

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	B/F		0.00(Cr)	1,974.89(Cr)
01-06-2020	UPI/singh1090ra/015309484564/Milk	UPI- 015309167120	23.00(Cr)	1,997.89(Cr)
01-06-2020	UPI/tssham136@o/015310777927/UPI	UPI- 015310411267	48.00(Cr)	2,045.89(Cr)
01-06-2020	UPI/tssham136@o/015311645499/UPI	UPI- 015311912988	21.00(Cr)	2,066.89(Cr)
01-06-2020	UPI/vikranthmur/015311643030/UPI	UPI- 015311975960	48.00(Cr)	2,114.89(Cr)
01-06-2020	UPI/BILLDESKPP@/015317582059/Pay ment for	UPI- 015317544031	21.00(Dr)	2,093.89(Cr)
01-06-2020	Chrg: IMPS Transaction Dated On 27- May-2020	TBMS- 548250753	5.90(Dr)	2,087.99(Cr)
01-06-2020	UPI/divya.sukum/015322118624/Rishika Jun	UPI- 015322137135	4,000.00(Cr)	6,087.99(Cr)
02-06-2020	UPI/lazypay.pay/015417566696/Upi Transac	UPI- 015417186571	1,825.00(Dr)	4,262.99(Cr)
03-06-2020	NEFT SBIN520155713750 MR SAMIR YASIN ATTAR SBIN0	NEFTINW- 0215714960	4,000.00(Cr)	8,262.99(Cr)
03-06-2020	UPI/cashnow.raz/015507474108/OnionC redit	UPI- 015507181956	5,118.00(Dr)	3,144.99(Cr)
03-06-2020	UPI/tssham136@o/015508140719/UPI	UPI- 015508390045	20.00(Cr)	3,164.99(Cr)
03-06-2020	UPI/tssham136@o/015510608358/UPI	UPI- 015510720286	30.00(Cr)	3,194.99(Cr)
03-06-2020	UPI/info4krishn/015511232453/tut	UPI- 015511129511	3,000.00(Cr)	6,194.99(Cr)
03-06-2020	UPI/EURONET@ybl/015512778012/Pay ment for	UPI- 015512465888	349.00(Dr)	5,845.99(Cr)
03-06-2020	UPI/dk.81233442/015512875634/Payme nt fro	UPI- 015512480427	100.00(Dr)	5,745.99(Cr)
03-06-2020	UPI/euronetgpay/015512732456/UPI	UPI- 015512503604	379.00(Dr)	5,366.99(Cr)
04-06-2020	NEFT N156201150587866 SANDIP GHOSH HDFC0000001	NEFTINW- 0215880888	4,000.00(Cr)	9,366.99(Cr)
04-06-2020	UPI/tssham136@o/015610046638/UPI	UPI- 015610027738	21.00(Cr)	9,387.99(Cr)
04-06-2020	UPI/tssham136@o/015611491240/UPI	UPI- 015611351652	26.00(Cr)	9,413.99(Cr)
04-06-2020	MB:SENT NEFT KUDOSFINANCEANDINVESTMENTSP	000165809856	3,500.00(Dr)	5,913.99(Cr)

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	TLTD 7			
04-06-2020	UPI/tssham136@o/015618088834/UPI	UPI-015618465647	77.00(Cr)	5,990.99(Cr)
04-06-2020	UPI/tssham136@o/015620864387/UPI	UPI-015620127058	38.00(Cr)	6,028.99(Cr)
04-06-2020	UPI/vikranthmur/015620959670/UPI	UPI-015620210050	18.00(Cr)	6,046.99(Cr)
05-06-2020	UPI/vikranthmur/015709363224/UPI	UPI-015709455917	24.00(Cr)	6,070.99(Cr)
05-06-2020	UPI/vikranthmur/015714181779/UPI	UPI-015714875803	24.00(Cr)	6,094.99(Cr)
05-06-2020	UPI/bfsi-paytm@/015715222845/Oid20200605	UPI-015715293949	5,577.00(Dr)	517.99(Cr)
05-06-2020	UPI/remya.bijes/015716073693/KannadaUPI-cla	UPI-015716614100	4,000.00(Cr)	4,517.99(Cr)
06-06-2020	UPI/tssham136@o/015809001072/UPI	UPI-015809132016	42.00(Cr)	4,559.99(Cr)
06-06-2020	UPI/tssham136@o/015811486060/UPI	UPI-015811492328	26.00(Cr)	4,585.99(Cr)
06-06-2020	UPI/bhama.m742@/015813432321/Curd	UPI-015813397433	24.00(Cr)	4,609.99(Cr)
06-06-2020	UPI/bhama.m742@/015813437086/Egg	UPI-015813401374	50.00(Cr)	4,659.99(Cr)
07-06-2020	UPI/tssham136@o/015911275776/UPI	UPI-015911358366	46.00(Cr)	4,705.99(Cr)
07-06-2020	UPI/tssham136@o/015917234594/UPI	UPI-015917064904	25.00(Cr)	4,730.99(Cr)
08-06-2020	UPI/tssham136@o/016010895786/UPI	UPI-016010335199	26.00(Cr)	4,756.99(Cr)
08-06-2020	UPI/tssham136@o/016011193099/UPI	UPI-016011552162	20.00(Cr)	4,776.99(Cr)
08-06-2020	UPI/9900659488@/016052449345/Pay	UPI-016013296474	200.00(Dr)	4,576.99(Cr)
08-06-2020	UPI/brijith.sur/016013301888/Jhanvi tuit	UPI-016013423547	3,500.00(Cr)	8,076.99(Cr)
08-06-2020	NEFT 2004186690 DHANARAJ	NEFTINW-0216584530	1,750.00(Cr)	9,826.99(Cr)
08-06-2020	SENTHIL PRABU JT1 ICIC	IMPS-016015107704	1,250.00(Cr)	11,076.99(Cr)
08-06-2020	Received from NITI XX2800 IMPS			
08-06-2020	HDFCBANKLT			
08-06-2020	UPI/ck8827877@o/016019378486/UPI	UPI-016019005510	104.00(Dr)	10,972.99(Cr)

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Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
08-06-2020	UPI/vikranthmur/016019389164/UPI	UPI- 016019222025	35.00(Cr)	11,007.99(Cr)
09-06-2020	UPI/tssham136@o/016109292723/UPI	UPI- 016109912820	26.00(Cr)	11,033.99(Cr)
09-06-2020	UPI/zestmoney.r/016111229693/ZestMo	UPI- 016111498838	8,693.00(Dr)	2,340.99(Cr)
09-06-2020	UPI/goog- paymen/016111795886/Rewarded fo	UPI- 016111515066	9.00(Cr)	2,349.99(Cr)
09-06-2020	UPI/zestmoney.r/016111268478/ZestMo	UPI- 016111520802	1,424.00(Dr)	925.99(Cr)
09-06-2020	UPI/amazon@apl/016113416834/Reque	UPI- 016113083054	545.60(Dr)	380.39(Cr)
09-06-2020	UPI/sarneelam24/016119556733/Fees	UPI- 016119667298	4,500.00(Cr)	4,880.39(Cr)
09-06-2020	UPI/7223915931@/016166224743/Pay	UPI- 016122745200	1,000.00(Dr)	3,880.39(Cr)
09-06-2020	UPI/kadam050119/016123934353/UPI	UPI- 016123842008	4,000.00(Cr)	7,880.39(Cr)
10-06-2020	UPI/tssham136@o/016208483035/UPI	UPI- 016208337286	46.00(Cr)	7,926.39(Cr)
10-06-2020	NEFT N162201157231834 SHREYA	NEFTINW- 0217150280	5,000.00(Cr)	12,926.39(Cr)
11-06-2020	UPI/vinod.digil/016311724578/UPI	UPI- 016311682890	24.00(Cr)	12,950.39(Cr)
11-06-2020	UPI/vikranthmur/016317800140/UPI	UPI- 016317302354	57.00(Cr)	13,007.39(Cr)
11-06-2020	UPI/vikranthmur/016319726642/UPI	UPI- 016319113465	44.00(Cr)	13,051.39(Cr)
12-06-2020	UPI/tssham136@o/016406963866/UPI	UPI- 016406291781	73.00(Cr)	13,124.39(Cr)
12-06-2020	MB:MOUNT SHIKAHAR FINANCIAL	MB- 999439431380	5,300.00(Dr)	7,824.39(Cr)
12-06-2020	RD BOOKED/6513854765/DIVYASHREE P		5,000.00(Dr)	2,824.39(Cr)
13-06-2020	UPI/8210353617@/016515581593/Pay	UPI- 016515741819	1,000.00(Dr)	1,824.39(Cr)
14-06-2020	UPI/vikranthmur/016609147238/UPI	UPI- 016609392596	10.00(Cr)	1,834.39(Cr)
14-06-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS- 016616167771	1,000.00(Dr)	834.39(Cr)
14-06-2020	UPI/sinivasan@o/016617025988/Ka	UPI-	5,000.00(Cr)	5,834.39(Cr)

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KARNATAKA, INDIA

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	nnada tui	016617478511		
14-06-2020	UPI/razorpay@ic/016623334373/Shycart	UPI-016623108832	4,250.00(Dr)	1,584.39(Cr)
14-06-2020	UPI/goog-paymen/016623660553/Rewarded fo	UPI-016623110048	5.00(Cr)	1,589.39(Cr)
15-06-2020	UPI/billdesk.su/016709310759/UPI	UPI-016709670902	285.00(Dr)	1,304.39(Cr)
15-06-2020	UPI/thinkvidya./016728603407/UrbanPro	UPI-016714109314	700.00(Dr)	604.39(Cr)
15-06-2020	UPI/powerstarra/016718234064/UPI	UPI-016718457280	146.00(Cr)	750.39(Cr)
15-06-2020	UPI/8210353617@/016721981862/Pay	UPI-016721529011	500.00(Dr)	250.39(Cr)
16-06-2020	NEFT N168200404215363 CAMDEN	NEFTINW-0217914588	638.00(Cr)	888.39(Cr)
16-06-2020	NEFT N168200404204259 CAMDEN	NEFTINW-0217917440	31.00(Cr)	919.39(Cr)
16-06-2020	UPI/7479560435@/016826161582/Pay	UPI-016813574235	500.00(Dr)	419.39(Cr)
16-06-2020	UPI/smurugando@/016814360463/Fee	UPI-016814788207	6,000.00(Cr)	6,419.39(Cr)
16-06-2020	UPI/sapna.manya/016817479325/UPI	UPI-016817657223	4,500.00(Cr)	10,919.39(Cr)
16-06-2020	UPI/9880247481@/016872172750/Pay	UPI-016818136036	5,500.00(Cr)	16,419.39(Cr)
16-06-2020	UPI/paytm-31034/016867440982/Oid56749184	UPI-016819370812	533.82(Dr)	15,885.57(Cr)
17-06-2020	UPI/7479560435@/016920811140/Pay	UPI-016910158905	500.00(Dr)	15,385.57(Cr)
17-06-2020	NEFT N169200404479232 CAMDEN	NEFTINW-0218133508	21.00(Cr)	15,406.57(Cr)
17-06-2020	NEFT N169200404485702 CAMDEN	NEFTINW-0218136694	22.00(Cr)	15,428.57(Cr)
17-06-2020	Chrg: IMPS Transaction Dated On 14-Jun-2020	TBMS-557357646	5.90(Dr)	15,422.67(Cr)
18-06-2020	UPI/7479560435@/017064284723/Pay	UPI-017016167043	1,000.00(Dr)	14,422.67(Cr)
18-06-2020	UPI/dk.81233442/017068102281/Payme	UPI-017017512876	1,000.00(Dr)	13,422.67(Cr)

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Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
18-06-2020	UPI/7354281228@/017036385588/Pay	UPI-	1,000.00(Dr)	12,422.67(Cr)
18-06-2020	ment fro	017018725451		
18-06-2020	UPI/janice.ann./017019381081/Kannada	UPI-	4,000.00(Cr)	16,422.67(Cr)
18-06-2020	tui	017019019872		
18-06-2020	UPI/loanbro.rzp/017019482087/LoanBro	UPI-	5,433.97(Dr)	10,988.70(Cr)
18-06-2020	Loan	017019085035		
18-06-2020	UPI/zestmoney.r/017019524275/ZestMo	UPI-	4,521.00(Dr)	6,467.70(Cr)
18-06-2020	ney03	017019108764		
18-06-2020	UPI/zestmoney.r/017019611746/ZestMo	UPI-	1,453.00(Dr)	5,014.70(Cr)
18-06-2020	ney25	017019155875		
19-06-2020	UPI/vikranthmur/017109356354/UPI	UPI-	40.00(Cr)	5,054.70(Cr)
19-06-2020	UPI/tssham136@o/017112422644/UPI	UPI-	44.00(Cr)	5,098.70(Cr)
19-06-2020	UPI/paytmqr2810/017130910019/Payme	UPI-	597.00(Dr)	4,501.70(Cr)
19-06-2020	nt fro	017115210681		
19-06-2020	UPI/7354281228@/017130944863/Pay	UPI-	1,000.00(Dr)	3,501.70(Cr)
19-06-2020	ment fro	017115262628		
19-06-2020	UPI/gupta700039/017115481313/UPI	UPI-	3,000.00(Dr)	501.70(Cr)
19-06-2020		017115440578		
19-06-2020	UPI/vikranthmur/017118223846/UPI	UPI-	40.00(Cr)	541.70(Cr)
19-06-2020		017118067832		
19-06-2020	UPI/gupta700039/017118648739/UPI	UPI-	500.00(Dr)	41.70(Cr)
19-06-2020		017118269236		
19-06-2020	UPI/krishkhari@/017119810833/Kannad	UPI-	6,000.00(Cr)	6,041.70(Cr)
20-06-2020	a Cla	017119570767		
20-06-2020	UPI/vikranthmur/017209511083/UPI	UPI-	50.00(Cr)	6,091.70(Cr)
20-06-2020		017209070528		
20-06-2020	Received from UTТА XX2283 IMPS	IMPS-	3,000.00(Cr)	9,091.70(Cr)
20-06-2020	ICICI Bank	017210533841		
20-06-2020	UPI/tssham136@o/017210162673/UPI	UPI-	44.00(Cr)	9,135.70(Cr)
20-06-2020		017210358293		
20-06-2020	UPI/vikranthmur/017218727022/UPI	UPI-	50.00(Cr)	9,185.70(Cr)
20-06-2020		017218668684		
21-06-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	1,000.00(Dr)	8,185.70(Cr)
21-06-2020	017312328690	017312328910		
21-06-2020	UPI/goog-	UPI-	5.00(Cr)	8,190.70(Cr)
21-06-2020	paymen/017313246137/Rewarded fo	017313359185		
21-06-2020	UPI/tssham136@o/017315583263/UPI	UPI-	18.00(Cr)	8,208.70(Cr)
21-06-2020		017315874354		
21-06-2020	UPI/vikranthmur/017319684754/UPI	UPI-	50.00(Cr)	8,258.70(Cr)
21-06-2020		017319926187		

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21-06-2020	UPI/shrikanthas/017319848785/UPI	UPI- 017319967136	110.00(Cr)	8,368.70(Cr)
22-06-2020	UPI/tssham136@o/017407159777/UPI	UPI- 017407113497	63.00(Cr)	8,431.70(Cr)
22-06-2020	UPI/8660885947@/017428010635/Pay ment fro	UPI- 017407130289	3,450.00(Dr)	4,981.70(Cr)
22-06-2020	UPI/tssham136@o/017410101047/UPI	UPI- 017410741966	25.00(Cr)	5,006.70(Cr)
22-06-2020	UPI/tssham136@o/017413082052/UPI	UPI- 017413482427	19.00(Cr)	5,025.70(Cr)
22-06-2020	UPI/muneshyadav/017413154177/UPI	UPI- 017413593518	18.00(Cr)	5,043.70(Cr)
22-06-2020	UPI/euronetgpay/017417735053/UPI	UPI- 017417677656	48.00(Dr)	4,995.70(Cr)
22-06-2020	NEFT N174200405820341 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0218967233	22.00(Cr)	5,017.70(Cr)
22-06-2020	NEFT N174200405820288 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0218967232	15.00(Cr)	5,032.70(Cr)
22-06-2020	UPI/zestmoney.r/017420144024/ZestMo ney5D	UPI- 017420689494	756.00(Dr)	4,276.70(Cr)
23-06-2020	UPI/vikranthmur/017509063432/UPI	UPI- 017509938357	40.00(Cr)	4,316.70(Cr)
23-06-2020	UPI/tssham136@o/017509148790/UPI	UPI- 017509003607	26.00(Cr)	4,342.70(Cr)
23-06-2020	UPI/tssham136@o/017512985659/UPI	UPI- 017512644477	43.00(Cr)	4,385.70(Cr)
23-06-2020	UPI/vikranthmur/017515182769/UPI	UPI- 017515589227	40.00(Cr)	4,425.70(Cr)
24-06-2020	UPI/EURONET@ybl/017627615380/Pay ment for	UPI- 017609453827	10.00(Dr)	4,415.70(Cr)
24-06-2020	UPI/tssham136@o/017610390047/UPI	UPI- 017610808871	47.00(Cr)	4,462.70(Cr)
24-06-2020	UPI/amazon@apl/017611208299/Reque st fro	UPI- 017611951860	497.20(Dr)	3,965.50(Cr)
24-06-2020	MB Sent to dilee 6581558800 IMPS Ref 017613533029	IMPS- 017613532966	1,000.00(Dr)	2,965.50(Cr)
24-06-2020	NEFT 2014222788 DHANARAJ SENTHIL PRABU JT1 ICIC	NEFTINW- 0219227526	1,750.00(Cr)	4,715.50(Cr)
24-06-2020	Received from NITI XX2800 IMPS HDFCBANKLT	IMPS- 017613573499	1,250.00(Cr)	5,965.50(Cr)
24-06-2020	UPI/9886483070@/017613698066/Pay ment fro	UPI- 017613715175	110.00(Cr)	6,075.50(Cr)

