



MR DILIP NINGILERI
HNO 102 KSN REDDY RESIDENCY SITE
NO 54 SAI BABA TEMPLE ROAD VAIBHAV
HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
25/03/22	IMPS-208415001117-MRDILIP NINGILERI-FSFB -XXXXXXXXXXXX9877-REMARK	0000208415001117	25/03/22		20,000.00	20,000.00
25/03/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-208437303006-OID1761785332 4@PAY	0000208437303006	25/03/22	19,997.00		3.00
29/03/22	IMPS-208813000929-MRDILIP NINGILERI-FSFB -XXXXXXXXXXXX9877-REMARK	0000208813000929	29/03/22		26,500.00	26,503.00
29/03/22	UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM- PYTM0123456-208826473791-OID17644713106@ PAY	0000208826473791	29/03/22	26,343.70		159.30
29/03/22	IMPS-208813000964-MRDILIP NINGILERI-FSFB -XXXXXXXXXXXX9877-REMARK	0000208813000964	29/03/22		500.00	659.30
29/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-208827217459-ZOMATO PAYMENT	0000208827217459	29/03/22	367.50		291.80
29/03/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-208845874072-NA	0000208845874072	29/03/22	165.00		126.80
29/03/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-208888687699-OID202203 292115100	0000208888687699	29/03/22	22.00		104.80
31/03/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN220 90782448	HSBCN22090782448	31/03/22		49,520.00	49,624.80
31/03/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-209020053534-NA	0000209020053534	31/03/22	30,000.00		19,624.80
31/03/22	UPI-SHAH FAIZ-8553235739@PAYTM-PYTM01234 56-209020251836-NA	0000209020251836	31/03/22	1,000.00		18,624.80
31/03/22	UPI-MRDILIP NINGILERI-N.DILIP25@PAYTM-FS FB0000001-209020327591-NA	0000209020327591	31/03/22		525.00	19,149.80
31/03/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM	0000209021059562	31/03/22	5,290.51		13,859.29

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	0123456-209021059562-NA					
31/03/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-209013562927-PAYTM	0000209013562927	31/03/22	525.00		13,334.29
31/03/22	UPI-MRDILIP NINGILERI-N.DILIP25@PAYTM-FS FB0000001-209022082172-NA	0000209022082172	31/03/22		490.00	13,824.29
31/03/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-PYTM0123456-209022946818- OID202203311346460	0000209022946818	31/03/22	70.00		13,754.29
31/03/22	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-209036493571-UPI TRANSACTION FO	0000209036493571	31/03/22	3,293.20		10,461.09
31/03/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-209058060516-OIDPZT2203311802N8	0000209058060516	31/03/22	1,577.00		8,884.09
31/03/22	UPI-JJ PRODUCTIONS-PAYTM-54509943@PAYTM-PYTM0123456-209059943108- OID202203311826560	0000209059943108	31/03/22	60.00		8,824.09
31/03/22	UPI-VIJAY KUMAR-PAYTM-13238402@PAYTM-PYT M0123456-209050145417-OID202203311829440	0000209050145417	31/03/22	20.00		8,804.09
31/03/22	POS 416021XXXXXX9012 PAY*FRESHTOWN	0000209021084035	31/03/22	132.00		8,672.09
31/03/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-209080505781-NA	0000209080505781	31/03/22	1,000.00		7,672.09
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		1.00	7,673.09
01/04/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-PYTM0123456-209120321369- OID202204011341400	0000209120321369	01/04/22	60.00		7,613.09
01/04/22	UPI-KORRAPATI VINEELKUMA-VINEEL.KORRAPAT I4@OKHDFCBANK-HDFC0002779-209156477380-N A	0000209156477380	01/04/22	85.00		7,528.09
01/04/22	UPI-ADITI PHARMA-PAYTM-38673205@PAYTM-PY TM0123456-209172272663-OID20220401204244 0	0000209172272663	01/04/22	75.00		7,453.09
01/04/22	POS 416021XXXXXX9012 SHREE RAMDEV,	0000000000003095	01/04/22	180.00		7,273.09
01/04/22	UPI-BHUKYA	0000209186031760	01/04/22	77.00		7,196.09

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	VASUNDHARAMMA-BHARATPE9072295				
	0874@YESBANKLTD-YESB0YESUPI-209186031760				
	-PAY TO BHARATPE ME				
01/04/22	UPI-SHIVAMADAPPA-PAY9740157839@PAYTM-PYT	0000209186468913	01/04/22	120.00	7,076.09
	M0123456-209186468913-OID202204012132140				
01/04/22	UPI-TEA FRESH JUICE BAR-PAYTM-40380093@P	0000209186744746	01/04/22	120.00	6,956.09
	AYTM-PYTM0123456-209186744746-OID2022040				
	12135500				
01/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000209187848914	01/04/22	70.00	6,886.09
	PAYTM-PYTM0123456-209187848914-OID202204				
	012149360				
02/04/22	UPI-SATHISH-BHARATPE.90055055896@FBPE-FD	0000209202466375	02/04/22	135.00	6,751.09
	RL0001382-209202466375-PAY TO BHARATPE M				
	E				
02/04/22	POS 416021XXXXXX9012 AVIGHNA ENTERPRI	0000209205502138	02/04/22	125.00	6,626.09
02/04/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123	0000209226314836	02/04/22	20.00	6,606.09
	456-209226314836-OID202204021231470				
02/04/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123	0000209237632763	02/04/22	10.00	6,596.09
	456-209237632763-OID202204021522540				
02/04/22	POS 416021XXXXXX9012 FRESHTOWN	0000209213952357	02/04/22	72.00	6,524.09
02/04/22	UPI-NARASAMMA-BHARATPE90720561488@YESBAN	0000209284491225	02/04/22	70.00	6,454.09
	KLTD-YESB0YESUPI-209284491225-PAY TO BHA				
	RATPE ME				
02/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000209284708641	02/04/22	25.00	6,429.09
	PAYTM-PYTM0123456-209284708641-OID202204				
	022110460				
03/04/22	UPI-SHYAMALA N-SHYAMALAN1288@OKSBI-SBIN	0000209319032937	03/04/22	4,500.00	1,929.09
	0003995-209319032937-UPI				
03/04/22	POS 416021XXXXXX9012 AVIGHNA ENTERPRI	0000209305508565	03/04/22	125.85	1,803.24
03/04/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123	0000209326025532	03/04/22	44.00	1,759.24
	456-209326025532-OID202204031323200				
03/04/22	UPI-SANTHSH SHETTY-PAYTM-27322825@PAYTM-	0000209328108529	03/04/22	10.00	1,749.24

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From : 01/03/2022

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Statement of account

	PYTM0123456-209328108529-OID202204031356					
	010					
03/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000209354396218	03/04/22	10.00		1,739.24
	PAYTM-PYTM0123456-209354396218-OID202204					
	031832170					
04/04/22	UPI-KORRAPATI VINEELKUMA-VINEEL.KORRAPAT	0000209420327459	04/04/22	90.00		1,649.24
	I4@OKHDFCBANK-HDFC0002779-209420327459-N					
	A					
04/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000209455921907	04/04/22		6,000.00	7,649.24
	58-209455921907-NA					
04/04/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221	0000209456124564	04/04/22	6,000.00		1,649.24
	2-209456124564-NA					
04/04/22	UPI-KORRAPATI VINEELKUMA-VINEEL.KORRAPAT	0000209458128372	04/04/22	70.00		1,579.24
	I4@OKHDFCBANK-HDFC0002779-209458128372-N					
	A					
04/04/22	POS 416021XXXXXX9012 D M AND SONS	0000000000045257	04/04/22	110.00		1,469.24
05/04/22	UPI-FRESHTOWN-PAYTM-18804702@PAYTM-PYTM0	0000209515576177	05/04/22	189.00		1,280.24
	123456-209515576177-OID202204051110340					
05/04/22	UPI-MRDILIP NINGILERI-N.DILIP25@PAYTM-FS	0000209530373174	05/04/22		16.00	1,296.24
	FB0000001-209530373174-NA					
05/04/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000209532118903	05/04/22	8.00		1,288.24
	C0DC0099-209532118903-NA					
05/04/22	UPI-HUMANITARIAN HANDS-HHANDS@ICICI-ICIC	0000209554334361	05/04/22	30.00		1,258.24
	0DC0099-209554334361-NA					
05/04/22	UPI-ANSAR N K-PAYTM-63123735@PAYTM-PYTM0	0000209560108506	05/04/22	60.00		1,198.24
	123456-209560108506-OID202204051947080					
05/04/22	UPI-SATISH-PAY8970370584@PAYTM-PYTM01234	0000209573626234	05/04/22	75.00		1,123.24
	56-209573626234-OID202204052018530					
05/04/22	POS 416021XXXXXX9012 FRESHTOWN	0000209520782527	05/04/22	310.00		813.24
05/04/22	UPI-SS REAL ESTATES-PAYTM-49514365@PAYTM	0000209577319960	05/04/22	170.00		643.24
	-PYTM0123456-209577319960-OID20220405205					
	8220					

