



Account Branch : COX TOWN BENGALURU
 Address : NO. 74, KEERTHI ARCADE,
 WHEELERS ROAD,
 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB31233356692507	01/08/20	15,000.00		47,535.66
01/08/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-021410215430-NOTE	0000021410212226	01/08/20	255.00		47,280.66
01/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021410513115-REWARDED FOR PAYIN	0000021410222217	01/08/20		5.00	47,285.66
02/08/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-021520676586-UPI	0000021520975826	02/08/20	538.25		46,747.41
03/08/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-021612389140-STASHFIN STASHFIN	0000021612966891	03/08/20	6,152.80		40,594.61
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP96YNHV	0000009628982704	03/08/20	2,539.00		38,055.61
03/08/20	ACH D- LOANTAP CREDIT PRODU-LOANTP26DZNV	0000009628983550	03/08/20	4,992.00		33,063.61
04/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB04012612299538	04/08/20	13,000.00		20,063.61
04/08/20	EMI 67644153 CHQ S67644153119 082067644 153	0000000000000000	04/08/20	6,898.00		13,165.61
04/08/20	IMPS-021714081902-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000021714081902	04/08/20		1.00	13,166.61
04/08/20	IMPS-021720590141-AMIT RAJ-HDFC-XXXXXXXX 9340-FAMILY	0000021720590141	04/08/20		35,000.00	48,166.61
04/08/20	UPI-ANJANI KUMAR JHA-AKJHA0081-1@OKSBI-U CBA0002106-021720524689-FOR MY NANU	0000021720679165	04/08/20	20,000.00		28,166.61
05/08/20	IMPS-021809324558-RINKESH BHARTI-ICIC-XX XXXXXX3644-NANU PUJA	0000021809324558	05/08/20	15,000.00		13,166.61
05/08/20	INDIABULLS 865060236-31438	0000000000000000	05/08/20	2,448.00		10,718.61
06/08/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-021915907993-STASHFIN STASHFIN	0000021915271458	06/08/20	1,010.32		9,708.29
08/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB08130104263855	08/08/20	8,000.00		1,708.29
12/08/20	IMPS-022512890640-RAZORPAY 390-HDFC-XXXX XXXX6751-FPLABX5LS5ZMJH	0000022512890640	12/08/20		1.00	1,709.29
12/08/20	IMPS-022512918902-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FPLKXMQFCP6560	0000022512918902	12/08/20		3,103.20	4,812.49

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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
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A/C Open Date : 02/09/2016
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RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
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From : 01/08/2020

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12/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-022507246790-NA	0000022516918182	12/08/20		14,000.00	18,812.49
12/08/20	IMPS-022516358202-HARISH BABU N S-CNRB-X XXXXXXXXX2308-AUGUST RENT SCR 02 FLAT NO 105	0000022516358202	12/08/20	14,500.00		4,312.49
13/08/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-NEHARIKA VATS-000133040265	0000000133040265	13/08/20		4,500.00	8,812.49
17/08/20	UPI-SHOBHIT JAIN-MRSHOBHITJAIN@OKHDFCBA NK-CITI0000006-023008439751-BHAVIN FAREW ELL	0000002308766886	17/08/20		600.00	9,412.49
17/08/20	UPI-SHEETAL DAS-SHEETAL.DAS.EIE@OKHDFCBA NK-HDFC0001203-023011575162-BHAVIN SUDHE ER FAR	0000023011191884	17/08/20		600.00	10,012.49
18/08/20	UPI-HARI KAMAL YADAV-HARIT20@OKHDFCBAN K-HDFC0000133-023114708403-UPI	0000023114520858	18/08/20		600.00	10,612.49
18/08/20	UPI-SHILPAKALA V-KEERTHISHILPAKALA@OKICI CI-CITI0000004-023114493559-SUDHEERBHAVI N FARE	0000023114529896	18/08/20		200.00	10,812.49
18/08/20	UPI-MADHANKUMAR B-MADHANKUMARIT45@OKHDFC BANK-HDFC0002405-023114797919-BHAVIN AND SUDHEER	0000023114636184	18/08/20		600.00	11,412.49
18/08/20	UPI-PARTEEK MEHTA-PARTEEK.MEHTA24@OKICIC I-ICIC0000558-023114135157-UPI	0000023114682966	18/08/20		500.00	11,912.49
18/08/20	IMPS-023115406997-YASSER MURIKADAN-HDFC -XXXXXX7817-IB:IMPS SENT TO 50100159178 157 HDFC BANK LTD	0000023115406997	18/08/20		500.00	12,412.49
18/08/20	IB BILLPAY DR-HDFCIVE-489377XXXXXX2681	BB18172737396181	18/08/20	11,000.00		1,412.49
18/08/20	UPI-DEEPAK KUMAR-DEEPAK.JADLI10@OKAXIS-U TIB0000052-023120740279-FAREWELL FOR BHA VI	0000023120591024	18/08/20		500.00	1,912.49
18/08/20	UPI-ABILASH S-ABILASH.SELVAN-1@OKICICI-F	0000023121078878	18/08/20		500.00	2,412.49

HDFC BANK LIMITED

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From : 01/08/2020

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Statement of account

	DRL0009998-023121196857-ABILASH					
19/08/20	UPI-VINITHA JOY-VINITHATHENGUMPALLY@OKAX	0000023216214483	19/08/20		400.00	2,812.49
	IS-UTIB0001888-023216269047-UPI					
19/08/20	UPI-S S PRASAD RAJU-9884491432@YBL-CITI0	0000023216398468	19/08/20		500.00	3,312.49
	000004-023216871967-PAYMENT FROM PHONE					
19/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB19194704197162	19/08/20	3,000.00		312.49
20/08/20	UPI-LORI SRIVASTVA-LORI.SRI08-2@OKHDFCBA	0000002337962388	20/08/20		15,000.00	15,312.49
	NK-HDFC0000076-023307038675-UPI					
20/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB20082041820268	20/08/20	12,000.00		3,312.49
20/08/20	UPI-RASHMI PRASAD-01RP08@OKICICI-CITI000	0000023311369700	20/08/20		500.00	3,812.49
	0004-023311230330-CHANDA					
20/08/20	UPI-KRISHNA KUMAR SATYAR-KRISH.AT.KIIT@O	0000023314042046	20/08/20		500.00	4,312.49
	KHDFCBANK-HDFC0001472-023314342871-FAREW					
	ELL GIFTS					
21/08/20	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-VATS	208KH55172C22L76	21/08/20		400.00	4,712.49
	NEHARIKA-208KH55172C22L76					
21/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-023414	0000023414119682	21/08/20	3,250.00		1,462.49
	228578-REQUEST FROM AMAZO					
21/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB21172236564424	21/08/20	1,200.00		262.49
25/08/20	RAZORPAY - BSB6MUECJ2OBDZ-2142761	0000000000000000	25/08/20	16,133.00		-15,870.51
25/08/20	RAZORPAY - BSB6MUECJ2OBDZ-2142761	0000000000000000	25/08/20		16,133.00	262.49
27/08/20	UPI-DEEPAK KUMAR-DEEPAK.JADLI10@OKAXIS-U	0000024018095710	27/08/20		300.00	562.49
	TIB0000052-024018095710-FAREWELL FOR YAS					
	SE					
28/08/20	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS	0828202000088652	28/08/20		41,805.00	42,367.49
	PVT LTD-NEHARIKA VATS-0828202000088652 A					
	CCECENTURE SALARY AUG20					
28/08/20	UPI-MADHANKUMAR	0000024115440747	28/08/20		500.00	42,867.49
	B-MADHANKUMARIT45@OKHDFC					
	BANK-HDFC0002405-024115440747-YASSER FAR					
	EWELL					
28/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB28165941195611	28/08/20	10,000.00		32,867.49

HDFC BANK LIMITED

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



Account Branch : COX TOWN BENGALURU
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 Phone no. : 080-61606161
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MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

28/08/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-024117907503-UPI COLLECT REQUES	0000024117907503	28/08/20	16,133.00		16,734.49
28/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024117887826-REWARDED FOR PAYIN	0000024117887826	28/08/20		5.00	16,739.49
28/08/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 024117319248-RUFILOLOANEMIDUESP	0000024117319248	28/08/20	4,070.30		12,669.19
29/08/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-024210194226-STASHFIN STASHFIN	0000024210194226	29/08/20	4,034.52		8,634.67
30/08/20	1213041503/TECH TIKONA DIGITAL	0000202431732843	30/08/20	825.00		7,809.67
31/08/20	UPI-PARTEEK MEHTA-PARTEEK.MEHTA24@OKICIC I-ICIC0000558-024410124239-UPI	0000024410124239	31/08/20		300.00	8,109.67
31/08/20	UPI-ABILASH S-ABILASH.SELVAN-1@OKICICI-F DRL0009998-024410372341-ABILASH	0000024410372341	31/08/20		300.00	8,409.67
31/08/20	UPI-HARI KAMAL YADAV-HARI.IT20@OKHDFCBAN K-HDFC0000133-024410983585-UPI	0000024410983585	31/08/20		300.00	8,709.67
31/08/20	UPI-SHEETAL DAS-SHEETAL.DAS.EIE@OKHDFCBA NK-HDFC0001203-024412653316-YASEER FAREW ELL	0000024412653316	31/08/20		200.00	8,909.67
31/08/20	UPI-KRISHNA KUMAR SATYAR-KRISH.AT.KIIT@O KHDFCBANK-HDFC0001472-024413382128-YASSI R FAREWELL	0000024413382128	31/08/20		300.00	9,209.67
01/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4558535227-OID11591390108@ADD	0000024558535227	01/09/20	800.00		8,409.67
01/09/20	IMPS-024514594051-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FXIEBHQATS22QC	0000024514594051	01/09/20		3,433.60	11,843.27
01/09/20	UPI-MADHANKUMAR B-MADHANKUMARIT45@OKHDFC BANK-HDFC0002405-024515872362-FAREWELL F OR YASSE	0000024515872362	01/09/20		100.00	11,943.27
01/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-024515 891382-REQUEST FROM AMAZO	0000024515891382	01/09/20	2,500.00		9,443.27
01/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000024516187510	01/09/20	2,254.84		7,188.43

HDFC BANK LIMITED

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From : 01/08/2020

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Statement of account

	4516187510-COLLECT-PAY-REQUES					
01/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000024518399416	01/09/20	6,760.37		428.06
	4518399416-COLLECT-PAY-REQUES					
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP34NWCE	0000000445292847	03/09/20	4,992.00		-4,563.94
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP34NWCE	0000000445292847	03/09/20		4,992.00	428.06
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP47ZEGG	0000000445291947	03/09/20	2,539.00		-2,110.94
03/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP47ZEGG	0000000445291947	03/09/20		2,539.00	428.06
04/09/20	EMI 67644153 CHQ S67644153120 092067644 153	0000000067644153	04/09/20	6,898.00		-6,469.94
04/09/20	EMI 67644153 CHQ S67644153120 092067644 153	0000000067644153	04/09/20		6,898.00	428.06
04/09/20	RAZORPAY - DC376CAA7FNOEK-2287422	0000000000000000	04/09/20	15,077.00		-14,648.94
04/09/20	RAZORPAY - DC376CAA7FNOEK-2287422	0000000000000000	04/09/20		15,077.00	428.06
04/09/20	IMPS-024813926460-AMIT RAJ-HDFC-XXXXXXXX 9340-FAMILY	0000024813926460	04/09/20		20,000.00	20,428.06
04/09/20	IMPS-024814989012-AMIT RAJ-HDFC-XXXXXXXX 9340-FAMILY	0000024814989012	04/09/20		7,000.00	27,428.06
04/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 4815218029-COLLECT-PAY-REQUES	0000024815218029	04/09/20	7,531.40		19,896.66
04/09/20	PAYMENT TOWARDS LOAN ACCOUNT NO. 676441 53	0000000000000000	04/09/20	6,898.00		12,998.66
05/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4916310455-OID11569080451@ADD	0000024916310455	05/09/20	1,800.00		11,198.66
05/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4917071734-OID11650507435@ADD	0000024917071734	05/09/20	1,100.00		10,098.66
05/09/20	IMPS-024916380105-REMITTER-HDFC-XXXXXXXX 3340-8299323240	0000024916380105	05/09/20		1.00	10,099.66
05/09/20	IMPS-024916648558-NEHARIKA VATS-HDFC-XXX XXX0728-FUND TRANSFER	0000024916648558	05/09/20		3,820.00	13,919.66
05/09/20	INDIABULLS 865060236-32229	0000000000000000	05/09/20	2,448.00		11,471.66
05/09/20	IMPS-024919992501-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000024919992501	05/09/20		6,528.00	17,999.66

