



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/22	UPI-GAGN ROKAYA-7022799513@YBL-LAVB00008 03-200145686285-PAYMENT FROM PHONE	0000200145686285	01/01/22		2,500.00	3,012.87
01/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-200100292208-PAYMENT FROM PHONE	0000200100292208	01/01/22	2,500.00		512.87
02/01/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000007870666311	02/01/22	49,418.00		-48,905.13
02/01/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000007870666311	02/01/22		49,418.00	512.87
02/01/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000 2337-200240554835-PAYMENT FROM PHONE	0000200240554835	02/01/22		3,000.00	3,512.87
02/01/22	UPI-SREENIVASA HEALTHCAR-QR.SRE7@SIB-SIB L0000911-200225792683-PAYMENT FROM PHONE	0000200225792683	02/01/22	2,400.00		1,112.87
02/01/22	UPI-UDUPI DELUXE-BHARATPE90721039320@YES BANKLTD-YESB0YESUPI-200251933412-PAY TO BHARATPE ME	0000200251933412	02/01/22	45.00		1,067.87
02/01/22	UPI-SUMITHRA R-Q19215642@YBL-CNRB000003 3-200242482436-PAYMENT FROM PHONE	0000200242482436	02/01/22	105.00		962.87
02/01/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-200289299913-PAYMENT FROM PH ONE	0000200289299913	02/01/22	500.00		462.87
02/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-200280008019-PAYMENT FROM PHONE	0000200280008019	02/01/22		500.00	962.87
03/01/22	BAJAJ FINEMI-BF130319_662-1262-18037	0000000000000000	03/01/22	20,829.00		-19,866.13
03/01/22	BAJAJ FINEMI-BF130319_662-1262-18037	0000000000000000	03/01/22		20,829.00	962.87
03/01/22	UPI-HARSHITH N-HARSHITHHHH-1@OKSBI-CNRB0 000033-200311307437-PLZ RETURN ON WEDN	0000200311307437	03/01/22		40,000.00	40,962.87
03/01/22	UPI-SIDDAPPA B-SIDDAPPAB22@YBL-UTIB00000 65-200350011759-FOR URGENT	0000200350011759	03/01/22		10,000.00	50,962.87
03/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-200395643370-SWIGGY ORDER ID 10	0000200395643370	03/01/22	50.00		50,912.87
03/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-200396522952-SWIGGY ORDER ID 10	0000200396522952	03/01/22	50.00		50,862.87

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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Cust ID : 113065828
Account No : 50100227201640 OTHER
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Branch Code : 9089 Product Code : 100

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03/01/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000007980791485	03/01/22	49,418.00		1,444.87
03/01/22	POS 416021XXXXXX4965 INDO AUTO GAS AN	0000000000000478	03/01/22	500.00		944.87
04/01/22	CASH DEP HESARAGHATTA	0000000000000000	04/01/22		18,000.00	18,944.87
04/01/22	IMPS-200411113059-FLIPKART INTERNET PR-I	0000200411113059	04/01/22		1,299.00	20,243.87
	CIC-XXXXXXXX0602-FT220104113132569525					
04/01/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-	0000200413123482	04/01/22	10,000.00		10,243.87
	SBIN0000963-200413123482-PAYMENT FROM PH					
	ONE					
04/01/22	BAJAJ FINEMI-BF130319_662-1262-3310	0000000000000000	04/01/22	20,829.00		-10,585.13
04/01/22	BAJAJ FINEMI-BF130319_662-1262-3310	0000000000000000	04/01/22		20,829.00	10,243.87
04/01/22	UPI-ARJUN KUMAR P-8884145168@PAYTM-PYTM0	0000200411066265	04/01/22	159.00		10,084.87
	123456-200411066265-PAYMENT FROM PHONE					
04/01/22	CHEQUE DEPOSIT - MICR 8 CLEARING - RICHM	0000000000111030	05/01/22		100,000.00	110,084.87
	: ORIENT AGENCIS :APEX CO OP BANK LTD AX					
	B					
04/01/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000200415499585	04/01/22	1,256.00		108,828.87
04/01/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000200488290927	04/01/22		314.00	109,142.87
	SBIN0020448-200488290927-PAYMENT FROM PH					
	ONE					
04/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000200485660216	04/01/22	1,500.00		107,642.87
	1232-200485660216-PAYMENT FROM PHONE					
05/01/22	UPI-BASANA GOUDA T-8095733183@AXL-KKKB00	0000200561145146	05/01/22	364.00		107,278.87
	08067-200561145146-PAYMENT FROM PHONE					
05/01/22	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA	0000200587070426	05/01/22	22,051.00		85,227.87
	NK-HDFC0000499-200587070426-COLLECT					
05/01/22	UPI-K L HARISH-9886892999@YBL-KKKB000787	0000200544009002	05/01/22	11,680.00		73,547.87
	9-200544009002-PAYMENT FROM PHONE					
05/01/22	UPI-LENSKART-PAYUPAYMENTS@YBL-YESB0YBLUP	0000200535491949	05/01/22	4,032.00		69,515.87
	I-200535491949-PAYMENT FOR 145101					
05/01/22	NET PO FROM HSL A/C 3346257-006023400293	0000000283631670	05/01/22		23,953.64	93,469.51
	92					
06/01/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000200606063011	06/01/22	333.70		93,135.81

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	23456-200606063011-ZOMATO PAYMENT					
06/01/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000200629445394	06/01/22		333.70	93,469.51
	23456-200629445394-EXPRESS					
06/01/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000200654260203	06/01/22	247.39		93,222.12
	C0000001-200654260203-ZOMATOONLINEORDER					
06/01/22	NET PO FROM HSL A/C 3346257-006023400293	0000000283757732	06/01/22		2,138.68	95,360.80
	92					
06/01/22	UPI-LOKESH M-M838506@YBL-UBIN0913766-200	0000200622473641	06/01/22	275.00		95,085.80
	622473641-PAYMENT FROM PHONE					
06/01/22	POS 416021XXXXXX4965 MANTRI STORE	0000200615071528	06/01/22	2,248.00		92,837.80
06/01/22	POS 416021XXXXXX4965 MANTRI STORE	0000200615081696	06/01/22	2,424.00		90,413.80
06/01/22	POS 416021XXXXXX4965 CALIFORNIA ,	0000000000011293	06/01/22	489.00		89,924.80
06/01/22	UPI-HANAMANTRAYA NINGAP-99002414672@YBL	0000200655266595	06/01/22	244.00		89,680.80
	-SBIN0005979-200655266595-PAYMENT FROM P					
	HONE					
07/01/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2	0000200761664483	07/01/22	152.00		89,528.80
	00761664483-PAYMENT FOR SWIGGY					
07/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000200746384571	07/01/22	1,300.00		88,228.80
	1232-200746384571-PAYMENT FROM PHONE					
07/01/22	UPI-NATIONAL LAW SCHOOL -NATIONALLAWSCHO	0000200778978981	07/01/22	1,014.16		87,214.64
	OLOFINDIAUNIVERSITY.RZP@AXISBANK-UTIB000					
	0100-200778978981-NATIONAL LAW SCHOO					
07/01/22	UPI-DAYANAND U M-8123233105@YBL-KVBL0001	0000200741247233	07/01/22	45,600.00		41,614.64
	349-200741247233-PAYMENT FROM PHONE					
07/01/22	POS 416021XXXXXX4965 VENKATADRI RICE	0000200713413503	07/01/22	200.00		41,414.64
08/01/22	CC 000489377XXXXXX7615 AUTOPAY SI-MAD	0000000399675925	08/01/22	3,486.00		37,928.64
08/01/22	UPI-SHANKARA SASTRY T R-SHANKARASASTRYTR	0000200835411670	08/01/22	501.00		37,427.64
	@OKICICI-CNRB0000033-200835411670-UPI					
08/01/22	UPI-K L HARISH-9886892999@YBL-KKBK000787	0000200841073765	08/01/22	17,700.00		19,727.64
	9-200841073765-PAYMENT FROM PHONE					
08/01/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001	0000200882509301	08/01/22	1,500.00		18,227.64
	2977-200882509301-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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08/01/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-2 00889340220-PAYMENT FOR SWIGGY	0000200889340220	08/01/22	765.00		17,462.64
09/01/22	UPI-ROYAL MART SUPERMARK-Q23587525@YBL-Y ESB0YBLUPI-200979724565-PAYMENT FROM PHO NE	0000200979724565	09/01/22	1,034.00		16,428.64
10/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-201072918411-PAYMENT FROM PHONE	0000201072918411	10/01/22	6,000.00		10,428.64
10/01/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-201014807999-PAYMENT FROM PH ONE	0000201014807999	10/01/22		300.00	10,728.64
10/01/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000201016669086	10/01/22	944.00		9,784.64
10/01/22	POS 416021XXXXXX4965 SUNRISE WINES	0000201016028572	10/01/22	1,540.00		8,244.64
11/01/22	POS 416021XXXXXX4965 UDUPI DELUXE	0000201105530253	11/01/22	135.00		8,109.64
11/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-201147727869-PAYMENT FROM PHONE	0000201147727869	11/01/22	1,000.00		7,109.64
12/01/22	UPI-MR SURESH R-9845606907@YBL-IDIB000R0 18-201291767170-PAYMENT FROM PHONE	0000201291767170	12/01/22	1,100.00		6,009.64
12/01/22	UPI-ARUN KUMAR S K-6360639390@YBL-KKKBK00 08314-201202223541-PAYMENT FROM PHONE	0000201202223541	12/01/22	130.00		5,879.64
12/01/22	UPI-NITHIN R-9738389553@YBL-UTIB0003189- 201286616418-PAYMENT FROM PHONE	0000201286616418	12/01/22	1,200.00		4,679.64
12/01/22	UPI-SHASHI KIRAN R-Q843067281@YBL-KARB00 00084-201222577252-PAYMENT FROM PHONE	0000201222577252	12/01/22	750.00		3,929.64
12/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-201265933098-PAYMENT FROM PHONE	0000201265933098	12/01/22		300.00	4,229.64
12/01/22	POS 416021XXXXXX4965 INDRAPRASTHA	0000000000005271	12/01/22	475.00		3,754.64
12/01/22	POS 416021XXXXXX4965 INDRAPRASTHA	0000000000005276	12/01/22	46.00		3,708.64
12/01/22	POS 416021XXXXXX4965 INDRAPRASTHA	0000000000005279	12/01/22	39.00		3,669.64
12/01/22	UPI-TANDOORI ROTI AND PA-PAYTMQR28100505 0101JFVNMDXDF0N@PAYTM-PYTM0123456-20123 8367289-PAYMENT FROM PHONE	0000201238367289	12/01/22	90.00		3,579.64
12/01/22	UPI-DARSHINI H G-BHARATPE.9053197471@FBP	0000201232558909	12/01/22	50.00		3,529.64

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	E-FDRL0001382-201232558909-VERIFIED MERC HANT				
12/01/22	POS 416021XXXXXX4965 MSW*PAWAN SUPER	0000201221119544	12/01/22	260.00	3,269.64
12/01/22	UPI-B R PRASAD-JAGADEESH8108@YBL-HDFC000 1232-201263099730-PAYMENT FROM PHONE	0000201263099730	12/01/22	715.00	2,554.64
13/01/22	UPI-ANNAPPA-Q827827947@YBL-CNRB0000000-2 01359246369-PAYMENT FROM PHONE	0000201359246369	13/01/22	75.00	2,479.64
13/01/22	UPI-EMUDHRA LIMITED-EMUDHRA.PAYU@HDFCBAN K-HDFC0000499-201320172840-UPI TRANSACTI ON	0000201320172840	13/01/22	590.00	1,889.64
14/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-201481870812-PAYMENT FROM PHONE	0000201481870812	14/01/22	1,000.00	889.64
14/01/22	UPI-SEEMA R KUMAR-8971550617@YBL-SBIN001 8233-201468442608-PAYMENT FROM PHONE	0000201468442608	14/01/22	146.00	743.64
14/01/22	IMPS-201417642856-VAGEESH M N-KARB-XXXXX XXXXXXXX5101-TRANSFER TO JEEVAN	0000201417642856	14/01/22		20,000.00 20,743.64
14/01/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505 01011W2B1R21E4U6@PAYTM-PYTM0123456-20143 0984021-PAYMENT FROM PHONE	0000201430984021	14/01/22	95.00	20,648.64
14/01/22	UPI-MAHAMMAD SHAREEF-PAYTMQR281005050101 V5VMDP9B14ZY@PAYTM-PYTM0123456-201418644 357-PAYMENT FROM PHONE	0000201418644357	14/01/22	40.00	20,608.64
14/01/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 01417933147-ZOMATOONLINEORDER	0000201417933147	14/01/22	425.00	20,183.64
14/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-201462282774-PAYMENT FROM PHONE	0000201462282774	14/01/22	1,000.00	19,183.64
14/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-201425587942-PAYMENT FROM PHONE	0000201425587942	14/01/22	1,000.00	18,183.64
14/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-201423148990-NATIONAL LAW SCH OO	0000201423148990	14/01/22	2,014.16	16,169.48
15/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000201527783874	15/01/22	10,250.00	5,919.48

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	946-201527783874-PAYMENT FROM PHONE					
15/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000201583190731	15/01/22	195.00		5,724.48
	1-201583190731-PAYMENT FOR SWIGGY					
15/01/22	UPI-MD ASLAM-Q00300817@YBL-HDFC0004192-2	0000201571094216	15/01/22	130.00		5,594.48
	01571094216-PAYMENT FROM PHONE					
15/01/22	UPI-RANJITHAC-Q831861741@YBL-CNRB0000033	0000201551810990	15/01/22	40.00		5,554.48
	-201551810990-PAYMENT FROM PHONE					
16/01/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000201600844114	16/01/22	500.00		5,054.48
16/01/22	UPI-MOHAN ENTERPRISES-PAYTMQR28100505010	0000201655050424	16/01/22	150.00		4,904.48
	11NBG0PWZ96P1@PAYTM-PYTM0123456-20165505					
	0424-PAYMENT FROM PHONE					
16/01/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000201666325531	16/01/22	140.25		4,764.23
	23456-201666325531-ZOMATO PAYMENT					
16/01/22	UPI-RAJA B-247433973002462@CNRB-CNRB001	0000201643857919	16/01/22	120.00		4,644.23
	0695-201643857919-PAY TO MERCHANT					
16/01/22	POS 416021XXXXXX4965 IYENGAR BREAD FO	0000201614040473	16/01/22	330.00		4,314.23
16/01/22	POS 416021XXXXXX4965 LIFE CARE MEDICA	0000201614049100	16/01/22	339.00		3,975.23
16/01/22	UPI-UTTARA KARNATAKA JAW-PAYTMQR28100505	0000201605889516	16/01/22	480.00		3,495.23
	01011J0X3NBO6BUF@PAYTM-PYTM0123456-20160					
	5889516-PAYMENT FROM PHONE					
16/01/22	UPI-VIJAYASLMHA K-PAYTMQR281005050101MR2	0000201631233450	16/01/22	130.00		3,365.23
	2NTI4AHAD@PAYTM-PYTM0123456-201631233450					
	-PAYMENT FROM PHONE					
16/01/22	UPI-SRI PADMAVATHI MEDIC-PAYTMQR28100505	0000201629186099	16/01/22	56.00		3,309.23
	0101FAHUD7XM14JD@PAYTM-PYTM0123456-20162					
	9186099-PAYMENT FROM PHONE					
16/01/22	UPI-SRI PADMAVATHI MEDIC-PAYTMQR28100505	0000201617419995	16/01/22	90.00		3,219.23
	0101FAHUD7XM14JD@PAYTM-PYTM0123456-20161					
	7419995-PAYMENT FROM PHONE					
16/01/22	UPI-B R PRASAD-JAGADEESH8108@YBL-HDFC000	0000201681222409	16/01/22	780.00		2,439.23
	1232-201681222409-PAYMENT FROM PHONE					
17/01/22	CASH DEP CHANDRA LAYO	0000000000000000	17/01/22		68,000.00	70,439.23

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

17/01/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-201757870269-PAYMENT FROM PHONE	0000201757870269	17/01/22	600.00		69,839.23
17/01/22	UPI-KISHAN SAMPANGIRAM-9901303903@YBL-HDFC0002870-201777686367-PAYMENT FROM PHONE	0000201777686367	17/01/22	29,000.00		40,839.23
17/01/22	UPI-RAKSHITH K R-K.RAKSHITH12@YBL-KKKBK0008062-201743998751-PAYMENT FROM PHONE	0000201743998751	17/01/22	9,600.00		31,239.23
17/01/22	UPI-PHARMEASY-PHARMEASYV2@YBL-YESB0YBLUPI-201702041401-PAYMENT FROM PHONE	0000201702041401	17/01/22	2,445.20		28,794.03
18/01/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-SBIN0000963-201832513265-PAYMENT FROM PHONE	0000201832513265	18/01/22	10,000.00		18,794.03
18/01/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SBIN0011819-201864063706-PAYMENT FROM PHONE	0000201864063706	18/01/22	60.00		18,734.03
18/01/22	DEPOSITORY CHARGES DEC21 - 5208844	0000000000000000	18/01/22	59.00		18,675.03
18/01/22	UPI-MUHAMMED SAQLAIN R-121998151996@YBL-UBIN0800937-201863290338-PAYMENT FROM PHONE	0000201863290338	18/01/22	200.00		18,475.03
18/01/22	DP D160122 CHBLR030 PRACTV/4965	0000000000000000	18/01/22		6,000.00	24,475.03
18/01/22	UPI-PRATHAP R-9538742299@YBL-SBIN0010499-201892940464-PAYMENT FROM PHONE	0000201892940464	18/01/22	1,000.00		23,475.03
18/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-201832529130-PAYMENT FOR SWIGGY	0000201832529130	18/01/22	35.00		23,440.03
18/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-201895099239-SWIGGY ORDER ID 10	0000201895099239	18/01/22	35.00		23,405.03
18/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-201832773513-PAYMENT FOR SWIGGY	0000201832773513	18/01/22	200.00		23,205.03
18/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-201895568529-SWIGGY ORDER ID 10	0000201895568529	18/01/22	300.00		22,905.03
19/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000201906756419	19/01/22	1,000.00		21,905.03

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	1232-201906756419-PAYMENT FROM PHONE					
19/01/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB	0000201931126406	19/01/22	110.00		21,795.03
	IN0011819-201931126406-PAYMENT FROM PHON					
	E					
19/01/22	UPI-MANJUNATHASWAMY N-8105386258@YBL-BKI	0000201974616667	19/01/22	160.00		21,635.03
	D0008439-201974616667-PAYMENT FROM PHONE					
19/01/22	.ACH DEBIT RETURN CHARGES 020122 020122-	MIR2201649677910	19/01/22	531.00		21,104.03
	MIR2201649677910					
19/01/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-	0000201932281512	19/01/22	5,000.00		16,104.03
	SBIN0000963-201932281512-PAYMENT FROM PH					
	ONE					
19/01/22	UPI-PRATHAP R-9538742299@YBL-SBIN001049	0000201954513105	19/01/22	1,000.00		15,104.03
	9-201954513105-PAYMENT FROM PHONE					
19/01/22	UPI-SOMASHEKAR H M-9880883801@YBL-BARB0V	0000201940756602	19/01/22	190.00		14,914.03
	JGABA-201940756602-PAYMENT FROM PHONE					
19/01/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000201962295415	19/01/22	96.00		14,818.03
	23456-201962295415-ZOMATO PAYMENT					
19/01/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000201947052033	19/01/22	35.00		14,783.03
	1-201947052033-PAYMENT FOR SWIGGY					
19/01/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000201922349197	19/01/22	80.00		14,703.03
	00100-201922349197-SWIGGY ORDER ID 10					
20/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20206	0000202066435906	20/01/22	1,498.31		13,204.72
	6435906-PAYMENT FROM PHONE					
20/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000202041631281	20/01/22	1,500.00		11,704.72
	946-202041631281-PAYMENT FROM PHONE					
20/01/22	UPI-MANISH	0000202076472199	20/01/22	1,200.00		10,504.72
	KUMAR-MKMANISHKUMAR.KUMAR5@Y					
	BL-KKBK0004394-202076472199-PAYMENT FROM					
	PHONE					
20/01/22	POS 416021XXXXXX4965 RGUHS	0000WF0855851032	20/01/22	2,018.00		8,486.72
20/01/22	UPI-SUHAS P-SUHASPANDARINATH@YBL-HDFC000	0000202079613366	20/01/22		2,020.00	10,506.72
	2567-202079613366-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

20/01/22	POS 416021XXXXXX4965 RGUHS	0000WF0856041952	20/01/22	2,018.00		8,488.72
20/01/22	UPI-ROYAL MART SUPERMARK-Q77523230@YBL-Y	0000202064571484	20/01/22	1,140.00		7,348.72
	ESB0YBLUPI-202064571484-PAYMENT FROM PHONE					
20/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000202088382795	20/01/22	1,000.00		6,348.72
	1232-202088382795-PAYMENT FROM PHONE					
21/01/22	POS 416021XXXXXX4965 AMAZON	0000T90401253628	21/01/22	499.00		5,849.72
21/01/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000	0000202146303276	21/01/22	3,000.00		2,849.72
	2337-202146303276-PAYMENT FROM PHONE					
21/01/22	POS 416021XXXXXX4965 PAVITHRA IDLI HO	0000202110044267	21/01/22	370.00		2,479.72
21/01/22	UPI-KANIKRAJ P-9535113405@YBL-HDFC000035	0000202143245517	21/01/22	83.00		2,396.72
	3-202143245517-PAYMENT FROM PHONE					
22/01/22	UPI-MANOJ J-MANOJJAYARAM@YBL-KARB0000904	0000202222535236	22/01/22	910.00		1,486.72
	-202222535236-PAYMENT FROM PHONE					
22/01/22	IMPS-202215436901-PRACTO TECHNOLOGIES-IC	0000202215436901	22/01/22		1.00	1,487.72
	IC-XXXXXXXX1087-PENNY TESTING FOR THE SUBMERCHANT					
22/01/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20222	0000202228707209	22/01/22	902.50		585.22
	8707209-PAYMENT FROM PHONE					
22/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000202260485495	22/01/22		2,018.00	2,603.22
	946-202260485495-PAYMENT FROM PHONE					
22/01/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB	0000202238953762	22/01/22	100.00		2,503.22
	IN0011819-202238953762-PAYMENT FROM PHONE					
22/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000202288468748	22/01/22	1,500.00		1,003.22
	1232-202288468748-PAYMENT FROM PHONE					
23/01/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB	0000202324144988	23/01/22	70.00		933.22
	IN0011819-202324144988-PAYMENT FROM PHONE					
24/01/22	IMPS-202412411469-VAGEESH M N-KARB-XXXXX	0000202412411469	24/01/22		20,000.00	20,933.22
	XXXXXXXX5101-TRANSFER TO JEEVAN					
24/01/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-S	0000202426263854	24/01/22	15,000.00		5,933.22

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	BIN0008041-202426263854-PAYMENT FROM PHONE					
24/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-202472056542-PAYMENT FROM PHONE	0000202472056542	24/01/22		250.00	6,183.22
24/01/22	UPI-MASTER RANGANATHA-8550063917@YBL-BARB0VJMASK-202479154147-PAYMENT FROM PHONE	0000202479154147	24/01/22	6,000.00		183.22
25/01/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-202501792673-PAYMENT FROM PHONE	0000202501792673	25/01/22		5,000.00	5,183.22
25/01/22	UPI-SANTHOSH K-9901113909@YBL-UTIB00029 26-202549230016-PAYMENT FROM PHONE	0000202549230016	25/01/22	530.00		4,653.22
25/01/22	UPI-RANJITHA TR-7019114725@YBL-UTIB00026 28-202522952428-PAYMENT FROM PHONE	0000202522952428	25/01/22	344.00		4,309.22
25/01/22	UPI-LEKHANA G-Q424864079@YBL-UTIB0002926 -202506814418-PAYMENT FROM PHONE	0000202506814418	25/01/22	400.00		3,909.22
25/01/22	UPI-VEENA STORES-VEENASTORES@YBL-YESB0YBLUPI-202590007319-PAYMENT FOR 61EFEF	0000202590007319	25/01/22	70.00		3,839.22
25/01/22	UPI-RAJALAKSHMI ENTERPRI-PAYTMQR28100505 010112ZKB58S187L@PAYTM-PYTM0123456-20258 1187140-PAYMENT FROM PHONE	0000202581187140	25/01/22	410.00		3,429.22
25/01/22	UPI-KIRAN KUMAR S-9243850508@YBL-CNRB000 0000-202522306359-PAYMENT FROM PHONE	0000202522306359	25/01/22	972.00		2,457.22
25/01/22	UPI-G J SACHIN-9036902456@YBL-IBKL000143 5-202553928735-PAYMENT FROM PHONE	0000202553928735	25/01/22	270.00		2,187.22
25/01/22	UPI-MANJUNATH G-Q365076060@YBL-YESB0YBLUPI-202564382321-PAYMENT FROM PHONE	0000202564382321	25/01/22	72.00		2,115.22
25/01/22	UPI-PRATHAP R-9538742299@YBL-SBIN001049 9-202562314542-PAYMENT FROM PHONE	0000202562314542	25/01/22		1,000.00	3,115.22
25/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-202585850511-PAYMENT FROM PHONE	0000202585850511	25/01/22	1,000.00		2,115.22
26/01/22	UPI-GANGADHARAIAH-9242497500@YBL-SBIN000 0963-202689963141-PAYMENT FROM PHONE	0000202689963141	26/01/22		5,000.00	7,115.22

HDFC BANK LIMITED

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 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
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 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

26/01/22	UPI-AJAY K C-9108696457@YBL-CNRB0000033-202641027685-PAYMENT FROM PHONE	0000202641027685	26/01/22	3,500.00		3,615.22
26/01/22	UPI-PRATHAP R-9538742299@YBL-SBIN0010499-202620604598-PAYMENT FROM PHONE	0000202620604598	26/01/22	200.00		3,415.22
26/01/22	POS 416021XXXXXX4965 SHELL INDIA MARK	0000202619587188	26/01/22	500.00		2,915.22
26/01/22	POS 416021XXXXXX4965 NANDI ECONOMIC C	0000202614118670	26/01/22	35.00		2,880.22
26/01/22	UPI-MADHURI Y RAO-PETSORT@AXL-UTIB0004051-202601623003-PAYMENT FROM PHONE	0000202601623003	26/01/22	800.00		2,080.22
26/01/22	POS 416021XXXXXX4965 NICE LIMITED A74	0000000000028437	26/01/22	35.00		2,045.22
26/01/22	POS 416021XXXXXX4965 RELIANCE FRESH	0000000000032800	26/01/22	715.11		1,330.11
26/01/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101WRG051NW20UR@PAYTM-PYTM0123456-202623662438-PAYMENT FROM PHONE	0000202623662438	26/01/22	225.00		1,105.11
27/01/22	UPI-VENKATESH R-RVENKATESH1968@YBL-BARB0VJPEEN-202738244982-PAYMENT FROM PHONE	0000202738244982	27/01/22	115.00		990.11
27/01/22	UPI-JEEVAN KUMAR-8867348582@YBL-SBIN0018239-202716747052-PAYMENT FROM PHONE	0000202716747052	27/01/22	55.00		935.11
28/01/22	UPI-SRI MANJUNATHA FAST -PAYTMQR281005050101CJ7BKG DHTZGN@PAYTM-PYTM0123456-202868745670-PAYMENT FROM PHONE	0000202868745670	28/01/22	160.00		775.11
28/01/22	UPI-K L HARISH-9886892999@YBL-KKBK0007879-202891067960-PAYMENT FROM PHONE	0000202891067960	28/01/22		5,000.00	5,775.11
28/01/22	POS 416021XXXXXX4965 MSW*MAVALLI TIFF	0000202817292296	28/01/22	217.51		5,557.60
28/01/22	POS 416021XXXXXX4965 MTR DEPARTMENTAL	0000202812500201	28/01/22	155.00		5,402.60
28/01/22	UPI-PUNEETH HEGDE K-PAYTMQR28100505010115LB7CQ04RV@PAYTM-PYTM0123456-202841467399-PAYMENT FROM PHONE	0000202841467399	28/01/22	130.00		5,272.60
28/01/22	POS 416021XXXXXX4965 SREENIVASA BRAHM	0000202812066826	28/01/22	645.00		4,627.60
28/01/22	UPI-SREENIVASA BRAHMIN-BHARATPE90721110156@YESBANKLTD-YESB0YESUPI-202883622568-PAY TO BHARATPE ME	0000202883622568	28/01/22	50.00		4,577.60
28/01/22	UPI-ASHOK K-KASHU7085@YBL-UBIN0919683-20	0000202836613015	28/01/22	1,220.00		3,357.60