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06/04/22	UPI-MOHAMMED	0000209634689703	06/04/22	50.00		593.24
	ATHAULLA-AUTOGARAGEKAC@OKIC					
	ICI-SBIN0016296-209634689703-NA					
06/04/22	POS 416021XXXXXX9012 AMAZON	0000X90504604624	06/04/22	130.34		462.90
06/04/22	POS 416021XXXXXX9012 AMAZON	0000X90504611843	06/04/22	89.60		373.30
06/04/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000209620887873	06/04/22	118.43		254.87
06/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000209671825475	06/04/22		350.00	604.87
	58-209671825475-NA					
06/04/22	POS 416021XXXXXX9012 AVENUE SUPERMART	0000000000018191	06/04/22	560.30		44.57
07/04/22	UPI-MS ICICI BANK NODAL -GCTTECHNOLOGIES	0000209740660431	07/04/22	40.00		4.57
	PRIVA.CF@ICICI-ICIC0DC0099-209740660431-					
	517614541					
07/04/22	CASH DEPOSITED SELF ULSOOR II	0000000000000000	07/04/22		1,200.00	1,204.57
07/04/22	UPI-SUN DIRECT-PAYTM-100164@PAYTM-PYTM01	0000209737455137	07/04/22	50.00		1,154.57
	23456-209737455137-OID48392971@SUNDIR					
07/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000209737926648	07/04/22	500.00		654.57
	58-209737926648-NA					
07/04/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-	0000209739621896	07/04/22	70.00		584.57
	PYTM0123456-209739621896-OID202204071443					
	240					
07/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000209777835712	07/04/22	72.00		512.57
	PAYTM-PYTM0123456-209777835712-OID202204					
	072044100					
08/04/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-	0000209822665716	08/04/22	230.00		282.57
	PYTM0123456-209822665716-OID202204081333					
	590					
08/04/22	UPI-PUTTAPPA GARI NAGARA-PAYTM-67897866@	0000209834433797	08/04/22	30.00		252.57
	PAYTM-PYTM0123456-209834433797-OID202204					
	081400400					
08/04/22	UPI-NN AND SONS FUEL STA-PAYTM-49937557@	0000209876406928	08/04/22	110.00		142.57
	PAYTM-PYTM0123456-209876406928-OID202204					
	082054340					

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09/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000209917532738	09/04/22		200.00	342.57
	58-209917532738-NA					
09/04/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123	0000209921023622	09/04/22	57.00		285.57
	456-209921023622-OID202204091340090					
09/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000209932621238	09/04/22		300.00	585.57
	58-209932621238-NA					
09/04/22	UPI-GCT TECHNOLOGIES PRI-GCTTECHNOLOGIES	0000209946142394	09/04/22	458.79		126.78
	PRIVA.CF@ICICI-ICIC0DC0099-209946142394-					
	522191271					
09/04/22	POS 416021XXXXXX9012 SRINIVASA FILLIN	0000000000005307	09/04/22	110.00		16.78
10/04/22	IMPS-210021925658-CASHFREE PAYMENTS IN-I	0000210021925658	10/04/22		1.00	17.78
	DFB-XXXXXXX6991-RUPEE REDEE BANK DETAILS					
	VALIDATION					
11/04/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL-	0000210140111269	11/04/22		95.00	112.78
	HDFC0002779-210140111269-PAYMENT FROM PH					
	ONE					
11/04/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL-	0000210138562455	11/04/22		50.00	162.78
	HDFC0002779-210138562455-PAYMENT FROM PH					
	ONE					
11/04/22	POS 416021XXXXXX9012 D M AND SONS	0000000000040201	11/04/22	110.00		52.78
12/04/22	UPI-ADITI PHARMA-PAYTM-38673205@PAYTM-PY	0000210285202568	12/04/22	44.00		8.78
	TM0123456-210285202568-OID20220412214239					
	0					
15/04/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221	0000210525845585	15/04/22		500.00	508.78
	2-210525845585-NA					
15/04/22	POS 416021XXXXXX9012 INDIA GARAGE SER	0000000000005356	15/04/22	120.00		388.78
15/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000210581606942	15/04/22	40.00		348.78
	PAYTM-PYTM0123456-210581606942-OID202204					
	152139090					
16/04/22	UPI-SANTHSH SHETTY-PAYTM-27322825@PAYTM-	0000210634814852	16/04/22	100.00		248.78
	PYTM0123456-210634814852-OID202204161439					
	450					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : ULSOOR II
 Address : NO.128/1,
 VIDYA DEEP COLLEGE BUILDING,
 ULSOOR ROAD,
 City : BENGALURU 560042
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : N.DILIP25@GMAIL.COM
 Cust ID : 190870000
 Account No : 50100508721773 OTHER
 A/C Open Date : 04/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
 Branch Code : 3689 Product Code : 113

MR DILIP NINGILERI
 HNO 102 KSN REDDY RESIDENCY SITE
 NO 54 SAI BABA TEMPLE ROAD VAIBHAV
 HOTEL MUNNEKOLALA MARATHAHALLI
 BENGALURU 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 23/06/2022

Statement of account

16/04/22	POS 416021XXXXXX9012 VVR FUELS	0000000000009929	16/04/22	120.00		128.78
17/04/22	POS 416021XXXXXX9012 SRI ANNAPOORNESH	0000210718169256	17/04/22	120.00		8.78
18/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-210817419640-NA	0000210817419640	18/04/22		11.00	19.78
18/04/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-210879988505-PAYMENT FROM PH ONE	0000210879988505	18/04/22		35.00	54.78
18/04/22	UPI-D M AND SONS-PAYTMQR104433@PAYTM-PYT M0123456-210864076919-OID202204181952030	0000210864076919	18/04/22	50.00		4.78
20/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-211048077373-NA	0000211048077373	20/04/22		7,500.00	7,504.78
20/04/22	UPI-GCT TECHNOLOGIES PRI-GCTTECHNOLOGIES PRIVA.CF@ICICI-ICIC0DC0099-211071954115- 542295249	0000211071954115	20/04/22	1,758.00		5,746.78
20/04/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21101712 3652-SIMPL BILL PAYMENT	0000211017123652	20/04/22	3,475.55		2,271.23
20/04/22	POS 416021XXXXXX9012 NKP EMPIRE VENTU	0000211012723148	20/04/22	300.00		1,971.23
20/04/22	POS 416021XXXXXX9012 FALOODA NATION	0000000000006568	20/04/22	220.00		1,751.23
20/04/22	POS 416021XXXXXX9012 LULU INTERNATIONAL	0000000000012899	20/04/22	756.08		995.15
20/04/22	POS 416021XXXXXX9012 SAI SERVICE CENT	0000211013528334	20/04/22	120.00		875.15
20/04/22	UPI-NARASAMMA-BHARATPE90722551991@YESBAN KLTD-YESB0YESUPI-211075752282-PAY TO BHA RATPE ME	0000211075752282	20/04/22	70.00		805.15
20/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-211076197563-OID202204 202023300	0000211076197563	20/04/22	210.00		595.15
20/04/22	UPI-MAJEED M-PAY9986395071@PAYTM-PYTM012 3456-211081152527-OID202204202117470	0000211081152527	20/04/22	170.00		425.15
20/04/22	UPI-GCT TECHNOLOGIES PRI-GCTTECHNOLOGIES PRIVA.CF@ICICI-ICIC0DC0099-211072771358- 542833538	0000211072771358	20/04/22	3.00		422.15
21/04/22	UPI-FRESHTOWN-PAYTM-18804702@PAYTM-PYTM0	0000211112446521	21/04/22	65.00		357.15

HDFC BANK LIMITED

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 ULSOOR ROAD,
 City : BENGALURU 560042
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : N.DILIP25@GMAIL.COM
 Cust ID : 190870000
 Account No : 50100508721773 OTHER
 A/C Open Date : 04/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
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MR DILIP NINGILERI
 HNO 102 KSN REDDY RESIDENCY SITE
 NO 54 SAI BABA TEMPLE ROAD VAIBHAV
 HOTEL MUNNEKOLALA MARATHAHALLI
 BENGALURU 560037
 KARNATAKA INDIA

JOINT HOLDERS :

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Statement of account

	123456-211112446521-OID202204211054050					
21/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-211127283115-NA	0000211127283115	21/04/22		739.00	1,096.15
21/04/22	POS 416021XXXXXX9012 5601 D MART SIDD	000021115068125	21/04/22	558.90		537.25
21/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-211185879484-OID202204 212122070	0000211185879484	21/04/22	132.00		405.25
22/04/22	POS 416021XXXXXX9012 DIVYA FUEL POINT	0000000000008995	22/04/22	120.00		285.25
22/04/22	UPI-GOVINDA SHETTY-126366160003047@CNRB- CNRB0001985-211225667630-PAY TO MERCHANT	0000211225667630	22/04/22	60.00		225.25
22/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-2111288546319-OID202204 222103570	0000211288546319	22/04/22	40.00		185.25
23/04/22	POS 416021XXXXXX9012 AVIGHNA ENTERPRI	0000211305517843	23/04/22	120.00		65.25
23/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-211313612142-NA	0000211313612142	23/04/22		200.00	265.25
23/04/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123 456-211321101620-OID202204231338580	0000211321101620	23/04/22	24.00		241.25
24/04/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000211418585850	24/04/22	120.00		121.25
25/04/22	UPI-VEENA V W O C BABU-9880804226@YBL-BA RB0DBMUGA-211540906059-NA	0000211540906059	25/04/22	60.00		61.25
26/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-211618161954-OID202204 261114310	0000211618161954	26/04/22	20.00		41.25
27/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-211720268990-NA	0000211720268990	27/04/22		60.00	101.25
27/04/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-211720715432-NA	0000211720715432	27/04/22	95.00		6.25
29/04/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-211917795595-PAYMENT FROM PH ONE	0000211917795595	29/04/22		60.00	66.25
29/04/22	UPI-GOVINDA SHETTY-126366160003047@CNRB-	0000211922303212	29/04/22	60.00		6.25

