



MR ROBERT FERNANDEZ  
12D KUPPU STREET PERUMAL KOVIL  
PERYASEAKADU RATION SHOP  
MADHAVARAM MILK COLONY  
TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

| Date     | Narration                                | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 01/04/22 | POS 435584XXXXXX9524 APOLLO PHARMACY     | 0000000000006353 | 01/04/22 | 784.00          |              | 28,336.05       |
| 01/04/22 | EAW-435584XXXXXX9524-DWCW1619-TIRUVALLUR | 0000000000001670 | 01/04/22 | 2,000.00        |              | 26,336.05       |
| 02/04/22 | UPI-LENNY JUDE MILNER-MJLENNY2020-3@OKIC | 0000209230354857 | 01/04/22 |                 | 12,000.00    | 38,336.05       |
|          | ICI-RATN0000000-209230354857-THANKS BRO  |                  |          |                 |              |                 |
| 02/04/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK   | 0000209296648670 | 01/04/22 | 10,000.00       |              | 28,336.05       |
|          | HDFCBANK-KKBK0008516-209296648670-LENNY  |                  |          |                 |              |                 |
| 02/04/22 | UPI-BMV ELECTRONICS-8939333318@OKBIZAXIS | 0000209201490435 | 02/04/22 | 150.00          |              | 28,186.05       |
|          | -UTIB0000000-209201490435-UPI            |                  |          |                 |              |                 |
| 02/04/22 | UPI-EVEREST BAKERY AND S-PAYTMQR28100505 | 0000209228496165 | 02/04/22 | 1,018.00        |              | 27,168.05       |
|          | 01011RL74UCLZ6N7@PAYTM-PYTM0123456-20922 |                  |          |                 |              |                 |
|          | 8496165-PAYMENT FROM PHONE               |                  |          |                 |              |                 |
| 02/04/22 | UPI-MR SAKILA N-SARALASAKILA62@OKAXIS-ID | 0000209201949229 | 02/04/22 | 500.00          |              | 26,668.05       |
|          | IB000M275-209201949229-UPI               |                  |          |                 |              |                 |
| 02/04/22 | POS 435584XXXXXX9524 PLAYSTATIONNETWO    | 0000209207100800 | 02/04/22 | 2,999.00        |              | 23,669.05       |
| 02/04/22 | UPI-ACT BROADBAND-PAYTM-ACTCHE8@PAYTM-P  | 0000209219315868 | 02/04/22 | 1,504.50        |              | 22,164.55       |
|          | YTM0123456-209219315868-PAYMENT FOR SUBS |                  |          |                 |              |                 |
|          | CR                                       |                  |          |                 |              |                 |
| 02/04/22 | UPI-AJITHKUMAR RAVI-AJSKUMAR08@OKICICI-K | 0000209211558646 | 02/04/22 | 1,000.00        |              | 21,164.55       |
|          | KBK0008787-209211558646-UPI              |                  |          |                 |              |                 |
| 02/04/22 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 | 0000209272143396 | 02/04/22 | 675.15          |              | 20,489.40       |
|          | 09272143396-ZOMATOONLINEORDER            |                  |          |                 |              |                 |
| 02/04/22 | POS 435584XXXXXX9524 TASMACH 8842        | 0000209215464732 | 02/04/22 | 960.00          |              | 19,529.40       |
| 03/04/22 | POS 435584XXXXXX9524 OKCUPIDUSD          | 0000209307306477 | 03/04/22 | 1,075.40        |              | 18,454.00       |
| 04/04/22 | UPI-MR KARTHIK S-KARTHIKSKSMART@OKAXIS-C | 0000209466383663 | 04/04/22 |                 | 1,500.00     | 19,954.00       |
|          | IUB0000398-209466383663-UPI              |                  |          |                 |              |                 |
| 04/04/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010 | 0000209445040130 | 04/04/22 | 380.00          |              | 19,574.00       |
|          | 1ZJ181WTFGSTO@PAYTM-PYTM0123456-20944504 |                  |          |                 |              |                 |
|          | 0130-UPI                                 |                  |          |                 |              |                 |
| 04/04/22 | UPI-PAISABAZAAR-PAISABAZAAR.RZP@ICICI-IC | 0000209434576624 | 04/04/22 | 2,000.00        |              | 17,574.00       |
|          | IC0DC0099-209434576624-PAISABAZAAR MARKE |                  |          |                 |              |                 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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

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



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### Statement of account

|          | T                                                                                                                  |                  |          |           |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 04/04/22 | UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004<br>99-209406618422-SBMBCARD                                               | 0000209406618422 | 04/04/22 | 1,500.00  |           | 16,074.00 |
| 05/04/22 | UPI-NEELANANTHINI CHETTI-PAYTMQR28100505<br>01011EXU4DUZTAUG@PAYTM-PYTM0123456-20951<br>6899080-PAYMENT FROM PHONE | 0000209516899080 | 05/04/22 | 90.00     |           | 15,984.00 |
| 05/04/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010<br>1ZJ181WTFGSTO@PAYTM-PYTM0123456-20957156<br>7240-PAYMENT FROM PHONE    | 0000209571567240 | 05/04/22 | 370.00    |           | 15,614.00 |
| 06/04/22 | UPI-NEELANANTHINI CHETTI-PAYTMQR28100505<br>01011EXU4DUZTAUG@PAYTM-PYTM0123456-20968<br>6103905-PAYMENT FROM PHONE | 0000209686103905 | 06/04/22 | 100.00    |           | 15,514.00 |
| 06/04/22 | UPI-MR KARTHIK S-KARTHIKSKSMART@OKAXIS-C<br>IUB0000398-209616248308-UPI                                            | 0000209616248308 | 06/04/22 |           | 14,000.00 | 29,514.00 |
| 06/04/22 | UPI-XXXXXX4230-HDFC0000001-209614140154-<br>PAYMENT FROM PHONE                                                     | 0000209614140154 | 06/04/22 | 14,100.00 |           | 15,414.00 |
| 06/04/22 | UPI-JEFFERY SHORN TULLY-JEFFERYTULLY-1@O<br>KHDFCBANK-KKKBK0008513-209682045350-UPI                                | 0000209682045350 | 06/04/22 |           | 1,000.00  | 16,414.00 |
| 06/04/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010<br>1ZJ181WTFGSTO@PAYTM-PYTM0123456-20968262<br>9486-UPI                   | 0000209682629486 | 06/04/22 | 385.00    |           | 16,029.00 |
| 06/04/22 | UPI-EXQUISITO FOODS-Q51091903@YBL-YESB0Y<br>BLUPI-209657009285-PAYMENT FROM PHONE                                  | 0000209657009285 | 06/04/22 | 180.00    |           | 15,849.00 |
| 07/04/22 | REV_INSTA ALERT CHG(FEB-22) - SMS 230322<br>-MIR2208500235793                                                      | MIR2208500235793 | 06/04/22 |           | 4.02      | 15,853.02 |
| 07/04/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010<br>1ZJ181WTFGSTO@PAYTM-PYTM0123456-20977253<br>2070-PAYMENT FROM PHONE    | 0000209772532070 | 07/04/22 | 395.00    |           | 15,458.02 |
| 07/04/22 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-209717115144-UPI COLLECT REQUES                               | 0000209717115144 | 07/04/22 | 5,375.00  |           | 10,083.02 |
| 07/04/22 | LOAN FROM MPOKKET 33394450                                                                                         | 0000000033394450 | 07/04/22 |           | 1,840.00  | 11,923.02 |
| 07/04/22 | IMPS-209717103925-BHANIX FINANCE AND I-K                                                                           | 0000209717103925 | 07/04/22 |           | 14,410.00 | 26,333.02 |

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From : 01/04/2022

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### Statement of account

|          |                                                                                           |                  |          |           |           |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX                                                       |                  |          |           |           |
| 08/04/22 | UPI-JAYASURIYA VASEEKARA-7904844304@PAYT<br>M-KVBL0001835-209843440286-NA                 | 0000209843440286 | 08/04/22 | 300.00    | 26,033.02 |
| 08/04/22 | UPI-JAYASURIYA VASEEKARA-7904844304@PAYT<br>M-KVBL0001835-209843785821-NA                 | 0000209843785821 | 08/04/22 | 300.00    | 25,733.02 |
| 08/04/22 | POS 435584XXXXXX9524 H M T WATCH COMP                                                     | 0000209812018869 | 08/04/22 | 5,500.00  | 20,233.02 |
| 08/04/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-209888460422-SOLD BY PLAYRIX GA         | 0000209888460422 | 08/04/22 | 89.00     | 20,144.02 |
| 08/04/22 | UPI-MR ANTHONY ARULDASS -Q428488237@YBL-<br>CIUB0000242-209827693490-UPI                  | 0000209827693490 | 08/04/22 | 480.00    | 19,664.02 |
| 08/04/22 | UPI-MR ANTHONY ARULDASS -Q428488237@YBL-<br>CIUB0000242-209827775942-UPI                  | 0000209827775942 | 08/04/22 | 30.00     | 19,634.02 |
| 08/04/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19<br>82@OKHDFCBANK-IOBA0002774-209827953974-U<br>PI | 0000209827953974 | 08/04/22 | 220.00    | 19,414.02 |
| 09/04/22 | UPI-PAYTMUSER-9947330302@PAYTM-FDRL00020<br>67-209931877220-UPI                           | 0000209931877220 | 09/04/22 | 170.00    | 19,244.02 |
| 09/04/22 | UPI-PAYTMUSER-9947330302@PAYTM-FDRL00020<br>67-209931872735-UPI                           | 0000209931872735 | 09/04/22 | 60.00     | 19,184.02 |
| 09/04/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK<br>HDFCBANK-KKBK0008516-209944314020-UPI           | 0000209944314020 | 09/04/22 | 6,000.00  | 25,184.02 |
| 09/04/22 | ATW-435584XXXXXX9524-P1ENCI20-CHENNAI                                                     | 0000000000006356 | 09/04/22 | 10,000.00 | 15,184.02 |
| 10/04/22 | UPI-KARTHIK KUMARAN-KARTHIK.KUMARAN4428<br>-1@OKSBI-SBIN0007582-210061570034-UPI          | 0000210061570034 | 10/04/22 | 5,000.00  | 10,184.02 |
| 11/04/22 | UPI-PEGGY<br>GONSALVES-GONSALVESPEGGY6@OKHD<br>FCBANK-IOBA0000522-210172440908-UPI        | 0000210172440908 | 11/04/22 | 100.00    | 10,284.02 |
| 12/04/22 | UPI-MR SUNIL M-SS624601@OKSBI-IDIB000M27<br>5-210296217061-RING ADVANCE                   | 0000210296217061 | 12/04/22 | 2,000.00  | 8,284.02  |
| 13/04/22 | UPI-EXQUISITO FOODS GST-Q51091903@YBL-Y<br>ESB0YBLUPI-210319462002-UPI                    | 0000210319462002 | 13/04/22 | 900.00    | 7,384.02  |
| 14/04/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19                                                   | 0000210432272740 | 14/04/22 | 340.00    | 7,044.02  |

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JOINT HOLDERS :

Nomination : Not Registered

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### Statement of account

|          |                                                                                               |                  |          |           |           |
|----------|-----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | 82@OKHDFCBANK-IOBA0002774-210432272740-UPI                                                    |                  |          |           |           |
| 14/04/22 | UPI-ORIYENT CAFE-PAYTMQR2810050501011JDL RXNSCQ8P@PAYTM-PYTM0123456-210434134072-UPI          | 0000210434134072 | 14/04/22 | 175.00    | 6,869.02  |
| 14/04/22 | UPI-EXQUISITO FOODS-Q51091903@YBL-YESBOY BLUPI-210419236769-PAYMENT FROM PHONE                | 0000210419236769 | 14/04/22 | 240.00    | 6,629.02  |
| 15/04/22 | NWD-435584XXXXXX9524-A6118001-THIRUVALLUR                                                     | 0000210516021461 | 15/04/22 | 1,000.00  | 5,629.02  |
| 15/04/22 | POS 435584XXXXXX9524 TASMAL 8842                                                              | 0000210515329414 | 15/04/22 | 960.00    | 4,669.02  |
| 15/04/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19 82@OKHDFCBANK-IOBA0002774-210557066743-UPI            | 0000210557066743 | 15/04/22 | 1,000.00  | 3,669.02  |
| 16/04/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-210671853836-SOLD BY PLAYRIX GA                | 0000210671853836 | 17/04/22 | 89.00     | 3,580.02  |
| 17/04/22 | UPI-VISHWAKUMAR B-VISHWA25991@OKSBI-SBI N0001115-210785053904-UPI                             | 0000210785053904 | 17/04/22 | 1,000.00  | 2,580.02  |
| 17/04/22 | UPI-DINESH KUMAR ACCAMAP-DINAAS.KUMAR-2@ OKHDFCBANK-HDFC0000795-210787281820-MATC H FEE       | 0000210787281820 | 17/04/22 | 350.00    | 2,230.02  |
| 19/04/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19 82@OKHDFCBANK-IOBA0002774-210920087421-UPI            | 0000210920087421 | 19/04/22 | 360.00    | 1,870.02  |
| 20/04/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK HDFCBANK-KKBK0008516-211035418521-UPI                  | 0000211035418521 | 20/04/22 | 10,000.00 | 11,870.02 |
| 20/04/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI- ICIC0006033-211035600185-UPI                         | 0000211035600185 | 20/04/22 | 8,500.00  | 3,370.02  |
| 20/04/22 | UPI-CORNER HOT AND CHILL-PAYTMQR28100505 0101YC4EZD0L43FH@PAYTM-PYTM0123456-21103 6991954-UPI | 0000211036991954 | 20/04/22 | 340.00    | 3,030.02  |
| 20/04/22 | UPI-ROYSTON SCHELLITO D-ROYSTONSCHELLITO 1986@OKAXIS-PUNB0178110-211041214603-UPI             | 0000211041214603 | 20/04/22 | 500.00    | 2,530.02  |

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JOINT HOLDERS :

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|          |                                                                                                                          |                  |          |          |          |          |
|----------|--------------------------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 20/04/22 | IMPS-211022916230-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXX3173-TRANSFERADVANCE<br>INTE<br>LLIGENCE TECHNOLOGY INDIA PRIV | 0000211022916230 | 20/04/22 |          | 1.00     | 2,531.02 |
| 21/04/22 | IMPS-211109255764-SUN HIRE SERVICES-ICIC<br>-XXXXXXXXX0754-22529090 BY SUR                                               | 0000211109255764 | 21/04/22 |          | 1,740.00 | 4,271.02 |
| 21/04/22 | UPI-RAMKUMAR-PAYTMQR28100505010134H8NV2X<br>VOMW@PAYTM-PYTM0123456-211156966969-UPI                                      | 0000211156966969 | 21/04/22 | 445.00   |          | 3,826.02 |
| 21/04/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@<br>PAYTM-PYTM0123456-211158487438-MPOKKET                                       | 0000211158487438 | 21/04/22 | 2,218.00 |          | 1,608.02 |
| 22/04/22 | UPI-ANNESH TEA STALL-PAYTMQR281005050101<br>LX1TYWUQWB79@PAYTM-PYTM0123456-211274284<br>852-UPI                          | 0000211274284852 | 22/04/22 | 370.00   |          | 1,238.02 |
| 22/04/22 | UPI-ANNESH TEA STALL-PAYTMQR281005050101<br>LX1TYWUQWB79@PAYTM-PYTM0123456-211274317<br>589-UPI                          | 0000211274317589 | 22/04/22 | 60.00    |          | 1,178.02 |
| 22/04/22 | UPI-PRIYADARSHINI A-PRIYAAKSHARA37@OKHDF<br>CBANK-KVBL0001871-211279776244-UPI                                           | 0000211279776244 | 22/04/22 | 400.00   |          | 778.02   |
| 22/04/22 | UPI-DEEPAK R-DEEPAK3385-1@OKHDFCBANK-HDF<br>C0009644-211280105165-UPI                                                    | 0000211280105165 | 22/04/22 |          | 400.00   | 1,178.02 |
| 23/04/22 | LOAN FROM MPOKKET 34361239                                                                                               | 0000000034361239 | 23/04/22 |          | 1,882.00 | 3,060.02 |
| 23/04/22 | EAW-435584XXXXXXXX9524-DWCW1619-TIRUVALLUR                                                                               | 0000000000004246 | 23/04/22 | 1,500.00 |          | 1,560.02 |
| 23/04/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-211322128595-SOLD BY PLAYRIX GA                                        | 0000211322128595 | 23/04/22 | 449.00   |          | 1,111.02 |
| 23/04/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-211396728668-UPI                                                        | 0000211396728668 | 23/04/22 | 330.00   |          | 781.02   |
| 24/04/22 | UPI-XXXXXX9858-INDB00000001-211467832861-<br>PAYMENT FROM PHONE                                                          | 0000211467832861 | 24/04/22 | 300.00   |          | 481.02   |
| 25/04/22 | IMPS-211507314643-PAYU PAYMENTS PRIVAT-I<br>CIC-XXXXXXXX0394-TOTAL INVESTMENT PRIVAT<br>E LIMITED                        | 0000211507314643 | 25/04/22 |          | 1.00     | 482.02   |
| 25/04/22 | IMPS-211507318569-PAYU PAYMENTS PRIVAT-I                                                                                 | 0000211507318569 | 25/04/22 |          | 5,725.00 | 6,207.02 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : ADYAR  
 Address : HDFC BANK LTD  
 IRIS, OLD NO.70, NEW NO.69  
 KASTURIBAI NAGAR, 3RD MAIN ROAD,  
 City : CHENNAI 600020  
 State : TAMIL NADU  
 Phone no. : 044-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ROBERT1754@GMAIL.COM  
 Cust ID : 174438957  
 Account No : 50100442033248 OTHER  
 A/C Open Date : 30/07/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
 Branch Code : 1866 Product Code : 161