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24-06-2020	UPI/ankitraj883/017616419384/UPI	UPI- 017616439224	1,000.00(Dr)	5,075.50(Cr)
24-06-2020	UPI/ankitraj883/017617799718/UPI	UPI- 017617709689	1,000.00(Dr)	4,075.50(Cr)
25-06-2020	UPI/tssham136@o/017710150293/UPI	UPI- 017710219719	26.00(Cr)	4,101.50(Cr)
25-06-2020	UPI/vikranthmur/017713932891/UPI	UPI- 017713219569	70.00(Cr)	4,171.50(Cr)
25-06-2020	MB Sent to dilee 6581558800 IMPS Ref 017714396446	IMPS- 017714396704	1,000.00(Dr)	3,171.50(Cr)
25-06-2020	UPI/amanbook001/017714052573/UPI	UPI- 017714582897	1,000.00(Dr)	2,171.50(Cr)
25-06-2020	UPI/dk.81233442/017748018312/Payme nt fro	UPI- 017716137295	4,000.00(Cr)	6,171.50(Cr)
25-06-2020	UPI/dileepkumar/017716321320/UPI	UPI- 017716168243	2,000.00(Cr)	8,171.50(Cr)
25-06-2020	UPI/goog- paymen/017716979292/Rewarded fo	UPI- 017716289754	45.00(Cr)	8,216.50(Cr)
25-06-2020	UPI/amanbook001/017718870482/UPI	UPI- 017718186571	2,000.00(Dr)	6,216.50(Cr)
26-06-2020	Chrg: IMPS Transaction Dated On 21- Jun-2020(Value Date: 24-06-2020)	TBMS- 560859086	5.90(Dr)	6,210.60(Cr)
26-06-2020	UPI/9886483070@/017828513828/Pay ment fro	UPI- 017807777188	34.00(Cr)	6,244.60(Cr)
26-06-2020	NEFT N178200406639980 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0219543864	30.00(Cr)	6,274.60(Cr)
26-06-2020	UPI/amanbook001/017812885223/UPI	UPI- 017812993122	1,000.00(Dr)	5,274.60(Cr)
26-06-2020	UPI/amanbook001/017815188784/UPI	UPI- 017815894381	1,000.00(Dr)	4,274.60(Cr)
26-06-2020	UPI/amanbook001/017815199090/UPI	UPI- 017815898965	500.00(Dr)	3,774.60(Cr)
26-06-2020	UPI/add- money@p/017866998600/Oid11218900	UPI- 017817228534	398.00(Dr)	3,376.60(Cr)
26-06-2020	Chrg: IMPS Transaction Dated On 24- Jun-2020	TBMS- 561141866	5.90(Dr)	3,370.70(Cr)
26-06-2020	UPI/7907020913@/017872113813/Pay ment fro	UPI- 017818625418	85.00(Cr)	3,455.70(Cr)
26-06-2020	UPI/8861401402@/017876479970/Pay ment fro	UPI- 017819188811	73.00(Cr)	3,528.70(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.Reltn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
27-06-2020	UPI/tssham136@o/017910492130/UPI	UPI- 017910753102	9.00(Cr)	3,537.70(Cr)
27-06-2020	UPI/paytm-14639/017912369909/UPI	UPI- 017912459385	20.00(Dr)	3,517.70(Cr)
27-06-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS- 017913919169	1,000.00(Dr)	2,517.70(Cr)
27-06-2020	UPI/9886483070@/017956858092/Pay	UPI- 017914992659	55.00(Cr)	2,572.70(Cr)
27-06-2020	ment fro UPI/amanbook001/017915606262/UPI	UPI- 017915339522	500.00(Dr)	2,072.70(Cr)
27-06-2020	UPI/dileepkumar/017918522599/UPI	UPI- 017918001539	100.00(Dr)	1,972.70(Cr)
27-06-2020	UPI/9902390192@/017920252687/Pay	UPI- 017920968527	54.00(Cr)	2,026.70(Cr)
27-06-2020	ment fro UPI/amanbook001/017921182620/UPI	UPI- 017921236604	500.00(Dr)	1,526.70(Cr)
27-06-2020	UPI/euronetgpay/017921212034/UPI	UPI- 017921253537	21.00(Dr)	1,505.70(Cr)
27-06-2020	UPI/amanbook001/017922313075/UPI	UPI- 017922341263	1,000.00(Dr)	505.70(Cr)
27-06-2020	UPI/amanbook001/017922379081/UPI	UPI- 017922398957	500.00(Dr)	5.70(Cr)
28-06-2020	UPI/arnabsha@ok/018016275809/Kann	UPI- 018016695061	1,200.00(Cr)	1,205.70(Cr)
28-06-2020	ada tut UPI/arnabsha@ok/018016351080/Kann	UPI- 018016761141	400.00(Cr)	1,605.70(Cr)
28-06-2020	ada tut UPI/amanbook001/018018293530/UPI	UPI- 018018270327	500.00(Dr)	1,105.70(Cr)
28-06-2020	UPI/9902390192@/018054372963/Pay	UPI- 018018283224	52.00(Cr)	1,157.70(Cr)
28-06-2020	ment fro UPI/7353760773@/018036346893/Pay	UPI- 018018321592	38.00(Cr)	1,195.70(Cr)
28-06-2020	ment fro UPI/amanbook001/018021574160/UPI	UPI- 018021258731	500.00(Dr)	695.70(Cr)
28-06-2020	UPI/amanbook001/018022616893/UPI	UPI- 018022292512	500.00(Dr)	195.70(Cr)
29-06-2020	UPI/8971882416@/018136357977/Pay	UPI- 018109874581	52.00(Cr)	247.70(Cr)
29-06-2020	ment fro UPI/9902390192@/018111658758/Pay	UPI- 018111402298	36.00(Cr)	283.70(Cr)
29-06-2020	ment fro UPI/7975155510@/018139253356/Pay	UPI- 018113958943	43.00(Cr)	326.70(Cr)
29-06-2020	ment fro			

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-06-2020	Chrg: IMPS Transaction Dated On 25-Jun-2020	TBMS-564372265	5.90(Dr)	320.80(Cr)
29-06-2020	Chrg: IMPS Transaction Dated On 27-Jun-2020	TBMS-564486137	5.90(Dr)	314.90(Cr)
29-06-2020	NEFT N181200407382046 CAMDEN TOWN TECHNOL YESB000	NEFTINW-0220037996	30.00(Cr)	344.90(Cr)
29-06-2020	UPI/tssham136@o/018119510545/UPI	UPI-018119813161	38.00(Cr)	382.90(Cr)
29-06-2020	UPI/8971882416@/018184850316/Payment fro	UPI-018121406752	58.00(Cr)	440.90(Cr)
30-06-2020	UPI/tssham136@o/018209472222/UPI	UPI-018209481124	38.00(Cr)	478.90(Cr)
30-06-2020	UPI/9902390192@/018220064648/Payment fro	UPI-018210735315	36.00(Cr)	514.90(Cr)
30-06-2020	Received from SENT XX4601 IMPS RBLBANKLIM	IMPS-018211934908	3,989.50(Cr)	4,504.40(Cr)
30-06-2020	MB Sent to dilee 6581558800 IMPS Ref 018212020473	IMPS-018212020643	500.00(Dr)	4,004.40(Cr)
30-06-2020	UPI/amanbook001/018215557883/UPI	UPI-018215304633	500.00(Dr)	3,504.40(Cr)
30-06-2020	UPI/goog-paymen/018215803142/Rewarded fo	UPI-018215308649	5.00(Cr)	3,509.40(Cr)
30-06-2020	UPI/amanbook001/018216911185/UPI	UPI-018216556970	500.00(Dr)	3,009.40(Cr)
30-06-2020	UPI/amanbook001/018218868695/UPI	UPI-018218266613	800.00(Dr)	2,209.40(Cr)
30-06-2020	MB Sent to dilee 6581558800 IMPS Ref 018219558556	IMPS-018219558723	200.00(Dr)	2,009.40(Cr)
30-06-2020	MB Sent to dilee 6581558800 IMPS Ref 018219564149	IMPS-018219564223	800.00(Dr)	1,209.40(Cr)
30-06-2020	UPI/amanbook001/018220140193/UPI	UPI-018220124816	1,000.00(Dr)	209.40(Cr)
30-06-2020	Int.Pd:6511939440:01-04-2020 to 30-06-2020		103.00(Cr)	312.40(Cr)
01-07-2020	UPI/tssham136@o/018309922745/UPI	UPI-018309743428	38.00(Cr)	350.40(Cr)
01-07-2020	UPI/MPLONLINE@y/018348034943/Payment for	UPI-018312761376	10.00(Dr)	340.40(Cr)
01-07-2020	UPI/dk.81233442/018332958464/Payment fro	UPI-018316165813	100.00(Dr)	240.40(Cr)
02-07-2020	UPI/BILLDESKPP@/018418381177/Pa	UPI-	16.00(Dr)	224.40(Cr)

DIVYASHREE P

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Period : 01-06-2020 to 30-11-2020
Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	ymment for	018406129480		
02-07-2020	UPI/billdesk.re/018412222433/UPI	UPI- 018412302709	11.00(Dr)	213.40(Cr)
02-07-2020	UPI/billdesk-te/018412350866/reversal	UPI- 018412406289	11.00(Cr)	224.40(Cr)
02-07-2020	UPI/9019401774@/018414693505/Pay ment fro	UPI- 018414263925	42.00(Cr)	266.40(Cr)
02-07-2020	UPI/tsshams136@o/018415075879/UPI	UPI- 018415381435	80.00(Cr)	346.40(Cr)
02-07-2020	UPI/divya.sukum/018415028986/Rishika jul	UPI- 018415675009	4,000.00(Cr)	4,346.40(Cr)
02-07-2020	UPI/amanbook001/018416562681/UPI	UPI- 018416796996	500.00(Dr)	3,846.40(Cr)
02-07-2020	UPI/EURONET@ybl/018448134929/Pay ment for	UPI- 018416962268	399.00(Dr)	3,447.40(Cr)
02-07-2020	UPI/amanbook001/018417084235/UPI	UPI- 018417164578	500.00(Dr)	2,947.40(Cr)
02-07-2020	MB Sent to dilee 6581558800 IMPS Ref 018417631745	IMPS- 018417631747	500.00(Dr)	2,447.40(Cr)
02-07-2020	UPI/amanbook001/018418512431/UPI	UPI- 018418478158	1,000.00(Dr)	1,447.40(Cr)
02-07-2020	UPI/tsshams136@o/018418621088/UPI	UPI- 018418647279	38.00(Cr)	1,485.40(Cr)
02-07-2020	UPI/7354266424@/018484338746/Pay ment fro	UPI- 018421661382	1,000.00(Dr)	485.40(Cr)
03-07-2020	Chrg: IMPS Transaction Dated On 30- Jun-2020	TBMS- 564836348	17.70(Dr)	467.70(Cr)
03-07-2020	NEFT SBIN220185940223 MR SAMIR YASIN ATTAR SBIN0	NEFTINW- 0220986616	4,000.00(Cr)	4,467.70(Cr)
03-07-2020	UPI/nandhaak007/018512823255/Tea	UPI- 018512583454	26.00(Cr)	4,493.70(Cr)
03-07-2020	UPI/amanbook001/018512075206/UPI	UPI- 018512755953	1,000.00(Dr)	3,493.70(Cr)
03-07-2020	UPI/amanbook001/018518718953/UPI	UPI- 018518705086	1,000.00(Dr)	2,493.70(Cr)
03-07-2020	UPI/amanbook001/018518931965/UPI	UPI- 018518860859	1,000.00(Dr)	1,493.70(Cr)
03-07-2020	UPI/9743548145@/018540706009/Pay ment fro	UPI- 018520535442	100.00(Cr)	1,593.70(Cr)
03-07-2020	UPI/amanbook001/018521118660/UPI	UPI- 018521762176	1,000.00(Dr)	593.70(Cr)
03-07-2020	UPI/amanbook001/018521202883/	UPI-	500.00(Dr)	93.70(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	UPI	018521835202		
04-07-2020	UPI/9902390192@/018622627088/Pay	UPI-	18.00(Cr)	111.70(Cr)
	ment fro	018611478071		
04-07-2020	Received from SAND XX6702 IMPS	IMPS-	4,000.00(Cr)	4,111.70(Cr)
	HDFCBANKLT	018622744570		
04-07-2020	UPI/amanraj8153/018622747373/UPI	UPI-	500.00(Dr)	3,611.70(Cr)
		018622063811		
04-07-2020	UPI/goog-	UPI-	9.00(Cr)	3,620.70(Cr)
	paymen/018622458004/Rewarded fo	018622065729		
05-07-2020	UPI/tsshams136@o/018709953281/UPI	UPI-	57.00(Cr)	3,677.70(Cr)
		018709840221		
05-07-2020	UPI/nagesh.nakh/018710066702/Kanna	UPI-	3,000.00(Cr)	6,677.70(Cr)
	da tui	018710890393		
05-07-2020	UPI/8147505917@/018744097054/Pay	UPI-	3,500.00(Cr)	10,177.70(Cr)
	ment fro	018711196089		
05-07-2020	UPI/tsshams136@o/018713129844/UPI	UPI-	19.00(Cr)	10,196.70(Cr)
		018713836423		
05-07-2020	UPI/8310093088@/018739175007/Pay	UPI-	18.00(Cr)	10,214.70(Cr)
	ment fro	018713837615		
05-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	500.00(Dr)	9,714.70(Cr)
	018713073018	018713073019		
05-07-2020	UPI/tsshams136@o/018719880133/UPI	UPI-	27.00(Cr)	9,741.70(Cr)
		018719406786		
05-07-2020	UPI/8310093088@/018776574546/Pay	UPI-	30.00(Cr)	9,771.70(Cr)
	ment fro	018719477758		
05-07-2020	UPI/amanraj8153/018721202230/UPI	UPI-	500.00(Dr)	9,271.70(Cr)
		018721308126		
06-07-2020	UPI/tsshams136@o/018808512016/UPI	UPI-	19.00(Cr)	9,290.70(Cr)
		018808931117		
06-07-2020	UPI/kumarrahul3/018811004542/UPI	UPI-	37.00(Cr)	9,327.70(Cr)
		018811622538		
06-07-2020	UPI/9844720351@/018839561912/Pay	UPI-	18.00(Cr)	9,345.70(Cr)
	ment fro	018813369143		
06-07-2020	UPI/amanraj8153/018813524514/UPI	UPI-	500.00(Dr)	8,845.70(Cr)
		018813585503		
06-07-2020	UPI/amanraj8153/018814710916/UPI	UPI-	1,000.00(Dr)	7,845.70(Cr)
		018814709012		
06-07-2020	Received from S RA XX3586 IMPS ICICI	IMPS-	6,000.00(Cr)	13,845.70(Cr)
	Bank	018820340466		
06-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	500.00(Dr)	13,345.70(Cr)
	018821361138	018821361142		

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
07-07-2020	UPI/remya.bijes/018914160488/KannadaUPI- cla	018914877570	4,000.00(Cr)	17,345.70(Cr)
07-07-2020	UPI/zestmoney.r/018915356097/UPI	018915089879	7,418.00(Dr)	9,927.70(Cr)
07-07-2020	UPI/brijith.sur/018915476860/Jhanvi feesUPI-	018915132620	3,500.00(Cr)	13,427.70(Cr)
07-07-2020	UPI/billdesk.be/018916586013/UPI	018916263514	988.00(Dr)	12,439.70(Cr)
07-07-2020	UPI/goog- paymen/018916614883/Rewarded fo	018916272941	10.00(Cr)	12,449.70(Cr)
07-07-2020	UPI/amanraj8153/018916897878/UPI	018916505964	1,000.00(Dr)	11,449.70(Cr)
07-07-2020	UPI/amanraj8153/018916931868/UPI	018916532671	500.00(Dr)	10,949.70(Cr)
07-07-2020	UPI/amanraj8153/018917351053/UPI	018917842990	780.00(Dr)	10,169.70(Cr)
08-07-2020	Received from KHOK XX5487 IMPS PAYTMPAYME	019006464339	25,000.00(Cr)	35,169.70(Cr)
08-07-2020	UPI/rajeev.11ra/019009819067/UPI	019009354519	10,000.00(Dr)	25,169.70(Cr)
08-07-2020	RD BOOKED/6513862609/DIVYASHREE P		15,000.00(Dr)	10,169.70(Cr)
08-07-2020	UPI/tssham136@o/019010180709/UPI	019010491072	66.00(Cr)	10,235.70(Cr)
08-07-2020	UPI/anilphilip1/019011905345/UPI	019011868281	19.00(Cr)	10,254.70(Cr)
08-07-2020	UPI/razorpaypg@/019013699654/Finbus	019013634439	5,885.00(Dr)	4,369.70(Cr)
08-07-2020	UPI/amanraj8153/019015881861/UPI	019015349239	1,500.00(Dr)	2,869.70(Cr)
08-07-2020	MB Sent to dilee 6581558800 IMPS Ref 019018106738	019018106657	500.00(Dr)	2,369.70(Cr)
08-07-2020	UPI/amanraj8153/019019809151/UPI	019019754962	1,500.00(Dr)	869.70(Cr)
08-07-2020	UPI/8461906357@/019088931802/Pay ment fro	019022560123	500.00(Dr)	369.70(Cr)
09-07-2020	NEFT NRE REM DHANARAJ SENTHIL PRABU JT1 20263459	0222231429	3,500.00(Cr)	3,869.70(Cr)
09-07-2020	UPI/ankitraj883/019117879175/UPI	019117760464	500.00(Dr)	3,369.70(Cr)
09-07-2020	UPI/vikranthmur/019118771657/UPI		50.00(Cr)	3,419.70(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
		019118196213		
09-07-2020	Received from NITI XX2800 IMPS	IMPS-	1,250.00(Cr)	4,669.70(Cr)
	HDFCBANKLT	019119173518		
09-07-2020	UPI/ankitraj883/019121063981/UPI	UPI-	800.00(Dr)	3,869.70(Cr)
		019121132521		
09-07-2020	UPI/ankitraj883/019122237780/UPI	UPI-	3,000.00(Dr)	869.70(Cr)
		019122284721		
10-07-2020	Chrg: IMPS Transaction Dated On 06-JulTBMS-		5.90(Dr)	863.80(Cr)
	-2020(Value Date: 09-07-2020)	565275311		
10-07-2020	Chrg: IMPS Transaction Dated On 02-JulTBMS-		5.90(Dr)	857.90(Cr)
	-2020(Value Date: 09-07-2020)	565316685		
10-07-2020	Chrg: IMPS Transaction Dated On 05-JulTBMS-		5.90(Dr)	852.00(Cr)
	-2020(Value Date: 09-07-2020)	565878327		
10-07-2020	UPI/tsshams136@o/019208787339/UPI	UPI-	65.00(Cr)	917.00(Cr)
		019208785488		
10-07-2020	UPI/7479560435@/019252858474/Pay	UPI-	800.00(Dr)	117.00(Cr)
	ment fro	019213252603		
10-07-2020	RD PREMAT Proceeds of 6513854765	TO	5,000.00(Cr)	5,117.00(Cr)
10-07-2020	UPI/7479560435@/019216691465/Pay	UPI-	2,000.00(Dr)	3,117.00(Cr)
	ment fro	019216016009		
10-07-2020	UPI/vikranthmur/019217903169/UPI	UPI-	50.00(Cr)	3,167.00(Cr)
		019217305667		
10-07-2020	UPI/7479560435@/019251152706/Pay	UPI-	2,000.00(Dr)	1,167.00(Cr)
	ment fro	019217410138		
10-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	1,000.00(Dr)	167.00(Cr)
	019219172731	019219172808		
10-07-2020	RD PREMAT Proceeds of 6513862609	TO	15,000.00(Cr)	15,167.00(Cr)
10-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	1,000.00(Dr)	14,167.00(Cr)
	019221252899	019221251894		
10-07-2020	RD		10,000.00(Dr)	4,167.00(Cr)
	BOOKED/6513863736/DIVYASHREE P			
10-07-2020	UPI/7479560435@/019284339447/Pay	UPI-	2,000.00(Dr)	2,167.00(Cr)
	ment fro	019221977946		
10-07-2020	UPI/7479560435@/019269804618/Pay	UPI-	2,000.00(Dr)	167.00(Cr)
	ment fro	019223228407		
11-07-2020	UPI/tsshams136@o/019308319824/UPI	UPI-	19.00(Cr)	186.00(Cr)
		019308758077		
11-07-2020	UPI/tsshams136@o/019308366227/UPI	UPI-	24.00(Cr)	210.00(Cr)
		019308796996		
11-07-2020	RD PREMAT Proceeds of 6513863736	TO	10,000.00(Cr)	10,210.00(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
11-07-2020	UPI/7479560435@/019339826745/Pay	UPI-	3,000.00(Dr)	7,210.00(Cr)
	ment fro	019313480577		
11-07-2020	UPI/7648986451@/019328004072/Pay	UPI-	1,000.00(Dr)	6,210.00(Cr)
	ment fro	019314541522		
11-07-2020	UPI/7648986451@/019348261918/Pay	UPI-	2,000.00(Dr)	4,210.00(Cr)
	ment fro	019316269178		
11-07-2020	UPI/vikranthmur/019318088381/UPI	UPI-	100.00(Cr)	4,310.00(Cr)
		019318945141		
11-07-2020	UPI/7648986451@/019319863924/Pay	UPI-	2,000.00(Dr)	2,310.00(Cr)
	ment fro	019319271768		
11-07-2020	UPI/7648986451@/019376853713/Pay	UPI-	2,000.00(Dr)	310.00(Cr)
	ment fro	019319545633		
11-07-2020	UPI/sydappapuja/019320468248/UPI	UPI-	748.00(Cr)	1,058.00(Cr)
		019320718463		
11-07-2020	UPI/7648986451@/019380367620/Pay	UPI-	1,000.00(Dr)	58.00(Cr)
	ment fro	019320753283		
12-07-2020	UPI/9743548145@/019433847559/Pay	UPI-	41.00(Cr)	99.00(Cr)
	ment fro	019411572822		
12-07-2020	UPI/tsshams136@o/019414044118/UPI	UPI-	59.00(Cr)	158.00(Cr)
		019414537286		
12-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	100.00(Dr)	58.00(Cr)
	019415490824	019415490647		
12-07-2020	UPI/9108101716@/019454466967/Pay	UPI-	100.00(Cr)	158.00(Cr)
	ment fro	019418613740		
13-07-2020	UPI/kadam050119/019514213781/UPI	UPI-	4,000.00(Cr)	4,158.00(Cr)
		019514056578		
13-07-2020	UPI/7648986451@/019564268954/Pay	UPI-	2,000.00(Dr)	2,158.00(Cr)
	ment fro	019516767444		
13-07-2020	UPI/8884859818@/019557585556/Pay	UPI-	44.00(Cr)	2,202.00(Cr)
	ment fro	019519647902		
14-07-2020	Chrg: IMPS Transaction Dated On 08-Jul	TBMS-	5.90(Dr)	2,196.10(Cr)
	-2020(Value Date: 13-07-2020)	569949738		
14-07-2020	Chrg: IMPS Transaction Dated On 10-Jul	TBMS-	11.80(Dr)	2,184.30(Cr)
	-2020(Value Date: 13-07-2020)	569729443		
14-07-2020	UPI/vikranthmur/019613916467/UPI	UPI-	94.00(Cr)	2,278.30(Cr)
		019613084570		
14-07-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-	70.00(Dr)	2,208.30(Cr)
	019614080004	019614079991		
14-07-2020	UPI/tsshams136@o/019620231296/UPI	UPI-	36.00(Cr)	2,244.30(Cr)
		019620983567		
14-07-2020	UPI/EURONET@ybl/019640940344/Pay	UPI-	21.00(Dr)	2,223.30(Cr)
	ment for	019620211575		