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	2836613015-PAYMENT FROM PHONE					
28/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000202869444182	28/01/22	1,000.00		2,357.60
	1232-202869444182-PAYMENT FROM PHONE					
28/01/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000202878465446	28/01/22	300.00		2,057.60
	1232-202878465446-PAYMENT FROM PHONE					
29/01/22	UPI-VIACOM18 MEDIA PRIV-VIACOM18MEDIAPR	0000202949167854	29/01/22	299.00		1,758.60
	IVATELIMITED.RZP@SBI-SBIN0016209-2029491					
	67854-VIACOM18MEDIAPRIVA					
29/01/22	UPI-T VARALAKSHMI-9182080251@YBL-SYNB000	0000202942660151	29/01/22	1,000.00		758.60
	3134-202942660151-PAYMENT FROM PHONE					
29/01/22	UPI-BHARATPEMERCHANT-BHARATPE.9040200080	0000202933322868	29/01/22	170.00		588.60
	@ICICI-ICIC0000001-202933322868-VERIFIED					
	MERCHANT					
29/01/22	UPI-UMASHANKAR-FCBIZGC6F9F@FREECHARGE-UT	0000202969907273	29/01/22	365.00		223.60
	IB0000000-202969907273-PAYMENT FROM PHON					
	E					
30/01/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB	0000203048127934	30/01/22		1,000.00	1,223.60
	IN0011819-203048127934-PAYMENT FROM PHON					
	E					
30/01/22	UPI-DARSHAN FRUIT STALL-PAYTMQR281005050	0000203064139267	30/01/22	185.00		1,038.60
	101KHAPWQP98E7Z@PAYTM-PYTM0123456-203064					
	139267-PAYMENT FROM PHONE					
31/01/22	UPI-KUMAR BR-8970762154@YBL-CNRB0000033-	0000203154804084	31/01/22	95.00		943.60
	203154804084-PAYMENT FROM PHONE					
31/01/22	POS 416021XXXXXX4965 SOUNDARYA PARADI	0000203106004200	31/01/22	175.00		768.60
31/01/22	UPI-SANDEEP KUMAR N S-SANDEEPKUMARNSSAND	0000203153693281	31/01/22	100.00		668.60
	EEPKUMARNS1@YBL-PKGB0012089-203153693281					
	-PAYMENT FROM PHONE					
31/01/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000203114438947	31/01/22		500.00	1,168.60
	SBIN0020448-203114438947-PAYMENT FROM PH					
	ONE					
31/01/22	UPI-BASAVARAJ SUBHASH MA-7022167436@YBL-	0000203163111383	31/01/22	151.00		1,017.60

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	KARB0000572-203163111383-PAYMENT FROM PH ONE				
31/01/22	POS 416021XXXXXX4965 SHREE GURU ENTER	0000203114512864	31/01/22	250.00	767.60
31/01/22	UPI-A RANGANATH GOWDA-AMZN0000951742@APL-HDFC0004052-203114949321-PAYMENT FROM PHONE	0000203114949321	31/01/22	158.00	609.60
01/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0000001-203279559735-ZOMATOONLINEORDER	0000203279559735	01/02/22	139.00	470.60
01/02/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC0002337-203264303701-PAYMENT FROM PHONE	0000203264303701	01/02/22	5,000.00	5,470.60
01/02/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN0012977-203207947691-PAYMENT FROM PHONE	0000203207947691	01/02/22	1,800.00	3,670.60
01/02/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SBIN0011819-203237726104-PAYMENT FROM PHONE	0000203237726104	01/02/22	300.00	3,970.60
01/02/22	UPI-VENKATESH K T-8904535079@YBL-HDFC0001232-203221262582-PAYMENT FROM PHONE	0000203221262582	01/02/22	1,500.00	2,470.60
02/02/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050101GRUFF9K4VIGU@PAYTM-PYTM0123456-20333982918-PAYMENT FROM PHONE	0000203333982918	02/02/22	50.00	2,420.60
02/02/22	BAJAJ FINEMI-BF130319_662-1262-34841	0000000000000000	02/02/22	13,950.00	-11,529.40
02/02/22	BAJAJ FINEMI-BF130319_662-1262-34841	0000000000000000	02/02/22	13,950.00	2,420.60
02/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008594040974	02/02/22	49,418.00	-46,997.40
02/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008594040974	02/02/22	49,418.00	2,420.60
02/02/22	UPI-CAB-8792527787-1@OKBIZAXIS-UTIB000000-203349831766-PAYMENT FROM PHONE	0000203349831766	02/02/22	250.00	2,170.60
02/02/22	UPI-SANTOSH V-7259735377@YBL-KARB0000067-203349974373-PAYMENT FROM PHONE	0000203349974373	02/02/22	127.00	2,043.60
02/02/22	POS 416021XXXXXX4965 SHREE GURU ENTER	0000203309523027	02/02/22	160.00	1,883.60
02/02/22	POS 416021XXXXXX4965 I-MART	0000203310007313	02/02/22	468.00	1,415.60
02/02/22	POS 416021XXXXXX4965 IMART,.	00000000000006937	02/02/22	136.00	1,279.60
02/02/22	UPI-SHIVAPPA TRAVELS-GPAY-11194086147@OK	0000203370078680	02/02/22	127.00	1,152.60

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	BIZAXIS-UTIB0000000-203370078680-PAYMENT FROM PHONE				
02/02/22	UPI-VENKATESH SO KONDAP-Q85070698@YBL-CN RB00000000-203382781360-PAYMENT FROM PHONE	0000203382781360	02/02/22	72.00	1,080.60
02/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-203357796141 -PAYMENT FROM PHONE	0000203357796141	02/02/22	130.00	950.60
02/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C00000001-203344651879-ZOMATOONLINEORDER	0000203344651879	03/02/22	241.50	709.10
03/02/22	UPI-LUCKY KUMAR C-LUCKYJAIN@YBL-DBSS0IN0 811-203478363381-PAYMENT FROM PHONE	0000203478363381	03/02/22	207.00	502.10
03/02/22	BAJAJ FINEMI-BF130319_662-1262-5889	0000000000000000	03/02/22	13,950.00	-13,447.90
03/02/22	BAJAJ FINEMI-BF130319_662-1262-5889	0000000000000000	03/02/22		13,950.00 502.10
03/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008634112419	03/02/22	49,418.00	-48,915.90
03/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008634112419	03/02/22		49,418.00 502.10
03/02/22	UPI-HUED VINAY KUMAR R-9741588330@YBL-C NRB0000033-203447372898-PAYMENT FROM PHONE	0000203447372898	03/02/22	140.00	362.10
04/02/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-203534993114-PAYMENT FROM PHONE	0000203534993114	04/02/22	181.00	181.10
05/02/22	UPI-VIJAYENDRA-Q450361975@YBL-BARB0VJRNBA-203634985395-PAYMENT FROM PHONE	0000203634985395	05/02/22	85.00	96.10
05/02/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-203615493411-UPI	0000203615493411	05/02/22	10.00	86.10
05/02/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-SBIN0000963-203680993506-PAYMENT FROM PHONE	0000203680993506	05/02/22		95,000.00 95,086.10
05/02/22	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-203616252246-COLLECT	0000203616252246	05/02/22	15,158.00	79,928.10
05/02/22	UPI-K M GEETHA-8971791913@YBL-SBIN00400	0000203639324279	05/02/22	6,000.00	73,928.10

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	43-203639324279-PAYMENT FROM PHONE					
05/02/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-KKBK0008066-203655068353-PAYMENT FROM PHONE	0000203655068353	05/02/22		25,000.00	98,928.10
05/02/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-203620646516-ZOMATO PAYMENT	0000203620646516	05/02/22	138.00		98,790.10
05/02/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-203681102097-ZOMATO PAYMENT	0000203681102097	05/02/22	226.75		98,563.35
05/02/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101WRG051NW20UR@PAYTM-PYTM0123456-203629307689-PAYMENT FROM PHONE	0000203629307689	05/02/22	800.00		97,763.35
05/02/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101WRG051NW20UR@PAYTM-PYTM0123456-203670454788-PAYMENT FROM PHONE	0000203670454788	05/02/22	5.00		97,758.35
05/02/22	UPI-JUST BAKE HESARAGHA-Q15916987@YBL-YESBOYBLUPI-203646125669-PAYMENT FROM PHONE	0000203646125669	05/02/22	105.00		97,653.35
05/02/22	UPI-K L HARISH-9886892999@YBL-KKBK0007879-203633797100-PAYMENT FROM PHONE	0000203633797100	05/02/22	45,000.00		52,653.35
06/02/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066-203709105356-PAYMENT FROM PHONE	0000203709105356	06/02/22		35,000.00	87,653.35
06/02/22	UPI-HARSHITH N-HARSHITHHHH-1@OKSBI-CNRB000033-203734634807-UPI	0000203734634807	06/02/22	40,000.00		47,653.35
06/02/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066-203719745796-PAYMENT FROM PHONE	0000203719745796	06/02/22		3,000.00	50,653.35
06/02/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066-203723722816-PAYMENT FROM PHONE	0000203723722816	06/02/22		1,000.00	51,653.35
07/02/22	UPI-GAGAN ROKAYA-GAGAN.ROKAYA@YBL-BARB0VJNELA-203838852548-PAYMENT FROM PHONE	0000203838852548	07/02/22	3,500.00		48,153.35
07/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-203821418365-PAYMENT FOR SWIGGY	0000203821418365	07/02/22	490.00		47,663.35

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BENGALURU
BENGALURU 560104
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JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
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City : BENGALURU
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OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

07/02/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000203882264446	07/02/22	215.00		47,448.35
	0-203882264446-SWIGGY ORDER ID 12					
07/02/22	UPI-TKS IYENGARS-Q20362290@YBL-YESB0YBLU	0000203890610736	07/02/22	108.00		47,340.35
	PI-203890610736-PAYMENT FROM PHONE					
07/02/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000203823013574	07/02/22	1,500.00		45,840.35
	1232-203823013574-PAYMENT FROM PHONE					
08/02/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2	0000203952788401	08/02/22	260.10		45,580.25
	03952788401-ZOMATOONLINEORDER					
08/02/22	CC 000489377XXXXXX7615 AUTOPAY SI-MAD	0000000406472409	08/02/22	3,956.00		41,624.25
08/02/22	NEFT CR-ICIC0SF0002-QIKWELL TECHNOLOGIES	00026282265051DC	08/02/22		1,629.00	43,253.25
	-JEEVAN M-26282265051DC					
08/02/22	IMPS-203909166053-VAGEESH M N-KARB-XXXXX	0000203909166053	08/02/22		25,000.00	68,253.25
	XXXXXXXXX5101-TRANSFER TO JEEVAN					
08/02/22	UPI-SIDDAPPA B-7353835173@YBL-SBIN000081	0000203905248561	08/02/22	15,000.00		53,253.25
	7-203905248561-PAYMENT FROM PHONE					
08/02/22	UPI-SPAGO FOODS LLP-9845742007@OKBIZAXIS	0000203963493875	08/02/22	2,100.00		51,153.25
	-UTIB0000000-203963493875-UPI					
08/02/22	UPI-CHETHAN H S-9886821855@YBL-KARB00001	0000203923643629	08/02/22	1,000.00		50,153.25
	20-203923643629-PAYMENT FROM PHONE					
08/02/22	UPI-COOX ONLINE PRIVATE -RAZORPAYONLINE@	0000203983004355	08/02/22	1,339.00		48,814.25
	YBL-YESB0YBLUPI-203983004355-PAYMENT FRO					
	M PHONE					
08/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008798266216	08/02/22	49,418.00		-603.75
08/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000008798266216	08/02/22		49,418.00	48,814.25
08/02/22	ITUNJKOYK6RB2F/RAZPSWIGGY	0000220395142148	08/02/22	1,168.00		47,646.25
08/02/22	KQSWXW7UPBJ52JPOSCY/PAYUSWIGGYIN	0000220395165627	08/02/22	1,241.00		46,405.25
08/02/22	KQSWXW7UPBN62JNGVCY/PAYUSWIGGYIN	0000220395196487	08/02/22	90.00		46,315.25
08/02/22	POS 416021XXXXXX4965 MAGNOLIA BAKERY	0000000000003083	08/02/22	407.00		45,908.25
08/02/22	POS 416021XXXXXX4965 MTR MAIYAS	00000000000033606	08/02/22	212.52		45,695.73
08/02/22	POS 416021XXXXXX4965 JUST DOGS	0000000000000764	08/02/22	4,484.00		41,211.73
08/02/22	POS 416021XXXXXX4965 JAYADEVPET CLINI	0000000000004303	08/02/22	210.00		41,001.73
08/02/22	POS 416021XXXXXX4965 JUST BAKE	0000203915250202	08/02/22	110.00		40,891.73

HDFC BANK LIMITED

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BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

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OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

08/02/22	NWD-416021XXXXXX4965-1CN09701-BANGALAORE	0000203920072905	08/02/22	2,500.00	38,391.73
08/02/22	ITAEBXKA7DOKZG/RAZPSWIGGY	0000220395422551	08/02/22	30.00	38,361.73
08/02/22	UPI-ROYAL MART SUPERMARK-Q62575016@YBL-Y	0000203906751412	08/02/22	242.00	38,119.73
	ESB0YBLUPI-203906751412-PAYMENT FROM PHO				
	NE				
08/02/22	UPI-ROYAL MART SUPERMARK-Q47628516@YBL-Y	0000203975287013	08/02/22	275.00	37,844.73
	ESB0YBLUPI-203975287013-PAYMENT FROM PHO				
	NE				
09/02/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000204002781432	09/02/22	1,500.00	36,344.73
	1232-204002781432-PAYMENT FROM PHONE				
09/02/22	UPI-GANGADHARAIAH-8296639659@AXL-SBIN004	0000204032217687	09/02/22	235.00	36,109.73
	0333-204032217687-PAYMENT FROM PHONE				
09/02/22	UPI-ANJAN MIZAR-ANJANMIZAR9@OKICICI-YESB	0000204077677789	09/02/22	2,100.00	34,009.73
	0000022-204077677789-UPI				
09/02/22	UPI-RAKSHITH K R-K.RAKSHITH12@YBL-KKBK00	0000204084189931	09/02/22	12,800.00	21,209.73
	08062-204084189931-PAYMENT FROM PHONE				
10/02/22	UPI-PRADEEPA K C-9741099323@YBL-KARB0000	0000204120207531	10/02/22	330.00	20,879.73
	065-204120207531-PAYMENT FROM PHONE				
10/02/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000204147106218	10/02/22	1,500.00	19,379.73
	1232-204147106218-PAYMENT FROM PHONE				
11/02/22	UPI-SPIN CYCLES-PAYTM-12689274@PAYTM-PYT	0000204278563271	11/02/22	1,552.00	17,827.73
	M0123456-204278563271-PAYMENT FROM PHONE				
11/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000204274254621	11/02/22	35.00	17,792.73
	1-204274254621-PAYMENT FOR SWIGGY				
11/02/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000204275458192	11/02/22	280.00	17,512.73
	00100-204275458192-SWIGGY ORDER ID 10				
11/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000204279802378	11/02/22	30.00	17,482.73
	1-204279802378-PAYMENT FOR SWIGGY				
11/02/22	UPI-HUED VINAY KUMAR R-9741588330@YBL-C	0000204291054929	11/02/22	130.00	17,352.73
	NRB0000033-204291054929-PAYMENT FROM PHO				
	NE				
11/02/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050	0000204247086655	11/02/22	150.00	17,202.73

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	101GRUFF9K4VIGU@PAYTM-PYTM0123456-204247 086655-PAYMENT FROM PHONE				
11/02/22	UPI-ROYAL MART SUPERMARK-Q90116956@YBL-Y ESB0YBLUPI-204238385565-PAYMENT FROM PHO NE	0000204238385565	11/02/22	290.00	16,912.73
11/02/22	UPI-AMRUTH BAR AND RESTA-PAYTMQR28100505 01018ZJ4QB0HBG5M@PAYTM-PYTM0123456-20423 2286577-PAYMENT FROM PHONE	0000204232286577	12/02/22	265.00	16,647.73
11/02/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-204258340465-ZOMATO PAYMENT	0000204258340465	12/02/22	229.70	16,418.03
12/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-204384027156-PAYMENT FOR SWIGGY	0000204384027156	12/02/22	35.00	16,383.03
12/02/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000 2337-204342667084-PAYMENT FROM PHONE	0000204342667084	12/02/22	5,000.00	11,383.03
12/02/22	POS 416021XXXXXX4965 SUNRISE WINES	0000204317006221	12/02/22	570.00	10,813.03
12/02/22	POS 416021XXXXXX4965 CHETHAN BAR AND	0000204317812581	12/02/22	800.00	10,013.03
13/02/22	UPI-VIJAYENDRA-PAYTMQR281005050101U5A0DS A1DN64@PAYTM-PYTM0123456-204482641987-PA YMENT FROM PHONE	0000204482641987	13/02/22	155.00	9,858.03
13/02/22	UPI-ROYAL MART SUPERMARK-Q15315034@YBL-Y ESB0YBLUPI-204424622689-PAYMENT FROM PHO NE	0000204424622689	13/02/22	20.00	9,838.03
14/02/22	UPI-HUDED VINAY KUMAR R-9741588330@YBL-C NRB0000033-204558274435-PAYMENT FROM PHO NE	0000204558274435	14/02/22	205.00	9,633.03
14/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-204509466469-PAYMENT FOR SWIGGY	0000204509466469	14/02/22	30.00	9,603.03
14/02/22	POS 416021XXXXXX4965 VIDYARTHI BHAVAN	0000000000011266	14/02/22	82.00	9,521.03
14/02/22	UPI-SATHISH-Q39603413@YBL-CNRB0000033-20 4510310827-PAYMENT FROM PHONE	0000204510310827	14/02/22	60.00	9,461.03
14/02/22	UPI-ASHA SWEET CENTER-BHARATPE.905001424 3@FBPE-FDRL0001382-204520085671-PAY TO A	0000204520085671	14/02/22	65.00	9,396.03

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	SHA SWEET					
14/02/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000204406137378	14/02/22	945.00		8,451.03
14/02/22	UPI-MR P PUSHPA-9542408121@YBL-IDIB000V0	0000204589818285	14/02/22	1,620.00		6,831.03
	55-204589818285-PAYMENT FROM PHONE					
14/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW	0000204564338459	14/02/22	590.00		6,241.03
	D0MP24FG7@PAYTM-PYTM0123456-204564338459					
	-PAYMENT FROM PHONE					
14/02/22	UPI-VENKATESH SO KONDAP-Q87093542@YBL-CN	0000204529668043	14/02/22	72.00		6,169.03
	RB0000000-204529668043-PAYMENT FROM PHON					
	E					
14/02/22	UPI-ROYAL MART SUPERMARK-Q81829456@YBL-Y	0000204509741845	14/02/22	1,145.00		5,024.03
	ESB0YBLUPI-204509741845-PAYMENT FROM PHO					
	NE					
15/02/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000204641079351	15/02/22	1,000.00		4,024.03
	1232-204641079351-PAYMENT FROM PHONE					
15/02/22	UPI-MANJUNATHA PAN-PAYTMQR281005050101FS	0000204687749034	15/02/22	108.00		3,916.03
	AUHL7Z1MS@PAYTM-PYTM0123456-20468774903					
	4-PAYMENT FROM PHONE					
15/02/22	UPI-AFZAL KHAN-9980833197@YBL-SBIN00400	0000204670724387	15/02/22	581.00		3,335.03
	16-204670724387-PAYMENT FROM PHONE					
15/02/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000204684307533	15/02/22		52,000.00	55,335.03
	-204684307533-PAYMENT FROM PHONE					
15/02/22	1711903169/TECHBAJAJHOUSINGFINA	0000220460993907	15/02/22	49,418.00		5,917.03
16/02/22	UPI-SAJEER MURIKKOLI-PAYTMQR281005050101	0000204752858647	16/02/22	45.00		5,872.03
	ICTA4AF5WBG4@PAYTM-PYTM0123456-204752858					
	647-PAYMENT FROM PHONE					
16/02/22	UPI-SRI KAMDHENU VEG-PAYTMQR281005050101	0000204724302913	16/02/22	100.00		5,772.03
	11WBGLVFHHHV@PAYTM-PYTM0123456-204724302					
	913-PAYMENT FROM PHONE					
16/02/22	UPI-SAJEER MURIKKOLI-PAYTMQR281005050101	0000204729248524	16/02/22	20.00		5,752.03
	ICTA4AF5WBG4@PAYTM-PYTM0123456-204729248					
	524-PAYMENT FROM PHONE					

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>.
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BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

16/02/22	UPI-RAKESH R-RAKESH.RAKI594@YBL-KKKBK000 8036-204738221329-PAYMENT FROM PHONE	0000204738221329	16/02/22	1,920.00		3,832.03
16/02/22	UPI-RAKESH R-RAKESH.RAKI594@YBL-KKKBK000 8036-204789351718-PAYMENT FROM PHONE	0000204789351718	16/02/22	140.00		3,692.03
16/02/22	UPI-B R PRASAD-JAGADEESH8108@YBL-HDFC000 1232-204707308861-PAYMENT FROM PHONE	0000204707308861	16/02/22	445.00		3,247.03
16/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-204703162701 -PAYMENT FROM PHONE	0000204703162701	16/02/22	595.00		2,652.03
16/02/22	UPI-VENKATESH-BHARATPE.9053086539@FBPE-F DRL0001382-204764755187-VERIFIED MERCHAN T	0000204764755187	16/02/22	36.00		2,616.03
16/02/22	UPI-ROYAL MART SUPER MAR-Q64206421@YBL-Y ESB0YBLUPI-204711003019-PAYMENT FROM PHO NE	0000204711003019	16/02/22	210.00		2,406.03
16/02/22	UPI-ROYAL MART SUPER MAR-Q64206421@YBL-Y ESB0YBLUPI-204770229903-PAYMENT FROM PHO NE	0000204770229903	16/02/22	10.00		2,396.03
17/02/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-204809377640-PAYMENT FROM PH ONE	0000204809377640	17/02/22		500.00	2,896.03
17/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-204833370374 -PAYMENT FROM PHONE	0000204833370374	17/02/22	1,150.00		1,746.03
17/02/22	UPI-UMASHANKAR-FCBIZIPY22X@FREECHARGE-UT IB00000000-204888538083-PAYMENT FROM PHON E	0000204888538083	17/02/22	80.00		1,666.03
18/02/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC00000001-2 04942183408-PAYMENT FOR SWIGGY	0000204942183408	18/02/22	169.00		1,497.03
18/02/22	UPI-LAKSHMI K H-Q881916652@YBL-SBIN0017 736-204947916244-PAYMENT FROM PHONE	0000204947916244	18/02/22	36.00		1,461.03
18/02/22	UPI-VIGNESHWARA ENTERPRI-PAYTMQR28100505	0000204955312679	18/02/22	35.00		1,426.03

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
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MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	0101EZ81AY10904Z@PAYTM-PYTM0123456-20495				
	5312679-PAYMENT FROM PHONE				
18/02/22	UPI-K M TRADERS-BHARATPE.90055428278@FBP	0000204924332886	18/02/22	10.00	1,416.03
	E-FDRL0001382-204924332886-PAY TO BHARAT				
	PE ME				
18/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW	0000204980803709	18/02/22	200.00	1,216.03
	D0MP24FG7@PAYTM-PYTM0123456-204980803709				
	-PAYMENT FROM PHONE				
19/02/22	UPI-N ROHINI-7760519232@YBL-SVCB0000097-	0000205001890155	19/02/22	200.00	1,016.03
	205001890155-PAYMENT FROM PHONE				
19/02/22	UPI-BUNDL TECHNOLOGIES P-SWIGGYGENIE@AXI	0000205061580204	19/02/22	30.00	986.03
	SBANK-UTIB0000100-205061580204-SWIGGY OR				
	DER ID 10				
19/02/22	UPI-ROYAL MART SUPERMARK-Q23587525@YBL-Y	0000205088224116	19/02/22	330.00	656.03
	ESB0YBLUPI-205088224116-PAYMENT FROM PHO				
	NE				
19/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW	0000205056392853	19/02/22	200.00	456.03
	D0MP24FG7@PAYTM-PYTM0123456-205056392853				
	-PAYMENT FROM PHONE				
20/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000205139872779	20/02/22	182.25	273.78
	C0000001-205139872779-ZOMATOONLINEORDER				
20/02/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000205146462133	20/02/22	150.00	123.78
	1-205146462133-PAYMENT FOR SWIGGY				
20/02/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000205109874004	20/02/22	150.00	273.78
	SBIN0020448-205109874004-PAYMENT FROM PH				
	ONE				
20/02/22	UPI-VIGNESHWARA ENTERPRI-PAYTMQR28100505	0000205161784077	20/02/22	150.00	123.78
	0101TDM8X3EHT2Q6@PAYTM-PYTM0123456-20516				
	1784077-PAYMENT FROM PHONE				
20/02/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000205190183546	20/02/22	200.00	323.78
	SBIN0020448-205190183546-PAYMENT FROM PH				
	ONE				

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : HDFC BANK LTD.# 630, GROUND FLOOR
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

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20/02/22	UPI-K M TRADERS-BHARATPE.90055428278@FBP E-FDRL0001382-205141774000-PAY TO BHARAT PE ME	0000205141774000	20/02/22	158.00		165.78
20/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-205136135125 -PAYMENT FROM PHONE	0000205136135125	20/02/22	140.00		25.78
22/02/22	DEPOSITORY CHARGES JAN22 - 5208844	0000000000000000	22/02/22	25.77		0.01
22/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-205322713655-NA	0000205322713655	22/02/22		330.00	330.01
22/02/22	UPI-K M TRADERS-BHARATPE.90055428278@FBP E-FDRL0001382-205341689504-PAY TO BHARAT PE ME	0000205341689504	22/02/22	325.00		5.01
22/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-205330193707-NA	0000205330193707	22/02/22		420.00	425.01
22/02/22	UPI-UMASHANKAR-FCBIZIPY2X@FREECHARGE-UT IB0000000-205379627781-PAYMENT FROM PHON E	0000205379627781	22/02/22	275.00		150.01
23/02/22	DEPOSITORY CHARGES JAN22 - 5208844	0000000000000000	23/02/22	62.73		87.28
23/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009102228613	23/02/22	3,000.00		-2,912.72
23/02/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009102228613	23/02/22		3,000.00	87.28
23/02/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -205452741788-PAYMENT FROM PHONE	0000205452741788	23/02/22		2,000.00	2,087.28
23/02/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-205469782162-SWIGGY ORDER ID 12	0000205469782162	23/02/22	197.00		1,890.28
23/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-205405637485 -PAYMENT FROM PHONE	0000205405637485	23/02/22	600.00		1,290.28
23/02/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-205408618306 -PAYMENT FROM PHONE	0000205408618306	23/02/22	185.00		1,105.28
24/02/22	UPI-VIJAYENDRA-PAYTMQR281005050101U5A0DS A1DN64@PAYTM-PYTM0123456-205500776007-PA	0000205500776007	24/02/22	30.00		1,075.28

