



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

JOINT HOLDERS :

Nomination : Not Registered

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

From : 01/03/2021

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/03/21	UPI-S M C CHICKEN AND MU-PAYTMQR28100505 01011MT2Z1BH0OBH@PAYTM-PYTM0123456-10615 6659409-PAYMENT FROM PHONE	0000106156659409	02/03/21	100.00		9.78
03/03/21	IMPS-106210222164-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-BCSYMEAR6K5CICK	0000106210222164	03/03/21		1.00	10.78
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324638676	04/03/21	8,364.41		-8,353.63
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324638677	04/03/21		8,364.41	10.78
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324761645	04/03/21	8,283.41		-8,272.63
04/03/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000324761646	04/03/21		8,283.41	10.78
06/03/21	RAZORPAY - G6WKWX4TRSFETH-4833360	0000000000000000	06/03/21	5,090.00		-5,079.22
06/03/21	RAZORPAY - G6WKWX4TRSFETH-4833360	0000000000000000	06/03/21		5,090.00	10.78
07/03/21	EMI 5990746 CHQ S59907460251 032159907 46	0000000005990746	07/03/21	5,141.00		-5,130.22
07/03/21	EMI 5990746 CHQ S59907460251 032159907 46	0000000005990746	07/03/21		5,141.00	10.78
08/03/21	IMPS-106713800172-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES PVT LTD 1RS TRANSFER	0000106713800172	08/03/21		1.00	11.78
10/03/21	NEFT CR-SBIN0003297-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ELANGO MADHAPPAN-SBIN421 069871226	SBIN421069871226	10/03/21		1,700.00	1,711.78
10/03/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN42106989403 6	SBIN421069894036	10/03/21		24,544.00	26,255.78
10/03/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB10192917977720	10/03/21	8,024.00		18,231.78
11/03/21	EMI 5990746 CHQ S59907460251 032159907 46-5990746	0000000000000000	11/03/21	5,141.00		13,090.78
11/03/21	FUND TRF DM-517635XXXXXX7937	0000000000000000	11/03/21	8,364.41		4,726.37
11/03/21	PAYZAPP - CREDIT - 8144892585 -	000011172ymA98v1	11/03/21		2,880.00	7,606.37
11/03/21	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL-	0000107045828854	11/03/21	7,579.00		27.37

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



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 Address : MFAR GREEN HEART, PHASE IV
 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
 City : BENGALURU 560045
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BUTTERFLYELANGO@GMAIL.COM
 Cust ID : 69688190
 Account No : 50100164922886 OTHER
 A/C Open Date : 20/07/2016
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 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
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From : 01/03/2021

To : 31/05/2021

Statement of account

	HDFC0000076-107045828854-PAYMENT FROM PH ONE					
11/03/21	1103-OVERDUE LOAN RECOVERED - 5990746	0000000000000000	11/03/21	27.37		0.00
15/03/21	PAYZAPP - CREDIT - 8144892585 -	000015191nq934n7	15/03/21		15,365.00	15,365.00
15/03/21	UPI-RAGHU P-9916696798@YBL-ICIC0000204-1 07450287887-PAYMENT FROM PHONE	0000107450287887	15/03/21	5,800.00		9,565.00
15/03/21	UPI-ARCHANA M-ARCHANAMBSC-1@OKICICI-CNRB 0000033-107420437938-UPI	0000107420437938	15/03/21		200.00	9,765.00
15/03/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-107420496312-UPI	0000107420496312	15/03/21	9,100.00		665.00
16/03/21	1603 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	16/03/21	635.63		29.37
18/03/21	5990746-EMI RTN CHARGES-FEBRUARY- 010321 -MIR2107431349118	MIR2107431349118	18/03/21	29.37		0.00
23/03/21	UPI-SELVARAJ RAJAMANICKA-SELVARAJKANAGA6 78@OKSBI-ANDB0002564-108207509528-UPI	0000108207509528	23/03/21		5,000.00	5,000.00
23/03/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-108278562885-PAYMENT FROM PHONE	0000108278562885	23/03/21	4,550.00		450.00
23/03/21	UPI-ARCHANA M-ARCHANA9688@YBL-CNRB000003 3-108201563684-PAYMENT FROM PHONE	0000108201563684	23/03/21	3.00		447.00
25/03/21	5990746-EMI RTN CHARGES-FEBRUARY- 010321 -MIR2108355550933	MIR2108355550933	25/03/21	206.63		240.37
25/03/21	5990746-EMI RTN CHARGES-MARCH-202 120321 -MIR2108355550945	MIR2108355550945	25/03/21	236.00		4.37
26/03/21	GRCV4KKV51DTED/BHANIXFINANCELIMITED	0000210859110123	26/03/21	1.00		3.37
26/03/21	IMPS-108513099081-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000108513099081	26/03/21		40,255.00	40,258.37
26/03/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-108513012014-PAYMENT FROM PHONE	0000108513012014	26/03/21	40,000.00		258.37
28/03/21	PAYZAPP - CREDIT - 8144892585 -	000028120q2ZggDI	28/03/21		100.00	358.37
28/03/21	UPI-RANJITH KUMAR-PAYTMQR281005050101AK9 8LR3R10FO@PAYTM-PYTM0123456-108754054189	0000108754054189	28/03/21	40.00		318.37