HDFC BANK LIMITED

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 Currency : INR
 Email : N.DILIP25@GMAIL.COM
 Cust ID : 190870000
 Account No : 50100508721773 OTHER
 A/C Open Date : 04/03/2022
 Account Status : Regular
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MR DILIP NINGILERI
 HNO 102 KSN REDDY RESIDENCY SITE
 NO 54 SAI BABA TEMPLE ROAD VAIBHAV
 HOTEL MUNNEKOLALA MARATHAHALLI
 BENGALURU 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 23/06/2022

Statement of account

29/04/22	CNRB0001985-211922303212-PAY TO MERCHANT					
29/04/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING	HSBCN22119850028	29/04/22		38,534.00	38,540.25
	SERVICES PRIVAT-DILIP NINGILERI-HSBCN221					
	19850028					
29/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000211964841151	29/04/22	20,000.00		18,540.25
	58-211964841151-NA					
29/04/22	UPI-PRABHAKARAN K M-8050942425@PAYTM-ICI	0000211974503964	29/04/22	239.00		18,301.25
	C0000937-211974503964-NA					
29/04/22	POS 416021XXXXXX9012 FRESHTOWN	0000211922156603	29/04/22	180.00		18,121.25
29/04/22	UPI-SATHISH-BHARATPE90719055876@YESBANKL	0000211989929076	29/04/22	125.00		17,996.25
	TD-YESB0YESUPI-211989929076-VERIFIED MER					
	CHANT					
29/04/22	POS 416021XXXXXX9012 LADDOOS	0000000000009254	29/04/22	304.00		17,692.25
29/04/22	POS 416021XXXXXX9012 LADDOOS	0000000000009255	29/04/22	42.00		17,650.25
29/04/22	POS 416021XXXXXX9012 SHREE RAMDEV,	0000000000003712	29/04/22	265.00		17,385.25
29/04/22	UPI-BANGALURU HORTICULTU-PAYTM-64345899@	0000211981162292	29/04/22	90.00		17,295.25
	PAYTM-PYTM0123456-211981162292-OID202204					
	292225530					
29/04/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000211981483770	29/04/22	135.00		17,160.25
	PAYTM-PYTM0123456-211981483770-OID202204					
	292230090					
30/04/22	UPI-FINCFRIENDS PVT LTD-FINCFRIENDSPVTLT	0000212003322162	30/04/22	1,000.00		16,160.25
	D.RZP@SBI-SBIN0016209-212003322162-RUPEE					
	REDEE					
30/04/22	UPI-FINCFRIENDS PVT LTD-FINCFRIENDSPVTLT	0000212003577831	30/04/22	1,210.00		14,950.25
	D.RZP@SBI-SBIN0016209-212003577831-RUPEE					
	REDEE					
30/04/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000212004692644	30/04/22		20,000.00	34,950.25
	58-212004692644-NA					
30/04/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000212004723848	30/04/22	30,733.88		4,216.37
	C0DC0099-212004723848-NA					
30/04/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000212009036328	30/04/22	520.00		3,696.37

HDFC BANK LIMITED

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MR DILIP NINGILERI
HNO 102 KSN REDDY RESIDENCY SITE
NO 54 SAI BABA TEMPLE ROAD VAIBHAV
HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	BK0000958-212009036328-PAYTM					
30/04/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 DC0099-212093656846-VANITHA	0000212093656846	30/04/22		490.00	4,186.37
30/04/22	POS 416021XXXXXX9012 SREE KODANDARAMA	0000212007235556	30/04/22	200.00		3,986.37
30/04/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-212042728442-OID17924029631 @PAY	0000212042728442	30/04/22	75.00		3,911.37
30/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212034230149-YOU ARE PAYING FOR	0000212034230149	30/04/22	120.76		3,790.61
30/04/22	POS 416021XXXXXX9012 AMAZON	0000X90537771838	30/04/22	137.02		3,653.59
30/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-212085041101-SWIGGY ORDER ID 13	0000212085041101	30/04/22	161.00		3,492.59
01/05/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-212189771089-REFUND FROM SWIGGY	0000212189771089	01/05/22		161.00	3,653.59
01/05/22	UPI-FRESHTOWN-PAYTM-18804702@PAYTM-PYTM0 123456-212114782422-OID202205011052570	0000212114782422	01/05/22	85.00		3,568.59
01/05/22	UPI-JESUDASS VINOD KUMAR-VINOD98866-1@OK ICICI-SIBL0000279-212133782910-UPI	0000212133782910	01/05/22	100.00		3,468.59
01/05/22	UPI-ANSAR N K-PAYTM-63123735@PAYTM-PYTM0 123456-212187505551-OID202205012204220	0000212187505551	01/05/22	290.00		3,178.59
01/05/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-212180839255-UPI TRANSA CTION FO	0000212180839255	01/05/22	547.10		2,631.49
02/05/22	POS 416021XXXXXX9012 AMAR SERVICE STA	0000212206011062	02/05/22	200.00		2,431.49
02/05/22	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-212225336685-OID179625041 26@PAY	0000212225336685	02/05/22	299.00		2,132.49
02/05/22	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-212226930623-OID179499926 98@PAY	0000212226930623	02/05/22	821.00		1,311.49
02/05/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM- PYTM0123456-212228827614-OID202205021348	0000212228827614	02/05/22	200.00		1,111.49

HDFC BANK LIMITED

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Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	470					
02/05/22	POS REF 416021*****9012-05/02 AMAZON	0000000000000000	02/05/22		137.02	1,248.51
03/05/22	UPI-FRESHTOHOME-FRESHTOHOME.RZP@AXISBANK -UTIB0001507-212319525993-FRESHTOHOMEORD ERST	0000212319525993	03/05/22	164.00		1,084.51
03/05/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-212334302245-NA	0000212334302245	03/05/22	233.00		851.51
03/05/22	UPI-MRDILIP NINGILERI-N.DILIP25@PAYTM-FS FB0000001-212334721064-NA	0000212334721064	03/05/22		11.00	862.51
03/05/22	UPI-MADIVILI KUMAR-Q99323069@YBL-YESB0YB LUPI-212381746391-NA	0000212381746391	03/05/22	70.00		792.51
03/05/22	UPI-SHIVAMADAPPA-PAY9740157839@PAYTM-PYT M0123456-212382027106-OID202205032115480	0000212382027106	03/05/22	120.00		672.51
03/05/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@P AYTM-PYTM0123456-212382504701-OID2022050 32121530	0000212382504701	03/05/22	60.00		612.51
04/05/22	UPI-MAJEED M-PAY9986395071@PAYTM-PYTM012 3456-212460602789-OID202205041952420	0000212460602789	04/05/22	70.00		542.51
05/05/22	UPI-MR ANANTHAN M-Q68019606@YBL-IDIB000K 134-212522451541-NA	0000212522451541	05/05/22	35.00		507.51
05/05/22	UPI-DEEPIKA M K-PAYTM-59990845@PAYTM-PYT M0123456-212542082405-OID202205051641240	0000212542082405	05/05/22	59.00		448.51
05/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-212586141878-SWIGGY ORDER ID 13	0000212586141878	05/05/22	142.00		306.51
06/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212697623998-YOU ARE PAYING FOR	0000212697623998	06/05/22	94.50		212.01
06/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212699702870-YOU ARE PAYING FOR	0000212699702870	06/05/22	56.70		155.31
06/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-212604842046-NA	0000212604842046	06/05/22		200.00	355.31
06/05/22	IMPS-212612572957-TSB FINANCE PVT LTD-IC IC-XXXXXXXX9608-23646163 BY MDA	0000212612572957	06/05/22		9,300.00	9,655.31

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To : 23/06/2022

Statement of account

06/05/22	UPI-MADHUKAR KONAPALLI-9980541591@YBL-CI TI0000004-212617477494-PAYMENT FROM PHON E	0000212617477494	06/05/22	9,089.00		566.31
06/05/22	UPI-GOVINDA SHETTY-126366160003047@CNRB- CNRB0001985-212629352354-PAY TO MERCHANT	0000212629352354	06/05/22	85.00		481.31
06/05/22	POS 416021XXXXXX9012 PAY*FRESHTOWN	0000212621952335	06/05/22	63.00		418.31
06/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212682311100-YOU ARE PAYING FOR	0000212682311100	06/05/22	200.00		218.31
07/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212767392580-YOU ARE PAYING FOR	0000212767392580	07/05/22	152.26		66.05
07/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-212702695127-NA	0000212702695127	07/05/22		140.00	206.05
07/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000212710371254	07/05/22	120.00		86.05
07/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-212749666101-OID202205 071645020	0000212749666101	07/05/22	10.00		76.05
07/05/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-212768490781-PAYMENT FROM PH ONE	0000212768490781	07/05/22		1,500.00	1,576.05
07/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-212741465677-NA	0000212741465677	07/05/22	1,350.00		226.05
08/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-212817055157-NA	0000212817055157	08/05/22		120.00	346.05
08/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000212811466287	08/05/22	120.00		226.05
08/05/22	UPI-ANSAR N K-PAYTM-63123735@PAYTM-PYTM0 123456-212878747204-OID202205082003500	0000212878747204	08/05/22	90.00		136.05
08/05/22	UPI-DILIP NINGILERI-N.DILIP25@PAYTM-IDF B0040101-212885726535-NA	0000212885726535	08/05/22		3,400.00	3,536.05
08/05/22	POS 416021XXXXXX9012 FRESHTOWN	0000212821563450	08/05/22	362.00		3,174.05
08/05/22	UPI-SHIVAMADAPPA-BHARATPE.90055861825@FB PE-FDRL0001382-212886264767-PAY TO BHARA TPE ME	0000212886264767	08/05/22	250.00		2,924.05