MR ROBERT FERNANDEZ  
 12D KUPPU STREET PERUMAL KOVIL  
 PERIYASEAKADU RATION SHOP  
 MADHAVARAM MILK COLONY  
 TIRUVALLUR 600051  
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                          |                  |          |          |           |           |
|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | CIC-XXXXXXXXX0394-PAYMENT FROM RAIN      |                  |          |          |           |           |
| 25/04/22 | UPI-TREND IMPEX-TRENDIMPEX@SBI-SBIN00011 | 0000211518932129 | 25/04/22 | 3,000.00 |           | 3,207.02  |
|          | 31-211518932129-UPI                      |                  |          |          |           |           |
| 26/04/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010 | 0000211642989484 | 26/04/22 | 350.00   |           | 2,857.02  |
|          | 1AUEHQ73M76CV@PAYTM-PYTM0123456-21164298 |                  |          |          |           |           |
|          | 9484-UPI                                 |                  |          |          |           |           |
| 26/04/22 | UPI-GANESH                               | 0000211651223149 | 26/04/22 | 500.00   |           | 2,357.02  |
|          | S-GANESHSMASH143@OKHDFCBANK-H            |                  |          |          |           |           |
|          | DFC0000444-211651223149-UPI              |                  |          |          |           |           |
| 28/04/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI- | 0000211876880294 | 28/04/22 | 1,200.00 |           | 1,157.02  |
|          | ICIC0006033-211876880294-UPI             |                  |          |          |           |           |
| 28/04/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY | 0000211845134636 | 28/04/22 | 358.00   |           | 799.02    |
|          | TM-PYTM0123456-211845134636-OID202204281 |                  |          |          |           |           |
|          | 622000                                   |                  |          |          |           |           |
| 28/04/22 | IMPS-211822805040-PAYU PAYMENTS PRIVAT-I | 0000211822805040 | 28/04/22 |          | 1,900.00  | 2,699.02  |
|          | CIC-XXXXXXXXX0394-PAYMENT FROM RAIN      |                  |          |          |           |           |
| 29/04/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000 | 0000211938549421 | 29/04/22 | 521.00   |           | 2,178.02  |
|          | 2774-211938549421-NA                     |                  |          |          |           |           |
| 30/04/22 | IMPS-212003000234-APOLLO FINVEST INDIA-R | 0000212003000234 | 30/04/22 |          | 2,125.00  | 4,303.02  |
|          | ATN-XXXXXXXXX8487-TALA LOAN              |                  |          |          |           |           |
| 30/04/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ | 0000212005301097 | 30/04/22 | 2,082.10 |           | 2,220.92  |
|          | PAYTM-PYTM0123456-212005301097-UPI       |                  |          |          |           |           |
| 30/04/22 | TGSPL APRIL 22 SALARY                    | 0000204306479557 | 30/04/22 |          | 62,860.00 | 65,080.92 |
| 30/04/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 | 0000212043428530 | 30/04/22 | 3,873.82 |           | 61,207.10 |
|          | 00000-212043428530-LAZYPAY REPAYMENT     |                  |          |          |           |           |
| 30/04/22 | UPI-SIMPL-SIMPL@AXB-UTIB0000100-21203616 | 0000212036162630 | 30/04/22 | 2,539.55 |           | 58,667.55 |
|          | 2630-UPI INTENT                          |                  |          |          |           |           |
| 30/04/22 | UPI-VIKAS FINANCE-VIKASKANTEDH@OKICICI-U | 0000212008774694 | 30/04/22 | 4,570.00 |           | 54,097.55 |
|          | BIN0533297-212008774694-MAY              |                  |          |          |           |           |
| 30/04/22 | UPI-PADMAVATHI                           | 0000212008957954 | 30/04/22 | 400.00   |           | 53,697.55 |
|          | A-ARVINDETIHAD46@OKHDFCBA                |                  |          |          |           |           |
|          | NK-IOBA0003328-212008957954-UPI          |                  |          |          |           |           |

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
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From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                           |                  |          |           |           |           |
|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 30/04/22 | ATW-435584XXXXXX9524-P1ENCH72-TIRUVALLUR  | 0000000000002263 | 30/04/22 | 10,000.00 |           | 43,697.55 |
| 30/04/22 | UPI-GOWTHAM-RGOWTHAM817@OKICICI-RATN0000  | 0000212060719818 | 30/04/22 |           | 500.00    | 44,197.55 |
|          | 000-212060719818-UPI                      |                  |          |           |           |           |
| 30/04/22 | UPI-ADD MONEY TO                          | 0000212042319883 | 30/04/22 | 1,000.00  |           | 43,197.55 |
|          | WALLET-ADD-MONEY@PAYTM-                   |                  |          |           |           |           |
|          | PYTM0123456-212042319883-OID63E459E07C6D  |                  |          |           |           |           |
|          | 253                                       |                  |          |           |           |           |
| 30/04/22 | UPI-KARTHIK KUMARAN-KARTHIK.KUMARAN4428   | 0000212018073188 | 30/04/22 | 15,000.00 |           | 28,197.55 |
|          | -1@OKSBI-SBIN0007582-212018073188-UPI     |                  |          |           |           |           |
| 30/04/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK    | 0000212018192839 | 30/04/22 | 10,000.00 |           | 18,197.55 |
|          | HDFCBANK-KKKBK0008516-212018192839-UPI    |                  |          |           |           |           |
| 30/04/22 | UPI-ROBERT FERNANDEZ-ROBERT.FERNANDEZ.17  | 0000212021524271 | 30/04/22 | 2,000.00  |           | 16,197.55 |
|          | 54-3@OKICICI-KKKBK0008516-212021524271-UP |                  |          |           |           |           |
|          | I                                         |                  |          |           |           |           |
| 30/04/22 | UPI-SYDNEY GEORGE SMITH -ACTIONGEORGE261  | 0000212022588495 | 30/04/22 | 500.00    |           | 15,697.55 |
|          | 8@OKHDFCBANK-HDFC0000386-212022588495-UP  |                  |          |           |           |           |
|          | I                                         |                  |          |           |           |           |
| 01/05/22 | UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015  | 0000212194309088 | 01/05/22 | 2,668.34  |           | 13,029.21 |
|          | 06-212194309088-APOLLO FINVEST IND        |                  |          |           |           |           |
| 01/05/22 | LOAN FROM MPOKKET 34825375                | 0000000034825375 | 01/05/22 |           | 1,823.00  | 14,852.21 |
| 01/05/22 | ATW-435584XXXXXX9524-S1ACCN27-CHENNAI     | 0000000000002978 | 01/05/22 | 3,000.00  |           | 11,852.21 |
| 01/05/22 | POS 435584XXXXXX9524 LIFE STYLE INTER     | 0000000000000960 | 01/05/22 | 4,004.00  |           | 7,848.21  |
| 01/05/22 | IMPS-212123036718-MPOKKET FINANCIAL SE-R  | 0000212123036718 | 02/05/22 |           | 882.00    | 8,730.21  |
|          | ATN-XXXXXXX5072-LOAN I34873788            |                  |          |           |           |           |
| 01/05/22 | UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA  | 0000212152766902 | 02/05/22 | 8,000.00  |           | 730.21    |
|          | YU@ICICI-ICIC0DC0099-212152766902-UPIINT  |                  |          |           |           |           |
|          | ENT                                       |                  |          |           |           |           |
| 02/05/22 | IMPS-212214701879-KARNAVATI FINANCE LI-I  | 0000212214701879 | 02/05/22 |           | 13,746.00 | 14,476.21 |
|          | CIC-XXXXXXX5086-CT404715093 BY            |                  |          |           |           |           |
| 02/05/22 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB  | 0000212216092064 | 02/05/22 | 5,375.00  |           | 9,101.21  |
|          | K0000958-212216092064-UPI COLLECT REQUES  |                  |          |           |           |           |
| 02/05/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY  | 0000212248539400 | 02/05/22 | 354.00    |           | 8,747.21  |

### HDFC BANK LIMITED

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TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

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Account Branch : ADYAR  
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IRIS, OLD NO.70, NEW NO.69  
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City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                 |                  |          |           |            |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|-----------|------------|
|          | TM-PYTM0123456-212248539400-OID202205021<br>632060                                              |                  |          |           |            |
| 02/05/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@<br>PAYTM-PYTM0123456-212260069245-UPI                  | 0000212260069245 | 02/05/22 | 1,081.10  | 7,666.11   |
| 02/05/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@<br>PAYTM-PYTM0123456-212260117660-UPI                  | 0000212260117660 | 02/05/22 | 2,142.20  | 5,523.91   |
| 03/05/22 | POS 435584XXXXXX9524 OKCUPIDUSD                                                                 | 0000212308411097 | 03/05/22 | 1,082.74  | 4,441.17   |
| 03/05/22 | UPI-ROBERT FERNANDEZ-ROBERT.FERNANDEZ.17<br>54-3@OKICICI-KKBK0008516-212378378451-UP<br>I       | 0000212378378451 | 03/05/22 | 1,000.00  | 3,441.17   |
| 03/05/22 | UPI-SIVABALAN -BALASIVA95@OKSBI-KKBK000<br>8485-212381259736-MATCH FEE                          | 0000212381259736 | 03/05/22 | 1,000.00  | 2,441.17   |
| 04/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-212470686406-SOLD BY PLAYRIX GA               | 0000212470686406 | 04/05/22 | 89.00     | 2,352.17   |
| 04/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-212470691603-SOLD BY PLAYRIX GA               | 0000212470691603 | 04/05/22 | 89.00     | 2,263.17   |
| 05/05/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDE<br>Z2018-3@OKHDFCBANK-HDFC0001216-212516785<br>207-UPI | 0000212516785207 | 05/05/22 | 2,000.00  | 263.17     |
| 06/05/22 | CASH DEPOSIT-435584XXXXXX9524-MADHAVARAM                                                        | 0000000000003229 | 06/05/22 |           | 100,000.00 |
| 07/05/22 | UPI-MRS C SHANTHI-SHANTHICHINTALAPALLI-1<br>@OKAXIS-IDIB000P215-212743117038-UPI                | 0000212743117038 | 07/05/22 | 11,000.00 | 89,263.17  |
| 07/05/22 | UPI-M AMSA-PAYTMQR2810050501011R8YCPJYTI<br>0X@PAYTM-PYTM0123456-212743734194-UPI               | 0000212743734194 | 07/05/22 | 320.00    | 88,943.17  |
| 07/05/22 | UPI-MRS S VINOTHKUMAR-VIN8339-1@OKAXIS-I<br>DIB000E009-212743981718-UPI                         | 0000212743981718 | 07/05/22 | 1,100.00  | 87,843.17  |
| 07/05/22 | UPI-BILDESK-BILDESK@HDFCBANK-HDFC00004<br>99-212774686338-SBMB CARD                             | 0000212774686338 | 07/05/22 | 3,500.00  | 84,343.17  |
| 07/05/22 | UPI-PAISABAZAAR-PAISABAZAAR.RZP@ICICI-IC<br>IC0DC0099-212711812719-PAISABAZAAR MARKE<br>T       | 0000212711812719 | 07/05/22 | 5,000.00  | 79,343.17  |
| 07/05/22 | UPI-SIMPL-SIMPL@AXB-UTIB0000100-21271120                                                        | 0000212711201783 | 07/05/22 | 451.00    | 78,892.17  |

### HDFC BANK LIMITED

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From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                          |                   |          |           |        |           |
|----------|------------------------------------------|-------------------|----------|-----------|--------|-----------|
|          | 1783-SIMPL BILL PAYMENT                  |                   |          |           |        |           |
| 07/05/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 | 0000212722742699  | 07/05/22 | 613.50    |        | 78,278.67 |
|          | 00000-212722742699-LAZYPAY REPAYMENT     |                   |          |           |        |           |
| 07/05/22 | UPI-K                                    | 0000212750358215  | 07/05/22 | 1,800.00  |        | 76,478.67 |
|          | SARAVANAKUMAR-KSARAVANAKUMAR0279@O       |                   |          |           |        |           |
|          | KICICI-CNRB0000033-212750358215-UPI      |                   |          |           |        |           |
| 07/05/22 | UPI-MR SATHISHKUMAR P-BHARATPE90721512   | 0000212742276391  | 07/05/22 | 1,900.00  |        | 74,578.67 |
|          | 825@YESBANKLTD-YESB0YESUPI-212742276391- |                   |          |           |        |           |
|          | PAY TO BHARATPE ME                       |                   |          |           |        |           |
| 07/05/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDE | 0000212754677058  | 07/05/22 | 2,000.00  |        | 72,578.67 |
|          | Z2018-3@OKHDFCBANK-HDFC0001216-212754677 |                   |          |           |        |           |
|          | 058-HAPPY BIRTHDAY ANG                   |                   |          |           |        |           |
| 07/05/22 | EAW-435584XXXXXX9524-DWCW1619-TIRUVALLUR | 00000000000006026 | 07/05/22 | 3,000.00  |        | 69,578.67 |
| 08/05/22 | UPI-ANNIE C-ANNIE.SWETHA-2@OKHDFCBANK-RA | 0000212868174813  | 08/05/22 | 7,500.00  |        | 62,078.67 |
|          | TN0000000-212868174813-UPI               |                   |          |           |        |           |
| 09/05/22 | UPI-CHENNAI HOT PUFFS-GPAY-11165195335@O | 0000212901931137  | 09/05/22 | 230.00    |        | 61,848.67 |
|          | KBIZAXIS-UTIB0000000-212901931137-NA     |                   |          |           |        |           |
| 10/05/22 | UPI-ACT BROADBAND-PAYTM-ACTCHE8@PAYTM-P  | 0000213010131205  | 10/05/22 | 1,504.50  |        | 60,344.17 |
|          | YTM0123456-213010131205-UPI              |                   |          |           |        |           |
| 10/05/22 | LOAN FROM MPOKKET 35433405               | 0000000035433405  | 10/05/22 |           | 882.00 | 61,226.17 |
| 11/05/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@ | 0000213129818931  | 11/05/22 | 1,062.10  |        | 60,164.07 |
|          | PAYTM-PYTM0123456-213129818931-UPI       |                   |          |           |        |           |
| 11/05/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY | 0000213143799063  | 11/05/22 | 371.00    |        | 59,793.07 |
|          | TM-PYTM0123456-213143799063-OID202205111 |                   |          |           |        |           |
|          | 620210                                   |                   |          |           |        |           |
| 11/05/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK   | 0000213136095943  | 11/05/22 | 30,000.00 |        | 29,793.07 |
|          | HDFCBANK-KKBK0008516-213136095943-UPI    |                   |          |           |        |           |
| 12/05/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY | 0000213241160559  | 12/05/22 | 590.00    |        | 29,203.07 |
|          | TM-PYTM0123456-213241160559-OID202205121 |                   |          |           |        |           |
|          | 615250                                   |                   |          |           |        |           |
| 13/05/22 | UPI-MR PRABHU M-PRABHUSMILZE-2@OKAXIS-SC | 0000213358290328  | 13/05/22 | 520.00    |        | 28,683.07 |
|          | BL0036046-213358290328-BIRIYANI          |                   |          |           |        |           |