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05/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4927498469-OID11641018104@ADD	0000024927498469	06/09/20	60.00		17,939.66
06/09/20	UPI-HUSSAIN GANY M-ATHOOFGANY@OKHDFCBANK -HDFC0000077-025001564310-DEBT	0000025001564310	06/09/20	15,100.00		2,839.66
06/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025001939998-REWARDED FOR PAYIN	0000025001939998	06/09/20		5.00	2,844.66
07/09/20	UPI-LOANTAP CREDIT PRODU-LTCPPL991702567 4.06@CMSIDFC-IDFB0040101-025112961580-EM I	0000025112961580	07/09/20	2,539.00		305.66
07/09/20	0709 OVERDUE LOAN -67644153 RECOVERED	0000000000000000	07/09/20	305.66		0.00
07/09/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC0 000551-025117438134-CC BILL	0000025117438134	07/09/20		7,500.00	7,500.00
07/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 5117482722-COLLECT-PAY-REQUES	0000025117482722	07/09/20	2,269.63		5,230.37
09/09/20	UPI-ARYA VATS-VATSA6270-2@OKSBI-BARB0WHI TEF-025309296278-UPI	0000025309296278	09/09/20		10.00	5,240.37
09/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB09094853561571	09/09/20	5,240.00		0.37
09/09/20	UPI-ARYA VATS-VATSA6270-2@OKSBI-BARB0WHI TEF-025309556277-UPI	0000025309556277	09/09/20		5,000.00	5,000.37
09/09/20	UPI-ARYA VATS-VATSA6270-2@OKSBI-BARB0WHI TEF-025309561475-UPI	0000025309561475	09/09/20		5,000.00	10,000.37
09/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB09095723251413	09/09/20	10,000.00		0.37
10/09/20	IMPS-025414919421-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025414919421	10/09/20		2,100.00	2,100.37
10/09/20	IMPS-025414073564-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0033-BV10301332	0000025414073564	10/09/20		1.00	2,101.37
10/09/20	IMPS-025415929450-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025415929450	10/09/20		3,600.00	5,701.37
10/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 5415043535-COLLECT-PAY-REQUES	0000025415043535	10/09/20	4,540.97		1,160.40
10/09/20	IMPS-025415547953-SARVOTTAM FINCAP LIM-H	0000025415547953	10/09/20		2,467.50	3,627.90

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 : COX TOWN BENGALURU
 Address : NO. 74, KEERTHI ARCADE,
 WHEELERS ROAD,
 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX0001-					
11/09/20	.ACH DEBIT RETURN CHARGES 030920 030920- MIR2025338372800	MIR2025338372800	11/09/20	590.00		3,037.90
11/09/20	.ACH DEBIT RETURN CHARGES 030920 030920- MIR2025338372791	MIR2025338372791	11/09/20	590.00		2,447.90
11/09/20	1109 OVERDUE LOAN -67644153 RECOVERED	0000000000000000	11/09/20	284.34		2,163.56
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5739145054-OID11808335355@ADD	0000025739145054	13/09/20	1,600.00		563.56
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5740005169-OID11808827562@ADD	0000025740005169	13/09/20	400.00		163.56
14/09/20	IMPS-025802248018-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000025802248018	14/09/20		1.00	164.56
14/09/20	IMPS-025818470105-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000025818470105	14/09/20		1,910.00	2,074.56
14/09/20	IMPS-025818022192-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION W ERUPEE	0000025818022192	14/09/20		1.00	2,075.56
14/09/20	IMPS-025818518512-RAZORPAY 390-HDFC-XXXX XXXX6751-FCUQBRLNHYHKN	0000025818518512	14/09/20		993.00	3,068.56
14/09/20	IMPS-025818045352-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION F ASTDHAN	0000025818045352	14/09/20		1.00	3,069.56
14/09/20	IMPS-025818806738-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025818806738	14/09/20		1,670.00	4,739.56
14/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 025819344886-RUFILOLOANEMIDUESP	0000025819344886	14/09/20	4,070.30		669.26
14/09/20	IMPS-025819695139-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FCVLLNXHESN2TY	0000025819695139	14/09/20		4,057.20	4,726.46
14/09/20	IMPS-025821872523-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025821872523	14/09/20		1,762.00	6,488.46
14/09/20	UPI-LOANTAP CREDIT PRODU-LTCPPL991702567 4.06@CMSIDFC-IDFB0040101-025821379811-EM	0000025821379811	15/09/20	4,992.00		1,496.46

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



MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
 Address : NO. 74, KEERTHI ARCADE,
 WHEELERS ROAD,
 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	I					
15/09/20	IMPS-025915956537-RAZORPAY 390-HDFC-XXXX XXXX6751-FDGIGC5INRMTPG	0000025915956537	15/09/20		1,800.00	3,296.46
15/09/20	IMPS-025915964245-RAZORPAY 390-HDFC-XXXX XXXX6751-FDGKFDVFMCAJJH	0000025915964245	15/09/20		1,800.00	5,096.46
15/09/20	IMPS-025915937124-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000025915937124	15/09/20		1.00	5,097.46
15/09/20	INDIABULLS 865060236-17559	0000000000000000	15/09/20	130.00		4,967.46
15/09/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC0 000551-025917481135-SATSHFIN LOAN	0000025917481135	15/09/20		30,000.00	34,967.46
15/09/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC0 000551-025918733579-UPI	0000025918733579	15/09/20	30,000.00		4,967.46
16/09/20	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN DIA PRIVATE LIM-NEHARIKA VATS-N260200433 061412	N260200433061412	16/09/20		1,837.10	6,804.56
16/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026009126497-PAYVIARAZORPAY	0000026009126497	16/09/20	3,522.05		3,282.51
16/09/20	IMPS-026009062938-REMITTER-HDFC-XXXXXXXXX 3340-9867182260	0000026009062938	16/09/20		1.00	3,283.51
16/09/20	IMPS-026009157125-RAZORPAY 390-HDFC-XXXX XXXX6751-FDYJB00JRQDSK3	0000026009157125	16/09/20		2,591.40	5,874.91
16/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6018304900-COLLECT-PAY-REQUES	0000026018304900	16/09/20	2,272.00		3,602.91
17/09/20	IMPS-026107667260-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000026107667260	17/09/20		2,467.50	6,070.41
17/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026112990997-UPI	0000026112990997	17/09/20	4,531.50		1,538.91
17/09/20	IMPS-026112986585-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026112986585	17/09/20		3,840.00	5,378.91
17/09/20	UPI-XXXXXX9523-UTIB0001614-026112084217- LOAN REPAYMENT	0000026112084217	17/09/20	3,018.00		2,360.91

HDFC BANK LIMITED

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



Account Branch : COX TOWN BENGALURU
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 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/10/2020

Statement of account

17/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6113270764-COLLECT-PAY-REQUES	0000026113270764	17/09/20	1,517.95		842.96
17/09/20	IMPS-026116303428-AMIT RAJ-HDFC-XXXXXXX 9340-FAMILY	0000026116303428	17/09/20		32,000.00	32,842.96
17/09/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-026117261266- EARLYSALARY	0000026117261266	17/09/20	15,809.00		17,033.96
17/09/20	IMPS-026117395942-HARISH BABU N S-CNRB-X XXXXXXXX2308-SCR 02 FLAT 105 RENT SEPTEM BER	0000026117395942	17/09/20	14,000.00		3,033.96
17/09/20	IMPS-026120036923-RAZORPAY 390-HDFC-XXXX XXXX6751-FE8KYLC8UPCZK4	0000026120036923	17/09/20		2,591.40	5,625.36
17/09/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0 001507-026120351222-STASHFIN STASHFIN	0000026120351222	17/09/20	4,034.52		1,590.84
18/09/20	UPI-SURESH KUMAR B S-KUMAR3514@PAYTM-SBI N0016235-026210342081-NA	0000026210342081	18/09/20	667.00		923.84
18/09/20	IMPS-026216835701-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026216835701	18/09/20		3,150.00	4,073.84
18/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026216398546-PAYVIARAZORPAY	0000026216398546	18/09/20	1,316.44		2,757.40
18/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6216414739-COLLECT-PAY-REQUES	0000026216414739	18/09/20	1,134.20		1,623.20
18/09/20	1232076820/TECH TIKONA DIGITAL	0000202625926704	18/09/20	942.64		680.56
19/09/20	IMPS-026309844610-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV10967779	0000026309844610	19/09/20		1.00	681.56
19/09/20	IMPS-026309065787-RAZORPAY 390-HDFC-XXXX XXXX6751-FEKL0ZQT6JC2ST	0000026309065787	19/09/20		2,115.00	2,796.56
19/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6309192522-COLLECT-PAY-REQUES	0000026309192522	19/09/20	758.19		2,038.37
19/09/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0263 10849056-UPI	0000026310849056	19/09/20	1,163.00		875.37

HDFC BANK LIMITED

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SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
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COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

19/09/20	IMPS-026316414900-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-41520000025-45520261473	0000026316414900	19/09/20		2,400.00	3,275.37
19/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026322515663-AGLOW FINTRADE PVT	0000026322515663	19/09/20	2,570.00		705.37
19/09/20	IMPS-026322481436-RAZORPAY 390-HDFC-XXXX XXXX6751-FEYCTU522ZSYQT	0000026322481436	19/09/20		2,115.00	2,820.37
20/09/20	IMPS-026402835244-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000026402835244	20/09/20		2,450.00	5,270.37
20/09/20	IMPS-026408033707-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026408033707	20/09/20		3,000.00	8,270.37
20/09/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-026409640418-MOUNT	0000026409640418	20/09/20	5,479.50		2,790.87
20/09/20	IMPS-026413830724-RAZORPAY 390-HDFC-XXXX XXXX6751-FFCOIDUO3SS6WU	0000026413830724	20/09/20		2,400.00	5,190.87
20/09/20	POS 416021XXXXXX1245 PAYTM	0000026447041660	20/09/20	136.00		5,054.87
20/09/20	POS 416021XXXXXX1245 SWIGGY	0000SF9243626158	21/09/20	27.00		5,027.87
21/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026510306147-UPI	0000026510306147	21/09/20	2,514.10		2,513.77
21/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 6561288081-OID11860730782@ADD	0000026561288081	21/09/20	200.00		2,313.77
21/09/20	UPI-BHARANI ENTERPRISES-GPAY-11172990100 @OKBIZAXIS-UTIB0000000-026561392425-NA	0000026561392425	21/09/20	5.00		2,308.77
21/09/20	IMPS-026511865977-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026511865977	21/09/20		2,115.00	4,423.77
21/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026511089880-OKCASH	0000026511089880	21/09/20	2,570.00		1,853.77
21/09/20	IMPS-026516551720-RAZORPAY 390-HDFC-XXXX XXXX6751-FFEJ5PCHDKVUXS	0000026516551720	21/09/20		2,115.00	3,968.77
21/09/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ	0000026517300216	21/09/20	2,517.50		1,451.27