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR DILIP NINGILERI
HNO 102 KSN REDDY RESIDENCY SITE
NO 54 SAI BABA TEMPLE ROAD VAIBHAV
HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

08/05/22	UPI-LALITH CHOUDHARY RAM-GPAY-1117659655 4@OKBIZAXIS-UTIB0000000-212886528619-NA	0000212886528619	08/05/22	70.00		2,854.05
08/05/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@P AYTM-PYTM0123456-212887018528-OID2022050 82129090	0000212887018528	08/05/22	71.00		2,783.05
08/05/22	UPI-DILIP NINGILERI-N.DILIP25@PAYTM-IDF B0040101-212888754372-NA	0000212888754372	08/05/22		38.00	2,821.05
08/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12880466378-NA	0000212880466378	08/05/22	264.00		2,557.05
09/05/22	POS 416021XXXXXX9012 DIVYA FUEL POINT	0000000000009354	09/05/22	600.00		1,957.05
09/05/22	UPI-Y S MANJUNATHA-BHARATPE.9053177199@ FBPE-FDRL0001382-212918433245-VERIFIED M ERCHANT	0000212918433245	09/05/22	65.00		1,892.05
09/05/22	POS 416021XXXXXX9012 KANCHANAGANGA FU	0000212912651435	09/05/22	500.00		1,392.05
09/05/22	UPI-MOHAMMED RAFEEQ K-9895479897@YBL-SB IN0070355-212949787522-NA	0000212949787522	09/05/22	100.00		1,292.05
09/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212941541201-OID1802887431 3@PAY	0000212941541201	09/05/22	241.00		1,051.05
09/05/22	UPI-SUN DIRECT-PAYTM-100164@PAYTM-PYTM01 23456-212955160722-OID49710209@SUNDIR	0000212955160722	09/05/22	50.00		1,001.05
10/05/22	UPI-SHAILESH KUMAR K-SHAILUSK10@OKAXIS-K LGB0040524-213002439091-NA	0000213002439091	10/05/22	36.00		965.05
10/05/22	UPI-VENKATARAJA S-PAYTM-69086144@PAYTM-P YTM0123456-213013641388-OID2022051010000 90	0000213013641388	10/05/22	40.00		925.05
10/05/22	UPI-HARIDAS NAMBIAR P-Q578696618@YBL-SB IN0006715-213022833044-NA	0000213022833044	10/05/22	80.00		845.05
10/05/22	UPI-MONISH P-120518067077821@CNRB-CNRB00 00711-213038625324-PAY TO MERCHANT	0000213038625324	10/05/22	157.00		688.05
10/05/22	UPI-AL JAZEERA MEDICALS-Q566400008@YBL-S IBL0000321-213039356479-NA	0000213039356479	10/05/22	50.00		638.05

HDFC BANK LIMITED

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BENGALURU 560037
KARNATAKA INDIA

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Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

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Statement of account

10/05/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-213056760824-OID1803264997 0@PAY	0000213056760824	10/05/22	10.00		628.05
10/05/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-213057720303-NA	0000213057720303	10/05/22	10.00		618.05
10/05/22	UPI-ABDUL GAFOOR-GAFOOR536@YBL-BKID00056 41-213000071976-PAYMENT FROM PHONE	0000213000071976	10/05/22		35,000.00	35,618.05
10/05/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM 0123456-213080822450-OIDZPBHEKH4JCJG5NY	0000213080822450	10/05/22	5,290.51		30,327.54
10/05/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21302111 3565-SIMPL BILL PAYMENT	0000213021113565	10/05/22	3,615.85		26,711.69
10/05/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-213081864662-NA	0000213081864662	10/05/22	1,500.00		25,211.69
11/05/22	IMPS-213110323682-VANITHA K-UBIN-XXXXXXX XXXX8226-TRANSFER	0000213110323682	11/05/22	23,000.00		2,211.69
11/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-213116171187-OID1798651683 6@PAY	0000213116171187	11/05/22	241.00		1,970.69
11/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213117147452-NA	0000213117147452	11/05/22		4,300.00	6,270.69
11/05/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 213117910690-ONTRACKHONDAACTIVA	0000213117910690	11/05/22	4,799.00		1,471.69
11/05/22	NWD-416021XXXXXX9012-A0192001-DAKSHINKAN NDA	0000213118024066	11/05/22	500.00		971.69
11/05/22	UPI-MOIDEEN SHA-BHARATPE.90054201656@FBP E-FDRL0001382-213169057855-PAY TO BHARAT PE ME	0000213169057855	11/05/22	130.00		841.69
11/05/22	UPI-BALIGA GENERAL STORE-PAYTM-67304644@ PAYTM-PYTM0123456-213169785405-OID202205 111936270	0000213169785405	11/05/22	260.00		581.69
11/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -213104018421-YOU ARE PAYING FOR	0000213104018421	11/05/22	136.50		445.19

HDFC BANK LIMITED

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HNO 102 KSN REDDY RESIDENCY SITE
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
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From : 01/03/2022

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Statement of account

11/05/22	UPI-SHAH FAIZ-8553235739@YBL-SIBL0000396 -213180029362-PAYMENT FROM PHONE	0000213180029362	11/05/22		2,000.00	2,445.19
11/05/22	UPI-SHAH FAIZ-8553235739@PAYTM-PYTM01234 56-213186134462-NA	0000213186134462	11/05/22	2,000.00		445.19
12/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213212795611-NA	0000213212795611	12/05/22		15,000.00	15,445.19
12/05/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-213212902134-NA	0000213212902134	12/05/22		5,000.00	20,445.19
12/05/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0DC0099-213213139408-NA	0000213213139408	12/05/22	19,915.00		530.19
12/05/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-213237635823-OIDPZT22051215074D	0000213237635823	12/05/22	418.00		112.19
12/05/22	UPI-FRESHTOWN-PAYTM-18804702@PAYTM-PYTM0 123456-213230000567-OID202205121553520	0000213230000567	12/05/22	85.00		27.19
12/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213243974355-NA	0000213243974355	12/05/22		500.00	527.19
12/05/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-213243985084-OIDPZT2205121704EN	0000213243985084	12/05/22	499.00		28.19
12/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213270628518-NA	0000213270628518	12/05/22		500.00	528.19
12/05/22	UPI-MEENAKSHI ELECTRICAL-PAYTM-10852558@ PAYTM-PYTM0123456-213272873511-OID202205 122035120	0000213272873511	12/05/22	350.00		178.19
12/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213285477450-NA	0000213285477450	12/05/22		200.00	378.19
12/05/22	UPI-PRAKASH BAN-7676645496@PAYTM-PYTM012 3456-213285565671-NA	0000213285565671	12/05/22	200.00		178.19
13/05/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM- PYTM0123456-213331674756-OID202205131413 090	0000213331674756	13/05/22	130.00		48.19
13/05/22	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-DILIP NINGILERI-SBIN4221	SBIN422133750389	13/05/22		2,300.00	2,348.19

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	33750389					
13/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213363081447-NA	0000213363081447	13/05/22		200.00	2,548.19
13/05/22	POS 416021XXXXXX9012 FRESHTOWN	0000213321238733	13/05/22	167.00		2,381.19
13/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213387580946-NA	0000213387580946	13/05/22	2,000.00		381.19
14/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000213412251029	14/05/22	119.27		261.92
14/05/22	POS 416021XXXXXX9012 AMAZON	0000X90557814486	14/05/22	170.10		91.82
15/05/22	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT IB00000846-213540378812-UPIW2B	0000213540378812	15/05/22		18,951.00	19,042.82
15/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213509558230-NA	0000213509558230	15/05/22	10,000.00		9,042.82
15/05/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-213509575559-NA	0000213509575559	15/05/22	5,000.00		4,042.82
15/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213517299707-NA	0000213517299707	15/05/22	3,000.00		1,042.82
15/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000213511140026	15/05/22	120.00		922.82
15/05/22	UPI-UDUPI VEG-PAYTM-40752039@PAYTM-PYTM0 123456-213527049632-OID202205151341420	0000213527049632	15/05/22	60.00		862.82
15/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -213566981262-YOU ARE PAYING FOR	0000213566981262	15/05/22	160.00		702.82
15/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-213566901389-OID202205 151901030	0000213566901389	15/05/22	101.00		601.82
15/05/22	UPI-MADIVILI KUMAR-Q99323069@YBL-YESB0YB LUPI-213576438819-NA	0000213576438819	15/05/22	70.00		531.82
15/05/22	UPI-STATIONARY AND XEROX-PAYTM-57816637@ PAYTM-PYTM0123456-213576659619-OID202205 152031310	0000213576659619	15/05/22	55.00		476.82
15/05/22	UPI-SHABEER-PAY8496929350@PAYTM-PYTM0123 456-213576869387-OID202205152033410	0000213576869387	15/05/22	105.00		371.82
16/05/22	UPI-MOHAMMED	0000213608844733	16/05/22	10.00		361.82