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|          |                                                                                            |                  |          |          |        |           |
|----------|--------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
| 13/05/22 | UPI-ROBERT FERNANDEZ-ROBERT.FERNANDEZ.17<br>54-3@OKICICI-KKBK0008516-213366362545-UP<br>I  | 0000213366362545 | 13/05/22 | 6,000.00 |        | 22,683.07 |
| 13/05/22 | UPI-KAMBAN V-Q242588252@YBL-BKID0008021-<br>213335856264-PAYMENT FROM PHONE                | 0000213335856264 | 13/05/22 | 180.00   |        | 22,503.07 |
| 13/05/22 | UPI-MR PRABHU M-PRABHUSMILZE-2@OKAXIS-SC<br>BL0036046-213367936138-SRINI BIRIYANI          | 0000213367936138 | 13/05/22 | 520.00   |        | 21,983.07 |
| 13/05/22 | UPI-MR PRABHU M-PRABHUSMILZE-2@OKAXIS-SC<br>BL0036046-213370689812-UPI                     | 0000213370689812 | 13/05/22 | 1,000.00 |        | 20,983.07 |
| 14/05/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK<br>HDFCBANK-KKBK0008516-213479123365-UPI            | 0000213479123365 | 14/05/22 | 5,000.00 |        | 15,983.07 |
| 14/05/22 | UPI-SELVAM-PAYTM-65789800@PAYTM-PYTM0123<br>456-213423021844-OID202205141218390            | 0000213423021844 | 14/05/22 | 20.00    |        | 15,963.07 |
| 14/05/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19<br>82@OKHDFCBANK-IOBA0002774-213486548003-U<br>PI  | 0000213486548003 | 14/05/22 | 280.00   |        | 15,683.07 |
| 14/05/22 | UPI-CELL CITY-GPAY-11193424405@OKBIZAXIS<br>-UTIB0000000-213488842235-UPI                  | 0000213488842235 | 14/05/22 | 750.00   |        | 14,933.07 |
| 14/05/22 | UPI-CELL CITY-GPAY-11193424405@OKBIZAXIS<br>-UTIB0000000-213488917882-UPI                  | 0000213488917882 | 14/05/22 | 150.00   |        | 14,783.07 |
| 14/05/22 | UPI-CELL CITY-GPAY-11178679349@OKBIZAXIS<br>-UTIB0000000-213489010444-UPI                  | 0000213489010444 | 14/05/22 | 600.00   |        | 14,183.07 |
| 14/05/22 | UPI-BHOOPATHY M-PAYTMQR281005050101WU62B<br>0Y2QJ3D@PAYTM-PYTM0123456-213490109937-U<br>PI | 0000213490109937 | 14/05/22 | 622.00   |        | 13,561.07 |
| 14/05/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-213480681964-PAYMENT FROM PHONE           | 0000213480681964 | 15/05/22 | 378.00   |        | 13,183.07 |
| 15/05/22 | LOAN FROM MPOKKET 35764169                                                                 | 0000000035764169 | 15/05/22 |          | 882.00 | 14,065.07 |
| 15/05/22 | UPI-ILANGO K-ILANGOKP28@OKAXIS-KKBK0008<br>780-213511942833-UPI                            | 0000213511942833 | 15/05/22 | 470.00   |        | 13,595.07 |
| 15/05/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19<br>82@OKHDFCBANK-IOBA0002774-213512430746-U        | 0000213512430746 | 15/05/22 | 340.00   |        | 13,255.07 |

### HDFC BANK LIMITED

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MR ROBERT FERNANDEZ  
12D KUPPU STREET PERUMAL KOVIL  
PERYASEAKADU RATION SHOP  
MADHAVARAM MILK COLONY  
TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

| 16/05/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI-<br>ICIC0006033-213616171423-UPI                              | 0000213616171423 | 16/05/22 | 9,700.00 |          | 3,555.07 |
|----------|-------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 16/05/22 | ATW-435584XXXXXX9524-S1ACCN27-CHENNAI                                                                 | 0000000000007761 | 16/05/22 | 1,500.00 |          | 2,055.07 |
| 16/05/22 | UPI-MR ANDRE ELING-9940592501@AXL-IDIB00<br>0T004-213604772824-PAYMENT FROM PHONE                     | 0000213604772824 | 16/05/22 | 300.00   |          | 1,755.07 |
| 18/05/22 | IMPS-213814353989-PAYU PAYMENTS PRIVAT-I<br>CIC-XXXXXXXXX0394-PAYMENT FROM RAIN                       | 0000213814353989 | 18/05/22 |          | 8,171.75 | 9,926.82 |
| 18/05/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK<br>HDFCBANK-KKKBK0008516-213858118013-UPI                      | 0000213858118013 | 18/05/22 | 5,000.00 |          | 4,926.82 |
| 18/05/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI                                                                 | 0000000000008319 | 18/05/22 | 1,000.00 |          | 3,926.82 |
| 19/05/22 | UPI-GOKULA KRISHNAN M G-GOKI22@OKHDFCBAN<br>K-HDFC0001284-213983744688-UPI                            | 0000213983744688 | 19/05/22 | 300.00   |          | 3,626.82 |
| 20/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214049776434-SOLD BY PLAYRIX GA                     | 0000214049776434 | 20/05/22 | 89.00    |          | 3,537.82 |
| 20/05/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY<br>TM-PYTM0123456-214033859651-01D202205201<br>507030        | 0000214033859651 | 20/05/22 | 397.00   |          | 3,140.82 |
| 20/05/22 | IMPS-214017043077-APOLLO FINVEST INDIA-R<br>ATN-XXXXXXXXX8487-TALA LOAN                               | 0000214017043077 | 20/05/22 |          | 2,125.00 | 5,265.82 |
| 20/05/22 | UPI-EXQUISITO FOODS-Q51091903@YBL-YESBOY<br>BLUPI-214017534737-PAYMENT FROM PHONE                     | 0000214017534737 | 20/05/22 | 240.00   |          | 5,025.82 |
| 21/05/22 | UPI-OMER AHMED FARUQI H-BHARATPE.9005508<br>0800@FBPE-FDRL0001382-214116149618-PAY T<br>O BHARATPE ME | 0000214116149618 | 21/05/22 | 720.00   |          | 4,305.82 |
| 21/05/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY<br>TM-PYTM0123456-214160643365-01D202205211<br>933090        | 0000214160643365 | 21/05/22 | 348.00   |          | 3,957.82 |
| 22/05/22 | UPI-JEYAVEERAPANDI P-JAYAVEERAPANDIAN19<br>82@OKHDFCBANK-IOBA0002774-214238700717-U<br>PI             | 0000214238700717 | 22/05/22 | 195.00   |          | 3,762.82 |
| 22/05/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDE                                                              | 0000214239870343 | 22/05/22 | 1,000.00 |          | 2,762.82 |

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IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

## Statement of account

|          |                                                                                                |                  |          |          |           |           |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | Z2018-3@OKHDFCBANK-HDFC0001216-214239870<br>343-UPI                                            |                  |          |          |           |           |
| 23/05/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-214302224423-PAYMENT FROM PHONE               | 0000214302224423 | 23/05/22 | 490.00   |           | 2,272.82  |
| 24/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214447870737-SOLD BY PLAYRIX GA              | 0000214447870737 | 24/05/22 | 89.00    |           | 2,183.82  |
| 24/05/22 | CASH DEPOSIT-416021XXXXXX8056-MADHAVARAM                                                       | 0000000000007998 | 24/05/22 |          | 45,000.00 | 47,183.82 |
| 24/05/22 | EAW-416021XXXXXX8056-BPCN1182-RTIRUVALLU<br>R                                                  | 0000000000002446 | 24/05/22 | 6,000.00 |           | 41,183.82 |
| 25/05/22 | UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT<br>M-PYTM0123456-214503564954-OID1814797849<br>3@PAY  | 0000214503564954 | 25/05/22 | 666.00   |           | 40,517.82 |
| 25/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214560444601-SOLD BY PLAYRIX GA              | 0000214560444601 | 25/05/22 | 89.00    |           | 40,428.82 |
| 25/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214560602634-SOLD BY PLAYRIX GA              | 0000214560602634 | 25/05/22 | 179.00   |           | 40,249.82 |
| 25/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214560630198-SOLD BY PLAYRIX GA              | 0000214560630198 | 25/05/22 | 89.00    |           | 40,160.82 |
| 25/05/22 | UPI-HIGHWAY NEST MANI-PAYTM-61655395@PAY<br>TM-PYTM0123456-214538120167-OID202205251<br>535410 | 0000214538120167 | 25/05/22 | 372.00   |           | 39,788.82 |
| 25/05/22 | POS 416021XXXXXX8056 HIS GRACE AGENCI                                                          | 0000000000050728 | 25/05/22 | 600.00   |           | 39,188.82 |
| 25/05/22 | UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@<br>PAYTM-PYTM0123456-214558051628-MPOKKET             | 0000214558051628 | 25/05/22 | 1,063.36 |           | 38,125.46 |
| 25/05/22 | UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015<br>06-214569817312-APOLLO FINVEST IND                 | 0000214569817312 | 25/05/22 | 2,668.34 |           | 35,457.12 |
| 25/05/22 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-214518174281-UPI COLLECT REQUES           | 0000214518174281 | 25/05/22 | 5,375.00 |           | 30,082.12 |
| 25/05/22 | UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004<br>99-214598966535-SBMBCARD                           | 0000214598966535 | 25/05/22 | 6,000.00 |           | 24,082.12 |
| 25/05/22 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB<br>K0000958-214518186580-UPI COLLECT REQUES           | 0000214518186580 | 25/05/22 | 5,375.00 |           | 18,707.12 |

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From : 01/04/2022

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### Statement of account

|          |                                                                                                     |                  |          |          |        |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|--------|-----------|
| 26/05/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI                                                               | 0000000000000712 | 26/05/22 | 3,000.00 |        | 15,707.12 |
| 26/05/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK<br>HDFCBANK-KKBK0008516-214601522398-UPI                     | 0000214601522398 | 26/05/22 | 2,500.00 |        | 13,207.12 |
| 26/05/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OK<br>HDFCBANK-KKBK0008516-214601544436-UPI                     | 0000214601544436 | 26/05/22 | 1,000.00 |        | 12,207.12 |
| 27/05/22 | POS 416021XXXXXX8056 MSW*0 TO 60                                                                    | 0000214712853138 | 27/05/22 | 1,900.00 |        | 10,307.12 |
| 27/05/22 | UPI-J MD ANEES SHARIEFF-9840998464@YBL-H<br>DFC0005419-214729271696-PAYMENT FROM PHO<br>NE          | 0000214729271696 | 27/05/22 | 2,000.00 |        | 8,307.12  |
| 27/05/22 | UPI-GOWTHAM R-RGOWTHAM817-2@OKICICI-BKID<br>0008002-214726424830-UPI                                | 0000214726424830 | 27/05/22 | 1,000.00 |        | 7,307.12  |
| 27/05/22 | UPI-GOWTHAM R-RGOWTHAM817-2@OKICICI-BKID<br>0008002-214701836714-UPI                                | 0000214701836714 | 27/05/22 |          | 200.00 | 7,507.12  |
| 28/05/22 | UPI-ANDRE ELING-ANDREELING07@OKHDFCBANK-<br>HDFC0005313-214829651422-UPI                            | 0000214829651422 | 28/05/22 | 300.00   |        | 7,207.12  |
| 28/05/22 | UPI-DONFORD CUNNINGHAM<br>D-COOLFREAK26@OKI<br>CICI-ICIC0001900-214829660330-UPI                    | 0000214829660330 | 28/05/22 | 500.00   |        | 6,707.12  |
| 28/05/22 | UPI-SIVABALAN -BALASIVA95@OKSBI-KKBK000<br>8485-214830164671-MATCH FEE                              | 0000214830164671 | 28/05/22 | 1,000.00 |        | 5,707.12  |
| 28/05/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-214838762948-SOLD BY PLAYRIX GA                   | 0000214838762948 | 28/05/22 | 449.00   |        | 5,258.12  |
| 28/05/22 | UPI-SPORT S TOY S WORLD-PAYTM-65026979@P<br>AYTM-PYTM0123456-214867008651-OID2022052<br>81939130    | 0000214867008651 | 28/05/22 | 800.00   |        | 4,458.12  |
| 29/05/22 | UPI-MR KARTHICK CHANDRAS-PAYTMQR28100505<br>0101164RIZOLV5D3@PAYTM-PYTM0123456-21495<br>4837001-UPI | 0000214954837001 | 29/05/22 | 350.00   |        | 4,108.12  |
| 29/05/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-214937080569-OIDEA57856EC86E<br>9D7      | 0000214937080569 | 29/05/22 | 1,000.00 |        | 3,108.12  |

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Branch Code : 1866 Product Code : 161

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### Statement of account

|          |                                                                                       |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 29/05/22 | UPI-DINESH KUMAR ACCAMAP-DINAAS.KUMAR-2@OKHDFCBANK-HDFC0000795-214957084411-UPI       | 0000214957084411 | 29/05/22 | 350.00    |           | 2,758.12  |
| 29/05/22 | NWD-416021XXXXXX8056-S1CNP473-CHENNAI                                                 | 0000214919001592 | 29/05/22 | 2,000.00  |           | 758.12    |
| 01/06/22 | LOAN FROM MPOCKET 36842469                                                            | 0000000036842469 | 01/06/22 |           | 1,823.00  | 2,581.12  |
| 01/06/22 | TECHNOSOFT GLO-111106                                                                 | 0000206019751533 | 01/06/22 |           | 48,327.00 | 50,908.12 |
| 01/06/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OKHDFCBANK-KKBK0008516-215217534448-UPI           | 0000215217534448 | 01/06/22 | 20,000.00 |           | 30,908.12 |
| 01/06/22 | UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA YU@ICICI-ICIC0DC0099-215231801503-UPIINT ENT | 0000215231801503 | 01/06/22 | 8,446.75  |           | 22,461.37 |
| 01/06/22 | UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB000000-215283332795-LAZYPAY REPAYMENT           | 0000215283332795 | 01/06/22 | 3,000.00  |           | 19,461.37 |
| 01/06/22 | ATW-416021XXXXXX8056-P1ENCH72-TIRUVALLUR                                              | 0000000000000166 | 01/06/22 | 8,000.00  |           | 11,461.37 |
| 01/06/22 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0DC0099-215252781673-ZOMATOONLINEORDER       | 0000215252781673 | 01/06/22 | 503.76    |           | 10,957.61 |
| 02/06/22 | UPI-DAISY FERNANDEZ-BLOSSOMDAISY123@OKHDFCBANK-KKBK0008516-215331019529-UPI           | 0000215331019529 | 02/06/22 |           | 6,000.00  | 16,957.61 |
| 02/06/22 | UPI-S SRINIVASAN-SRINIVASAN274@OKHDFCBANK-HDFC0000166-215334971597-UPI                | 0000215334971597 | 02/06/22 | 3,000.00  |           | 13,957.61 |
| 02/06/22 | UPI-VIKAS FINANCE-VIKASKANTEDH@OKICICI-UBIN0533297-215335476281-JUNE                  | 0000215335476281 | 02/06/22 | 4,570.00  |           | 9,387.61  |
| 02/06/22 | UPI-ECOFIN SERVICES-CF.ECOFINSERVICES@INDUS-INDB0000008-215385307035-ECOFIN EMI       | 0000215385307035 | 02/06/22 | 7,500.00  |           | 1,887.61  |
| 02/06/22 | UPI-S SRINIVASAN-SRINIVASAN274@OKHDFCBANK-HDFC0000166-215340616319-UPI                | 0000215340616319 | 02/06/22 |           | 3,000.00  | 4,887.61  |
| 02/06/22 | EAW-416021XXXXXX8056-SWCW4864-KANCHIPURAM                                             | 0000000000001199 | 02/06/22 | 1,500.00  |           | 3,387.61  |
| 03/06/22 | IMPS-215417676113-BHANIX FINANCE AND I-KKBK-XXXXXX4340-IMPS-CMS-FROM BHANIX           | 0000215417676113 | 03/06/22 |           | 14,410.00 | 17,797.61 |
| 03/06/22 | UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-215474578941-ZOMATO PAYMENT             | 0000215474578941 | 03/06/22 | 508.40    |           | 17,289.21 |

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Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                                 |                  |          |          |           |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| 04/06/22 | POS 416021XXXXXX8056 SREE RADHA THEAT                                                                           | 0000215513274660 | 04/06/22 | 390.00   | 16,899.21 |
| 04/06/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010<br>11630938RTMA2@PAYTM-PYTM0123456-21555684<br>4368-PAYMENT FROM PHONE | 0000215556844368 | 04/06/22 | 102.00   | 16,797.21 |
| 04/06/22 | UPI-MRS NIVETHITHA P-NIVETHITHA1819-4@OK<br>AXIS-IDIB000M275-215580781093-UPI                                   | 0000215580781093 | 04/06/22 | 200.00   | 16,597.21 |
| 04/06/22 | POS 416021XXXXXX8056 RELIANCE TRENDS                                                                            | 0000000000006015 | 04/06/22 | 3,962.00 | 12,635.21 |
| 04/06/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-215521113958-PAYMENT FROM PHONE                                | 0000215521113958 | 04/06/22 | 535.00   | 12,100.21 |
| 05/06/22 | UPI-V DHARMARAJ-SIVASAKTHIPHARMACY123@O<br>KSBI-SBIN0015491-215624768132-NA                                     | 0000215624768132 | 05/06/22 | 170.00   | 11,930.21 |
| 05/06/22 | UPI-M PRABHU-PRABHUSMILZE-1@OKAXIS-FDRL0<br>005555-215603737019-UPI                                             | 0000215603737019 | 05/06/22 | 300.00   | 11,630.21 |
| 07/06/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB<br>A0002774-215829983114-UPI                                            | 0000215829983114 | 07/06/22 | 510.00   | 11,120.21 |
| 07/06/22 | UPI-PRABHU<br>MAHENDREN-PRABHUSMILZE@OKAXIS<br>-RATN0000000-215839049909-UPI                                    | 0000215839049909 | 07/06/22 | 100.00   | 11,020.21 |
| 08/06/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010<br>1AUEHQ73M76CV@PAYTM-PYTM0123456-21595377<br>3889-UPI                | 0000215953773889 | 08/06/22 | 354.00   | 10,666.21 |
| 09/06/22 | .DC INTL POS TXN MARKUP+ST 030422 050422<br>-MIR2315697241001                                                   | MIR2315697241001 | 09/06/22 | 44.42    | 10,621.79 |
| 09/06/22 | UPI-MOHAMMED RASHIQ P-PAYTM-62222059@PAY<br>TM-PYTM0123456-216046441925-OID202206091<br>618530                  | 0000216046441925 | 09/06/22 | 354.00   | 10,267.79 |
| 09/06/22 | UPI-ANDRE ELING-ANDREELING07@OKHDFCBANK-<br>HDFC0005313-216082096170-UPI                                        | 0000216082096170 | 09/06/22 | 200.00   | 10,067.79 |
| 10/06/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI                                                                           | 0000000000006106 | 10/06/22 | 3,000.00 | 7,067.79  |
| 10/06/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDE<br>Z2018-3@OKHDFCBANK-HDFC0001216-216193830<br>966-UPI                 | 0000216193830966 | 10/06/22 | 2,000.00 | 5,067.79  |

