886475-OID10008925259@PAY	0000936413548521	30/12/19	100.00		878.99
31/12/19	GENPACT INDIA PRIVATE LIMITED	0000912302637808	31/12/19		15,524.00	16,402.99
31/12/19	POS 524254XXXXXX2802 RUPEECRAZY	0000000000074937	31/12/19	5,091.95		11,311.04
31/12/19	UPI-XXXXXX2229-YESB0CMSNOC-936511220693- LOAN AMOUNT 986691	0000936511610870	31/12/19	1,661.42		9,649.62
31/12/19	POS 524254XXXXXX2802 CASHFREE PAYMENT	0000000000243918	31/12/19	3,159.70		6,489.92
31/12/19	IMPS-936511360747-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-TGHY TRUSTROCK	0000936511360747	31/12/19		4,103.20	10,593.12
31/12/19	IMPS-936511363841-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000936511363841	31/12/19		1,300.00	11,893.12
31/12/19	UPI-XXXXXX3939-YESB0CMSNOC-936512379668- 9866917554 LOAN AM	0000936512823801	31/12/19	2,556.00		9,337.12

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

31/12/19	IMPS-936512391395-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000936512391395	31/12/19		3,000.00	12,337.12
31/12/19	UPI-MAGAPU BHANU SUNDER-BHANUSUNDER.18@O KHDFCBANK-HDFC0002479-936512596318-UPI	0000936512114990	31/12/19	10,000.00		2,337.12
31/12/19	IMPS-936514021608-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1577772873817B324 507	0000936514021608	31/12/19		4,000.00	6,337.12
31/12/19	UPI-K ASHISH KUMAR-ASHISHASHU9998@OKHDFC BANK-ANDB0002354-936514237977-SANDEEP	0000936514864858	31/12/19	500.00		5,837.12
31/12/19	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006206	31/12/19	500.00		5,337.12
31/12/19	UPI-GANDAM VARUN KUMAR-GANDHAMVARUN43@OK HDFCBANK-BARB0MARRED-936519244361-UPI	0000936519158517	31/12/19	3,000.00		2,337.12
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		44.00	2,381.12
02/01/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-000209092750-OID10029320655@ PAY	0000000029209021	02/01/20	225.00		2,156.12
02/01/20	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006661	02/01/20	500.00		1,656.12
02/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0213893107-OID10031525095@PAY	0000000213603008	02/01/20	100.00		1,556.12
02/01/20	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000006776	02/01/20	1,000.00		556.12
02/01/20	APOLLO FINVEST-AFGLOAN717500	0000253492800082	02/01/20		4,000.00	4,556.12
02/01/20	UPI-AELI SRINU-AELISRINU-1@OKSBI-CNRB000 0000-000218331622-UPI	0000000218172459	02/01/20	120.00		4,436.12
02/01/20	POS 524254XXXXXX2802 MAX HYPERMARKET	0000000000003694	02/01/20	1,736.70		2,699.42
02/01/20	POS 524254XXXXXX2802 PLAYOFF ENTERTAI	0000000000032435	02/01/20	500.00		2,199.42
03/01/20	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	0000000000007057	03/01/20	500.00		1,699.42
03/01/20	UPI-E-9849403605@PAYTM-IBKL0000297-00031 8112320-NA	0000000318813527	03/01/20	161.00		1,538.42
03/01/20	EAW-524254XXXXXX2802-SPCN8904-UPPAL	0000000000002323	03/01/20	1,000.00		538.42

HDFC BANK LIMITED

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City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

04/01/20	ACH D- HOMECRINDFINPVT LTD-37081634360201	0000004475504433	04/01/20	6,454.00		-5,915.58
04/01/20	ACH D- HOMECRINDFINPVT LTD-37081634360201	0000004475504433	04/01/20		6,454.00	538.42
06/01/20	ACH D- TP ACH ZENLEFIN-313195101	0000004518820391	06/01/20	3,364.00		-2,825.58
06/01/20	ACH D- TP ACH ZENLEFIN-313195101	0000004518820391	06/01/20		3,364.00	538.42
06/01/20	IMPS-000616117758-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-BLACKFINTECH	0000000616117758	06/01/20		2,800.00	3,338.42
06/01/20	UPI-XXXXXX2229-YESB0CMSNOC-000617479079- LOAN AMOUNT 986691	0000000617750640	06/01/20	1,568.00		1,770.42
06/01/20	IMPS-000617200973-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000000617200973	06/01/20		1,300.00	3,070.42
07/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 000710389844-TONGUESTUNFOODNETW	0000000710646796	07/01/20	50.00		3,020.42
07/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-000712107486-OID1007025237 8@PAY	0000000712535570	07/01/20	48.00		2,972.42
07/01/20	UPI-MEGA RANI-MEGHABIRADAR41@OKHDFCBANK- HDFC0001228-000714974450-UPI	0000000714700804	07/01/20		3,000.00	5,972.42
07/01/20	UPI-XXXXXX3939-YESB0CMSNOC-000715117042- LOAN AMOUNT 986691	0000000715881338	07/01/20	3,450.00		2,522.42
07/01/20	IMPS-000715922616-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000000715922616	07/01/20		4,000.00	6,522.42
07/01/20	POS 524254XXXXXX2802 CRAZYRUPEE	0000000000058215	07/01/20	5,084.30		1,438.12
07/01/20	IMPS-000715003173-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1578392863824B349 883	0000000715003173	07/01/20		4,000.00	5,438.12
07/01/20	UPI-XXXXXX3939-YESB0CMSNOC-000716579776- 9866917554 LOAN AM	0000000716393986	07/01/20	4,600.00		838.12
07/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0716136165-OID10072328888@PAY	0000000716440919	07/01/20	100.00		738.12
07/01/20	IMPS-000717128081-P C FINANCIAL SERVIC-H	0000000717128081	07/01/20		4,000.00	4,738.12