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	YMENT FROM PHONE					
24/02/22	UPI-VIJAYENDRA-PAYTMQR2810050501011R06VW 6HNV6Y@PAYTM-PYTM0123456-205572640666-PA YMENT FROM PHONE	0000205572640666	24/02/22	40.00		1,035.28
24/02/22	UPI-VIJAYENDRA-PAYTMQR2810050501011R06VW 6HNV6Y@PAYTM-PYTM0123456-205551991482-PA YMENT FROM PHONE	0000205551991482	24/02/22	50.00		985.28
24/02/22	UPI-VIJAYENDRA-PAYTMQR2810050501011R06VW 6HNV6Y@PAYTM-PYTM0123456-205572294829-PA YMENT FROM PHONE	0000205572294829	24/02/22	30.00		955.28
24/02/22	UPI-GEETHA SHETTY-BHARATPE90721471293@YE SBANKLTD-YESB0YESUPI-205587560645-PAY TO BHARATPE ME	0000205587560645	24/02/22	20.00		935.28
24/02/22	UPI-GAGAN ROKAYA-GAGAN.ROKAYA@YBL-BARB0V JNELA-205575511633-PAYMENT FROM PHONE	0000205575511633	24/02/22	260.00		675.28
24/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22 05114108092	MIR2205114108092	24/02/22	3.54		671.74
24/02/22	.ACH DEBIT RETURN CHARGES 020222 020222- MIR2205429182571	MIR2205429182571	24/02/22	531.00		140.74
24/02/22	UPI-T NARAYANA-PAYTMQR281005050101IV5EL3 Z1JKA9@PAYTM-PYTM0123456-205581671861-PA YMENT FROM PHONE	0000205581671861	24/02/22	30.00		110.74
25/02/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-205669981348-PAYMENT FROM PH ONE	0000205669981348	25/02/22		50,000.00	50,110.74
25/02/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-205663626365-PAYMENT FROM PH ONE	0000205663626365	25/02/22		5,000.00	55,110.74
25/02/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-205663586036-PAYMENT FROM PH ONE	0000205663586036	25/02/22		800.00	55,910.74

HDFC BANK LIMITED

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CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

25/02/22	UPI-GAGAN ROKAYA-GAGAN.ROKAYA@YBL-BARB0V JNELA-205682697423-PAYMENT FROM PHONE	0000205682697423	25/02/22	1,000.00		54,910.74
25/02/22	UPI-SAI SAGAR FAST FOOD-BHARATPE90718799 979@YESBANKLTD-YESB0YESUPI-205676172178- VERIFIED MERCHANT	0000205676172178	25/02/22	100.00		54,810.74
25/02/22	UPI-SAI SAGAR FAST FOOD-BHARATPE90718799 979@YESBANKLTD-YESB0YESUPI-205655813307- VERIFIED MERCHANT	0000205655813307	25/02/22	30.00		54,780.74
25/02/22	UPI-JAHAFAER SADIK PADALA-PAYTMQR28100505 0101GNY9VZQZ94M9@PAYTM-PYTM0123456-20564 9361040-PAYMENT FROM PHONE	0000205649361040	25/02/22	450.00		54,330.74
25/02/22	UPI-VIJAYENDRA-PAYTMQR281005050101U5A0DS A1DN64@PAYTM-PYTM0123456-205671689177-PA YMENT FROM PHONE	0000205671689177	25/02/22	40.00		54,290.74
25/02/22	UPI-NAGENDRA GOWDA -PAYTMQR281005050101 1P2HAPCTXLIW@PAYTM-PYTM0123456-205645798 384-PAYMENT FROM PHONE	0000205645798384	25/02/22	40.00		54,250.74
25/02/22	UPI-TRIVENI SERVICE STAT-PAYTM-8817262@P AYTM-PYTM0123456-205654599112-PAYMENT FR OM PHONE	0000205654599112	25/02/22	500.00		53,750.74
25/02/22	.ACH DEBIT RETURN CHARGES 030222 030222- MIR2205633264408	MIR2205633264408	25/02/22	590.00		53,160.74
25/02/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050 101GRUFF9K4VIGU@PAYTM-PYTM0123456-205660 828322-PAYMENT FROM PHONE	0000205660828322	25/02/22	60.00		53,100.74
25/02/22	UPI-SRI KRISHNA CAKE-PAYTMQR281005050101 1W4JU3FH0HZY@PAYTM-PYTM0123456-205656107 656-PAYMENT FROM PHONE	0000205656107656	25/02/22	275.00		52,825.74
25/02/22	UPI-ROYAL MART SUPERMARK-Q15315034@YBL-Y ESB0YBLUPI-205651750911-PAYMENT FROM PHO NE	0000205651750911	25/02/22	182.00		52,643.74

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BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

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Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

26/02/22	UPI-BMCHETAN-BMCHETAN9845@OKICICI-UBIN0905232-205793216725-UPI	0000205793216725	26/02/22	150.00		52,493.74
26/02/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-SBIN0008041-205723750204-PAYMENT FROM PHONE	0000205723750204	26/02/22	50,000.00		2,493.74
26/02/22	UPI-JOHN PAUL A-9900144950@YBL-UTIB0000065-205784243620-PAYMENT FROM PHONE	0000205784243620	26/02/22	200.00		2,293.74
26/02/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000205707718399	26/02/22	1,046.00		1,247.74
26/02/22	UPI-N ROHINI-7760519232@YBL-SVCB0000097-205733543938-PAYMENT FROM PHONE	0000205733543938	26/02/22	160.00		1,087.74
26/02/22	UPI-RAMAPPA A HUDED-BHARATPE.9052116695@FBPE-FDRL0001382-205710986554-VERIFIED MERCHANT	0000205710986554	26/02/22	335.00		752.74
27/02/22	UPI-VIJAYENDRA-PAYTMQR281005050101157L0T408CEK@PAYTM-PYTM0123456-205819279556-PAYMENT FROM PHONE	0000205819279556	27/02/22	175.00		577.74
27/02/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-205880850383-PAYMENT FROM PHONE	0000205880850383	27/02/22	300.00		277.74
27/02/22	UPI-SRI KRISHNA SWEETS-PAYTMQR281005050101X687K60B6QQJ@PAYTM-PYTM0123456-205806852436-PAYMENT FROM PHONE	0000205806852436	27/02/22	90.00		187.74
28/02/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3IREI@PAYTM-PYTM0123456-205956716889-PAYMENT FROM PHONE	0000205956716889	28/02/22	35.00		152.74
28/02/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3IREI@PAYTM-PYTM0123456-205969450444-PAYMENT FROM PHONE	0000205969450444	28/02/22	50.00		102.74
28/02/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3IREI@PAYTM-PYTM0123456-205905578468-PAYMENT FROM PHONE	0000205905578468	28/02/22	10.00		92.74
28/02/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000205929549745	28/02/22		1,000.00	1,092.74

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	23456-205929549745-NA				
28/02/22	POS 416021XXXXXX4965 A M SAMYULLA	0000205907671268	28/02/22	530.00	562.74
28/02/22	POS 416021XXXXXX4965 PAVITHRA IDLI HO	0000205909033450	28/02/22	210.00	352.74
28/02/22	UPI-ASHOK KUMAR K G-9449624476@IBL-CNRB0	0000205973797207	28/02/22	10.00	342.74
	000033-205973797207-PAYMENT FROM PHONE				
28/02/22	UPI-SHASIKUMAR-9347100336@YBL-PYTM012345	0000205916806129	28/02/22	30.00	312.74
	6-205916806129-PAYMENT FROM PHONE				
28/02/22	UPI-SHASIKUMAR-9347100336@YBL-PYTM012345	0000205951639873	28/02/22	10.00	302.74
	6-205951639873-PAYMENT FROM PHONE				
28/02/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505	0000205918213178	28/02/22	50.00	252.74
	0101JKTY93CXVCKA@PAYTM-PYTM0123456-20591				
	8213178-PAYMENT FROM PHONE				
28/02/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505	0000205945889478	28/02/22	50.00	202.74
	0101JKTY93CXVCKA@PAYTM-PYTM0123456-20594				
	5889478-PAYMENT FROM PHONE				
28/02/22	UPI-SIDDAPPA B-SIDDAPPAB22@YBL-UTIB00000	0000205970694406	28/02/22		5,202.74
	65-205970694406-PAYMENT FROM PHONE			5,000.00	
28/02/22	UPI-HOSTINGER INDIA-CF.HOSTINGERINDIA@IN	0000205963019932	28/02/22	1,624.86	3,577.88
	DUS-INDB0000008-205963019932-35455456				
01/03/22	UPI-VINEET KAUSHIK-VINVINEETKAUSHIK@OKHD	0000206044813075	01/03/22		53,577.88
	FCBANK-HDFC0000683-206044813075-UPI			50,000.00	
01/03/22	UPI-K L HARISH-9886892999@YBL-KKBK000787	0000206041912667	01/03/22	50,000.00	3,577.88
	9-206041912667-PAYMENT FROM PHONE				
01/03/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000206012518527	01/03/22	500.00	3,077.88
01/03/22	UPI-ASTER PHARMACY MEI L-PAYTM-68551062@	0000206080750426	01/03/22	73.00	3,004.88
	PAYTM-PYTM0123456-206080750426-PAYMENT F				
	ROM PHONE				
01/03/22	UPI-P MUNISWAMY-BHARATPE90718803151@YESB	0000206048994223	01/03/22	928.00	2,076.88
	ANKLTD-YESBOYESUPI-206048994223-VERIFIED				
	MERCHANT				
01/03/22	UPI-TEJAS M-PAYTMQR281005050101ULMSYUAUC	0000206020746065	01/03/22	180.00	1,896.88
	DV8@PAYTM-PYTM0123456-206020746065-PAYME				

HDFC BANK LIMITED

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 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	NT FROM PHONE					
01/03/22	POS 416021XXXXXX4965 ARALIKATTE	0000000000007464	01/03/22	310.00		1,586.88
01/03/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000206065292352	01/03/22	195.00		1,391.88
	9-206065292352-PAYMENT FOR SWIGGY					
01/03/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000206065368282	01/03/22		195.00	1,586.88
	9-206065368282-TXN FAILED AT MERC					
01/03/22	UPI-BUNDL TECHNOLOGIES P-SWIGGYGENIE@AXI	0000206094455014	01/03/22	195.00		1,391.88
	SBANK-UTIB0000100-206094455014-SWIGGY OR					
	DER ID 10					
02/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206141544173	02/03/22	50.00		1,341.88
	REI@PAYTM-PYTM0123456-206141544173-PAYME					
	NT FROM PHONE					
02/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206162450636	02/03/22	20.00		1,321.88
	REI@PAYTM-PYTM0123456-206162450636-PAYME					
	NT FROM PHONE					
02/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206130166260	02/03/22	45.00		1,276.88
	REI@PAYTM-PYTM0123456-206130166260-PAYME					
	NT FROM PHONE					
02/03/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009245828352	02/03/22	49,418.00		-48,141.12
02/03/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009245828352	02/03/22		49,418.00	1,276.88
02/03/22	UPI-MEENA P D-Q44208318@YBL-YESB0YBLUPI-	0000206156850873	02/03/22	212.00		1,064.88
	206156850873-PAYMENT FROM PHONE					
02/03/22	BAJAJ FINEMI-BF130319_662-1262-35332	0000000000000000	02/03/22	13,950.00		-12,885.12
02/03/22	BAJAJ FINEMI-BF130319_662-1262-35332	0000000000000000	02/03/22		13,950.00	1,064.88
02/03/22	POS 416021XXXXXX4965 LANCO DEVIHALLI	0000206114987851	02/03/22	90.00		974.88
02/03/22	UPI-PRATHAPA B S-BHARATPE.9052773264@FBP	0000206139904438	02/03/22	160.00		814.88
	E-FDRL0001382-206139904438-VERIFIED MERC					
	HANT					
03/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206225076194	03/03/22	45.00		769.88
	REI@PAYTM-PYTM0123456-206225076194-PAYME					
	NT FROM PHONE					
03/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206236796002	03/03/22	95.00		674.88

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Nomination : Registered

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	REI@PAYTM-PYTM0123456-206236796002-PAYMENT FROM PHONE				
03/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206238961891	03/03/22	50.00	624.88
	REI@PAYTM-PYTM0123456-206238961891-PAYMENT FROM PHONE				
03/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-206291636458-PAYMENT FROM PHONE	0000206291636458	03/03/22	15,000.00	15,624.88
03/03/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC0099-206268728961-PAYMENT FOR SWIGGY	0000206268728961	03/03/22	105.00	15,519.88
03/03/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-206212242019-GROWTHSURGEONS	0000206212242019	03/03/22	885.00	14,634.88
03/03/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-SBIN0000963-206222827193-PAYMENT FROM PHONE	0000206222827193	03/03/22	95,000.00	109,634.88
03/03/22	BAJAJ FINEMI-BF130319_662-1262-6118	0000000000000000	03/03/22	13,950.00	95,684.88
03/03/22	111432069281/CCABUSINESSAIRTELINM	0000220624018602	03/03/22	948.05	94,736.83
03/03/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN0814580-206262671200-PAYMENT FROM PHONE	0000206262671200	03/03/22	15,000.00	79,736.83
03/03/22	NEFT CR-SBIN0000963-MR. DARSHAN YALLAPPA JOTIBANNAD-JEEVAN M-SBIN322062325999	SBIN322062325999	03/03/22	48,500.00	128,236.83
03/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-206212168190-PAYMENT FROM PHONE	0000206212168190	03/03/22	500.00	127,736.83
03/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000206216712540	03/03/22	1,794.00	125,942.83
04/03/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0DC0099-206397638831-UPI	0000206397638831	04/03/22	719.00	125,223.83
04/03/22	50200065696972-TPT-PAYMENT-SUN SHINE MEDICAL CARE	0000000177939239	04/03/22	47,500.00	172,723.83
04/03/22	ACH DEBIT RETURN CHARGES 080222 080222-MIR2206137721228	MIR2206137721228	04/03/22	649.00	172,074.83
04/03/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000206365279579	04/03/22	256.00	171,818.83

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	0-206365279579-SWIGGY ORDER ID 12				
04/03/22	UPI-MANAPPA KOLUR-MANA441@YBL-DBSS0IN081	0000206354601161	04/03/22	1,700.00	170,118.83
	1-206354601161-PAYMENT FROM PHONE				
04/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206360567844	04/03/22	90.00	170,028.83
	REI@PAYTM-PYTM0123456-206360567844-PAYME				
	NT FROM PHONE				
04/03/22	UPI-YUMMY CORNER-PAYTMQR281005050101S9K4	0000206317794503	04/03/22	135.00	169,893.83
	I4Z7KAMQ@PAYTM-PYTM0123456-206317794503-				
	PAYMENT FROM PHONE				
04/03/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000206327554858	04/03/22	1,500.00	168,393.83
	1232-206327554858-PAYMENT FROM PHONE				
05/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20641	0000206416936657	05/03/22	1,626.00	166,767.83
	6936657-PAYMENT FROM PHONE				
05/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206455800900	05/03/22	250.00	166,517.83
	REI@PAYTM-PYTM0123456-206455800900-PAYME				
	NT FROM PHONE				
05/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206447709588	05/03/22	40.00	166,477.83
	REI@PAYTM-PYTM0123456-206447709588-PAYME				
	NT FROM PHONE				
05/03/22	UPI-VINAY V-PAYTMQR281005050101CAAZBLH3I	0000206475871713	05/03/22	10.00	166,467.83
	REI@PAYTM-PYTM0123456-206475871713-PAYME				
	NT FROM PHONE				
05/03/22	UPI-UDUPI DELUXE-BHARATPE90721039320@YES	0000206472931873	05/03/22	55.00	166,412.83
	BANKLTD-YESB0YESUPI-206472931873-PAY TO				
	BHARATPE ME				
05/03/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009396449342	05/03/22	49,418.00	116,994.83
05/03/22	UPI-GIRISH S M-Q08515539@YBL-YESB0YBLUPI	0000206464481897	05/03/22	25.00	116,969.83
	-206464481897-PAYMENT FROM PHONE				
05/03/22	J3S1DV2SDS2SW4/RAZPSWIGGY	0000220646108647	05/03/22	275.00	116,694.83
06/03/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000206534760813	06/03/22	1,000.00	115,694.83
	1232-206534760813-PAYMENT FROM PHONE				
06/03/22	UPI-K M GEETHA-8971791913@YBL-SBIN00400	0000206525701506	06/03/22	6,000.00	109,694.83

HDFC BANK LIMITED

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	43-206525701506-PAYMENT FROM PHONE					
06/03/22	POS 416021XXXXXX4965 SRI KRISHNA CAKE	0000206517170200	06/03/22	320.00		109,374.83
06/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000206512266065	06/03/22	1,040.00		108,334.83
06/03/22	POS 416021XXXXXX4965 SUNRISE WINES	0000206516008185	06/03/22	660.00		107,674.83
07/03/22	CASH DEP HESARAGHATTA	0000000000000000	07/03/22		500,000.00	607,674.83
07/03/22	NEFT DR-FDRL0001732-JUMANATH AK-NETBANK, MUM-N066221862025795-TRANSFER	N066221862025795	07/03/22	50,000.00		557,674.83
07/03/22	NEFT DR-FDRL0001107-REJINA-NETBANK, MUM- N066221862015166-TRANSFER	N066221862015166	07/03/22	50,000.00		507,674.83
07/03/22	NEFT DR-SBIN0070282-RENEES THAJUDEEN-NET BANK, MUM-N066221862023688-TRANSFER	N066221862023688	07/03/22	50,000.00		457,674.83
07/03/22	NEFT DR-FDRL0001732-RENEES THAJUDEEN-NET BANK, MUM-N066221862036265-TRANSFER	N066221862036265	07/03/22	50,000.00		407,674.83
07/03/22	IMPS-206611147714-NITISH-SBIN-XXXXXXX312 9-TRANSFER	0000206611147714	07/03/22	50,000.00		357,674.83
07/03/22	UPI-PRANOOP G-DRPRANOOPG@YBL-HDFC0001534 -206610652335-PAYMENT FROM PHONE	0000206610652335	07/03/22	50,000.00		307,674.83
07/03/22	IMPS-206611168159-SIDDESH G B-SBIN-XXXXXX XX3899-TRANSFER	0000206611168159	07/03/22	50,000.00		257,674.83
07/03/22	UPI-JUMANATH A K-9656134119@YBL-FDRL0001 732-206683906675-PAYMENT FROM PHONE	0000206683906675	07/03/22	30,000.00		227,674.83
07/03/22	IMPS-206611172117-NITISH-SBIN-XXXXXXX312 9-TRANSFER	0000206611172117	07/03/22	20,000.00		207,674.83
07/03/22	IMPS-206612178315-SIDDESH G B-SBIN-XXXXXX XX3899-TRANSFER	0000206612178315	07/03/22	30,000.00		177,674.83
07/03/22	IMPS-206612181701-CYRUS HEALTHCARE OPC P RIVATE LIMITED-KKBK-XXXXXX6363-TRANSFER	0000206612181701	07/03/22	30,000.00		147,674.83
07/03/22	IMPS-206612183447-CYRUS HEALTHCARE OPC P RIVATE LIMITED-KKBK-XXXXXX6363-TRANSFER	0000206612183447	07/03/22	21,000.00		126,674.83
07/03/22	IMPS-206612188378-CYRUS HEALTHCARE OPC P RIVATE LIMITED-KKBK-XXXXXX6363-TRANSFER	0000206612188378	07/03/22	19,000.00		107,674.83
07/03/22	POS 416021XXXXXX4965 PET S VILLA	0000000000001704	07/03/22	70.00		107,604.83

HDFC BANK LIMITED

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

07/03/22	POS 416021XXXXXX4965 CHIGARI LIQUORS	0000206616012775	07/03/22	645.00		106,959.83
08/03/22	POS 416021XXXXXX4965 FEDERATION OF KA	0000000000048278	08/03/22	1,000.00		105,959.83
08/03/22	UPI-SRIKANTH S-9740051721@YBL-KARB000008 4-206769815737-PAYMENT FROM PHONE	0000206769815737	08/03/22	15,000.00		90,959.83
08/03/22	UPI-GUNATEETH P-9902199117@YBL-HDFC00002 61-206710994492-PAYMENT FROM PHONE	0000206710994492	08/03/22	5,000.00		85,959.83
08/03/22	POS 416021XXXXXX4965 VIDYARTHI BHAVAN	0000000000012350	08/03/22	145.00		85,814.83
08/03/22	NWD-416021XXXXXX4965-S1VDK579-BANGALORE	0000206716009931	08/03/22	1,000.00		84,814.83
08/03/22	UPI-SHASHIKUMAR NAIK P V-8296487929@YBL- BARB0HUNASA-206762828228-PAYMENT FROM PH ONE	0000206762828228	08/03/22	200.00		84,614.83
08/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000206715534523	08/03/22	315.00		84,299.83
08/03/22	POS 416021XXXXXX4965 JAYADEVPET CLINI	0000000000004478	08/03/22	1,100.00		83,199.83
08/03/22	UPI-SHANKAR-9741420486@YBL-KKBK0008036-2 06755088081-PAYMENT FROM PHONE	0000206755088081	08/03/22	580.00		82,619.83
09/03/22	UPI-PRAVEEN KUMAR K G-9900323057@YBL-SB IN0001626-206831075084-PAYMENT FROM PHON E	0000206831075084	09/03/22	2,000.00		80,619.83
09/03/22	UPI-UTTAM SAGAR VEG-PAYTMQR281005050101W W4TG4ALTE6D@PAYTM-PYTM0123456-2068436980 27-PAYMENT FROM PHONE	0000206843698027	09/03/22	40.00		80,579.83
09/03/22	POS 416021XXXXXX4965 STYLE MART.	0000000000009556	09/03/22	1,050.00		79,529.83
09/03/22	ACH C- BKVPJ6212P-AY2021-22-CE2217149738	0000009555365940	09/03/22		2,220.00	81,749.83
09/03/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000009573636298	09/03/22	3,000.00		78,749.83
09/03/22	POS 416021XXXXXX4965 SRI GURU NALAPAK	0000000000010845	09/03/22	564.00		78,185.83
09/03/22	UPI-MANJUNATH A-PAYTMQR2810050501011VCSQ VHQREVG@PAYTM-PYTM0123456-206863813604-P AYMENT FROM PHONE	0000206863813604	09/03/22	35.00		78,150.83
09/03/22	UPI-PRAVEEN KUMAR K G-9900323057@YBL-SB IN0001626-206810519233-PAYMENT FROM PHON E	0000206810519233	09/03/22	1,300.00		76,850.83
09/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000206817127248	09/03/22	151.00		76,699.83

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

09/03/22	POS 416021XXXXXX4965 SUNRISE WINES	0000206817006167	09/03/22	120.00	76,579.83
09/03/22	UPI-UMASHANKAR-FCBIZIPYZ2X@FREECHARGE-UT IB00000000-206803538494-PAYMENT FROM PHON E	0000206803538494	09/03/22	60.00	76,519.83
09/03/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-206829101087-PAYMENT FROM PHONE	0000206829101087	10/03/22	1,200.00	75,319.83
09/03/22	UPI-GETSIMPLRAZORPAY-GETSIMPL.RAZORPAY@I CICI-ICIC0DC0099-206883070681-SIMPL REPA YMENT TO	0000206883070681	10/03/22	3,773.72	71,546.11
09/03/22	UPI-LAZYPAY REPAYMENT NB-LAZYPAYREPAYMEN T.PAYU@ICICI-ICIC0DC0099-206883073022-UP I TRANSACTION	0000206883073022	10/03/22	1,319.36	70,226.75
10/03/22	UPI-SRIKANTH S-9740051721@YBL-KARB000008 4-206923093314-PAYMENT FROM PHONE	0000206923093314	10/03/22	15,000.00	55,226.75
10/03/22	.ACH DEBIT RETURN CHARGES 230222 230222- MIR2206749829316	MIR2206749829316	10/03/22	649.00	54,577.75
10/03/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -206948712240-PAYMENT FROM PHONE	0000206948712240	10/03/22	600.00	53,977.75
10/03/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001 2977-206921549659-PAYMENT FROM PHONE	0000206921549659	10/03/22	1,600.00	52,377.75
10/03/22	UPI-AMRUTH BAR AND RESTA-PAYTMQR28100505 010118ZAD98TWGYN@PAYTM-PYTM0123456-20691 7375314-PAYMENT FROM PHONE	0000206917375314	10/03/22	560.00	51,817.75
11/03/22	CC 000489377XXXXXX7615 AUTOPAY SI-MAD	0000000413082455	11/03/22	3,976.00	47,841.75
11/03/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-207085593368-PAYMENT FOR SWIGGY	0000207085593368	11/03/22	30.00	47,811.75
11/03/22	UPI-SRINIDHI S-NIDHIF49R@YBL-BARB0VJCHIK -207045109737-PAYMENT FROM PHONE	0000207045109737	11/03/22	116.00	47,695.75
11/03/22	UPI-BAJAJ FINANCE LIMITE-BDGPAY.BAJAJFIN ANCE@HDFCBANK-HDFC0000499-207028685479-P AY	0000207028685479	11/03/22	422.00	47,273.75
11/03/22	WHDF0971681300/BILLDKBAJAJFINANCE	0000220701168063	11/03/22	422.00	46,851.75

HDFC BANK LIMITED

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 State : KARNATAKA
 Phone no. : 080-61606161
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 Cust ID : 113065828
 Account No : 50100227201640 OTHER
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 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

11/03/22	UPI-MANJUNATHA SWEET AND-PAYTMQR28100505 01015QP18H1Y2GPT@PAYTM-PYTM0123456-20703 3853738-PAYMENT FROM PHONE	0000207033853738	11/03/22	10.00	46,841.75
11/03/22	UPI-P MUNISWAMY-BHARATPE90718803151@YESB ANKLTD-YESB0YESUPI-207059963124-VERIFIED MERCHANT	0000207059963124	11/03/22	190.00	46,651.75
11/03/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL- SBIN0000963-207026969667-PAYMENT FROM PH ONE	0000207026969667	11/03/22	25,000.00	21,651.75
11/03/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL- SBIN0000963-207083102489-PAYMENT FROM PH ONE	0000207083102489	11/03/22	5,000.00	16,651.75
12/03/22	UPI-SRI UUP IFOOD HUB VE-PAYTMQR28100505 010110YDCGYIUSUV@PAYTM-PYTM0123456-20712 7675495-PAYMENT FROM PHONE	0000207127675495	12/03/22	85.00	16,566.75
12/03/22	UPI-SRIKANTH S-9740051721@YBL-KARB000008 4-207178786463-PAYMENT FROM PHONE	0000207178786463	12/03/22	1,000.00	15,566.75
12/03/22	UPI-SANTOSH SHETTY-PAYTMQR28100505010116 00YGPGR3C@PAYTM-PYTM0123456-20713452579 7-PAYMENT FROM PHONE	0000207134525797	12/03/22	40.00	15,526.75
12/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-207105923201-PAYMENT FROM PH ONE	0000207105923201	12/03/22	1,500.00	14,026.75
12/03/22	POS 416021XXXXXX4965 SURYA PUTHRA PET	0000207107264874	12/03/22	1,000.00	13,026.75
12/03/22	UPI-YADHU KUMAR-YADHUKUMAR93@OKAXIS-BARB 0VJBAMA-207146793529-UPI	0000207146793529	12/03/22	40.00	12,986.75
12/03/22	UPI-BENAKA HOME PRODUCTS-BENAKAHOMEPRODU CTS@SBI-SBIN0040042-207137717227-PAYMENT FROM PHONE	0000207137717227	12/03/22	980.00	12,006.75
12/03/22	POS 416021XXXXXX4965 BHAVISH FUEL STA	0000207114015101	12/03/22	1,000.00	11,006.75