### HDFC BANK LIMITED

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JOINT HOLDERS :

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### Statement of account

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|----------|-----------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 10/06/22 | UPI-JOTHEESWARAN RAGUNA-JOETHEGANGIO46@OKAXIS-UTIB0000168-216103067598-UPI              | 0000216103067598 | 10/06/22 | 4,600.00 |          | 467.79    |
| 12/06/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDEZ2018-3@OKHDFCBANK-HDFC0001216-216324452276-UPI | 0000216324452276 | 12/06/22 |          | 1,000.00 | 1,467.79  |
| 12/06/22 | IMPS-216310149726-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-PAYMENT FROM RAIN             | 0000216310149726 | 12/06/22 |          | 5,153.60 | 6,621.39  |
| 12/06/22 | UPI-PETER B FULLER-KUTTA2503@OKSBI-SBIN0001794-216327522255-UPI                         | 0000216327522255 | 12/06/22 | 2,000.00 |          | 4,621.39  |
| 12/06/22 | UPI-ANGELI NE FERNANDEZ-ANGELINEFERNANDEZ2018-3@OKHDFCBANK-HDFC0001216-216332858154-UPI | 0000216332858154 | 12/06/22 | 1,000.00 |          | 3,621.39  |
| 14/06/22 | UPI-ACT BROADBAND-PAYTM-ACTCHE8@PAYTM-PYTM0123456-216572276204-PAYMENT FOR SUBS CR      | 0000216572276204 | 14/06/22 | 1,504.50 |          | 2,116.89  |
| 16/06/22 | IMPS-216717588534-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-PAYMENT FROM RAIN             | 0000216717588534 | 16/06/22 |          | 8,725.00 | 10,841.89 |
| 16/06/22 | UPI-S SRINIVASAN-SRINIVASAN274@OKHDFCBANK-HDFC0000166-216718827393-UPI                  | 0000216718827393 | 16/06/22 | 2,000.00 |          | 8,841.89  |
| 19/06/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI-ICIC0006033-217065807673-UPI                    | 0000217065807673 | 19/06/22 | 5,000.00 |          | 3,841.89  |
| 19/06/22 | IMPS-217009000629-APOLLO FINVEST INDIA-R ATN-XXXXXXXX8487-TALA LOAN                     | 0000217009000629 | 19/06/22 |          | 2,551.00 | 6,392.89  |
| 19/06/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI-ICIC0006033-217066290299-UPI                    | 0000217066290299 | 19/06/22 | 3,000.00 |          | 3,392.89  |
| 19/06/22 | IMPS-217012011402-APIBANKING-RATN-XXXXXX000000168-ACCOUNT VALIDATION                    | 0000217012011402 | 19/06/22 |          | 1.00     | 3,393.89  |
| 19/06/22 | IMPS-217012213431-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876- CF                            | 0000217012213431 | 19/06/22 |          | 1,348.00 | 4,741.89  |
| 20/06/22 | UPI-N S A BISMI HOTEL-NSABISMIHOTEL@ICICI-ICIC0DC0099-217118437703-NA                   | 0000217118437703 | 20/06/22 | 10.00    |          | 4,731.89  |
| 21/06/22 | UPI-KODAI SPICES SUPER M-KODAI SPICESUPE                                                | 0000217207501954 | 21/06/22 | 2,125.00 |          | 2,606.89  |

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Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
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To : 17/08/2022

## Statement of account

|          |                                                                                                                  |                  |          |           |           |
|----------|------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | RMARK.62299631@HDFCBANK-HDFC0000001-2172<br>07501954-UPI                                                         |                  |          |           |           |
| 22/06/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010<br>1AUEHQ73M76CV@PAYTM-PYTM0123456-21733163<br>7036-UPI                 | 0000217331637036 | 22/06/22 | 354.00    | 2,252.89  |
| 23/06/22 | UPI-INSTAMOJO TECHNOLOGI-INSTAMOJO@INDUS<br>-INDB0002201-217489611996-UPI TRANSACTIO<br>N                        | 0000217489611996 | 23/06/22 | 199.00    | 2,053.89  |
| 23/06/22 | IMPS-217417954127-CASHFREE PRIVATE LIM-K<br>KBK-XXXXXX7325-INNOFIN SOLUTIONS PRIVATE<br>LIMITED BANK DETAILS VAL | 0000217417954127 | 23/06/22 | 1.00      | 2,054.89  |
| 24/06/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010<br>1AUEHQ73M76CV@PAYTM-PYTM0123456-21756811<br>4224-UPI                 | 0000217568114224 | 24/06/22 | 407.00    | 1,647.89  |
| 25/06/22 | IMPS-217610348075-RAZORPAY COMPOSITE 2-I<br>CIC-XXXXXXXX5595-CREDITT LOAN 485928                                 | 0000217610348075 | 25/06/22 | 29,100.00 | 30,747.89 |
| 25/06/22 | UPI-MR R DEEPAK-DEEPAK3385@OKHDFCBANK-SC<br>BL0036046-217679562356-UPI                                           | 0000217679562356 | 25/06/22 | 5,500.00  | 25,247.89 |
| 25/06/22 | UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000<br>0100-217652643490-PAYMENT FROM PHONE                                 | 0000217652643490 | 25/06/22 | 2,149.20  | 23,098.69 |
| 25/06/22 | UPI-VIVEK<br>TOMAR-VIVEKANUPATOMAR@OKAXIS-U<br>TIB0004751-217679818958-UPI                                       | 0000217679818958 | 25/06/22 | 2,050.00  | 21,048.69 |
| 25/06/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-217636894127-PAYMENT FROM PHONE                               | 0000217636894127 | 25/06/22 | 1,000.00  | 20,048.69 |
| 25/06/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI-<br>ICIC0006033-217680225257-UPI                                         | 0000217680225257 | 25/06/22 | 1,700.00  | 18,348.69 |
| 25/06/22 | UPI-M PRABHU-PRABHUSMILZE-1@OKAXIS-FDRL0<br>005555-217681049887-UPI                                              | 0000217681049887 | 25/06/22 | 2,000.00  | 16,348.69 |
| 25/06/22 | UPI-BIGTREE<br>ENTERTAINMEN-BOOKMYSHOW1@AXI<br>SBANK-UTIB0000415-217682715071-UPI                                | 0000217682715071 | 25/06/22 | 784.08    | 15,564.61 |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
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IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
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Phone no. : 044-61606161  
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Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
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RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                     |                  |          |          |  |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|----------|--|-----------|
| 25/06/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-217628466627-PAYMENT FROM PHONE                  | 0000217628466627 | 25/06/22 | 2,000.00 |  | 13,564.61 |
| 26/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217713256544-SOLD BY PLAYRIX GA                   | 0000217713256544 | 26/06/22 | 89.00    |  | 13,475.61 |
| 26/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217713661652-SOLD BY PLAYRIX GA                   | 0000217713661652 | 26/06/22 | 89.00    |  | 13,386.61 |
| 26/06/22 | UPI-KRISHNAVENI S-6379204610@YBL-KVBL000<br>1819-217740961786-PAYMENT FROM PHONE                    | 0000217740961786 | 26/06/22 | 2,000.00 |  | 11,386.61 |
| 26/06/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-217725623832-PAYMENT FROM PHONE                    | 0000217725623832 | 26/06/22 | 330.00   |  | 11,056.61 |
| 26/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217722279239-SOLD BY PLAYRIX GA                   | 0000217722279239 | 26/06/22 | 89.00    |  | 10,967.61 |
| 26/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217723116975-SOLD BY PLAYRIX GA                   | 0000217723116975 | 26/06/22 | 89.00    |  | 10,878.61 |
| 26/06/22 | UPI-JOSEPH MIRANDA-JOSEPHGZ@IBL-RATN0000<br>000-217736034763-PAYMENT FROM PHONE                     | 0000217736034763 | 26/06/22 | 5,000.00 |  | 5,878.61  |
| 26/06/22 | UPI-MS AIYAPPAN ENTERPRI-PAYTMQR28100505<br>0101U1AWH56F58B6@PAYTM-PYTM0123456-21771<br>1639014-UPI | 0000217711639014 | 26/06/22 | 30.00    |  | 5,848.61  |
| 26/06/22 | UPI-MR RAVICHANDRAN K-BHARATPE.90527472<br>05@FBPE-FDRL0001382-217711741100-VERIFIE<br>D MERCHANT   | 0000217711741100 | 26/06/22 | 1,630.00 |  | 4,218.61  |
| 27/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217830976925-SOLD BY PLAYRIX GA                   | 0000217830976925 | 27/06/22 | 89.00    |  | 4,129.61  |
| 27/06/22 | INSTA ALERT CHARGES(MAR-22) - SMS 050422<br>-MIR2317540053173                                       | MIR2317540053173 | 27/06/22 | 3.54     |  | 4,126.07  |
| 27/06/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-21782143<br>4405-UPI    | 0000217821434405 | 27/06/22 | 390.00   |  | 3,736.07  |
| 28/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-217951086686-SOLD BY PLAYRIX GA                   | 0000217951086686 | 28/06/22 | 89.00    |  | 3,647.07  |
| 28/06/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010                                                            | 0000217939174670 | 28/06/22 | 380.00   |  | 3,267.07  |

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### Statement of account

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|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | 1Y49HVMXWDI6V@PAYTM-PYTM0123456-21793917<br>4670-UPI                                                            |                  |          |          |           |           |
| 29/06/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB<br>A0002774-218053939663-UPI                                            | 0000218053939663 | 29/06/22 | 340.00   |           | 2,927.07  |
| 29/06/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-21805662<br>5126-UPI                | 0000218056625126 | 29/06/22 | 380.00   |           | 2,547.07  |
| 29/06/22 | UPI-ROYSTON SCHELLITO D-ROYSTONSCHELLITO<br>1986@OKAXIS-PUNB0178110-218059150920-UPI                            | 0000218059150920 | 29/06/22 | 320.00   |           | 2,227.07  |
| 30/06/22 | UPI-JUICE CLUB-BHARATPE90721513789@YESBA<br>NKLTD-YESB0YESUPI-218103120131-PAY TO BH<br>ARATPE ME               | 0000218103120131 | 30/06/22 | 106.00   |           | 2,121.07  |
| 30/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-218189766790-SOLD BY PLAYRIX GA                               | 0000218189766790 | 30/06/22 | 179.00   |           | 1,942.07  |
| 30/06/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-218189767987-SOLD BY PLAYRIX GA                               | 0000218189767987 | 30/06/22 | 89.00    |           | 1,853.07  |
| 30/06/22 | UPI-MRS DEBBIE MOSES-DEBBIEMOSES1704@OKI<br>CICI-IDIB000C017-218172135564-UPI                                   | 0000218172135564 | 30/06/22 | 300.00   |           | 1,553.07  |
| 30/06/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-21817683<br>1897-PAYMENT FROM PHONE | 0000218176831897 | 30/06/22 | 380.00   |           | 1,173.07  |
| 01/07/22 | CREDIT INTEREST CAPITALISED                                                                                     | 0000000000000000 | 30/06/22 |          | 86.00     | 1,259.07  |
| 01/07/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-218220900308-SOLD BY PLAYRIX GA                               | 0000218220900308 | 01/07/22 | 89.00    |           | 1,170.07  |
| 01/07/22 | TECHNOSOFT GLO-111106                                                                                           | 0000207017809099 | 01/07/22 |          | 49,327.00 | 50,497.07 |
| 01/07/22 | UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB00015<br>06-218229818678-APOLLO FINVEST IND                                  | 0000218229818678 | 01/07/22 | 3,198.34 |           | 47,298.73 |
| 01/07/22 | UPI-ANNIE C-ANNIE.SWETHA-2@OKHDFCBANK-RA<br>TN0000000-218293918271-UPI                                          | 0000218293918271 | 01/07/22 | 4,000.00 |           | 43,298.73 |
| 01/07/22 | .DC INTL POS TXN MARKUP+ST 030522 050522<br>-MIR2318256087830                                                   | MIR2318256087830 | 01/07/22 | 44.72    |           | 43,254.01 |
| 01/07/22 | NWD-416021XXXXXX8056-C0181901-CHENNAI                                                                           | 0000218216839323 | 01/07/22 | 2,000.00 |           | 41,254.01 |

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TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                     |                  |          |           |           |           |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 01/07/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC<br>I-KKBK0008516-218297004720-UPI                            | 0000218297004720 | 01/07/22 | 2,000.00  |           | 39,254.01 |
| 01/07/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-218255618532-PAYMENT FROM PHONE                  | 0000218255618532 | 01/07/22 | 20,000.00 |           | 19,254.01 |
| 01/07/22 | REV_INSTA ALERT CHG(MAR-22) - SMS 050422<br>-MIR2317540053173                                       | MIR2317540053173 | 01/07/22 |           | 3.54      | 19,257.55 |
| 01/07/22 | UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA<br>YU@INDUS-INDB0002201-218227171249-UPHINT<br>ENT         | 0000218227171249 | 01/07/22 | 14,428.60 |           | 4,828.95  |
| 01/07/22 | IMPS-218220080336-PAYU PAYMENTS PRIVAT-I<br>CIC-XXXXXXXX0394-PAYMENT FROM RAIN                      | 0000218220080336 | 01/07/22 |           | 13,100.00 | 17,928.95 |
| 01/07/22 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-218291259366-LAZYPAY REPAYMENT                   | 0000218291259366 | 01/07/22 | 2,000.00  |           | 15,928.95 |
| 02/07/22 | UPI-NEELANANTHINI CHETTI-PAYTMQR28100505<br>01011EXU4DUZTAUG@PAYTM-PYTM0123456-21830<br>6620216-UPI | 0000218306620216 | 02/07/22 | 420.00    |           | 15,508.95 |
| 02/07/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC<br>I-KKBK0008516-218306710943-UPI                            | 0000218306710943 | 02/07/22 | 10,000.00 |           | 5,508.95  |
| 02/07/22 | UPI-GOKULA KRISHNAN M G-GOKI22@OKHDFCBAN<br>K-HDFC0001284-218306764423-UPI                          | 0000218306764423 | 02/07/22 | 500.00    |           | 5,008.95  |
| 02/07/22 | IMPS-218307895344-RAZORPAY COMPOSITE 2-I<br>CIC-XXXXXXXX5595-SMARTCOIN FINANCIALS AC<br>C VALID     | 0000218307895344 | 02/07/22 |           | 1.00      | 5,009.95  |
| 02/07/22 | IMPS-218307829848-RZPX PVT LTD NODAL A-Y<br>ESB-XXXXXXXXXXXX0902-SMARTCOIN                          | 0000218307829848 | 02/07/22 |           | 22,466.00 | 27,475.95 |
| 02/07/22 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI<br>C0DC0099-218303419477-ZOMATOONLINEORDER                 | 0000218303419477 | 02/07/22 | 577.25    |           | 26,898.70 |
| 03/07/22 | UPI-SONYLIV-SONYLIV.RZP@AXISBANK-UTIB000<br>1507-218483914422-SONYPICTURESNETWORK                   | 0000218483914422 | 03/07/22 | 999.00    |           | 25,899.70 |
| 03/07/22 | ACH D-<br>CTRAZORPAY-CASHEXXXXXJOGEUUTWDS9Z                                                         | 0000002685596341 | 03/07/22 | 5,375.00  |           | 20,524.70 |
| 03/07/22 | POS 416021XXXXXX8056 POORNIMA AGENCIE                                                               | 0000218407766959 | 03/07/22 | 2,000.00  |           | 18,524.70 |

