



MR DHANANJAYA KUMAR B C
19 3RD C CROSS ROAD VIVEKANANDA
NAGAR KATHRIGUPPE MAIN ROAD
BANGALORE SOUTH
BANGALORE 560085
KARNATAKA

JOINT HOLDERS :

Account Branch : MAHADEVAPURA
Address : SITE NO.P-4,
KSSIDC INDUSTRIAL AREA
MAHADEVAPURA
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DHANANJAY30.BC@GMAIL.COM
Cust ID : 176970004
Account No : 50100454167964 OTHER
A/C Open Date : 27/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001045 MICR : 560240034
Branch Code : 1045 Product Code : 161

Nomination : Not Registered

Statement From : 01/11/2021 To : 07/05/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/12/21	SALARY OF ZKTECO BIOMETRICS INDIA PVT LT D	0000000000187690	04/12/21		33,118.00	33,118.00
06/12/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000001-134024894458-NA	0000134024894458	06/12/21	1,000.00		32,118.00
06/12/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000001-134024950909-NA	0000134024950909	06/12/21	15.00		32,103.00
07/12/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-134125964056-PAYMENT FROM PHONE	0000134125964056	07/12/21	100.00		32,003.00
07/12/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-134116231497-PAYMENT FROM PHONE	0000134116231497	07/12/21	5,355.00		26,648.00
07/12/21	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC 0000001-134144088763-NA	0000134144088763	07/12/21	1,015.00		25,633.00
08/12/21	UPI-AISHWARYA S-9480563199@YBL-BARB0VJMA MA-134243596544-PAYMENT FROM PHONE	0000134243596544	08/12/21	400.00		25,233.00
08/12/21	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-134224341875-PAYMENT FROM PHONE	0000134224341875	08/12/21	2,700.00		22,533.00
08/12/21	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-134209842616-PAYMENT FROM PHONE	0000134209842616	08/12/21	3,300.00		19,233.00
08/12/21	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-134279453157-PAYMENT FROM PHONE	0000134279453157	08/12/21	1,700.00		17,533.00
08/12/21	UPI-CHANDRAPRABHA-9741333684@YBL-CNRB000 0033-134266003060-PAYMENT FROM PHONE	0000134266003060	08/12/21	4,999.00		12,534.00
08/12/21	UPI-CHANDRAPRABHA-9741333684@YBL-CNRB000 0033-134258471454-PAYMENT FROM PHONE	0000134258471454	08/12/21	4,999.00		7,535.00
08/12/21	UPI-CHANDRAPRABHA-9741333684@YBL-CNRB000 0033-134250598277-PAYMENT FROM PHONE	0000134250598277	08/12/21	4,999.00		2,536.00
08/12/21	UPI-DEEPAK KUMAR-9076969307@YBL-UBIN0530 522-134232378427-PAYMENT FROM PHONE	0000134232378427	08/12/21	500.00		2,036.00
09/12/21	NWD-435584XXXXXX9654-KBL18186-BANGALORE	0000134321850138	09/12/21	200.00		1,836.00
13/12/21	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-	0000134769082059	13/12/21	1,800.00		36.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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	KKBK0008076-134769082059-PAYMENT FROM PH ONE				
16/12/21	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKBK0008076-135058099210-PAYMENT FROM PH ONE	0000135058099210	16/12/21	110.00	146.00
16/12/21	UPI-MOBIKWIK-OMBK.AABG78547UHUPE678SAZ@I CICI-ICIC0000001-135007210519-PAYMENT FROM PHONE	0000135007210519	16/12/21	100.00	46.00
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21	11.00	57.00
06/01/22	FOR SALARY ZKTECO BIOMETRICS INDIA PVT LTD	0000000000295931	06/01/22	28,502.00	28,559.00
06/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKBK0008076-200680688502-PAYMENT FROM PH ONE	0000200680688502	06/01/22	10,000.00	18,559.00
06/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKBK0008076-200613180396-PAYMENT FROM PH ONE	0000200613180396	06/01/22	18,000.00	559.00
07/01/22	UPI-SRI BANASHANKARI MIL-PAYTMQR2810050501011CNNHOG5HPCR@PAYTM-PYTM0123456-200720223930-PAYMENT FROM PHONE	0000200720223930	07/01/22	66.00	493.00
07/01/22	UPI-IOCL SRI KALABYRAVA -Q38239127@YBL-YESB0YBLUPI-200738945778-PAYMENT FROM PHONE	0000200738945778	07/01/22	99.25	393.75
07/01/22	UPI-PRADHAN MANTRI-Q043387075@YBL-YESB0YBLUPI-200783227759-PAYMENT FROM PHONE	0000200783227759	07/01/22	55.00	338.75
08/01/22	UPI-T V ABHILASH-Q04787366@YBL-ICIC0000583-200860630031-PAYMENT FROM PHONE	0000200860630031	08/01/22	50.00	288.75
08/01/22	UPI-PRAKASH GOVINDHAN-AMZN0000158887@APL-UTIB0001856-200823919907-PAYMENT FROM PHONE	0000200823919907	08/01/22	40.00	248.75
09/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKBK0008076-200971393620-PAYMENT FROM PH	0000200971393620	09/01/22	248.00	0.75