HDFC BANK LIMITED

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Email : neharikavats08@gmail.com
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Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	P@AXISBANK-UTIB0001506-026517300216-RHIN O FINANCE PRIV				
21/09/20	IMPS-026520347127-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000026520347127	21/09/20	2,292.00	3,743.27
21/09/20	IMPS-026520390119-RAZORPAY 390-HDFC-XXXX XXXX6751-FFILZK0GODJCFX	0000026520390119	21/09/20	2,400.00	6,143.27
22/09/20	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-VATS NEHARIKA-209LH4749AU42C30	209LH4749AU42C30	22/09/20	400.00	6,543.27
22/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-026609460485-RUPEEMAXREPAYAMOUN	0000026609460485	22/09/20	3,534.32	3,008.95
22/09/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 6609387040-COLLECT-PAY-REQUES	0000026609387040	22/09/20	756.77	2,252.18
22/09/20	IMPS-026609741449-RAZORPAY 390-HDFC-XXXX XXXX6751-FFWOANZ2WFZSGO	0000026609741449	22/09/20	3,702.00	5,954.18
22/09/20	UPI-SAVLARAM PATEL DHUKA-SAVALARAMPATEL3 21@OKSBI-SBIN0010366-026610720960-UPI	0000026610720960	22/09/20	900.00	5,054.18
22/09/20	IMPS-026615932465-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER	0000026615932465	22/09/20	2,292.00	7,346.18
23/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-026709466921-CRAZYRUPEEREPLAYAMO	0000026709466921	23/09/20	3,534.32	3,811.86
23/09/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0267 09364940-41520000025	0000026709364940	23/09/20	3,000.00	811.86
23/09/20	IMPS-026710929044-RAZORPAY 390-HDFC-XXXX XXXX6751-FGLTD0ZND54BV2	0000026710929044	23/09/20	3,702.00	4,513.86
23/09/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-026711126880-ACEMONEYINDIA LIM	0000026711126880	23/09/20	3,025.90	1,487.96
23/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP95MPGT	0000000858469947	23/09/20	2,496.00	-1,008.04
23/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP95MPGT	0000000858469947	23/09/20	2,496.00	1,487.96
23/09/20	IMPS-026714639713-AMIT RAJ-HDFC-XXXXXXXX 9340-FAMILY	0000026714639713	23/09/20	200,000.00	201,487.96
23/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB23145543198516	23/09/20	35,660.00	165,827.96

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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

23/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000026714339332	23/09/20	30,114.00		135,713.96
	CI-ICIC0000001-026714339332-EARLYSALARY					
23/09/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000026715525504	23/09/20	3,025.90		132,688.06
	001506-026715525504-ACEMONEYINDIA LIM					
23/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000026715182324	23/09/20	4,091.10		128,596.96
	BIN0016209-026715182324-COLLECT FROM RAZ					
	OR					
23/09/20	REV-UPI-50100159178157-9743088969@PAYTM-	0000026715182324	23/09/20		4,091.10	132,688.06
	026715182324-COLLECT FROM RAZORPAY					
23/09/20	POS REF 416021*****1245-09/23 SWIGGY	0000000000000000	23/09/20		27.00	132,715.06
24/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000026810019089	24/09/20	4,833.60		127,881.46
	NK-HDFC0004460-026810019089-UPI					
24/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000026810028903	24/09/20	3,543.05		124,338.41
	BIN0016209-026810028903-PAYVIARAZORPAY					
24/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000026810196078	24/09/20	3,000.00		121,338.41
	026810196078-KEMEXENGINEERINGPV					
24/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000026810211530	24/09/20	2,066.00		119,272.41
	NK-HDFC0004460-026810211530-REPAYMENT					
24/09/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000026811405924	24/09/20	4,528.35		114,744.06
	22-026811405924-UPI					
24/09/20	UPI-XXXXXX4109-ICIC0000246-026811594776-	0000026811594776	24/09/20	13,300.00		101,444.06
	MMT REFUND					
24/09/20	RAZORPAY - BSB6MUECJ2OBDZ-2512466	0000000000000000	24/09/20	16,133.00		85,311.06
25/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000026921976034	25/09/20	4,091.10		81,219.96
	0053-026921976034-EXCELLENT TODAY TE					
25/09/20	UPI-HUA YE TECHNOLOGY IN-HUAYETECHNOLOGY	0000026921755527	25/09/20	3,221.00		77,998.96
	INDIAPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	026921755527-COLLECT FROM RAZOR					
26/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027012140074	26/09/20	3,016.90		74,982.06
	NK-HDFC0004460-027012140074-UPI					
26/09/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK-	0000027012144958	26/09/20	3,011.16		71,970.90
	UTIB0001506-027012144958-LOANPRO					

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 69020537
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A/C Open Date : 02/09/2016
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Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

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26/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-027012153448-CRAZYR UPEEREPAYAMO	0000027012153448	26/09/20	5,046.75		66,924.15
26/09/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-027012158675-RHIN OFINANCEPRIVAT	0000027012158675	26/09/20	3,021.00		63,903.15
26/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-027012164770-RUPEEM AXREPAYAMOUN	0000027012164770	26/09/20	5,046.75		58,856.40
26/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-027012174397-RUPEETOP FHZRNYP3H	0000027012174397	26/09/20	3,014.00		55,842.40
26/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 027012200669-RUFILOLOANEMIDUESP	0000027012200669	26/09/20	4,680.34		51,162.06
26/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 027012203822-IPRICECLUB	0000027012203822	26/09/20	3,522.05		47,640.01
26/09/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCE.RZP@AXISBANK-UTIB0000100-0270 15295697-INDIABULLSCONSUMER	0000027015295697	26/09/20	23,593.37		24,046.64
29/09/20	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-NEHARIKA VATS-0929202000056916 A CCENTURE SALARY SEP20	0929202000056916	29/09/20		41,806.00	65,852.64
29/09/20	POS 416021XXXXXX1245 AMAZON	0000SF9273916462	29/09/20	12.00		65,840.64
30/09/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-027409515379-UPI	0000027409515379	30/09/20	1,273.00		64,567.64
30/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027410853922-UPI	0000027410853922	30/09/20	2,510.03		62,057.61
30/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027410252950-REWARDED FOR PAYIN	0000027410252950	30/09/20		4.00	62,061.61
30/09/20	ACH D- LOANTAP CREDIT PRODU-LOANTP32HXXP	0000000986591148	30/09/20	4,992.00		57,069.61
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		127.00	57,196.61
01/10/20	ACH D- CTRAZORPAY-CTTATAAIAAFJGYRKZGB7Y9	0000001021589059	01/10/20	7,180.00		50,016.61
01/10/20	UPI-SOMASHEKARA N D-Q31787614@YBL-UJVN00	0000027515193550	01/10/20	36.00		49,980.61

HDFC BANK LIMITED

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Cust ID : 69020537
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A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	01111-027515193550-UBER					
02/10/20	UPI-XXXXXX0809-PYTM0123456-027642835419-NA	0000027642835419	02/10/20	50.00		49,930.61
02/10/20	REV-UPI-50100159178157-9743088969@PAYTM-027642835419-NA	0000027642835419	02/10/20		50.00	49,980.61
02/10/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-027619116260-YOU ARE PAYING FOR	0000027619116260	02/10/20	25.00		49,955.61
02/10/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@AXISBANK-UTIB0000100-027619647207-REFUND FOR YOUR AM	0000027619647207	02/10/20		25.00	49,980.61
02/10/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC000551-027620142361-BILL LOVE	0000027620142361	02/10/20	1,000.00		48,980.61
02/10/20	IMPS-027621307377-HARISH BABU N S-CNRB-XXXXXXX2308-SCR02 FLAT105 RENT OCTOBER	0000027621307377	02/10/20	14,000.00		34,980.61
02/10/20	IMPS-027621249824-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-VIVRITI FUND TRANSFER	0000027621249824	02/10/20		41,999.00	76,979.61
03/10/20	POS 416021XXXXXX1245 AMAZON	0000SF9287313226	03/10/20	397.00		76,582.61
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP52WBGB	0000001057487237	03/10/20	4,992.00		71,590.61
03/10/20	ACH D- LOANTAP CREDIT PRODU-LOANTP10GA2N	0000001057486327	03/10/20	2,408.00		69,182.61
03/10/20	.ACH DEBIT RETURN CHARGES 230920 230920-MIR2027673708090	MIR2027673708090	03/10/20	590.00		68,592.61
03/10/20	UPI-KANTI SWEETS WHITEF-Q59285739@YBL-YESB0YBLUPI-027720649262-UPI	0000027720649262	03/10/20	322.00		68,270.61
03/10/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC000551-027720887093-CASH	0000027720887093	03/10/20	2,000.00		66,270.61
04/10/20	EMI 67644153 CHQ S67644153121 102067644153	0000000000000000	04/10/20	6,898.00		59,372.61
04/10/20	IMPS-027819369579-ANJANI KUMAR JHA-UCBA-XXXXXXXXXX1249-FAMILY	0000027819369579	04/10/20	15,000.00		44,372.61
05/10/20	INDIABULLS 865060236-136767	0000000000000000	05/10/20	99.00		44,273.61
05/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-027921227268-COLLECT-PAY-REQUES	0000027921227268	05/10/20	11,297.19		32,976.42

HDFC BANK LIMITED

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Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
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Account Status : Regular
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Branch Code : 3790 Product Code : 105

From : 01/08/2020

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Statement of account

05/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 7922496175-COLLECT-PAY-REQUES	0000027922496175	05/10/20	22,594.38		10,382.04
06/10/20	1250339839/TECH TIKONA DIGITAL	0000202808780026	06/10/20	824.82		9,557.22
06/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8012425304-COLLECT-PAY-REQUES	0000028012425304	06/10/20	7,560.27		1,996.95
06/10/20	IMPS-028015124195-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-FLA0SWOMV6EIH	0000028015124195	06/10/20		4,665.78	6,662.73
06/10/20	IMPS-028016251849-RAZORPAY 390-HDFC-XXXX XXXX6751-FLAZQEPZ2DALMK	0000028016251849	06/10/20		3,702.00	10,364.73
06/10/20	IMPS-028016673299-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028016673299	06/10/20		2,467.50	12,832.23
06/10/20	IMPS-028016298467-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-LOAN PRO FUND TRANSFER	0000028016298467	06/10/20		3,056.00	15,888.23
06/10/20	IMPS-028017567773-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000028017567773	06/10/20		2,467.50	18,355.73
06/10/20	IMPS-028017571572-RAZORPAY 390-HDFC-XXXX XXXX6751-FLC3GET42ZMPTL	0000028017571572	06/10/20		2,820.00	21,175.73
06/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8020087397-COLLECT-PAY-REQUES	0000028020087397	06/10/20	15,119.80		6,055.93
06/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8022002319-COLLECT-PAY-REQUES	0000028022002319	06/10/20	5,296.38		759.55
06/10/20	IMPS-028022503570-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000028022503570	06/10/20		4,240.00	4,999.55
06/10/20	IMPS-028022874253-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER131352291183 9916032	0000028022874253	06/10/20		2,275.00	7,274.55
06/10/20	IMPS-028023880866-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028023880866	06/10/20		2,469.00	9,743.55
06/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8023276205-COLLECT-PAY-REQUES	0000028023276205	07/10/20	7,566.51		2,177.04
07/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8108213590-COLLECT-PAY-REQUES	0000028108213590	07/10/20	1,514.98		662.06

HDFC BANK LIMITED

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07/10/20	IMPS-028109347977-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028109347977	07/10/20		4,410.00	5,072.06
07/10/20	IMPS-028110415544-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028110415544	07/10/20		4,130.00	9,202.06
07/10/20	IMPS-028110451585-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000028110451585	07/10/20		2,292.00	11,494.06
07/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8111169220-COLLECT-PAY-REQUES	0000028111169220	07/10/20	7,567.97		3,926.09
07/10/20	IMPS-028112083213-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEELOAN FUND TRANSFER	0000028112083213	07/10/20		2,292.00	6,218.09
07/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8115216973-COLLECT-PAY-REQUES	0000028115216973	07/10/20	6,040.37		177.72
08/10/20	IMPS-028207865693-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000028207865693	08/10/20		2,115.00	2,292.72
08/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8213204527-COLLECT-PAY-REQUES	0000028213204527	08/10/20	2,263.71		29.01
08/10/20	IMPS-028213810820-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000028213810820	08/10/20		1.00	30.01
08/10/20	IMPS-028213944518-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1602144183130	0000028213944518	08/10/20		9,200.00	9,230.01
08/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8216402719-COLLECT-PAY-REQUES	0000028216402719	08/10/20	7,545.42		1,684.59
09/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8304237784-COLLECT-PAY-REQUES	0000028304237784	09/10/20	1,509.51		175.08
09/10/20	IMPS-028319778608-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000028319778608	09/10/20		9,528.00	9,703.08
09/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000028319339835	09/10/20	3,762.62		5,940.46