### HDFC BANK LIMITED

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| 03/07/22 | POS 416021XXXXXX8056 JAI ENTERPRISES                                                            | 0000218412034266 | 03/07/22 | 1,000.00 |           | 17,524.70 |
| 03/07/22 | EAW-416021XXXXXX8056-DWCW1619-MTIRUVALLU<br>R                                                   | 0000000000001061 | 03/07/22 | 1,500.00 |           | 16,024.70 |
| 03/07/22 | UPI-ZOMATO<br>LTD-ZOMATO-ORDER@PAYTM-PYTM01<br>23456-218421967159-ZOMATO PAYMENT                | 0000218421967159 | 03/07/22 | 500.40   |           | 15,524.30 |
| 04/07/22 | UPI-ECOFIN SERVICES-CF.ECOFINSERVICES@IN<br>DUS-INDB0000008-218552846348-667510827              | 0000218552846348 | 04/07/22 | 7,500.00 |           | 8,024.30  |
| 04/07/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-218590676101-SOLD BY PLAYRIX GA               | 0000218590676101 | 04/07/22 | 179.00   |           | 7,845.30  |
| 04/07/22 | UPI-CAKE MY DAY-CAKEMYDAY.62431566@HDFCB<br>ANK-HDFC0000001-218510989959-PAYMENT FRO<br>M PHONE | 0000218510989959 | 04/07/22 | 2,300.00 |           | 5,545.30  |
| 05/07/22 | IMPS-218613410564-KARNAVATI FINANCE LI-I<br>CIC-XXXXXXXX5086-CT487675082 BY                     | 0000218613410564 | 05/07/22 |          | 22,348.00 | 27,893.30 |
| 05/07/22 | UPI-VIKAS FINANCE-VIKASKANTEDH@OKICICI-U<br>BIN0533297-218674178114-JULY                        | 0000218674178114 | 05/07/22 | 4,570.00 |           | 23,323.30 |
| 05/07/22 | POS 416021XXXXXX8056 ABDUR RAHEEM C                                                             | 0000218609177366 | 05/07/22 | 5,000.00 |           | 18,323.30 |
| 05/07/22 | NWD-416021XXXXXX8056-1283WS71-TIRUVALLUR                                                        | 0000218616029197 | 05/07/22 | 3,000.00 |           | 15,323.30 |
| 05/07/22 | UPI-MANGO MOMENTS-PAYTMQR281005050101LOP<br>XGC1UANY7@PAYTM-PYTM0123456-218684997002<br>-UPI    | 0000218684997002 | 05/07/22 | 280.00   |           | 15,043.30 |
| 05/07/22 | EAW-416021XXXXXX8056-DWCW1619-MTIRUVALLU<br>R                                                   | 0000000000001335 | 05/07/22 | 1,000.00 |           | 14,043.30 |
| 07/07/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-218829400352-PAYMENT FROM PHONE              | 0000218829400352 | 07/07/22 | 1,000.00 |           | 13,043.30 |
| 08/07/22 | IMPS-218907140847-KALINDI ENTERPRISES-IC<br>IC-XXXXXXXX0827-DF4503415323699                     | 0000218907140847 | 08/07/22 |          | 3,300.00  | 16,343.30 |
| 08/07/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB<br>A0002774-218931121781-UPI                            | 0000218931121781 | 08/07/22 | 425.00   |           | 15,918.30 |
| 08/07/22 | ATW-416021XXXXXX8056-P1ENCN56-TIRUVALLUR                                                        | 0000000000004739 | 08/07/22 | 3,000.00 |           | 12,918.30 |
| 08/07/22 | UPI-KAMRUDEEN M-Q14469253@YBL-SBIN00132                                                         | 0000218941079161 | 08/07/22 | 680.00   |           | 12,238.30 |

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|----------|-------------------------------------------|------------------|----------|----------|----------|----------|
|          | 42-218941079161-NA                        |                  |          |          |          |          |
| 08/07/22 | UPI-K                                     | 0000218939849807 | 08/07/22 | 2,600.00 |          | 9,638.30 |
|          | SARAVANAKUMAR-KSARAVANAKUMAR0279@O        |                  |          |          |          |          |
|          | KICICI-CNRB0000033-218939849807-UPI       |                  |          |          |          |          |
| 08/07/22 | POS 416021XXXXXX8056 RELIANCE TRENDS      | 0000000000006353 | 08/07/22 | 3,959.00 |          | 5,679.30 |
| 09/07/22 | UPI-SRI BALAJI HARDWARES-Q93969963@YBL-K  | 0000219048851082 | 09/07/22 | 150.00   |          | 5,529.30 |
|          | VBL0001819-219048851082-NA                |                  |          |          |          |          |
| 09/07/22 | IMPS-219017048780-APOLLO FINVEST INDIA-R  | 0000219017048780 | 09/07/22 |          | 2,976.00 | 8,505.30 |
|          | ATN-XXXXXXXXX8487-TALA LOAN               |                  |          |          |          |          |
| 09/07/22 | ATW-416021XXXXXX8056-P1ENCN19-TIRUVALLUR  | 0000000000004257 | 09/07/22 | 2,000.00 |          | 6,505.30 |
| 09/07/22 | POS 416021XXXXXX8056 SHELL INDIA MARK     | 0000219020969250 | 09/07/22 | 1,000.00 |          | 5,505.30 |
| 09/07/22 | POS 416021XXXXXX8056 MSW*HAUNTED REST     | 0000219022928840 | 09/07/22 | 1,431.00 |          | 4,074.30 |
| 10/07/22 | IMPS-219117870891-CASHFREE PAYMENTS IN-Y  | 0000219117870891 | 10/07/22 |          | 1,500.00 | 5,574.30 |
|          | ESB-XXXXXXXXXXXX0063-TRANSFERPAYMENT      |                  |          |          |          |          |
| 10/07/22 | IMPS-219117871305-CASHFREE PAYMENTS IN-Y  | 0000219117871305 | 10/07/22 |          | 1,500.00 | 7,074.30 |
|          | ESB-XXXXXXXXXXXX0063-TRANSFERPAYMENT      |                  |          |          |          |          |
| 10/07/22 | UPI-SALARY DOST-SALARYDOST1.RZP@ICICI-IC  | 0000219176449309 | 10/07/22 | 234.82   |          | 6,839.48 |
|          | IC0DC0099-219176449309-SALARYDOSTONETIME  |                  |          |          |          |          |
|          | S                                         |                  |          |          |          |          |
| 11/07/22 | UPI-PANDIAN TEA STALL-PAYTM-60310149@PAY  | 0000219248776519 | 11/07/22 | 200.00   |          | 6,639.48 |
|          | TM-PYTM0123456-219248776519-OID202207111  |                  |          |          |          |          |
|          | 639340                                    |                  |          |          |          |          |
| 12/07/22 | UPI-FAIZ-PAYTMQR2810050501011CBTM1HXJWIT  | 0000219321067774 | 12/07/22 | 6,000.00 |          | 639.48   |
|          | @PAYTM-PYTM0123456-219321067774-NA        |                  |          |          |          |          |
| 12/07/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC    | 0000219386512193 | 12/07/22 |          | 3,000.00 | 3,639.48 |
|          | I-KKKBK0008516-219386512193-UPI           |                  |          |          |          |          |
| 12/07/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000  | 0000219318173443 | 12/07/22 | 490.00   |          | 3,149.48 |
|          | 2774-219318173443-PAYMENT FROM PHONE      |                  |          |          |          |          |
| 12/07/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB    | 0000219384946400 | 12/07/22 | 1,000.00 |          | 2,149.48 |
|          | K0008516-219384946400-PAYMENT FROM PHONE  |                  |          |          |          |          |
| 12/07/22 | IMPS-219318010200-ACC VALIDATION BY ME-H  | 0000219318010200 | 12/07/22 |          | 1.00     | 2,150.48 |
|          | SBC-XXXXXXXXX1002-PHOCKETBANKACCOUNTVALID |                  |          |          |          |          |

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From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                                         |                  |          |           |           |           |
|----------|-------------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | ATION                                                                                                                   |                  |          |           |           |           |
| 13/07/22 | IMPS-219414199708-DRP FINANCIAL SERVIC-I<br>CIC-XXXXXXXXX0380-WJWDB3PO8DZKEY                                            | 0000219414199708 | 13/07/22 |           | 19,820.00 | 21,970.48 |
| 13/07/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-219421490774-PAYMENT FROM PHONE                                        | 0000219421490774 | 13/07/22 | 500.00    |           | 21,470.48 |
| 13/07/22 | LOAN FROM MPOKKET 39786364                                                                                              | 0000000039786364 | 13/07/22 |           | 1,876.00  | 23,346.48 |
| 13/07/22 | LOAN FROM MPOKKET 39786457                                                                                              | 0000000039786457 | 13/07/22 |           | 1,876.00  | 25,222.48 |
| 13/07/22 | LOAN FROM MPOKKET 39786531                                                                                              | 0000000039786531 | 13/07/22 |           | 937.00    | 26,159.48 |
| 13/07/22 | UPI-MS S ANNIE ABINAYA-ANNIEANN998@OKICI<br>CI-IDIB000M030-219438899466-UPI                                             | 0000219438899466 | 13/07/22 | 2,000.00  |           | 24,159.48 |
| 13/07/22 | UPI-ACT BROADBAND-PAYTM-ACTCHE8@PAYTM-P<br>YTM0123456-219440316211-UPI                                                  | 0000219440316211 | 13/07/22 | 1,504.50  |           | 22,654.98 |
| 14/07/22 | IMPS-219510409893-RAZORPAY COMPOSITE 2-I<br>CIC-XXXXXXXXX5595-NIRA LOAN DISBURSAL                                       | 0000219510409893 | 14/07/22 |           | 21,643.00 | 44,297.98 |
| 14/07/22 | UPI-GOKULA KRISHNAN M G-GOKI22@OKHDFCBAN<br>K-HDFC0001284-219552062131-TRIP                                             | 0000219552062131 | 14/07/22 | 15,000.00 |           | 29,297.98 |
| 14/07/22 | UPI-CASHE-CASHE.RZP@MAIRTEL-AIRP0000001-<br>219577468116-PAYVIARAZORPAY                                                 | 0000219577468116 | 14/07/22 | 5,375.00  |           | 23,922.98 |
| 14/07/22 | UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN<br>DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209-<br>219570676712-CASHELOANREPAYMENT | 0000219570676712 | 14/07/22 | 5,375.00  |           | 18,547.98 |
| 14/07/22 | UPI-BILLDISK-BILLDISK@HDFCBANK-HDFC00004<br>99-219575677712-SBMBCARD                                                    | 0000219575677712 | 14/07/22 | 1,000.00  |           | 17,547.98 |
| 14/07/22 | IMPS-219514762402-BHANIX FINANCE AND I-K<br>KBK-XXXXXXX4340-IMPS-CMS-FROM BHANIX                                        | 0000219514762402 | 14/07/22 |           | 14,557.00 | 32,104.98 |
| 14/07/22 | UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANC<br>IALS.RZP@SBI-SBIN0016209-219541650366-SM<br>ARTCOINFINANCIAL                | 0000219541650366 | 14/07/22 | 26,912.26 |           | 5,192.72  |
| 14/07/22 | IMPS-219514264469-RAZORPAY COMPOSITE 2-I<br>CIC-XXXXXXXXX5595-SMARTCOIN                                                 | 0000219514264469 | 14/07/22 |           | 21,755.00 | 26,947.72 |
| 14/07/22 | UPI-TANGEDCO-EASYPAY.5704@AXISBANK-UTIB0<br>000004-219532691257-GRT                                                     | 0000219532691257 | 14/07/22 | 5,344.00  |           | 21,603.72 |

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| 14/07/22 | UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 | 0000219559131322 | 14/07/22 | 2,063.10 |          | 19,540.62 |
|          | 0100-219559131322-PAYMENT FROM PHONE     |                  |          |          |          |           |
| 14/07/22 | UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 | 0000219570695687 | 14/07/22 | 2,063.10 |          | 17,477.52 |
|          | 0100-219570695687-PAYMENT FROM PHONE     |                  |          |          |          |           |
| 15/07/22 | UPI-GOVIND RAM-GOVINDRAM344@YBL-UTIB0003 | 0000219619082550 | 15/07/22 | 2,500.00 |          | 14,977.52 |
|          | 296-219619082550-NA                      |                  |          |          |          |           |
| 15/07/22 | UPI-VIKAS SAMAL-VIKASKUMARK340-5@OKAXIS- | 0000219612910574 | 15/07/22 | 2,500.00 |          | 12,477.52 |
|          | UTIB0003365-219612910574-NA              |                  |          |          |          |           |
| 15/07/22 | IMPS-219611040643-APIBANKING-RATN-XXXXXX | 0000219611040643 | 15/07/22 |          | 1.00     | 12,478.52 |
|          | XXXXXX0168-ACCOUNT VALIDATION            |                  |          |          |          |           |
| 15/07/22 | IMPS-219611796113-CASHFREE PAYMENTS IN-Y | 0000219611796113 | 15/07/22 |          | 9,663.00 | 22,141.52 |
|          | ESB-XXXXXXXXXXXX0063-TRANSFER            |                  |          |          |          |           |
| 15/07/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI    | 0000000000007200 | 15/07/22 | 2,000.00 |          | 20,141.52 |
| 15/07/22 | POS 416021XXXXXX8056 PLAYSTATIONNETWO    | 0000219612109227 | 15/07/22 | 1,990.00 |          | 18,151.52 |
| 15/07/22 | IMPS-219618356849-ROBERT FERNANDEZ-KKBK- | 0000219618356849 | 15/07/22 | 1,500.00 |          | 16,651.52 |
|          | XXXXXX4039-MEEE                          |                  |          |          |          |           |
| 15/07/22 | UPI-ADD MONEY TO                         | 0000219650219510 | 15/07/22 | 1,000.00 |          | 15,651.52 |
|          | WALLET-ADD-MONEY@PAYTM-                  |                  |          |          |          |           |
|          | PYTM0123456-219650219510-OID2FDA7AC4B07E |                  |          |          |          |           |
|          | 548                                      |                  |          |          |          |           |
| 16/07/22 | UPI-PADMAVATHI A-9840867910@YBL-IOBA0003 | 0000219708442669 | 16/07/22 | 1,500.00 |          | 14,151.52 |
|          | 328-219708442669-PAYMENT FROM PHONE      |                  |          |          |          |           |
| 16/07/22 | UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 | 0000219722209634 | 16/07/22 | 1,036.10 |          | 13,115.42 |
|          | 0100-219722209634-PAYMENT FROM PHONE     |                  |          |          |          |           |
| 16/07/22 | POS 416021XXXXXX8056 PLAYSTATIONNETWO    | 0000219712405083 | 16/07/22 | 1,534.00 |          | 11,581.42 |
| 16/07/22 | UPI-BHOOPATHY M-PAYTMQR281005050101WU62B | 0000219748988223 | 16/07/22 | 422.00   |          | 11,159.42 |
|          | 0Y2QJ3D@PAYTM-PYTM0123456-219748988223-P |                  |          |          |          |           |
|          | AYMENT FROM PHONE                        |                  |          |          |          |           |
| 16/07/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB  | 0000219705757708 | 16/07/22 | 850.00   |          | 10,309.42 |
|          | A0002774-219705757708-UPI                |                  |          |          |          |           |
| 17/07/22 | POS 416021XXXXXX8056 NRP AGENCIES IND    | 0000000000008327 | 17/07/22 | 500.00   |          | 9,809.42  |
| 17/07/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI- | 0000219813366130 | 17/07/22 | 9,700.00 |          | 109.42    |