HDFC BANK LIMITED

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Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	ATHAULLA-AUTOGARAGEKAC@OKIC ICI-SBIN0016296-213608844733-NA				
16/05/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN221 36678194	HSBCN22136678194	16/05/22	3,000.00	3,361.82
16/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213627147892-NA	0000213627147892	16/05/22	3,000.00	361.82
16/05/22	UPI-PADMA-PAYTM-32465169@PAYTM-PYTM01234 56-213650790572-OID202205161838050	0000213650790572	16/05/22	304.00	57.82
16/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213664609935-NA	0000213664609935	16/05/22	200.00	257.82
16/05/22	UPI-MANISH JAT-PAYTM-58521409@PAYTM-PYTM 0123456-213664763297-OID202205161919230	0000213664763297	16/05/22	80.00	177.82
16/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -213610572011-YOU ARE PAYING FOR	0000213610572011	16/05/22	124.96	52.86
17/05/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN221 37809114	HSBCN22137809114	17/05/22	10,134.00	10,186.86
17/05/22	UPI-MADHUKAR KONAPALLI-9980541591@YBL-CI TI00000004-213705900869-PAYMENT FROM PHON E	0000213705900869	17/05/22	9,539.00	647.86
17/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-213702954657-NA	0000213702954657	17/05/22	11,000.00	11,647.86
17/05/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-213703037469-NA	0000213703037469	17/05/22	11,000.00	647.86
17/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -213736362597-YOU ARE PAYING FOR	0000213736362597	17/05/22	249.00	398.86
17/05/22	POS REF 416021*****9012-05/15 AMAZON	0000000000000000	17/05/22	170.10	568.96
17/05/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-213748095555-OID18094068414 @PAY	0000213748095555	17/05/22	75.00	493.96
18/05/22	UPI-RAVI N-PAY9740457596@PAYTM-PYTM01234	0000213800509391	18/05/22	325.00	168.96

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR DILIP NINGILERI
HNO 102 KSN REDDY RESIDENCY SITE
NO 54 SAI BABA TEMPLE ROAD VAIBHAV
HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	56-213800509391-OID202205180941110					
18/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000213800879672	18/05/22		300.00	468.96
	58-213800879672-NA					
18/05/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@P	0000213800887122	18/05/22	190.00		278.96
	AYTM-PYTM0123456-213800887122-OID2022051					
	80948290					
18/05/22	UPI-SHABEER-PAY8496929350@PAYTM-PYTM0123	0000213801049700	18/05/22	100.00		178.96
	456-213801049700-OID202205180950460					
18/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000213843519806	18/05/22		200.00	378.96
	58-213843519806-NA					
18/05/22	UPI-MAJEED M-PAY9986395071@PAYTM-PYTM012	0000213844780982	18/05/22	60.00		318.96
	3456-213844780982-OID202205181633140					
18/05/22	UPI-SHIVAMADAPPA-BHARATPE.90055861825@FB	0000213845122585	18/05/22	160.00		158.96
	PE-FDRL0001382-213845122585-PAY TO BHARA					
	TPE ME					
18/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000213845298526	18/05/22	20.00		138.96
	PAYTM-PYTM0123456-213845298526-OID202205					
	181642350					
19/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000213934651999	19/05/22		200.00	338.96
	58-213934651999-NA					
19/05/22	UPI-LADDOOS-PAYTM-53914063@PAYTM-PYTM012	0000213935003313	19/05/22	158.00		180.96
	3456-213935003313-OID202205191430250					
19/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000213936430045	19/05/22	170.00		10.96
	58-213936430045-NA					
19/05/22	UPI-PADMA-PAYTM-32465169@PAYTM-PYTM01234	0000213941069187	19/05/22		304.00	314.96
	56-213941069187-EXPRESS					
19/05/22	UPI-PADMA-PAYTM-32465169@PAYTM-PYTM01234	0000213943275356	19/05/22	304.00		10.96
	56-213943275356-OID202205191704040					
19/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000213979651977	19/05/22		500.00	510.96
	58-213979651977-NA					
19/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000213970602832	19/05/22	287.00		223.96
	PAYTM-PYTM0123456-213970602832-OID202205					

HDFC BANK LIMITED

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KARNATAKA INDIA

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	192017230					
20/05/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-PYTM0123456-214027774627-OID202205201328130	0000214027774627	20/05/22	200.00		23.96
20/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN0906158-214058425688-NA	0000214058425688	20/05/22		300.00	323.96
20/05/22	POS 416021XXXXXX9012 D M AND SONS	0000000000050319	20/05/22	120.00		203.96
20/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN0906158-214070622117-NA	0000214070622117	20/05/22		200.00	403.96
20/05/22	POS 416021XXXXXX9012 PAY*FRESHTOWN	0000214021698746	20/05/22	69.00		334.96
20/05/22	POS 416021XXXXXX9012 AMAZON	0000X90566747698	20/05/22	200.00		134.96
21/05/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM0123456-214113203974-EXPRESS	0000214113203974	21/05/22		499.00	633.96
21/05/22	UPI-SANTHOSH-PAYTM-70405915@PAYTM-PYTM0123456-214121978441-OID202205211239150	0000214121978441	21/05/22	200.00		433.96
21/05/22	UPI-ASWITHAS-BHARATPE09891438923@YESBANK LTD-YESB0YESUPI-214161457147-NA	0000214161457147	21/05/22	100.00		333.96
21/05/22	UPI-IYENGAR S BREAD BASK-PAYTM-29902653@PAYTM-PYTM0123456-214162280082-OID202205211948340	0000214162280082	21/05/22	50.00		283.96
21/05/22	UPI-BLINKIT-PAYTM-GROFERS@PAYTM-PYTM0123456-214180917052-GROFERS	0000214180917052	21/05/22	66.00		217.96
21/05/22	UPI-ADITI PHARMA-PAYTM-38673205@PAYTM-PYTM0123456-214184654062-OID202205212204450	0000214184654062	22/05/22	77.00		140.96
21/05/22	UPI-SHABEER-PAY8496929350@PAYTM-PYTM0123456-214184863455-OID202205212207490	0000214184863455	22/05/22	100.00		40.96
22/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN0906158-214211649196-NA	0000214211649196	22/05/22		600.00	640.96
22/05/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM0123456-214211769400-NA	0000214211769400	22/05/22	585.54		55.42
22/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000214211949024	22/05/22		500.00	555.42

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Address : NO.128/1,
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ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	58-214211949024-NA					
22/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000214215570641	22/05/22	120.00		435.42
22/05/22	UPI-MADIVILI KUMAR-Q99323069@YBL-YESB0YB	0000214254195818	22/05/22	70.00		365.42
	LUPI-214254195818-NA					
22/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000214205256947	22/05/22	100.00		265.42
	-214205256947-YOU ARE PAYING FOR					
23/05/22	POS 416021XXXXXX9012 AMAZON	0000X90570125513	23/05/22	94.50		170.92
23/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000214305779421	23/05/22		300.00	470.92
	58-214305779421-NA					
23/05/22	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000214358247595	23/05/22	75.00		395.92
	-PYTM0123456-214358247595-OID18107094947					
	@PAY					
23/05/22	POS 416021XXXXXX9012 D M AND SONS (B	0000214320469151	23/05/22	120.00		275.92
23/05/22	UPI-MANISH HOT CHATS-8277093039@OKBIZAXI	0000214382729431	23/05/22	50.00		225.92
	S-UTIB0000000-214382729431-NA					
23/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000214383266516	23/05/22	20.00		205.92
	PAYTM-PYTM0123456-214383266516-OID202205					
	232107410					
23/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000214383308725	23/05/22	10.00		195.92
	PAYTM-PYTM0123456-214383308725-OID202205					
	232108080					
24/05/22	UPI-ANSAR N K-PAYTM-63123735@PAYTM-PYTM0	0000214449308812	24/05/22	105.00		90.92
	123456-214449308812-OID202205241742280					
24/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@	0000214467412828	24/05/22	35.00		55.92
	PAYTM-PYTM0123456-214467412828-OID202205					
	241916250					
24/05/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@P	0000214467694368	24/05/22	20.00		35.92
	AYTM-PYTM0123456-214467694368-OID2022052					
	41918350					
25/05/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000214529791122	25/05/22	10.00		25.92
	23456-214529791122-OIDPZT2205251315AO					
26/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000214618458977	26/05/22		300.00	325.92

HDFC BANK LIMITED

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HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	58-214618458977-NA					
26/05/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-PYTM0123456-214628611972-OID202205261340320	0000214628611972	26/05/22	70.00		255.92
26/05/22	IMPS-214616811466-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX3173-TRANSFERCHINCH INDIA BANK DETAILS VALIDATION	0000214616811466	26/05/22		1.00	256.92
26/05/22	IMPS-214616836379-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFERLOAN FROM CH INCH	0000214616836379	26/05/22		1,000.00	1,256.92
26/05/22	UPI-MANJUNATH L L-MANJUNATHSUVNOOR@YBL-SBIN0070557-214656912246-NA	0000214656912246	26/05/22	40.00		1,216.92
26/05/22	FUEL SURCHG 416021*****9012 DT 24/05/22	0000214320469151	26/05/22	0.57		1,216.35
26/05/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@PAYTM-PYTM0123456-214685338281-OID202205262149270	0000214685338281	26/05/22	96.00		1,120.35
26/05/22	UPI-BANGALURU HORTICULTU-PAYTM-64345899@PAYTM-PYTM0123456-214685903027-OID202205262157310	0000214685903027	26/05/22	145.00		975.35
26/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@PAYTM-PYTM0123456-214686221378-OID202205262202200	0000214686221378	26/05/22	40.00		935.35
27/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN0906158-214709769609-NA	0000214709769609	27/05/22	500.00		435.35
27/05/22	POS 416021XXXXXX9012 AMAR SERVICE STA	0000214704638748	27/05/22	120.00		315.35
27/05/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM-PYTM0123456-214724193591-OID202205271332140	0000214724193591	27/05/22	200.00		115.35
27/05/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100-214789910043-YOU ARE PAYING FOR	0000214789910043	27/05/22	100.00		15.35
28/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000214829373446	28/05/22		300.00	315.35