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09/10/20	8319339835-COLLECT-PAY-REQUES	0000028322130951	09/10/20	5,262.41	678.05
	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02				
	8322130951-COLLECT-PAY-REQUES				
10/10/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000028411849628	10/10/20	630.00	48.05
	VICES.98397377@HDFCBANK-HDFC0000499-0284				
	11849628-UPI				
11/10/20	IMPS-028513507733-CASHFREE PAYMENTS IN-H	0000028513507733	11/10/20	1.00	49.05
	DFC-XXXXXXXXX0705-BV12782050				
11/10/20	IMPS-028513923170-CASHFREE PAYMENTS IN-H	0000028513923170	11/10/20	1,646.00	1,695.05
	DFC-XXXXXXXXXXXX0063-TRANSFER				
11/10/20	IMPS-028513926324-RAZORPAY SOFTWARE PR-H	0000028513926324	11/10/20	2,100.00	3,795.05
	DFC-XXXXXXXXXXXX7077-MONEYCLICK FUND				
	TRAN				
	SFER				
11/10/20	IMPS-028513932727-RAZORPAY SOFTWARE PR-H	0000028513932727	11/10/20	2,115.00	5,910.05
	DFC-XXXXXXXXXXXX7077-TUFANRUPEES FUND TRA				
	NSFER				
11/10/20	IMPS-028513933073-CASHFREE PAYMENTS IN-H	0000028513933073	11/10/20	2,948.80	8,858.85
	DFC-XXXXXXXXXXXX0063-TRANSFER				
11/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000028513029188	11/10/20	4,509.01	4,349.84
	8513029188-COLLECT-PAY-REQUES				
11/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000028514252801	11/10/20	2,254.51	2,095.33
	8514252801-COLLECT-PAY-REQUES				
11/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000028515016241	11/10/20	1,503.01	592.32
	8515016241-COLLECT-PAY-REQUES				
11/10/20	UPI-NOUFAL-PAY8129886570@PAYTM-PYTM01234	0000028501521863	11/10/20	35.00	557.32
	56-028501521863-OID202010111937180				
11/10/20	IMPS-028521296842-MPURSE SERVICES PVT -H	0000028521296842	12/10/20	2,444.80	3,002.12
	DFC-XXXXXXXX1168-41520000025-45520289635				
11/10/20	IMPS-028521848178-RAZORPAY SOFTWARE PR-H	0000028521848178	12/10/20	3,200.00	6,202.12
	DFC-XXXXXXXXXXXX7077-KEMEX ENGINEERING PV				
	T LTD FUND				

HDFC BANK LIMITED

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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

11/10/20	IMPS-028521306679-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000028521306679	12/10/20		2,800.00	9,002.12
11/10/20	IMPS-028521853220-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 35164	0000028521853220	12/10/20		1.00	9,003.12
11/10/20	IMPS-028522430231-RAZORPAY 390-HDFC-XXXX XXXX6751-FNFJMSVJWMPXTXV	0000028522430231	12/10/20		3,525.00	12,528.12
11/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8522150928-COLLECT-PAY-REQUES	0000028522150928	12/10/20	3,757.51		8,770.61
12/10/20	IMPS-028601914881-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000114324 0000000022 85993	0000028601914881	12/10/20		2,000.00	10,770.61
12/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8611454790-COLLECT-PAY-REQUES	0000028611454790	12/10/20	7,526.98		3,243.63
12/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8611093525-COLLECT-PAY-REQUES	0000028611093525	12/10/20	2,258.10		985.53
12/10/20	IMPS-028613144969-REMITTER-HDFC-XXXXXXXX 3340-7400255174	0000028613144969	12/10/20		1.00	986.53
12/10/20	IMPS-028614307802-RAZORPAY 390-HDFC-XXXX XXXX6751-FNVQE2VZ7BWKXX	0000028614307802	12/10/20		3,525.00	4,511.53
12/10/20	IMPS-028614292316-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028614292316	12/10/20		1.00	4,512.53
12/10/20	IMPS-028614364922-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_201012N86Y14FQ	0000028614364922	12/10/20		2,115.00	6,627.53
12/10/20	IMPS-028615510639-RAZORPAY 390-HDFC-XXXX XXXX6751-FNWNUGLDETJOT	0000028615510639	12/10/20		2,591.40	9,218.93
12/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8615305817-COLLECT-PAY-REQUES	0000028615305817	12/10/20	7,553.28		1,665.65
13/10/20	IMPS-028711344787-REMITTER-HDFC-XXXXXXXX 3340-8884876666	0000028711344787	13/10/20		1.00	1,666.65
13/10/20	IMPS-028711347071-RAZORPAY 390-HDFC-XXXX	0000028711347071	13/10/20		2,863.00	4,529.65

HDFC BANK LIMITED

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KARNATAKA INDIA

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	XXXX6751-FOHGNBYNAVCBHE					
13/10/20	IMPS-028712854875-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000028712854875	13/10/20		2,674.00	7,203.65
13/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028712733441-UPI	0000028712733441	13/10/20	3,519.70		3,683.95
13/10/20	IMPS-028712876978-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000028712876978	13/10/20		2,674.00	6,357.95
13/10/20	IMPS-028713829366-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@POUT_201013IM30ED9F	0000028713829366	13/10/20		2,115.00	8,472.95
13/10/20	IMPS-028713848490-ICICI BANK NODAL AC -H DFC-XXXXXXXXXX0876- CF	0000028713848490	13/10/20		1,460.00	9,932.95
13/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 028713105527-SARVOTTAMFINCAPLIM	0000028713105527	13/10/20	3,543.05		6,389.90
13/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028713370936-RUPEETOP FOJL2DJ K6	0000028713370936	13/10/20	4,018.00		2,371.90
13/10/20	IMPS-028713944884-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000028713944884	13/10/20		2,870.00	5,241.90
13/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028714207177-131352291183 991603	0000028714207177	13/10/20	3,559.00		1,682.90
13/10/20	IMPS-028714121259-RAZORPAY 390-HDFC-XXXX XXXX6751-FOKEXBBA1TR4NA	0000028714121259	13/10/20		3,525.00	5,207.90
13/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-028714426352-KRAZYRUPEEREPAAMO	0000028714426352	13/10/20	5,096.81		111.09
13/10/20	IMPS-028714283710-RAZORPAY 390-HDFC-XXXX XXXX6751-FOKOQVJAZSB5SP	0000028714283710	13/10/20		3,702.00	3,813.09
13/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8715262211-COLLECT-PAY-REQUES	0000028715262211	13/10/20	2,264.97		1,548.12
13/10/20	NEFT CR-ICIC0000104-DATTA FINANCE AND TR	000CMS1648689853	13/10/20		2,115.00	3,663.12

HDFC BANK LIMITED

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SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	ADING PRIVATE LIMITED-NEHARIKA VATS-CMS1 648689853					
13/10/20	UPI REM-20201012-028611454790	0000000000000000	13/10/20		7,526.98	11,190.10
13/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8720386486-COLLECT-PAY-REQUES	0000028720386486	13/10/20	7,562.94		3,627.16
14/10/20	IMPS-028807805133-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000028807805133	14/10/20		2,784.75	6,411.91
14/10/20	IMPS-028808891494-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000028808891494	14/10/20		3,525.00	9,936.91
14/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-028809596071-ACEMONEYINDIA LIM	0000028809596071	14/10/20	3,025.90		6,911.01
14/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028809716582-UPI	0000028809716582	14/10/20	5,400.70		1,510.31
14/10/20	IMPS-028809935485-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000028809935485	14/10/20		2,467.50	3,977.81
14/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8811427363-COLLECT-PAY-REQUES	0000028811427363	14/10/20	3,023.07		954.74
14/10/20	IMPS-028813213640-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028813213640	14/10/20		1.00	955.74
14/10/20	IMPS-028816839947-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000028816839947	14/10/20		2,292.00	3,247.74
14/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8817260511-COLLECT-PAY-REQUES	0000028817260511	14/10/20	2,265.36		982.38
14/10/20	IMPS-028819408606-RAZORPAY 390-HDFC-XXXX XXXX6751-FOO4U1GINMMSNJ	0000028819408606	14/10/20		2,591.40	3,573.78
14/10/20	IMPS-028819276122-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000028819276122	14/10/20		1.00	3,574.78
14/10/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF C0000053-028819442967-RUPEELOAN	0000028819442967	14/10/20	3,021.00		553.78
14/10/20	IMPS-028820545179-RAZORPAY - MERCHANT -H	0000028820545179	14/10/20		2,221.20	2,774.98

HDFC BANK LIMITED

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KARNATAKA INDIA

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OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
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A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXX9522-RUPEELOAN FUND TRANSFER					
14/10/20	IMPS-028820559939-RAZORPAY 390-HDFC-XXXX XXXX6751-FOOMH7HRTEPWDF	0000028820559939	14/10/20		2,160.00	4,934.98
14/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-028820660064-RHINOFINAN CEPRIVAT	0000028820660064	14/10/20	3,021.00		1,913.98
14/10/20	IMPS-028820629535-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000028820629535	14/10/20		3,056.00	4,969.98
15/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB15054414580074	15/10/20	4,900.00		69.98
15/10/20	IMPS-028918600776-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000028918600776	15/10/20		3,525.00	3,594.98
15/10/20	INDIABULLS 865060236-16437	0000000000000000	15/10/20	130.00		3,464.98
15/10/20	UPI-SRINAVAS REDDY-PAYTM-26776997@PAYTM- PYTM0123456-028968202801-OID202010151900 050	0000028968202801	15/10/20	300.00		3,164.98
15/10/20	IMPS-028920699476-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHSAILING FUND TRA NSFER	0000028920699476	15/10/20		2,100.00	5,264.98
15/10/20	IMPS-028920700353-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER131674796237 5344128	0000028920700353	15/10/20		2,275.00	7,539.98
15/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-028920315866-IPRICECLUB FPDBLSH	0000028920315866	15/10/20	6,055.17		1,484.81
15/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8920457266-COLLECT-PAY-REQUES	0000028920457266	15/10/20	1,135.60		349.21
15/10/20	IMPS-028920713724-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028920713724	15/10/20		4,340.00	4,689.21
15/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02 8920492364-COLLECT-PAY-REQUES	0000028920492364	15/10/20	3,785.32		903.89
15/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000028923047531	15/10/20	756.24		147.65

HDFC BANK LIMITED

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	8923047531-COLLECT-PAY-REQUES					
16/10/20	IMPS-029000115248-CREDFOX TECHNOLOGIES-H	0000029000115248	16/10/20		2,292.00	2,439.65
	DFC-XXXXXXXXXX0001-					
16/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000029007194534	16/10/20	2,267.45		172.20
	9007194534-COLLECT-PAY-REQUES					
16/10/20	IMPS-029009659758-CASHFREE PAYMENTS IN-H	0000029009659758	16/10/20		1,450.00	1,622.20
	DFC-XXXXXXXXXX0063-TRANSFER					
16/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000029010218879	16/10/20	1,512.87		109.33
	9010218879-COLLECT-PAY-REQUES					
16/10/20	FPTN4XVCIK42FW/CREDITT	0000202906317749	16/10/20	1.00		108.33
16/10/20	IMPS-029011653039-DATSON EXPORTS LTD-HDF	0000029011653039	16/10/20		9,650.00	9,758.33
	C-XXXXXXXXXXXX4788-REMARKS16102020T11:59:					
	21					
16/10/20	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000555-02	0000029017262776	16/10/20	755.24		9,003.09
	9017262776-COLLECT-PAY-REQUES					
16/10/20	POS 416021XXXXXX1245 CHILLERS NATION	0000029014093747	16/10/20	1,610.00		7,393.09
17/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029111978564	17/10/20	6,051.83		1,341.26
	0016209-029111978564-COLLECT PAY REQUES					
17/10/20	REV FPTN4XVCIK42FW/CREDITT	0000000000000000	17/10/20		1.00	1,342.26
17/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029114324948	17/10/20	1,134.72		207.54
	0016209-029114324948-COLLECT PAY REQUES					
17/10/20	IMPS-029117763814-CASHFREE PAYMENTS IN-H	0000029117763814	17/10/20		1.00	208.54
	DFC-XXXXXXXXXX0057-BV13413465					
17/10/20	IMPS-029118681181-RAZORPAY SOFTWARE PR-H	0000029118681181	17/10/20		2,200.00	2,408.54
	DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND					
	TRANSFER					
17/10/20	IMPS-029118681321-RAZORPAY SOFTWARE PR-H	0000029118681321	17/10/20		2,200.00	4,608.54
	DFC-XXXXXXXXXX7077-NEWCASH FUND					
	TRANSFE					
	R					
17/10/20	IMPS-029118683003-RAZORPAY SOFTWARE PR-H	0000029118683003	17/10/20		2,700.00	7,308.54
	DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF					