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
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Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

	DFC-XXXXXX4687-					
07/01/20	EMI 5661973 CHQ S56619730141 0120566197 3	0000000000000000	07/01/20	2,711.00		2,027.12
08/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040230136 @ICICI-ICIC0000001-000811797235-VERIFIED MERCHANT	0000000811311281	08/01/20	30.00		1,997.12
08/01/20	ACH D- TP ACH ZENLEFIN-314395702	0000004577419085	08/01/20	3,363.36		-1,366.24
08/01/20	ACH D- TP ACH ZENLEFIN-314395702	0000004577419085	08/01/20		3,363.36	1,997.12
08/01/20	UPI-MAKENA ANUSHA-8790971751@YBL-HDFC000 4111-000848073371-PAYMENT FROM PHONE	0000000812821768	08/01/20	1.00		1,996.12
08/01/20	UPI-MAKENA ANUSHA-8790971751@YBL-HDFC000 4111-000848746822-PAYMENT FROM PHONE	0000000812835747	08/01/20		1.00	1,997.12
08/01/20	UPI-MAKENA ANUSHA-8790971751@YBL-HDFC000 4111-000824180997-PAYMENT FROM PHONE	0000000812839720	08/01/20		2,000.00	3,997.12
08/01/20	UPI-MALAVI ASHOK-7702555306@YBL-ICIC0006 251-000824687435-PAYMENT FROM PHONE	0000000812845859	08/01/20		1.00	3,998.12
08/01/20	UPI-MALAVI ASHOK-7702555306@YBL-ICIC0006 251-000812191876-PAYMENT FROM PHONE	0000000812849956	08/01/20		2,500.00	6,498.12
08/01/20	UPI-MD ABDUL SAMAD-9866143913@YBL-SBIN0 008779-000812935279-LOAN AMOUNT DIVYA	0000000812862657	08/01/20	6,454.00		44.12
09/01/20	UPI-VENKATARAMANA SEELAM-9948478002@YBL- ICIC0003866-000944424588-PAYMENT FROM PH ONE	0000000911915218	09/01/20		100.00	144.12
09/01/20	ATW-524254XXXXXX2802-S1ANHY89-HYDERABAD	00000000000008414	09/01/20	100.00		44.12
09/01/20	IMPS-000914076824-5 PAISA CAPITAL LIM-H DFC-XXXXXXXXXX0273-FUND TRANSFER	0000000914076824	09/01/20		1.00	45.12
09/01/20	CASH DEPOSIT-XXXXXXXXXX1379-HABSIGUDA	00000000000006817	09/01/20		5,000.00	5,045.12
09/01/20	UPI-SRAVANAKUMAR MACHABH-9492121137@YBL- ICIC0000069-000942473891-PAYMENT FROM PH ONE	0000000914920201	09/01/20		30.00	5,075.12
09/01/20	POS 524254XXXXXX2802 MOUNT	0000000000165542	09/01/20	5,066.50		8.62
09/01/20	IMPS-000914094051-MOUNT SHIKHAR FINANC-H	0000000914094051	09/01/20		3,820.00	3,828.62