HDFC BANK LIMITED

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From : 01/03/2022

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Statement of account

	58-214829373446-NA					
28/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-214841911911-OID1816858684 5@PAY	0000214841911911	28/05/22	10.00		305.35
28/05/22	POS 416021XXXXXX9012 DVR AND SONS	0000214817769200	28/05/22	120.00		185.35
28/05/22	UPI-PRADHAN MANTRI BHART-PAYTM-65555355@ PAYTM-PYTM0123456-214846129358-OID202205 281734140	0000214846129358	28/05/22	62.00		123.35
28/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-214852024468-NA	0000214852024468	28/05/22		113.00	236.35
28/05/22	UPI-BLINKIT-PAYTM-GROFERS@PAYTM-PYTM0123 456-214852034944-GROFERS	0000214852034944	28/05/22	113.00		123.35
28/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-214882443908-OID202205 282230360	0000214882443908	28/05/22	22.00		101.35
29/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-214912097544-NA	0000214912097544	29/05/22		300.00	401.35
29/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-214935118945-OID202205 291506230	0000214935118945	29/05/22	95.00		306.35
29/05/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000214920051568	29/05/22	120.00		186.35
29/05/22	UPI-MOHAMMED ATHAULLA-MOHDATHA7862@YBL-F DRL0001629-214971171295-NA	0000214971171295	29/05/22	170.00		16.35
30/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215001047484-NA	0000215001047484	30/05/22		300.00	316.35
30/05/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-215027013431-NA	0000215027013431	30/05/22	110.00		206.35
30/05/22	UPI-RAJESH S-Q198655032@YBL-KKBK000806 6-215045756417-NA	0000215045756417	30/05/22	30.00		176.35
30/05/22	UPI-MANISH JAT-PAYTM-58521409@PAYTM-PYTM 0123456-215089517398-OID202205302103590	0000215089517398	30/05/22	40.00		136.35

HDFC BANK LIMITED

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31/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215119209782-NA	0000215119209782	31/05/22		50.00	186.35
31/05/22	UPI-FRESHTOHOME-FRESHTOHOME.RZP@AXISBANK -UTIB0001507-215119279055-FRESHTOHOMEORD ERST	0000215119279055	31/05/22	143.00		43.35
31/05/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN221 51068447	HSBCN22151068447	31/05/22		30,946.00	30,989.35
31/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215129558068-NA	0000215129558068	31/05/22	20,000.00		10,989.35
31/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-215121014706-OID18181458278@ PAY	0000215121014706	31/05/22	25.00		10,964.35
31/05/22	UPI-FRESH SUGARCANE JUIC-GPAY-1119155999 3@OKBIZAXIS-UTIB0000000-215126627446-PAY MENT FROM PHONE	0000215126627446	31/05/22	80.00		10,884.35
31/05/22	UPI-SHABEER-PAY8496929350@PAYTM-PYTM0123 456-215121377835-OID202205311318170	0000215121377835	31/05/22	90.00		10,794.35
31/05/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-215121510623-OID202205 311320090	0000215121510623	31/05/22	95.00		10,699.35
31/05/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215123121101-NA	0000215123121101	31/05/22		12,250.00	22,949.35
31/05/22	UPI-TSB FINANCE PRIVATE -TSBFINANCEPVTLT D@OKSBI-INDB0001383-215189737714-UPI	0000215189737714	31/05/22	12,250.00		10,699.35
31/05/22	UPI-RING-RING.RZP@ICICI-ICIC0DC0099-2151 34305442-RINGLOANPAYMENT	0000215134305442	31/05/22	500.00		10,199.35
31/05/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-215114456477-PAYTM	0000215114456477	31/05/22	2,242.00		7,957.35
31/05/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 DC0099-215165249689-VANITHA	0000215165249689	31/05/22		2,180.00	10,137.35

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR DILIP NINGILERI
HNO 102 KSN REDDY RESIDENCY SITE
NO 54 SAI BABA TEMPLE ROAD VAIBHAV
HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

31/05/22	IMPS-215114963614-TSB FINANCE PVT LTD-IC IC-XXXXXXXX9608-25567822 BY MDA	0000215114963614	31/05/22		9,300.00	19,437.35
31/05/22	IMPS-215114381145-VANITHA K-UBIN-XXXXXXXX XXXX8226-TRANSFER	0000215114381145	31/05/22	9,300.00		10,137.35
31/05/22	POS 416021XXXXXXXX9012 RUPEEREDEE	0000215108995797	31/05/22	2,602.00		7,535.35
31/05/22	ACH D- CASHFREE PAYMENTS IN-987738695	0000001708996232	31/05/22	1,200.00		6,335.35
31/05/22	POS 416021XXXXXXXX9012 FLIPKART INTERNE	0000215110768101	31/05/22	199.00		6,136.35
01/06/22	UPI-MAJEED M-PAY9986395071@PAYTM-PYTM012 3456-215206760939-OID202206010900520	0000215206760939	01/06/22	170.00		5,966.35
01/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215207043929-NA	0000215207043929	01/06/22		18,000.00	23,966.35
01/06/22	UPI-DIVYA N-BHARATPE.90055384093@FBPE-F DRL0001382-215236516747-PAY TO BHARATPE ME	0000215236516747	01/06/22	160.00		23,806.35
01/06/22	POS 416021XXXXXXXX9012 UDUPI AATITHYA	0000215209056469	01/06/22	346.00		23,460.35
01/06/22	UPI-NKARS MOBILITY MILLE-Q409649386@YBL- YESB0YBLUPI-215240651536-NA	0000215240651536	01/06/22	10,500.00		12,960.35
01/06/22	POS 416021XXXXXXXX9012 S V M FUEL STATI	0000215218586992	01/06/22	500.00		12,460.35
01/06/22	UPI-BASAWARAJ-Q093510943@YBL-YESB0YBLUPI -215252827926-NA	0000215252827926	01/06/22	65.00		12,395.35
01/06/22	UPI-TASMIYA KHANUM-BHARATPE90719417058@Y ESBANKLTD-YESB0YESUPI-215267844972-VERIF IED MERCHANT	0000215267844972	01/06/22	400.00		11,995.35
01/06/22	UPI-ARSHAD PASHA-AP394962@OKHDFCBANK-HDF C0002870-215219377675-UPI	0000215219377675	01/06/22	510.00		11,485.35
01/06/22	UPI-HANUMANFANCYSTORE-PAYTM-65007367@PAY TM-PYTM0123456-215276096615-OID202206012 015080	0000215276096615	01/06/22	185.00		11,300.35
01/06/22	UPI-SHREE RAMDEV MEDICAL-Q21334734@YBL-Y ESB0YBLUPI-215283376122-NA	0000215283376122	01/06/22	215.00		11,085.35
01/06/22	UPI-SHIVA FRUITS-PAYTM-38337553@PAYTM-PY TM0123456-215283644107-OID20220601211936	0000215283644107	01/06/22	75.00		11,010.35

HDFC BANK LIMITED

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BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

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ULSOOR ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
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Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

	0					
01/06/22	UPI-SATHISH-BHARATPE90719055876@YESBANKL TD-YESB0YESUPI-215283787161-VERIFIED MER CHANT	0000215283787161	01/06/22	135.00		10,875.35
01/06/22	IMPS-215221309737-VANITHA K-UBIN-XXXXXXX XXXX8226-TRANSFER	0000215221309737	01/06/22	500.00		10,375.35
02/06/22	ATW-416021XXXXXX9012-P4ENBE20-BANGALORE	0000000000005597	02/06/22	400.00		9,975.35
02/06/22	POS 416021XXXXXX9012 PIN*NEW UDUPI UP	0000215309655885	02/06/22	110.00		9,865.35
02/06/22	UPI-ABDUL GAFOOR-GAFOOR536@YBL-BKID00056 41-215327739497-PAYMENT FROM PHONE	0000215327739497	02/06/22	8,450.00		1,415.35
02/06/22	UPI-BLINKIT-PAYTM-GROFERS@PAYTM-PYTM0123 456-215372105397-GROFERS	0000215372105397	02/06/22	103.00		1,312.35
02/06/22	UPI-BLINKIT-PAYTM-GROFERS@PAYTM-PYTM0123 456-215388954814-EXPRESS	0000215388954814	02/06/22		34.00	1,346.35
03/06/22	UPI-KALPAVRIKSHA UPAHARA-PAYTM-66373435@ PAYTM-PYTM0123456-215428974650-OID202206 031317080	0000215428974650	03/06/22	99.00		1,247.35
03/06/22	POS 416021XXXXXX9012 BALKUNJE DIWAKAR	0000215413574876	03/06/22	200.00		1,047.35
03/06/22	UPI-KALPAVRIKSHA UPAHARA-PAYTM-66373435@ PAYTM-PYTM0123456-215465378836-OID202206 031930560	0000215465378836	03/06/22	79.00		968.35
04/06/22	UPI-SHAKTHI MOURYA-PAYTM-26438893@PAYTM- PYTM0123456-215538697882-OID202206041508 240	0000215538697882	04/06/22	15.00		953.35
04/06/22	UPI-DEVARAJA SHIVANNA-8867813212@IBL-SB IN0030495-215541629923-NA	0000215541629923	04/06/22	40.00		913.35
04/06/22	REV-UPI-50100508721773-N.DILIP25@PAYTM-2 15541629923-NA	0000215541629923	04/06/22		40.00	953.35
04/06/22	POS 416021XXXXXX9012 ADVAITA	0000215522196458	04/06/22	200.00		753.35
04/06/22	UPI-SUDHANANDA J V-PAY9535308535@PAYTM-P YTM0123456-215588938661-OID2022060423162 20	0000215588938661	04/06/22	50.00		703.35