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MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	ER					
17/10/20	IMPS-029118686587-RAZORPAY SOFTWARE PR-H	0000029118686587	17/10/20		2,200.00	9,508.54
	DFC-XXXXXXXXXX7077-HIND MONEY FUND TRAN					
	SFER					
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029118408772	17/10/20	2,856.00		6,652.54
	0053-029118408772-MONEYCLICK					
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029119519814	17/10/20	3,020.71		3,631.83
	0053-029119519814-TUFANRUPEES INVFPF					
17/10/20	IMPS-029119697426-RAZORPAY SOFTWARE P -H	0000029119697426	17/10/20		2,820.00	6,451.83
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
17/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000029119753661	17/10/20	3,645.60		2,806.23
	BANK-HDFC0000053-029119753661-RHINO FINA					
	NCE PRIV					
17/10/20	IMPS-029119719158-RAZORPAY SOFTWARE P -H	0000029119719158	17/10/20		3,200.00	6,006.23
	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
17/10/20	UPI-ARYA VATS-VATSA6270-1@OKAXIS-BARB0WH	0000029119885579	17/10/20	2,000.00		4,006.23
	ITEF-029119885579-TEST					
17/10/20	UPI-BETPL ELECTRONIC CIT-PAYTM-8831034@P	0000029109878361	17/10/20	20.00		3,986.23
	AYTM-PYTM0123456-029109878361-OID2020101					
	72242130					
17/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029123099644	17/10/20	756.48		3,229.75
	0016209-029123099644-COLLECT PAY REQUES					
18/10/20	IMPS-029208647091-RAZORPAY SOFTWARE PR-H	0000029208647091	18/10/20		2,115.00	5,344.75
	DFC-XXXXXXXXXX7077-KREDITLOAN FUND TRAN					
	SFER					
18/10/20	UPI-BETPL ELECTRONIC CIT-PAYTM-8831034@P	0000029213118635	18/10/20	20.00		5,324.75
	AYTM-PYTM0123456-029213118635-OID2020101					
	80938320					
18/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB18110934583736	18/10/20	2,000.00		3,324.75
18/10/20	IMPS-029220834833-RAZORPAY SOFTWARE P -H	0000029220834833	18/10/20		1,900.00	5,224.75

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Email : neharikavats08@gmail.com
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER				
18/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029220991193-COLLECT PAY REQUES	0000029220991193	18/10/20	1,134.72	4,090.03
18/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029221417256-COLLECT PAY REQUES	0000029221417256	18/10/20	3,025.92	1,064.11
18/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029222746860-COLLECT PAY REQUES	0000029222746860	19/10/20	756.48	307.63
19/10/20	IMPS-029311733477-AMIT RAJ-HDFC-XXXXXXXX 9340-FAMILY	0000029311733477	19/10/20		5,307.63
19/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029311141247-KEMEXENGINEERINGPV	0000029311141247	19/10/20	4,107.44	1,200.19
19/10/20	IMPS-029312791405-ADITYENDRA PRATAP SI-H DFC-XXXXXXXX0154-NENUA	0000029312791405	19/10/20		51,200.19
19/10/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-029312296875-UPI	0000029312296875	19/10/20	2,094.00	49,106.19
19/10/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-029312305268-STARLOAN	0000029312305268	19/10/20	6,717.69	42,388.50
19/10/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0293 12059482-41520000025	0000029312059482	19/10/20	3,238.40	39,150.10
19/10/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC0 000551-029312335132-UPI	0000029312335132	19/10/20	5,000.00	34,150.10
19/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029312426934-KEMEX ENGINEERIN G	0000029312426934	19/10/20	3,524.50	30,625.60
19/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-029312417482-RHINOFINAN CEPRIVAT	0000029312417482	19/10/20	4,166.40	26,459.20
19/10/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0293124666 89-LOANAPP	0000029312466689	19/10/20	3,213.54	23,245.66

HDFC BANK LIMITED

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From : 01/08/2020

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19/10/20	NEFT CR-ICIC0SF0002-ADITYENDRA PRATAP SI NGH-NEHA-2101475059	0000002101475059	19/10/20		50,000.00	73,245.66
19/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029312528591-GOLDBO WLREPAYAMOUN	0000029312528591	19/10/20	3,569.37		69,676.29
19/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029312596301-PALMCASH	0000029312596301	19/10/20	5,035.00		64,641.29
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029312574443-KEMEX ENGINEERING	0000029312574443	19/10/20	3,519.60		61,121.69
19/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029312967827-REWARDED FOR PAYIN	0000029312967827	19/10/20		2.00	61,123.69
19/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029313695106-CASHPURSE	0000029313695106	19/10/20	5,235.00		55,888.69
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029313740665-RUPEETOP FQGBV3PCG	0000029313740665	19/10/20	5,023.00		50,865.69
19/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029325252600-PAYMENT FROM PHO NE	0000029325252600	19/10/20	5,135.00		45,730.69
19/10/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-029314328085-LOANPRO	0000029314328085	19/10/20	4,014.88		41,715.81
19/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029314373164-UPI	0000029314373164	19/10/20	3,054.99		38,660.82
19/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-029314392419-MONEYENJOYREPAYAMO	0000029314392419	19/10/20	3,534.81		35,126.01
19/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029315693456-CASHFREE PAY MENT	0000029315693456	19/10/20	2,040.19		33,085.82
19/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029315729505-131674796237 534412	0000029315729505	19/10/20	3,524.00		29,561.82
19/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029315752864-KRAZYR	0000029315752864	19/10/20	5,046.75		24,515.07

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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SCR RESIDENCY 02, FLAT NO 105
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BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	UPEEREPAYAMO					
19/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029315784149-CASHFREE PAY MENT	0000029315784149	19/10/20	3,000.00		21,515.07
19/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029316318213-COLLECT PAY REQUES	0000029316318213	19/10/20	1,132.93		20,382.14
19/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029317755363-COLLECT PAY REQUES	0000029317755363	19/10/20	3,775.41		16,606.73
19/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB19200651755914	19/10/20	8,000.00		8,606.73
19/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029322682407-COLLECT PAY REQUES	0000029322682407	19/10/20	3,777.98		4,828.75
20/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029405013178-COLLECT PAY REQUES	0000029405013178	20/10/20	4,535.96		292.79
20/10/20	IMPS-029406038223-RAZORPAY 390-HDFC-XXXX XXXX6751-FQY8ACNTPEZZSD	0000029406038223	20/10/20		4,230.00	4,522.79
20/10/20	IMPS-029406706933-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000029406706933	20/10/20		3,820.00	8,342.79
20/10/20	IMPS-029406038668-RAZORPAY 390-HDFC-XXXX XXXX6751-FQY9FCFNZYRFEL	0000029406038668	20/10/20		4,230.00	12,572.79
20/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB20064418970299	20/10/20	7,000.00		5,572.79
20/10/20	FR3EQCLCFNJDSI/RAZPUSHAFINANCIAL	0000202949313777	20/10/20	3,541.70		2,031.09
20/10/20	IMPS-029411645470-RAZORPAY 390-HDFC-XXXX XXXX6751-FR3ICNY7A1WCWG	0000029411645470	20/10/20		4,230.00	6,261.09
20/10/20	POS 416021XXXXXX1245 RAZ*LOANAPP	0000029411347375	20/10/20	3,246.00		3,015.09
20/10/20	IMPS-029417030096-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_201020E9974W4M	0000029417030096	20/10/20		4,935.00	7,950.09
20/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-029418309661-RUFILOLOANEMIDUESP	0000029418309661	20/10/20	5,350.32		2,599.77
20/10/20	IMPS-029418013761-RAZORPAY 390-HDFC-XXXX XXXX6751-FRA6ZCHCOU0KWQ	0000029418013761	20/10/20		5,225.85	7,825.62

HDFC BANK LIMITED

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20/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029418471107-UPI	0000029418471107	20/10/20	4,022.60		3,803.02
21/10/20	IMPS-029507957481-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029507957481	21/10/20		3,877.50	7,680.52
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029507713686-SARVOTTAMFINCAPLIM	0000029507713686	21/10/20	3,998.59		3,681.93
21/10/20	UPI-XXXXXX2020-YESB0CMSNOC-029511685442- LOAN PAY	0000029511685442	21/10/20	3,081.00		600.93
21/10/20	IMPS-029511657228-RAZORPAY 390-HDFC-XXXX XXXX6751-FRRJQFIJDTKNGG	0000029511657228	21/10/20		3,702.00	4,302.93
21/10/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDF C0000053-029511773884-RUPEELOAN	0000029511773884	21/10/20	3,021.00		1,281.93
21/10/20	IMPS-029512836313-RAZORPAY 390-HDFC-XXXX XXXX6751-FRSC6SSHK4RRZ	0000029512836313	21/10/20		3,702.00	4,983.93
21/10/20	IMPS-029512863417-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000029512863417	21/10/20		3,056.00	8,039.93
21/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029512078955-COLLECT PAY REQUES	0000029512078955	21/10/20	7,563.39		476.54
21/10/20	IMPS-029512031268-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000029512031268	21/10/20		3,400.00	3,876.54
21/10/20	IMPS-029513952297-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000029513952297	21/10/20		2,784.75	6,661.29
21/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029520676118-COLLECT PAY REQUES	0000029520676118	21/10/20	6,068.40		592.89
21/10/20	IMPS-029521847341-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000029521847341	21/10/20		2,115.00	2,707.89
21/10/20	IMPS-029521849628-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029521849628	21/10/20		3,990.00	6,697.89

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21/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029521834927-COLLECT PAY REQUES	0000029521834927	21/10/20	6,447.68		250.21
21/10/20	IMPS-029521862755-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029521862755	21/10/20		1,969.00	2,219.21
21/10/20	IMPS-029521874809-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000029521874809	21/10/20		3,525.00	5,744.21
21/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029522286946-COLLECT PAY REQUES	0000029522286946	21/10/20	5,312.75		431.46
21/10/20	IMPS-029523498150-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_201021R127NA9F	0000029523498150	21/10/20		4,935.00	5,366.46
21/10/20	IMPS-029523264082-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0064-BV13733803	0000029523264082	21/10/20		1.00	5,367.46
21/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029523519306-COLLECT PAY REQUES	0000029523519306	21/10/20	5,307.33		60.13
22/10/20	IMPS-029600950388-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000029600950388	22/10/20		2,820.00	2,880.13
22/10/20	IMPS-029601959908-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029601959908	22/10/20		2,028.00	4,908.13
22/10/20	IMPS-029601964577-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000029601964577	22/10/20		1,410.00	6,318.13
22/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-029601780716-UPI	0000029601780716	22/10/20	6,239.06		79.07
22/10/20	IMPS-029601965024-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029601965024	22/10/20		5,390.00	5,469.07
22/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029601781726-DHANADHAN LOANZONE	0000029601781726	22/10/20	3,050.00		2,419.07
22/10/20	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-VATS NEHARIKA-20ALH41260290965	20ALH41260290965	22/10/20		400.00	2,819.07
22/10/20	IMPS-029609880367-CREDFOX TECHNOLOGIES-H	0000029609880367	22/10/20		2,292.00	5,111.07