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
14-07-2020	UPI/7648986451@/019680846896/Pay ment fro	UPI- 019620216960	500.00(Dr)	1,723.30(Cr)
15-07-2020	UPI/sinivasan@o/019706223929/Kanna da tui	UPI- 019706133638	5,000.00(Cr)	6,723.30(Cr)
15-07-2020	UPI/7648986451@/019732167931/Pay ment fro	UPI- 019708370684	1,500.00(Dr)	5,223.30(Cr)
15-07-2020	UPI/BILLDESKPP@/019718429709/Pay ment for	UPI- 019709510871	285.00(Dr)	4,938.30(Cr)
15-07-2020	MB Sent to dilee 6581558800 IMPS Ref 019713013918	IMPS- 019713013919	500.00(Dr)	4,438.30(Cr)
15-07-2020	NEFT N197200412947133 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0223252406	19.00(Cr)	4,457.30(Cr)
15-07-2020	NEFT N197200412915633 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0223243497	597.00(Cr)	5,054.30(Cr)
15-07-2020	UPI/7648986451@/019748086489/Pay ment fro	UPI- 019716581098	1,000.00(Dr)	4,054.30(Cr)
15-07-2020	UPI/7648986451@/019734807690/Pay ment fro	UPI- 019717920611	1,000.00(Dr)	3,054.30(Cr)
15-07-2020	UPI/tssham136@o/019718039443/UPI	UPI- 019718292628	40.00(Cr)	3,094.30(Cr)
15-07-2020	UPI/9743548145@/019719558614/Pay ment fro	UPI- 019719618397	40.00(Cr)	3,134.30(Cr)
15-07-2020	UPI/7648986451@/019780794632/Pay ment fro	UPI- 019720167437	2,000.00(Dr)	1,134.30(Cr)
15-07-2020	UPI/7223915931@/019742187459/Pay ment fro	UPI- 019721469342	1,000.00(Dr)	134.30(Cr)
16-07-2020	UPI/ujwal.m.bha/019809396508/UPI	UPI- 019809267977	703.00(Cr)	837.30(Cr)
16-07-2020	UPI/vikranthmur/019810767603/UPI	UPI- 019810565019	35.00(Cr)	872.30(Cr)
16-07-2020	UPI/tssham136@o/019811541754/UPI	UPI- 019811064048	42.00(Cr)	914.30(Cr)
16-07-2020	UPI/7223915931@/019812618429/Pay ment fro	UPI- 019812440886	800.00(Dr)	114.30(Cr)
16-07-2020	UPI/janice.ann./019814609152/Kannada tui	UPI- 019814961125	4,000.00(Cr)	4,114.30(Cr)
16-07-2020	UPI/7223915931@/019856441590/Pay ment fro	UPI- 019814970772	1,000.00(Dr)	3,114.30(Cr)
16-07-2020	UPI/7760030182@/019856899800/Pay ment fro	UPI- 019814052469	250.00(Dr)	2,864.30(Cr)
16-07-2020	UPI/sapna.manya/019817293159/UPI	UPI- 019817612587	4,500.00(Cr)	7,364.30(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
16-07-2020	Chrg: IMPS Transaction Dated On 12-Jul-2020	TBMS-570355399	5.90(Dr)	7,358.40(Cr)
16-07-2020	UPI/7223915931@/019821583918/Payment fro	UPI-019821051355	1,000.00(Dr)	6,358.40(Cr)
16-07-2020	UPI/7223915931@/019863270175/Payment fro	UPI-019821160558	3,000.00(Dr)	3,358.40(Cr)
16-07-2020	UPI/7223915931@/019892756539/Payment fro	UPI-019823333638	3,000.00(Dr)	358.40(Cr)
17-07-2020	UPI/tssham136@o/019910077032/UPI	UPI-019910351773	70.00(Cr)	428.40(Cr)
17-07-2020	UPI/ashley.chap/019911808306/UPI	UPI-019911641407	47.00(Cr)	475.40(Cr)
17-07-2020	UPI/9880247481@/019922023414/Payment fro	UPI-019911689609	9,500.00(Cr)	9,975.40(Cr)
17-07-2020	MB Sent to dilee 6581558800 IMPS Ref 019913814949	IMPS-019913814951	500.00(Dr)	9,475.40(Cr)
17-07-2020	UPI/mohanapulla/019913970275/UPI	UPI-019913240862	8,000.00(Dr)	1,475.40(Cr)
17-07-2020	UPI/7223915931@/019939189272/Payment fro	UPI-019913274692	500.00(Dr)	975.40(Cr)
17-07-2020	UPI/7223915931@/019915818580/Payment fro	UPI-019915761536	500.00(Dr)	475.40(Cr)
17-07-2020	UPI/dk.81233442/019945834702/Payment fro	UPI-019915985025	50.00(Cr)	525.40(Cr)
17-07-2020	UPI/7223915931@/019915491118/Payment fro	UPI-019915991259	500.00(Dr)	25.40(Cr)
18-07-2020	UPI/swarnalatha/020011979862/UPI	UPI-020011380162	110.00(Cr)	135.40(Cr)
20-07-2020	UPI/9108101716@/020240839662/Payment fro	UPI-020210656610	100.00(Cr)	235.40(Cr)
20-07-2020	UPI/9019401774@/020211632230/Payment fro	UPI-020211119647	65.00(Cr)	300.40(Cr)
20-07-2020	UPI/nagesh.nakh/020217804624/Kannada cla	UPI-020217685013	3,000.00(Cr)	3,300.40(Cr)
20-07-2020	UPI/7223915931@/020217463291/Payment fro	UPI-020217722179	500.00(Dr)	2,800.40(Cr)
20-07-2020	UPI/lazypay.pay/020217254403/Upi Transac	UPI-020217741167	822.00(Dr)	1,978.40(Cr)
20-07-2020	REV-UPI/9986989970@/020217254403/UPI	UPI-020217744711	822.00(Cr)	2,800.40(Cr)
20-07-2020	UPI/lazypay.pay/020218776638/Upi Transac	UPI-020218171554	822.00(Dr)	1,978.40(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
20-07-2020	REV-UPI/9986989970@/020218776638/UPI-	020218171882	822.00(Cr)	2,800.40(Cr)
20-07-2020	UPI/lazypay.pay/020218779332/Upi Transac	020218184191	822.00(Dr)	1,978.40(Cr)
21-07-2020	Chrg: IMPS Transaction Dated On 15-Jul-2020(Value Date: 20-07-2020)	572673082	5.90(Dr)	1,972.50(Cr)
21-07-2020	Chrg: IMPS Transaction Dated On 17-Jul-2020(Value Date: 20-07-2020)	572673120	5.90(Dr)	1,966.60(Cr)
21-07-2020	Chrg: IMPS Transaction Dated On 14-Jul-2020(Value Date: 20-07-2020)	572673150	5.90(Dr)	1,960.70(Cr)
21-07-2020	UPI/tsshams136@o/020308582471/UPI	020308795648	65.00(Cr)	2,025.70(Cr)
21-07-2020	UPI/9886483070@/020309066719/Pay ment fro	020309969154	130.00(Cr)	2,155.70(Cr)
21-07-2020	UPI/7223915931@/020310304954/Pay ment fro	020310175505	500.00(Dr)	1,655.70(Cr)
21-07-2020	Received from UTTA XX2283 IMPS ICICI Bank	020313997705	3,000.00(Cr)	4,655.70(Cr)
21-07-2020	UPI/7223915931@/020339650051/Pay ment fro	020313350236	500.00(Dr)	4,155.70(Cr)
21-07-2020	UPI/7223915931@/020351916252/Pay ment fro	020317411998	500.00(Dr)	3,655.70(Cr)
21-07-2020	UPI/7223915931@/020334009065/Pay ment fro	020317523606	500.00(Dr)	3,155.70(Cr)
21-07-2020	UPI/vikranthmur/020319993729/UPI	020319046100	54.00(Cr)	3,209.70(Cr)
22-07-2020	UPI/vikranthmur/020409798330/UPI	020409826128	22.00(Cr)	3,231.70(Cr)
22-07-2020	UPI/7223915931@/020430466500/Pay ment fro	020410878799	500.00(Dr)	2,731.70(Cr)
22-07-2020	UPI/7223915931@/020413201101/Pay ment fro	020413035794	500.00(Dr)	2,231.70(Cr)
22-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020413897522	020413897525	500.00(Dr)	1,731.70(Cr)
22-07-2020	UPI/7223915931@/020456677259/Pay ment fro	020414223365	500.00(Dr)	1,231.70(Cr)
22-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020415040002	020415039947	500.00(Dr)	731.70(Cr)
22-07-2020	UPI/7648986451@/020419932037/Pay ment fro	020419024645	500.00(Dr)	231.70(Cr)
22-07-2020	REV-UPI/9986989970@/020419932037/UPI-	020419024660	500.00(Cr)	731.70(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
22-07-2020	UPI/mamajeeonli/020419252236/UPI	UPI- 020419050310	500.00(Dr)	231.70(Cr)
22-07-2020	REV-UPI/divyashreep/020419252236/	UPI- 020419050334	500.00(Cr)	731.70(Cr)
22-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020419270536	IMPS- 020419270467	500.00(Dr)	231.70(Cr)
23-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020510597064	IMPS- 020510597067	231.00(Dr)	0.70(Cr)
23-07-2020	UPI/9108101716@/020536031631/Pay ment fro	UPI- 020512301907	105.00(Cr)	105.70(Cr)
23-07-2020	IMPS from Cashfree Pr Ref 020512678722	IMPS- 020512678725	1.00(Cr)	106.70(Cr)
23-07-2020	UPI/shidhil10@o/020513152831/UPI	UPI- 020513655337	20.00(Cr)	126.70(Cr)
23-07-2020	UPI/EURONET@ybl/020519056335/Pay ment for	UPI- 020519775188	21.00(Dr)	105.70(Cr)
24-07-2020	UPI/tsshram136@o/020610786626/UPI	UPI- 020610470137	70.00(Cr)	175.70(Cr)
24-07-2020	UPI/9620586141@/020612655513/Pay ment fro	UPI- 020612107178	20.00(Cr)	195.70(Cr)
24-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020612634580	IMPS- 020612634752	160.00(Dr)	35.70(Cr)
24-07-2020	UPI/dk.81233442/020648485326/Payme nt fro	UPI- 020612358756	30.00(Dr)	5.70(Cr)
24-07-2020	NEFT N206201195164381 NITISH BATSA HDFC0000001	NEFTINW- 0224774955	1,250.00(Cr)	1,255.70(Cr)
24-07-2020	UPI/vikranthmur/020615487890/UPI	UPI- 020615269691	54.00(Cr)	1,309.70(Cr)
24-07-2020	UPI/7480008154@/020668513520/Pay ment fro	UPI- 020617699239	500.00(Dr)	809.70(Cr)
24-07-2020	UPI/7480008154@/020684510658/Pay ment fro	UPI- 020621277499	500.00(Dr)	309.70(Cr)
25-07-2020	UPI/razor.pay@s/020724157899/Payvia Razor	UPI- 020708864068	245.00(Dr)	64.70(Cr)
25-07-2020	UPI/arnabsha@ok/020710220209/Kann ada tut	UPI- 020710396541	1,600.00(Cr)	1,664.70(Cr)
25-07-2020	UPI/8709428177@/020733720729/Pay ment fro	UPI- 020711489995	500.00(Dr)	1,164.70(Cr)
25-07-2020	UPI/8709428177@/020736823240/Pay ment fro	UPI- 020712065536	500.00(Dr)	664.70(Cr)
25-07-2020	UPI/vikranthmur/020713063568/UPI	UPI- 020713286522	50.00(Cr)	714.70(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
25-07-2020	UPI/boss9090903/020715019591/UPI	UPI- 020715826498	500.00(Dr)	214.70(Cr)
25-07-2020	UPI/goog-paymen/020715106416/Rewarded fo	UPI- 020715901238	6.00(Cr)	220.70(Cr)
25-07-2020	UPI/tssham136@o/020720821453/UPI	UPI- 020720471613	18.00(Cr)	238.70(Cr)
26-07-2020	UPI/9108101716@/020811805157/Pay ment fro	UPI- 020811135977	100.00(Cr)	338.70(Cr)
26-07-2020	UPI/vikranthmur/020811202046/UPI	UPI- 020811186720	50.00(Cr)	388.70(Cr)
26-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020813301745	IMPS- 020813301746	388.00(Dr)	0.70(Cr)
26-07-2020	UPI/tssham136@o/020815565938/UPI	UPI- 020815406915	76.00(Cr)	76.70(Cr)
26-07-2020	UPI/lalam.sings/020820424874/UPI	UPI- 020820864212	320.00(Cr)	396.70(Cr)
26-07-2020	UPI/hosaiah1982/020820014224/UPI	UPI- 020820931433	50.00(Cr)	446.70(Cr)
27-07-2020	UPI/9108101716@/020920579028/Pay ment fro	UPI- 020910117389	200.00(Cr)	646.70(Cr)
27-07-2020	MB Sent to dilee 6581558800 IMPS Ref 020915085142	IMPS- 020915085060	500.00(Dr)	146.70(Cr)
27-07-2020	UPI/9108101716@/020960037117/Pay ment fro	UPI- 020920018545	100.00(Cr)	246.70(Cr)
28-07-2020	UPI/tssham136@o/021009549739/UPI	UPI- 021009453154	132.00(Cr)	378.70(Cr)
28-07-2020	UPI/reddyjanjina/021011352344/H	UPI- 021011933891	60.00(Cr)	438.70(Cr)
28-07-2020	UPI/tssham136@o/021011362035/UPI	UPI- 021011064110	19.00(Cr)	457.70(Cr)
28-07-2020	UPI/akshithaksh/021019241781/UPI	UPI- 021019569372	54.00(Cr)	511.70(Cr)
28-07-2020	UPI/krajesh7860/021019498613/UPI	UPI- 021019644875	50.00(Dr)	461.70(Cr)
29-07-2020	UPI/tssham136@o/021118251458/UPI	UPI- 021118010154	37.00(Cr)	498.70(Cr)
29-07-2020	Received from SENT XX4601 IMPS RBLBANKLIM	IMPS- 021119359743	4,023.31(Cr)	4,522.01(Cr)
29-07-2020	UPI/amalrichu50/021120287470/UPI	UPI- 021120745911	80.00(Cr)	4,602.01(Cr)
29-07-2020	UPI/8709428177@/021163935062/Pay ment fro	UPI- 021121288821	500.00(Dr)	4,102.01(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-07-2020	UPI/fancode.pay/021122960943/Upi Transac	UPI- 021122402929	5.00(Dr)	4,097.01(Cr)
29-07-2020	UPI/EURONET@ybl/021200816088/Pay ment for(Value Date: 30-07-2020)	UPI- 021200635156	30.00(Dr)	4,067.01(Cr)
29-07-2020	UPI/phonepemerc/021200599386/Phone Pe Rev(Value Date: 30-07-2020)	UPI- 021200635303	30.00(Cr)	4,097.01(Cr)
29-07-2020	UPI/EURONET@ybl/021200481407/Pay ment for(Value Date: 30-07-2020)	UPI- 021200637187	10.00(Dr)	4,087.01(Cr)
29-07-2020	UPI/phonepemerc/021200599587/Phone Pe Rev(Value Date: 30-07-2020)	UPI- 021200637421	10.00(Cr)	4,097.01(Cr)
29-07-2020	UPI/EURONET@ybl/021200347438/Pay ment for(Value Date: 30-07-2020)	UPI- 021200638731	30.00(Dr)	4,067.01(Cr)
29-07-2020	UPI/phonepemerc/021200599885/Phone Pe Rev(Value Date: 30-07-2020)	UPI- 021200638917	30.00(Cr)	4,097.01(Cr)
30-07-2020	Chrg: IMPS Transaction Dated On 24-Jul -2020(Value Date: 29-07-2020)	TBMS- 575105989	5.90(Dr)	4,091.11(Cr)
30-07-2020	Chrg: IMPS Transaction Dated On 26-Jul -2020(Value Date: 29-07-2020)	TBMS- 575146231	5.90(Dr)	4,085.21(Cr)
30-07-2020	Chrg: IMPS Transaction Dated On 22-Jul -2020(Value Date: 29-07-2020)	TBMS- 575146250	17.70(Dr)	4,067.51(Cr)
30-07-2020	UPI/lathishbabu/021207815845/UPI	UPI- 021207797777	157.00(Cr)	4,224.51(Cr)
30-07-2020	UPI/amazon@apl/021211737572/Reque st fro	UPI- 021211716951	41.00(Dr)	4,183.51(Cr)
30-07-2020	UPI/9108101716@/021211938415/Pay ment fro	UPI- 021211756920	70.00(Cr)	4,253.51(Cr)
30-07-2020	UPI/9019401774@/021214131687/Pay ment fro	UPI- 021214721496	40.00(Cr)	4,293.51(Cr)
30-07-2020	UPI/7619592281@/021257960431/Pay ment fro	UPI- 021219478342	150.00(Cr)	4,443.51(Cr)
30-07-2020	UPI/8709428177@/021219450205/Pay ment fro	UPI- 021219684851	500.00(Dr)	3,943.51(Cr)
30-07-2020	MB Sent to dilee 6581558800 IMPS Ref 021219421920	IMPS- 021219422026	611.00(Dr)	3,332.51(Cr)
30-07-2020	UPI/9019401774@/021280180771/Pay ment fro	UPI- 021220862635	40.00(Cr)	3,372.51(Cr)
30-07-2020	UPI/8709428177@/021288299388/Pay ment fro	UPI- 021222547424	500.00(Dr)	2,872.51(Cr)
30-07-2020	UPI/fancode.pay/021222016316/Upi Transac	UPI- 021222626701	5.00(Dr)	2,867.51(Cr)
31-07-2020	UPI/9108101716@/021330282457/Pay ment fro	UPI- 021310662052	100.00(Cr)	2,967.51(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
31-07-2020	UPI/sharanselva/021310568861/UPI	UPI- 021310765427	1,250.00(Cr)	4,217.51(Cr)
31-07-2020	UPI/tssham136@o/021311447907/UPI	UPI- 021311246205	37.00(Cr)	4,254.51(Cr)
31-07-2020	UPI/gagankumar8/021313359480/UPI	UPI- 021313948094	367.00(Cr)	4,621.51(Cr)
31-07-2020	UPI/reddyjanjina/021314706870/Gg	UPI- 021314075283	10.00(Cr)	4,631.51(Cr)
31-07-2020	UPI/reddyjanjina/021314713636/H	UPI- 021314078263	10.00(Cr)	4,641.51(Cr)
31-07-2020	UPI/nakshu19@ok/021314973257/UPI	UPI- 021314283218	2,308.00(Dr)	2,333.51(Cr)
01-08-2020	UPI/dileepkumar/021409139730/UPI	UPI- 021409234882	10,000.00(Cr)	12,333.51(Cr)
01-08-2020	UPI/dileepkumar/021409144680/UPI	UPI- 021409238249	5,000.00(Cr)	17,333.51(Cr)
01-08-2020	UPI/samir6800@o/021409110219/UPI	UPI- 021409240275	80.00(Cr)	17,413.51(Cr)
01-08-2020	UPI/9019401774@/021420688498/Pay ment fro	UPI- 021410600417	20.00(Cr)	17,433.51(Cr)
01-08-2020	UPI/tssham136@o/021411949854/UPI	UPI- 021411884302	18.00(Cr)	17,451.51(Cr)
01-08-2020	UPI/tssham136@o/021411961054/UPI	UPI- 021411887280	19.00(Cr)	17,470.51(Cr)
01-08-2020	Received from SAND XX6702 IMPS HDFCBANKLT	IMPS- 021411196229	4,000.00(Cr)	21,470.51(Cr)
01-08-2020	UPI/tssham136@o/021413005086/UPI	UPI- 021413654920	26.00(Cr)	21,496.51(Cr)
01-08-2020	PCD/8390/LIFE STYLE./BANGALORE010820/14:05	021408155902	2,105.00(Dr)	19,391.51(Cr)
01-08-2020	UPI/tssham136@o/021416037094/UPI	UPI- 021416515485	18.00(Cr)	19,409.51(Cr)
01-08-2020	Chrg: IMPS Transaction Dated On 27-Jul -2020	TBMS- 575757422	5.90(Dr)	19,403.61(Cr)
01-08-2020	Chrg: IMPS Transaction Dated On 30-Jul -2020	TBMS- 575790227	5.90(Dr)	19,397.71(Cr)
01-08-2020	UPI/dileepkumar/021421157519/UPI	UPI- 021421488459	3,000.00(Cr)	22,397.71(Cr)
01-08-2020	UPI/dk.81233442/021421098916/Payme nt fro	UPI- 021421600972	1,500.00(Dr)	20,897.71(Cr)
02-08-2020	UPI/dk.81233442/021520186674/Payme nt	UPI- 021510961640	1,500.00(Cr)	22,397.71(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	fro			
02-08-2020	UPI/divya.sukum/021518357200/August	UPI-021518395453	4,000.00(Cr)	26,397.71(Cr)
02-08-2020	fee	UPI-021519921747	90.00(Cr)	26,487.71(Cr)
02-08-2020	UPI/ashishjp86-/021519201109/UPI	UPI-021606026004	22,999.00(Dr)	3,488.71(Cr)
03-08-2020	PCD/8390/AMAZON			
03-08-2020	PAY/BANGALORE030820/11:38			
03-08-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS-021613229975	200.00(Dr)	3,288.71(Cr)
03-08-2020	021613230125	IMPS-021613230849	200.00(Dr)	3,088.71(Cr)
03-08-2020	MB Sent to dilee 6581558800 IMPS Ref	UPI-021619607564	500.00(Dr)	2,588.71(Cr)
03-08-2020	021613230847	UPI-021706097811	824.00(Dr)	1,764.71(Cr)
03-08-2020	UPI/8709428177@/021657216581/Pay	UPI-021712599941	52.00(Cr)	1,816.71(Cr)
03-08-2020	ment fro			
04-08-2020	UPI/lazypay.pay/021706149234/Upi	IMPS-021718669375	1,000.00(Dr)	816.71(Cr)
04-08-2020	Transac	UPI-021720479082	500.00(Dr)	316.71(Cr)
04-08-2020	UPI/akshithaksh/021712050536/UPI	TBMS-575443029	29.50(Dr)	287.21(Cr)
04-08-2020		UPI-021807585820	30.00(Cr)	317.21(Cr)
04-08-2020	MB Sent to dilee 6581558800 IMPS Ref	UPI-021811408817	20.00(Cr)	337.21(Cr)
04-08-2020	021718669374	UPI-021811444637	39.00(Cr)	376.21(Cr)
04-08-2020	UPI/7648986451@/021780893447/Pay	UPI-021814565828	62.00(Cr)	438.21(Cr)
04-08-2020	ment fro	UPI-021816378773	50.00(Cr)	488.21(Cr)
05-08-2020	Chrg: UPI P2P 20+ Transactions for			
05-08-2020	Jun20(Value Date: 04-08-2020)			
05-08-2020	UPI/exploricity/021807197864/UPI	UPI-021818120418	43.00(Cr)	531.21(Cr)
05-08-2020				
05-08-2020	UPI/reddyjanjina/021811957519/UPI	UPI-021908155108	4,000.00(Cr)	4,531.21(Cr)
05-08-2020				
05-08-2020	UPI/9902390192@/021844622565/Pay	UPI-021909213899	3,102.00(Dr)	1,429.21(Cr)
05-08-2020	ment fro	UPI-021909340864	3,500.00(Cr)	4,929.21(Cr)
05-08-2020	UPI/tsshams136@o/021814380654/UPI			
05-08-2020				
05-08-2020	UPI/vikranthmur/021816382790/UPI			
05-08-2020				
05-08-2020	UPI/tsshams136@o/021818925491/UPI			
05-08-2020				
06-08-2020	UPI/remya.bijes/021908169377/Kannada			
06-08-2020	cla			
06-08-2020	UPI/zestmoney.r/021909185302/ZestMo			
06-08-2020	ney03			
06-08-2020	UPI/8147505917@/021936186482/Pay			
06-08-2020	ment fro			
06-08-2020	UPI/8709428177@/021916848411/			