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	ONE					
11/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-201106879070-PAYMENT FROM PH ONE	0000201106879070	11/01/22		7,000.00	7,000.75
11/01/22	NWD-435584XXXXXX9654-S1CNQ526-BENGALURU	0000201120000778	11/01/22	7,000.00		0.75
13/01/22	NEW YEAR BONUS ZKTECO BIOMETRICS INDIA P VT LTD	0000000000040205	13/01/22		5,000.00	5,000.75
13/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-201392134173-PAYMENT FROM PH ONE	0000201392134173	13/01/22	5,000.00		0.75
14/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-201465896130-PAYMENT FROM PH ONE	0000201465896130	14/01/22		1,500.00	1,500.75
14/01/22	NWD-435584XXXXXX9654-KBL18186-BANGALORE	0000201407860865	14/01/22	1,500.00		0.75
21/01/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-202107996562-PAYMENT FROM PH ONE	0000202107996562	21/01/22		400.00	400.75
21/01/22	NWD-435584XXXXXX9654-SFCNQ810-BENGALURU	0000202110006516	21/01/22	400.00		0.75
05/02/22	FOR SALARY ZKTECO BIOMETRICS INDIA P LTD	0000000000042011	05/02/22		26,109.00	26,109.75
05/02/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-203691297608-PAYMENT FROM PH ONE	0000203691297608	05/02/22	15,000.00		11,109.75
05/02/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-203633854398-PAYMENT FROM PH ONE	0000203633854398	05/02/22	10,000.00		1,109.75
08/02/22	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-203973534567-NA	0000203973534567	08/02/22	79.51		1,030.24
09/02/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-204029915440-PAYMENT FROM PH ONE	0000204029915440	09/02/22	1,000.00		30.24
13/02/22	UPI-NAVEENA BC-9886035282@YBL-ICIC0001418-204489677647-PAYMENT FROM PHONE	0000204489677647	13/02/22		200.00	230.24