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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXXXX0001-					
22/10/20	IMPS-029609802252-RAZORPAY SOFTWARE P -H	0000029609802252	22/10/20		2,467.50	7,578.57
	DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
22/10/20	IMPS-029609804922-CASHFREE PAYMENTS IN-H	0000029609804922	22/10/20		1,410.00	8,988.57
	DFC-XXXXXXXXXX0063-TRANSFER					
22/10/20	IMPS-029609825503-CASHFREE PAYMENTS IN-H	0000029609825503	22/10/20		2,292.00	11,280.57
	DFC-XXXXXXXXXX0063-TRANSFER					
22/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000029611956048	22/10/20	3,213.55		8,067.02
	HDFCBANK-HDFC0000053-029611956048-BORNBR					
	AVETECHNOLOG					
22/10/20	UPI-BARYONYX	0000029611984710	22/10/20	5,185.00		2,882.02
	TECHNOLOGIE-BARYONYXTECHNOL					
	OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	029611984710-BARYONYXTECHNOLOGI					
22/10/20	IMPS-029611984798-RAZORPAY SOFTWARE PR-H	0000029611984798	22/10/20		4,230.00	7,112.02
	DFC-XXXXXXXXXX7077-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
22/10/20	IMPS-029611990649-RAZORPAY SOFTWARE P -H	0000029611990649	22/10/20		2,115.00	9,227.02
	DFC-XXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
22/10/20	IMPS-029611995811-CASHFREE PAYMENTS IN-H	0000029611995811	22/10/20		1,500.00	10,727.02
	DFC-XXXXXXXXXX0063-TRANSFER					
22/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029612000623	22/10/20	7,587.64		3,139.38
	0016209-029612000623-COLLECT PAY REQUES					
22/10/20	IMPS-029612130636-SARVOTTAM FINCAP LIM-H	0000029612130636	22/10/20		2,467.50	5,606.88
	DFC-XXXXXXXXXX0001-					
22/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029612288192	22/10/20	3,034.28		2,572.60
	0016209-029612288192-COLLECT PAY REQUES					
22/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000029613482394	22/10/20	2,275.71		296.89

HDFC BANK LIMITED

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COX TOWN,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	0016209-029613482394-COLLECT PAY REQUES					
22/10/20	IMPS-029614761978-RAZORPAY SOFTWARE PR-H	0000029614761978	22/10/20		2,115.00	2,411.89
	DFC-XXXXXXXXXXXX7077-RUPEETOP FUND TRANSFER					
22/10/20	IMPS-029615843964-RAZORPAY SOFTWARE PR-H	0000029615843964	22/10/20		3,702.00	6,113.89
	DFC-XXXXXXXXXXXX7077-MONEYENJOY FUND TRANSFER					
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000029617311960	22/10/20	3,018.90		3,094.99
	0001794-029617311960-EASEBUZZ					
23/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB23000726480664	23/10/20	3,000.00		94.99
23/10/20	IMPS-029709248063-CASHFREE PAYMENTS IN-H	0000029709248063	23/10/20		1.00	95.99
	DFC-XXXXXXX6991-					
23/10/20	IMPS-029709789892-CASHFREE PAYMENTS IN-H	0000029709789892	23/10/20		2,292.00	2,387.99
	DFC-XXXXXXXXXXXX0063-TRANSFER					
23/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB23111052641466	23/10/20	2,300.00		87.99
23/10/20	IMPS-029712968788-RAZORPAY SOFTWARE PR-H	0000029712968788	23/10/20		2,467.50	2,555.49
	DFC-XXXXXXXXXXXX7077-RUPEEGO FUND TRANSFER					
23/10/20	IMPS-029712969762-RAZORPAY SOFTWARE PR-H	0000029712969762	23/10/20		2,115.00	4,670.49
	DFC-XXXXXXXXXXXX7077-ONION CREDIT PVT LTD FUND TRANSFER					
23/10/20	IMPS-029712969791-RAZORPAY SOFTWARE PR-H	0000029712969791	23/10/20		2,467.50	7,137.99
	DFC-XXXXXXXXXXXX7077-ROCLOAN FUND TRANSFER					
23/10/20	IMPS-029712969813-RAZORPAY SOFTWARE PR-H	0000029712969813	23/10/20		2,467.50	9,605.49
	DFC-XXXXXXXXXXXX7077-HOPELOAN FUND TRANSFER					
23/10/20	UPI-NOUSAD C-PAY9633974394@PAYTM-PYTM012	0000029799905308	23/10/20	272.00		9,333.49
	3456-029799905308-OID202010231240150					

HDFC BANK LIMITED

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KARNATAKA INDIA

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

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Statement of account

23/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-029712931977-RHINOFINAN CEPRIVAT	0000029712931977	23/10/20	4,188.00		5,145.49
23/10/20	IMPS-029713618750-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000029713618750	23/10/20		3,056.00	8,201.49
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029714419947-BIGSHARK	0000029714419947	23/10/20	3,623.00		4,578.49
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029714475832-WONDERFUL CASH	0000029714475832	23/10/20	2,999.08		1,579.41
23/10/20	IMPS-029714710357-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000029714710357	23/10/20		3,100.00	4,679.41
23/10/20	IMPS-029714710937-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER	0000029714710937	23/10/20		2,500.00	7,179.41
23/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-029714872800-KREDITLOAN KREDITL	0000029714872800	23/10/20	3,025.90		4,153.51
23/10/20	IMPS-029714335735-ACC VALIDATION BY ME-H DFC-XXXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029714335735	23/10/20		1.00	4,154.51
23/10/20	IMPS-029714733120-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PINCAP FUND TRANSFER	0000029714733120	23/10/20		2,292.00	6,446.51
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029714676802-TUFANRUPEES INVFS	0000029714676802	23/10/20	4,027.61		2,418.90
23/10/20	IMPS-029715746018-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000029715746018	23/10/20		3,172.50	5,591.40
23/10/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-029715780586-UPI	0000029715780586	23/10/20	303.00		5,288.40
23/10/20	IMPS-029715796435-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000029715796435	23/10/20		2,115.00	7,403.40
23/10/20	IMPS-029716621708-CASHFREE PRIVATE LIM-H	0000029716621708	23/10/20		1.00	7,404.40

HDFC BANK LIMITED

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 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
 Address : NO. 74, KEERTHI ARCADE,
 WHEELERS ROAD,
 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN					
23/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB23160902121628	23/10/20	6,000.00		1,404.40
23/10/20	IMPS-029717891809-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000029717891809	23/10/20		2,674.00	4,078.40
23/10/20	IMPS-029717898737-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-X10 FINANCIAL SERVIC ES LIMITED	0000029717898737	23/10/20		3,525.00	7,603.40
23/10/20	IMPS-029717919212-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000029717919212	23/10/20		2,192.40	9,795.80
23/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029704946478-OID1210117200 8@PAY	0000029704946478	23/10/20	249.00		9,546.80
23/10/20	IMPS-029718933654-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000029718933654	23/10/20		2,467.50	12,014.30
23/10/20	IMPS-029718960010-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1603457957796B669 49	0000029718960010	23/10/20		1,646.00	13,660.30
23/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029718868986-COLLECT PAY REQUES	0000029718868986	23/10/20	7,589.30		6,071.00
23/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029719420691-COLLECT PAY REQUES	0000029719420691	23/10/20	1,138.40		4,932.60
23/10/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-029721105138-NEWCASH	0000029721105138	23/10/20	3,008.52		1,924.08
24/10/20	POS 416021XXXXXX1245 RATNADEEP SUPER	0000029807064711	24/10/20	547.65		1,376.43
24/10/20	POS 416021XXXXXX1245 KANTI SWEETS	0000029807536281	24/10/20	1,016.00		360.43
24/10/20	IMPS-029817798627-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-NEWCASH FUND	0000029817798627	24/10/20		2,500.00	2,860.43

HDFC BANK LIMITED

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Branch Code : 3790 Product Code : 105

From : 01/08/2020

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Statement of account

	TRANSFE R					
24/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029817030258-MONEYCLICK	0000029817030258	24/10/20	2,584.00		276.43
24/10/20	IMPS-029818810636-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000029818810636	24/10/20		2,300.00	2,576.43
24/10/20	IMPS-029818841039-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-GOCASH FUND TRANSFER	0000029818841039	24/10/20		2,086.20	4,662.63
24/10/20	IMPS-029818850749-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN	0000029818850749	24/10/20		3,000.00	7,662.63
24/10/20	IB BILLPAY DR-HDFC-489377XXXXXX2681	BB24203908824055	24/10/20	7,600.00		62.63
24/10/20	IMPS-029821976728-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PANYUN FUND TRANSFER	0000029821976728	24/10/20		2,115.00	2,177.63
24/10/20	IMPS-029821996585-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029821996585	24/10/20		1,480.00	3,657.63
24/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029822042833-HIND MONEY	0000029822042833	24/10/20	2,952.00		705.63
24/10/20	IMPS-029823641246-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1603562592677B588 81	0000029823641246	24/10/20		2,400.00	3,105.63
25/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-029900777150-COLLECT PAY REQUES	0000029900777150	25/10/20	3,041.97		63.66
25/10/20	IMPS-029908946578-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PANYUN FUND TRANSFER	0000029908946578	25/10/20		2,115.00	2,178.66
26/10/20	IMPS-030008446656-RAZORPAY 390-HDFC-XXXX XXXX6751-FTN25BHNN4OLWR	0000030008446656	26/10/20		1.00	2,179.66
26/10/20	IMPS-030008774621-RAZORPAY SOFTWARE P -H	0000030008774621	26/10/20		991.00	3,170.66

HDFC BANK LIMITED

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From : 01/08/2020

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Statement of account

	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED					
26/10/20	IMPS-030008725882-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000030008725882	26/10/20		1,400.83	4,571.49
26/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-030008838510-UPI	0000030008838510	26/10/20	4,104.43		467.06
26/10/20	IMPS-030009826871-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030009826871	26/10/20		2,948.80	3,415.86
26/10/20	IMPS-030009838619-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SWEETCASH FUND TRANS FER	0000030009838619	26/10/20		3,525.00	6,940.86
26/10/20	IMPS-030009846862-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-POT1603645539713B884 70	0000030009846862	26/10/20		1,410.00	8,350.86
26/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030011844944-COLLECT PAY REQUES	0000030011844944	26/10/20	759.74		7,591.12
26/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030058254751-PAYMEN T FROM PHONE	0000030058254751	26/10/20	5,046.75		2,544.37
26/10/20	IMPS-030012651732-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603694628791B656 286	0000030012651732	26/10/20		3,702.00	6,246.37
26/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030072287561-PAYMENT FROM PHONE	0000030072287561	26/10/20	6,042.00		204.37
26/10/20	IMPS-030012678288-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-FINEXPRESS TECHNOLOG IES PRIVAT	0000030012678288	26/10/20		4,935.00	5,139.37
26/10/20	UPI-FURLENCO-FURLENCO.RAZORPAY@AXISBANK- UTIB0001506-030014757899-FURLENCO	0000030014757899	26/10/20	699.30		4,440.07
26/10/20	RAZORPAY - BSB6MUECJ2OBDZ-2940452	0000000000000000	26/10/20	16,133.00		-11,692.93
26/10/20	RAZORPAY - BSB6MUECJ2OBDZ-2940452	0000000000000000	26/10/20		16,133.00	4,440.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