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	Payment fro	021916518700		
06-08-2020	UPI/vikranthmur/021918338909/UPI	UPI- 021918188127	50.00(Cr)	4,479.21(Cr)
06-08-2020	MB Sent to dilee 6581558800 IMPS Ref 021919034533	IMPS- 021919034336	500.00(Dr)	3,979.21(Cr)
06-08-2020	UPI/8709428177@/021920409101/Pay ment fro	UPI- 021920419087	500.00(Dr)	3,479.21(Cr)
07-08-2020	NEFT SBIN220220344209 MR SAMIR YASIN ATTAR SBIN0	NEFTINW- 0227303690	4,000.00(Cr)	7,479.21(Cr)
07-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022014835356	IMPS- 022014835505	500.00(Dr)	6,979.21(Cr)
07-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022014860725	IMPS- 022014860816	1,400.00(Dr)	5,579.21(Cr)
07-08-2020	RD BOOKED/6545000727/DIVYASHREE P		5,000.00(Dr)	579.21(Cr)
08-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022113072276	IMPS- 022113072462	500.00(Dr)	79.21(Cr)
08-08-2020	RD PREMAT Proceeds of 6545000727	TO	5,000.00(Cr)	5,079.21(Cr)
08-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022115159901	IMPS- 022115159752	500.00(Dr)	4,579.21(Cr)
08-08-2020	UPI/7648967127@/022145039681/Pay ment fro	UPI- 022115001610	500.00(Dr)	4,079.21(Cr)
08-08-2020	UPI/7648967127@/022154507591/Pay ment fro	UPI- 022118786794	1,000.00(Dr)	3,079.21(Cr)
08-08-2020	UPI/sharanselva/022119787382/Sharan Kann	UPI- 022119438128	1,250.00(Cr)	4,329.21(Cr)
08-08-2020	UPI/9019401774@/022176639525/Pay ment fro	UPI- 022119671189	64.00(Cr)	4,393.21(Cr)
08-08-2020	UPI/7648967127@/022180876415/Pay ment fro	UPI- 022120934538	500.00(Dr)	3,893.21(Cr)
08-08-2020	NEFT 2048007032 SENTHIL PRABU DHANARAJ JT1 ICIC0	NEFTINW- 0227666140	3,500.00(Cr)	7,393.21(Cr)
09-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022212895924	IMPS- 022212895599	500.00(Dr)	6,893.21(Cr)
09-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022213939163	IMPS- 022213939165	1,000.00(Dr)	5,893.21(Cr)
09-08-2020	UPI/SWIGGY8@ybl/022226405427/Pay ment for	UPI- 022213802366	196.00(Dr)	5,697.21(Cr)
09-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022215027226	IMPS- 022215027227	500.00(Dr)	5,197.21(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
09-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022215028711	IMPS-022215028713	500.00(Dr)	4,697.21(Cr)
09-08-2020	UPI/7648967127@/022264770818/Payment fro	UPI-022216506096	1,000.00(Dr)	3,697.21(Cr)
10-08-2020	Received from NITI XX2800 IMPS HDFCBANKLT	IMPS-022308472745	1,250.00(Cr)	4,947.21(Cr)
10-08-2020	UPI/brijith.sur/022309372677/Fees August	UPI-022309486531	3,500.00(Cr)	8,447.21(Cr)
10-08-2020	UPI/mdkashifhus/022311495873/UPI	UPI-022311055333	70.00(Cr)	8,517.21(Cr)
10-08-2020	UPI/flavyanand1/022311314120/UPI	UPI-022311222164	850.00(Dr)	7,667.21(Cr)
10-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022315037239	IMPS-022315037242	500.00(Dr)	7,167.21(Cr)
11-08-2020	UPI/nagesh.nakh/022418502590/UPI	UPI-022418537737	3,000.00(Cr)	10,167.21(Cr)
11-08-2020	UPI/7648967127@/022440940570/Payment fro	UPI-022420625356	500.00(Dr)	9,667.21(Cr)
12-08-2020	UPI/practo.payu/022510513614/UPI	UPI-022510261619	124.50(Dr)	9,542.71(Cr)
12-08-2020	UPI/paytm-14254/022512522024/UPI	UPI-022512998498	1,280.10(Dr)	8,262.61(Cr)
12-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022514321846	IMPS-022514321847	1,000.00(Dr)	7,262.61(Cr)
12-08-2020	UPI/7648967127@/022528087423/Payment fro	UPI-022514792593	1,000.00(Dr)	6,262.61(Cr)
13-08-2020	UPI/paytmqr2810/022644208215/Payment fro	UPI-022611097520	597.00(Dr)	5,665.61(Cr)
13-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022618727197	IMPS-022618727423	500.00(Dr)	5,165.61(Cr)
14-08-2020	UPI/BILLDESKPP@/022727164509/Payment for	UPI-022709827743	285.00(Dr)	4,880.61(Cr)
14-08-2020	UPI/8435187735@/022713919635/Payment fro	UPI-022713440383	1,000.00(Dr)	3,880.61(Cr)
14-08-2020	UPI/8435187735@/022745135622/Payment fro	UPI-022715966539	500.00(Dr)	3,380.61(Cr)
14-08-2020	UPI/8435187735@/022754674276/Payment fro	UPI-022718917113	820.00(Dr)	2,560.61(Cr)
14-08-2020	UPI/8435187735@/022760388950/Payment fro	UPI-022720107465	2,500.00(Dr)	60.61(Cr)
15-08-2020	Received from VRAJ XX7735 IMPS PAYTMPAYME	IMPS-022808190281	4,000.00(Cr)	4,060.61(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
15-08-2020	UPI/sapna.manya/022810319761/UPI	UPI- 022810660119	4,500.00(Cr)	8,560.61(Cr)
15-08-2020	RD BOOKED/6545003681/DIVYASHREE P		5,000.00(Dr)	3,560.61(Cr)
15-08-2020	UPI/8435187735@/022842623850/Pay ment fro	UPI- 022821440325	2,000.00(Dr)	1,560.61(Cr)
15-08-2020	UPI/8435187735@/022863905473/Pay ment fro	UPI- 022821495521	1,500.00(Dr)	60.61(Cr)
16-08-2020	UPI/9880247481@/022914579499/Pay ment fro	UPI- 022907156795	9,500.00(Cr)	9,560.61(Cr)
16-08-2020	MB Sent to dilee 6581558800 IMPS Ref 022912198291	IMPS- 022912198292	500.00(Dr)	9,060.61(Cr)
16-08-2020	RD BOOKED/6545003841/DIVYASHREE P		9,000.00(Dr)	60.61(Cr)
16-08-2020	RD PREMAT Proceeds of 6545003681	TO	5,000.00(Cr)	5,060.61(Cr)
16-08-2020	RD BOOKED/6545003926/DIVYASHREE P		4,000.00(Dr)	1,060.61(Cr)
16-08-2020	UPI/8435187735@/022917534625/Pay ment fro	UPI- 022917816747	1,000.00(Dr)	60.61(Cr)
16-08-2020	RD PREMAT Proceeds of 6545003926	TO	4,000.00(Cr)	4,060.61(Cr)
16-08-2020	UPI/8435187735@/022980834063/Pay ment fro	UPI- 022920867384	4,000.00(Dr)	60.61(Cr)
17-08-2020	UPI/janice.ann./023008899438/Kannada tui	UPI- 023008135561	4,000.00(Cr)	4,060.61(Cr)
17-08-2020	UPI/8435187735@/023036005922/Pay ment fro	UPI- 023012242158	500.00(Dr)	3,560.61(Cr)
17-08-2020	UPI/8435187735@/023045943953/Pay ment fro	UPI- 023015375268	500.00(Dr)	3,060.61(Cr)
17-08-2020	UPI/8435187735@/023060502697/Pay ment fro	UPI- 023015487840	1,500.00(Dr)	1,560.61(Cr)
17-08-2020	UPI/8435187735@/023015957133/Pay ment fro	UPI- 023015490687	500.00(Dr)	1,060.61(Cr)
17-08-2020	UPI/lazypay.pay/023015722094/Upi Transac	UPI- 023015547050	287.00(Dr)	773.61(Cr)
17-08-2020	UPI/goog- paymen/023010806883/Rewarded fo	UPI- 023015550736	6.00(Cr)	779.61(Cr)
18-08-2020	UPI/7480008154@/023133622549/Pay ment fro	UPI- 023111518976	700.00(Dr)	79.61(Cr)

DIVYASHREE P

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Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
18-08-2020	RD PREMAT Proceeds of 6545003841	TO	9,000.00(Cr)	9,079.61(Cr)
18-08-2020	RD BOOKED/6545004466/DIVYASHREE P		8,000.00(Dr)	1,079.61(Cr)
18-08-2020	UPI/7480008154@/023114186374/Pay ment fro	UPI- 023114605824	500.00(Dr)	579.61(Cr)
18-08-2020	UPI/8435187735@/023132362914/Pay ment fro	UPI- 023116286099	500.00(Dr)	79.61(Cr)
18-08-2020	RD PREMAT Proceeds of 6545004466	TO	8,000.00(Cr)	8,079.61(Cr)
18-08-2020	RD BOOKED/6545004626/DIVYASHREE P		6,000.00(Dr)	2,079.61(Cr)
18-08-2020	UPI/8435187735@/023168950831/Pay ment fro	UPI- 023117861556	1,000.00(Dr)	1,079.61(Cr)
18-08-2020	UPI/8435187735@/023120719660/Pay ment fro	UPI- 023120098921	1,000.00(Dr)	79.61(Cr)
18-08-2020	UPI/BILLDESKPP@/023166952974/Pay ment for	UPI- 023122632242	21.00(Dr)	58.61(Cr)
19-08-2020	RD PREMAT Proceeds of 6545004626	TO	6,000.00(Cr)	6,058.61(Cr)
19-08-2020	RD BOOKED/6545004732/DIVYASHREE P		5,000.00(Dr)	1,058.61(Cr)
19-08-2020	UPI/8435187735@/023232733821/Pay ment fro	UPI- 023208373291	1,000.00(Dr)	58.61(Cr)
19-08-2020	RD PREMAT Proceeds of 6545004732	TO	5,000.00(Cr)	5,058.61(Cr)
19-08-2020	UPI/8435187735@/023212447699/Pay ment fro	UPI- 023212676292	500.00(Dr)	4,558.61(Cr)
19-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023214482969	IMPS- 023214483120	1,500.00(Dr)	3,058.61(Cr)
19-08-2020	UPI/8435187735@/023264381166/Pay ment fro	UPI- 023216102865	1,000.00(Dr)	2,058.61(Cr)
19-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023218827349	IMPS- 023218827351	500.00(Dr)	1,558.61(Cr)
19-08-2020	UPI/8435187735@/023219399526/Pay ment fro	UPI- 023219231128	500.00(Dr)	1,058.61(Cr)
20-08-2020	Chrg: IMPS Transaction Dated On 04- Aug-2020	TBMS- 583287421	5.90(Dr)	1,052.71(Cr)
20-08-2020	Chrg: IMPS Transaction Dated On 08- Aug-2020	TBMS- 583358661	11.80(Dr)	1,040.91(Cr)
20-08-2020	UPI/8435187735@/023324724116/Pay ment fro	UPI- 023312011462	500.00(Dr)	540.91(Cr)