HDFC BANK LIMITED

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	-PAYMENT FROM PHONE					
28/03/21	UPI-BHARATPE MERCHANT-BHARATPE6000000191	0000108789439540	28/03/21	34.00		284.37
	0@YESBANKLTD-YESB0000105-108789439540-PAYMENT FROM PHONE					
29/03/21	UPI-MAHANTHESHAPPA G-Q34073509@YBL-KARB0	0000108879600287	29/03/21	19.00		265.37
	000934-108879600287-MILK					
30/03/21	PAYZAPP - CREDIT - 8144892585 -	0000301411aY58bX	30/03/21		1,920.00	2,185.37
30/03/21	REV GRCV4KKV51DTEB/BHANIXFINANCELIMITED	0000000000000000	30/03/21		1.00	2,186.37
31/03/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000109018028434	31/03/21	2,000.00		186.37
31/03/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-109026834263-PAYMENT FROM PHONE	0000109026834263	31/03/21	150.00		36.37
31/03/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-109089686357-PAYMENT FROM PHONE	0000109089686357	31/03/21	30.00		6.37
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		26.00	32.37
01/04/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000332179861	01/04/21	8,364.36		-8,331.99
01/04/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000332179862	01/04/21		8,364.36	32.37
01/04/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000332341940	01/04/21	8,202.36		-8,169.99
01/04/21	CC 000517635XXXXXX7937 AUTOPAY SI-TAD	0000000332341941	01/04/21		8,202.36	32.37
05/04/21	RAZORPAY - G6WKWX4TRSFETH-5312870	0000000000000000	05/04/21	5,090.00		-5,057.63
05/04/21	RAZORPAY - G6WKWX4TRSFETH-5312870	0000000000000000	05/04/21		5,090.00	32.37
07/04/21	IMPS-109712924937-M_FINANCE-HDFC-XXXXXXX	0000109712924937	07/04/21		45,000.00	45,032.37
	XXXX1998-20140015278389					
07/04/21	GVXYOONXCJGNKX/RAZPMONEYVIEW	0000210978396791	07/04/21	5,090.00		39,942.37
07/04/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB07134445495456	07/04/21	8,544.00		31,398.37
07/04/21	EMI 5990746 CHQ S59907460261 04215990746	0000000000000000	07/04/21	5,141.00		26,257.37
07/04/21	UPI-ARVIND S-7619222922@YBL-KARB0000682-109736755330-PAYMENT FROM PHONE	0000109736755330	07/04/21	300.00		25,957.37
07/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-109766067614-PAYMENT FROM PHONE	0000109766067614	07/04/21		1,920.00	27,877.37
07/04/21	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL-HDFC0000076-109781990459-PAYMENT FROM PH	0000109781990459	07/04/21	1,930.00		25,947.37

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Address : MFAR GREEN HEART, PHASE IV
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Phone no. : 080-61606161
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Email : BUTTERFLYELANGO@GMAIL.COM
Cust ID : 69688190
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Statement of account