HDFC BANK LIMITED

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12/03/22	POS 416021XXXXXX4965 LANCO DEVIHALLI	0000207120672100	12/03/22	90.00		10,916.75
12/03/22	POS 416021XXXXXX4965 LANCO DEVIHALLI	0000207121838627	12/03/22	90.00		10,826.75
13/03/22	UPI-VIJAYENDRA-PAYTMQR281005050101U5A0DS A1DN64@PAYTM-PYTM0123456-207219649630-PA YMENT FROM PHONE	0000207219649630	13/03/22	105.00		10,721.75
13/03/22	UPI-NAGENDRA GOWDA -PAYTMQR281005050101 1OKRS67BBWFW@PAYTM-PYTM0123456-207287900 114-PAYMENT FROM PHONE	0000207287900114	13/03/22	14.00		10,707.75
13/03/22	UPI-ROYAL MART SUPERMARK-Q90116956@YBL-Y ESB0YBLUPI-207263446117-PAYMENT FROM PHO NE	0000207263446117	13/03/22	827.00		9,880.75
13/03/22	UPI-ROYAL MART SUPERMARK-Q23587525@YBL-Y ESB0YBLUPI-207290720319-PAYMENT FROM PHO NE	0000207290720319	13/03/22	629.00		9,251.75
13/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-207204702608-PAYMENT FROM PH ONE	0000207204702608	13/03/22		800.00	10,051.75
13/03/22	UPI-ROYAL MART SUPERMARK-Q47628516@YBL-Y ESB0YBLUPI-207292589816-PAYMENT FROM PHO NE	0000207292589816	13/03/22	1,350.00		8,701.75
13/03/22	UPI-ROYAL MART SUPERMARK-Q47628516@YBL-Y ESB0YBLUPI-207272958055-PAYMENT FROM PHO NE	0000207272958055	13/03/22	8.00		8,693.75
14/03/22	UPI-SRINIDHI S-BHARATPE.90055041327@FBPE -FDRL0001382-207309244408-PAY TO BHARATP E ME	0000207309244408	14/03/22	10.00		8,683.75
14/03/22	UPI-CHETHAN L S-BHARATPE90721037240@YESB ANKLTD-YESB0YESUPI-207325412526-PAY TO B HARATPE ME	0000207325412526	14/03/22	430.00		8,253.75
14/03/22	UPI-CHETHAN L S-BHARATPE90721037240@YESB ANKLTD-YESB0YESUPI-207338663789-PAYMENT FROM PHONE	0000207338663789	14/03/22	27.00		8,226.75

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

14/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-207349291584-PAYMENT FROM PHONE	0000207349291584	14/03/22	950.00		7,276.75
14/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-207359184197-PAYMENT FROM PHONE	0000207359184197	14/03/22	950.00		6,326.75
14/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-207300131167-PAYMENT FROM PHONE	0000207300131167	14/03/22		950.00	7,276.75
15/03/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-207497211132-SWIGGY ORDER ID 10	0000207497211132	15/03/22	35.00		7,241.75
15/03/22	UPI-RENEES THAJUDEEN-9995554406@YBL-FDRL0001732-207457292843-PAYMENT FROM PHONE	0000207457292843	15/03/22		1,800.00	9,041.75
15/03/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-207497608671-SWIGGY ORDER ID 10	0000207497608671	15/03/22	314.00		8,727.75
15/03/22	UPI-BHARANI MEDICALS-PAYTMQR2810050501012DCIGZZDVRZ@PAYTM-PYTM0123456-207445382786-PAYMENT FROM PHONE	0000207445382786	15/03/22	780.00		7,947.75
15/03/22	UPI-DARSHAN FRUIT STALL-PAYTMQR2810050501019EYFGLFDPTQG@PAYTM-PYTM0123456-207479657981-PAYMENT FROM PHONE	0000207479657981	15/03/22	105.00		7,842.75
15/03/22	INSTA ALERT CHG JAN22-SMS(18) 280222-MIR2207059007848	MIR2207059007848	15/03/22	4.24		7,838.51
15/03/22	UPI-SREENIVASA HEALTHCAR-QR.SRE7@SIB-SIBL0000911-207446906305-PAYMENT FROM PHONE	0000207446906305	15/03/22	350.00		7,488.51
15/03/22	UPI-YUMMY CORNER-PAYTMQR28100505010194ETAWE MTNS5@PAYTM-PYTM0123456-207440256295-PAYMENT FROM PHONE	0000207440256295	15/03/22	102.00		7,386.51
15/03/22	UPI-YUMMY CORNER-PAYTMQR28100505010194ETAWE MTNS5@PAYTM-PYTM0123456-207477820302-PAYMENT FROM PHONE	0000207477820302	15/03/22	3.00		7,383.51
15/03/22	UPI-YUMMY CORNER-PAYTMQR28100505010194ET	0000207432501680	15/03/22	30.00		7,353.51

HDFC BANK LIMITED

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	AWEMTNS5@PAYTM-PYTM0123456-207432501680-PAYMENT FROM PHONE				
15/03/22	UPI-MANJUNATHA SWEET AND-PAYTMQR2810050501015QP18H1Y2GPT@PAYTM-PYTM0123456-207439176738-PAYMENT FROM PHONE	0000207439176738	15/03/22	90.00	7,263.51
15/03/22	POS 416021XXXXXX4965 PAY*POOJA BANKER	0000207421578505	15/03/22	2,500.00	4,763.51
15/03/22	UPI-MAHADEVA-PAYTMQR2810050501011KXJ24PCCSJ1@PAYTM-PYTM0123456-207446088336-PAYMENT FROM PHONE	0000207446088336	15/03/22	30.00	4,733.51
15/03/22	POS 416021XXXXXX4965 SRI NAGESHWARA F	0000000000002023	15/03/22	1,000.00	3,733.51
16/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-207578892798-PAYMENT FROM PHONE	0000207578892798	16/03/22	1,000.00	4,733.51
16/03/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040946-207513417725-PAYMENT FROM PHONE	0000207513417725	16/03/22	1,000.00	5,733.51
16/03/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040946-207541547592-PAYMENT FROM PHONE	0000207541547592	16/03/22	150.00	5,883.51
16/03/22	UPI-ROYAL MART SUPERMARK-Q81829456@YBL-YESB0YBLUPI-207578263134-PAYMENT FROM PHONE	0000207578263134	16/03/22	385.00	5,498.51
16/03/22	UPI-ROYAL MART SUPERMARK-Q47628516@YBL-YESB0YBLUPI-207538031351-PAYMENT FROM PHONE	0000207538031351	16/03/22	105.00	5,393.51
16/03/22	NWD-416021XXXXXX4965-KBNA9040-BANGALORE	0000207521709832	16/03/22	3,000.00	2,393.51
17/03/22	UPI-MOHAN C BABU-9901175059@YBL-SBIN0040257-207646082367-PAYMENT FROM PHONE	0000207646082367	17/03/22	400.00	1,993.51
17/03/22	UPI-UDUPI DELUXE-BHARATPE90721039320@YESBANKLTD-YESB0YESUPI-207611922319-PAY TO BHARATPE ME	0000207611922319	17/03/22	50.00	1,943.51
17/03/22	UPI-UDUPI DELUXE-BHARATPE90721039320@YESBANKLTD-YESB0YESUPI-207601416262-PAY TO BHARATPE ME	0000207601416262	17/03/22	10.00	1,933.51

HDFC BANK LIMITED

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Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

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 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

17/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000207611156287	17/03/22	138.00	1,795.51
17/03/22	UPI-SANTHOSH S S O S-Q535009625@YBL- BARB0VJANAG-207601749852-PAYMENT FROM PH ONE	0000207601749852	17/03/22	20.00	1,775.51
17/03/22	UPI-PV MARGIN FREE SHOP-PAYTMQR281005050 1011DOJUB1G9XHL@PAYTM-PYTM0123456-207650 480554-PAYMENT FROM PHONE	0000207650480554	17/03/22	70.00	1,705.51
17/03/22	UPI-PV MARGIN FREE SHOP-PAYTMQR281005050 1011DOJUB1G9XHL@PAYTM-PYTM0123456-207658 013085-PAYMENT FROM PHONE	0000207658013085	17/03/22	60.00	1,645.51
18/03/22	UPI-SHASHI KUMARA-8050319072@YBL-CNRB000 0000-207740525658-PAYMENT FROM PHONE	0000207740525658	18/03/22	280.00	1,365.51
18/03/22	UPI-MADAPPA MESS-PAYTMQR2810050501011L47 C4A4JRX@PAYTM-PYTM0123456-207739340101- PAYMENT FROM PHONE	0000207739340101	18/03/22	170.00	1,195.51
19/03/22	UPI-N ROHINI-7760519232@YBL-SVCB0000097- 207843505411-PAYMENT FROM PHONE	0000207843505411	19/03/22	180.00	1,015.51
19/03/22	UPI-UDUPI DELUXE-Q662363714@YBL-YESB0YBL UPI-207831795904-PAYMENT FROM PHONE	0000207831795904	19/03/22	140.00	875.51
19/03/22	POS 416021XXXXXX4965 UNIBIC FOODS IND	0000000000007525	19/03/22	142.00	733.51
19/03/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505 01011W2B1R21E4U6@PAYTM-PYTM0123456-20785 3782596-PAYMENT FROM PHONE	0000207853782596	19/03/22	62.00	671.51
19/03/22	UPI-RENUKUMAR B P-BHARATPE.90055056988@F BPE-FDRL0001382-207858754498-PAY TO BHAR ATPE ME	0000207858754498	19/03/22	35.00	636.51
20/03/22	UPI-DUBAI MUNIRAJ-PAYTMQR2810050501011HS 2FWGOJWCN@PAYTM-PYTM0123456-207970648592 -PAYMENT FROM PHONE	0000207970648592	20/03/22	60.00	576.51
20/03/22	UPI-MUSSANJE CHATS-BHARATPE90718798333@Y ESBANKLTD-YESB0YESUPI-207970511102-VERIF IED MERCHANT	0000207970511102	20/03/22	20.00	556.51

HDFC BANK LIMITED

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Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

21/03/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR2810050501015Z6R6JKCZ27X@PAYTM-PYTM0123456-208029801014-PAYMENT FROM PHONE	0000208029801014	21/03/22	95.00		461.51
21/03/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-208006404566-ZOMATOONLINEORDER	0000208006404566	21/03/22	238.50		223.01
22/03/22	UPI-SRI KRISHNA SWEETS-PAYTMQR281005050101X687K60B6QQJ@PAYTM-PYTM0123456-208152659688-PAYMENT FROM PHONE	0000208152659688	22/03/22	160.00		63.01
22/03/22	UPI-SRI KRISHNA SWEETS-PAYTMQR281005050101X687K60B6QQJ@PAYTM-PYTM0123456-208189704282-PAYMENT FROM PHONE	0000208189704282	22/03/22	25.00		38.01
22/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-208136369078-PAYMENT FROM PHONE	0000208136369078	22/03/22		600.00	638.01
22/03/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-208146706700-PAYMENT FROM PHONE	0000208146706700	22/03/22	570.00		68.01
22/03/22	UPI-MANOJ KUMAR M-PAYTMQR281005050101KT711GVG06DK@PAYTM-PYTM0123456-208100763763-PAYMENT FROM PHONE	0000208100763763	22/03/22	60.00		8.01
23/03/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-KKBK0008066-208235499344-PAYMENT FROM PHONE	0000208235499344	23/03/22		25,000.00	25,008.01
23/03/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-KKBK0008066-208251804688-PAYMENT FROM PHONE	0000208251804688	23/03/22		25,000.00	50,008.01
23/03/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-KKBK0008066-208278681870-PAYMENT FROM PHONE	0000208278681870	23/03/22		5,800.00	55,808.01
23/03/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-SBIN0000963-208221992633-PAYMENT FROM PHONE	0000208221992633	23/03/22	200.00		55,608.01

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
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JOINT HOLDERS :

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Nomination : Registered

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23/03/22	UPI-MANJUNATH G-Q365076060@YBL-YESB0YBLU PI-208256112288-PAYMENT FROM PHONE	0000208256112288	23/03/22	78.00		55,530.01
23/03/22	UPI-UMASHANKAR-FCBIZIPYZ2X@FREECHARGE-UT IB0000000-208268974093-PAYMENT FROM PHON E	0000208268974093	23/03/22	120.00		55,410.01
23/03/22	UPI-UMASHANKAR-FCBIZIPYZ2X@FREECHARGE-UT IB0000000-208203474096-PAYMENT FROM PHON E	0000208203474096	23/03/22	25.00		55,385.01
24/03/22	POS 416021XXXXXX4965 CHETHAN BAR AND	0000208320704844	24/03/22	400.00		54,985.01
24/03/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-S BIN0008041-208383787630-PAYMENT FROM PHO NE	0000208383787630	24/03/22	50,000.00		4,985.01
24/03/22	.ACH DEBIT RETURN CHARGES 020322 020322- MIR2207876870343	MIR2207876870343	24/03/22	531.00		4,454.01
24/03/22	UPI-K M TRADERS-BHARATPE.90055428278@FBP E-FDRL0001382-208328933233-PAY TO BHARAT PE ME	0000208328933233	24/03/22	70.00		4,384.01
24/03/22	UPI-RAMAPPA S O HANUMANT-Q489075578@YBL- BARB0VJDAHA-208369671435-PAYMENT FROM PH ONE	0000208369671435	24/03/22	140.00		4,244.01
24/03/22	.IMPS P2P 206611147714#07/03/2022 070322 -MIR2208081142850	MIR2208081142850	24/03/22	5.90		4,238.11
24/03/22	.IMPS P2P 206611168159#07/03/2022 070322 -MIR2208081187802	MIR2208081187802	24/03/22	5.90		4,232.21
24/03/22	.IMPS P2P 206611172117#07/03/2022 070322 -MIR2208081155490	MIR2208081155490	24/03/22	5.90		4,226.31
24/03/22	.IMPS P2P 206612178315#07/03/2022 070322 -MIR2208081154181	MIR2208081154181	24/03/22	5.90		4,220.41
24/03/22	.IMPS P2P 206612181701#07/03/2022 070322 -MIR2208081149786	MIR2208081149786	24/03/22	5.90		4,214.51
24/03/22	.IMPS P2P 206612183447#07/03/2022 070322 -MIR2208081155453	MIR2208081155453	24/03/22	5.90		4,208.61

HDFC BANK LIMITED

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
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KARNATAKA

JOINT HOLDERS :

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Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

24/03/22	.IMPS P2P 206612188378#07/03/2022 070322	MIR2208081142822	24/03/22	5.90		4,202.71
	-MIR2208081142822					
24/03/22	INTER-BRN CASH CHG INCL GST 070322-MIR22	MIR2208081248244	24/03/22	1,770.00		2,432.71
	08081248244					
24/03/22	POS 416021XXXXXX4965 HPCL DEVIKA GASO	0000208312011036	24/03/22	1,000.00		1,432.71
24/03/22	UPI-MR SHIVANNA A V-BHARATPE.905290112	0000208341975560	24/03/22	100.00		1,332.71
	1@FBPE-FDRL0001382-208341975560-VERIFIED					
	MERCHANT					
24/03/22	UPI-HARISH KRISHNA GOWDA-PAYTMQR28100505	0000208318325216	24/03/22	120.00		1,212.71
	01018Y56VS7OKD8C@PAYTM-PYTM0123456-20831					
	8325216-PAYMENT FROM PHONE					
24/03/22	POS 416021XXXXXX4965 MCDONALDS	0000208316197271	24/03/22	95.00		1,117.71
25/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000208478030350	25/03/22		500.00	1,617.71
	SBIN0020448-208478030350-PAYMENT FROM PH					
	ONE					
25/03/22	UPI-ROYAL MART SUPERMARK-Q81829456@YBL-Y	0000208483811613	25/03/22	1,301.00		316.71
	ESB0YBLUPI-208483811613-PAYMENT FROM PHO					
	NE					
25/03/22	UPI-PRASHANTH G-PAYTMQR281005050101FADDC	0000208437226105	25/03/22	18.00		298.71
	Q1HCO2J@PAYTM-PYTM0123456-208437226105-P					
	AYMENT FROM PHONE					
26/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000208507001113	26/03/22		3,000.00	3,298.71
	SBIN0020448-208507001113-PAYMENT FROM PH					
	ONE					
26/03/22	UPI-ARUN KUMAR K R-Q89486332@YBL-BARB0AR	0000208516131477	26/03/22	60.00		3,238.71
	ADES-208516131477-PAYMENT FROM PHONE					
26/03/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101	0000208570531931	26/03/22	32.00		3,206.71
	YJX5MV0D4IMP@PAYTM-PYTM0123456-208570531					
	931-PAYMENT FROM PHONE					
26/03/22	POS 416021XXXXXX4965 SREENIVASA ENTER	0000000000001826	26/03/22	1,000.00		2,206.71
26/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20856	0000208562455213	26/03/22	200.00		2,006.71
	2455213-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

26/03/22	UPI-JAGADISH J-PAYTMQR281005050101TORH1 T9SMOOA@PAYTM-PYTM0123456-208546042378-P AYMENT FROM PHONE	0000208546042378	26/03/22	13.00		1,993.71
26/03/22	UPI-ASHISH S SHARMA-9741126917@YBL-HDFC0 001232-208560231884-PAYMENT FROM PHONE	0000208560231884	26/03/22	390.00		1,603.71
26/03/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-208564310833-PAYMENT FROM PHO NE	0000208564310833	26/03/22	54.00		1,549.71
26/03/22	UPI-G J SACHIN-9036902456@YBL-IBKL000143 5-208587925732-PAYMENT FROM PHONE	0000208587925732	26/03/22	160.00		1,389.71
27/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-208643801796-PAYMENT FROM PH ONE	0000208643801796	27/03/22		2,000.00	3,389.71
27/03/22	NWD-416021XXXXXX4965-1CN09701-BANGALAORE	0000208608280054	27/03/22	2,000.00		1,389.71
27/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20868 4104636-PAYMENT FROM PHONE	0000208684104636	27/03/22	200.00		1,189.71
27/03/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-208613822141-PAYMENT FROM PHONE	0000208613822141	27/03/22	500.00		689.71
27/03/22	UPI-SRI MANJUNATHA FAST -PAYTMQR28100505 0101CJ7BKGDTZGN@PAYTM-PYTM0123456-20863 2688887-PAYMENT FROM PHONE	0000208632688887	27/03/22	140.00		549.71
27/03/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-208656019155-PAYMENT FROM PHO NE	0000208656019155	27/03/22	54.00		495.71
28/03/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-208701553206-PAYMENT FROM PH ONE	0000208701553206	28/03/22		2,000.00	2,495.71
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208596442599	MIR2208596442599	28/03/22	4.02		2,491.69
28/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2087 67586390-PAYMENT FROM PHONE	0000208767586390	28/03/22	1,519.00		972.69

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

28/03/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB IN0011819-208772005657-PAYMENT FROM PHON E	0000208772005657	28/03/22		1,300.00	2,272.69
28/03/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 08719465863-PAYMENT FOR SWIGGY	0000208719465863	28/03/22	186.00		2,086.69
28/03/22	UPI-VENKATESH-BHARATPE.9053086539@FBPE-F DRL0001382-208721792185-VERIFIED MERCHAN T	0000208721792185	28/03/22	54.00		2,032.69
28/03/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-208715019375 -PAYMENT FROM PHONE	0000208715019375	28/03/22	157.00		1,875.69
29/03/22	UPI-VINAY KUMAR G S-VINAYGS19@OKSBI-SBI N0012661-208809314044-PAYMENT FROM PRAKA	0000208809314044	29/03/22		39,000.00	40,875.69
29/03/22	POS 416021XXXXXX4965 FEET SHOP	0000208804033508	29/03/22	3,538.00		37,337.69
29/03/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20885 5497652-PAYMENT FROM PHONE	0000208855497652	29/03/22	500.00		36,837.69
29/03/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL- SBIN0000963-208861704940-PAYMENT FROM PH ONE	0000208861704940	29/03/22	10,000.00		26,837.69
29/03/22	POS 416021XXXXXX4965 SEETHA FUELS INC	0000000000032688	29/03/22	1,000.00		25,837.69
29/03/22	UPI-MUHAMMED SHAHEER N K-PAYTMQR28100505 0101004SS8ZW70RX@PAYTM-PYTM0123456-20888 2613187-PAYMENT FROM PHONE	0000208882613187	29/03/22	38.00		25,799.69
29/03/22	POS 416021XXXXXX4965 MALGUDI RESTAURA	0000208813767600	29/03/22	242.00		25,557.69
29/03/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-208800007280-PAYMENT FROM PHONE	0000208800007280	29/03/22	100.00		25,457.69
29/03/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-208875765919-PAYMENT FROM PHONE	0000208875765919	29/03/22	20,000.00		5,457.69
29/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000208813474853	29/03/22	742.00		4,715.69
29/03/22	POS 416021XXXXXX4965 MORE RETAIL LIMI	0000208813984954	29/03/22	159.00		4,556.69
29/03/22	POS 416021XXXXXX4965 PET S VILLA	0000000000001819	29/03/22	2,900.00		1,656.69
29/03/22	POS 416021XXXXXX4965 SUNRISE WINES	0000208816042909	29/03/22	625.00		1,031.69

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

29/03/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000208844010682	29/03/22	54.00		977.69
	NRB0000000-208844010682-PAYMENT FROM PHO					
	NE					
30/03/22	UPI-NAGESH S P-96634444361@YBL-RATN00000	0000208987374965	30/03/22		15,000.00	15,977.69
	00-208987374965-PAYMENT FROM PHONE					
30/03/22	UPI-C	0000208941296504	30/03/22		2,000.00	17,977.69
	PUTTASWAMY-NAGESHMAMATHA31@OKHDFCB					
	ANK-RATN0000000-208941296504-UPI					
30/03/22	UPI-BAVAJAN-SDTYPING4U@OKICICI-CNRB00000	0000208942851325	30/03/22	200.00		17,777.69
	33-208942851325-UPI					
30/03/22	UPI-CHANDRIKA N-CHANDRIKA1219@OKSBI-SBI	0000208943534764	30/03/22	15,000.00		2,777.69
	N0040026-208943534764-UPI					
30/03/22	UPI-BAVAJAN-SDTYPING4U@OKICICI-CNRB00000	0000208945144200	30/03/22	200.00		2,577.69
	33-208945144200-UPI					
30/03/22	UPI-M M KUMAR	0000208991970746	30/03/22	700.00		1,877.69
	SWAMY-MM.KUMARSWAMY@YBL-UB					
	IN0905828-208991970746-PAYMENT FROM PHON					
	E					
30/03/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000208923375494	30/03/22	261.00		1,616.69
	9-208923375494-PAYMENT FOR SWIGGY					
30/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000208915087953	30/03/22	291.00		1,325.69
30/03/22	POS 416021XXXXXX4965 SUNRISE WINES	0000208915036291	30/03/22	410.00		915.69
31/03/22	UPI-SANTHOSH-SANMJ245@YBL-FDRL0009998-20	0000209034213429	31/03/22	222.00		693.69
	9034213429-PAYMENT FROM PHONE					
31/03/22	UPI-MOHAN KUMAR T-PAYTMQR28100505010119U	0000209012213437	31/03/22	50.00		643.69
	72VCXT891@PAYTM-PYTM0123456-209012213437					
	-PAYMENT FROM PHONE					
31/03/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000209028041320	31/03/22		200.00	843.69
	946-209028041320-PAYMENT FROM PHONE					
31/03/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000209016680561	31/03/22	49.00		794.69
31/03/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM	0000209068506672	31/03/22	730.00		64.69
	2M8C0C1H3@PAYTM-PYTM0123456-209068506672					

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	-PAYMENT FROM PHONE					
01/04/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000209128768279	01/04/22		5,000.00	5,064.69
	946-209128768279-PAYMENT FROM PHONE					
01/04/22	111458637375/CCABUSINESSAIRTELINM	0000220918309766	01/04/22	2,000.10		3,064.59
01/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050	0000209105731753	01/04/22	40.00		3,024.59
	101GRUFF9K4VIGU@PAYTM-PYTM0123456-209105					
	731753-PAYMENT FROM PHONE					
01/04/22	POS 416021XXXXXX4965 SWATHI ENTERPRIS	0000209106355788	01/04/22	1,000.00		2,024.59
01/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20913	0000209131044128	01/04/22	500.00		1,524.59
	1044128-PAYMENT FROM PHONE					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		140.00	1,664.59
01/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000209115275034	01/04/22	901.00		763.59
01/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000209192214790	01/04/22	700.00		63.59
	SBIN0020448-209192214790-PAYMENT FROM PH					
	ONE					
01/04/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB	0000209137708481	01/04/22		10,000.00	10,063.59
	IN0011819-209137708481-PAYMENT FROM PHON					
	E					
01/04/22	UPI-SHABNAM -AISHA55SETHI-1@OKSBI-SBIN0	0000209122654703	01/04/22		10,000.00	20,063.59
	010499-209122654703-UPI					
01/04/22	UPI-K L HARISH-9886892999@YBL-KKBK000787	0000209109048996	01/04/22		12,000.00	32,063.59
	9-209109048996-PAYMENT FROM PHONE					
01/04/22	UPI-SHABNAM -AISHA55SETHI-1@OKSBI-SBIN0	0000209122669865	01/04/22		5,000.00	37,063.59
	010499-209122669865-UPI					
02/04/22	UPI-SIDDEGOWDA-9740071966@YBL-PYTM012345	0000209205236894	01/04/22	900.00		36,163.59
	6-209205236894-PAYMENT FROM PHONE					
02/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000080344633	02/04/22	48,996.00		-12,832.41
02/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000080344633	02/04/22		48,996.00	36,163.59
02/04/22	UPI-BHARANI MEDICALS-PAYTMQR281005050101	0000209244348051	02/04/22	1,115.00		35,048.59
	12DCIGZZDVRZ@PAYTM-PYTM0123456-209244348					
	051-PAYMENT FROM PHONE					
02/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000209229407185	02/04/22	195.00		34,853.59