DIVYASHREE P

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Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
20-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023315536992	IMPS-023315537064	300.00(Dr)	240.91(Cr)
20-08-2020	Chrg: IMPS Transaction Dated On 03-Aug-2020	TBMS-582952306	11.80(Dr)	229.11(Cr)
20-08-2020	Chrg: IMPS Transaction Dated On 07-Aug-2020	TBMS-582500325	11.80(Dr)	217.31(Cr)
20-08-2020	Chrg: IMPS Transaction Dated On 09-Aug-2020	TBMS-583054736	23.60(Dr)	193.71(Cr)
21-08-2020	Chrg: IMPS Transaction Dated On 06-Aug-2020(Value Date: 20-08-2020)	TBMS-582524051	5.90(Dr)	187.81(Cr)
21-08-2020	UPI/dk.81233442/023427866141/Payment fro	UPI-023409459502	5,000.00(Cr)	5,187.81(Cr)
21-08-2020	UPI/zestmoney.r/023409590160/ZestMoney03	UPI-023409469060	3,102.00(Dr)	2,085.81(Cr)
21-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023414635293	IMPS-023414635295	1,000.00(Dr)	1,085.81(Cr)
21-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023414671205	IMPS-023414671154	500.00(Dr)	585.81(Cr)
21-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023418919312	IMPS-023418919224	580.00(Dr)	5.81(Cr)
21-08-2020	Received from UTTA XX2283 IMPS ICICI Bank	IMPS-023421087266	2,500.00(Cr)	2,505.81(Cr)
22-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023517738618	IMPS-023517738493	500.00(Dr)	2,005.81(Cr)
22-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023518820075	IMPS-023518820076	500.00(Dr)	1,505.81(Cr)
22-08-2020	Chrg: IMPS Transaction Dated On 12-Aug-2020	TBMS-584272789	5.90(Dr)	1,499.91(Cr)
22-08-2020	Chrg: IMPS Transaction Dated On 16-Aug-2020	TBMS-584272797	5.90(Dr)	1,494.01(Cr)
22-08-2020	MB Sent to dilee 6581558800 IMPS Ref 023519875363	IMPS-023519875364	500.00(Dr)	994.01(Cr)
22-08-2020	Chrg: IMPS Transaction Dated On 10-Aug-2020	TBMS-584014525	5.90(Dr)	988.11(Cr)
23-08-2020	Chrg: IMPS Transaction Dated On 13-Aug-2020(Value Date: 22-08-2020)	TBMS-584026029	5.90(Dr)	982.21(Cr)
23-08-2020	UPI/7648986451@/023640046749/Payment fro	UPI-023620200954	900.00(Dr)	82.21(Cr)
24-08-2020	NEFT N237201222008505 NITISH BATSA HDFC0000001	NEFTINW-0230192031	1,250.00(Cr)	1,332.21(Cr)
24-08-2020	UPI/7648986451@/023764831911/Payment fro	UPI-023716161491	500.00(Dr)	832.21(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
25-08-2020	UPI/7648986451@/023860684415/Pay ment fro	UPI- 023815316800	800.00(Dr)	32.21(Cr)
27-08-2020	UPI/dk.81233442/024014993456/Payme nt fro	UPI- 024014136670	25.00(Dr)	7.21(Cr)
30-08-2020	UPI/arnabsha@ok/024318012194/Kann ada Tut	UPI- 024318986816	1,600.00(Cr)	1,607.21(Cr)
30-08-2020	UPI/arnabsha@ok/024318002613/Kann ada Tut	UPI- 024318299885	200.00(Cr)	1,807.21(Cr)
31-08-2020	Chrg: IMPS Transaction Dated On 22- Aug-2020	TBMS- 586961892	17.70(Dr)	1,789.51(Cr)
31-08-2020	Chrg: IMPS Transaction Dated On 19- Aug-2020	TBMS- 586992183	11.80(Dr)	1,777.71(Cr)
31-08-2020	Chrg: IMPS Transaction Dated On 20- Aug-2020	TBMS- 586820634	5.90(Dr)	1,771.81(Cr)
31-08-2020	Chrg: IMPS Transaction Dated On 21- Aug-2020	TBMS- 586779790	17.70(Dr)	1,754.11(Cr)
31-08-2020	UPI/7480008154@/024464418978/Pay ment fro	UPI- 024416247482	6,000.00(Cr)	7,754.11(Cr)
31-08-2020	UPI/bosssbos/024417130033/UPI	UPI- 024417449306	1,000.00(Dr)	6,754.11(Cr)
31-08-2020	UPI/venkatarama/024417170699/UPI	UPI- 024417487845	5,000.00(Dr)	1,754.11(Cr)
31-08-2020	UPI/goog- paymen/024500847016/Rewarded fo(Value Date: 01-09-2020)	UPI- 024500082605	10.00(Cr)	1,764.11(Cr)
01-09-2020	UPI/lazypay.pay/024512472548/Upi Transac	UPI- 024512089520	917.00(Dr)	847.11(Cr)
01-09-2020	UPI/divya.sukum/024518467327/Sep fee Ris	UPI- 024518457143	4,000.00(Cr)	4,847.11(Cr)
01-09-2020	UPI/kishanraj30/024521667017/UPI	UPI- 024521340964	500.00(Dr)	4,347.11(Cr)
01-09-2020	UPI/kishanraj30/024522816489/UPI	UPI- 024522489106	500.00(Dr)	3,847.11(Cr)
02-09-2020	MB Sent to dilee 6581558800 IMPS Ref 024612915549	IMPS- 024612915550	3,500.00(Dr)	347.11(Cr)
02-09-2020	Received from SI C XX6313 IMPS IDFC BANK	IMPS- 024614150900	1.00(Cr)	348.11(Cr)
02-09-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 024614153116	3,278.70(Cr)	3,626.81(Cr)
02-09-2020	MB Sent to dilee 6581558800 IMPS Ref 024614155637	IMPS- 024614155638	2,500.00(Dr)	1,126.81(Cr)
02-09-2020	PCD/8390/Amazon	024610418572	129.00(Dr)	997.81(Cr)

DIVYASHREE P

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MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	Pay/8033420300020920/15:47			
03-09-2020	NEFT SBIN520247727442 MR SAMIR YASIN ATTAR SBIN0	NEFTINW-0232390377	4,000.00(Cr)	4,997.81(Cr)
04-09-2020	Received from SAND XX6702 IMPS HDFCBANKLT	IMPS-024814354083	4,000.00(Cr)	8,997.81(Cr)
04-09-2020	UPI/remya.bijes/024818421372/Kannada	UPI-024818076274	4,000.00(Cr)	12,997.81(Cr)
04-09-2020	REV:UPI P2P 20+ Transactions for Jun20	TBMS-999394855	29.50(Cr)	13,027.31(Cr)
04-09-2020	REV:UPI P2P 50+ Transactions for Feb20	TBMS-999149442	212.40(Cr)	13,239.71(Cr)
05-09-2020	MB Sent to dilee 6581558800 IMPS Ref 024909121397	IMPS-024909121399	10,000.00(Dr)	3,239.71(Cr)
05-09-2020	UPI/shan.shajir/024910223281/UPI	UPI-024910015616	54.00(Cr)	3,293.71(Cr)
05-09-2020	UPI/abhimanyu25/024910058369/UPI	UPI-024910062158	30.00(Cr)	3,323.71(Cr)
05-09-2020	UPI/kadam050119/024919302814/UPI	UPI-024919279563	1,800.00(Cr)	5,123.71(Cr)
06-09-2020	UPI/8147505917@/025072415424/Payment fro	UPI-025018616164	3,500.00(Cr)	8,623.71(Cr)
06-09-2020	UPI/kishan22200/025018409001/UPI	UPI-025018777626	500.00(Dr)	8,123.71(Cr)
07-09-2020	Received from SENT XX8222 IMPS ICICI Bank	IMPS-025107949591	3,500.00(Cr)	11,623.71(Cr)
08-09-2020	UPI/brijith.sur/025213250899/Fees Septem	UPI-025213935956	3,500.00(Cr)	15,123.71(Cr)
08-09-2020	UPI/ttraj636@ok/025220418344/UPI	UPI-025220927365	500.00(Dr)	14,623.71(Cr)
09-09-2020	UPI/goog-paymen/025314846731/Rewarded fo	UPI-025314805041	5.00(Cr)	14,628.71(Cr)
10-09-2020	NEFT N254201240662465 NITISH BATSA HDFC0000001	NEFTINW-0233926715	1,250.00(Cr)	15,878.71(Cr)
10-09-2020	UPI/paytmqr2810/025464563493/Payme nt fro	UPI-025416069940	597.00(Dr)	15,281.71(Cr)
13-09-2020	UPI/euronetgpay/025708900237/UPI	UPI-025708464278	285.00(Dr)	14,996.71(Cr)
13-09-2020	UPI/EURONET@ybl/025742268675/Pay ment for	UPI-025714339892	16.00(Dr)	14,980.71(Cr)
15-09-2020	UPI/9880247481@/025912617439/Pay ment fro	UPI-025906483044	9,500.00(Cr)	24,480.71(Cr)

DIVYASHREE P

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MARAMMA TEMPLE STREET HULIMAVU

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15-09-2020	UPI/paytm-14254/025907191850/UPI	UPI- 025907580671	659.25(Dr)	23,821.46(Cr)
15-09-2020	UPI/goog- paymen/025907602848/Rewarded fo	UPI- 025907587553	5.00(Cr)	23,826.46(Cr)
15-09-2020	UPI/77701998698/025914271363/UPI	UPI- 025914981905	4,533.00(Dr)	19,293.46(Cr)
15-09-2020	UPI/lazypay.pay/025914445482/Upi	UPI- 025914003155	883.00(Dr)	18,410.46(Cr)
15-09-2020	UPI/sapna.manya/025917490756/UPI	UPI- 025917822621	4,500.00(Cr)	22,910.46(Cr)
15-09-2020	UPI/nagesh.nakh/025919229705/Kanna	UPI- 025919798614	3,000.00(Cr)	25,910.46(Cr)
15-09-2020	UPI/amannew7000/025920960565/UPI	UPI- 025920424617	600.00(Dr)	25,310.46(Cr)
16-09-2020	UPI/janice.ann./026019318913/Kannada	UPI- 026019229055	4,000.00(Cr)	29,310.46(Cr)
17-09-2020	MB Sent to dilee 6581558800 IMPS Ref	IMPS- 026109539126	5,200.00(Dr)	24,110.46(Cr)
17-09-2020	Chrg: AMB Non Maintenance Chrg for	TBMS- 590776491	391.08(Dr)	23,719.38(Cr)
17-09-2020	Chrg: AMB Non Maintenance Chrg for	TBMS- 590776531	475.79(Dr)	23,243.59(Cr)
17-09-2020	UPI/keerthu329-/026118108590/UPI	UPI- 026118437992	100.00(Cr)	23,343.59(Cr)
18-09-2020	UPI/zestmoney.r/026210137590/ZestMo	UPI- 02621066885	3,102.00(Dr)	20,241.59(Cr)
18-09-2020	Received from DILE XX2981 IMPS The	IMPS- 026210611717	4,000.00(Cr)	24,241.59(Cr)
18-09-2020	UPI/amazon@apl/026211907104/Reque	UPI- 026211124278	656.00(Dr)	23,585.59(Cr)
19-09-2020	MB Sent to DILE 39621242981 IMPS	IMPS- 026310592590	2,000.00(Dr)	21,585.59(Cr)
19-09-2020	UPI/EURONET@ybl/026332647196/Pay	UPI- 026316838729	149.00(Dr)	21,436.59(Cr)
19-09-2020	UPI/oboss428@ok/026319381651/UPI	UPI- 026319249863	1,000.00(Dr)	20,436.59(Cr)
19-09-2020	UPI/oboss428@ok/026320296353/UPI	UPI- 026320856299	800.00(Dr)	19,636.59(Cr)
19-09-2020	UPI/8092875024@/026388652798/Pay	UPI- 026322422799	1,000.00(Dr)	18,636.59(Cr)
20-09-2020	UPI/gurunamuna@/026420303400/UPI	UPI- 026420677264	8,000.00(Dr)	10,636.59(Cr)

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MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
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KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
21-09-2020	Received from DHIR XX2322 IMPS PAYTMPAYME	IMPS- 026512475475	25,000.00(Cr)	35,636.59(Cr)
21-09-2020	UPI/BILLDESKPP@/026513062845/Pay ment for	UPI- 026513446507	149.00(Dr)	35,487.59(Cr)
21-09-2020	MB Sent to DILE 39621242981 IMPS Ref 026520007044	IMPS- 026520007045	500.00(Dr)	34,987.59(Cr)
21-09-2020	UPI/gurunamuna@/026523038532/UPI	UPI- 026523703974	2,000.00(Dr)	32,987.59(Cr)
22-09-2020	NEFT N266201251376748 NITISH BATSA HDFC0000001	NEFTINW- 0236069056	1,250.00(Cr)	34,237.59(Cr)
22-09-2020	UPI/bgggb17486@o/026617969642/UPI	UPI- 026617170976	7,200.00(Dr)	27,037.59(Cr)
22-09-2020	UPI/mamajeeonli/026622184979/UPI	UPI- 026622377288	5,000.00(Dr)	22,037.59(Cr)
22-09-2020	UPI/mamajeeonli/026622251500/UPI	UPI- 026622428130	2,000.00(Dr)	20,037.59(Cr)
23-09-2020	NEFT N267200435513012 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0236423532	10.00(Cr)	20,047.59(Cr)
23-09-2020	NEFT N267200435513015 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0236423533	15.00(Cr)	20,062.59(Cr)
23-09-2020	UPI/bosspeti222/026718785122/UPI	UPI- 026718296072	2,000.00(Dr)	18,062.59(Cr)
23-09-2020	UPI/bosspeti222/026719366748/UPI	UPI- 026719783256	1,000.00(Dr)	17,062.59(Cr)
23-09-2020	Chrg: IMPS Transaction Dated On 02- Sep-2020	TBMS- 592759486	11.80(Dr)	17,050.79(Cr)
23-09-2020	UPI/bosspeti222/026720716510/UPI	UPI- 026720108026	5,000.00(Dr)	12,050.79(Cr)
23-09-2020	UPI/kishanraj30/026721413770/UPI	UPI- 026721862592	7,200.00(Dr)	4,850.79(Cr)
23-09-2020	Chrg: IMPS Transaction Dated On 05- Sep-2020	TBMS- 594012248	5.90(Dr)	4,844.89(Cr)
23-09-2020	UPI/kishanraj30/026722635709/UPI	UPI- 026722129760	3,000.00(Dr)	1,844.89(Cr)
24-09-2020	UPI/BILLDESKPP@/026852994844/Pay ment for	UPI- 026813658953	349.00(Dr)	1,495.89(Cr)
24-09-2020	UPI/9742090666@/026872350349/Pay ment fro	UPI- 026818558156	300.00(Cr)	1,795.89(Cr)
24-09-2020	UPI/mamajeeonli/026818103449/UPI	UPI- 026818641478	500.00(Dr)	1,295.89(Cr)
25-09-2020	UPI/8092875024@/026957691524/Pay ment fro	UPI- 026919584658	1,000.00(Dr)	295.89(Cr)

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25-09-2020	Received from RAZO XX9522 IMPS ICICI Bank	IMPS- 026921096887	4,503.28(Cr)	4,799.17(Cr)
25-09-2020	UPI/kishanraj30/026921835897/UPI	UPI- 026921530654	4,500.00(Dr)	299.17(Cr)
26-09-2020	UPI/dk.81233442/027036149595/Payme nt fro	UPI- 027012728095	250.00(Dr)	49.17(Cr)
27-09-2020	UPI/arnabsha@ok/027118144491/Kann ada Tut	UPI- 027118660231	1,600.00(Cr)	1,649.17(Cr)
27-09-2020	UPI/nirtunjaybh/027120658744/UPI	UPI- 027120507592	1,500.00(Dr)	149.17(Cr)
29-09-2020	Received from DILE XX2981 IMPS The State	IMPS- 027318769186	550.00(Cr)	699.17(Cr)
29-09-2020	Received from DILE XX2981 IMPS The State	IMPS- 027319776200	480.00(Cr)	1,179.17(Cr)
29-09-2020	UPI/dk.81233442/027376453471/Payme nt fro	UPI- 027319072885	1,000.00(Dr)	179.17(Cr)
29-09-2020	UPI/9902659845@/027342363223/Pay ment fro	UPI- 027321101563	500.00(Cr)	679.17(Cr)
29-09-2020	UPI/9470924206@/027321609962/Pay ment fro	UPI- 027321173785	500.00(Dr)	179.17(Cr)
30-09-2020	Received from SENT XX4601 IMPS RBLBANKLIM	IMPS- 027410241544	2,059.29(Cr)	2,238.46(Cr)
30-09-2020	UPI/9470924206@/027412678226/UPI	UPI- 027412757054	2,000.00(Dr)	238.46(Cr)
30-09-2020	Int.Pd:6511939440:01-07-2020 to 30-09- 2020		48.00(Cr)	286.46(Cr)
01-10-2020	UPI/pkumar10160/027514290413/UPI	UPI- 027514757933	500.00(Cr)	786.46(Cr)
01-10-2020	UPI/kishanraj30/027515746514/UPI	UPI- 027515176714	500.00(Dr)	286.46(Cr)
01-10-2020	UPI/goog- paymen/027515657524/Rewarded fo	UPI- 027515180484	6.00(Cr)	292.46(Cr)
01-10-2020	UPI/dileepkumar/027518873633/UPI	UPI- 027518770773	500.00(Cr)	792.46(Cr)
01-10-2020	UPI/kishanraj30/027519018557/UPI	UPI- 027519829333	750.00(Dr)	42.46(Cr)
02-10-2020	Received from SAND XX6702 IMPS HDFCBANKLT	IMPS- 027610961100	4,000.00(Cr)	4,042.46(Cr)
02-10-2020	UPI/rajsujal214/027614767441/UPI	UPI- 027614848177	2,000.00(Dr)	2,042.46(Cr)