07/04/21	ONE					
07/04/21	UPI-UDHAYAKUMAR DURAIRAJ-7639220020@YBL-HDFC0000076-109738220190-PAYMENT FROM PH ONE	0000109738220190	07/04/21	17,370.00		8,577.37
07/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-109718473992-PAYMENT FROM PHONE	0000109718473992	07/04/21	200.00		8,377.37
08/04/21	FUND TRF DM-517635XXXXXX7937	0000000000000000	08/04/21	8,364.36		13.01
08/04/21	0804 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	08/04/21	13.01		0.00
09/04/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN12109913900 1	SBIN121099139001	09/04/21		23,972.00	23,972.00
10/04/21	UPI-SELVARAJI R-9786827734@YBL-KVBL00016 07-110051153736-PAYMENT FROM PHONE	0000110051153736	10/04/21	10,000.00		13,972.00
10/04/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-110010461234-UPI	0000110010461234	10/04/21	9,400.00		4,572.00
10/04/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000110018010445	10/04/21	2,000.00		2,572.00
11/04/21	PAYZAPP - CREDIT - 8144892585 -	000011090cOp98cV	11/04/21		1,440.00	4,012.00
11/04/21	UPI-SUBASH M-SSUBASH5@YBL-UBIN0576077-11 0130141503-PAYMENT FROM PHONE	0000110130141503	11/04/21	4,000.00		12.00
16/04/21	1604 OVERDUE LOAN -5990746 RECOVERED	0000000000000000	16/04/21	0.99		11.01
17/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-110748939720-PAYMENT FROM PHONE	0000110748939720	17/04/21		500.00	511.01
17/04/21	NWD-405988XXXXXX4589-S1AK0192-KRISHNAGIR I	0000110712011641	17/04/21	500.00		11.01
17/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-110773793451-PAYMENT FROM PHONE	0000110773793451	17/04/21		500.00	511.01
17/04/21	NWD-405988XXXXXX4589-HIT00435-DHARMAPURI	0000110712018283	17/04/21	500.00		11.01
20/04/21	REV NWD-405988*****4589-1641-17/04	0000110712011641	20/04/21		500.00	511.01
21/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-111192711020-PAYMENT FROM PHONE	0000111192711020	21/04/21	500.00		11.01
25/04/21	PAYZAPP - CREDIT - 8144892585 -	00002508yR9goKsh	25/04/21		8,645.00	8,656.01

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JOINT HOLDERS :

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Statement of account

25/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-111588687655-PAYMENT FROM PHONE	0000111588687655	25/04/21		20.00	8,676.01
25/04/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-111517736094-UPI COLLECT REQUES	0000111517736094	25/04/21	8,660.00		16.01
26/04/21	.NWD DECCHG 17/04/21 CARDEND 4589 180421 -MIR2111325412680	MIR2111325412680	26/04/21	16.01		0.00
29/04/21	IMPS-111920785947-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000111920785947	29/04/21		8,020.00	8,020.00
29/04/21	IB BILLPAY DR-HDFCMS-517635XXXXXX7937	BB29201216984096	29/04/21	2,777.58		5,242.42
29/04/21	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI B0000000-111920784470-MONEYVIEW	0000111920784470	29/04/21	5,090.00		152.42
30/04/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-112002563211-PAYMENT FROM PHONE	0000112002563211	30/04/21	130.00		22.42
06/05/21	.NWD DECCHG 17/04/21 CARDEND 4589 180421 -MIR2112339021738	MIR2112339021738	06/05/21	13.49		8.93
07/05/21	EMI 5990746 CHQ S59907460271 052159907 46	0000000005990746	07/05/21	1,645.00		-1,636.07
07/05/21	EMI 5990746 CHQ S59907460271 052159907 46	0000000005990746	07/05/21		1,645.00	8.93
08/05/21	EMI 5990746 CHQ S59907460271 052159907 46-5990746	0000000000000000	08/05/21	8.93		0.00
10/05/21	NEFT CR-SBIN0004622-SRAVATHI ADVANCE PRO CESS TECH PVT L-ELANGO M-SBIN32113082500 4	SBIN321130825004	10/05/21		24,577.00	24,577.00
10/05/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	BB10185552695377	10/05/21	8,858.00		15,719.00
10/05/21	UPI-ARVIND S-7619222922@YBL-KARB0000682-113055865645-PAYMENT FROM PHONE	0000113055865645	10/05/21	300.00		15,419.00
10/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-113019447671-PHONE PE	0000113019447671	10/05/21	1,329.38		14,089.62
10/05/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OK ICICI-ICIC0004091-113019226444-UPI	0000113019226444	10/05/21	9,400.00		4,689.62

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JOINT HOLDERS :