### HDFC BANK LIMITED

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PERYASEAKADU RATION SHOP  
MADHAVARAM MILK COLONY  
TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                                 |                   |          |          |          |          |
|----------|-----------------------------------------------------------------------------------------------------------------|-------------------|----------|----------|----------|----------|
|          | ICIC0006033-219813366130-UPI                                                                                    |                   |          |          |          |          |
| 17/07/22 | LOAN FROM MPOKKET 40064766                                                                                      | 0000000040064766  | 17/07/22 |          | 1,876.00 | 1,985.42 |
| 17/07/22 | LOAN FROM MPOKKET 40064862                                                                                      | 0000000040064862  | 17/07/22 |          | 1,876.00 | 3,861.42 |
| 17/07/22 | LOAN FROM MPOKKET 40064940                                                                                      | 0000000040064940  | 17/07/22 |          | 937.00   | 4,798.42 |
| 17/07/22 | POS 416021XXXXXX8056 VASANTH AND CO                                                                             | 00000000000000810 | 17/07/22 | 1,500.00 |          | 3,298.42 |
| 17/07/22 | UPI-MR SENTHIL KUMAR-Q659596004@YBL-CIUB<br>0000242-219874441065-PAYMENT FROM PHONE                             | 0000219874441065  | 17/07/22 | 240.00   |          | 3,058.42 |
| 17/07/22 | UPI-GOWTHAM-RGOWTHAM817-1@OKAXIS-UTIB000<br>1567-219823161568-UPI                                               | 0000219823161568  | 17/07/22 | 500.00   |          | 2,558.42 |
| 18/07/22 | IMPS-219915821584-SI CREVA CAPITAL SER-Y<br>ESB-XXXXXXXXXXXX1176-VERIFICATION                                   | 0000219915821584  | 18/07/22 |          | 1.00     | 2,559.42 |
| 18/07/22 | IMPS-219915823672-SI CREVA CAPITAL SER-Y<br>ESB-XXXXXXXXXXXX1073-KISSHTFUNDTRANSFER                             | 0000219915823672  | 18/07/22 |          | 6,751.56 | 9,310.98 |
| 18/07/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-219963586861-PAYMENT FROM PHONE                              | 0000219963586861  | 18/07/22 | 1,000.00 |          | 8,310.98 |
| 18/07/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-21996678<br>4991-PAYMENT FROM PHONE | 0000219966784991  | 18/07/22 | 380.00   |          | 7,930.98 |
| 19/07/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB<br>A0002774-220048444735-UPI                                            | 0000220048444735  | 19/07/22 | 510.00   |          | 7,420.98 |
| 19/07/22 | UPI-DAISY FERNANDEZ-7305493263@YBL-KKB<br>K0008516-220081849122-PAYMENT FROM PHONE                              | 0000220081849122  | 19/07/22 | 1,000.00 |          | 6,420.98 |
| 19/07/22 | IMPS-220016022860-ACC VALIDATION BY ME-H<br>SBC-XXXXXXXX1002-AVAILFINANCEBANKACCOUNT<br>VALIDATION              | 0000220016022860  | 19/07/22 |          | 1.00     | 6,421.98 |
| 19/07/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-22006265<br>9643-PAYMENT FROM PHONE | 0000220062659643  | 19/07/22 | 380.00   |          | 6,041.98 |
| 20/07/22 | UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S<br>BIN0016209-220180972825-TURFTOWNTURFTOWN<br>BO                      | 0000220180972825  | 20/07/22 | 90.00    |          | 5,951.98 |
| 21/07/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010                                                                        | 0000220234718158  | 21/07/22 | 200.00   |          | 5,751.98 |

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Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
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From : 01/04/2022

To : 17/08/2022

### Statement of account

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|----------|------------------------------------------|------------------|----------|----------|----------|
|          | 1Y49HVMXWDIGV@PAYTM-PYTM0123456-22023471 |                  |          |          |          |
|          | 8158-PAYMENT FROM PHONE                  |                  |          |          |          |
| 21/07/22 | UPI-PRABHU                               | 0000220296271113 | 21/07/22 | 400.00   | 5,351.98 |
|          | MAHENDREN-PRABHUSMILZE@OKAXIS            |                  |          |          |          |
|          | -RATN0000000-220296271113-UPI            |                  |          |          |          |
| 21/07/22 | UPI-PRABHU                               | 0000220202520926 | 21/07/22 | 410.00   | 4,941.98 |
|          | MAHENDREN-PRABHUSMILZE@OKAXIS            |                  |          |          |          |
|          | -RATN0000000-220202520926-UPI            |                  |          |          |          |
| 21/07/22 | UPI-RABART X-NOORNOOR53880-1@OKHDFCBANK- | 0000220203594017 | 21/07/22 | 410.00   | 4,531.98 |
|          | HDFC0001870-220203594017-DINNER          |                  |          |          |          |
| 22/07/22 | UPI-BRANCH-BRANCH.CF@ICICI-ICIC0DC0099-2 | 0000220390782362 | 22/07/22 | 1,545.00 | 2,986.98 |
|          | 20390782362-702682774                    |                  |          |          |          |
| 22/07/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010 | 0000220366504399 | 22/07/22 | 350.00   | 2,636.98 |
|          | 1AUEHQ73M76CV@PAYTM-PYTM0123456-22036650 |                  |          |          |          |
|          | 4399-PAYMENT FROM PHONE                  |                  |          |          |          |
| 22/07/22 | UPI-YUVARAJ L-LYUVARAJ.1991.LY-2@OKAXIS- | 0000220321370652 | 22/07/22 | 1,460.00 | 1,176.98 |
|          | IOBA0000412-220321370652-UPI             |                  |          |          |          |
| 23/07/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC   | 0000220401875119 | 23/07/22 | 1,500.00 | 2,676.98 |
|          | I-KKBK0008516-220401875119-UPI           |                  |          |          |          |
| 23/07/22 | IMPS-220417300080-CASHFREE PAYMENTS IN-I | 0000220417300080 | 23/07/22 | 1.00     | 2,677.98 |
|          | CIC-XXXXXXXX0293-UNIQUE AUTO FINANCE AND |                  |          |          |          |
|          | LEASING PRIVATE LIMIT CF                 |                  |          |          |          |
| 23/07/22 | IMPS-220417703743-CASHFREE PRIVATE LIM-K | 0000220417703743 | 23/07/22 | 1.00     | 2,678.98 |
|          | KBK-XXXXXX7325-UNIQUE AUTO FINANCE AND L |                  |          |          |          |
|          | EASING PRIVATE LIMITED BA                |                  |          |          |          |
| 23/07/22 | UPI-PAYSWIFF-POS.11137377@INDUS-INDB0000 | 0000220414274546 | 23/07/22 | 810.00   | 1,868.98 |
|          | 001-220414274546-PAYMENT FROM PHONE      |                  |          |          |          |
| 23/07/22 | UPI-J GOKULRAJ-RGOKUL738@OKICICI-IOBA000 | 0000220439190796 | 23/07/22 | 200.00   | 1,668.98 |
|          | 2139-220439190796-UPI                    |                  |          |          |          |
| 23/07/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000 | 0000220484949808 | 23/07/22 | 368.00   | 1,300.98 |
|          | 2774-220484949808-PAYMENT FROM PHONE     |                  |          |          |          |
| 24/07/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000220551886819 | 24/07/22 | 449.00   | 851.98   |

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### Statement of account

|          |                                                                                                                    |                  |          |        |          |          |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|--------|----------|----------|
|          | 00004-220551886819-SOLD BY PLAYRIX GA                                                                              |                  |          |        |          |          |
| 24/07/22 | UPI-JEYAVEERAPANDI P-Q201855152@YBL-IOB<br>A0002774-220560181616-UPI                                               | 0000220560181616 | 24/07/22 | 340.00 |          | 511.98   |
| 24/07/22 | UPI-BHOOPATHY M-PAYTMQR281005050101WU62B<br>0Y2QJ3D@PAYTM-PYTM0123456-220580723495-P<br>AYMENT FROM PHONE          | 0000220580723495 | 24/07/22 | 90.00  |          | 421.98   |
| 25/07/22 | UPI-RENA-RENA@RBL-RATN0000113-22061053<br>1982-FOOD                                                                | 0000220610531982 | 25/07/22 |        | 450.00   | 871.98   |
| 26/07/22 | IMPS-220715650416-TEAM KINGS ENTERPRIS-I<br>CIC-XXXXXXXX2693-2XP0JRDMSQ5DDL                                        | 0000220715650416 | 26/07/22 |        | 2,170.16 | 3,042.14 |
| 26/07/22 | UPI-HASTAVARAM MANOJ<br>KU-KUMAR.HMANOJ@OK<br>SBI-SBIN0002764-220789358463-UPI                                     | 0000220789358463 | 26/07/22 | 500.00 |          | 2,542.14 |
| 26/07/22 | UPI-VENKATRAMAN P-Q254156026@YBL-IOBA000<br>2774-220729563759-PAYMENT FROM PHONE                                   | 0000220729563759 | 26/07/22 | 495.00 |          | 2,047.14 |
| 26/07/22 | UPI-MOHAMMED RASHIQ P-PAYTMQR28100505010<br>1AUEHQ73M76CV@PAYTM-PYTM0123456-22070599<br>1129-PAYMENT FROM PHONE    | 0000220705991129 | 26/07/22 | 52.00  |          | 1,995.14 |
| 27/07/22 | UPI-EVEREST SWEET AND BA-PAYTMQR28100505<br>010119YJ91YCGHAJ@PAYTM-PYTM0123456-22082<br>6246389-PAYMENT FROM PHONE | 0000220826246389 | 27/07/22 | 537.00 |          | 1,458.14 |
| 27/07/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-22085741<br>6822-PAYMENT FROM PHONE    | 0000220857416822 | 27/07/22 | 380.00 |          | 1,078.14 |
| 27/07/22 | NEFT CR-YESB0000001-CASHFREE PAYMENTS IN<br>DIA PRIVATE LIM-ROBERT FERNANDEZ-YESB220<br>81674156                   | 0YESB22081674156 | 27/07/22 |        | 5,889.00 | 6,967.14 |
| 28/07/22 | UPI-PANDIAN TEA STALL-PAYTMQR28100505010<br>1Y49HVMXWDI6V@PAYTM-PYTM0123456-22093797<br>1799-PAYMENT FROM PHONE    | 0000220937971799 | 28/07/22 | 282.00 |          | 6,685.14 |
| 28/07/22 | UPI-S SRIDHAR-SRIDHAR9529-1@OKICICI-RATN<br>0000000-220930443704-UPI                                               | 0000220930443704 | 28/07/22 | 150.00 |          | 6,535.14 |

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### Statement of account

|          |                                                                                                |                   |          |           |           |           |
|----------|------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 29/07/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI                                                          | 0000000000000665  | 29/07/22 | 2,000.00  |           | 4,535.14  |
| 29/07/22 | UPI-ROYSTON SCHELLITO D-ROYSTONSCHELLITO<br>1986@OKAXIS-PUNB0178110-221056498372-UPI           | 0000221056498372  | 29/07/22 | 300.00    |           | 4,235.14  |
| 30/07/22 | UPI-OYO ROOMS-OYOROOMS.RZP@ICICI-ICIC0DC<br>0099-221105301190-OYOROOMS                         | 0000221105301190  | 30/07/22 | 982.00    |           | 3,253.14  |
| 31/07/22 | UPI-ZOMATO LTD-ZOMATOPRIVATELIMITED.RZP@<br>SBI-SBIN0016209-221261693494-ZOMATOONLIN<br>EORDER | 0000221261693494  | 31/07/22 | 600.28    |           | 2,652.86  |
| 31/07/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC<br>I-KKBK0008516-221274057026-UPI                       | 0000221274057026  | 31/07/22 |           | 2,000.00  | 4,652.86  |
| 31/07/22 | ATW-416021XXXXXX8056-S1ACCN27-CHENNAI                                                          | 00000000000001288 | 31/07/22 | 4,000.00  |           | 652.86    |
| 31/07/22 | UPI-XXXXXX9858-INDB0000001-221217593827-<br>PAYMENT FROM PHONE                                 | 0000221217593827  | 31/07/22 | 300.00    |           | 352.86    |
| 01/08/22 | TECHNOSOFT GLO-111106                                                                          | 0000207317665068  | 01/08/22 |           | 55,472.00 | 55,824.86 |
| 01/08/22 | UPI-CREDITTAPP-CREDITTAPP.RZP@MAIRTEL-AI<br>RP0000001-221309410151-PAY VIA RAZORPAY            | 0000221309410151  | 01/08/22 | 35,700.00 |           | 20,124.86 |
| 01/08/22 | UPI-DEEPURAJ N-9747219406@UPI-HDFC000152<br>6-221319780701-NA                                  | 0000221319780701  | 01/08/22 | 3,500.00  |           | 16,624.86 |
| 01/08/22 | IMPS-221310831152-RAZORPAY COMPOSITE 2-I<br>CIC-XXXXXXX5595-CREDITT LOAN 521758                | 0000221310831152  | 01/08/22 |           | 29,100.00 | 45,724.86 |
| 01/08/22 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0<br>000499-221341008265-LAZYPAY REPAYMENT              | 0000221341008265  | 01/08/22 | 6,570.00  |           | 39,154.86 |
| 01/08/22 | POS 416021XXXXXX8056 RAZ*DRP FINANCE                                                           | 0000221305077509  | 01/08/22 | 22,398.00 |           | 16,756.86 |
| 01/08/22 | POS 416021XXXXXX8056 RAZ*KISSHT                                                                | 0000221315228471  | 01/08/22 | 8,267.86  |           | 8,489.00  |
| 01/08/22 | IMPS-221315920111-RZPX PVT LTD NODAL A-Y<br>ESB-XXXXXXXXXX0902-KISSHT FUND TRANSFER            | 0000221315920111  | 01/08/22 |           | 7,695.53  | 16,184.53 |
| 01/08/22 | CASH DEPOSIT-416021XXXXXX8056-MADHAVARAM                                                       | 00000000000006702 | 01/08/22 |           | 24,000.00 | 40,184.53 |
| 01/08/22 | UPI-GAGARIN R D-GAGARINKAVIN2@YBL-IOBA00<br>01695-221310199195-PAYMENT FROM PHONE              | 0000221310199195  | 01/08/22 | 30,000.00 |           | 10,184.53 |
| 01/08/22 | UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC<br>ICI-ICIC0DC0099-221318824581-UPI                   | 0000221318824581  | 01/08/22 | 2,063.10  |           | 8,121.43  |
| 01/08/22 | UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC                                                       | 0000221374920905  | 01/08/22 | 1,032.10  |           | 7,089.33  |

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Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

## Statement of account

|          |                                          |                  |          |           |           |           |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | ICI-ICIC0DC0099-221374920905-NA          |                  |          |           |           |           |
| 01/08/22 | UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC | 0000221376858789 | 01/08/22 | 2,063.10  |           | 5,026.23  |
|          | ICI-ICIC0DC0099-221376858789-NA          |                  |          |           |           |           |
| 02/08/22 | LOAN FROM MPOKKET 41080989               | 0000000041080989 | 02/08/22 |           | 1,876.00  | 6,902.23  |
| 02/08/22 | LOAN FROM MPOKKET 41080997               | 0000000041080997 | 02/08/22 |           | 1,876.00  | 8,778.23  |
| 02/08/22 | LOAN FROM MPOKKET 41081007               | 0000000041081007 | 02/08/22 |           | 1,876.00  | 10,654.23 |
| 02/08/22 | IMPS-221416863516-DRP FINANCIAL SERVIC-I | 0000221416863516 | 02/08/22 |           | 22,820.00 | 33,474.23 |
|          | CIC-XXXXXXXX0380-M5JYGGWOAU9XFM          |                  |          |           |           |           |
| 02/08/22 | UPI-GAGARIN R D-GAGARINKAVIN2@YBL-IOBA00 | 0000221425193459 | 02/08/22 | 15,000.00 |           | 18,474.23 |
|          | 01695-221425193459-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 02/08/22 | UPI-EXQUISITO FOODS-Q51091903@YBL-YESBOY | 0000221482435056 | 02/08/22 | 300.00    |           | 18,174.23 |
|          | BLUPI-221482435056-PAYMENT FROM PHONE    |                  |          |           |           |           |
| 02/08/22 | UPI-M PRABHU-PRABHUSMILZE-1@OKAXIS-FDRL0 | 0000221446285001 | 03/08/22 | 616.00    |           | 17,558.23 |
|          | 005555-221446285001-UPI                  |                  |          |           |           |           |
| 03/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221567750199 | 03/08/22 | 89.00     |           | 17,469.23 |
|          | 00004-221567750199-SOLD BY PLAYRIX GA    |                  |          |           |           |           |
| 03/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221567839749 | 03/08/22 | 89.00     |           | 17,380.23 |
|          | 00004-221567839749-SOLD BY PLAYRIX GA    |                  |          |           |           |           |
| 03/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221567841331 | 03/08/22 | 89.00     |           | 17,291.23 |
|          | 00004-221567841331-SOLD BY PLAYRIX GA    |                  |          |           |           |           |
| 03/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221567843365 | 03/08/22 |           | 89.00     | 17,380.23 |
|          | 00004-221567843365-UPI                   |                  |          |           |           |           |
| 03/08/22 | UPI-VENKATRAMAN P-Q772837706@YBL-IOBA000 | 0000221582110141 | 03/08/22 | 505.00    |           | 16,875.23 |
|          | 2774-221582110141-PAYMENT FROM PHONE     |                  |          |           |           |           |
| 04/08/22 | UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 | 0000221610180993 | 04/08/22 | 5,865.86  |           | 11,009.37 |
|          | 000499-221610180993-UPI TRANSACTION      |                  |          |           |           |           |
| 04/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221683798478 | 04/08/22 | 89.00     |           | 10,920.37 |
|          | 00004-221683798478-SOLD BY PLAYRIX GA    |                  |          |           |           |           |
| 04/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221683802023 | 04/08/22 | 89.00     |           | 10,831.37 |
|          | 00004-221683802023-SOLD BY PLAYRIX GA    |                  |          |           |           |           |
| 04/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 | 0000221683803498 | 04/08/22 | 89.00     |           | 10,742.37 |
|          | 00004-221683803498-SOLD BY PLAYRIX GA    |                  |          |           |           |           |