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KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
02-10-2020	PCD/8390/AMAZON STANDING INSTRU/MUMBAI021020/15:57	027610457717	129.00(Dr)	1,913.46(Cr)
02-10-2020	UPI/divya.sukum/027620393749/Rishika oct	UPI-027620750985	4,000.00(Cr)	5,913.46(Cr)
02-10-2020	NEFT 2088513767 SENTHIL PRABU DHANARAJ JT1 ICIC0	NEFTINW-0238374495	3,500.00(Cr)	9,413.46(Cr)
02-10-2020	UPI/kishanraj30/027620066326/UPI	UPI-027620859361	5,000.00(Dr)	4,413.46(Cr)
02-10-2020	UPI/kishanraj30/027622672056/UPI	UPI-027622509105	4,000.00(Dr)	413.46(Cr)
02-10-2020	UPI/dileepkumar/027622689672/UPI	UPI-027622529389	200.00(Cr)	613.46(Cr)
02-10-2020	UPI/kishanraj30/027622702998/UPI	UPI-027622537343	600.00(Dr)	13.46(Cr)
04-10-2020	UPI/veenab3128@/027813035917/Kannada cla	UPI-027813635536	1,600.00(Cr)	1,613.46(Cr)
04-10-2020	UPI/noorname2@o/027813277912/UPI	UPI-027813700161	1,500.00(Dr)	113.46(Cr)
04-10-2020	UPI/dileepkumar/027816622659/UPI	UPI-027816996926	500.00(Cr)	613.46(Cr)
04-10-2020	UPI/9470924206@/027817669862/UPI	UPI-027817044789	500.00(Dr)	113.46(Cr)
04-10-2020	UPI/remya.bijes/027817338533/Dhanvin Kan	UPI-027817261951	4,000.00(Cr)	4,113.46(Cr)
04-10-2020	UPI/9470924206@/027817937743/UPI	UPI-027817275605	2,000.00(Dr)	2,113.46(Cr)
04-10-2020	UPI/9470924206@/027818327453/UPI	UPI-027818659003	2,000.00(Dr)	113.46(Cr)
04-10-2020	Chrg: IMPS Transaction Dated On 19-Sep-2020	TBMS-598449128	5.90(Dr)	107.56(Cr)
04-10-2020	Chrg: IMPS Transaction Dated On 17-Sep-2020	TBMS-598449103	5.90(Dr)	101.66(Cr)
04-10-2020	Chrg: IMPS Transaction Dated On 21-Sep-2020	TBMS-598449112	5.90(Dr)	95.76(Cr)
05-10-2020	UPI/kadam050119/027908252961/UPI	UPI-027908704709	1,800.00(Cr)	1,895.76(Cr)
05-10-2020	UPI/uberrides@h/027909501334/charge	UPI-027909960465	20.00(Dr)	1,875.76(Cr)
05-10-2020	NEFT SBIN320279090761 MR SAMIR YASIN ATTAR SBIN0	NEFTINW-0238711856	1,800.00(Cr)	3,675.76(Cr)
05-10-2020	UPI/baakboom@ok/027919276749/UPI	UPI-027919416513	1,000.00(Dr)	2,675.76(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
05-10-2020	UPI/9470924902@/027919480705/UPI	UPI- 027919613148	1,000.00(Dr)	1,675.76(Cr)
05-10-2020	UPI/9470924902@/027920939391/UPI	UPI- 027920058138	1,000.00(Dr)	675.76(Cr)
05-10-2020	UPI/9470924902@/027921725951/UPI	UPI- 027921828500	600.00(Dr)	75.76(Cr)
05-10-2020	UPI/pkumar10160/027921753184/UPI	UPI- 027921853952	4,000.00(Cr)	4,075.76(Cr)
05-10-2020	UPI/9470924902@/027921765118/UPI	UPI- 027921859544	4,000.00(Dr)	75.76(Cr)
06-10-2020	UPI/8147505917@/028028674521/Pay ment fro	UPI- 028018595988	3,500.00(Cr)	3,575.76(Cr)
06-10-2020	UPI/noorname2@o/028019839117/UPI	UPI- 028019718493	1,500.00(Dr)	2,075.76(Cr)
06-10-2020	UPI/9470924206@/028021818113/UPI	UPI- 028021785740	2,000.00(Dr)	75.76(Cr)
07-10-2020	Received from AKSH XX4365 IMPS PAYTMPAYME	IMPS- 028110674221	13,000.00(Cr)	13,075.76(Cr)
07-10-2020	UPI/dileepkumar/028119396036/UPI	UPI- 028119051787	200.00(Dr)	12,875.76(Cr)
07-10-2020	UPI/motumara7@o/028120016605/UPI	UPI- 028120698012	1,800.00(Dr)	11,075.76(Cr)
07-10-2020	UPI/motumara7@o/028120029914/UPI	UPI- 028120719152	1,000.00(Dr)	10,075.76(Cr)
07-10-2020	UPI/motumara7@o/028121724160/UPI	UPI- 028121555215	4,000.00(Dr)	6,075.76(Cr)
07-10-2020	UPI/motumara7@o/028122924487/UPI	UPI- 028122810474	6,000.00(Dr)	75.76(Cr)
08-10-2020	UPI/brijith.sur/028214237081/Fees	UPI- 028214653924	3,500.00(Cr)	3,575.76(Cr)
08-10-2020	UPI/baakboom@ok/028217314107/UPI	UPI- 028217934251	1,500.00(Dr)	2,075.76(Cr)
08-10-2020	UPI/motumara7@o/028219935751/UPI	UPI- 028219376700	2,000.00(Dr)	75.76(Cr)
08-10-2020	UPI/dileepkumar/028220209973/UPI	UPI- 028220623775	425.00(Cr)	500.76(Cr)
08-10-2020	UPI/motumara7@o/028220261396/UPI	UPI- 028220651295	500.00(Dr)	0.76(Cr)
08-10-2020	UPI/pkumar10160/028220355935/UPI	UPI- 028220749364	1,000.00(Cr)	1,000.76(Cr)
08-10-2020	UPI/9470924902@/028220368074/UPI	UPI- 028220770009	1,000.00(Dr)	0.76(Cr)

DIVYASHREE P

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Period : 01-06-2020 to 30-11-2020
Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
08-10-2020	UPI/pkumar10160/028220549047/UPI	UPI- 028220961766	1,000.00(Cr)	1,000.76(Cr)
08-10-2020	UPI/motumara7@o/028220559496/UPI	UPI- 028220977880	1,000.00(Dr)	0.76(Cr)
09-10-2020	UPI/goog-paymen/028307738626/Rewarded fo	UPI- 028307360620	9.00(Cr)	9.76(Cr)
09-10-2020	UPI/goog-paymen/028307266492/Rewarded fo	UPI- 028307465578	8.00(Cr)	17.76(Cr)
09-10-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 028320683556	1.00(Cr)	18.76(Cr)
10-10-2020	UPI/sivakumarra/028420751666/Gift	UPI- 028420497301	3,000.00(Cr)	3,018.76(Cr)
10-10-2020	UPI/7384014914@/028421797173/UPI	UPI- 028421541532	3,000.00(Dr)	18.76(Cr)
10-10-2020	Received from 9627 XX2170 IMPS IDFC BANK	IMPS- 028422955067	1.00(Cr)	19.76(Cr)
11-10-2020	Received from VIJA XX2159 IMPS ICICI Bank	IMPS- 028520768429	12,000.00(Cr)	12,019.76(Cr)
11-10-2020	UPI/kisshat@idf/028521240507/PAYM6128318	UPI- 028521966054	5,233.85(Dr)	6,785.91(Cr)
12-10-2020	Received from FAIM XX4903 IMPS PAYTMPAYME	IMPS- 028600891571	20,000.00(Cr)	26,785.91(Cr)
12-10-2020	UPI/mohanapulla/028610216497/UPI	UPI- 028610882494	5,000.00(Dr)	21,785.91(Cr)
12-10-2020	UPI/mohanapulla/028610222419/UPI	UPI- 028610885837	5,000.00(Dr)	16,785.91(Cr)
12-10-2020	UPI/sivakumarra/028610231729/UPI	UPI- 028610895156	3,000.00(Dr)	13,785.91(Cr)
12-10-2020	UPI/zestmoney.r/028614251165/ZestMoney03	UPI- 028614587702	3,102.00(Dr)	10,683.91(Cr)
12-10-2020	RD BOOKED/6545024839/DIVYASHREE P		10,000.00(Dr)	683.91(Cr)
12-10-2020	UPI/redmi9one@o/028618667602/UPI	UPI- 028618700614	600.00(Dr)	83.91(Cr)
12-10-2020	UPI/dileepkumar/028620807718/UPI	UPI- 028620736933	10.00(Dr)	73.91(Cr)
13-10-2020	RD PREMAT Proceeds of 6545024839	TO	10,000.00(Cr)	10,073.91(Cr)
13-10-2020	UPI/paytmqr2810/028782165591/Payment fro	UPI- 028715629606	597.00(Dr)	9,476.91(Cr)

DIVYASHREE P

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Period : 01-06-2020 to 30-11-2020
Cust.Reltn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
13-10-2020	UPI/redmi9one@o/028719118605/UPI	UPI- 028719187673	1,400.00(Dr)	8,076.91(Cr)
14-10-2020	UPI/bigbasket@a/028809091943/UPI	UPI- 028809878434	55.00(Dr)	8,021.91(Cr)
14-10-2020	UPI/paytm-14254/028809296730/UPI	UPI- 028809028527	706.00(Dr)	7,315.91(Cr)
14-10-2020	UPI/amazonselle/028800667397/Payme nt fro	UPI- 028812260715	386.00(Dr)	6,929.91(Cr)
14-10-2020	UPI/amazonselle/028884505217/Payme nt fro	UPI- 028812265316	649.00(Dr)	6,280.91(Cr)
14-10-2020	UPI/my.sundirec/028815332467/UPI	UPI- 028815684228	294.00(Dr)	5,986.91(Cr)
14-10-2020	UPI/redmi9prime/028818806265/UPI	UPI- 028818050685	1,400.00(Dr)	4,586.91(Cr)
14-10-2020	UPI/redmi9one@o/028820118151/UPI	UPI- 028820391612	2,000.00(Dr)	2,586.91(Cr)
15-10-2020	UPI/9880247481@/028968842951/Pay ment fro	UPI- 028908006018	9,500.00(Cr)	12,086.91(Cr)
15-10-2020	UPI/SWIGGY8@ybl/028982592679/Pay ment fro	UPI- 028913042769	165.00(Dr)	11,921.91(Cr)
15-10-2020	UPI/7384015093@/028917250560/UPI	UPI- 028917119353	1,500.00(Dr)	10,421.91(Cr)
15-10-2020	UPI/redmi9prime/028920950154/UPI	UPI- 028920766605	1,500.00(Dr)	8,921.91(Cr)
15-10-2020	UPI/redmi9prime/028920258263/UPI	UPI- 028920103585	5,000.00(Dr)	3,921.91(Cr)
15-10-2020	UPI/redmi9prime/028921443834/UPI	UPI- 028921325460	1,000.00(Dr)	2,921.91(Cr)
15-10-2020	UPI/redmi9prime/028921604953/UPI	UPI- 028921528267	1,500.00(Dr)	1,421.91(Cr)
16-10-2020	UPI/redmi9primes/029018335942/UPI	UPI- 029018336363	800.00(Dr)	621.91(Cr)
17-10-2020	UPI/redmi9prime/029115839618/UPI	UPI- 029115067401	600.00(Dr)	21.91(Cr)
17-10-2020	UPI/EURONET@ybl/029145663397/Pay ment for	UPI- 029120035301	20.00(Dr)	1.91(Cr)
17-10-2020	UPI/dileepkumar/029120238749/UPI	UPI- 029120243781	50.00(Cr)	51.91(Cr)
17-10-2020	UPI/BILLDESKPP@/029116534708/Pay ment for	UPI- 029120260171	20.00(Dr)	31.91(Cr)
17-10-2020	UPI/BILLDESKPP@/029176022269/Pay ment for	UPI- 029120285141	20.00(Dr)	11.91(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
18-10-2020	UPI/sapna.manya/029218455294/UPI	UPI- 029218018371	4,500.00(Cr)	4,511.91(Cr)
18-10-2020	Received from KRIS XX5086 IMPS PAYTMPAYME(Value Date: 19-10-2020)	IMPS- 029301781094	25,000.00(Cr)	29,511.91(Cr)
19-10-2020	UPI/uppiupendra/029306256775/UPI	UPI- 029306764201	5,000.00(Dr)	24,511.91(Cr)
19-10-2020	UPI/mohanapulla/029309995437/UPI	UPI- 029309298320	6,000.00(Dr)	18,511.91(Cr)
19-10-2020	MB Sent to dile 39621242981 IMPS Ref 029309894511	IMPS- 029309894423	10,000.00(Dr)	8,511.91(Cr)
19-10-2020	MB Sent to dile 39621242981 IMPS Ref 029309908140	IMPS- 029309908431	500.00(Dr)	8,011.91(Cr)
19-10-2020	UPI/maramotu98@/029319120193/UPI	UPI- 029319888184	1,000.00(Dr)	7,011.91(Cr)
19-10-2020	UPI/maramotu98@/029319429379/UPI	UPI- 029319254526	5,000.00(Dr)	2,011.91(Cr)
19-10-2020	UPI/maramotu98@/029320685688/UPI	UPI- 029320497148	2,000.00(Dr)	11.91(Cr)
19-10-2020	Received from RAZO XX0153 IMPS YBL	IMPS- 029320677362	4,381.15(Cr)	4,393.06(Cr)
19-10-2020	UPI/maramotu98@/029320815234/UPI	UPI- 029320632434	3,000.00(Dr)	1,393.06(Cr)
20-10-2020	UPI/BILLDESKPP@/029489810713/Pay ment for	UPI- 029411402053	349.00(Dr)	1,044.06(Cr)
20-10-2020	UPI/EURONET@ybl/029428233642/Pay ment for	UPI- 029411408392	129.00(Dr)	915.06(Cr)
20-10-2020	UPI/maramotu98@/029418721864/UPI	UPI- 029418100576	800.00(Dr)	115.06(Cr)
21-10-2020	NEFT N295200448708547 CAMDEN TOWN TECHNOL YESB000	NEFTINW- 0242399723	10.00(Cr)	125.06(Cr)
21-10-2020	UPI/janice.ann./029514416888/Kannada	UPI- 029514430676	4,000.00(Cr)	4,125.06(Cr)
21-10-2020	UPI/mohanapulla/029518025403/UPI	UPI- 029518905418	1,000.00(Cr)	5,125.06(Cr)
21-10-2020	UPI/maramotu98@/029518065739/UPI	UPI- 029518946072	1,000.00(Dr)	4,125.06(Cr)
21-10-2020	UPI/7797158876@/029519155790/UPI	UPI- 029519980878	1,000.00(Dr)	3,125.06(Cr)
21-10-2020	UPI/2whitemobil/029520460811/UPI	UPI- 029520297517	1,000.00(Dr)	2,125.06(Cr)
22-10-2020	UPI/EURONET@ybl/029668028860/Pay ment for	UPI- 029611834344	249.00(Dr)	1,876.06(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

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Account No : 6511939440

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
22-10-2020	UPI/abook3045@o/029618872327/UPI	UPI- 029618126040	1,000.00(Dr)	876.06(Cr)
22-10-2020	UPI/sivakumarra/029621869922/Gift	UPI- 029621610463	3,000.00(Cr)	3,876.06(Cr)
22-10-2020	UPI/abook3045@o/029621883412/UPI	UPI- 029621617283	3,000.00(Dr)	876.06(Cr)
23-10-2020	UPI/abook3045@o/029719753225/UPI	UPI- 029719966908	800.00(Dr)	76.06(Cr)
23-10-2020	UPI/dileepkumar/029722729835/UPI	UPI- 029722095107	2,000.00(Cr)	2,076.06(Cr)
23-10-2020	UPI/dileepkumar/029722747557/UPI	UPI- 029722110553	470.00(Cr)	2,546.06(Cr)
23-10-2020	UPI/dileepkumar/029722781315/UPI	UPI- 029722138716	390.00(Cr)	2,936.06(Cr)
24-10-2020	UPI/dileepkumar/029811966555/UPI	UPI- 029811071415	1,500.00(Cr)	4,436.06(Cr)
24-10-2020	ATL/8390/504492/+DODDA GUBBI CROSS OAT241020/12:05	4467	4,000.00(Dr)	436.06(Cr)
24-10-2020	UPI/uppiupendra/029815956300/UPI	UPI- 029815919567	800.00(Cr)	1,236.06(Cr)
24-10-2020	UPI/2whitemobil/029815975570/UPI	UPI- 029815935179	1,200.00(Dr)	36.06(Cr)
24-10-2020	UPI/uppiupendra/029816411428/UPI	UPI- 029816378910	500.00(Cr)	536.06(Cr)
24-10-2020	UPI/2whitemobil/029816430392/UPI	UPI- 029816393538	500.00(Dr)	36.06(Cr)
24-10-2020	Received from RAPI XX1825 IMPS AIRTEL PAY	IMPS- 029817749055	5,000.00(Cr)	5,036.06(Cr)
24-10-2020	UPI/2whitemobil/029817258941/UPI	UPI- 029817190834	2,000.00(Dr)	3,036.06(Cr)
24-10-2020	UPI/7076042825@/029818834363/UPI	UPI- 029818774907	3,000.00(Dr)	36.06(Cr)
24-10-2020	UPI/hbkiranredd/029820221634/UPI	UPI- 029820528685	3,000.00(Cr)	3,036.06(Cr)
24-10-2020	UPI/7076042825@/029820636940/UPI	UPI- 029820550951	3,000.00(Dr)	36.06(Cr)
25-10-2020	UPI/deekshithro/029914417646/Payment fro	UPI- 029912850289	3,000.00(Cr)	3,036.06(Cr)
25-10-2020	UPI/2whitemobil/029915985873/UPI	UPI- 029915949913	3,000.00(Dr)	36.06(Cr)
25-10-2020	UPI/dileepkumar/029920286848/UPI	UPI- 029920445584	1,000.00(Cr)	1,036.06(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.Reltn.No : 265882961