Nomination : Not Registered

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10/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-113054910739-PAYMENT FROM PHONE	0000113054910739	10/05/21	3,000.00		1,689.62
11/05/21	EMI 5990746 CHQ S59907460271 05215990746-5990746	0000000000000000	11/05/21	1,636.07		53.55
11/05/21	PAYZAPP - CREDIT - 8144892585 -	0000111661B0Sz5E	11/05/21		2,880.00	2,933.55
11/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-113183561403-PAYMENT FROM PHONE	0000113183561403	11/05/21		2,100.00	5,033.55
11/05/21	UPI-SUBASH M-SSUBASH5@YBL-UBIN0576077-113169828164-PAYMENT FROM PHONE	0000113169828164	11/05/21	5,000.00		33.55
11/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-113107854289-PAYMENT FROM PHONE	0000113107854289	11/05/21		970.00	1,003.55
11/05/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000113118004939	11/05/21	1,000.00		3.55
12/05/21	UPI-SAMPATHKUMAR R-SAMBATHSAMBATH1211@OKICICI-ICICI0004091-113213296690-UPI	0000113213296690	12/05/21		1.00	4.55
13/05/21	UPI-MALTHESH B S-MALTHESHTTH@OKSBI-SBIN0009044-113313093551-UPI	0000113313093551	13/05/21		500.00	504.55
13/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-113304738993-PAYMENT FROM PHONE	0000113304738993	13/05/21	149.00		355.55
13/05/21	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-113349169971-PAYMENT FROM PHONE	0000113349169971	13/05/21	131.00		224.55
13/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-113312723656-PAYMENT FROM PHONE	0000113312723656	13/05/21	149.00		75.55
14/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-113474612664-PAYMENT FROM PHONE	0000113474612664	14/05/21	75.00		0.55
25/05/21	5990746-EMI RTN CHARGES-MAY-20210 210521-MIR2114486266001	MIR2114486266001	25/05/21	0.55		0.00
27/05/21	RAZORPAY - GRCV4SGTCURCHM-6156787	0000000000000000	27/05/21	8,660.00		-8,660.00
27/05/21	RAZORPAY - GRCV4SGTCURCHM-6156787	0000000000000000	27/05/21		8,660.00	0.00
27/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-ELANGO-000177892864	0000000177892864	27/05/21		1,920.00	1,920.00
27/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-	0000114717292603	27/05/21	1,680.00		240.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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

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

JOINT HOLDERS :

Nomination : Not Registered

From : 01/03/2021

To : 31/05/2021

Statement of account

	114717292603-PAYMENT FROM PHONE					
28/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-114844495001-PAYMENT FROM PHONE	0000114844495001	28/05/21		1,000.00	1,240.00
28/05/21	NWD-405988XXXXXX4589-1VW15880-BANGALORE	0000114819010090	28/05/21	1,000.00		240.00
29/05/21	5990746-EMI RTN CHARGES-MAY-20210 210521-MIR2114891049060	MIR2114891049060	29/05/21	235.45		4.55
29/05/21	IMPS-114913064194-EARLYSALARY SERVICES-HDFC-XXXXXXX5519-ES-LOAN-1416215054	0000114913064194	29/05/21		25,200.00	25,204.55
29/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-114949161141-PAYMENT FROM PHONE	0000114949161141	29/05/21	20,000.00		5,204.55
29/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-114936484459-PAYMENT FROM PHONE	0000114936484459	29/05/21	5,200.00		4.55
29/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-114914434964-PAYMENT FROM PHONE	0000114914434964	29/05/21		2,246.00	2,250.55
29/05/21	IB BILLPAY DR-HDFCMS-517635XXXXXX7937	BB29140343966142	29/05/21	2,246.58		3.97
30/05/21	UPI-ELANGO M-8144892585@YBL-BKID0008955-115061363093-PAYMENT FROM PHONE	0000115061363093	30/05/21		9,040.00	9,043.97
30/05/21	IB BILLPAY DR-HDFCZF-552365XXXXXX3368	IB30134521988930	30/05/21	9,039.00		4.97

STATEMENT SUMMARY :-

Opening Balance
109.78

Dr Count
75

Cr Count
43

Debits
311,889.35

Credits
311,784.54

Closing Bal
4.97

Generated On: 02-Jun-2021 20:17

Generated By: 69688190

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013