HDFC BANK LIMITED

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Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	9-209229407185-PAYMENT FOR SWIGGY					
02/04/22	UPI-ROYAL MART SUPERMARK-Q15315034@YBL-Y	0000209200161397	02/04/22	400.00		34,453.59
	ESB0YBLUPI-209200161397-PAYMENT FROM PHONE					
02/04/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000	0000209218025511	02/04/22		20,000.00	54,453.59
	2337-209218025511-PAYMENT FROM PHONE					
03/04/22	UPI-XXXXXX9623-HDFC0000007-209323904849-	0000209323904849	03/04/22	48,996.00		5,457.59
	UPI					
03/04/22	REV-UPI-50100227201640-DR.JEEVANMAHANTHESH@OKHDFCBANK-209323904849-UPI	0000209323904849	03/04/22		48,996.00	54,453.59
03/04/22	UPI-XXXXXX9623-HDFC0000001-209344372089-	0000209344372089	03/04/22	48,996.00		5,457.59
	PAYMENT FROM PHONE					
03/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000209347918424	03/04/22	120.00		5,337.59
	00100-209347918424-SWIGGY ORDER ID 10					
03/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000209312340716	03/04/22	727.00		4,610.59
03/04/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101WRG	0000209335339053	03/04/22	760.00		3,850.59
	051NW20UR@PAYTM-PYTM0123456-209335339053					
	-PAYMENT FROM PHONE					
03/04/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW	0000209372489905	03/04/22	40.00		3,810.59
	D0MP24FG7@PAYTM-PYTM0123456-209372489905					
	-PAYMENT FROM PHONE					
03/04/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000209330831054	03/04/22	72.00		3,738.59
	NRB0000000-209330831054-PAYMENT FROM PHONE					
04/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000209473973373	04/04/22	700.00		3,038.59
	1232-209473973373-PAYMENT FROM PHONE					
04/04/22	UPI-C S SHIVAKUMARA SWAM-9448514884@UPI-	0000209412292162	04/04/22		100,000.00	103,038.59
	SBIN0040526-209412292162-NO REMARKS					
04/04/22	UPI-K M GEETHA-8971791913@YBL-SBIN00400	0000209455640093	04/04/22	4,000.00		99,038.59
	43-209455640093-PAYMENT FROM PHONE					
04/04/22	BFD - BF130319_662-1262-13864564	0000000000000000	04/04/22	13,950.00		85,088.59
04/04/22	UPI-SURAJ RAVI VARMA R S-9353953197@YBL-	0000209435326660	04/04/22	2,300.00		82,788.59

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	HDFC0004000-209435326660-PAYMENT FROM PHONE					
04/04/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN08	0000209414685959	04/04/22	10,000.00		72,788.59
	14580-209414685959-PAYMENT FROM PHONE					
04/04/22	UPI-GIRIJA-Q264813356@YBL-KARB0000904-20	0000209469402282	04/04/22	54.00		72,734.59
	9469402282-PAYMENT FROM PHONE					
04/04/22	POS 416021XXXXXX4965 HOTEL ELITE	0000000000004002	04/04/22	329.00		72,405.59
04/04/22	POS 416021XXXXXX4965 SUNRISE WINES	0000209417006189	04/04/22	445.00		71,960.59
05/04/22	UPI-K L HARISH-9886892999@YBL-KKBK000787	0000209581199265	05/04/22	35,000.00		36,960.59
	9-209581199265-PAYMENT FROM PHONE					
05/04/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000	0000209553763975	05/04/22	20,000.00		16,960.59
	2337-209553763975-PAYMENT FROM PHONE					
05/04/22	UPI-BMCHETAN-BMCHETAN9845@OKICICI-UBIN09	0000209557232326	05/04/22	140.00		16,820.59
	05232-209557232326-UPI					
05/04/22	UPI-BALARAJ M-9739473991@IBL-SBIN000798	0000209540602535	05/04/22	165.00		16,655.59
	5-209540602535-PAYMENT FROM PHONE					
05/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000171068500	05/04/22	48,996.00		-32,340.41
05/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000171068500	05/04/22		48,996.00	16,655.59
05/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-	0000209509968722	05/04/22	500.00		16,155.59
	SBIN0020448-209509968722-PAYMENT FROM PHONE					
05/04/22	UPI-KOMAL VEGITABLE SHOP-PAYTMQR28100505	0000209592545647	05/04/22	95.00		16,060.59
	0101FCKWY5SORHV2@PAYTM-PYTM0123456-20959					
	2545647-PAYMENT FROM PHONE					
05/04/22	UPI-HOTEL ELITE-PAYTMQR281005050101XXX09	0000209569427007	05/04/22	180.00		15,880.59
	E7FZMMP@PAYTM-PYTM0123456-209569427007-P					
	AYMENT FROM PHONE					
05/04/22	UPI-UMASHANKAR-FCBIZIPYZ2X@FREECHARGE-UT	0000209506459297	05/04/22	225.00		15,655.59
	IB0000000-209506459297-PAYMENT FROM PHONE					
06/04/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505	0000209616480713	06/04/22	105.00		15,550.59
	01015Z6R6JKCZ27X@PAYTM-PYTM0123456-20961					

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	6480713-PAYMENT FROM PHONE					
06/04/22	UPI-SUMITHRA R-PAYTMQR281005050101NRIWFR ED91I3@PAYTM-PYTM0123456-209618856335-PA YMENT FROM PHONE	0000209618856335	06/04/22	35.00		15,515.59
06/04/22	UPI-ANANDA-9663497855@YBL-CNRB0000033-20 9664078439-PAYMENT FROM PHONE	0000209664078439	06/04/22	400.00		15,115.59
06/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-209669309808-PAYMENT FROM PH ONE	0000209669309808	06/04/22	2,500.00		12,615.59
06/04/22	POS 416021XXXXXX4965 BIRIYANI ZONE RE	0000209619902053	06/04/22	530.00		12,085.59
06/04/22	POS 416021XXXXXX4965 NEW UDUPI VEG	0000000000006396	06/04/22	330.00		11,755.59
06/04/22	POS 416021XXXXXX4965 NEW UDUPI VEG	0000000000006397	06/04/22	50.00		11,705.59
06/04/22	UPI-NEHA SPECIALITY VETE-PAYTMQR28100505 0101K97SGE8RZSDK@PAYTM-PYTM0123456-20968 9165060-PAYMENT FROM PHONE	0000209689165060	06/04/22	800.00		10,905.59
06/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000209616196939	06/04/22	409.00		10,496.59
06/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 09640025093-PAYMENT FOR SWIGGY	0000209640025093	06/04/22	371.00		10,125.59
07/04/22	UPI-DILIPRN SO NARAYANAR-9686208671@YBL- PKGB0010762-209787413573-PAYMENT FROM PH ONE	0000209787413573	07/04/22	800.00		9,325.59
07/04/22	UPI-AISHWARYA B R-AISHUAISHU1638@YBL-DBS S0IN0811-209745027655-PAYMENT FROM PHONE	0000209745027655	07/04/22	1,600.00		7,725.59
07/04/22	UPI-N S VIGNESHWAR-7397694604@YBL-PYTM01 23456-209745115891-PAYMENT FROM PHONE	0000209745115891	07/04/22	1,000.00		6,725.59
07/04/22	UPI-N G PRAVEEN-PAYTMQR281005050101BDY0S OU2R6QK@PAYTM-PYTM0123456-209771521661-P AYMENT FROM PHONE	0000209771521661	07/04/22	80.00		6,645.59
07/04/22	UPI-RADHAMANI T M-PAYTMQR2810050501011EZ NE5JA2JLJ@PAYTM-PYTM0123456-209766847073 -PAYMENT FROM PHONE	0000209766847073	07/04/22	35.00		6,610.59
08/04/22	CC 000489377XXXXXX7615 AUTOPAY SI-MAD	0000000419928268	08/04/22	4,146.00		2,464.59

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

08/04/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505 01015Z6R6JKCZ27X@PAYTM-PYTM0123456-20980 6135609-PAYMENT FROM PHONE	0000209806135609	08/04/22	50.00		2,414.59
08/04/22	UPI-NAGARAJU-9739229047@YBL-KARB0000112- 209844325479-PAYMENT FROM PHONE	0000209844325479	08/04/22	214.00		2,200.59
08/04/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000209817444484	08/04/22	100.00		2,100.59
08/04/22	POS 416021XXXXXX4965 SRI KRISHNA CAKE	0000209812647275	08/04/22	200.00		1,900.59
08/04/22	UPI-ROYAL MART SUPERMARK-Q81829456@YBL-Y ESB0YBLUPI-209817192737-PAYMENT FROM PHO NE	0000209817192737	08/04/22	432.00		1,468.59
09/04/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505 01015Z6R6JKCZ27X@PAYTM-PYTM0123456-20994 2725711-PAYMENT FROM PHONE	0000209942725711	09/04/22	30.00		1,438.59
09/04/22	UPI-GOWRAMMA T-8904535103@IBL-PKGB001084 6-209969334399-PAYMENT FROM PHONE	0000209969334399	09/04/22	600.00		838.59
09/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-209965509373-PAYMENT FROM PHONE	0000209965509373	09/04/22	500.00		338.59
09/04/22	UPI-HARSHITH N-HARSHITHHHH-1@OKSBI-CNRB0 000033-209913652377-MUCHKONDU VAPAS KO	0000209913652377	09/04/22		10,000.00	10,338.59
09/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-209908528644-PAYMENT FROM PHONE	0000209908528644	09/04/22	6,000.00		4,338.59
09/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-209927866416-PAYMENT FROM PHONE	0000209927866416	09/04/22	400.00		3,938.59
09/04/22	UPI-N ROHINI-7760519232@YBL-SVCB0000097- 209951262889-PAYMENT FROM PHONE	0000209951262889	09/04/22	160.00		3,778.59
09/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000209916931228	09/04/22	353.00		3,425.59
09/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-209902992927-PAYMENT FROM PHONE	0000209902992927	10/04/22	1,000.00		2,425.59
10/04/22	UPI-ANANTHAKUMAR R-6361624279@AXL-SBIN00 40175-210063282460-PAYMENT FROM PHONE	0000210063282460	10/04/22	200.00		2,225.59
10/04/22	UPI-MAHAMMAD SHAREEF-PAYTMQR281005050101 V5VMDP9B14ZY@PAYTM-PYTM0123456-210014173	0000210014173585	10/04/22	20.00		2,205.59

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	585-PAYMENT FROM PHONE					
10/04/22	UPI-MAHAMMAD SHAREEF-PAYTMQR281005050101	0000210073893047	10/04/22	10.00		2,195.59
	V5VMDP9B14ZY@PAYTM-PYTM0123456-210073893					
	047-PAYMENT FROM PHONE					
10/04/22	UPI-MAHAMMAD SHAREEF-PAYTMQR281005050101	0000210060413911	10/04/22	23.00		2,172.59
	V5VMDP9B14ZY@PAYTM-PYTM0123456-210060413					
	911-PAYMENT FROM PHONE					
10/04/22	UPI-RENUKUMAR B P-BHARATPE.90055056988@F	0000210028889793	10/04/22	30.00		2,142.59
	BPE-FDRL0001382-210028889793-PAY TO BHAR					
	ATPE ME					
10/04/22	UPI-RELIANCE FRESH-RELIANCEFRESHOFFLINE@	0000210085571592	10/04/22	40.00		2,102.59
	YBL-YESB0YBLUPI-210085571592-PAYMENT FRO					
	M PHONE					
10/04/22	POS 416021XXXXXX4965 SUNRISE WINES	0000210014083562	10/04/22	345.00		1,757.59
11/04/22	UPI-SANTHOSH K-9901113909@YBL-UTIB00029	0000210143436320	11/04/22	800.00		957.59
	26-210143436320-PAYMENT FROM PHONE					
11/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000210140667056	11/04/22	500.00		457.59
	08036-210140667056-PAYMENT FROM PHONE					
11/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000210121683449	11/04/22		1,000.00	1,457.59
	23456-210121683449-NA					
11/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000210167894110	11/04/22	500.00		957.59
	08036-210167894110-PAYMENT FROM PHONE					
11/04/22	UPI-SUCHIN K S-8277642683@YBL-CNRB000003	0000210158559239	11/04/22	220.00		737.59
	3-210158559239-PAYMENT FROM PHONE					
11/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000210169997404	11/04/22	50.00		687.59
	08036-210169997404-PAYMENT FROM PHONE					
12/04/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000210206256597	12/04/22		2,500.00	3,187.59
	23456-210206256597-NA					
12/04/22	UPI-SHALU T H-SVJ1025@OKAXIS-SBIN000225	0000210287291148	12/04/22	2,500.00		687.59
	0-210287291148-UPI					
12/04/22	UPI-SHALU T H-SVJ1025@OKAXIS-SBIN0002250	0000210265511039	12/04/22		500.00	1,187.59
	-210265511039-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

12/04/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505 01015Z6R6JKCZ27X@PAYTM-PYTM0123456-21028 5669538-PAYMENT FROM PHONE	0000210285669538	12/04/22	140.00		1,047.59
12/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000362062378	12/04/22	3,000.00		-1,952.41
12/04/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000362062378	12/04/22		3,000.00	1,047.59
12/04/22	UPI-UDUPI DELUXE-Q907519372@YBL-YESB0YBL UPI-210200866201-PAYMENT FROM PHONE	0000210200866201	12/04/22	80.00		967.59
12/04/22	UPI-GEETHA FOOD SERVICES-Q470299699@YBL- YESB0YBLUPI-210246026187-PAYMENT FROM PH ONE	0000210246026187	12/04/22	271.00		696.59
12/04/22	UPI-SAIFUDDIN-DR.DODO@YBL-SBIN0010499-21 0244327261-PAYMENT FROM PHONE	0000210244327261	12/04/22		15,000.00	15,696.59
12/04/22	UPI-CHANDRIKA N-CHANDRIKA1219@OKSBI-SBI N0040026-210201801723-UPI	0000210201801723	12/04/22	15,000.00		696.59
12/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-210203634717-PAYMENT FROM PH ONE	0000210203634717	12/04/22		2,000.00	2,696.59
12/04/22	UPI-MONIKA-8951943800@YBL-SBIN0041005-21 0268854293-PAYMENT FROM PHONE	0000210268854293	12/04/22	2,500.00		196.59
12/04/22	UPI-GANGADHARIAH-9242497500@YBL-SBIN000 0963-210255490480-PAYMENT FROM PHONE	0000210255490480	12/04/22		5,000.00	5,196.59
12/04/22	UPI-SAVITHRAMMA C-9880864023@YBL-UCBA000 3271-210250068119-PAYMENT FROM PHONE	0000210250068119	12/04/22	2,500.00		2,696.59
12/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050 101VSA7RGL38AW1@PAYTM-PYTM0123456-210232 014018-PAYMENT FROM PHONE	0000210232014018	12/04/22	120.00		2,576.59
12/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-210261958425-ZOMATO PAYMENT	0000210261958425	12/04/22	543.76		2,032.83
13/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 10354672589-PAYMENT FOR SWIGGY	0000210354672589	13/04/22	160.00		1,872.83
13/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-210354953032-PAYMENT FOR SWIGGY	0000210354953032	13/04/22	35.00		1,837.83

HDFC BANK LIMITED

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DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

13/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-210354992595-PAYMENT FOR SWIGGY	0000210354992595	13/04/22	150.00		1,687.83
13/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-210355048963-TXN FAILED AT MERC	0000210355048963	13/04/22		35.00	1,722.83
13/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-210313566842-SWIGGY ORDER ID 10	0000210313566842	13/04/22	284.00		1,438.83
13/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-210356742764-PAYMENT FOR SWIGGY	0000210356742764	13/04/22	30.00		1,408.83
13/04/22	UPI-RED CHILLI HOSPITALI-Q53753905@YBL-Y ESB0YBLUPI-210353384616-PAYMENT FROM PHO NE	0000210353384616	13/04/22	195.00		1,213.83
13/04/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-210354910506 -PAYMENT FROM PHONE	0000210354910506	13/04/22	485.00		728.83
13/04/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-210367894896-PAYMENT FROM PHO NE	0000210367894896	13/04/22	72.00		656.83
14/04/22	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234 56-210476316487-PAYMENT FROM PHONE	0000210476316487	14/04/22	233.07		423.76
14/04/22	UPI-NANDITA NAGARAJ NAIK-NAIKNANDITA16@O KHDFCBANK-BARB0VJAPMC-210426863468-UPI	0000210426863468	14/04/22	230.00		193.76
14/04/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5H T5WF5DPLL@PAYTM-PYTM0123456-210425993523 -PAYMENT FROM PHONE	0000210425993523	14/04/22	115.00		78.76
14/04/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5H T5WF5DPLL@PAYTM-PYTM0123456-210454115323 -PAYMENT FROM PHONE	0000210454115323	14/04/22	30.00		48.76
14/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-210454075744-PAYMENT FROM PH ONE	0000210454075744	14/04/22		500.00	548.76
14/04/22	UPI-ROYAL MART SUPERMARK-Q81829456@YBL-Y ESB0YBLUPI-210490385601-PAYMENT FROM PHO	0000210490385601	14/04/22	120.00		428.76

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	NE					
14/04/22	UPI-UMASHANKAR-FCBIZIPYZ2X@FREECHARGE-UT IB00000000-210429536919-PAYMENT FROM PHON E	0000210429536919	14/04/22	205.00		223.76
15/04/22	UPI-SIDDAPPA B-SIDDAPPAB22@YBL-UTIB00000 65-210501548050-URGENT	0000210501548050	15/04/22		5,000.00	5,223.76
15/04/22	UPI-RAVI KUMAR 021081 H-9900774543@YBL- SBIN0015316-210533914202-PAYMENT FROM PH ONE	0000210533914202	15/04/22	1,000.00		4,223.76
15/04/22	UPI-NANDITA NAGARAJ NAI-7892247855@IBL- SBIN0015421-210540085628-PAYMENT FROM PH ONE	0000210540085628	15/04/22	600.00		3,623.76
15/04/22	UPI-ROYAL MART SUPERMARK-Q77523230@YBL-Y ESB0YBLUPI-210543373114-PAYMENT FROM PHO NE	0000210543373114	15/04/22	524.00		3,099.76
15/04/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB IN0011819-210579006184-PAYMENT FROM PHON E	0000210579006184	15/04/22	1,000.00		2,099.76
15/04/22	UPI-PRASHANTH G-PAYTMQR281005050101FADDC Q1HCO2J@PAYTM-PYTM0123456-210568325541-P AYMENT FROM PHONE	0000210568325541	15/04/22	54.00		2,045.76
15/04/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-210510817781 -PAYMENT FROM PHONE	0000210510817781	15/04/22	640.00		1,405.76
16/04/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505 01015Z6R6JKCZ27X@PAYTM-PYTM0123456-21068 7473971-PAYMENT FROM PHONE	0000210687473971	16/04/22	50.00		1,355.76
16/04/22	UPI-PAVAN KUMAR S A-BHARATPE.90055026124 @FBPE-FDRL0001382-210636178286-PAY TO BH ARATPE ME	0000210636178286	16/04/22	36.00		1,319.76
16/04/22	UPI-GOURISHANKAR B-Q535616236@YBL-UJVN0 001168-210660362961-PAYMENT FROM PHONE	0000210660362961	16/04/22	35.00		1,284.76

HDFC BANK LIMITED

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

16/04/22	UPI-MANJUNATHA SWEET AND-PAYTMQR28100505 01015QP18H1Y2GPT@PAYTM-PYTM0123456-21068 3771982-PAYMENT FROM PHONE	0000210683771982	16/04/22	110.00		1,174.76
16/04/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -210607155577-PAYMENT FROM PHONE	0000210607155577	16/04/22		50,000.00	51,174.76
16/04/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -210632419249-PAYMENT FROM PHONE	0000210632419249	16/04/22		4,800.00	55,974.76
16/04/22	IMPS-210620181731-NITISH-SBIN-XXXXXXX312 9-TRANSFER	0000210620181731	16/04/22	3,000.00		52,974.76
16/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000210615947153	16/04/22	592.00		52,382.76
17/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-210719954689-PAYMENT FROM PHONE	0000210719954689	17/04/22	3,000.00		49,382.76
17/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-210714675468-PAYMENT FROM PHONE	0000210714675468	17/04/22	18,000.00		31,382.76
17/04/22	UPI-9597651759PAYTM-9597651759@PAYTM-SBI N0000934-210710001805-PAYMENT FROM PHONE	0000210710001805	17/04/22	500.00		30,882.76
17/04/22	UPI-T N VENKATA REDDY-9901405002@YBL-SBI N0021764-210713461525-PAYMENT FROM PHONE	0000210713461525	17/04/22	1,000.00		29,882.76
17/04/22	UPI-RAMYA-8792106519@IBL-SBIN0010499-210 726820305-PAYMENT FROM PHONE	0000210726820305	17/04/22	800.00		29,082.76
17/04/22	UPI-SIDDAPPA B-7353835173@YBL-SBIN000081 7-210776018000-PAYMENT FROM PHONE	0000210776018000	17/04/22	5,000.00		24,082.76
17/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000210714456964	17/04/22	736.00		23,346.76
17/04/22	UPI-SURAJ PAN SHOP-PAYTMQR281005050101JP F71WAC7RJF@PAYTM-PYTM0123456-21077491208 9-PAYMENT FROM PHONE	0000210774912089	17/04/22	50.00		23,296.76
17/04/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-210790169884 -PAYMENT FROM PHONE	0000210790169884	17/04/22	820.00		22,476.76
17/04/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001 2977-210775990736-PAYMENT FROM PHONE	0000210775990736	17/04/22	1,400.00		21,076.76
17/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000210765930567	18/04/22	295.00		20,781.76

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	10765930567-PAYMENT FOR SWIGGY					
18/04/22	UPI-SRI HARIHARAN-8220360690@AXL-IOBA000	0000210862485683	18/04/22	1,500.00		19,281.76
	1884-210862485683-PAYMENT FROM PHONE					
18/04/22	UPI-BAVAJAN-SYEDBABJAN007@YBL-CNRB000003	0000210829036643	18/04/22	360.00		18,921.76
	3-210829036643-PAYMENT FROM PHONE					
18/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00	0000210841052479	18/04/22	750.00		18,171.76
	08036-210841052479-PAYMENT FROM PHONE					
18/04/22	UPI-RAMYA G S-8970414846@YBL-CNRB0000033	0000210851221251	18/04/22	155.00		18,016.76
	-210851221251-PAYMENT FROM PHONE					
18/04/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000210820072761	18/04/22	1,000.00		17,016.76
18/04/22	UPI-RAMAPPA-Q565182436@YBL-YESB0YBLUPI-2	0000210858468545	18/04/22	90.00		16,926.76
	10858468545-PAYMENT FROM PHONE					
19/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00	0000210991590677	19/04/22	40.00		16,886.76
	08036-210991590677-PAYMENT FROM PHONE					
19/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050	0000210983271449	19/04/22	40.00		16,846.76
	101GRUFF9K4VIGU@PAYTM-PYTM0123456-210983					
	271449-PAYMENT FROM PHONE					
19/04/22	POS 416021XXXXXX4965 SRI GURU NALAPAK	0000000000031385	19/04/22	184.00		16,662.76
19/04/22	UPI-MANJUNATHA K-8147538205@PAYTM-PYTM01	0000210986860300	19/04/22	34.00		16,628.76
	23456-210986860300-PAYMENT FROM PHONE					
19/04/22	UPI-IBRAHIM SHARIFF C-9986735730@YBL-CNR	0000210964791303	19/04/22	1,500.00		15,128.76
	B0000033-210964791303-PAYMENT FROM PHONE					
19/04/22	UPI-SAVILA SHETTY-PAYTMQR28100505010112S	0000210990239761	19/04/22	50.00		15,078.76
	WXMO4XMZU@PAYTM-PYTM0123456-210990239761					
	-PAYMENT FROM PHONE					
19/04/22	UPI-SRI GURU NALAPAKA-Q11546270@YBL-YESB	0000210904937239	19/04/22	502.00		14,576.76
	0YBLUPI-210904937239-PAYMENT FROM PHONE					
19/04/22	UPI-SRI GURU NALAPAKA-Q11546270@YBL-YESB	0000210960500998	19/04/22	20.00		14,556.76
	0YBLUPI-210960500998-PAYMENT FROM PHONE					
19/04/22	UPI-SRI GURU NALAPAKA-Q11546270@YBL-YESB	0000210906654075	19/04/22	15.00		14,541.76
	0YBLUPI-210906654075-PAYMENT FROM PHONE					
19/04/22	UPI-RAJESH K-Q34061340@YBL-BKID0008951-2	0000210922082892	19/04/22	190.00		14,351.76

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	10922082892-PAYMENT FROM PHONE					
19/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000210970363437	19/04/22	1,000.00		13,351.76
	1232-210970363437-PAYMENT FROM PHONE					
20/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000211044017591	20/04/22	85.00		13,266.76
	08036-211044017591-PAYMENT FROM PHONE					
20/04/22	POS 416021XXXXXX4965 KFC	0000000000016829	20/04/22	83.00		13,183.76
20/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000211069566775	20/04/22	150.00		13,033.76
	08036-211069566775-PAYMENT FROM PHONE					
20/04/22	POS 416021XXXXXX4965 TRIVENI PETRO OU	0000211008089881	20/04/22	1,000.00		12,033.76
20/04/22	UPI-VINOD THAPA-PAYTMQR281005050101148BB	0000211070612742	20/04/22	586.00		11,447.76
	9QIAL6W@PAYTM-PYTM0123456-211070612742-P					
	AYMENT FROM PHONE					
20/04/22	POS 416021XXXXXX4965 PETS LAND	0000211021546845	20/04/22	2,560.00		8,887.76
20/04/22	POS 416021XXXXXX4965 PETS LAND	0000211021548811	20/04/22	100.00		8,787.76
20/04/22	POS 416021XXXXXX4965 SUNRISE WINES	0000211016072889	20/04/22	320.00		8,467.76
20/04/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000211057427702	20/04/22	54.00		8,413.76
	NRB0000000-211057427702-PAYMENT FROM PHO					
	NE					
20/04/22	UPI-RED CHILLI HOSPITALI-Q53753905@YBL-Y	0000211067199977	20/04/22	60.00		8,353.76
	ESB0YBLUPI-211067199977-PAYMENT FROM PHO					
	NE					
21/04/22	UPI-IBRAHIM SHARIFF C-9986735730@YBL-CNR	0000211112092312	21/04/22	1,500.00		6,853.76
	B0000033-211112092312-PAYMENT FROM PHONE					
21/04/22	UPI-SRI HARIHARAN-8220360690@AXL-IOBA000	0000211185057643	21/04/22	1,500.00		5,353.76
	1884-211185057643-PAYMENT FROM PHONE					
21/04/22	UPI-BMCHETAN-CHETHANBM285@OKSBI-UBIN0905	0000211150889743	21/04/22	170.00		5,183.76
	232-211150889743-UPI					
21/04/22	UPI-CHANDU R-8867139434@YBL-UBIN0901199-	0000211154960102	21/04/22	165.00		5,018.76
	211154960102-PAYMENT FROM PHONE					
21/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000211175120782	21/04/22	470.00		4,548.76
	11175120782-PAYMENT FOR SWIGGY					
21/04/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000211132151453	21/04/22	82.00		4,466.76

HDFC BANK LIMITED

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Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	NRB0000000-211132151453-PAYMENT FROM PHONE					
21/04/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-211177098520 -PAYMENT FROM PHONE	0000211177098520	21/04/22	805.00		3,661.76
22/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-211270238433-PAYMENT FROM PHONE	0000211270238433	22/04/22	60.00		3,601.76
22/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9040563524 @ICICI-ICIC0DC0099-211271896055-VERIFIED MERCHANT	0000211271896055	22/04/22	100.00		3,501.76
22/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-211277644409-PAYMENT FOR SWIGGY	0000211277644409	22/04/22	176.00		3,325.76
22/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-211210286091-SWIGGY ORDER ID 13	0000211210286091	22/04/22	252.00		3,073.76
22/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-211285834581-PAYMENT FROM PHONE	0000211285834581	22/04/22	500.00		2,573.76
22/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-211232043076-PAYMENT FROM PHONE	0000211232043076	22/04/22	500.00		2,073.76
23/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 11378128482-PAYMENT FOR SWIGGY	0000211378128482	23/04/22	238.00		1,835.76
23/04/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040 946-211330349443-PAYMENT FROM PHONE	0000211330349443	23/04/22		200.00	2,035.76
23/04/22	UPI-MAHAMMAD SHAREEF K-Q575104518@YBL-PY TM0123456-211339073762-PAYMENT FROM PHONE	0000211339073762	23/04/22	113.00		1,922.76
23/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-211330004001-SWIGGY ORDER ID 13	0000211330004001	23/04/22	343.00		1,579.76
24/04/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-211416791192-PAYMENT FROM PHONE	0000211416791192	24/04/22		2,000.00	3,579.76
24/04/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-211426467757-PAYMENT FROM PHONE	0000211426467757	24/04/22	120.00		3,459.76