HDFC BANK LIMITED

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Account Branch : ULSOOR II
 Address : NO.128/1,
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : N.DILIP25@GMAIL.COM
 Cust ID : 190870000
 Account No : 50100508721773 OTHER
 A/C Open Date : 04/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
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 NO 54 SAI BABA TEMPLE ROAD VAIBHAV
 HOTEL MUNNEKOLALA MARATHAHALLI
 BENGALURU 560037
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2022

To : 23/06/2022

Statement of account

05/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-215614320357-OID1822327380 3@PAY	0000215614320357	05/06/22	239.00		464.35
05/06/22	UPI-RANJAN-PAYTM-27426769@PAYTM-PYTM0123 456-215628160876-OID202206051345000	0000215628160876	05/06/22	50.00		414.35
05/06/22	UPI-NARAYANAPPA-PAY9880824395@PAYTM-PYTM 0123456-215632595185-OID202206051458260	0000215632595185	05/06/22	20.00		394.35
05/06/22	UPI-ZAKIR HUSSAIN-PAYTM-62851457@PAYTM-P YTM0123456-215646365925-OID2022060516094 50	0000215646365925	05/06/22	35.00		359.35
05/06/22	UPI-NANDINI MILK PARLOUR-PAYTM-40640437@ PAYTM-PYTM0123456-215640748788-OID202206 051724110	0000215640748788	05/06/22	20.00		339.35
05/06/22	UPI-NANDINI MILK PARLOUR-PAYTM-40640437@ PAYTM-PYTM0123456-215641375021-OID202206 051733190	0000215641375021	05/06/22	20.00		319.35
05/06/22	POS 416021XXXXXX9012 ADVAITA	0000215620888699	05/06/22	120.00		199.35
05/06/22	UPI-PRAVEEN-PAYTM-50209709@PAYTM-PYTM012 3456-215685836276-OID202206052138250	0000215685836276	05/06/22	40.00		159.35
05/06/22	UPI-LAKSHMI GENRAL STORE-PAYTM-47533737@ PAYTM-PYTM0123456-215686351526-OID202206 052144500	0000215686351526	05/06/22	30.00		129.35
06/06/22	UPI-SRI OMSHAKTHI FRUITS-PAY9865633063@P AYTM-PYTM0123456-215756153949-OID2022060 61839090	0000215756153949	06/06/22	50.00		79.35
06/06/22	POS 416021XXXXXX9012 ADITYA ENTERPRIS	0000215722754965	06/06/22	60.00		19.35
08/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-215969664968-NA	0000215969664968	08/06/22	19.00		0.35
09/06/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-216018968127-NA	0000216018968127	09/06/22		100.00	100.35
09/06/22	POS 416021XXXXXX9012 DIVYA FUEL POINT	00000000000002812	09/06/22	100.00		0.35
09/06/22	CASH DEPOSITED SELF ULSOOR II	0000000000000000	09/06/22		4,000.00	4,000.35

HDFC BANK LIMITED

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HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : ULSOOR II
Address : NO.128/1,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003689 MICR : 560240094
Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

09/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216023639573-NA	0000216023639573	09/06/22	2,000.00		2,000.35
09/06/22	UPI-PRABHAKARAN K M-8050942425@PAYTM-ICI C0000937-216023662987-NA	0000216023662987	09/06/22	1,100.00		900.35
09/06/22	UPI-NEW ALAMEEN RESTAURA-PAYTM-24363162@ PAYTM-PYTM0123456-216032482062-OID202206 091504340	0000216032482062	09/06/22	240.00		660.35
09/06/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-216008379857-PAYMENT FROM PH ONE	0000216008379857	09/06/22		120.00	780.35
09/06/22	UPI-SAMEER-PAYTM-23495926@PAYTM-PYTM0123 456-216032535894-OID202206091505350	0000216032535894	09/06/22	5.00		775.35
09/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -216042254822-YOU ARE PAYING FOR	0000216042254822	09/06/22	168.00		607.35
09/06/22	POS 416021XXXXXX9012 NKP EMPIRE VENTU	0000000000008412	09/06/22	267.00		340.35
09/06/22	POS 416021XXXXXX9012 ANDAL SIRI ENTER	0000216022621498	09/06/22	200.00		140.35
09/06/22	UPI-BANGALURU HORTICULTU-PAYTM-64345899@ PAYTM-PYTM0123456-216089969570-OID202206 092255370	0000216089969570	09/06/22	60.00		80.35
09/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216080434517-NA	0000216080434517	09/06/22		300.00	380.35
09/06/22	POS 416021XXXXXX9012 PAY*RAM MEDICAL	0000216023030327	09/06/22	257.00		123.35
10/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216101385301-NA	0000216101385301	10/06/22		500.00	623.35
10/06/22	UPI-MOHAMMED AHMED-7338489101@YBL-BARB0B YRASA-216158969876-PAYMENT FROM PHONE	0000216158969876	10/06/22	179.00		444.35
10/06/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM- PYTM0123456-216127549416-OID202206101346 090	0000216127549416	10/06/22	105.00		339.35
10/06/22	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-DILIP NINGILERI-SBIN4221 61043538	SBIN422161043538	10/06/22		1,000.00	1,339.35

HDFC BANK LIMITED

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10/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216157019501-NA	0000216157019501	10/06/22	500.00		839.35
10/06/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT ATIONSERVICEPVT LTD.RZP@SBI-SBIN0016209-2 16187780493-ROPPENTRANSPORTATI	0000216187780493	10/06/22	186.00		653.35
10/06/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-216188192269-OID202206 102156040	0000216188192269	10/06/22	252.00		401.35
10/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -216164979826-YOU ARE PAYING FOR	0000216164979826	10/06/22	100.00		301.35
10/06/22	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-216154433022-REFUND FOR YOUR AM	0000216154433022	10/06/22		100.00	401.35
10/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -216157395024-YOU ARE PAYING FOR	0000216157395024	10/06/22	178.50		222.85
10/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -216195667950-YOU ARE PAYING FOR	0000216195667950	10/06/22	130.21		92.64
11/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216216200889-NA	0000216216200889	11/06/22		500.00	592.64
11/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216223088757-NA	0000216223088757	11/06/22		1,000.00	1,592.64
11/06/22	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-216223172382-OID1827647124 3@PAY	0000216223172382	11/06/22	1,000.00		592.64
11/06/22	UPI-PALACE BAKERY-PAYTM-43717241@PAYTM-P YTM0123456-216236092937-OID2022061115311 90	0000216236092937	11/06/22	40.00		552.64
11/06/22	UPI-JINEESH K K-PAY9964444010@PAYTM-PYTM 0123456-216236802353-OID202206111545460	0000216236802353	11/06/22	220.00		332.64
11/06/22	UPI-SHIVA FRUITS-PAYTM-38337553@PAYTM-PY TM0123456-216240093527-OID20220611164434 0	0000216240093527	11/06/22	75.00		257.64

HDFC BANK LIMITED

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Statement of account

11/06/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE	0000216261653665	11/06/22	205.00		52.64
	SB0000022-216261653665-NA					
11/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000216278541838	11/06/22		100.00	152.64
	58-216278541838-NA					
11/06/22	IMPS-216220387890-DILIP NINGILERI-FSFB-X	0000216220387890	11/06/22	110.00		42.64
	XXXXXXXXXX9877-TRANSFER					
12/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000216318357374	12/06/22		200.00	242.64
	58-216318357374-NA					
12/06/22	POS 416021XXXXXX9012 AVIGHNA ENTERPRI	0000216305515836	12/06/22	120.00		122.64
12/06/22	UPI-RANJAN-Q649951371@YBL-YESB0YBLUPI-21	0000216327765850	12/06/22	49.00		73.64
	6327765850-NA					
12/06/22	UPI-SAVITRAMMA-PAYTM-62779757@PAYTM-PYTM	0000216337939041	12/06/22	35.00		38.64
	0123456-216337939041-OID202206121547170					
12/06/22	UPI-MOBIKWIK-MOBIKWIKPAYOUTS@AXISBANK-UT	0000216387673656	12/06/22		961.00	999.64
	IB00000846-216387673656-UPIW2B					
12/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000216349628700	12/06/22	850.00		149.64
	58-216349628700-NA					
12/06/22	UPI-SRI RAGHAVENDRA COND-PAY8296530092@P	0000216343587143	12/06/22	10.00		139.64
	AYTM-PYTM0123456-216343587143-OID2022061					
	21722510					
12/06/22	POS 416021XXXXXX9012 N N AND SONS FUE	0000216318936874	12/06/22	120.00		19.64
13/06/22	UPI-MRDILIP NINGILERI-N.DILIP25@PAYTM-FS	0000216403541355	13/06/22		9.00	28.64
	FB0000001-216403541355-NA					
13/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061	0000216404970416	13/06/22		600.00	628.64
	58-216404970416-NA					
13/06/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000216411120241	13/06/22	362.00		266.64
	M-PYTM0123456-216411120241-OID1829872804					
	2@PAY					
13/06/22	UPI-GOVINDA SHETTY-126366160003047@CNRB-	0000216421693156	13/06/22	35.00		231.64
	CNRB0001985-216421693156-PAY TO MERCHANT					
13/06/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221	0000216434135579	13/06/22		300.00	531.64
	2-216434135579-NA					