26/10/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-030017463907-AFG BUSINESS	0000030017463907	26/10/20	3,196.23		1,243.84
26/10/20	IMPS-030019655194-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-000120323 0000000023 82102	0000030019655194	26/10/20		8,000.00	9,243.84
26/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030021494086-EXCELLENT TODAY TE	0000030021494086	26/10/20	4,635.85		4,607.99
26/10/20	IMPS-030023810670-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030023810670	27/10/20		1,093.00	5,700.99
27/10/20	IMPS-030100822231-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT451133B1955025M10 0027	0000030100822231	27/10/20		2,591.40	8,292.39
27/10/20	IMPS-030100822355-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT485873B1955038M10 0044	0000030100822355	27/10/20		2,591.40	10,883.79
27/10/20	IMPS-030100822442-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT503328B1955086M10 0058	0000030100822442	27/10/20		2,591.40	13,475.19
27/10/20	IMPS-030100822677-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT523163B1955083M10 0055	0000030100822677	27/10/20		2,591.40	16,066.59
27/10/20	IMPS-030100822711-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT543691B1955109M10 0049	0000030100822711	27/10/20		2,591.40	18,657.99
27/10/20	IMPS-030100822791-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT561317B1955085M10 0056	0000030100822791	27/10/20		2,591.40	21,249.39
27/10/20	IMPS-030100822978-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT585821B1955081M10 0022	0000030100822978	27/10/20		2,591.40	23,840.79
27/10/20	IMPS-030100823004-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-POT603231B1955078M10	0000030100823004	27/10/20		2,591.40	26,432.19

HDFC BANK LIMITED

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KARNATAKA INDIA

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COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	0017					
27/10/20	IMPS-030100823080-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT622389B1955077M10 0025	0000030100823080	27/10/20		2,591.40	29,023.59
27/10/20	IMPS-030100823258-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT642609B1955057M10 0021	0000030100823258	27/10/20		2,591.40	31,614.99
27/10/20	IMPS-030100823350-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT678150B1955055M10 0050	0000030100823350	27/10/20		2,591.40	34,206.39
27/10/20	IMPS-030100823414-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT699605B1955041M10 0057	0000030100823414	27/10/20		2,591.40	36,797.79
27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030100959573-CASHPURSE	0000030100959573	27/10/20	6,142.00		30,655.79
27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030171063139-PAYMENT FROM PHONE	0000030171063139	27/10/20	7,049.00		23,606.79
27/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030170715167-PAYMEN T FROM PHONE	0000030170715167	27/10/20	5,046.75		18,560.04
27/10/20	IMPS-030106891264-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603760695667B108 8001	0000030106891264	27/10/20		3,702.00	22,262.04
27/10/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0301060571 19-LOANAPP	0000030106057119	27/10/20	7,493.54		14,768.50
27/10/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0301366937 25-PAYMENT FROM PHONE	0000030136693725	27/10/20	7,493.54		7,274.96
27/10/20	IMPS-030107921422-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030107921422	27/10/20		1,460.00	8,734.96
27/10/20	IMPS-030107897308-CASHFREE PAYMENTS IN-H	0000030107897308	27/10/20		1.00	8,735.96

HDFC BANK LIMITED

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KARNATAKA INDIA

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COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	DFC-XXXXXXXX6991-					
27/10/20	IMPS-030107838347-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@POUT_201027VE5E4ZAF	0000030107838347	27/10/20		7,050.00	15,785.96
27/10/20	IMPS-030107839425-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@POUT_201027T5OVI270	0000030107839425	27/10/20		7,050.00	22,835.96
27/10/20	IMPS-030107932591-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030107932591	27/10/20		1,528.00	24,363.96
27/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030107128614-KEMEX ENGINEERING	0000030107128614	27/10/20	4,022.40		20,341.56
27/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030107148712-RUPEETOP FTKWDGFSQ	0000030107148712	27/10/20	5,023.00		15,318.56
27/10/20	IMPS-030108969004-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN SFER	0000030108969004	27/10/20		2,500.00	17,818.56
27/10/20	IMPS-030108606710-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000030108606710	27/10/20		3,056.00	20,874.56
27/10/20	IMPS-030108632589-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000030108632589	27/10/20		4,230.00	25,104.56
27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030109596787-PALMCASHINVFTMVQ7I	0000030109596787	27/10/20	6,192.00		18,912.56
27/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030109973669-COLLECT PAY REQUES	0000030109973669	27/10/20	3,047.71		15,864.85
27/10/20	UPI-CASHFREE-CASHME93PA312276@YESBANKLTD -YESB0000001-030143751515-PAYMENT FROM P HONE	0000030143751515	27/10/20	2,517.00		13,347.85
27/10/20	IMPS-030111825676-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030111825676	27/10/20		2,756.00	16,103.85
27/10/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX ISBANK-UTIB0001506-030111228981-ONIONCRE DITPVTLTDI	0000030111228981	27/10/20	3,020.00		13,083.85

HDFC BANK LIMITED

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



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SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
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City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030111257821-SARVOTTAMFINCAPL IM	0000030111257821	27/10/20	3,974.89		9,108.96
27/10/20	IMPS-030112927361-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000030112927361	27/10/20		4,935.00	14,043.96
27/10/20	UPI-BILLDKSTZ-BILLDKSTZ.ELECTRICITY@ICI CI-ICIC0000555-030114428838-UPI	0000030114428838	27/10/20	536.00		13,507.96
27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030114437333-WECASHTECHNOLOGY PR	0000030114437333	27/10/20	1,517.44		11,990.52
27/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030115476292-COLLECT PAY REQUES	0000030115476292	27/10/20	3,037.78		8,952.74
27/10/20	IMPS-030117506169-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000030117506169	27/10/20		2,784.75	11,737.49
27/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030117682455-COLLECT PAY REQUES	0000030117682455	27/10/20	7,588.84		4,148.65
27/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-030117676545-UPI	0000030117676545	27/10/20	3,054.99		1,093.66
27/10/20	IMPS-030118887752-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030118887752	27/10/20		2,292.00	3,385.66
27/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030118092645-COLLECT PAY REQUES	0000030118092645	27/10/20	1,517.77		1,867.89
27/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030119722980-COLLECT PAY REQUES	0000030119722980	27/10/20	1,518.09		349.80
28/10/20	IMPS-030208918282-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASHGURU FUND TRANSF ER	0000030208918282	28/10/20		2,115.00	2,464.80
28/10/20	IMPS-030208919033-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN	0000030208919033	28/10/20		2,599.10	5,063.90

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	SFER					
28/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000030210268445	28/10/20	4,032.90		1,031.00
	001506-030210268445-ACEMONEYINDIA LIM					
28/10/20	IMPS-030210326403-ACC VALIDATION BY ME-H	0000030210326403	28/10/20		1.00	1,032.00
	DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION					
28/10/20	IMPS-030210642267-RAZORPAY SOFTWARE P -H	0000030210642267	28/10/20		2,000.00	3,032.00
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD					
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030210653746	28/10/20	3,000.00		32.00
	BIN0016209-030210653746-UDHAARLOAN YOUR CR					
28/10/20	IMPS-030210659725-RAZORPAY SOFTWARE P -H	0000030210659725	28/10/20		2,781.60	2,813.60
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
28/10/20	IMPS-030210660399-RAZORPAY SOFTWARE P -H	0000030210660399	28/10/20		2,781.60	5,595.20
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
28/10/20	IMPS-030210661608-RAZORPAY SOFTWARE P -H	0000030210661608	28/10/20		2,781.60	8,376.80
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
28/10/20	IMPS-030210661887-RAZORPAY SOFTWARE P -H	0000030210661887	28/10/20		2,781.60	11,158.40
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
28/10/20	IMPS-030210661946-RAZORPAY SOFTWARE P -H	0000030210661946	28/10/20		2,781.60	13,940.00
	DFC-XXXXXXXXXXXX0153-RUPEEFACTORY FUND TR					
	ANSFER					
28/10/20	IMPS-030210664452-RAZORPAY SOFTWARE P -H	0000030210664452	28/10/20		2,781.60	16,721.60
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
28/10/20	IMPS-030210666640-RAZORPAY SOFTWARE P -H	0000030210666640	28/10/20		2,781.60	19,503.20
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					

HDFC BANK LIMITED

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	TRAN				
	SFER				
28/10/20	IMPS-030210667810-RAZORPAY SOFTWARE P -H	0000030210667810	28/10/20	2,557.80	22,061.00
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND				
	TRAN				
	SFER				
28/10/20	IMPS-030210671062-RAZORPAY SOFTWARE P -H	0000030210671062	28/10/20	2,781.60	24,842.60
	DFC-XXXXXXXXXX0153-OKCASH FUND				
	TRANSFER				
28/10/20	IMPS-030210671571-RAZORPAY SOFTWARE P -H	0000030210671571	28/10/20	2,781.60	27,624.20
	DFC-XXXXXXXXXX0153-OKCASH FUND				
	TRANSFER				
28/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000030210626553	28/10/20	3,050.00	24,574.20
	NK-HDFC0004460-030210626553-UPI				
28/10/20	IMPS-030211266506-CREDFOX TECHNOLOGIES-H	0000030211266506	28/10/20	3,820.00	28,394.20
	DFC-XXXXXXXXXX0001-				
28/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000030285309003	28/10/20	3,529.90	24,864.30
	001506-030285309003-PAYMENT FROM PHONE				
28/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000030222411833	28/10/20	3,529.90	21,334.40
	ICI-ICIC0000001-030222411833-PAYMENT FRO				
	M PHONE				
28/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000030278528032	28/10/20	3,529.90	17,804.50
	ICI-ICIC0000001-030278528032-PAYMENT FRO				
	M PHONE				
28/10/20	IMPS-030211703029-RAZORPAY SOFTWARE PR-H	0000030211703029	28/10/20	2,467.50	20,272.00
	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE				
	R				
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030211820779	28/10/20	3,014.00	17,258.00
	0053-030211820779-RUPEETOP FUDIYO6QI				
28/10/20	IMPS-030211715770-RAZORPAY SOFTWARE P -H	0000030211715770	28/10/20	2,467.50	19,725.50
	DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY				
	FU				

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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	ND TRANSFE					
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030211860142	28/10/20	2,010.00		17,715.50
	0053-030211860142-QUICKCASH					
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030211965478	28/10/20	3,020.71		14,694.79
	0053-030211965478-YOYOCASH INV FUBR2B					
28/10/20	IMPS-030211739643-RAZORPAY SOFTWARE P -H	0000030211739643	28/10/20		2,820.00	17,514.79
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030211024786	28/10/20	3,524.50		13,990.29
	0053-030211024786-KEMEX ENGINEERING					
28/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030234182360	28/10/20	5,047.45		8,942.84
	HDFCBANK-HDFC0000053-030234182360-PAYMEN					
	T FROM PHONE					
28/10/20	IMPS-030212770096-RAZORPAY SOFTWARE PR-H	0000030212770096	28/10/20		1,904.00	10,846.84
	DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS					
	FER					
28/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000030212728174	28/10/20	2,280.11		8,566.73
	0016209-030212728174-COLLECT PAY REQUES					
28/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000030212339784	28/10/20	5,531.00		3,035.73
	NK-HDFC0004460-030212339784-UPI					
28/10/20	IMPS-030212815678-CASHFREE PAYMENTS IN-H	0000030212815678	28/10/20		3,525.00	6,560.73
	DFC-XXXXXXXXXXXX0063-TRANSFER					
28/10/20	IMPS-030213849525-RAZORPAY SOFTWARE PR-H	0000030213849525	28/10/20		2,467.50	9,028.23
	DFC-XXXXXXXXXXXX7077-ROCLOAN FUND					
	TRANSFE					
	R					
28/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03020	0000030202437982	28/10/20	254.00		8,774.23
	2437982-PAYMENT FROM PHONE					
28/10/20	IMPS-030213868837-RAZORPAY SOFTWARE P -H	0000030213868837	28/10/20		2,467.50	11,241.73
	DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					

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 : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