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

24/04/22	UPI-SHILPA V-KBALAJIREDDY@YBL-CNRB000003	0000211459968058	24/04/22	2,070.00		1,389.76
	3-211459968058-PAYMENT FROM PHONE					
24/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050	0000211439913212	24/04/22	50.00		1,339.76
	1011PZCCO62HFX9@PAYTM-PYTM0123456-211439					
	913212-PAYMENT FROM PHONE					
24/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050	0000211447134816	24/04/22	20.00		1,319.76
	1011PZCCO62HFX9@PAYTM-PYTM0123456-211447					
	134816-PAYMENT FROM PHONE					
24/04/22	POS 416021XXXXXX4965 LIBRA PETRO SERV	0000211407529714	24/04/22	500.00		819.76
24/04/22	UPI-NAMMOORA THINDI-Q250370091@YBL-YESB0	0000211477835076	24/04/22	15.00		804.76
	YBLUPI-211477835076-PAYMENT FROM PHONE					
24/04/22	UPI-PV MARGIN FREE SHOP-PAYTMQR281005050	0000211462979234	24/04/22	35.00		769.76
	1011DOJUB1G9XHL@PAYTM-PYTM0123456-211462					
	979234-PAYMENT FROM PHONE					
24/04/22	UPI-RELIANCE FRESH-RELIANCEFRESHOFFLINE@	0000211475879387	24/04/22	541.48		228.28
	YBL-YESB0YBLUPI-211475879387-PAYMENT FRO					
	M PHONE					
24/04/22	UPI-MALLESH T-BHARATPE90722933872@YESBA	0000211463792539	24/04/22	10.00		218.28
	NKLTID-YESB0YESUPI-211463792539-PAY TO BH					
	ARATPE ME					
24/04/22	UPI-SACHIN K R-6364042234@IBL-DBSS0IN081	0000211437815237	24/04/22	50.00		168.28
	1-211437815237-PAYMENT FROM PHONE					
25/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000211557964468	25/04/22	143.00		25.28
	00100-211557964468-SWIGGY ORDER ID 10					
26/04/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000211673895541	26/04/22		500.00	525.28
	946-211673895541-PAYMENT FROM PHONE					
26/04/22	UPI-ROYAL MART SUPERMARK-Q15315034@YBL-Y	0000211682429799	26/04/22	191.00		334.28
	ESB0YBLUPI-211682429799-PAYMENT FROM PHO					
	NE					
26/04/22	UPI-SRI MANJUNATHA FAST -PAYTMQR28100505	0000211676670560	26/04/22	45.00		289.28
	0101CJ7BKGDHTZGN@PAYTM-PYTM0123456-21167					
	6670560-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

26/04/22	UPI-UMASHANKAR-FCBIZIPY2X@FREECHARGE-UT IB00000000-211691316069-PAYMENT FROM PHON E	0000211691316069	26/04/22	205.00		84.28
29/04/22	IMPS-211921650293-FINNOVATION TECH SOL-Y ESB-XXXXXXXXXXXX3417-ACCVIFYKYB220429160 026YWA0E	0000211921650293	29/04/22		1.00	85.28
29/04/22	IMPS-211921654649-KRAZYBEE SERVICES PR-Y ESB-XXXXXXXXXXXX1887-DISBURSALKB220429QUC OE	0000211921654649	29/04/22		14,848.00	14,933.28
29/04/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000211916270060	29/04/22	503.00		14,430.28
29/04/22	UPI-MAHAMMAD SHAREEF K-Q575104518@YBL-PY TM0123456-211900721516-PAYMENT FROM PHON E	0000211900721516	29/04/22	30.00		14,400.28
29/04/22	UPI-GOWRAMMA T-8904535103@IBL-PKGB001084 6-211923493165-PAYMENT FROM PHONE	0000211923493165	29/04/22	700.00		13,700.28
30/04/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-212001675336-PAYMENT FROM PHONE	0000212001675336	30/04/22	4,000.00		9,700.28
30/04/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000212008654453	30/04/22	1,000.00		8,700.28
30/04/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212051209 086-PAYMENT FROM PHONE	0000212051209086	30/04/22	77.00		8,623.28
30/04/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212032899 663-PAYMENT FROM PHONE	0000212032899663	30/04/22	60.00		8,563.28
30/04/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212020887 667-PAYMENT FROM PHONE	0000212020887667	30/04/22	80.00		8,483.28
30/04/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212036068 243-PAYMENT FROM PHONE	0000212036068243	30/04/22	40.00		8,443.28
30/04/22	UPI-SRINIDHI S-BHARATPE.90055041327@FBPE -FDRL0001382-212091847737-PAY TO BHARATP	0000212091847737	30/04/22	43.00		8,400.28

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	E ME					
30/04/22	UPI-MR JANARDHAN RAO N-Q033681705@YBL-YESB0YBLUPI-212027205441-PAYMENT FROM PHONE	0000212027205441	30/04/22	50.00		8,350.28
30/04/22	UPI-HOME DELI VERIETY DO-PAYTMQR281005050101LKSPEEBQCNPR@PAYTM-PYTM0123456-212027066297-PAYMENT FROM PHONE	0000212027066297	30/04/22	85.00		8,265.28
30/04/22	50200065696972-TPT-PAYMENT TOWARDS APRIL SALARY-SUN SHINE MEDICAL CARE	0000000209565147	30/04/22		30,000.00	38,265.28
30/04/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050101GRUFF9K4VIGU@PAYTM-PYTM0123456-212032488629-PAYMENT FROM PHONE	0000212032488629	30/04/22	72.00		38,193.28
01/05/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101RNNLQIOKEP19@PAYTM-PYTM0123456-212112599664-PAYMENT FROM PHONE	0000212112599664	01/05/22	30.00		38,163.28
01/05/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101RNNLQIOKEP19@PAYTM-PYTM0123456-212104794847-PAYMENT FROM PHONE	0000212104794847	01/05/22	50.00		38,113.28
01/05/22	POS 416021XXXXXX4965 SPIN UNISEX SALO	0000212115047029	01/05/22	400.00		37,713.28
01/05/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000212115430643	01/05/22	192.00		37,521.28
01/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-212135122744-PAYMENT FROM PHONE	0000212135122744	01/05/22		5,000.00	42,521.28
01/05/22	UPI-UDAY PHARMA-Q858338143@YBL-YESB0YBLUPI-212170443865-PAYMENT FROM PHONE	0000212170443865	01/05/22	172.00		42,349.28
01/05/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC0002337-212191035335-PAYMENT FROM PHONE	0000212191035335	01/05/22		18,000.00	60,349.28
02/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-212259296243-PAYMENT FROM PHONE	0000212259296243	02/05/22		5,000.00	65,349.28
02/05/22	POS 416021XXXXXX4965 SRI ANNAPURNESHW	0000212203500437	02/05/22	600.00		64,749.28
02/05/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101	0000212208826279	02/05/22	77.00		64,672.28

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	YJX5MV0D4IMP@PAYTM-PYTM0123456-212208826 279-PAYMENT FROM PHONE					
02/05/22	111490735224/CCABUSINESSAIRTELINM	0000221224484809	02/05/22	2,003.64		62,668.64
02/05/22	UPI-SHABNAM -AISHA55SETHI-1@OKSBI-SBIN0 010499-212209813289-UPI	0000212209813289	02/05/22		2,000.00	64,668.64
02/05/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000000794930374	02/05/22	49,418.00		15,250.64
02/05/22	BAJAJFIN - BF130319_662-1262-15706449	0000000000000000	02/05/22	13,950.00		1,300.64
02/05/22	POS 416021XXXXXX4965 NEW UDUPI VEG	0000000000011303	02/05/22	90.00		1,210.64
02/05/22	UPI-SHUBHAKARA-Q132564323@YBL-KARB000070 6-212225167161-PAYMENT FROM PHONE	0000212225167161	02/05/22	18.00		1,192.64
02/05/22	UPI-TILAK RAJ-9731134556@YBL-PYTM0123456 -212235463122-PAYMENT FROM PHONE	0000212235463122	02/05/22	320.00		872.64
02/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21228 0791973-PAYMENT FROM PHONE	0000212280791973	02/05/22	300.00		572.64
02/05/22	POS 416021XXXXXX4965 PRIYADARSHINI SE	0000212221315248	02/05/22	500.00		72.64
02/05/22	UPI-SRI MANJUNATHA FAST -PAYTMQR28100505 0101CJ7BKGDHTZGN@PAYTM-PYTM0123456-21223 9959440-PAYMENT FROM PHONE	0000212239959440	02/05/22	50.00		22.64
02/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-212221516007-PAYMENT FROM PH ONE	0000212221516007	02/05/22		200.00	222.64
02/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-21222191344-PAYMENT FROM PHO NE	000021222191344	02/05/22	54.00		168.64
02/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-212202069341 -PAYMENT FROM PHONE	0000212202069341	02/05/22	150.00		18.64
03/05/22	UPI-SIDDAPPA B-SIDDAPPAB22@YBL-UTIB00000 65-212305259902-FOR EXPANDITURE	0000212305259902	03/05/22		4,000.00	4,018.64
03/05/22	POS 416021XXXXXX4965 SRI ANNAPURNESHW	0000212304183943	03/05/22	500.00		3,518.64
03/05/22	UPI-BAJAJ FINANCE LIMITE-BAJAJFIN@HDFCBA NK-HDFC0000499-212367923065-COLLECT	0000212367923065	03/05/22	199.00		3,319.64

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

03/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKKB00 08036-212376604770-PAYMENT FROM PHONE	0000212376604770	03/05/22	130.00		3,189.64
03/05/22	UPI-ASHISH S SHARMA-PAYTMQR2810050501011 NY94AMOMUXS@PAYTM-PYTM0123456-2123253594 68-PAYMENT FROM PHONE	0000212325359468	03/05/22	225.00		2,964.64
03/05/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-212369470706-SWIGGY ORDER ID 11	0000212369470706	03/05/22	151.00		2,813.64
03/05/22	UPI-UMASHANKAR-FCBIZIPY2X@FREECHARGE-UT IB00000000-212337804337-PAYMENT FROM PHON E	0000212337804337	03/05/22	205.00		2,608.64
04/05/22	UPI-SHABNAM D O SHAM LAL-7015279107@YBL- PUNB0337600-212435235300-PAYMENT FROM PH ONE	0000212435235300	04/05/22	1,000.00		1,608.64
04/05/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-212405679150-PAYMENT FOR SWIGGY	0000212405679150	04/05/22	35.00		1,573.64
04/05/22	UPI-HUDED VINAY KUMAR R-9741588330@YBL-C NRB0000033-212434611655-PAYMENT FROM PHO NE	0000212434611655	04/05/22	110.00		1,463.64
04/05/22	UPI-MAHAMMAD SHAREEF K-Q575104518@YBL-PY TM0123456-212467154447-PAYMENT FROM PHON E	0000212467154447	04/05/22	33.00		1,430.64
04/05/22	UPI-ESHWARI TRADERS-GPAY-11194079256@OKB IZAXIS-UTIB00000000-212401713970-PAYMENT FROM PHONE	0000212401713970	04/05/22	70.00		1,360.64
04/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-212460728162 -PAYMENT FROM PHONE	0000212460728162	04/05/22	220.00		1,140.64
04/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB00000000-212463564157-PAYMENT FROM PHO NE	0000212463564157	04/05/22	72.00		1,068.64
05/05/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000212511489264	05/05/22	500.00		568.64
05/05/22	UPI-SRINIVAS K V-BHARATPE.9052893154@FBP	0000212516518853	05/05/22	6.00		562.64

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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CHICKPET, BANGALORE
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Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	E-FDRL0001382-212516518853-VERIFIED MERC HANT				
05/05/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212537758 116-PAYMENT FROM PHONE	0000212537758116	05/05/22	120.00	442.64
05/05/22	UPI-SRI GANESH GRAND-PAYTMQR281005050101 YJX5MV0D4IMP@PAYTM-PYTM0123456-212586055 965-PAYMENT FROM PHONE	0000212586055965	05/05/22	30.00	412.64
06/05/22	UPI-NAGARAJU DAKSHAYINI-BHARATPE90723786 409@YESBANKLTD-YESB0YESUPI-212686908820- PAY TO BHARATPE ME	0000212686908820	06/05/22	60.00	352.64
06/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-212658423308 -PAYMENT FROM PHONE	0000212658423308	06/05/22	220.00	132.64
07/05/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR28100505 01011JNROANL99R7@PAYTM-PYTM0123456-21272 1664038-PAYMENT FROM PHONE	0000212721664038	07/05/22	60.00	72.64
07/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-212732098205-PAYMENT FROM PH ONE	0000212732098205	07/05/22	500.00	572.64
07/05/22	UPI-BHARATHI-PAYTMQR281005050101BKUIDMZT KLHY@PAYTM-PYTM0123456-212748204505-PAYM ENT FROM PHONE	0000212748204505	07/05/22	20.00	552.64
07/05/22	UPI-T NARAYANA-PAYTMQR281005050101IV5EL3 Z1JKA9@PAYTM-PYTM0123456-212788244065-PA YMENT FROM PHONE	0000212788244065	07/05/22	118.00	434.64
07/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-212774031405-PAYMENT FROM PHO NE	0000212774031405	07/05/22	37.00	397.64
07/05/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101188 F460UB3HX@PAYTM-PYTM0123456-212765469169 -PAYMENT FROM PHONE	0000212765469169	07/05/22	220.00	177.64

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

08/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-212851759364-PAYMENT FROM PHONE	0000212851759364	08/05/22		500.00	677.64
08/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK0008036-212808285481-PAYMENT FROM PHONE	0000212808285481	08/05/22	100.00		577.64
08/05/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000212819103270	08/05/22	400.00		177.64
09/05/22	CASH DEP SELF HESARAGHATTA	0000000000000000	09/05/22		125,000.00	125,177.64
09/05/22	UPI-RANGANATHA R-9591266193@YBL-SBIN0040574-212986949588-PAYMENT FROM PHONE	0000212986949588	09/05/22	2,000.00		123,177.64
09/05/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-SBIN0008041-212947941621-PAYMENT FROM PHONE	0000212947941621	09/05/22	75,000.00		48,177.64
09/05/22	UPI-MRS RENUKA SHETTY-Q98483377@YBL-YESB0YBLUPI-212917607599-PAYMENT FROM PHONE	0000212917607599	09/05/22	30.00		48,147.64
09/05/22	UPI-MRS RENUKA SHETTY-Q98483377@YBL-YESB0YBLUPI-212908754754-PAYMENT FROM PHONE	0000212908754754	09/05/22	50.00		48,097.64
09/05/22	CC 000489377XXXXXX7615 AUTOPAY SI-MAD	0000000427027515	09/05/22	4,366.00		43,731.64
09/05/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-SBIN0000963-212972665445-PAYMENT FROM PHONE	0000212972665445	09/05/22	10,000.00		33,731.64
09/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK0008036-212902137461-PAYMENT FROM PHONE	0000212902137461	09/05/22	70.00		33,661.64
09/05/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000212906753450	09/05/22	748.00		32,913.64
09/05/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000001015224496	09/05/22	3,000.00		29,913.64
09/05/22	IMPS-212915125688-NITISH-SBIN-XXXXXXX3129-TRANSFER	0000212915125688	09/05/22	27,610.00		2,303.64
09/05/22	UPI-UTTARA KARNATAKA JAW-GPAY-11192920121@OKBIZAXIS-UTIB0000000-212980860041-PAYMENT FROM PHONE	0000212980860041	09/05/22	100.00		2,203.64
09/05/22	POS 416021XXXXXX4965 SUNRISE WINES	0000212916066995	09/05/22	600.00		1,603.64

HDFC BANK LIMITED

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

09/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000212919953842	09/05/22	54.00		1,549.64
	NRB0000000-212919953842-PAYMENT FROM PHO					
	NE					
10/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000213048426558	10/05/22	500.00		1,049.64
	08036-213048426558-PAYMENT FROM PHONE					
10/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000213023403515	10/05/22	175.00		874.64
	08036-213023403515-PAYMENT FROM PHONE					
10/05/22	CASH DEP SELF HESARAGHATTA	0000000000000000	10/05/22		50,000.00	50,874.64
10/05/22	IMPS-213015106657-DARSHAN JOTIBANAD-SBIN	0000213015106657	10/05/22	30,000.00		20,874.64
	-XXXXXXX5342-TRANSFER					
10/05/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN08	0000213025263990	10/05/22	1,800.00		19,074.64
	14580-213025263990-PAYMENT FROM PHONE					
10/05/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN08	0000213007395265	10/05/22	1,800.00		17,274.64
	14580-213007395265-PAYMENT FROM PHONE					
10/05/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN08	0000213031099366	10/05/22	1,800.00		15,474.64
	14580-213031099366-PAYMENT FROM PHONE					
10/05/22	UPI-PRANAV S HOLLA-9972250266@IBL-UBIN08	0000213076911604	10/05/22	1,800.00		13,674.64
	14580-213076911604-PAYMENT FROM PHONE					
10/05/22	UPI-MR JASPAL SINGH-PAYTMQR28100505010	0000213078760815	10/05/22	400.00		13,274.64
	1XPOBOXOG35BD@PAYTM-PYTM0123456-21307876					
	0815-PAYMENT FROM PHONE					
10/05/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5H	0000213017515266	10/05/22	100.00		13,174.64
	T5WF5DPLL@PAYTM-PYTM0123456-213017515266					
	-PAYMENT FROM PHONE					
10/05/22	UPI-PRASANTH D-BHARATPE.90054835980@FBP	0000213063226172	10/05/22	15.00		13,159.64
	E-FDRL0001382-213063226172-PAY TO BHARAT					
	PE ME					
10/05/22	IMPS-213022178328-JEEVAN M-KKBK-XXXXXXX28	0000213022178328	10/05/22	1,000.00		12,159.64
	36-TRANSFER					
10/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW	0000213071219840	10/05/22	595.00		11,564.64
	D0MP24FG7@PAYTM-PYTM0123456-213071219840					
	-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

11/05/22	IMPS-213112139073-JEEVAN M-KKBK-XXXXXX28 36-TRANSFER	0000213112139073	11/05/22	1,000.00		10,564.64
11/05/22	POS 416021XXXXXX4965 SWATHI ENTERPRIS	0000213107495686	11/05/22	1,000.00		9,564.64
11/05/22	UPI-ISTALING B JAVALI-BASAPPAOJ@OKAXIS-I CIC0006251-213152048319-UPI	0000213152048319	11/05/22		7,000.00	16,564.64
11/05/22	UPI-SRI SHIVA SAGARA CON-PAYTMQR28100505 0101JUCI0HX1SXS8@PAYTM-PYTM0123456-21315 4643520-PAYMENT FROM PHONE	0000213154643520	11/05/22	38.00		16,526.64
11/05/22	UPI-SHIVASAGAR HOTEL AND-PAYTMQR28100505 01011XAQHTF0FU9B@PAYTM-PYTM0123456-21313 0779194-PAYMENT FROM PHONE	0000213130779194	11/05/22	180.00		16,346.64
11/05/22	IMPS-213116198701-JEEVAN M-KVBL-XXXXXXXXXX XXXXX0962-TRANSFER	0000213116198701	11/05/22	5,000.00		11,346.64
11/05/22	UPI-SOURAV SHIL-9774243360@YBL-SBIN0006 487-213121164173-PAYMENT FROM PHONE	0000213121164173	11/05/22	10,000.00		1,346.64
11/05/22	UPI-SOURAV SHIL-9774243360@YBL-SBIN0006 487-213158149176-PAYMENT FROM PHONE	0000213158149176	11/05/22		10,000.00	11,346.64
11/05/22	UPI-S VINAY-VK243224@YBL-CNRB0000033-213 187129845-PAYMENT FROM PHONE	0000213187129845	11/05/22	10,000.00		1,346.64
11/05/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-213186780440-ZOMATOONLINEORDER	0000213186780440	11/05/22	460.90		885.74
11/05/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-213172092478-ZOMATO PAYMENT	0000213172092478	11/05/22	221.91		663.83
11/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-213191264826-PAYMENT FROM PH ONE	0000213191264826	11/05/22		500.00	1,163.83
11/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-213131669241 -PAYMENT FROM PHONE	0000213131669241	11/05/22	810.00		353.83
12/05/22	UPI-MOHAN ENTERPRISES-PAYTMQR28100505010 13LCOKNANHTEU@PAYTM-PYTM0123456-21328996 2864-PAYMENT FROM PHONE	0000213289962864	12/05/22	90.00		263.83

HDFC BANK LIMITED

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

12/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-213239339687-PAYMENT FROM PHONE	0000213239339687	12/05/22		15,000.00	15,263.83
12/05/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-213283345193-SWIGGY ORDER ID 11	0000213283345193	12/05/22	244.00		15,019.83
12/05/22	UPI-S VINAY-VK243224@YBL-CNRB0000033-213238382322-PAYMENT FROM PHONE	0000213238382322	12/05/22	5,000.00		10,019.83
12/05/22	UPI-HEMANTH M S-8197841334@AXL-KVBL0001349-213252371472-PAYMENT FROM PHONE	0000213252371472	12/05/22	2,361.00		7,658.83
12/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.RZP@ICICI-ICIC0DC0099-213227661907-ZOMATOONLINEORDER	0000213227661907	12/05/22	416.10		7,242.73
12/05/22	UPI-NAGARAJU DAKSHAYINI-BHARATPE90723786409@YESBANKLTD-YESB0YESUPI-213243780521-PAY TO BHARATPE ME	0000213243780521	12/05/22	20.00		7,222.73
12/05/22	UPI-BHARATPEMERCHANT-BHARATPE.9040563524@ICICI-ICIC0DC0099-213239588909-VERIFIED MERCHANT	0000213239588909	12/05/22	212.00		7,010.73
12/05/22	UPI-UMASHANKAR-FCBIZIPY22X@FREECHARGE-UTIB0000000-213202456667-PAYMENT FROM PHONE	0000213202456667	12/05/22	350.00		6,660.73
13/05/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-213303670587-ZOMATO PAYMENT	0000213303670587	13/05/22	256.50		6,404.23
13/05/22	UPI-VENKATESH K T-8904535079@YBL-HDFC0001232-213342402976-PAYMENT FROM PHONE	0000213342402976	13/05/22	1,500.00		4,904.23
13/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-KKBK0008066-213337009672-PAYMENT FROM PHONE	0000213337009672	13/05/22		58,500.00	63,404.23
13/05/22	UPI-S VINAY-VK243224@YBL-CNRB0000033-213300385898-PAYMENT FROM PHONE	0000213300385898	13/05/22	7,500.00		55,904.23
13/05/22	IMPS-213317130834-JEEVAN M-KKBK-XXXXXX2836-TRANSFER	0000213317130834	13/05/22	20,000.00		35,904.23

HDFC BANK LIMITED

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KARNATAKA

JOINT HOLDERS :

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Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
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Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

13/05/22	IMPS-213317137630-JEEVAN M-KKBK-XXXXXX28	0000213317137630	13/05/22	10,000.00		25,904.23
	36-TRANSFER					
13/05/22	POS 416021XXXXXX4965 SMART POINT	0000000000000970	13/05/22	95.90		25,808.33
13/05/22	POS 416021XXXXXX4965 NEHA VETERINARY	0000213316212667	13/05/22	7,260.00		18,548.33
13/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000213327565479	13/05/22		416.10	18,964.43
	R.RZP@ICICI-ICIC0DC0099-213327565479-RAZ					
	ORPAY REFUND JU					
13/05/22	POS 416021XXXXXX4965 SUNRISE WINES	0000213317003194	13/05/22	620.00		18,344.43
14/05/22	UPI-MAHADEV C MALAGAN-9902267888@YBL-SBI	0000213480879955	14/05/22	3,000.00		15,344.43
	N0040790-213480879955-PAYMENT FROM PHONE					
14/05/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000213414423205	14/05/22	500.00		14,844.43
14/05/22	UPI-SADANANDA D-PAYTMQR28100505010110Z9I	0000213447753014	14/05/22	70.00		14,774.43
	IPTT049@PAYTM-PYTM0123456-213447753014-P					
	AYMENT FROM PHONE					
14/05/22	UPI-PRINTO-PAYTM-53823653@PAYTM-PYTM0123	0000213492950436	14/05/22	3,540.00		11,234.43
	456-213492950436-PAYMENT FROM PHONE					
14/05/22	UPI-PV MARGIN FREE SHOP-PAYTMQR281005050	0000213484845897	14/05/22	35.00		11,199.43
	1011DOJUB1G9XHL@PAYTM-PYTM0123456-213484					
	845897-PAYMENT FROM PHONE					
14/05/22	UPI-SUMITHRA R-PAYTMQR281005050101NRIWFR	0000213448184774	14/05/22	35.00		11,164.43
	ED91I3@PAYTM-PYTM0123456-213448184774-PA					
	YMENT FROM PHONE					
14/05/22	POS 416021XXXXXX4965 SUNRISE WINES	0000213414134686	14/05/22	1,000.00		10,164.43
14/05/22	UPI-SHABNAM D O SHAM LAL-7015279107@YBL-	0000213411490192	14/05/22	1,000.00		9,164.43
	PUNB0337600-213411490192-PAYMENT FROM PH					
	ONE					
14/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000213429630404	15/05/22	213.00		8,951.43
	13429630404-PAYMENT FOR SWIGGY					
14/05/22	UPI-ROYAL MART SUPERMARK-Q23587525@YBL-Y	0000213457086764	15/05/22	662.00		8,289.43
	ESB0YBLUPI-213457086764-PAYMENT FROM PHO					
	NE					
15/05/22	UPI-GAGAN	0000213549092147	15/05/22	1,500.00		6,789.43

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	ROKAYA-GAGAN.ROKAYA@YBL-BARB0V JNELA-213549092147-PAYMENT FROM PHONE					
15/05/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000 2337-213503418665-PAYMENT FROM PHONE	0000213503418665	15/05/22	5,000.00		1,789.43
15/05/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-213583376356-ZOMATO PAYMENT	0000213583376356	15/05/22	381.70		1,407.73
15/05/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2 13591682571-ZOMATOONLINEORDER	0000213591682571	15/05/22	305.75		1,101.98
15/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-213535638589 -PAYMENT FROM PHONE	0000213535638589	15/05/22	810.00		291.98
15/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-213539961201 -PAYMENT FROM PHONE	0000213539961201	15/05/22	10.00		281.98
15/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011PM 2M8C0C1H3@PAYTM-PYTM0123456-213508771308 -PAYMENT FROM PHONE	0000213508771308	15/05/22	15.00		266.98
16/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-213619212254-PAYMENT FROM PHONE	0000213619212254	16/05/22	45.00		221.98
16/05/22	UPI-NAGARAJU DAKSHAYINI-BHARATPE90723786 409@YESBANKLTD-YESB0YESUPI-213673470632- PAY TO BHARATPE ME	0000213673470632	16/05/22	105.00		116.98
16/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-213661699882-PAYMENT FROM PH ONE	0000213661699882	16/05/22		100,000.00	100,116.98
16/05/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000 1232-213683263726-PAYMENT FROM PHONE	0000213683263726	16/05/22	2,000.00		98,116.98
17/05/22	UPI-CHANDRIKA N-CHANDRIKA1219-1@OKAXIS-C NRB0000033-213731973408-UPI	0000213731973408	17/05/22	35,000.00		63,116.98
17/05/22	UPI-GULJAR PASHA V A S O-SGULZARY@YBL-BA RB0VJTEKA-213715380769-PAYMENT FROM PHON E	0000213715380769	17/05/22	4,580.00		58,536.98