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13/02/22	UPI-IOCL SRI KALABYRAVA -Q16422839@YBL-Y ESB0YBLUPI-204414263296-PAYMENT FROM PHO NE	0000204414263296	13/02/22	100.00		130.24
25/02/22	UPI-SHAFIQ AHMED KHAN N-BHARATPE90720948 425@YESBANKLTD-YESB0YESUPI-205630354116- PAY TO BHARATPE ME	0000205630354116	25/02/22	20.00		110.24
26/02/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-205755559585-PAYMENT FROM PH ONE	0000205755559585	26/02/22	100.00		10.24
27/02/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-205845229741-PAYMENT FROM PH ONE	0000205845229741	27/02/22	10.00		0.24
27/02/22	UPI-AISHWARYA S-9480563199@YBL-BARB0VJMA MA-205852824353-PAYMENT FROM PHONE	0000205852824353	27/02/22		300.00	300.24
27/02/22	UPI-AISHWARYA S-9480563199@YBL-BARB0VJMA MA-205814692133-PAYMENT FROM PHONE	0000205814692133	27/02/22	300.00		0.24
27/02/22	UPI-AISHWARYA S-9480563199@YBL-BARB0VJMA MA-205821742391-PAYMENT FROM PHONE	0000205821742391	27/02/22		500.00	500.24
28/02/22	UPI-IOCL SRI KALABYRAVA -Q23572980@YBL-Y ESB0YBLUPI-205941420243-PAYMENT FROM PHO NE	0000205941420243	28/02/22	100.00		400.24
28/02/22	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-205958568283-PAYMENT FROM PHONE	0000205958568283	28/02/22		300.00	700.24
01/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-206062878794-PAYMENT FROM PH ONE	0000206062878794	01/03/22		1,500.00	2,200.24
01/03/22	UPI-MAHESH C M-Q02411201@YBL-UTIB0001513 -206049250306-PAYMENT FROM PHONE	0000206049250306	01/03/22	2,000.00		200.24
01/03/22	UPI-VENKUS AND CO-Q06348012@YBL-YESB0YBL UPI-206018499645-PAYMENT FROM PHONE	0000206018499645	01/03/22	100.00		100.24
04/03/22	UPI-PRAKASH V-Q801089007@YBL-UBIN0819522 -206342255498-PAYMENT FROM PHONE	0000206342255498	04/03/22	30.00		70.24

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05/03/22	SALARY ZKTECO BIOMETRICS INDIA PVT LTD	000000000040205	05/03/22		28,502.00	28,572.24
05/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-206421144723-PAYMENT FROM PHONE	0000206421144723	05/03/22	20,000.00		8,572.24
05/03/22	UPI-MOTUPALLI MADHURI-8867704311@YBL-SBIN0016296-206426982899-PAYMENT FROM PHONE	0000206426982899	05/03/22	6,000.00		2,572.24
06/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-206581642900-PAYMENT FROM PHONE	0000206581642900	06/03/22	2,157.00		415.24
07/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-206628637587-PAYMENT FROM PHONE	0000206628637587	07/03/22	400.00		15.24
14/03/22	IMPS-207310853377-DIGIOTECH SOLUTIONS-YESB-XXXXXXXXXXXX6178-CAMDEN TOWN BANK ACCO UNT VERIFICATION PENNYDROP	0000207310853377	14/03/22		1.00	16.24
14/03/22	J6Q9YAHDISKBVJ/ZESTMONEY	0000220733134665	14/03/22	1.00		15.24
14/03/22	J6RQID5TFVRXMP/EARLYSALARY	0000220733225357	14/03/22	1.00		14.24
14/03/22	IMPS-207317625621-RZPX PVT LTD-YESB-XXXXXXXXXXXXX9716-KISETSU SAISON FINANCE INDIA P	0000207317625621	14/03/22		15,993.00	16,007.24
14/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-207369597321-PAYMENT FROM PHONE	0000207369597321	14/03/22	15,900.00		107.24
14/03/22	UPI-PRAKASH V-Q801089007@YBL-UBIN0819522-207359047735-PAYMENT FROM PHONE	0000207359047735	14/03/22	30.00		77.24
15/03/22	IMPS-207413268370-ACC VALIDATION BY ME-HSBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSOLUTIONSPRIVATELIMITEDBANKAC	0000207413268370	15/03/22		1.00	78.24
15/03/22	REV J6Q9YAHDISKBVJ/ZESTMONEY	0000000000000000	15/03/22		1.00	79.24
15/03/22	REV J6RQID5TFVRXMP/EARLYSALARY	0000000000000000	15/03/22		1.00	80.24