Account No : 6511939440

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
25-10-2020	UPI/2whitemobil/029920278853/UPI	UPI- 029920448352	1,000.00(Dr)	36.06(Cr)
25-10-2020	UPI/dileepkumar/029921664971/UPI	UPI- 029921898916	700.00(Cr)	736.06(Cr)
25-10-2020	UPI/2whitemobil/029921668542/UPI	UPI- 029921905320	700.00(Dr)	36.06(Cr)
26-10-2020	Received from DILE XX2981 IMPS The State	IMPS- 030009861808	20,000.00(Cr)	20,036.06(Cr)
26-10-2020	RD BOOKED/6545030069/DIVYASHREE P		10,000.00(Dr)	10,036.06(Cr)
26-10-2020	UPI/2whitemobil/030011823460/UPI	UPI- 030011860363	1,000.00(Dr)	9,036.06(Cr)
26-10-2020	UPI/lazypay.pay/030013388507/Upi Transac	UPI- 030013644551	1,461.00(Dr)	7,575.06(Cr)
26-10-2020	UPI/primenew607/030018164277/UPI	UPI- 030018132911	1,500.00(Dr)	6,075.06(Cr)
26-10-2020	UPI/8986713938@/030018214255/UPI	UPI- 030018187120	1,000.00(Dr)	5,075.06(Cr)
26-10-2020	UPI/primenew607/030020308120/UPI	UPI- 030020404808	1,000.00(Dr)	4,075.06(Cr)
26-10-2020	UPI/mohanapulla/030021475473/UPI	UPI- 030021591364	1,000.00(Cr)	5,075.06(Cr)
26-10-2020	UPI/8986713938@/030021476927/UPI	UPI- 030021597315	1,000.00(Dr)	4,075.06(Cr)
26-10-2020	UPI/primenew607/030021474854/UPI	UPI- 030021606762	1,000.00(Dr)	3,075.06(Cr)
27-10-2020	UPI/chinni0210@/030112141206/UPI	UPI- 030112224398	1,000.00(Cr)	4,075.06(Cr)
27-10-2020	UPI/uberrides@h/030113873428/charge	UPI- 030113434627	402.00(Dr)	3,673.06(Cr)
27-10-2020	UPI/uber@axisba/030114519501/charge	UPI- 030114138016	30.00(Dr)	3,643.06(Cr)
27-10-2020	PCD/8390/KRISHNA KUTEERA/BANGALORE271020/15:15	030109528786	252.00(Dr)	3,391.06(Cr)
27-10-2020	UPI/primenew607/030118175519/UPI	UPI- 030118895104	1,000.00(Dr)	2,391.06(Cr)
27-10-2020	ATL/8390/622018/SBI AREKERE 2ND ATMBAN271020/19:27	030119032248	500.00(Dr)	1,891.06(Cr)
27-10-2020	UPI/man960265@o/030119850606/UPI	UPI- 030119564034	500.00(Dr)	1,391.06(Cr)
27-10-2020	UPI/man960265@o/030119953895/UPI	UPI- 030119681403	1,300.00(Dr)	91.06(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
27-10-2020	RD PREMAT Proceeds of 6545030069	TO	10,000.00(Cr)	10,091.06(Cr)
27-10-2020	UPI/dileepkumar/030120193536/UPI	UPI- 030120946534	2,000.00(Dr)	8,091.06(Cr)
27-10-2020	UPI/man960265@o/030120199506/UPI	UPI- 030120957323	2,000.00(Dr)	6,091.06(Cr)
27-10-2020	UPI/primenew607/030120235423/UPI	UPI- 030120983020	1,000.00(Dr)	5,091.06(Cr)
27-10-2020	UPI/man960265@o/030121781686/UPI	UPI- 030121587745	4,000.00(Dr)	1,091.06(Cr)
28-10-2020	UPI/paymobile68/030218705917/UPI	UPI- 030218647719	500.00(Dr)	591.06(Cr)
28-10-2020	NEFT N302201288859889 NITISH	NEFTINW- 0243900887	1,250.00(Cr)	1,841.06(Cr)
28-10-2020	BATSA HDFC0000001	UPI- 030219444001	800.00(Dr)	1,041.06(Cr)
28-10-2020	UPI/paymobile68/030219543086/UPI	UPI- 030220644838	500.00(Dr)	541.06(Cr)
28-10-2020	UPI/paymobile68/030220729397/UPI	UPI- 030220839788	500.00(Dr)	41.06(Cr)
29-10-2020	Received from RAVI XX7548 IMPS	IMPS- 030308797639	26,000.00(Cr)	26,041.06(Cr)
29-10-2020	PAYTMPAYME	UPI- 030308355593	2,000.00(Dr)	24,041.06(Cr)
29-10-2020	UPI/mounikar437/030308197565/UPI	IMPS- 030310880217	4,000.00(Dr)	20,041.06(Cr)
29-10-2020	MB Sent to 997200360001741 IMPS	UPI- 030310880486	32.00(Dr)	20,009.06(Cr)
29-10-2020	Ref 030310880216	030310020888	1,000.00(Dr)	19,009.06(Cr)
29-10-2020	UPI/uberrides@h/030310092663/charge	030307075500	1,927.00(Dr)	17,082.06(Cr)
29-10-2020	ATL/8390/800002/BANGALOREBANGA	UPI- 030313455758	28.00(Dr)	17,054.06(Cr)
29-10-2020	LOREKAIN291020/10:56	UPI- 030315034621	31.00(Dr)	17,023.06(Cr)
29-10-2020	PCD/8390/Showoff ROYAL	UPI- 030315045751	2,000.00(Dr)	15,023.06(Cr)
29-10-2020	MEENAKSH/I BAN291020/13:25	UPI- 030315069004	2,000.00(Dr)	13,023.06(Cr)
29-10-2020	UPI/uber@axisba/030313706221/charge	UPI- 030315128758	28.00(Dr)	12,995.06(Cr)
29-10-2020	UPI/uber@axisba/030315515097/charge	UPI- 030316966003/	350.00(Dr)	12,645.06(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	UPI	030316524158		
29-10-2020	UPI/9741371513@/030313979350/Pay	UPI-	445.00(Dr)	12,200.06(Cr)
	ment fro	030317252965		
29-10-2020	UPI/9912380050@/030349974861/Pay	UPI-	1,000.00(Cr)	13,200.06(Cr)
	ment fro	030319956126		
29-10-2020	UPI/paymobile68/030319790989/UPI	UPI-	500.00(Dr)	12,700.06(Cr)
		030319245178		
29-10-2020	UPI/9880734762@/030358925590/Pay	UPI-	2,000.00(Cr)	14,700.06(Cr)
	ment fro	030320495382		
29-10-2020	MB Sent to dile 39621242981 IMPS Ref	IMPS-	10,000.00(Dr)	4,700.06(Cr)
	030321776222	030321776223		
30-10-2020	UPI/amazon@apl/030408747038/Reque	UPI-	529.00(Dr)	4,171.06(Cr)
	st fro	030408420752		
30-10-2020	PCD/8390/SEKHAR	030406283590	1,260.00(Dr)	2,911.06(Cr)
	SWEETS/MADANAPALL301020/12:26			
30-10-2020	Received from SHUK XX1479 IMPS	IMPS-	35,000.00(Cr)	37,911.06(Cr)
	PAYTMPAYME	030412215970		
30-10-2020	UPI/uppiupendra/030412938492/UPI	UPI-	5,000.00(Dr)	32,911.06(Cr)
		030412130029		
30-10-2020	UPI/paymobile68/030413118850/UPI	UPI-	1,000.00(Dr)	31,911.06(Cr)
		030413281814		
30-10-2020	UPI/paymobile68/030413407112/UPI	UPI-	1,000.00(Dr)	30,911.06(Cr)
		030413544154		
30-10-2020	UPI/mohanapulla/030413527157/UPI	UPI-	5,000.00(Dr)	25,911.06(Cr)
		030413651418		
30-10-2020	UPI/sivakumarra/030413529940/UPI	UPI-	3,000.00(Dr)	22,911.06(Cr)
		030413659863		
30-10-2020	ATL/8390/504432/UBI	030415001293	1,500.00(Dr)	21,411.06(Cr)
	MADANAPALLECHITTOO301020/15:35			
30-10-2020	UPI/paymobile68/030417027037/UPI	UPI-	500.00(Dr)	20,911.06(Cr)
		030417069983		
30-10-2020	Chrg: IMPS Transaction Dated On 19-	TBMS-	11.80(Dr)	20,899.26(Cr)
	Oct-2020	608731533		
30-10-2020	UPI/paymobile68/030421446718/UPI	UPI-	1,000.00(Dr)	19,899.26(Cr)
		030421522233		
30-10-2020	UPI/thinkvidya./030422760308/UrbanPro	UPI-	291.00(Dr)	19,608.26(Cr)
	com	030422909394		
31-10-2020	MB Sent to dile 39621242981 IMPS Ref	IMPS-	8,000.00(Dr)	11,608.26(Cr)
	030508982593	030508982594		
31-10-2020	Received from SHUK XX1479 IMPS	IMPS-	40,000.00(Cr)	51,608.26(Cr)
	PAYTMPAYME	030510083036		

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.Reltn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
31-10-2020	UPI/9593011479@/030510580592/UPI	UPI- 030510423009	500.00(Dr)	51,108.26(Cr)
31-10-2020	UPI/man960265@o/030515445968/UPI	UPI- 030515956276	10,000.00(Dr)	41,108.26(Cr)
31-10-2020	UPI/7797072538@/030516527460/UPI	UPI- 030516038575	1,000.00(Dr)	40,108.26(Cr)
31-10-2020	UPI/arnabsha@ok/030518235412/Kann ada Tut	UPI- 030518115454	1,000.00(Cr)	41,108.26(Cr)
31-10-2020	UPI/9912380050@/030583321441/Pay ment fro	UPI- 030519714462	1,000.00(Cr)	42,108.26(Cr)
31-10-2020	UPI/7797072538@/030519341291/UPI	UPI- 030519741756	5,000.00(Dr)	37,108.26(Cr)
31-10-2020	UPI/7797072538@/030519357264/UPI	UPI- 030519754168	6,000.00(Dr)	31,108.26(Cr)
31-10-2020	UPI/9593011479@/030520090370/UPI	UPI- 030520493861	10,000.00(Dr)	21,108.26(Cr)
01-11-2020	UPI/dk.81233442/030681491839/Payme nt fro	UPI- 030610290859	5,000.00(Cr)	26,108.26(Cr)
01-11-2020	UPI/dk.81233442/030687007897/Payme nt fro	UPI- 030610292560	10,000.00(Cr)	36,108.26(Cr)
01-11-2020	UPI/mohanapulla/030610103124/UPI	UPI- 030610351228	4,000.00(Dr)	32,108.26(Cr)
01-11-2020	UPI/lazypay.pay/030610660384/Upi Transac	UPI- 030610372247	1,619.00(Dr)	30,489.26(Cr)
01-11-2020	UPI/77701998698/030611148429/UPI	UPI- 030611387645	5,213.00(Dr)	25,276.26(Cr)
01-11-2020	UPI/2whitemobil/030612204070/UPI	UPI- 030612332764	3,000.00(Dr)	22,276.26(Cr)
01-11-2020	UPI/veenab3128@/030614120417/UPI	UPI- 030614925788	1,600.00(Cr)	23,876.26(Cr)
01-11-2020	UPI/2whitemobil/030615419626/UPI	UPI- 030615511541	3,000.00(Dr)	20,876.26(Cr)
01-11-2020	MB Sent to dile 39621242981 IMPS Ref 030615596701	IMPS- 030615596703	5,000.00(Dr)	15,876.26(Cr)
01-11-2020	UPI/2whitemobil/030616833951/UPI	UPI- 030616915211	3,000.00(Dr)	12,876.26(Cr)
01-11-2020	UPI/9880734762@/030607657559/Pay ment fro	UPI- 030616937840	800.00(Cr)	13,676.26(Cr)
01-11-2020	UPI/2whitemobil/030616863364/UPI	UPI- 030616951537	800.00(Dr)	12,876.26(Cr)
01-11-2020	UPI/7797158876@/030617388341/	UPI-	500.00(Dr)	12,376.26(Cr)

DIVYASHREE P

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Period : 01-06-2020 to 30-11-2020
Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	UPI	030617447228		
01-11-2020	MB Sent to dile 39621242981 IMPS Ref 030618719350	IMPS-030618719442	1,000.00(Dr)	11,376.26(Cr)
01-11-2020	UPI/abook3045@o/030619765521/UPI	UPI-030619662951	1,200.00(Dr)	10,176.26(Cr)
02-11-2020	PCD/8390/AMAZON STANDING INSTRU/MUMBAI021120/15:54	030710100014	129.00(Dr)	10,047.26(Cr)
02-11-2020	UPI/divya.sukum/030718242388/Nov	UPI-030718904373	4,000.00(Cr)	14,047.26(Cr)
02-11-2020	UPI/9866710582@/030735791317/Payment fro	UPI-030719164991	3,000.00(Cr)	17,047.26(Cr)
02-11-2020	MB Sent to dile 39621242981 IMPS Ref 030719096692	IMPS-030719096759	47.00(Dr)	17,000.26(Cr)
02-11-2020	MB Sent to p 30790100008993 IMPS Ref 030719106271	IMPS-030719106151	3,000.00(Dr)	14,000.26(Cr)
02-11-2020	UPI/aha.rzp@axi/030722367833/ARHA MEDIA	UPI-030722928397	149.00(Dr)	13,851.26(Cr)
03-11-2020	MB Sent to dile 39621242981 IMPS Ref 030809527578	IMPS-030809527642	9,000.00(Dr)	4,851.26(Cr)
03-11-2020	UPI/primenew607/030813938853/UPI	UPI-030813139703	800.00(Dr)	4,051.26(Cr)
03-11-2020	UPI/8986713938@/030815875747/UPI	UPI-030815982551	1,000.00(Dr)	3,051.26(Cr)
03-11-2020	UPI/8986713938@/030815151037/UPI	UPI-030815240018	1,000.00(Dr)	2,051.26(Cr)
03-11-2020	UPI/8986713938@/030816427230/UPI	UPI-030816493619	1,000.00(Dr)	1,051.26(Cr)
03-11-2020	UPI/paytmqr2810/030817994563/UPI	UPI-030817024750	597.00(Dr)	454.26(Cr)
03-11-2020	UPI/dileepkumar/030819154637/UPI	UPI-030819986084	100.00(Cr)	554.26(Cr)
03-11-2020	UPI/primenew607/030819085832/UPI	UPI-030819003451	500.00(Dr)	54.26(Cr)
04-11-2020	NEFT SBIN220309032120 MR SAMIR YASIN ATTAR SBIN0	NEFTINW-0245444340	1,800.00(Cr)	1,854.26(Cr)
04-11-2020	Received from ADIT XX3250 IMPS PAYTMPAYME	IMPS-030909740624	9,000.00(Cr)	10,854.26(Cr)
04-11-2020	UPI/abook3045@o/030909510310/UPI	UPI-030909226106	500.00(Dr)	10,354.26(Cr)
04-11-2020	Received from SAND XX6702 IMPS HDFCBANKLT	IMPS-030910800477	4,000.00(Cr)	14,354.26(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
04-11-2020	UPI/abook3045@o/030910727617/UPI	UPI- 030910407498	500.00(Dr)	13,854.26(Cr)
04-11-2020	Received from SENT XX4601 IMPS RBLBANKLIM	IMPS- 030918524704	2,008.16(Cr)	15,862.42(Cr)
04-11-2020	Received from RNFI XX1256 IMPS ICICI Bank	IMPS- 030920645635	1.00(Cr)	15,863.42(Cr)
04-11-2020	Received from muni XX0010 IMPS PAYTMPAYME	IMPS- 030920648537	1,900.00(Cr)	17,763.42(Cr)
04-11-2020	UPI/abook3045@o/030920277894/UPI	UPI- 030920441003	2,000.00(Dr)	15,763.42(Cr)
04-11-2020	RD BOOKED/6545033732/DIVYASHREE P		15,000.00(Dr)	763.42(Cr)
05-11-2020	Chrg: IMPS Transaction Dated On 29- Oct-2020	TBMS- 610474752	11.80(Dr)	751.62(Cr)
05-11-2020	Chrg: IMPS Transaction Dated On 31- Oct-2020	TBMS- 610312987	5.90(Dr)	745.72(Cr)
05-11-2020	UPI/dileepkumar/031015868800/UPI	UPI- 031015473137	200.00(Dr)	545.72(Cr)
05-11-2020	UPI/redmi9prime/031015981673/UPI	UPI- 031015562092	500.00(Dr)	45.72(Cr)
05-11-2020	UPI/remya.bijes/031020304387/Kannada Dha	UPI- 031020312816	4,000.00(Cr)	4,045.72(Cr)
05-11-2020	UPI/redmi9prime/031020369297/UPI	UPI- 031020351371	2,000.00(Dr)	2,045.72(Cr)
05-11-2020	UPI/redmi9prime/031021993434/UPI	UPI- 031021971243	1,000.00(Dr)	1,045.72(Cr)
06-11-2020	UPI/9686462973@/031146039175/Pay ment fro	UPI- 031119571009	100.00(Cr)	1,145.72(Cr)
06-11-2020	UPI/redmi9prime/031119483251/UPI	UPI- 031119575113	500.00(Dr)	645.72(Cr)
06-11-2020	UPI/9686462973@/031134459603/Pay ment fro	UPI- 031119587658	3,400.00(Cr)	4,045.72(Cr)
06-11-2020	UPI/redmi9prime/031119644169/UPI	UPI- 031119718771	500.00(Dr)	3,545.72(Cr)
06-11-2020	UPI/redmi9prime/031119953204/UPI	UPI- 031119018668	1,000.00(Dr)	2,545.72(Cr)
06-11-2020	UPI/redmi9prime/031120182496/UPI	UPI- 031120258296	1,000.00(Dr)	1,545.72(Cr)
07-11-2020	UPI/2whitemobil/031208124693/UPI	UPI- 031208373665	1,000.00(Dr)	545.72(Cr)
07-11-2020	UPI/abook3045@o/031220957707/UPI	UPI- 031220527982	500.00(Dr)	45.72(Cr)

DIVYASHREE P

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Period : 01-06-2020 to 30-11-2020
Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
08-11-2020	Received from RAZO XX0153 IMPS YBL	IMPS- 031315431980	5,043.68(Cr)	5,089.40(Cr)
08-11-2020	UPI/blueredmi90/031315246864/UPI	UPI- 031315254428	2,000.00(Dr)	3,089.40(Cr)
08-11-2020	UPI/blueredmi90/031316616657/UPI	UPI- 031316595863	2,000.00(Dr)	1,089.40(Cr)
08-11-2020	UPI/blueredmi90/031319387990/UPI	UPI- 031319227146	1,000.00(Dr)	89.40(Cr)
08-11-2020	RD PREMAT Proceeds of 6545033732	TO	15,000.00(Cr)	15,089.40(Cr)
08-11-2020	UPI/aayusraj01@/031320315287/UPI	UPI- 031320152164	3,000.00(Dr)	12,089.40(Cr)
08-11-2020	UPI/aayusraj01@/031320335359/UPI	UPI- 031320168939	2,000.00(Dr)	10,089.40(Cr)
08-11-2020	UPI/aayusraj01@/031321639438/UPI	UPI- 031321514994	5,000.00(Dr)	5,089.40(Cr)
08-11-2020	UPI/brijith.sur/031321226782/Fees	UPI- 031321583978	3,500.00(Cr)	8,589.40(Cr)
08-11-2020	UPI/aayusraj01@/031321912198/UPI	UPI- 031321815288	2,000.00(Dr)	6,589.40(Cr)
08-11-2020	UPI/aayusraj01@/031322133359/UPI	UPI- 031322079093	1,000.00(Dr)	5,589.40(Cr)
09-11-2020	Received from KALY XX8876 IMPS	IMPS- 031408002870	30,000.00(Cr)	35,589.40(Cr)
09-11-2020	PAYTMPAYME	UPI- 031418554507	2,000.00(Dr)	33,589.40(Cr)
09-11-2020	UPI/aayusraj01@/031418932758/UPI	UPI- 031421461857	3,000.00(Dr)	30,589.40(Cr)
09-11-2020	UPI/aayusraj01@/031421012695/UPI	UPI- 031421942817	5,000.00(Dr)	25,589.40(Cr)
09-11-2020	UPI/aayusraj01@/031421495274/UPI	UPI- 031422991409	10,000.00(Dr)	15,589.40(Cr)
10-11-2020	UPI/aayusraj01@/031422533230/UPI	UPI- 031422991409	5,000.00(Dr)	10,589.40(Cr)
10-11-2020	UPI/7384015086@/031511647334/Krish	UPI- 031511849377	5,000.00(Dr)	5,589.40(Cr)
10-11-2020	UPI/7384015086@/031513057215/NA	UPI- 031513871132	5,000.00(Dr)	589.40(Cr)
10-11-2020	UPI/7384015086@/031513078143/NA	UPI- 031513923420	5,000.00(Dr)	89.40(Cr)
10-11-2020	MB Sent to dile 39621242981 IMPS Ref	IMPS- 031514988223	500.00(Dr)	89.40(Cr)
10-11-2020	031514988221	UPI- 031519117073	1,000.00(Cr)	1,089.40(Cr)
10-11-2020	UPI/mohanapulla/031519663171/UPI	UPI- 031519117073	1,000.00(Dr)	89.40(Cr)
10-11-2020	UPI/7384015086@/031519010156/	UPI-		