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

17/05/22	UPI-CHAITHRA M-9964109529@YBL-CNRB000003	0000213787673375	17/05/22	2,542.00		55,994.98
	3-213787673375-PAYMENT FROM PHONE					
17/05/22	UPI-GANGADHARA T V-GANGADHAR85.TMS@YBL-P	0000213714665214	17/05/22	1,100.00		54,894.98
	SIB0021323-213714665214-PAYMENT FROM PHO					
	NE					
17/05/22	UPI-LOKESH R-LOKESHLOKI2118@YBL-IBKL0000	0000213742176607	17/05/22	1,300.00		53,594.98
	202-213742176607-PAYMENT FROM PHONE					
17/05/22	UPI-R ANANYA-ANANYARAMESH5@OKICICI-ICIC0	0000213732046907	17/05/22	43,888.00		9,706.98
	001740-213732046907-UPI					
17/05/22	UPI-SADASHIV ARJUN JAMKH-SADASHIVJKD@YBL	0000213786017379	17/05/22	500.00		9,206.98
	-SBIN0000848-213786017379-PAYMENT FROM P					
	HONE					
17/05/22	IMPS-213709176033-JEEVAN M-KKBK-XXXXXX28	0000213709176033	17/05/22	8,000.00		1,206.98
	36-TRANSFER					
17/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000213767869212	17/05/22	70.00		1,136.98
	08036-213767869212-PAYMENT FROM PHONE					
18/05/22	UPI-ARAVA THILAK-7676674956@YBL-KKBK00	0000213887963644	18/05/22	65.00		1,071.98
	08036-213887963644-PAYMENT FROM PHONE					
18/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-	0000213857107019	18/05/22		27,000.00	28,071.98
	KKBK0008066-213857107019-PAYMENT FROM PH					
	ONE					
18/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000213844644989	18/05/22	20,000.00		8,071.98
	08036-213844644989-PAYMENT FROM PHONE					
18/05/22	UPI-VISHALAKSHI-Q602131045@YBL-YESB0YBLU	0000213810541461	18/05/22	40.00		8,031.98
	PI-213810541461-PAYMENT FROM PHONE					
18/05/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000213826412544	18/05/22	1,000.00		7,031.98
	1232-213826412544-PAYMENT FROM PHONE					
18/05/22	UPI-SIDDESH G B-9663861431@YBL-SBIN0040	0000213840588187	18/05/22		1,000.00	8,031.98
	946-213840588187-PAYMENT FROM PHONE					
18/05/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000213815833386	18/05/22	285.00		7,746.98
18/05/22	UPI-VENKATESH K T-8904535079@YBL-HDFC000	0000213818473548	19/05/22	2,000.00		5,746.98
	1232-213818473548-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

19/05/22	UPI-UDUPI DELUXE-Q801069552@YBL-YESB0YBL	0000213961533542	19/05/22	122.00		5,624.98
	UPI-213961533542-PAYMENT FROM PHONE					
19/05/22	UPI-UDUPI DELUXE-Q907519372@YBL-YESB0YBL	0000213919042058	19/05/22	20.00		5,604.98
	UPI-213919042058-PAYMENT FROM PHONE					
19/05/22	UPI-RELIANCE FRESH-RELIANCEFRESHOFFLINE@	0000213958477235	19/05/22	57.00		5,547.98
	YBL-YESB0YBLUPI-213958477235-PAYMENT FRO					
	M PHONE					
19/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL-	0000213900784426	19/05/22		42,000.00	47,547.98
	KKBK0008066-213900784426-PAYMENT FROM PH					
	ONE					
19/05/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000213980931532	19/05/22		3,000.00	50,547.98
	-213980931532-PAYMENT FROM PHONE					
19/05/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000213916353158	19/05/22	1,526.00		49,021.98
19/05/22	POS 416021XXXXXX4965 APOLLO PHARMACY	0000000000023473	19/05/22	1,569.90		47,452.08
20/05/22	ATW-416021XXXXXX4965-S1ANBU27-BANGALORE-	0000000000003953	20/05/22	1,000.00		46,452.08
	URB					
20/05/22	UPI-NAGESH MADU BALEGAR-8792602414@YBL-B	0000214033352823	20/05/22	18,808.00		27,644.08
	ARB0VJJIGA-214033352823-PAYMENT FROM PHO					
	NE					
20/05/22	UPI-CHAITHRA K B-9164579048@YBL-BARB0VJS	0000214038224374	20/05/22	4,936.00		22,708.08
	OUT-214038224374-PAYMENT FROM PHONE					
20/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000214068716787	20/05/22	135.00		22,573.08
	08036-214068716787-PAYMENT FROM PHONE					
20/05/22	POS 416021XXXXXX4965 BATA INDIA,	0000000000043695	20/05/22	399.00		22,174.08
20/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000214077016483	20/05/22	3,000.00		19,174.08
	08036-214077016483-PAYMENT FROM PHONE					
20/05/22	UPI-NITESH-PAYTMQR281005050101ZO1QI3N58I	0000214009634811	20/05/22	51.00		19,123.08
	U1@PAYTM-PYTM0123456-214009634811-PAYMEN					
	T FROM PHONE					
20/05/22	UPI-SADANANDA D-PAYTMQR28100505010110Z9I	0000214058659287	20/05/22	85.00		19,038.08
	IPTT049@PAYTM-PYTM0123456-214058659287-P					
	AYMENT FROM PHONE					

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>.
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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

20/05/22	UPI-SHANTHI SAGAR FAST F-Q46215203@YBL-Y ESBOYBLUPI-214041650068-PAYMENT FROM PHO NE	0000214041650068	20/05/22	10.00		19,028.08
20/05/22	POS 416021XXXXXX4965 MAHA BAZAAR	0000214016130108	20/05/22	506.00		18,522.08
20/05/22	UPI-NAGARAJU DAKSHAYINI-BHARATPE90723875 151@YESBANKLTD-YESB0YESUPI-214083742141- PAY TO BHARATPE ME	0000214083742141	20/05/22	55.00		18,467.08
21/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-214126571591-PAYMENT FROM PHONE	0000214126571591	21/05/22	90.00		18,377.08
21/05/22	UPI-BYREGOWDA D-9242110291@YBL-KVBL00013 22-214183653368-PAYMENT FROM PHONE	0000214183653368	21/05/22	50.00		18,327.08
21/05/22	UPI-KAVINA R-6366592216@IBL-BARB0JAYANA- 214192201588-PAYMENT FROM PHONE	0000214192201588	21/05/22	2,400.00		15,927.08
21/05/22	UPI-GANGADHARA T V-GANGADHAR85.TMS@YBL-P SIB0021323-214115997004-PAYMENT FROM PHO NE	0000214115997004	21/05/22	664.00		15,263.08
21/05/22	UPI-GURU PRASAD M-8884061137@YBL-ICIC000 2337-214159748265-PAYMENT FROM PHONE	0000214159748265	21/05/22	5,000.00		10,263.08
21/05/22	UPI-MANJUNATH KRISHNAPPA-8792352823@IBL- ICIC0003183-214111196432-PAYMENT FROM PH ONE	0000214111196432	21/05/22	2,000.00		8,263.08
21/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-214111753451-PAYMENT FROM PHONE	0000214111753451	21/05/22	100.00		8,163.08
21/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 14145322666-PAYMENT FOR SWIGGY	0000214145322666	21/05/22	475.00		7,688.08
21/05/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-214141734133 -PAYMENT FROM PHONE	0000214141734133	22/05/22	1,000.00		6,688.08
21/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C NRB0000000-214139919494-PAYMENT FROM PHO NE	0000214139919494	22/05/22	90.00		6,598.08
22/05/22	UPI-SOMASHEKAR H M-9880883801@YBL-BARB0V	0000214248399722	22/05/22	180.00		6,418.08

HDFC BANK LIMITED

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Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	JGABA-214248399722-PAYMENT FROM PHONE					
22/05/22	UPI-HANUMANTHAPPA S-HANUTATA13180-1@OKS	0000214230819453	22/05/22	160.00		6,258.08
	BI-SBIN0014951-214230819453-UPI					
22/05/22	UPI-G MUKESH-GOWDARULES143-1@OKAXIS-UTIB	0000214231297558	22/05/22	1,800.00		4,458.08
	0000333-214231297558-UPI					
22/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214247331865	22/05/22	383.00		4,075.08
	14247331865-PAYMENT FOR SWIGGY					
22/05/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5H	0000214292842024	22/05/22	25.00		4,050.08
	T5WF5DPLL@PAYTM-PYTM0123456-214292842024					
	-PAYMENT FROM PHONE					
22/05/22	UPI-MAHAMMAD SHAREEF-PAYTMQR281005050101	0000214288917605	22/05/22	40.00		4,010.08
	V5VMDP9B14ZY@PAYTM-PYTM0123456-214288917					
	605-PAYMENT FROM PHONE					
22/05/22	UPI-RAVI SHEKAR S-PAYTMQR281005050101WRG	0000214285278168	22/05/22	640.00		3,370.08
	051NW20UR@PAYTM-PYTM0123456-214285278168					
	-PAYMENT FROM PHONE					
22/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-C	0000214235905869	22/05/22	72.00		3,298.08
	NRB0000000-214235905869-PAYMENT FROM PHO					
	NE					
23/05/22	POS 416021XXXXXX4965 CHETHAN BAR AND	0000214320132361	23/05/22	1,000.00		2,298.08
23/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21434	0000214342961130	23/05/22	500.00		1,798.08
	2961130-PAYMENT FROM PHONE					
23/05/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000214312959036	23/05/22	1,000.00		798.08
23/05/22	UPI-SRI SHIVADARSHAN SHA-PAYTMQR28100505	0000214313836451	23/05/22	170.00		628.08
	01011WLUQ8SHBJUK@PAYTM-PYTM0123456-21431					
	3836451-PAYMENT FROM PHONE					
23/05/22	UPI-SRI SHIVADARSHAN SHA-PAYTMQR28100505	0000214384676117	23/05/22	10.00		618.08
	01011WLUQ8SHBJUK@PAYTM-PYTM0123456-21438					
	4676117-PAYMENT FROM PHONE					
23/05/22	UPI-SAFA BAKERY-PAYTMQR2810050501011LGW8	0000214377561114	23/05/22	33.00		585.08
	B2FR4IC@PAYTM-PYTM0123456-214377561114-P					
	AYMENT FROM PHONE					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

23/05/22	UPI-KOMAL VEGITABLE SHOP-PAYTMQR28100505 0101FCKWY5SORHV2@PAYTM-PYTM0123456-21433 0099661-PAYMENT FROM PHONE	0000214330099661	23/05/22	95.00		490.08
23/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 14349436436-PAYMENT FOR SWIGGY	0000214349436436	23/05/22	288.00		202.08
23/05/22	UPI-JEEVAN M-9066600462@YBL-KKKB0008066 -214345627478-PAYMENT FROM PHONE	0000214345627478	23/05/22	200.00		2.08
24/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-214461799034-PAYMENT FROM PH ONE	0000214461799034	24/05/22		300.00	302.08
24/05/22	UPI-CYRUS HEALTHCARE OPC-7483667178@YBL- KKBK0008066-214421683330-PAYMENT FROM PH ONE	0000214421683330	24/05/22		600.00	902.08
24/05/22	UPI-SIDDEGOWDA-9740071966@YBL-PYTM012345 6-214400762710-PAYMENT FROM PHONE	0000214400762710	24/05/22	250.00		652.08
24/05/22	REV-UPI-50100227201640-9066600462@YBL-21 4400762710-PAYMENT FROM PHONEPE	0000214400762710	24/05/22		250.00	902.08
24/05/22	UPI-SIDDEGOWDA-9740071966@YBL-PYTM012345 6-214448511195-PAYMENT FROM PHONE	0000214448511195	24/05/22	250.00		652.08
24/05/22	REV-UPI-50100227201640-9066600462@YBL-21 4448511195-PAYMENT FROM PHONEPE	0000214448511195	24/05/22		250.00	902.08
24/05/22	UPI-R V WINES-BHARATPE.90053546295@FBPE- FDRL0001382-214478881518-PAY TO BHARATPE ME	0000214478881518	24/05/22	250.00		652.08
24/05/22	POS 416021XXXXXX4965 AMAZON	0000X90571328953	24/05/22	199.00		453.08
24/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL- SBIN0020448-214424374897-PAYMENT FROM PH ONE	0000214424374897	24/05/22		5,000.00	5,453.08
24/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-214480867942-ZOM ATOONLINEORDER	0000214480867942	24/05/22	240.75		5,212.33
24/05/22	UPI-ROYAL MART SUPERMARK-Q62575016@YBL-Y	0000214410034410	24/05/22	1,094.00		4,118.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	ESB0YBLUPI-214410034410-PAYMENT FROM PHONE				
24/05/22	UPI-TRIVENI SERVICE STAT-PAYTM-8817262@PAYTM-PYTM0123456-214466510709-PAYMENT FROM PHONE	0000214466510709	24/05/22	500.00	3,618.33
24/05/22	UPI-UMASHANKAR-FCBIZIPY2X@FREECHARGE-UTIB0000000-214415846025-PAYMENT FROM PHONE	0000214415846025	25/05/22	545.00	3,073.33
25/05/22	CHQ PAID-MICR CTS-CH-TATA CAPITAL FINANCE	0000000000000038	25/05/22	1,800.00	1,273.33
25/05/22	UPI-HOTEL SRI RENUKAAMBH-GPAY-11170589372@OKBIZAXIS-UTIB0000000-214585557771-PAYMENT FROM PHONE	0000214585557771	25/05/22	45.00	1,228.33
25/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK0008036-214545290856-PAYMENT FROM PHONE	0000214545290856	25/05/22	50.00	1,178.33
25/05/22	UPI-SRI DURGA CHATS-PAYTMQR2810050501011NH3GB7R4JF6@PAYTM-PYTM0123456-214533663962-PAYMENT FROM PHONE	0000214533663962	25/05/22	180.00	998.33
25/05/22	POS 416021XXXXXX4965 NEW SHANTHI SAGA	0000214513738045	25/05/22	34.00	964.33
25/05/22	POS 416021XXXXXX4965 MSD FILLING STAT	00000000000031917	25/05/22	500.00	464.33
25/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-214575438798-SWIGGY ORDER ID 13	0000214575438798	25/05/22	300.00	164.33
26/05/22	UPI-SRI MANJUMATHA SWAMY-PAYTMQR2810050501011JLH4J57SO@PAYTM-PYTM0123456-214639817810-PAYMENT FROM PHONE	0000214639817810	26/05/22	25.00	139.33
26/05/22	UPI-K L HARISH-9886892999@YBL-KKKBK0007879-214604105218-PAYMENT FROM PHONE	0000214604105218	26/05/22		5,139.33
26/05/22	UPI-CHINGARI LIQUORS-PAYTMQR281005050101BLQ7DOSK6MXB@PAYTM-PYTM0123456-214630480112-PAYMENT FROM PHONE	0000214630480112	26/05/22	765.00	4,374.33
26/05/22	UPI-CHINGARI LIQUORS-PAYTMQR281005050101BLQ7DOSK6MXB@PAYTM-PYTM0123456-214682386816-PAYMENT FROM PHONE	0000214682386816	26/05/22	5.00	4,369.33

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

26/05/22	UPI-SHARATH KUMAR-SHARATHKUMAR0000007@YBL-UJVN0001168-214617186071-PAYMENT FROM PHONE	0000214617186071	26/05/22	2,100.00		2,269.33
27/05/22	UPI-VENKATESH K T-8904535079@YBL-HDFC0001232-214755791404-PAYMENT FROM PHONE	0000214755791404	27/05/22	1,500.00		769.33
27/05/22	UPI-SRI ANNAPOORNA JUICE-PAYTMQR2810050501018PR74AHTY9CA@PAYTM-PYTM0123456-214717536722-PAYMENT FROM PHONE	0000214717536722	27/05/22	90.00		679.33
27/05/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-214746314506-PAYMENT FROM PHONE	0000214746314506	27/05/22	181.00		498.33
27/05/22	UPI-SANDEEP S-8088648944@YBL-ESFB0001001-214721541426-PAYMENT FROM PHONE	0000214721541426	27/05/22	300.00		198.33
27/05/22	UPI-MAHAMMAD SHAREEF K-Q575104518@YBL-PYTM0123456-214734934820-PAYMENT FROM PHONE	0000214734934820	27/05/22	28.00		170.33
27/05/22	UPI-NAGARAJU DAKSHAYINI-BHARATPE90723786409@YESBANKLTD-YESB0YESUPI-214755196859-PAY TO BHARATPE ME	0000214755196859	27/05/22	60.00		110.33
27/05/22	UPI-VENKATESH SO KONDAP-Q122087473@YBL-CNRB0000000-214778787163-PAYMENT FROM PHONE	0000214778787163	27/05/22	8.00		102.33
28/05/22	UPI-NITISH SO ASHOK GOLA-7676063831@YBL-SBIN0020448-214854422155-PAYMENT FROM PHONE	0000214854422155	28/05/22		1,000.00	1,102.33
28/05/22	UPI-ROYAL MART SUPERMARK-Q77523230@YBL-YESB0YBLUPI-214873237634-PAYMENT FROM PHONE	0000214873237634	28/05/22	310.00		792.33
28/05/22	UPI-MAHAMMAD SHAREEF K-Q575104518@YBL-PYTM0123456-214877601883-PAYMENT FROM PHONE	0000214877601883	28/05/22	30.00		762.33
28/05/22	UPI-RAMAKRISHNA-9036775693@AXL-IDFB00401	0000214833329505	28/05/22	230.00		532.33

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	01-214833329505-PAYMENT FROM PHONE					
28/05/22	UPI-SANTHOSH R-SANTHOSH.R.KUMAR.SR-1@OKI CICI-ESFB0001001-214847315691-UPI	0000214847315691	29/05/22	258.00		274.33
28/05/22	REV-UPI-50100227201640-DR.JEEVANMAHANTHE SH@OKHDFCBANK-214847315691-UPI	0000214847315691	29/05/22		258.00	532.33
29/05/22	50200065696972-TPT-PAYMENT TOWARDS MAY M ONTH SALARY-SUN SHINE MEDICAL CARE	0000000227191425	29/05/22		20,000.00	20,532.33
29/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-214925613838-PAYMENT FROM PHONE	0000214925613838	29/05/22	500.00		20,032.33
29/05/22	UPI-RED CHILLI HOSPITALI-Q53753905@YBL-Y ESB0YBLUPI-214969839963-PAYMENT FROM PHO NE	0000214969839963	29/05/22	445.00		19,587.33
30/05/22	UPI-G MUKESH-7676446659@YBL-UTIB0000333- 215041073120-PAYMENT FROM PHONE	0000215041073120	30/05/22		3,000.00	22,587.33
30/05/22	UPI-HOSTINGER INDIA-CF.HOSTINGERINDIA@IN DUS-INDB0000008-215084335117-37036294	0000215084335117	30/05/22	1,624.86		20,962.47
30/05/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-215075504569-PAYMENT FROM PHONE	0000215075504569	30/05/22	200.00		20,762.47
30/05/22	UPI-YASHODHA-Q771533751@YBL-UCBA0002104- 215020613575-PAYMENT FROM PHONE	0000215020613575	30/05/22	160.00		20,602.47
30/05/22	UPI-DEVIKA GASOLINE PARK-PAYTM-980719@PA YTM-PYTM0123456-215091880628-PAYMENT FRO M PHONE	0000215091880628	30/05/22	500.00		20,102.47
30/05/22	UPI-SRI BALAJI AND MED A-PAYTMQR28100505 01019S0OHU2SCNLE@PAYTM-PYTM0123456-21501 1458123-PAYMENT FROM PHONE	0000215011458123	30/05/22	289.00		19,813.47
30/05/22	UPI-VISHAL MEGA MART-VISHALMEGAMART.4223 4769@HDFCBANK-HDFC0000001-215052299631-P AYMENT FROM PHONE	0000215052299631	30/05/22	30.00		19,783.47
30/05/22	JBPVIBWWWIHMx3/RAZPZOHO	0000221507943156	30/05/22	1,522.20		18,261.27
30/05/22	UPI-ANSHUL-Q189767314@YBL-SBIN0004564-21 5090357954-PAYMENT FROM PHONE	0000215090357954	30/05/22	30.00		18,231.27

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

30/05/22	UPI-THERAMESHWARAMCAFE-PAYTMQR2810050501 0110THLKBXRF4E@PAYTM-PYTM0123456-2150456 80519-PAYMENT FROM PHONE	0000215045680519	30/05/22	30.00		18,201.27
30/05/22	POS 416021XXXXXX4965 THE RAMESHWARAM	0000000000019288	30/05/22	245.00		17,956.27
30/05/22	POS 416021XXXXXX4965 CHETHAN BAR AND	0000215016217860	30/05/22	1,500.00		16,456.27
31/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 15164788946-PAYMENT FOR SWIGGY	0000215164788946	31/05/22	268.00		16,188.27
31/05/22	UPI-JALAJAKSHI D C-SHARATHGOWDADC-1@OKS BI-CNRB0000033-215188102272-UPI	0000215188102272	31/05/22	7,000.00		9,188.27
31/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21512 1741846-PAYMENT FROM PHONE	0000215121741846	31/05/22	5,883.00		3,305.27
31/05/22	UPI-FREECHARGE PAYLATER-FCBIZKNNNPB@FREE CHARGE-UTIB00000000-215192254579-RAISE CO LLECT	0000215192254579	31/05/22	1,774.56		1,530.71
31/05/22	IMPS-215114192033-JEEVAN M-KKBK-XXXXXX28 36-TRANSFER	0000215114192033	31/05/22	1,200.00		330.71
31/05/22	UPI-HARSHITH N-7760194577@YBL-CNRB000003 3-215170487389-PAYMENT FROM PHONE	0000215170487389	01/06/22		2,000.00	2,330.71
31/05/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-215114657797-ZOMATOONLINEORDER	0000215114657797	01/06/22	243.45		2,087.26
31/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-215116125222-SWIGGY ORDER ID 13	0000215116125222	01/06/22	201.00		1,886.26
31/05/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0 000052-215116148324-REFUND FROM SWIGGY	0000215116148324	01/06/22		201.00	2,087.26
01/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-215283534493-ZOMATO PAYMENT	0000215283534493	01/06/22	216.41		1,870.85
01/06/22	UPI-ZEPTO-ZEPTO.RZP@ICICI-ICIC0DC0099-21 5202291102-PAYMENT FROM PHONE	0000215202291102	01/06/22	321.00		1,549.85
01/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-215207867221-EXPRESS	0000215207867221	01/06/22		216.41	1,766.26
01/06/22	UPI-MOHAN ENTERPRISES-PAYTMQR28100505010 11NBG0PWZ96P1@PAYTM-PYTM0123456-21520417	0000215204173869	01/06/22	157.00		1,609.26

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
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BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
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CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	3869-PAYMENT FROM PHONE					
01/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000215236546693	01/06/22	233.25		1,376.01
	23456-215236546693-ZOMATO PAYMENT					
01/06/22	UPI-SANAND FUEL STATION-PAYTMQR281005050	0000215251707328	01/06/22	500.00		876.01
	10117AL1ZWB5W3X@PAYTM-PYTM0123456-215251					
	707328-PAYMENT FROM PHONE					
01/06/22	.ACH DEBIT RETURN CHARGES 020422 020422-	MIR2315291296708	01/06/22	531.00		345.01
	MIR2315291296708					
01/06/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505	0000215235343882	01/06/22	35.00		310.01
	01011W2B1R21E4U6@PAYTM-PYTM0123456-21523					
	5343882-PAYMENT FROM PHONE					
01/06/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN	0000215224032910	01/06/22	63.68		246.33
	E@YBL-YESB0YBLUPI-215224032910-PAYMENT F					
	ROM PHONE					
01/06/22	UPI-SURENDRA-SURENDRAPOOJARY10@YBL-CNRB0	0000215283152971	01/06/22		50,000.00	50,246.33
	000033-215283152971-PAYMENT FROM PHONE					
01/06/22	UPI-VARUN M V-8618032304@YBL-BARB0VJVIW	0000215247721548	01/06/22		1.00	50,247.33
	E-215247721548-WELCOME					
01/06/22	UPI-VARUN M V-8618032304@YBL-BARB0VJVIW	0000215211056759	01/06/22		87,000.00	137,247.33
	E-215211056759-PAYMENT FROM PHONE					
01/06/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-S	0000215276191056	01/06/22	25,000.00		112,247.33
	BIN0008041-215276191056-PAYMENT FROM PHO					
	NE					
01/06/22	JCHJMFYKNPLIRX/RAZPSWIGGY	0000221520170035	01/06/22	183.00		112,064.33
01/06/22	WHDF1185022292/BILLDK DOMINOS	0000221520180160	01/06/22	288.00		111,776.33
01/06/22	991694861/CSHFREZEPTONOW	0000221520189726	01/06/22	138.00		111,638.33
01/06/22	POS 416021XXXXXX4965 SUNRISE WINES	0000215216032540	01/06/22	1,180.00		110,458.33
02/06/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL-	0000215344147685	02/06/22	10,000.00		100,458.33
	SBIN0000963-215344147685-PAYMENT FROM PH					
	ONE					
02/06/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000001874434556	02/06/22	50,742.00		49,716.33
02/06/22	KQSH64MPBJZ2FOGVC4/PAYUAIRTEL2B	0000221530490583	02/06/22	2,003.64		47,712.69

HDFC BANK LIMITED

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 State : KARNATAKA
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 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
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DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

02/06/22	UPI-SIDDEGOWDA-9740071966@YBL-PYTM012345 6-215379418162-PAYMENT FROM PHONE	0000215379418162	02/06/22	400.00		47,312.69
02/06/22	REV-UPI-50100227201640-9066600462@YBL-21 5379418162-PAYMENT FROM PHONEPE	0000215379418162	02/06/22		400.00	47,712.69
02/06/22	UPI-B R PRASAD-JAGADEESH8108@YBL-HDFC000 1232-215368940670-PAYMENT FROM PHONE	0000215368940670	02/06/22	400.00		47,312.69
02/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-215319165067-OID202206023422 566	0000215319165067	02/06/22	2,086.00		45,226.69
02/06/22	UPI-SURENDRA-7760365517@YBL-UTIB0000468- 215332461491-PAYMENT FROM PHONE	0000215332461491	02/06/22		55,000.00	100,226.69
02/06/22	BAJAJFIN - BF130319_662-1262-17698592	0000000000000000	02/06/22	13,950.00		86,276.69
02/06/22	UPI-SHIVAKUMAR-PAYTMQR281005050101KSJHWF UQFQGF@PAYTM-PYTM0123456-215355789553-PA YMENT FROM PHONE	0000215355789553	02/06/22	85.00		86,191.69
02/06/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000215314412820	02/06/22	1,000.00		85,191.69
02/06/22	UPI-VISHAL MEGA MART-VISHALMEGAMART.4223 4775@HDFCBANK-HDFC0000001-215383489648-P AYMENT FROM PHONE	0000215383489648	02/06/22	129.00		85,062.69
02/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-215372347738-PAYMENT FROM PHONE	0000215372347738	02/06/22	50.00		85,012.69
02/06/22	REF-RAZPSWIGGY-JCHJMFYKNPLIRX-1/6/22	0000000000000000	02/06/22		183.00	85,195.69
02/06/22	POS 416021XXXXXX4965 MADURA GARMENTS	00000000000001574	02/06/22	18,394.00		66,801.69
02/06/22	POS 416021XXXXXX4965 TACO BELL - FORU	0000215320093943	02/06/22	104.00		66,697.69
02/06/22	POS 416021XXXXXX4965 CROSSWORD.	00000000000002567	02/06/22	1,502.00		65,195.69
02/06/22	POS 416021XXXXXX4965 LOYAL WORLD SUPE	0000215316000875	02/06/22	230.00		64,965.69
02/06/22	UPI-SAIFUDDIN-DR.DODO@YBL-SBIN0010499-21 5340003536-PAYMENT FROM PHONE	0000215340003536	02/06/22	15,000.00		49,965.69
02/06/22	POS 416021XXXXXX4965 LOYAL WORLD	0000215316112772	02/06/22	1,412.50		48,553.19
02/06/22	POS 416021XXXXXX4965 MSW*PRESTIGE GAR	0000215322973642	02/06/22	70.00		48,483.19
02/06/22	POS 416021XXXXXX4965 THE PIZZA BAKERY	00000000000004132	02/06/22	426.00		48,057.19
02/06/22	POS 416021XXXXXX4965 THE RAMESHWARAM	0000000000019762	02/06/22	408.00		47,649.19