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15/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-207463291707-PAYMENT FROM PHONE	0000207463291707	15/03/22	80.00	0.24
18/03/22	UPI-NAVEENA BC-9886035282@YBL-ICIC0001418-207710993189-PAYMENT FROM PHONE	0000207710993189	18/03/22	500.00	500.24
19/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-207856766365-PAYMENT FROM PHONE	0000207856766365	19/03/22	14,840.00	15,340.24
19/03/22	ATW-435584XXXXX9654-S1ACBL49-BANGALORE	0000000000007340	19/03/22	10,000.00	5,340.24
19/03/22	ATW-435584XXXXX9654-S1ACBL49-BANGALORE	0000000000007341	19/03/22	5,000.00	340.24
19/03/22	UPI-NAVEENA BC-9886035282@YBL-ICIC0001418-207838056655-PAYMENT FROM PHONE	0000207838056655	19/03/22	500.00	840.24
20/03/22	UPI-IOCL SRI KALABYRAVA -Q16422839@YBL-YESB0YBLUPI-207969731538-PAYMENT FROM PHONE	0000207969731538	20/03/22	100.00	740.24
20/03/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-207949950104-PAYMENT FROM PHONE	0000207949950104	20/03/22	50.00	690.24
22/03/22	UPI-PRAKASH V-Q801089007@YBL-UBIN0819522-208160659626-PAYMENT FROM PHONE	0000208160659626	22/03/22	25.00	665.24
25/03/22	UPI-ACHUTHAN S GOWDA-ACHUTHANGOWDA331@YBL-KKKBK0008063-208436095681-PAYMENT FROM PHONE	0000208436095681	25/03/22	170.00	495.24
27/03/22	UPI-NAVEENA BC-9886035282@YBL-ICIC0001418-208676774794-PAYMENT FROM PHONE	0000208676774794	27/03/22	192.00	303.24
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322-MIR2208493198797	MIR2208493198797	27/03/22	0.70	302.54
29/03/22	UPI-JAIJAGANNATHA-PAYTMQR281005050101KN5LOTTJSQH4@PAYTM-PYTM0123456-208815465947-PAYMENT FROM PHONE	0000208815465947	29/03/22	42.00	260.54
30/03/22	UPI-MJS SNACKS-PAYTMQR281005050101KVUNM0	0000208947724037	30/03/22	60.00	200.54

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Account Branch : MAHADEVAPURA
 Address : SITE NO.P-4,
 KSSIDC INDUSTRIAL AREA
 MAHADEVAPURA
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DHANANJAY30.BC@GMAIL.COM
 Cust ID : 176970004
 Account No : 50100454167964 OTHER
 A/C Open Date : 27/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001045 MICR : 560240034
 Branch Code : 1045 Product Code : 161

MR DHANANJAYA KUMAR B C
 19 3RD C CROSS ROAD VIVEKANANDA
 NAGAR KATHRIGUPPE MAIN ROAD
 BANGALORE SOUTH
 BANGALORE 560085
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 07/05/2022