HDFC BANK LIMITED

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HOTEL MUNNEKOLALA MARATHAHALLI
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ULSOOR II
Address : NO.128/1,
VIDYA DEEP COLLEGE BUILDING,
ULSOOR ROAD,
City : BENGALURU 560042
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
A/C Open Date : 04/03/2022
Account Status : Regular
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Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

13/06/22	UPI-SUN DIRECT-PAYTM-100164@PAYTM-PYTM01 23456-216434909430-OID51132855@SUNDIR	0000216434909430	13/06/22	279.00		252.64
13/06/22	UPI-RAMESH SAMOSA SHOP-PAYTM-39645655@PA YTM-PYTM0123456-216475570472-OID20220613 2052200	0000216475570472	13/06/22	34.00		218.64
14/06/22	UPI-RAVI N-PAY9740457596@PAYTM-PYTM01234 56-216511224355-OID202206141046590	0000216511224355	14/06/22	180.00		38.64
14/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216582826660-NA	0000216582826660	14/06/22		100.00	138.64
14/06/22	UPI-SATISH-PAY8970370584@PAYTM-PYTM01234 56-216583828215-OID202206142157330	0000216583828215	14/06/22	100.00		38.64
15/06/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN221 66109852	HSBCN22166109852	15/06/22		10,134.00	10,172.64
15/06/22	UPI-RING-RING.RZP@ICICI-ICIC0DC0099-2166 21369389-RINGLOANPAYMENT	0000216621369389	15/06/22	500.00		9,672.64
15/06/22	IMPS-216615652093-INSTANTPAY PAYOUTS A-Y ESB-XXXXXXXXXXXX0150-NA	0000216615652093	15/06/22		1.00	9,673.64
15/06/22	NEFT CR-HSBC0110005-PROPTIGER MARKETING SERVICES PRIVAT-DILIP NINGILERI-HSBCN221 66196898	HSBCN22166196898	15/06/22		1,104.00	10,777.64
15/06/22	POS 416021XXXXXX9012 KESARI PETRO PAR	0000000000006328	15/06/22	200.00		10,577.64
15/06/22	IMPS-216618589383-CC AVENUES PVT LTD-IC IC-XXXXXXXXX9283-165529636073	0000216618589383	15/06/22		5,292.00	15,869.64
15/06/22	UPI-MAJEED M-PAY9986395071@PAYTM-PYTM012 3456-216655568174-OID202206151837130	0000216655568174	15/06/22	70.00		15,799.64
15/06/22	POS 416021XXXXXX9012 FRESHTOWN	0000216618000304	15/06/22	97.00		15,702.64
15/06/22	UPI-LALITH CHOUDHARY RAM-GPAY-1117659655 4@OKBIZAXIS-UTIB0000000-216657302247-NA	0000216657302247	15/06/22	10.00		15,692.64
15/06/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-216657564764-OID202206 151856400	0000216657564764	15/06/22	40.00		15,652.64

HDFC BANK LIMITED

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ULSOOR ROAD,
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
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Account Status : Regular
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Branch Code : 3689 Product Code : 113

From : 01/03/2022

To : 23/06/2022

Statement of account

15/06/22	POS 416021XXXXXX9012 D MART.	0000000000085335	15/06/22	1,072.30		14,580.34
15/06/22	POS 416021XXXXXX9012 THALASSERY RESTA	0000216616048366	15/06/22	340.00		14,240.34
15/06/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-216680999739-OID202206 152232460	0000216680999739	15/06/22	120.00		14,120.34
16/06/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-216702229825-NA	0000216702229825	16/06/22	6,000.00		8,120.34
16/06/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-216703959775-NA	0000216703959775	16/06/22	500.00		7,620.34
16/06/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-216704876615-NA	0000216704876615	16/06/22	211.00		7,409.34
16/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216717262072-NA	0000216717262072	16/06/22	6,000.00		1,409.34
16/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216726876267-NA	0000216726876267	16/06/22		6,000.00	7,409.34
16/06/22	UPI-SURATHA SHETTY-SURATHASHETTY1985@OKA XIS-UTIB0000077-216711291083-UPI	0000216711291083	16/06/22	5,000.00		2,409.34
16/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-216731762773-NA	0000216731762773	16/06/22	1,000.00		1,409.34
17/06/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-216803410812-NA	0000216803410812	17/06/22	463.00		946.34
17/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -216800489867-YOU ARE PAYING FOR	0000216800489867	17/06/22	63.00		883.34
17/06/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM- PYTM0123456-216820819285-OID202206171330 110	0000216820819285	17/06/22	180.00		703.34
17/06/22	UPI-KORRAPATI VINEELKUMA-6360219679@YBL- HDFC0002779-216805676328-PAYMENT FROM PH ONE	0000216805676328	17/06/22		90.00	793.34
17/06/22	UPI-RAJESH S-Q890445439@YBL-KKBK000806 6-216846569337-NA	0000216846569337	17/06/22	25.00		768.34
17/06/22	POS 416021XXXXXX9012 PAY*FRESHTOWN	0000216821862261	17/06/22	203.00		565.34

HDFC BANK LIMITED

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Email : N.DILIP25@GMAIL.COM
Cust ID : 190870000
Account No : 50100508721773 OTHER
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Statement of account

17/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-216883073962-SWIGGY ORDER ID 13	0000216883073962	17/06/22	131.00		434.34
18/06/22	POS 416021XXXXXX9012 AVIGHNA ENTERPRI	0000216906515958	18/06/22	210.00		224.34
18/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216931196587-OID18346598261@ PAY	0000216931196587	18/06/22	17.00		207.34
18/06/22	UPI-RAMESH SAMOSA SHOP-PAYTM-39645655@PA YTM-PYTM0123456-216972659642-OID20220618 2003310	0000216972659642	18/06/22	80.00		127.34
19/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-217013772279-NA	0000217013772279	19/06/22		500.00	627.34
19/06/22	POS 416021XXXXXX9012 SHELL INDIA MARK	0000217017875817	19/06/22	210.00		417.34
19/06/22	UPI-KESHAVAMURRTHY-PAYTM-68362036@PAYTM- PYTM0123456-217052928498-OID202206191805 080	0000217052928498	19/06/22	35.00		382.34
19/06/22	UPI-MR CHANDRA BAHADUR-BHARATPE902005329 73@YESBANKLTD-YESB0YESUPI-217056112637-M R CHANDRA BAH	0000217056112637	19/06/22	70.00		312.34
19/06/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-217084007026-NA	0000217084007026	19/06/22	220.00		92.34
20/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-217104922950-NA	0000217104922950	20/06/22		308.00	400.34
20/06/22	UPI-SHOBHANA-7356263082@PAYTM-UBIN091221 2-217113456552-NA	0000217113456552	20/06/22		1,000.00	1,400.34
20/06/22	UPI-VAISHNAV D S-VYSHNAVDS1667@OKSBI-SB IN0003995-217189107361-UPI	0000217189107361	20/06/22	1,000.00		400.34
20/06/22	UPI-M BASIL ARVIND-PAYTM-67138626@PAYTM- PYTM0123456-217120358725-OID202206201336 260	0000217120358725	20/06/22	70.00		330.34
20/06/22	UPI-RAMESH SAMOSA SHOP-PAYTM-39645655@PA YTM-PYTM0123456-217186075231-OID20220620	0000217186075231	20/06/22	40.00		290.34

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To : 23/06/2022

Statement of account

	2114500					
20/06/22	UPI-FRESHTOWN-PAYTM-18804702@PAYTM-PYTM0 123456-217186400220-OID202206202118380	0000217186400220	20/06/22	40.00		250.34
20/06/22	UPI-FRESHTOHOME-FRESHTOHOME.RZP@AXISBANK -UTIB0001507-217180477210-FRESHTOHOMEORD ERST	0000217180477210	20/06/22	128.00		122.34
21/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-217217075894-NA	0000217217075894	21/06/22		500.00	622.34
21/06/22	UPI-ANSAR N K-PAYTM-63123735@PAYTM-PYTM0 123456-217218382584-OID202206211115500	0000217218382584	21/06/22	195.00		427.34
21/06/22	UPI-MANJUSHREE JUICE AND-PAYTM-47138721@ PAYTM-PYTM0123456-217218899304-OID202206 211129580	0000217218899304	21/06/22	75.00		352.34
21/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-217283827048-NA	0000217283827048	21/06/22		900.00	1,252.34
21/06/22	POS 416021XXXXXX9012 DMART SIDDAPURA	0000217216005717	21/06/22	720.29		532.05
21/06/22	UPI-SHABEER-PAY8496929350@PAYTM-PYTM0123 456-217286037161-OID202206212203450	0000217286037161	21/06/22	90.00		442.05
22/06/22	IMPS-217310059615-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000217310059615	22/06/22		1.00	443.05
22/06/22	UPI-FRESHTOHOME-FRESHTOHOME.RZP@AXISBANK -UTIB0001507-217327459573-FRESHTOHOMEORD ERST	0000217327459573	22/06/22	278.00		165.05
23/06/22	UPI-VANITHA K-9902692415@PAYTM-UBIN09061 58-217425932246-NA	0000217425932246	23/06/22		120.00	285.05

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
378

Cr Count
108

Debits
411,911.07

Credits
412,196.12

Closing Bal
285.05

Generated On: 23-Jun-2022 14:00

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

190870000

This is a computer generated statement and does
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HDFC BANK LIMITED

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