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From : 01/12/2019

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	DFC-XXXXXXXXXX0309-FUND TRANSFER					
09/01/20	UPI-GANDAM VARUN	0000000915957430	09/01/20	1.00		3,827.62
	KUMAR-GANDHAMVARUN43@OK					
	HDFCBANK-BARB0MARRED-000915174196-UPI					
09/01/20	UPI-SRAVANAKUMAR	0000000915965920	09/01/20	30.00		3,797.62
	MACHABH-SRAVAN9492@OKIC					
	ICI-ICIC0000069-000915181328-THNQ					
09/01/20	UPI-GANDAM VARUN	0000000915027854	09/01/20	500.00		3,297.62
	KUMAR-GANDHAMVARUN43@OK					
	HDFCBANK-BARB0MARRED-000915249357-UPI					
09/01/20	IMPS-000915112767-JCFLASH TECHNOLOGIES-H	0000000915112767	09/01/20		2,410.00	5,707.62
	DFC-XXXXXXXXXX0533-17103C56751D4801A24D					
	36CF9C289C64					
09/01/20	ATW-524254XXXXXXXX2802-S1ANHY89-HYDERABAD	0000000000008432	09/01/20	500.00		5,207.62
09/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000000916587476	09/01/20	25.87		5,181.75
	000916768240-TONGUESTUNFOODNETW					
10/01/20	POS 524254XXXXXXXX2802 PTM*CAPFLOAT FIN	0000001060041770	10/01/20	3,953.36		1,228.39
11/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	0000001111623730	11/01/20	21.00		1,207.39
	001111192294-TONGUESTUNFOODNETW					
11/01/20	ATW-524254XXXXXXXX2802-S1ANHY89-HYDERABAD	0000000000008956	11/01/20	500.00		707.39
11/01/20	NWD-524254XXXXXXXX2802-TYYS0469-HYDERABAD	0000001115000242	11/01/20	500.00		207.39
11/01/20	UPI-S A RIZWAN-RIZWANZOHAANWIZY@OKAXIS-A	0000001115388843	11/01/20	200.00		7.39
	NDB0001120-001115583159-SANDEEP					
13/01/20	NEFT CR-HSBC0110005-GENPACT INDIA PRIVAT	HSBCN20010336747	13/01/20		10,000.00	10,007.39
	E LIMITED-P S DIVYA-HSBCN20010336747					
13/01/20	POS 524254XXXXXXXX2802 SASHAKT RUPEE	0000000000030265	13/01/20	1,568.00		8,439.39
13/01/20	POS 524254XXXXXXXX2802 BLACKFINTECH	0000000000397666	13/01/20	4,025.20		4,414.19
13/01/20	IMPS-001309328782-RAZORPAY SOFTWARE PV-H	0000001309328782	13/01/20		1,300.00	5,714.19
	DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER					
13/01/20	POS 524254XXXXXXXX2802 CASHFREE PAYMENT	0000000000266359	13/01/20	5,266.17		448.02
13/01/20	IMPS-001309331714-PASFAR TECHNOLOGIES -H	0000001309331714	13/01/20		4,050.00	4,498.02

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13/01/20	DFC-XXXXXXXXXX0063-TGHY TRUSTROCK	0000000139978974	13/01/20	2,000.00	2,498.02
	UPI-MAKENA				
	ANUSHA-MAKENAANUSHA1996@OKHDF				
	CBANK-HDFC0004111-001309237645-THNQ ANUS				
	HA				
13/01/20	UPI-MALAVI ASHOK-MALAVIASHU@OKICICI-ICIC	0000000139986697	13/01/20	2,400.00	98.02
	0006251-001309244187-UPI				
13/01/20	IMPS-001316200828-RAZORPAY SOFTWARE PV-H	00000001316200828	13/01/20	4,000.00	4,098.02
	DFC-XXXXXXXXXX0070-POT1578902367080B600				
	480				
14/01/20	IMPS-001412051810-REMITTER-HDFC-XXXXXXXX	00000001412051810	14/01/20	1.00	4,099.02
	XXXXXXXX0961-IMPS TXN				
14/01/20	UPI-MALAVI ASHOK-MALAVIASHU@OKICICI-ICIC	0000000141258579	14/01/20	1,000.00	5,099.02
	0006251-001412102622-UPI				
14/01/20	UPI-XXXXXX3939-YESB0CMSNOC-001412701278-	00000001412618378	14/01/20	4,600.00	499.02
	LOAN AMOUNT 986691				
14/01/20	IMPS-001412130597-P C FINANCIAL SERVIC-H	00000001412130597	14/01/20	5,000.00	5,499.02
	DFC-XXXXXX4687-				
14/01/20	POS 524254XXXXXXXX2802 CRAZYRUPEE	00000000000148319	14/01/20	5,142.51	356.51
14/01/20	IMPS-001412281064-RAZORPAY SOFTWARE PV-H	00000001412281064	14/01/20	4,000.00	4,356.51
	DFC-XXXXXXXXXX0070-POT1578986474541B371				
	486				
14/01/20	UPI-MALAVI ASHOK-MALAVIASHU@OKICICI-ICIC	00000001412681462	14/01/20	1,100.00	3,256.51
	0006251-001412759149-UPI				
15/01/20	.ACH DEBIT RETURN CHARGES 040120 040120-	MIR2001223550219	15/01/20	590.00	2,666.51
	MIR2001223550219				
15/01/20	.ACH DEBIT RETURN CHARGES 060120 060120-	MIR2001224364436	15/01/20	590.00	2,076.51
	MIR2001224364436				
15/01/20	.ACH DEBIT RETURN CHARGES 080120 080120-	MIR2001426764084	15/01/20	590.00	1,486.51
	MIR2001426764084				
17/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-	00000001710428946	17/01/20	58.80	1,427.71
	001710400605-TONGUESTUNFOODNETW				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MRS. P S DIVYA
GENPACT INDIA
14-45
IDA UPPAL
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HABSIGUDA
Address : H. NO. 4-73-2D,
GROUND AND FIRST FLOOR,
SNEHA NAGAR COLONY, STREET NO. 8,
City : HABSIGUDA 500007
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 64860211
Account No : 50100124541379 OTHER
A/C Open Date : 10/11/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