	MK1R7L@PAYTM-PYTM0123456-208947724037-PAYMENT FROM PHONE					
31/03/22	IMPS-209014660455-A/C VALIDATION BY ME-I	0000209014660455	31/03/22		1.00	201.54
	DFB-XXXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTIONBANKACCOUNTVALID					
01/04/22	JDXKHDSVX9DLB/BHANIXFINANCELIMITED	0000220918401001	01/04/22	1.00		200.54
01/04/22	IMPS-209109694489-BHANIX FINANCE AND I-K	0000209109694489	01/04/22		33,584.00	33,784.54
	KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX					
01/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKBK0008076-209100089271-PAYMENT FROM PHONE	0000209100089271	01/04/22	33,000.00		784.54
01/04/22	IMPS-209111047986-APIBANKING-RATN-XXXXXXXXXXXXXX0168-ACCOUNT VALIDATION	0000209111047986	01/04/22		1.00	785.54
01/04/22	IMPS-209111047997-APIBANKING-RATN-XXXXXXXXXXXXXX0168-ACCOUNT VALIDATION	0000209111047997	01/04/22		1.00	786.54
01/04/22	IMPS-209111048025-APIBANKING-RATN-XXXXXXXXXXXXXX0168-ACCOUNT VALIDATION	0000209111048025	01/04/22		1.00	787.54
01/04/22	IMPS-209111048039-APIBANKING-RATN-XXXXXXXXXXXXXX0168-ACCOUNT VALIDATION	0000209111048039	01/04/22		1.00	788.54
01/04/22	IMPS-209111048074-APIBANKING-RATN-XXXXXXXXXXXXXX0168-ACCOUNT VALIDATION	0000209111048074	01/04/22		1.00	789.54
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		2.00	791.54
02/04/22	NWD-435584XXXXXX9654-04177395-BANGALORE M	0000209206029417	02/04/22	300.00		491.54
04/04/22	REV JDXKHDSVX9DLB/BHANIXFINANCELIMITED	0000000000000000	04/04/22		1.00	492.54
05/04/22	RAZORPAY - J6Q9YFFB2NJORA-14596651	0000000000000000	05/04/22	361.10		131.44
05/04/22	UPI-M VINOD SAGAR-VINODSAGARMM@YBL-ICIC0000551-209536944618-PAYMENT FROM PHONE	0000209536944618	05/04/22	50.00		81.44
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322-MIR2208493198797	MIR2208493198797	06/04/22		0.70	82.14
06/04/22	SALARY OF ZKTECO BIOMETRICS INDIA PVT LTD	0000000000295931	06/04/22		27,502.00	27,584.14

HDFC BANK LIMITED

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MAHADEVAPURA
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DHANANJAY30.BC@GMAIL.COM
Cust ID : 176970004
Account No : 50100454167964 OTHER
A/C Open Date : 27/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001045 MICR : 560240034
Branch Code : 1045 Product Code : 161

Nomination : Not Registered

Statement From : 01/11/2021 To : 07/05/2022

06/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-209670111575-PAYMENT FROM PH ONE	0000209670111575	06/04/22	10,000.00		17,584.14
06/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-209659016325-PAYMENT FROM PH ONE	0000209659016325	06/04/22	10,000.00		7,584.14
06/04/22	IMPS-209620187663-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXXX9002-9JMKKBKWP1	0000209620187663	06/04/22		170.38	7,754.52
06/04/22	ATW-435584XXXXXX9654-P3AWBN26-BANGALORE	0000000000001319	06/04/22	6,000.00		1,754.52
06/04/22	ATW-435584XXXXXX9654-P3AWBN26-BANGALORE	0000000000001319	06/04/22	-6,000.00		7,754.52
06/04/22	NWD-435584XXXXXX9654-0888W011-BANGALORE M	0000209620025051	06/04/22	6,000.00		1,754.52
06/04/22	UPI-ACHUTHAN S GOWDA-8147997364@YBL-PYTM 0123456-209609886327-PAYMENT FROM PHONE	0000209609886327	06/04/22	530.00		1,224.52
08/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-209838388328-PAYMENT FROM PH ONE	0000209838388328	08/04/22	1,200.00		24.52
12/04/22	IMPS-210210311973-ACC VALIDATION BY ME-H SBC-XXXXXXXXX1002-AVAILFINANCEBANKACCOUNT VALIDATION	0000210210311973	12/04/22		1.00	25.52
13/04/22	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-8982160A3425 DHANANJAYA KUMAR BC-N10322 1134129159	N103221134129159	13/04/22		14.99	40.51
16/04/22	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-210648922730-PAYMENT FROM PHONE	0000210648922730	16/04/22		500.00	540.51
16/04/22	UPI-SHANTA KUMAR R-8884391922@IBL-KARB00 00981-210605948926-PAYMENT FROM PHONE	0000210605948926	16/04/22		400.00	940.51
18/04/22	LOAN FROM MPOKKET 34091246	0000000034091246	18/04/22		1,882.00	2,822.51
18/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL-KKKBK0008076-210872167676-PAYMENT FROM PH ONE	0000210872167676	18/04/22	2,800.00		22.51
22/04/22	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL-	N112221155361756	22/04/22		155.70	178.21