28/10/20	IMPS-030213879264-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000030213879264	28/10/20		3,000.30	14,242.03
28/10/20	IMPS-030214150080-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000030214150080	28/10/20		2,120.50	16,362.53
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030202298456-PAYMENT FROM PHO NE	0000030202298456	28/10/20	3,564.80		12,797.73
28/10/20	IMPS-030214938589-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000030214938589	28/10/20		2,820.00	15,617.73
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030215962350-BIGSHARK	0000030215962350	28/10/20	4,160.00		11,457.73
28/10/20	IMPS-030215963414-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000030215963414	28/10/20		4,100.00	15,557.73
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030215094078-KEMEX ENGINEERIN G	0000030215094078	28/10/20	3,519.60		12,038.13
28/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030215287575-COLLECT PAY REQUES	0000030215287575	28/10/20	761.58		11,276.55
28/10/20	IMPS-030216604818-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MONEYENJOY FUND TRAN SFER	0000030216604818	28/10/20		3,702.00	14,978.55
28/10/20	IMPS-030216635056-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000030216635056	28/10/20		2,674.00	17,652.55
28/10/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-030218683249-STARLOAN	0000030218683249	28/10/20	5,735.91		11,916.64
28/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030218944660-COLLECT PAY REQUES	0000030218944660	28/10/20	1,143.84		10,772.80

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 : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

28/10/20	IMPS-030223387432-CASHFREE-HDFC-XXXXXXX	0000030223387432	28/10/20		4,620.00	15,392.80
	0175- CF					
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030308158681	29/10/20	3,407.08		11,985.72
	BIN0016209-030308158681-WONDERFUL CASH					
29/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030376872808	29/10/20	7,748.51		4,237.21
	ICI-ICIC0000001-030376872808-PAYMENT FRO					
	M PHONE					
29/10/20	IMPS-030308888077-CASHFREE-HDFC-XXXXXXX	0000030308888077	29/10/20		6,230.00	10,467.21
	0175- CF					
29/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030361686202	29/10/20	3,524.50		6,942.71
	030361686202-PAYMENT FROM PHONE					
29/10/20	IMPS-030308764332-RAZORPAY SOFTWARE PR-H	0000030308764332	29/10/20		3,600.00	10,542.71
	DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF					
	ER					
29/10/20	IMPS-030309800515-RAZORPAY SOFTWARE PR-H	0000030309800515	29/10/20		3,820.00	14,362.71
	DFC-XXXXXXXXXX7077-PAYOUT					
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030309875899	29/10/20	3,543.05		10,819.66
	BIN0016209-030309875899-SARVOTTAMFINCAPL					
	IM					
29/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030309921312	29/10/20	2,018.32		8,801.34
	HDFCBANK-HDFC0000053-030309921312-INSTA					
	LOAN					
29/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030309977519	29/10/20	2,030.11		6,771.23
	HDFCBANK-HDFC0000053-030309977519-INDITR					
	ADE CAPITAL					
29/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030385742112	29/10/20	5,035.00		1,736.23
	030385742112-PAYMENT FROM PHONE					
29/10/20	IMPS-030311968055-RAZORPAY SOFTWARE PR-H	0000030311968055	29/10/20		1,810.00	3,546.23
	DFC-XXXXXXXXXX7077-POT1603949919974B742					
	05					
29/10/20	IMPS-030311445717-SARVOTTAM FINCAP LIM-H	0000030311445717	29/10/20		2,467.50	6,013.73
	DFC-XXXXXXXXXX0001-					

HDFC BANK LIMITED

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SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
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KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
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COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
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From : 01/08/2020

To : 31/10/2020

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29/10/20	UPI-AMIT RAJ-AMITRAJ7563-3@OKICICI-ICIC0 000551-030311016460-UPI	0000030311016460	29/10/20		3,000.00	9,013.73
29/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 030378398608-PAYMENT FROM PHONE	0000030378398608	29/10/20	6,192.00		2,821.73
29/10/20	IMPS-030311628126-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000030311628126	29/10/20		4,935.00	7,756.73
29/10/20	IMPS-030311333906-AMIT RAJ-ICIC-XXXXXXXX 9340-OWN	0000030311333906	29/10/20	3,000.00		4,756.73
29/10/20	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-NEHARIKA VATS-1029202000147119 A CCENTURE SALARY OCT20	1029202000147119	29/10/20		41,805.00	46,561.73
29/10/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-030314356344-NEWCASH	0000030314356344	29/10/20	3,417.00		43,144.73
29/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-030341202307-PAYMENT FROM PHONE	0000030341202307	29/10/20	3,284.00		39,860.73
29/10/20	IMPS-030315897817-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WONDERFUL CASH FUND TRANSFER	0000030315897817	29/10/20		2,800.00	42,660.73
29/10/20	IMPS-030315898197-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030315898197	29/10/20		2,900.00	45,560.73
29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030316154333-TUFANRUPEES INV FUA	0000030316154333	29/10/20	4,531.06		41,029.67
29/10/20	IMPS-030316974766-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000030316974766	29/10/20		3,524.99	44,554.66

HDFC BANK LIMITED

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29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030316274723	29/10/20	3,000.00		41,554.66
	0053-030316274723-GOCASH YOUR CREDIT					
29/10/20	IMPS-030316605544-RAZORPAY SOFTWARE P -H	0000030316605544	29/10/20		2,781.60	44,336.26
	DFC-XXXXXXXXXX0153-CASHALO FUND					
	TRANSFE					
	R					
29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030316346286	29/10/20	3,014.00		41,322.26
	0053-030316346286-PANYUN INVFUHNPVZ					
29/10/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000030317774539	29/10/20	16,133.00		25,189.26
	K0000958-030317774539-UPI COLLECT REQUES					
29/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000030317458796	29/10/20	2,300.95		22,888.31
	0016209-030317458796-COLLECT PAY REQUES					
29/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN	0000030318125656	29/10/20	3,833.06		19,055.25
	0016209-030318125656-COLLECT PAY REQUES					
29/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030320392793	29/10/20	2,016.00		17,039.25
	ICI-ICIC0000001-030320392793-CASHFREE PA					
	YMENT					
29/10/20	IMPS-030320835122-CASHFREE PAYMENTS IN-H	0000030320835122	29/10/20		2,820.00	19,859.25
	DFC-XXXXXXXXXX0063-TRANSFER					
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030410173671	30/10/20	10,900.00		8,959.25
	0053-030410173671-CREDITAPP					
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030411254167	30/10/20	4,284.00		4,675.25
	0053-030411254167-WEILONG TECH INDIA					
30/10/20	IMPS-030411971408-RAZORPAY SOFTWARE PR-H	0000030411971408	30/10/20		3,500.00	8,175.25
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
30/10/20	IMPS-030411971647-RAZORPAY SOFTWARE PR-H	0000030411971647	30/10/20		3,000.00	11,175.25
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
30/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030473597611	30/10/20	3,018.90		8,156.35
	030473597611-PAYMENT FROM PHONE					
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030411386911	30/10/20	3,020.71		5,135.64

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	0053-030411386911-TUFANRUPEES FUYX2C					
30/10/20	IMPS-030411990504-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000030411990504	30/10/20		3,172.50	8,308.14
30/10/20	IMPS-030411601986-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PINCAP FUND TRANSFER	0000030411601986	30/10/20		2,292.00	10,600.14
30/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2681	BB30120138683338	30/10/20	5,000.00		5,600.14
30/10/20	IMPS-030412640880-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PINCAP FUND TRANSFER	0000030412640880	30/10/20		1,528.00	7,128.14
30/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030412772040-COLLECT PAY REQUES	0000030412772040	30/10/20	767.95		6,360.19
30/10/20	IMPS-030412472094-DATSON EXPORTS LTD-HDF C-XXXXXXXXXX4788-REMARKS30102020T12:59: 35	0000030412472094	30/10/20		21,825.00	28,185.19
30/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030413446996-COLLECT PAY REQUES	0000030413446996	30/10/20	7,691.26		20,493.93
30/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN 0016209-030416936356-COLLECT PAY REQUES	0000030416936356	30/10/20	15,354.10		5,139.83
30/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-030491114895-PAYMENT FR OM PHONE	0000030491114895	30/10/20	4,028.00		1,111.83
30/10/20	IMPS-030419070440-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000030419070440	30/10/20		3,438.00	4,549.83
30/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030421081049-CASHFREE PA YMENT	0000030421081049	30/10/20	2,014.00		2,535.83
30/10/20	IMPS-030421476879-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000030421476879	30/10/20		2,818.40	5,354.23
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030422030810-PANYUN INVFBVP7ET	0000030422030810	30/10/20	3,014.00		2,340.23
31/10/20	IMPS-030509751830-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PANYUN FUND	0000030509751830	31/10/20		2,820.00	5,160.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MS. NEHARIKA VATS
SCR RESIDENCY 02, FLAT NO 105
24TH CROSS, 1ST MAIN, PRAGATHI LAYO
DODDANEKUNDI, BANGALORE
BANGALORE 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
Address : NO. 74, KEERTHI ARCADE,
WHEELERS ROAD,
COX TOWN,
City : BENGALURU 560005
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : neharikavats08@gmail.com
Cust ID : 69020537
Account No : 50100159178157 OTHER
A/C Open Date : 02/09/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

	TRANSFER					
31/10/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDFC0000053-030513566163-RUPEELOAN	0000030513566163	31/10/20	3,030.00		2,130.23
31/10/20	RAZORPAY - FPTN4C1LRUAMS7-2990768	0000000000000000	31/10/20	10,900.00		-8,769.77
31/10/20	RAZORPAY - FPTN4C1LRUAMS7-2990768	0000000000000000	31/10/20		10,900.00	2,130.23
31/10/20	IMPS-030514736432-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANSFER	0000030514736432	31/10/20		3,172.50	5,302.73
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-030514243562-CASHFREE PAYMENT	0000030514243562	31/10/20	2,191.23		3,111.50
31/10/20	IMPS-030514968770-DATTA FINANCE-HDFC-XXXXXXXXXX0001-ZESTCASH LOAN	0000030514968770	31/10/20		2,445.00	5,556.50
31/10/20	IMPS-030515756449-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000030515756449	31/10/20		3,000.00	8,556.50
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-030517144138-CASHFREE PAYMENT	0000030517144138	31/10/20	2,000.00		6,556.50
31/10/20	IMPS-030518983032-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000030518983032	31/10/20		2,550.00	9,106.50
31/10/20	UPI-ARYA VATS-VATSA6270-1@OKAXIS-BARB0WHITEF-030519760851-UPI	0000030519760851	31/10/20	8,000.00		1,106.50
31/10/20	UPI-KART AND YOU-KARTANDYOU.COM@SBI-SBIN0016209-030519849459-COLLECT PAY REQUEST	0000030519849459	31/10/20	768.53		337.97
31/10/20	IMPS-030521707047-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-INDITRADE CAPITAL LTD FUND TRANSFER	0000030521707047	31/10/20		2,900.00	3,237.97
31/10/20	IMPS-030521848462-CASHFREE PAYMENTS IN-HDFC-XXXXXXX6991-	0000030521848462	31/10/20		1.00	3,238.97
31/10/20	IMPS-030521712890-CASHFREE PAYMENTS IN-H	0000030521712890	31/10/20		1,500.00	4,738.97

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



MS. NEHARIKA VATS
 SCR RESIDENCY 02, FLAT NO 105
 24TH CROSS, 1ST MAIN, PRAGATHI LAYO
 DODDANEKUNDI, BANGALORE
 BANGALORE 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : COX TOWN BENGALURU
 Address : NO. 74, KEERTHI ARCADE,
 WHEELERS ROAD,
 COX TOWN,
 City : BENGALURU 560005
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : neharikavats08@gmail.com
 Cust ID : 69020537
 Account No : 50100159178157 OTHER
 A/C Open Date : 02/09/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003790 MICR : 560240107
 Branch Code : 3790 Product Code : 105

From : 01/08/2020

To : 31/10/2020

Statement of account

31/10/20	DFC-XXXXXXXXXX0063-TRANSFER					
31/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030521574279	31/10/20	3,028.59		1,710.38
	HDFCBANK-HDFC0000053-030521574279-MONEY					
	HELPER FVZ17					
31/10/20	IMPS-030521738384-RAZORPAY SOFTWARE PR-H	0000030521738384	31/10/20		2,700.00	4,410.38
	DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN					
	SFER					

STATEMENT SUMMARY :-

Opening Balance
62,535.66

Dr Count
338

Cr Count
328

Debits
1,518,028.86

Credits
1,459,903.58

Closing Bal
4,410.38

Generated On: 15-Nov-2020 12:31

Generated By: 69020537

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 GSTIN: 29AAACH2702H1ZW

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