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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MR ROBERT FERNANDEZ  
12D KUPPU STREET PERUMAL KOVIL  
PERYASEAKADU RATION SHOP  
MADHAVARAM MILK COLONY  
TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                           |                  |          |          |          |           |
|----------|-------------------------------------------|------------------|----------|----------|----------|-----------|
| 04/08/22 | ACH D- ECOFIN SERVICES INDI-1132978685    | 0000003588231187 | 04/08/22 | 8,333.00 |          | 2,409.37  |
| 04/08/22 | IMPS-221613232418-ACC VALIDATION BY ME-H  | 0000221613232418 | 04/08/22 |          | 1.00     | 2,410.37  |
|          | SBC-XXXXXXXX1002-APOLLOFINVESTINDIALIMIT  |                  |          |          |          |           |
|          | EDBANKACCOUNTVALIDATION                   |                  |          |          |          |           |
| 04/08/22 | IMPS-221613009218-CASHFREE PAYMENTS IN-I  | 0000221613009218 | 04/08/22 |          | 1.00     | 2,411.37  |
|          | DFB-XXXXXXXX6991-LOANEY BANK DETAILS VALI |                  |          |          |          |           |
|          | DATION                                    |                  |          |          |          |           |
| 04/08/22 | NEFT CR-IDFB0010204-SEVEN HILLS GARMENTS  | IDFBH22216411324 | 04/08/22 |          | 4,480.00 | 6,891.37  |
|          | -KIRAN-IDFBH22216411324                   |                  |          |          |          |           |
| 04/08/22 | IMPS-221615472411-AMAL C A-CNRB-XXXXXXXX  | 0000221615472411 | 04/08/22 |          | 1,200.00 | 8,091.37  |
|          | 7376-A5GICBAA                             |                  |          |          |          |           |
| 04/08/22 | IMPS-221615801614-TRUE CREDITS PVT LTD-Y  | 0000221615801614 | 04/08/22 |          | 1.00     | 8,092.37  |
|          | ESB-XXXXXXXXXXXX4161-TRUE CREDITS         |                  |          |          |          |           |
| 04/08/22 | IMPS-221615802803-TRUE CREDITS PVT LTD-Y  | 0000221615802803 | 04/08/22 |          | 3,500.00 | 11,592.37 |
|          | ESB-XXXXXXXXXXXX4161-TRUE CREDITS         |                  |          |          |          |           |
| 04/08/22 | UPI-BASHEER -PAYTMQR281005050101A6PD0KI   | 0000221647458336 | 04/08/22 | 380.00   |          | 11,212.37 |
|          | WT2XJ@PAYTM-PYTM0123456-221647458336-PAY  |                  |          |          |          |           |
|          | MENT FROM PHONE                           |                  |          |          |          |           |
| 04/08/22 | UPI-BHOOPATHY M-PAYTMQR281005050101WU62B  | 0000221634204918 | 04/08/22 | 35.00    |          | 11,177.37 |
|          | 0Y2QJ3D@PAYTM-PYTM0123456-221634204918-P  |                  |          |          |          |           |
|          | AYMENT FROM PHONE                         |                  |          |          |          |           |
| 04/08/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC    | 0000221680489675 | 04/08/22 | 1,500.00 |          | 9,677.37  |
|          | I-KKBK0008516-221680489675-UPI            |                  |          |          |          |           |
| 04/08/22 | IMPS-221616874211-CASHFREE PAYMENTS IN-Y  | 0000221616874211 | 04/08/22 |          | 1.00     | 9,678.37  |
|          | ESB-XXXXXXXXXXXX3173-TRANSFERRUPEE REDEE  |                  |          |          |          |           |
|          | BANK DETAILS VALIDATION                   |                  |          |          |          |           |
| 04/08/22 | IMPS-221616679097-QUAGGA TECH PRIVATE-IC  | 0000221616679097 | 04/08/22 |          | 1.00     | 9,679.37  |
|          | IC-XXXXXXXX3340-PAYOUT                    |                  |          |          |          |           |
| 05/08/22 | ACH D- SHUHARITECHVENTURES-58GCZUMBI8QG   | 0000003636905706 | 05/08/22 | 4,245.00 |          | 5,434.37  |
| 05/08/22 | UPI-TRUE CREDITS-TRUECREDITS.RZP@ICICI-I  | 0000221702288628 | 05/08/22 | 4,430.00 |          | 1,004.37  |
|          | CIC0DC0099-221702288628-TRUECREDITS       |                  |          |          |          |           |
| 05/08/22 | IMPS-221713921028-TRUE CREDITS PVT LTD-Y  | 0000221713921028 | 05/08/22 |          | 6,832.00 | 7,836.37  |

### HDFC BANK LIMITED

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Account Branch : ADYAR  
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IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                                                 |                  |          |          |           |           |
|----------|-----------------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
|          | ESB-XXXXXXXXXX4161-TRUE CREDITS                                                                                 |                  |          |          |           |           |
| 05/08/22 | UPI-HIGHWAY NEST MANI-PAYTMQR28100505010<br>1SHX7Q4UCOJZ8@PAYTM-PYTM0123456-22170663<br>7812-PAYMENT FROM PHONE | 0000221706637812 | 05/08/22 | 387.00   |           | 7,449.37  |
| 05/08/22 | UPI-SANDONESOLUTIONS PRI-PAYTMQR28100505<br>010111411TL89T0B@PAYTM-PYTM0123456-22175<br>8192581-NA              | 0000221758192581 | 05/08/22 | 2,014.00 |           | 5,435.37  |
| 05/08/22 | IMPS-221718583999-SANDONESOLUTIONS PRI-I<br>CIC-XXXXXXXX3830-BULD16376534                                       | 0000221718583999 | 05/08/22 |          | 1,200.00  | 6,635.37  |
| 05/08/22 | IMPS-221718584127-SANDONESOLUTIONS PRI-I<br>CIC-XXXXXXXX3830-BULD16376534                                       | 0000221718584127 | 05/08/22 |          | 2,400.00  | 9,035.37  |
| 05/08/22 | UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL<br>TD.RZP@SBI-SBIN0016209-221718406653-TRUE<br>CREDITS                 | 0000221718406653 | 05/08/22 | 8,586.00 |           | 449.37    |
| 05/08/22 | IMPS-221718618774-TRUE CREDITS PVT LTD-Y<br>ESB-XXXXXXXXXX4161-TRUE CREDITS                                     | 0000221718618774 | 05/08/22 |          | 10,744.00 | 11,193.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-ZUWICPLX-YESIB2217007226<br>7                        | YESIB22170072267 | 05/08/22 |          | 1,200.00  | 12,393.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-TXTKJBY-YESIB2217007227<br>9                         | YESIB22170072279 | 05/08/22 |          | 2,400.00  | 14,793.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-AUXWMIYX-YESIB2217007226<br>9                        | YESIB22170072269 | 05/08/22 |          | 1,200.00  | 15,993.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-GUDAQYJQ-YESIB2217007108<br>4                        | YESIB22170071084 | 05/08/22 |          | 2,400.00  | 18,393.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-EAAQQVOM-YESIB2217007108<br>6                        | YESIB22170071086 | 05/08/22 |          | 2,100.00  | 20,493.37 |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR                                                                        | YESIB22170072313 | 05/08/22 |          | 2,400.00  | 22,893.37 |

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
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|          |                                                                                                                    |                  |          |           |           |
|----------|--------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
|          | VEER ENTERPRIS-SJMLPDTR-YESIB2217007231<br>3                                                                       |                  |          |           |           |
| 05/08/22 | NEFT CR-YESB0000001-VEER ENTERPRISES FOR<br>VEER ENTERPRIS-HCXFVUEJ-YESIB2217007108<br>2                           | YESIB22170071082 | 05/08/22 | 2,400.00  | 25,293.37 |
| 05/08/22 | UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN<br>K-UTIB0000100-221717110592-TRUECREDITS                                 | 0000221717110592 | 05/08/22 | 13,180.00 | 12,113.37 |
| 05/08/22 | IMPS-221719701455-TRUE CREDITS PVT LTD-Y<br>ESB-XXXXXXXXXX4161-TRUE CREDITS                                        | 0000221719701455 | 05/08/22 | 14,032.00 | 26,145.37 |
| 05/08/22 | IMPS-221719749330-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXX0063-TRANSFER                                            | 0000221719749330 | 05/08/22 | 3,300.00  | 29,445.37 |
| 05/08/22 | IMPS-221719753787-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXX0063-TRANSFER                                            | 0000221719753787 | 05/08/22 | 3,300.00  | 32,745.37 |
| 05/08/22 | IMPS-221719753788-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXX0063-TRANSFER                                            | 0000221719753788 | 05/08/22 | 2,100.00  | 34,845.37 |
| 05/08/22 | NEFT CR-YESB0000001-FALNA TRADING FOR FA<br>LNA TRADING-Q1ABE0-YESIB22170077234                                    | YESIB22170077234 | 05/08/22 | 3,100.00  | 37,945.37 |
| 05/08/22 | UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA<br>YU@ICICI-ICIC0DC0099-221763324278-UPINT<br>ENT                         | 0000221763324278 | 05/08/22 | 13,800.00 | 24,145.37 |
| 05/08/22 | IMPS-221720140684-PAYU PAYMENTS PRIVAT-I<br>CIC-XXXXXXXXX0394-PAYMENT FROM RAIN                                    | 0000221720140684 | 05/08/22 | 13,410.00 | 37,555.37 |
| 05/08/22 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-<br>221783735394-NIRAFINANCEREFEREN                                        | 0000221783735394 | 05/08/22 | 19,445.00 | 18,110.37 |
| 05/08/22 | UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN<br>K-UTIB0000100-221791070552-TRUECREDITS                                 | 0000221791070552 | 05/08/22 | 17,247.00 | 863.37    |
| 05/08/22 | IMPS-221721884048-TRUE CREDITS PVT LTD-Y<br>ESB-XXXXXXXXXX4161-TRUE CREDITS                                        | 0000221721884048 | 05/08/22 | 15,480.00 | 16,343.37 |
| 06/08/22 | UPI-NEELANANTHINI CHETTI-PAYTMQR28100505<br>01011EXU4DUZTAUG@PAYTM-PYTM0123456-22187<br>5177348-PAYMENT FROM PHONE | 0000221875177348 | 06/08/22 | 340.00    | 16,003.37 |
| 06/08/22 | IMPS-221815475088-RAZORPAY COMPOSITE 2-I                                                                           | 0000221815475088 | 06/08/22 | 21,820.00 | 37,823.37 |

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A/C Open Date : 30/07/2021  
Account Status : Regular  
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Branch Code : 1866 Product Code : 161

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### Statement of account

|          |                                                                                             |                  |          |           |           |           |
|----------|---------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
|          | CIC-XXXXXXXX5595-NIRA LOAN DISBURSAL                                                        |                  |          |           |           |           |
| 06/08/22 | UPI-TRUE CREDITS-TRUECREDITS.RZP@MAIRTEL<br>-AIRP0000001-221890071008-PAYVIARAZORPAY        | 0000221890071008 | 06/08/22 | 19,086.00 |           | 18,737.37 |
| 06/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-221850433095-SOLD BY PLAYRIX GA           | 0000221850433095 | 06/08/22 | 179.00    |           | 18,558.37 |
| 06/08/22 | REV-UPI-50100442033248-8754723162@PAYTM-<br>221850433095-SOLD BY PLAYRIX GAMES              | 0000221850433095 | 06/08/22 |           | 179.00    | 18,737.37 |
| 06/08/22 | EAW-416021XXXXXX8056-DWCW1619-MTIRUVALLU<br>R                                               | 0000000000004692 | 06/08/22 | 1,500.00  |           | 17,237.37 |
| 07/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-221955248324-SOLD BY PLAYRIX GA           | 0000221955248324 | 07/08/22 | 89.00     |           | 17,148.37 |
| 07/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-221955253274-SOLD BY PLAYRIX GA           | 0000221955253274 | 07/08/22 | 89.00     |           | 17,059.37 |
| 07/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-221955260039-UPI                          | 0000221955260039 | 07/08/22 |           | 89.00     | 17,148.37 |
| 07/08/22 | UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00<br>00004-221955336940-SOLD BY PLAYRIX GA           | 0000221955336940 | 07/08/22 | 179.00    |           | 16,969.37 |
| 07/08/22 | UPI-DINESH KUMAR ACCAMAP-9080248272@YBL-<br>HDFC0000795-221968782972-PAYMENT FROM PH<br>ONE | 0000221968782972 | 07/08/22 | 350.00    |           | 16,619.37 |
| 08/08/22 | UPI-KANIKA COMMUNICATION-KANIK91335@BARO<br>DAMPAY-BARBOMANALI-222022165850-NA              | 0000222022165850 | 08/08/22 | 8,000.00  |           | 8,619.37  |
| 08/08/22 | UPI-VENKATRAMAN P-Q772837706@YBL-IOBA000<br>2774-222064634569-PAYMENT FROM PHONE            | 0000222064634569 | 08/08/22 | 495.00    |           | 8,124.37  |
| 09/08/22 | IMPS-222112965676-TRUE CREDITS PVT LTD-Y<br>ESB-XXXXXXXXXXXX4161-TRUE CREDITS               | 0000222112965676 | 09/08/22 |           | 17,107.00 | 25,231.37 |
| 09/08/22 | UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN<br>K-UTIB0000100-222183949753-TRUECREDITS          | 0000222183949753 | 09/08/22 | 21,186.00 |           | 4,045.37  |
| 09/08/22 | IMPS-222112980075-TRUE CREDITS PVT LTD-Y<br>ESB-XXXXXXXXXXXX4161-TRUE CREDITS               | 0000222112980075 | 09/08/22 |           | 17,476.00 | 21,521.37 |
| 09/08/22 | UPI-VENKATRAMAN P-Q772837706@YBL-IOBA000<br>2774-222166933268-PAYMENT FROM PHONE            | 0000222166933268 | 09/08/22 | 330.00    |           | 21,191.37 |

### HDFC BANK LIMITED

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IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

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|----------|-----------------------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 09/08/22 | UPI-BHOOPATHY M-PAYTMQR281005050101WU62B<br>0Y2QJ3D@PAYTM-PYTM0123456-222113989075-P<br>AYMENT FROM PHONE             | 0000222113989075 | 09/08/22 | 70.00     |           | 21,121.37 |
| 09/08/22 | UPI-NARESH KUMAR-Q344431070@YBL-YESB0YBL<br>UPI-222177069782-PAYMENT FROM PHONE                                       | 0000222177069782 | 09/08/22 | 205.00    |           | 20,916.37 |
| 09/08/22 | IMPS-222118906429-ZED LEAFIN PRIVATE L-I<br>CIC-XXXXXXXX1810-TXNSAL00141015L                                          | 0000222118906429 | 09/08/22 |           | 13,230.00 | 34,146.37 |
| 09/08/22 | UPI-MS RAJAKUMARI ANBAZA-PAYTMQR28100505<br>0101E2Y59RYF4FCJ@PAYTM-PYTM0123456-22215<br>5298914-PAYMENT FROM PHONE    | 0000222155298914 | 09/08/22 | 130.00    |           | 34,016.37 |
| 10/08/22 | IMPS-222205732766-DIGIOTECH SOLUTIONS-YE<br>SB-XXXXXXXXXXXX6178-ORICRED FINSERV BANK<br>ACCOUNT VERIFICATION PENNYDRO | 0000222205732766 | 10/08/22 |           | 1.00      | 34,017.37 |
| 10/08/22 | UPI-SHIV GARMENTS-PAYTMQR2810050501011TA<br>8MET3VRXK@PAYTM-PYTM0123456-22213444983<br>-NA                            | 000022213444983  | 10/08/22 | 3,525.00  |           | 30,492.37 |
| 10/08/22 | UPI-SHYAM TRADING-PAYTMQR2810050501011FB<br>Z6HPREIVS@PAYTM-PYTM0123456-22213730643<br>-NA                            | 000022213730643  | 10/08/22 | 4,028.00  |           | 26,464.37 |
| 10/08/22 | UPI-SHIV GARMENTS-PAYTMQR2810050501011TA<br>8MET3VRXK@PAYTM-PYTM0123456-22213950766<br>-NA                            | 000022213950766  | 10/08/22 | 2,014.00  |           | 24,450.37 |
| 10/08/22 | UPI-SHYAM TRADING-PAYTMQR2810050501011FB<br>Z6HPREIVS@PAYTM-PYTM0123456-22214322342<br>-NA                            | 000022214322342  | 10/08/22 | 4,028.00  |           | 20,422.37 |
| 10/08/22 | UPI-SHYAM TRADING-PAYTMQR2810050501011FB<br>Z6HPREIVS@PAYTM-PYTM0123456-22214558693<br>-NA                            | 000022214558693  | 10/08/22 | 4,028.00  |           | 16,394.37 |
| 10/08/22 | IMPS-222211343752-ROBERT FERNANDEZ-KKBK-<br>XXXXXX4039-LOAN                                                           | 000022211343752  | 10/08/22 | 11,200.00 |           | 5,194.37  |
| 10/08/22 | IMPS-222211367079-ROBERT FERNANDEZ-KKBK-<br>XXXXXX4039-LOAN                                                           | 000022211367079  | 10/08/22 | 4,000.00  |           | 1,194.37  |