HDFC BANK LIMITED

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 MAHADEVAPURA
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
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 Email : DHANANJAY30.BC@GMAIL.COM
 Cust ID : 176970004
 Account No : 50100454167964 OTHER
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 19 3RD C CROSS ROAD VIVEKANANDA
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 BANGALORE SOUTH
 BANGALORE 560085
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 07/05/2022

	8982160A3425 DHANANJAYA KUMAR BC-N112221 155361756					
28/04/22	IMPS-211816944069-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-VERIFICATION	0000211816944069	28/04/22		1.00	179.21
28/04/22	IMPS-211816733885-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-TOTAL INVESTMENT PRIVAT E LIMITED	0000211816733885	28/04/22		1.00	180.21
28/04/22	IMPS-211816751020-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000211816751020	28/04/22		7,459.02	7,639.23
28/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-211817993687-PAYMENT FROM PH ONE	0000211817993687	28/04/22	7,500.00		139.23
29/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-211921366719-PAYMENT FROM PH ONE	0000211921366719	29/04/22		100.00	239.23
29/04/22	IMPS-211916902779-DRP FINANCIAL SERVIC-I CIC-XXXXXXXXX0380-IVI9ESNWLGDG8QT	0000211916902779	29/04/22		9,410.00	9,649.23
29/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-211975207507-PAYMENT FROM PH ONE	0000211975207507	29/04/22	9,400.00		249.23
30/04/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212068098984-PAYMENT FROM PH ONE	0000212068098984	30/04/22		9,400.00	9,649.23
01/05/22	UPI-SAIRAM HOT HOT CHIPS-GPAY-1119261323 3@OKBIZAXIS-UTIB0000000-212161929910-PAY MENT FROM PHONE	0000212161929910	01/05/22	50.00		9,599.23
02/05/22	UPI-R BHARATH-9986394327@YBL-KKBK000043 1-212222718431-PAYMENT FROM PHONE	0000212222718431	02/05/22		1,300.00	10,899.23
02/05/22	IMPS-212212013950-LETZPAY SOLUTION PRI-I CIC-XXXXXXXXX0181-FTTRANSFERP2A	0000212212013950	02/05/22		1.00	10,900.23
02/05/22	IMPS-212212769459-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-VERIFICATION	0000212212769459	02/05/22		1.00	10,901.23

HDFC BANK LIMITED

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 MAHADEVAPURA
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DHANANJAY30.BC@GMAIL.COM
 Cust ID : 176970004
 Account No : 50100454167964 OTHER
 A/C Open Date : 27/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001045 MICR : 560240034
 Branch Code : 1045 Product Code : 161

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 BANGALORE SOUTH
 BANGALORE 560085
 KARNATAKA

JOINT HOLDERS :

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Statement From : 01/11/2021 To : 07/05/2022