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

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Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	UPI	031519359169		
11-11-2020	Received from ISER XX5575 IMPS	IMPS-	3,000.00(Cr)	3,089.40(Cr)
	Indusind B	031609916074		
11-11-2020	UPI/blueredmi90/031609562186/UPI	UPI-	3,000.00(Dr)	89.40(Cr)
		031609519002		
11-11-2020	Received from RAZO XX7077 IMPS YBL	IMPS-	2,100.00(Cr)	2,189.40(Cr)
		031611116329		
11-11-2020	UPI/7076042857@/031612453347/UPI	UPI-	2,000.00(Dr)	189.40(Cr)
		031612948289		
11-11-2020	UPI-REM.FAILED-031513078143-10112020		5,000.00(Cr)	5,189.40(Cr)
13-11-2020	UPI/dileepkumar/031809441902/UPI	UPI-	200.00(Dr)	4,989.40(Cr)
		031809879700		
13-11-2020	UPI/sundirectdt/031809639839/Recharge	UPI-	294.00(Dr)	4,695.40(Cr)
		031809094354		
13-11-2020	Received from VIJA XX4314 IMPS	IMPS-	12,000.00(Cr)	16,695.40(Cr)
	HDFCBANKLT	031821268096		
14-11-2020	UPI/9472793055@/031909688311/UPI	UPI-	5,000.00(Dr)	11,695.40(Cr)
		031909798523		
14-11-2020	UPI/9472793055@/031910427508/UPI	UPI-	5,000.00(Dr)	6,695.40(Cr)
		031910336852		
14-11-2020	UPI/9472793055@/031911505904/UPI	UPI-	5,000.00(Dr)	1,695.40(Cr)
		031911392449		
14-11-2020	UPI/kaalbhairav/031913451854/UPI	UPI-	1,500.00(Dr)	195.40(Cr)
		031913961485		
15-11-2020	UPI/BILLDESKPP@/032005578096/Payment for	UPI-	149.00(Dr)	46.40(Cr)
		032014372331		
15-11-2020	UPI/9880247481@/032060364144/Payment fro	UPI-	9,500.00(Cr)	9,546.40(Cr)
		032021165011		
15-11-2020	UPI/neen75852@o/032021162144/UPI	UPI-	5,000.00(Dr)	4,546.40(Cr)
		032021177958		
15-11-2020	UPI/8480843887@/032091090283/Payment fro	UPI-	1,000.00(Dr)	3,546.40(Cr)
		032021190929		
15-11-2020	UPI/neen75852@o/032022545761/UPI	UPI-	3,000.00(Dr)	546.40(Cr)
		032022566942		
16-11-2020	UPI/sapna.manya/032115386631/UPI	UPI-	2,700.00(Cr)	3,246.40(Cr)
		032115405845		
16-11-2020	UPI/janice.ann./032117017864/Ryan kannad	UPI-	4,000.00(Cr)	7,246.40(Cr)
		032117534949		
16-11-2020	UPI/razor.pay@s/032118350750/Blueshield	UPI-	3,050.00(Dr)	4,196.40(Cr)
		032118795502		
16-11-2020	UPI/lazypay.pay/032119583477/Upi	UPI-	739.00(Dr)	3,457.40(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.Reltn.No : 265882961

Account No : 6511939440

Currency : INR

Branch : BANGALORE - BANNERGHATTA

Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
	Transac	032119771217		
17-11-2020	UPI/7384014915@/032208630798/UPI	UPI-032208849825	2,000.00(Dr)	1,457.40(Cr)
17-11-2020	UPI/7384014916@/032221571647/UPI	UPI-032221103532	1,000.00(Dr)	457.40(Cr)
17-11-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS-032221312283	2,100.00(Cr)	2,557.40(Cr)
17-11-2020	UPI/7384014915@/032221803811/UPI	UPI-032221351429	2,000.00(Dr)	557.40(Cr)
17-11-2020	UPI/7384014915@/032222995126/Fund Transf	UPI-032222625206	500.00(Dr)	57.40(Cr)
19-11-2020	SI_EGIP PAYOUT -CFB_1701761		1.44(Cr)	58.84(Cr)
20-11-2020	Chrg: IMPS Transaction Dated On 02-Nov-2020	TBMS-616708174	11.80(Dr)	47.04(Cr)
20-11-2020	Chrg: IMPS Transaction Dated On 01-Nov-2020	TBMS-616238046	11.80(Dr)	35.24(Cr)
20-11-2020	Chrg: IMPS Transaction Dated On 03-Nov-2020	TBMS-617231434	5.90(Dr)	29.34(Cr)
20-11-2020	Chrg: IMPS Transaction Dated On 10-Nov-2020	TBMS-617346316	5.90(Dr)	23.44(Cr)
23-11-2020	UPI/dileepkumar/032811490164/UPI	UPI-032811683462	2,700.00(Cr)	2,723.44(Cr)
23-11-2020	UPI/mohanapulla/032857368192/Payment fro	UPI-032815768311	1.00(Dr)	2,722.44(Cr)
23-11-2020	UPI/mohanapulla/032815257086/UPI	UPI-032815855052	500.00(Cr)	3,222.44(Cr)
23-11-2020	UPI/mohanapulla/032815254820/UPI	UPI-032815861888	4,500.00(Cr)	7,722.44(Cr)
23-11-2020	UPI/77701998698/032815295197/UPI	UPI-032815879138	5,839.00(Dr)	1,883.44(Cr)
23-11-2020	Received from RAZO XX0153 IMPS YBL	IMPS-032815161419	5,548.40(Cr)	7,431.84(Cr)
23-11-2020	UPI/razor.pay@s/032816355423/Blueshield	UPI-032816931357	3,050.00(Dr)	4,381.84(Cr)
24-11-2020	UPI/mohanapulla/032945487879/Payment fro	UPI-032914822122	100.00(Dr)	4,281.84(Cr)
25-11-2020	UPI/7076042857@/033013139996/UPI	UPI-033013503175	800.00(Dr)	3,481.84(Cr)
25-11-2020	UPI/7076042857@/033013656467/UPI	UPI-033013875168	800.00(Dr)	2,681.84(Cr)
25-11-2020	UPI/harishbabul/033019567237/UPI	UPI-033019297512	100.00(Cr)	2,781.84(Cr)

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
26-11-2020	UPI/man960265@o/033113922273/UPI	UPI-033113592492	1,000.00(Dr)	1,781.84(Cr)
26-11-2020	UPI/man960265@o/033114490045/UPI	UPI-033114079118	1,000.00(Dr)	781.84(Cr)
26-11-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS-033114397588	3,500.00(Cr)	4,281.84(Cr)
26-11-2020	UPI/man960265@o/033114856275/UPI	UPI-033114379123	2,000.00(Dr)	2,281.84(Cr)
26-11-2020	UPI/7384014915@/033118201503/UPI	UPI-033118357771	1,000.00(Dr)	1,281.84(Cr)
26-11-2020	UPI/7797072538@/033119715041/UPI	UPI-033119824344	500.00(Dr)	781.84(Cr)
26-11-2020	UPI/7797072538@/033120917743/UPI	UPI-033120034061	500.00(Dr)	281.84(Cr)
27-11-2020	UPI/b.pavankuma/033208434560/UPI	UPI-033208924275	500.00(Cr)	781.84(Cr)
27-11-2020	UPI/7797072538@/033208002666/UPI	UPI-033208124826	750.00(Dr)	31.84(Cr)
27-11-2020	Received from RAZO XX0153 IMPS YBL	IMPS-033211184907	2,800.00(Cr)	2,831.84(Cr)
27-11-2020	UPI/7797072538@/033256247075/Payment fro	UPI-033211979769	2,000.00(Dr)	831.84(Cr)
27-11-2020	UPI/7797072538@/033212892154/UPI	UPI-033212607998	800.00(Dr)	31.84(Cr)
27-11-2020	Received from UNRE XX0010 IMPS PAYTMPAYME	IMPS-033213363725	1,000.00(Cr)	1,031.84(Cr)
27-11-2020	UPI/7797072538@/033213375449/UPI	UPI-033213015405	1,000.00(Dr)	31.84(Cr)
27-11-2020	Received from Acc XX1002 IMPS HSB	IMPS-033217718476	1.00(Cr)	32.84(Cr)
27-11-2020	IMPS from Cashfree Pr Ref 033217730717	IMPS-033217730719	1.00(Cr)	33.84(Cr)
27-11-2020	Received from CASH XX0063 IMPS YBL	IMPS-033217730592	2,115.00(Cr)	2,148.84(Cr)
27-11-2020	LOAN FROM DMI DMI0009674964	CMS-201127003XPB	8,789.00(Cr)	10,937.84(Cr)
27-11-2020	UPI/zestmoney.r/033219232946/ZestMoney03	UPI-033219430125	3,102.00(Dr)	7,835.84(Cr)
27-11-2020	UPI/goog-paymen/033219634479/Rewarded fo	UPI-033219438752	9.00(Cr)	7,844.84(Cr)
27-11-2020	UPI/9977544578@/033220563775/UPI	UPI-033220746782	2,000.00(Dr)	5,844.84(Cr)

DIVYASHREE P

Period : 01-06-2020 to 30-11-2020

Cust.ReIn.No : 265882961

Account No : 6511939440

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Nominee Registered : N

NO158 6A 2NDFLOOR
MARAMMA TEMPLE STREET HULIMAVU
NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
27-11-2020	UPI/9977544578@/033216867578/Pay	UPI-	2,000.00(Dr)	3,844.84(Cr)
27-11-2020	ment fro	033220906590		
27-11-2020	UPI/9977544578@/033256264430/Pay	UPI-	2,000.00(Dr)	1,844.84(Cr)
27-11-2020	ment fro	033220287803		
27-11-2020	UPI/9977544578@/033274261424/Pay	UPI-	1,000.00(Dr)	844.84(Cr)
27-11-2020	ment fro	033221501157		
27-11-2020	UPI/7797072538@/033221508339/UPI	UPI-	800.00(Dr)	44.84(Cr)
27-11-2020		033221750866		
28-11-2020	Received from Razo XX6751 IMPS ICICI	IMPS-	2,040.00(Cr)	2,084.84(Cr)
28-11-2020	Bank	033309276342		
28-11-2020	IMPS from Cashfree Pr Ref	IMPS-	1.00(Cr)	2,085.84(Cr)
28-11-2020	033310314602	033310314474		
28-11-2020	Received from CASH XX0063 IMPS YBL	IMPS-	666.00(Cr)	2,751.84(Cr)
28-11-2020		033310322806		
28-11-2020	UPI/7797072538@/033300671954/Pay	UPI-	1,500.00(Dr)	1,251.84(Cr)
28-11-2020	ment fro	033311747080		
28-11-2020	UPI/dileepkumar/033315172377/UPI	UPI-	200.00(Dr)	1,051.84(Cr)
28-11-2020		033315878572		
28-11-2020	UPI/9977544578@/033315408360/UPI	UPI-	1,000.00(Dr)	51.84(Cr)
28-11-2020		033315097221		
28-11-2020	Received from APOL XX0412 IMPS YBL	IMPS-	3,000.00(Cr)	3,051.84(Cr)
28-11-2020		033317957781		
28-11-2020	UPI/9977544578@/033317129828/UPI	UPI-	1,500.00(Dr)	1,551.84(Cr)
28-11-2020		033317724767		
28-11-2020	UPI/7797072538@/033317381065/UPI	UPI-	1,000.00(Dr)	551.84(Cr)
28-11-2020		033317930059		
28-11-2020	MB Sent to dile 39621242981 IMPS Ref	IMPS-	80.00(Dr)	471.84(Cr)
28-11-2020	033319181006	033319180878		
28-11-2020	UPI/dileepkumar/033321459191/UPI	UPI-	30.00(Cr)	501.84(Cr)
28-11-2020		033321208093		
28-11-2020	UPI/9977544578@/033321303554/UPI	UPI-	500.00(Dr)	1.84(Cr)
28-11-2020		033321251904		
29-11-2020	UPI/divya.sukum/033408122086/Dec fee	UPI-	4,000.00(Cr)	4,001.84(Cr)
29-11-2020	ris	033408666997		
29-11-2020	UPI/mohanapulla/033409058911/UPI	UPI-	1,000.00(Cr)	5,001.84(Cr)
29-11-2020		033409902213		
29-11-2020	UPI/9977544578@/033409084176/UPI	UPI-	1,000.00(Dr)	4,001.84(Cr)
29-11-2020		033409918116		
29-11-2020	UPI/arnabsha@ok/033409154447/Kann	UPI-	1,200.00(Cr)	5,201.84(Cr)
29-11-2020	ada	033409090978		
29-11-2020	UPI/kadam050119/033410087325/UPI	UPI-	2,250.00(Cr)	7,451.84(Cr)
29-11-2020		033410369371		

DIVYASHREE P

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Nominee Registered : N

NO158 6A 2NDFLOOR

MARAMMA TEMPLE STREET HULIMAVU

NEAR CAPITAL SUPERMARKET

BENGALURU - 560076

KARNATAKA, INDIA

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
29-11-2020	UPI/kavyareddyk/033410098834/UPI	UPI- 033410381077	1.00(Cr)	7,452.84(Cr)
29-11-2020	UPI/kavyareddyk/033410106248/UPI	UPI- 033410388262	10,000.00(Cr)	17,452.84(Cr)
29-11-2020	MB Sent to dile 39621242981 IMPS Ref 033411589591	IMPS- 033411589595	10,000.00(Dr)	7,452.84(Cr)
29-11-2020	UPI/9977544578@/033480283687/Pay ment fro	UPI- 033411698225	2,000.00(Dr)	5,452.84(Cr)
29-11-2020	UPI/9977544578@/033411226060/UPI	UPI- 033411880422	2,400.00(Dr)	3,052.84(Cr)
29-11-2020	UPI/9977544578@/033412863843/UPI	UPI- 033412438262	2,000.00(Dr)	1,052.84(Cr)
29-11-2020	UPI/billdesk.pr/033413338955/UPI	UPI- 033413907511	16.00(Dr)	1,036.84(Cr)
29-11-2020	UPI/9977544578@/033414596607/UPI	UPI- 033414162061	1,000.00(Dr)	36.84(Cr)
29-11-2020	UPI/9515834245@/033461561831/Pay ment fro	UPI- 033415580223	1,000.00(Cr)	1,036.84(Cr)
29-11-2020	UPI/9977544578@/033415009095/UPI	UPI- 033415597301	1,000.00(Dr)	36.84(Cr)
29-11-2020	UPI/9035932312@/033417334150/Pay ment fro	UPI- 033418874858	3,000.00(Cr)	3,036.84(Cr)
29-11-2020	UPI/9977544578@/033418432987/UPI	UPI- 033418888314	3,000.00(Dr)	36.84(Cr)
29-11-2020	IMPS from Cashfree Pr Ref 033422222079	IMPS- 033422221790	1.00(Cr)	37.84(Cr)
29-11-2020	Received from FINC XX1640 IMPS ICICI Bank	IMPS- 033422229609	7,011.00(Cr)	7,048.84(Cr)
29-11-2020	UPI/razorpay@ic/033454725581/Payme nt fro	UPI- 033422042856	234.82(Dr)	6,814.02(Cr)
30-11-2020	Received from Razo XX6751 IMPS ICICI Bank	IMPS- 033500278255	2,820.00(Cr)	9,634.02(Cr)
30-11-2020	UPI/9977544578@/033508806351/UPI	UPI- 033508833866	5,600.00(Dr)	4,034.02(Cr)
30-11-2020	IMPS from Cashfree Pr Ref 033509426737	IMPS- 033509426643	1.00(Cr)	4,035.02(Cr)
30-11-2020	NEFT N335201322583745 NITISH BATSA HDFC0000001	NEFTINW- 0251085980	1,250.00(Cr)	5,285.02(Cr)
30-11-2020	Received from RAZO XX0153 IMPS YBL	IMPS- 033510442299	2,599.10(Cr)	7,884.12(Cr)
30-11-2020	UPI/dileepkumar/033510963160/UPI	UPI- 033510645348	200.00(Dr)	7,684.12(Cr)

DIVYASHREE P

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NEAR CAPITAL SUPERMARKET
BENGALURU - 560076
KARNATAKA, INDIA

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Cust.ReIn.No : 265882961
Account No : 6511939440
Currency : INR
Branch : BANGALORE - BANNERGHATTA
Nominee Registered : N

Date	Narration	Chq/Ref No	Withdrawal (Dr)/ Deposit (Cr)	Balance
30-11-2020	UPI/9977544578@/033546449340/Pay	UPI- 033510665905	500.00(Dr)	7,184.12(Cr)
30-11-2020	UPI/fancode.pay/033512805993/Upi	UPI- 033512269546	15.00(Dr)	7,169.12(Cr)
30-11-2020	UPI/9977544578@/033513742056/UPI	UPI- 033513839794	5,000.00(Dr)	2,169.12(Cr)
30-11-2020	UPI/9977544578@/033514770062/UPI	UPI- 033514534598	2,000.00(Dr)	169.12(Cr)
30-11-2020	Received from Razo XX6751 IMPS ICICI	IMPS- 033517108493	2,467.50(Cr)	2,636.62(Cr)
30-11-2020	Received from Razo XX6751 IMPS ICICI	IMPS- 033517109210	2,467.50(Cr)	5,104.12(Cr)
30-11-2020	Received from Razo XX6751 IMPS ICICI	IMPS- 033517109769	2,467.50(Cr)	7,571.62(Cr)
30-11-2020	UPI/9977543483@/033517290909/UPI	UPI- 033517791697	5,000.00(Dr)	2,571.62(Cr)
30-11-2020	UPI/redredminew/033517328611/UPI	UPI- 033517822760	2,000.00(Dr)	571.62(Cr)
30-11-2020	Received from SRIN XX0803 IMPS	IMPS- 033517157805	10,000.00(Cr)	10,571.62(Cr)
30-11-2020	UPI/redredminew/033519092024/UPI	UPI- 033519195625	500.00(Dr)	10,071.62(Cr)
30-11-2020	UPI/9977544578@/033519539991/UPI	UPI- 033519571120	1,000.00(Dr)	9,071.62(Cr)
30-11-2020	MB Sent to dile 39621242981 IMPS Ref	IMPS- 033521482757	2,000.00(Dr)	7,071.62(Cr)
30-11-2020	Received from VIJA XX2159 IMPS ICICI	IMPS- 033523561699	16,000.00(Cr)	23,071.62(Cr)

Statement Summary

Opening Balance	:	1,974.89(Cr)
Total Withdrawal Amount	:	996,066.68(Dr)
Total Deposit Amount	:	1,017,163.41(Cr)
Closing Balance	:	23,071.62(Cr)
Withdrawal Count	:	622
Deposit Count	:	431