18/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-001811360686-TONGUESTUNFOODNETW	0000001811668741	18/01/20	11.55		1,416.16
19/01/20	IMPS-001913770566-CASHFREE-HDFC-XXXXXXX0175-BANK DETAILS VALIDATION CF	0000001913770566	19/01/20		1.00	1,417.16
19/01/20	IMPS-001916134176-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	0000001916134176	19/01/20		2,292.00	3,709.16
20/01/20	POS 524254XXXXXX2802 KRAZYBEE RAZORPA	0000002049004566	20/01/20	3,044.38		664.78
20/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-002011886289-TONGUESTUNFOODNETW	0000002011568212	20/01/20	29.40		635.38
20/01/20	UPI-MAGAPU BHANU SUNDER-BHANUSUNDER.18@O KHDFCBANK-HDFC0002479-002012134182-UPI	0000002012872475	20/01/20		5,000.00	5,635.38
20/01/20	POS 524254XXXXXX2802 RUPEEMAX	0000000000117066	20/01/20	5,131.58		503.80
20/01/20	IMPS-002016390011-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-POT1579505461524B1209239	0000002016390011	20/01/20		4,000.00	4,503.80
20/01/20	POS 524254XXXXXX2802 SASHAKT RUPEE	0000000000224379	20/01/20	1,568.00		2,935.80
20/01/20	IMPS-002017414115-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000002017414115	20/01/20		1,300.00	4,235.80
20/01/20	IMPS-002017444146-JCFLASH TECHNOLOGIES-HDFC-XXXXXXXXXX0533-02D76E3E701B4B279968EACADC14E528	0000002017444146	20/01/20		2,410.00	6,645.80
21/01/20	UPI-XXXXXX3939-YESB0CMSNOC-002109219917-LOAN AMOUNT 986691	0000000219020536	21/01/20	5,750.00		895.80
21/01/20	IMPS-002109342473-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICES PRIVATE	0000002109342473	21/01/20		5,500.00	6,395.80
21/01/20	POS 524254XXXXXX2802 CRAZYRUPEE	0000000000036425	21/01/20	5,142.51		1,253.29
21/01/20	IMPS-002109346759-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-POT1579580828869B393	0000002109346759	21/01/20		4,000.00	5,253.29

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003796 MICR : 500240062
Branch Code : 3796 Product Code : 114

From : 01/12/2019

To : 22/01/2020

Statement of account

	787					
21/01/20	POS 524254XXXXXX2802 MOUNT	0000000000045620	21/01/20	5,066.50		186.79
21/01/20	IMPS-002110385700-MOUNT SHIKHAR FINANC-H	0000002110385700	21/01/20		3,938.00	4,124.79
	DFC-XXXXXXXXXX0309-FUND TRANSFER					
21/01/20	UPI-MEGA	0000002110421503	21/01/20	3,000.00		1,124.79
	RANI-MEGHABIRADAR41@OKHDFCBANK-					
	HDFC0001228-002110556245-THNX MEGHA					
22/01/20	UPI-R MOUNIKA-RAGHIRMOUNIKA07@OKICICI-IC	0000002210672342	22/01/20		1,500.00	2,624.79
	IC0004122-002210319715-HI					
22/01/20	UPI-MILIND MOHAN HUKERI-HUKERIMILIND@OKI	0000002210695324	22/01/20		2,000.00	4,624.79
	CICI-ICIC0001314-002210337252-UPI					
22/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX4852	IB22105849595435	22/01/20	4,607.00		17.79

STATEMENT SUMMARY :-

Opening Balance
11,205.16

Dr Count
136

Cr Count
78

Debits
333,187.59

Credits
322,000.22

Closing Bal
17.79

Generated On: 22-Jan-2020 12:39

Generated By: 64860211

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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