02/05/22	IMPS-212212795618-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-VERIFICATION	0000212212795618	02/05/22		1.00	10,902.23
02/05/22	UPI-NAVEENA BC-9886035282@YBL-ICIC000141 8-212223917446-PAYMENT FROM PHONE	0000212223917446	02/05/22		300.00	11,202.23
02/05/22	RAZORPAY - JDXKI2TYL7MQ5M-16239814	0000000000000000	02/05/22	6,673.00		4,529.23
02/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212242265640-PAYMENT FROM PH ONE	0000212242265640	02/05/22	4,500.00		29.23
03/05/22	IMPS-212311666112-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-VERIFICATION	0000212311666112	03/05/22		1.00	30.23
03/05/22	IMPS-212311692633-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-VERIFICATION	0000212311692633	03/05/22		1.00	31.23
03/05/22	IMPS-212312027999-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-PAYMENT FROM RAIN	0000212312027999	03/05/22		665.00	696.23
04/05/22	UPI-AVAIL FINANCE-AVAILFINANCEONLINE@YBL -YESB0YBLUPI-212424145860-COLLECT REQUES T FR	0000212424145860	04/05/22	2.00		694.23
04/05/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-212422991948-R02 PHONEPE REVERS	0000212422991948	04/05/22		2.00	696.23
04/05/22	IMPS-212419628506-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-47127950 WITHDRAWAL	0000212419628506	04/05/22		2,400.00	3,096.23
04/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212466302784-PAYMENT FROM PH ONE	0000212466302784	04/05/22		4,160.00	7,256.23
04/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212404491173-PAYMENT FROM PH ONE	0000212404491173	04/05/22	6,118.00		1,138.23
05/05/22	RAZORPAY - J6Q9YFFB2NJORA-16585908	0000000000000000	05/05/22	682.19		456.04
05/05/22	RAZORPAY - J6Q9YFFB2NJORA-16569236	0000000000000000	05/05/22	361.10		94.94
05/05/22	UPI-PRAKASH V-Q801089007@YBL-UBIN0819522 -212587157768-PAYMENT FROM PHONE	0000212587157768	05/05/22	20.00		74.94
05/05/22	IMPS-212519454256-DHANANJAYA KUMAR B C-K	0000212519454256	05/05/22		3,500.00	3,574.94

HDFC BANK LIMITED

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Branch Code : 1045 Product Code : 161

Nomination : Not Registered

Statement From : 01/11/2021 To : 07/05/2022

	KBK-XXXXXX6258-MB SENT TO D 501004541679 64 IMPS					
05/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212539030881-PAYMENT FROM PH ONE	0000212539030881	05/05/22	3,500.00		74.94
06/05/22	SAL OF ZKTECO BIOMETRICS INDIA PVT LTD	000000000358029	06/05/22		28,386.00	28,460.94
06/05/22	50200032782509-TPT-8884692183-NEBLIO TEC HNOLOGIES PVT LTD	0000000153924010	06/05/22	750.00		27,710.94
06/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212637360438-PAYMENT FROM PH ONE	0000212637360438	06/05/22	550.00		27,160.94
06/05/22	NWD-435584XXXXXX9654-0888W011-BANGALORE M	0000212620028733	06/05/22	6,000.00		21,160.94
06/05/22	UPI-XXXXXX0405-FDRL0001385-212670001217- 8884692183	0000212670001217	06/05/22	20,000.00		1,160.94
06/05/22	UPI-DHANANJAYA KUMAR B C-8884692183@YBL- KKBK0008076-212611019073-PAYMENT FROM PH ONE	0000212611019073	06/05/22		3,000.00	4,160.94
07/05/22	IMPS-212716675649-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXXXX0066-47203666 WITHDRAWAL	0000212716675649	07/05/22		13,832.00	17,992.94
07/05/22	UPI-NAGARAJU KASANI-NAGARAJUKASANI55-1@O KHDFCBANK-HDFC0002859-212746147847-PAYME NT FROM PHONE	0000212746147847	07/05/22	13,830.00		4,162.94
07/05/22	UPI-XXXXXX0405-FDRL0001385-212740170067- 8884692183	0000212740170067	07/05/22	4,000.00		162.94

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
90

Cr Count
62

Debits
312,866.85

Credits
313,029.79

Closing Bal
162.94

Generated On: 12-MAY-2022 10:44:16

Generated By:

Requesting Branch Code: 1045

HDFC BANK LIMITED

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Statement From : 01/11/2021

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176970004

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

HDFC BANK LIMITED

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