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|----------|-------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 10/08/22 | IMPS-222211375536-ROBERT FERNANDEZ-KKBK-XXXXXX4039-LOAN                       | 0000222211375536 | 10/08/22 | 1,000.00 |          | 194.37    |
| 10/08/22 | NEFT CR-IDFB0010204-AK ENTERPRISES-MUKES H-IDFBH22222967046                   | IDFBH22222967046 | 10/08/22 |          | 5,040.00 | 5,234.37  |
| 10/08/22 | IMPS-222212332978-ROBERT FERNANDEZ-KKBK-XXXXXX4039-LOAN                       | 0000222212332978 | 10/08/22 | 5,000.00 |          | 234.37    |
| 10/08/22 | IMPS-222213888950-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213888950 | 10/08/22 |          | 3,300.00 | 3,534.37  |
| 10/08/22 | IMPS-222213889050-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889050 | 10/08/22 |          | 3,300.00 | 6,834.37  |
| 10/08/22 | IMPS-222213889080-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889080 | 10/08/22 |          | 2,100.00 | 8,934.37  |
| 10/08/22 | IMPS-222213889126-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889126 | 10/08/22 |          | 3,300.00 | 12,234.37 |
| 10/08/22 | IMPS-222213889243-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889243 | 10/08/22 |          | 3,300.00 | 15,534.37 |
| 10/08/22 | IMPS-222213889276-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889276 | 10/08/22 |          | 3,300.00 | 18,834.37 |
| 10/08/22 | IMPS-222213889314-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889314 | 10/08/22 |          | 3,300.00 | 22,134.37 |
| 10/08/22 | IMPS-222213889414-SHYAM TRADING-YESB-XXX XXXXXXXX2955-XJFVIPRC                | 0000222213889414 | 10/08/22 |          | 2,100.00 | 24,234.37 |
| 10/08/22 | IMPS-222213891441-SHYAM TRADING-YESB-XXX XXXXXXXX2955-EEKLZAWD                | 0000222213891441 | 10/08/22 |          | 2,100.00 | 26,334.37 |
| 10/08/22 | IMPS-222213349911-ROBERT FERNANDEZ-KKBK-XXXXXX4039-LOAN                       | 0000222213349911 | 10/08/22 | 6,000.00 |          | 20,334.37 |
| 10/08/22 | IMPS-222213985017-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFERPAYMENT | 0000222213985017 | 10/08/22 |          | 2,100.00 | 22,434.37 |
| 10/08/22 | IMPS-222213985375-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFERPAYMENT | 0000222213985375 | 10/08/22 |          | 5,100.00 | 27,534.37 |
| 10/08/22 | IMPS-222213985479-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX3173-TRANSFERPAYMENT | 0000222213985479 | 10/08/22 |          | 2,100.00 | 29,634.37 |

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|----------|--------------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 10/08/22 | IMPS-222217914858-SIGNZY TECHNOLOGIES-IC<br>IC-XXXXXXXX0774-ACCOUNT VERIFICATION                       | 0000222217914858 | 10/08/22 |           | 1.01      | 29,635.38 |
| 10/08/22 | IMPS-222218042618-MR. MANOHAR REGAR-IDF<br>B-XXXXXXXX8982-                                             | 0000222218042618 | 10/08/22 |           | 4,500.00  | 34,135.38 |
| 10/08/22 | IMPS-222219361230-ROBERT FERNANDEZ-KKBK-<br>XXXXXX4039-MOM                                             | 0000222219361230 | 10/08/22 | 2,000.00  |           | 32,135.38 |
| 11/08/22 | IMPS-222300350364-ROBERT FERNANDEZ-KKBK-<br>XXXXXX4039-LOAN                                            | 0000222300350364 | 11/08/22 | 6,000.00  |           | 26,135.38 |
| 11/08/22 | UPI-BASHEER -PAYTMQR281005050101A6PD0KI<br>WT2XJ@PAYTM-PYTM0123456-222317296177-PAY<br>MENT FROM PHONE | 0000222317296177 | 11/08/22 | 340.00    |           | 25,795.38 |
| 11/08/22 | IMPS-222317313048-SHREEWORSTEXLIMITE-UTI<br>B-XXXXXXXXXXXX1198-                                        | 0000222317313048 | 11/08/22 |           | 18,000.00 | 43,795.38 |
| 11/08/22 | UPI-SALARY NOW-SALARY.NOW@ICICI-ICIC0DC0<br>099-222347077037-SN-SAL00141015                            | 0000222347077037 | 11/08/22 | 15,150.00 |           | 28,645.38 |
| 11/08/22 | UPI-EXQUISITO FOODS-Q51091903@YBL-YESB0Y<br>BLUPI-222380965016-PAYMENT FROM PHONE                      | 0000222380965016 | 11/08/22 | 170.00    |           | 28,475.38 |
| 12/08/22 | UPI-ADD MONEY TO<br>WALLET-ADD-MONEY@PAYTM-<br>PYTM0123456-222409222306-OIDAD58EA5FCEBC<br>577         | 0000222409222306 | 12/08/22 | 1,000.00  |           | 27,475.38 |
| 12/08/22 | IMPS-222412290436-ZED LEAFIN PRIVATE L-I<br>CIC-XXXXXXXX1810-TXNSAL00141310L                           | 0000222412290436 | 12/08/22 |           | 21,168.00 | 48,643.38 |
| 12/08/22 | UPI-MRS SELVI R-SELVIVIJAY540@OKHDFCBANK<br>-IDIB000M240-222455045045-UPI                              | 0000222455045045 | 12/08/22 | 2,000.00  |           | 46,643.38 |
| 12/08/22 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099-<br>222456275272-VIVRITITOTALPAYABL                            | 0000222456275272 | 12/08/22 | 6,729.54  |           | 39,913.84 |
| 12/08/22 | UPI-VIKAS FINANCE-VIKASKANTEDH@OKICICI-U<br>BIN0533297-222461102576-UPI                                | 0000222461102576 | 12/08/22 | 4,570.00  |           | 35,343.84 |
| 12/08/22 | UPI-S SRIDHAR-SRIDHAR9529-1@OKICICI-RATN<br>0000000-222466195041-UPI                                   | 0000222466195041 | 12/08/22 | 510.00    |           | 34,833.84 |
| 13/08/22 | UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB                                                               | 0000222514198562 | 13/08/22 | 5,375.00  |           | 29,458.84 |

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|----------|------------------------------------------|------------------|----------|----------|----------|-----------|
|          | K0000958-222514198562-UPI COLLECT REQUES |                  |          |          |          |           |
| 13/08/22 | UPI-M PRABHU-PRABHUSMILZE-1@OKAXIS-FDRL0 | 0000222577285316 | 13/08/22 | 1,000.00 |          | 28,458.84 |
|          | 005555-222577285316-UPI                  |                  |          |          |          |           |
| 13/08/22 | UPI-CASHFREE-CF.SIMPL@INDUS-INDB0000008- | 0000222583946358 | 13/08/22 | 588.50   |          | 27,870.34 |
|          | 222583946358-UPI INTENT                  |                  |          |          |          |           |
| 13/08/22 | UPI-SPORT S TOY S WORLD-PAYTMQR281005050 | 0000222585674748 | 13/08/22 | 1,050.00 |          | 26,820.34 |
|          | 10171EWP1AMBRH5@PAYTM-PYTM0123456-222585 |                  |          |          |          |           |
|          | 674748-UPI                               |                  |          |          |          |           |
| 14/08/22 | UPI-SANAT FISH CENTRE-311780539655548@CN | 0000222602192177 | 14/08/22 | 9,000.00 |          | 17,820.34 |
|          | RB-CNRB0006494-222602192177-NA           |                  |          |          |          |           |
| 14/08/22 | UPI-EKART-EKART@YBL-YESB0YBLUPI-22260001 | 0000222600010482 | 14/08/22 | 233.00   |          | 17,587.34 |
|          | 0482-PAYMENT FOR FMPC20                  |                  |          |          |          |           |
| 14/08/22 | UPI-SANA TRADERS-RAMDEVJI1224@OKAXIS-PUN | 0000222641569557 | 14/08/22 | 7,500.00 |          | 10,087.34 |
|          | B0008900-222641569557-NA                 |                  |          |          |          |           |
| 14/08/22 | UPI-SANA TRADERS-RAMDEVJI1224@OKAXIS-PUN | 0000222641780653 | 14/08/22 | 3,500.00 |          | 6,587.34  |
|          | B0008900-222641780653-NA                 |                  |          |          |          |           |
| 14/08/22 | UPI-ACT BROADBAND-PAYTM-ACTCHE8@PAYTM-P  | 0000222673984144 | 14/08/22 | 1,504.50 |          | 5,082.84  |
|          | YTM0123456-222673984144-PAYMENT FOR SUBS |                  |          |          |          |           |
|          | CR                                       |                  |          |          |          |           |
| 14/08/22 | UPI-SANA TRADERS-RAMDEV4697@FREECHARGE-P | 0000222660430726 | 14/08/22 | 3,500.00 |          | 1,582.84  |
|          | UNB0008900-222660430726-NA               |                  |          |          |          |           |
| 14/08/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICIC   | 0000222686449365 | 14/08/22 |          | 4,100.00 | 5,682.84  |
|          | I-KKBK0008516-222686449365-UPI           |                  |          |          |          |           |
| 14/08/22 | UPI-MIND SHARK TECHNOLOG-PAYTMQR28100505 | 0000222660944703 | 14/08/22 | 5,538.00 |          | 144.84    |
|          | 01011K0AWNVS4KC@PAYTM-PYTM0123456-22266  |                  |          |          |          |           |
|          | 0944703-NA                               |                  |          |          |          |           |
| 14/08/22 | IMPS-222619843603-GANESH ENTERPRISE-ICIC | 0000222619843603 | 14/08/22 |          | 4,500.00 | 4,644.84  |
|          | -XXXXXXXXX0097-BULD16606732              |                  |          |          |          |           |
| 14/08/22 | IMPS-222619843672-GANESH ENTERPRISE-ICIC | 0000222619843672 | 14/08/22 |          | 4,500.00 | 9,144.84  |
|          | -XXXXXXXXX0097-BULD16606732              |                  |          |          |          |           |
| 14/08/22 | IMPS-222619844401-GANESH ENTERPRISE-ICIC | 0000222619844401 | 14/08/22 |          | 4,500.00 | 13,644.84 |
|          | -XXXXXXXXX0097-BULD16606732              |                  |          |          |          |           |

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|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 14/08/22 | IMPS-222619844466-GANESH ENTERPRISE-ICIC<br>-XXXXXXXX0097-BULD16606732                            | 0000222619844466 | 14/08/22 |          | 4,500.00 | 18,144.84 |
| 14/08/22 | IMPS-222619844538-GANESH ENTERPRISE-ICIC<br>-XXXXXXXX0097-BULD16606732                            | 0000222619844538 | 14/08/22 |          | 4,500.00 | 22,644.84 |
| 14/08/22 | UPI-MIND SHARK TECHNOLOG-PAYTMQR28100505<br>01011K0AWN5R4KC@PAYTM-PYTM0123456-22267<br>9755558-NA | 0000222679755558 | 14/08/22 | 3,524.00 |          | 19,120.84 |
| 14/08/22 | UPI-SANA TRADERS-RAMDEV4697@FREECHARGE-P<br>UNB0008900-222679933516-NA                            | 0000222679933516 | 14/08/22 | 8,500.00 |          | 10,620.84 |
| 14/08/22 | UPI-MIND SHARK TECHNOLOG-PAYTMQR28100505<br>01011K0AWN5R4KC@PAYTM-PYTM0123456-22267<br>0105105-NA | 0000222670105105 | 14/08/22 | 3,524.00 |          | 7,096.84  |
| 14/08/22 | IMPS-222620328366-ROBERT FERNANDEZ-KKBK-<br>XXXXXX4039-LOAN                                       | 0000222620328366 | 14/08/22 | 4,000.00 |          | 3,096.84  |
| 15/08/22 | UPI-AL MUBARAK BEST BEEF-GPAY-1120093618<br>0@OKBIZAXIS-UTIB0000000-222751116740-NA               | 0000222751116740 | 15/08/22 | 380.00   |          | 2,716.84  |
| 16/08/22 | UPI-MR S VIJAY-VIJAYVIJAY0063@OKICICI-ID<br>IB000M031-222839347940-UPI                            | 0000222839347940 | 16/08/22 | 400.00   |          | 2,316.84  |
| 16/08/22 | POS 416021XXXXXX8056 TASMAL 8842                                                                  | 0000222815874452 | 16/08/22 | 500.00   |          | 1,816.84  |
| 16/08/22 | UPI-VENKATRAMAN P-Q772837706@YBL-IOBA000<br>2774-222813799905-PAYMENT FROM PHONE                  | 0000222813799905 | 16/08/22 | 203.00   |          | 1,613.84  |
| 17/08/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICICI<br>I-KKBK0008516-222921114264-UPI                         | 0000222921114264 | 17/08/22 |          | 2,500.00 | 4,113.84  |
| 17/08/22 | NWD-416021XXXXXX8056-A6045001-CHENNAI                                                             | 0000222911022347 | 17/08/22 | 1,000.00 |          | 3,113.84  |
| 17/08/22 | IMPS-222918730464-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXXXX0063-TRANSFERPAYMENT                  | 0000222918730464 | 17/08/22 |          | 4,500.00 | 7,613.84  |
| 17/08/22 | IMPS-222918733885-CASHFREE PAYMENTS IN-Y<br>ESB-XXXXXXXXXXXX0063-TRANSFERPAYMENT                  | 0000222918733885 | 17/08/22 |          | 4,500.00 | 12,113.84 |
| 17/08/22 | UPI-ROBERT FERNANDEZ-ROBERT1754@OKICICI<br>I-KKBK0008516-222926327873-UPI                         | 0000222926327873 | 17/08/22 |          | 3,000.00 | 15,113.84 |
| 17/08/22 | IMPS-222918798221-FLEXMATICS INTERNATI-Y<br>ESB-XXXXXXXXXXXX3611-NA                               | 0000222918798221 | 17/08/22 |          | 2,100.00 | 17,213.84 |

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:33AAACH2702H1Z7

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 ROBERT FERNANDEZ  
12D KUPPU STREET PERUMAL KOVIL  
PERIYASEAKADU RATION SHOP  
MADHAVARAM MILK COLONY  
TIRUVALLUR 600051  
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ADYAR  
Address : HDFC BANK LTD  
IRIS, OLD NO.70, NEW NO.69  
KASTURIBAI NAGAR, 3RD MAIN ROAD,  
City : CHENNAI 600020  
State : TAMIL NADU  
Phone no. : 044-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ROBERT1754@GMAIL.COM  
Cust ID : 174438957  
Account No : 50100442033248 OTHER  
A/C Open Date : 30/07/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001866 MICR : 600240069  
Branch Code : 1866 Product Code : 161

From : 01/04/2022

To : 17/08/2022

### Statement of account

|          |                                                                                   |                  |          |           |          |           |
|----------|-----------------------------------------------------------------------------------|------------------|----------|-----------|----------|-----------|
| 17/08/22 | IMPS-222918807077-FLEXMATICS INTERNATI-Y<br>ESB-XXXXXXXXXXXX3611-NA               | 0000222918807077 | 17/08/22 |           | 6,300.00 | 23,513.84 |
| 17/08/22 | IMPS-222918808343-SHRI SAI IMPEX-YESB-XX<br>XXXXXXXXXX9848-BK31402390             | 0000222918808343 | 17/08/22 |           | 4,340.00 | 27,853.84 |
| 17/08/22 | IMPS-222919853493-TRICKS OF THE TRADIN-I<br>CIC-XXXXXXXXX2738-BULD16664764        | 0000222919853493 | 17/08/22 |           | 3,300.00 | 31,153.84 |
| 17/08/22 | IMPS-222919854413-TRICKS OF THE TRADIN-I<br>CIC-XXXXXXXXX2738-BULD16664764        | 0000222919854413 | 17/08/22 |           | 3,300.00 | 34,453.84 |
| 17/08/22 | UPI-SRINIVASAN M-SRIMASI2505-2@OKAXIS-UT<br>IB0000234-222963254831-THANK YOU BOSS | 0000222963254831 | 17/08/22 | 30,000.00 |          | 4,453.84  |
| 17/08/22 | IMPS-222919919802-CREATIVE TRADING-YESB-<br>XXXXXXXXXXXX2821-BK800725102          | 0000222919919802 | 17/08/22 |           | 4,340.00 | 8,793.84  |
| 17/08/22 | UPI-VINOTH B-VINOTHWAPTRICK93-1@OKICICI-<br>ICIC0006033-222965833954-UPI          | 0000222965833954 | 17/08/22 | 8,000.00  |          | 793.84    |

### STATEMENT SUMMARY :-

Opening Balance  
29,120.05

Dr Count  
422

Cr Count  
153

Debits  
1,159,434.38

Credits  
1,131,108.17

Closing Bal  
793.84

Generated On: 18-Aug-2022 12:10

Generated By:  
174438957

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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