HDFC BANK LIMITED

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

03/06/22	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-215445000857-UPI	0000215445000857	03/06/22	67.00	47,582.19
03/06/22	UPI-JAGADEESHA-PAYTMQR281005050101V0NZUN 8K7LOC@PAYTM-PYTM0123456-215468162088-PA YMENT FROM PHONE	0000215468162088	03/06/22	480.00	47,102.19
03/06/22	UPI-SIDHARTH GERA-SIDHARTH.GERA@YBL-IDF B0040101-215414853164-PAYMENT FROM PHONE	0000215414853164	03/06/22	800.00	46,302.19
03/06/22	UPI-B R VASANTHA KUMAR-Q90657282@YBL-PKG B0012228-215437942583-PAYMENT FROM PHONE	0000215437942583	03/06/22	30.00	46,272.19
03/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-215478143193-SWIGGY ORDER ID 13	0000215478143193	03/06/22	408.00	45,864.19
03/06/22	POS 416021XXXXXX4965 PRINTO DOCUMENT	0000215414070163	03/06/22	10,765.00	35,099.19
03/06/22	UPI-SHANTHI SAGAR FAST F-Q46215203@YBL-Y ESB0YBLUPI-215482272079-PAYMENT FROM PHO NE	0000215482272079	03/06/22	90.00	35,009.19
03/06/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-215416851723 -PAYMENT FROM PHONE	0000215416851723	03/06/22	955.00	34,054.19
03/06/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-215489967581 -PAYMENT FROM PHONE	0000215489967581	03/06/22	40.00	34,014.19
04/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-215537861844-ZOMATO PAYMENT	0000215537861844	04/06/22	179.75	33,834.44
04/06/22	UPI-SATHISH KUMAR KARUNA-9980477678@YBL- UTIB0000065-215533134371-PAYMENT FROM PH ONE	0000215533134371	04/06/22	10,001.00	23,833.44
04/06/22	UPI-THEJASH K B-9480651992@YBL-KARB00001 12-215559491418-PAYMENT FROM PHONE	0000215559491418	04/06/22	50.00	23,783.44
04/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-215581190844-PAYMENT FROM PHONE	0000215581190844	04/06/22	100.00	23,683.44
04/06/22	UPI-GAGAN ROKAYA-GAGAN.ROKAYA@YBL-BARB0V	0000215570928603	04/06/22	400.00	23,283.44

HDFC BANK LIMITED

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BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	JNELA-215570928603-PAYMENT FROM PHONE					
04/06/22	UPI-RAVIPRAKASH SINGH-7022450708@YBL-UBI	0000215565109338	04/06/22	5,000.00		18,283.44
	N0541028-215565109338-PAYMENT FROM PHONE					
04/06/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001	0000215507292093	04/06/22	200.00		18,083.44
	2977-215507292093-PAYMENT FROM PHONE					
04/06/22	UPI-DEVIKA GASOLINE PARK-PAYTM-980719@PA	0000215522867865	04/06/22	536.00		17,547.44
	YTM-PYTM0123456-215522867865-5					
04/06/22	IMPS-215520135640-JEEVAN M-KKBK-XXXXXX28	0000215520135640	04/06/22	4,000.00		13,547.44
	36-TRANSFER					
04/06/22	UPI-DIPENDAR SHARMA-PAYTMQR2810050501011	0000215542100586	05/06/22	2,665.00		10,882.44
	0ZWDGIQ14IO@PAYTM-PYTM0123456-2155421005					
	86-PAYMENT FROM PHONE					
05/06/22	UPI-MOHAN ENTERPRISES-PAYTMQR28100505010	0000215605622865	05/06/22	280.00		10,602.44
	11NBG0PWZ96P1@PAYTM-PYTM0123456-21560562					
	2865-PAYMENT FROM PHONE					
05/06/22	UPI-HOLIGE MANE-PAYTMQR2810050501011O29O	0000215602078847	05/06/22	70.00		10,532.44
	APJENQ0@PAYTM-PYTM0123456-215602078847-P					
	AYMENT FROM PHONE					
05/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00	0000215672947048	05/06/22	400.00		10,132.44
	08036-215672947048-PAYMENT FROM PHONE					
05/06/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000215620865307	05/06/22	4,273.00		5,859.44
05/06/22	POS 416021XXXXXX4965 SWATHI ENTERPRIS	0000215615070624	05/06/22	500.00		5,359.44
05/06/22	UPI-P R	0000215688756959	05/06/22	501.00		4,858.44
	MADHUSUDHAN-MADHUSUDHANMADHUSUDH					
	AN@YBL-COSB0000039-215688756959-PAYMENT					
	FROM PHONE					
06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000215773279314	06/06/22	50.00		4,808.44
	-215773279314-PAYMENT FROM PHONE					
06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000215776003766	06/06/22	50.00		4,758.44
	-215776003766-PAYMENT FROM PHONE					
06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000215742293246	06/06/22	50.00		4,708.44
	-215742293246-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
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 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

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 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -215786986775-PAYMENT FROM PHONE	0000215786986775	06/06/22	50.00		4,658.44
06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -215758031368-PAYMENT FROM PHONE	0000215758031368	06/06/22	50.00		4,608.44
06/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -215755603333-PAYMENT FROM PHONE	0000215755603333	06/06/22	50.00		4,558.44
06/06/22	POS 416021XXXXXX4965 RV WINES	0000000000003250	06/06/22	900.00		3,658.44
06/06/22	POS 416021XXXXXX4965 MOHAN ENTERPRISE	0000215620500081	06/06/22	20.00		3,638.44
06/06/22	JE6FABBEXIRPUH/RAZPSWIGGY	0000221573898982	06/06/22	451.00		3,187.44
06/06/22	POS 416021XXXXXX4965 SRI KRISHNA SWEE	0000215711775509	06/06/22	90.00		3,097.44
07/06/22	UPI-TRIVENI SERVICE STAT-PAYTM-8817262@P AYTM-PYTM0123456-215892268211-PAYMENT FR OM PHONE	0000215892268211	07/06/22	500.00		2,597.44
07/06/22	UPI-MANJUNATH B G-Q73823351@YBL-HDFC0004 198-215846657671-PAYMENT FROM PHONE	0000215846657671	07/06/22	15.00		2,582.44
07/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-215839858311-PAYMENT FROM PHONE	0000215839858311	07/06/22	1,500.00		1,082.44
07/06/22	UPI-HARSHITH N-7760194577@YBL-CNRB000003 3-215819796395-PAYMENT FROM PHONE	0000215819796395	07/06/22		3,000.00	4,082.44
07/06/22	UPI-ZEPTONOW-CASHFREEZEPTONOW@YESBANK-YE SB0000022-215851108762-PAYMENT FROM PHON E	0000215851108762	07/06/22	318.00		3,764.44
07/06/22	UPI-DEVI PRASANNA D K-DKP185789@OKSBI- SBIN0005987-215878332717-PAYMENT FROM PH ONE	0000215878332717	07/06/22	419.00		3,345.44
07/06/22	UPI-RAVI SHEKAR S-PAYTMQR2810050501011MW D0MP24FG7@PAYTM-PYTM0123456-215857509970 -PAYMENT FROM PHONE	0000215857509970	07/06/22	360.00		2,985.44
07/06/22	UPI-MANJUSHREE MEDICALS-PAYTMQR281005050 1011PZCCO62HFX9@PAYTM-PYTM0123456-215812 488928-PAYMENT FROM PHONE	0000215812488928	07/06/22	48.00		2,937.44
08/06/22	CC 000463202XXXXXX3114 AUTOPAY SI-MAD	0000000433630333	08/06/22	2,721.00		216.44

HDFC BANK LIMITED

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BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

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City : BENGALURU
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Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
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RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

08/06/22	UPI-SIVARAJ V-DSRLIVE143@OKAXIS-DBSS0INO 811-215992188976-PAYMENT FROM PHONE	0000215992188976	08/06/22	142.00		74.44
08/06/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB IN0011819-215979535545-PAYMENT FROM PHON E	0000215979535545	08/06/22		2,000.00	2,074.44
08/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK00 08036-215936891812-PAYMENT FROM PHONE	0000215936891812	08/06/22	700.00		1,374.44
08/06/22	50200065696972-TPT-PAYMENT-SUN SHINE MED ICAL CARE	0000000277079930	08/06/22		25,000.00	26,374.44
08/06/22	UPI-K M GEETHA-8971791913@YBL-SBIN00400 43-215905469315-PAYMENT FROM PHONE	0000215905469315	08/06/22	22,000.00		4,374.44
08/06/22	UPI-DHAVANGERE BENNE DOS-PAYTMQR28100505 0101185K97MAMFSJ@PAYTM-PYTM0123456-21592 0990485-PAYMENT FROM PHONE	0000215920990485	08/06/22	120.00		4,254.44
08/06/22	UPI-ARVIND R-ARAVIND.R20@YBL-PUNB0462500 -215952001862-PAYMENT FROM PHONE	0000215952001862	08/06/22	300.00		3,954.44
08/06/22	UPI-VANAJAKSHI-PAYTMQR281005050101PGA9DJ LPDJIG@PAYTM-PYTM0123456-215985882682-PA YMENT FROM PHONE	0000215985882682	08/06/22	25.00		3,929.44
08/06/22	IMPS-215921139784-JEEVAN M-KKKBK-XXXXXX28 36-TRANSFER	0000215921139784	08/06/22	2,000.00		1,929.44
08/06/22	UPI-SHASHI KIRAN J-BHARATPE09902821240@Y ESBANKLTD-YESB0YESUPI-215912287706-PAYME NT FROM PHONE	0000215912287706	08/06/22	1,365.00		564.44
09/06/22	UPI-MOHAN ENTERPRISES-PAYTMQR28100505010 11NBG0PWZ96P1@PAYTM-PYTM0123456-21605178 1716-PAYMENT FROM PHONE	0000216051781716	09/06/22	45.00		519.44
09/06/22	UPI-SRINIDHI S-BHARATPE.90055041327@FBPE -FDRL0001382-216038170832-PAY TO BHARATP E ME	0000216038170832	09/06/22	26.00		493.44
09/06/22	UPI-SRINIDHI S-BHARATPE.90055041327@FBPE -FDRL0001382-216051548771-PAY TO BHARATP	0000216051548771	09/06/22	35.00		458.44

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Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	E ME					
09/06/22	ACH DEBIT RETURN CHARGES 050422 050422- MIR2315697157103	MIR2315697157103	09/06/22	458.43		0.01
10/06/22	CASH DEP SELF HESARAGHATTA	0000000000000000	10/06/22		100,000.00	100,000.01
10/06/22	ACH DEBIT RETURN CHARGES 120422 120422- MIR2315902318653	MIR2315902318653	10/06/22	649.00		99,351.01
10/06/22	UPI-SHANTHA KUMARI K S-9000637830@YBL-S BIN0000845-216186844298-PAYMENT FROM PHO NE	0000216186844298	10/06/22	48,522.00		50,829.01
10/06/22	UPI-KARTHIK V S-9901035332@IBL-SBIN0040 908-216166958113-PAYMENT FROM PHONE	0000216166958113	10/06/22	1,000.00		49,829.01
10/06/22	UPI-DARSHAN YALLAPPA JOT-8123944350@YBL- SBIN0000963-216111832171-PAYMENT FROM PH ONE	0000216111832171	10/06/22	10,000.00		39,829.01
10/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR28100505 01011LEW0K4L7MPU@PAYTM-PYTM0123456-21618 2116057-PAYMENT FROM PHONE	0000216182116057	10/06/22	40.00		39,789.01
10/06/22	POS 416021XXXXXX4965 SUN ENTERPRISES	0000216121142669	10/06/22	500.00		39,289.01
10/06/22	POS 416021XXXXXX4965 ROYAL MART SUPER	0000216116514747	10/06/22	4,159.00		35,130.01
10/06/22	UPI-GAGAN ROKAYA-GAGAN.ROKAYA@YBL-BARB0V JNELA-216139214515-PAYMENT FROM PHONE	0000216139214515	10/06/22	2,000.00		33,130.01
10/06/22	UPI-SANTHOSH K-9901113909@YBL-UTIB00029 26-216166174077-PAYMENT FROM PHONE	0000216166174077	10/06/22	720.00		32,410.01
11/06/22	UPI-SUHAS PANDARINATH-9880818395@YBL-SB IN0011819-216204383370-PAYMENT FROM PHON E	0000216204383370	11/06/22	2,000.00		30,410.01
11/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKBK00 08036-216228565290-PAYMENT FROM PHONE	0000216228565290	11/06/22	150.00		30,260.01
11/06/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001 2977-216289285352-PAYMENT FROM PHONE	0000216289285352	11/06/22	2,000.00		28,260.01
11/06/22	UPI-RANGANATHA R-9591266193@YBL-SBIN004	0000216260362687	11/06/22	3,500.00		24,760.01

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DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	0574-216260362687-PAYMENT FROM PHONE					
11/06/22	IMPS-216210129064-JEEVAN M-KKBK-XXXXXX28	0000216210129064	11/06/22	10,000.00		14,760.01
	36-TRANSFER					
11/06/22	POS 416021XXXXXX4965 TRIVENI SERVICE	0000216211318467	11/06/22	500.00		14,260.01
11/06/22	POS 416021XXXXXX4965 MAX HYPERMARKET	0000000000006966	11/06/22	4,594.20		9,665.81
11/06/22	POS 416021XXXXXX4965 NEHA VETERINARY	0000216210514996	11/06/22	5,800.00		3,865.81
11/06/22	POS 416021XXXXXX4965 NEHA VETERINARY	0000216210517014	11/06/22	245.00		3,620.81
11/06/22	POS 416021XXXXXX4965 SRI VASUDEVA DEP	0000000000005304	11/06/22	868.00		2,752.81
11/06/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001	0000216262392085	11/06/22	500.00		2,252.81
	2977-216262392085-PAYMENT FROM PHONE					
11/06/22	UPI-MAINUL HOQUE-8197277965@AXL-SBIN001	0000216259829968	11/06/22	200.00		2,052.81
	2977-216259829968-PAYMENT FROM PHONE					
11/06/22	POS 416021XXXXXX4965 Y T DABHA	0000216218012277	12/06/22	1,600.00		452.81
12/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000216354446083	12/06/22		300.00	752.81
	-216354446083-PAYMENT FROM PHONE					
12/06/22	UPI-KEMPIRAIAH-PAYTMQR281005050101HS550K	0000216379438045	12/06/22	55.00		697.81
	RRJ4KF@PAYTM-PYTM0123456-216379438045-PA					
	YMENT FROM PHONE					
13/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR28100505	0000216405904748	13/06/22	50.00		647.81
	01011QE1ZJDN9CZ4@PAYTM-PYTM0123456-21640					
	5904748-PAYMENT FROM PHONE					
13/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR28100505	0000216449239473	13/06/22	18.00		629.81
	01011LEW0K4L7MPU@PAYTM-PYTM0123456-21644					
	9239473-PAYMENT FROM PHONE					
13/06/22	UPI-VR ENTERPRISES-PAYTMQR2810050501011R	0000216453213168	13/06/22	50.00		579.81
	92VHQNVBB4@PAYTM-PYTM0123456-21645321316					
	8-PAYMENT FROM PHONE					
13/06/22	UPI-KEMPIRAIAH-9480316017@YBL-BKID000845	0000216466167328	13/06/22	380.00		199.81
	4-216466167328-PAYMENT FROM PHONE					
14/06/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000002272749491	14/06/22	14,362.00		-14,162.19
14/06/22	ACH D- BAJAJ HOUSING FINANC-H404HLP05150	0000002272749491	14/06/22		14,362.00	199.81
14/06/22	FT- DEEPAKELITE-50200026022227 - ELITE D	0000000222497855	14/06/22		200,000.00	200,199.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	ETECTIVES PRIVATE LIMITED -					
14/06/22	UPI-GULJAR PASHA V A S O-SGULZARY@YBL-BA RB0VJTEKA-216539831594-PAYMENT FROM PHON E	0000216539831594	14/06/22	17,953.00		182,246.81
14/06/22	UPI-GANGADHARA T V-GANGADHAR85.TMS@YBL-P SIB0021323-216561911706-PAYMENT FROM PHO NE	0000216561911706	14/06/22	26,852.00		155,394.81
14/06/22	UPI-HEMANTH M S-8197841334@AXL-KVBL00013 49-216560859045-PAYMENT FROM PHONE	0000216560859045	14/06/22	17,807.00		137,587.81
14/06/22	UPI-CHAITHRA M-9964109529@YBL-CNRB000003 3-216579701594-PAYMENT FROM PHONE	0000216579701594	14/06/22	21,889.00		115,698.81
14/06/22	IMPS-216514198115-JEEVAN M-KKBK-XXXXXX28 36-SELF	0000216514198115	14/06/22	100,000.00		15,698.81
14/06/22	UPI-ROYAL MART SUPER MAR-PAYTM-70774685@ PAYTM-PYTM0123456-216513404376-PAYMENT F ROM PHONE	0000216513404376	14/06/22	1,830.00		13,868.81
14/06/22	UPI-ROYAL MART SUPER MAR-PAYTM-70774685@ PAYTM-PYTM0123456-216578805604-PAYMENT F ROM PHONE	0000216578805604	14/06/22	56.00		13,812.81
14/06/22	UPI-ROYAL MART SUPER MAR-PAYTM-70774685@ PAYTM-PYTM0123456-216510164188-PAYMENT F ROM PHONE	0000216510164188	14/06/22	270.00		13,542.81
14/06/22	UPI-ROYAL MART SUPER MAR-PAYTM-70774685@ PAYTM-PYTM0123456-216514622840-PAYMENT F ROM PHONE	0000216514622840	14/06/22	76.00		13,466.81
14/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR28100505 01011JS8QCGDENW0@PAYTM-PYTM0123456-21656 0538225-PAYMENT FROM PHONE	0000216560538225	14/06/22	45.00		13,421.81
14/06/22	POS 416021XXXXXX4965 ONE97 COMMUNICAT	0000216516297673	14/06/22	600.00		12,821.81
14/06/22	POS 416021XXXXXX4965 SUN ENTERPRISES	0000216517600006	14/06/22	129.00		12,692.81
15/06/22	UPI-RENUKARADYA-PAYTMQR2810050501011BZ40 8VD89WS@PAYTM-PYTM0123456-216614231983-P	0000216614231983	15/06/22	40.00		12,652.81

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	AYMENT FROM PHONE				
15/06/22	IMPS P2P 210620181731#16/04/2022 160422	MIR2316205038499	15/06/22	5.90	12,646.91
	-MIR2316205038499				
15/06/22	IMPS-216613106086-JEEVAN M-KKBK-XXXXXX28	0000216613106086	15/06/22	7,000.00	5,646.91
	36-TRANSFER				
15/06/22	UPI-M N R MANASA FAMILY -PAYTMQR28100505	0000216660752321	15/06/22	910.00	4,736.91
	01011MRA6ZSNBXP@PAYTM-PYTM0123456-21666				
	0752321-PAYMENT FROM PHONE				
16/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR28100505	0000216781153993	16/06/22	20.00	4,716.91
	01011JS8QCGDENW0@PAYTM-PYTM0123456-21678				
	1153993-PAYMENT FROM PHONE				
16/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR28100505	0000216740769863	16/06/22	38.00	4,678.91
	0101S4ZH1DQ4T5B1@PAYTM-PYTM0123456-21674				
	0769863-PAYMENT FROM PHONE				
16/06/22	ACH DEBIT RETURN CHARGES 050422 050422-	MIR2316711562458	16/06/22	131.58	4,547.33
	MIR2316711562458				
16/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000216707480896	16/06/22	28,000.00	32,547.33
	-216707480896-PAYMENT FROM PHONE				
17/06/22	I/W CHQ RETURN-MICR -SIDDESH G B	0000000000000039	17/06/22	375,000.00	-342,452.67
17/06/22	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000039	17/06/22	375,000.00	32,547.33
17/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066	0000216853048961	17/06/22	23,000.00	55,547.33
	-216853048961-PAYMENT FROM PHONE				
17/06/22	UPI-KIRTI KUMAR AMBEKAR-9886366643@YBL-S	0000216815323411	17/06/22	50,000.00	5,547.33
	BIN0008041-216815323411-PAYMENT FROM PHO				
	NE				
17/06/22	UPI-RAVINDRA SHETTY-PAYTMQR28100505010	0000216883720678	17/06/22	110.00	5,437.33
	11UZEGB8XKNRE@PAYTM-PYTM0123456-21688372				
	0678-PAYMENT FROM PHONE				
17/06/22	UPI-SRI MANJUNATHA BAKER-PAYTMQR28100505	0000216840616879	17/06/22	10.00	5,427.33
	0101ZBFLYYG8UMTX@PAYTM-PYTM0123456-21684				
	0616879-PAYMENT FROM PHONE				
17/06/22	UPI-RENUKARADYA-PAYTMQR2810050501011BZ40	0000216834232669	17/06/22	40.00	5,387.33

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : CHICKPET
 Address : HDFC BANK LTD.# 630, GROUND FLOOR
 MANANDI OPEL ,
 CHICKPET, BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : DR.JEEVANMAHANTHESH@GMAIL.COM
 Cust ID : 113065828
 Account No : 50100227201640 OTHER
 A/C Open Date : 28/09/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
 Branch Code : 9089 Product Code : 100

DR. JEEVAN M
 #3390/B 5TH MAIN 2ND CROSS
 VIJAYNAGAR HAMPINAGARA POST OFFICE
 BENGALURU
 BENGALURU 560104
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	8VD89WS@PAYTM-PYTM0123456-216834232669-PAYMENT FROM PHONE				
17/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR2810050501011JS8QCGDENW0@PAYTM-PYTM0123456-216887603449-PAYMENT FROM PHONE	0000216887603449	17/06/22	30.00	5,357.33
18/06/22	UPI-NATIONAL LAW SCHOOL -NATIONALLAWSCHOOL OF INDIA UNIVERSITY.RZP@AXISBANK-UTIB0000100-216956248825-NATIONALLAWSCHOOL	0000216956248825	18/06/22	1,514.16	3,843.17
18/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR2810050501011PIQJ8N1R5F@PAYTM-PYTM0123456-216974063379-PAYMENT FROM PHONE	0000216974063379	18/06/22	90.00	3,753.17
18/06/22	UPI-V K TRADERS-PAYTMQR2810050501014YZKO1Q36YED@PAYTM-PYTM0123456-216970747182-PAYMENT FROM PHONE	0000216970747182	18/06/22	154.00	3,599.17
18/06/22	UPI-MERAGU TRADING-Q755096758@YBL-YESB0YBLUPI-216955504202-PAYMENT FROM PHONE	0000216955504202	18/06/22	452.00	3,147.17
18/06/22	UPI-VR ENTERPRISES-PAYTMQR2810050501011R92VHQNVBB4@PAYTM-PYTM0123456-216959007529-PAYMENT FROM PHONE	0000216959007529	18/06/22	175.00	2,972.17
18/06/22	UPI-KEMPRAIAH-PAYTMQR281005050101HS550KRRJ4KF@PAYTM-PYTM0123456-216923691295-PAYMENT FROM PHONE	0000216923691295	18/06/22	270.00	2,702.17
18/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR2810050501011LEW0K4L7MPU@PAYTM-PYTM0123456-216904728090-PAYMENT FROM PHONE	0000216904728090	18/06/22	54.00	2,648.17
19/06/22	UPI-SRINATH M-Q14327637@YBL-YESB0YBLUPI-217069168788-PAYMENT FROM PHONE	0000217069168788	19/06/22	110.00	2,538.17
19/06/22	UPI-SRINATH M-Q14327637@YBL-YESB0YBLUPI-217018941058-PAYMENT FROM PHONE	0000217018941058	19/06/22	35.00	2,503.17
19/06/22	UPI-BASAVARAJ-Q968419294@YBL-IOBA0002310-217066034617-PAYMENT FROM PHONE	0000217066034617	19/06/22	18.00	2,485.17
19/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR28100505010117080165146	0000217080165146	19/06/22	72.00	2,413.17

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	01011LEW0K4L7MPU@PAYTM-PYTM0123456-21708					
	0165146-UPI					
19/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR28100505	0000217009940699	19/06/22	25.00		2,388.17
	01011IPIQJ8N1R5F@PAYTM-PYTM0123456-21700					
	9940699-PAYMENT FROM PHONE					
19/06/22	UPI-MERAGU TRADING-Q755096758@YBL-YESB0Y	0000217081292838	19/06/22	156.00		2,232.17
	BLUPI-217081292838-UPI					
19/06/22	IMPS-217021160320-JEEVAN M-KKKBK-XXXXXX28	0000217021160320	19/06/22	500.00		1,732.17
	36-TRANSFER					
19/06/22	JJQVQX8SGR5PN/RAZPSWIGGY	0000221704882693	19/06/22	223.00		1,509.17
20/06/22	UPI-SUN ENTERPRISES CHIK-PAYTM-60374441@	0000217133826689	20/06/22	500.00		1,009.17
	PAYTM-PYTM0123456-217133826689-PAYMENT F					
	ROM PHONE					
20/06/22	UPI-RAVINDRA SHETTY-BHARATPE90722535382@	0000217157748066	20/06/22	40.00		969.17
	YESBANKLTD-YESB0YESUPI-217157748066-PAY					
	TO BHARATPE ME					
20/06/22	UPI-SRI MANJUNATHA BAKER-PAYTMQR28100505	0000217157191892	20/06/22	28.00		941.17
	010115IA6L8QB54H@PAYTM-PYTM0123456-21715					
	7191892-PAYMENT FROM PHONE					
20/06/22	UPI-R V WINES-BHARATPE.90053546295@FBPE-	0000217192592060	21/06/22	650.00		291.17
	FDRL0001382-217192592060-PAY TO BHARATPE					
	ME					
23/06/22	IMPS-217419846775-JEEVAN M-SBIN-XXXXXXX7	0000217419846775	23/06/22		24,000.00	24,291.17
	061-MOBLTA6CQLL7J5M7LA					
23/06/22	UPI-S VINAY-VK243224@YBL-CNRB0000033-217	0000217484402034	23/06/22	22,739.00		1,552.17
	484402034-PAYMENT FROM PHONE					
24/06/22	UPI-BIG BASKET-BIGBASKET.99313006@HDFCBA	0000217574659764	24/06/22	831.26		720.91
	NK-HDFC0000001-217574659764-PAYMENT FROM					
	PHONE					
24/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000217586324348	24/06/22	181.00		539.91
	2@YBL-YESB0YBLUPI-217586324348-PAYMENT F					
	ROM PHONE					

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

25/06/22	UPI-MS JAI HANUMAN SERVI-PAYTM-14694830@ PAYTM-PYTM0123456-217616990473-PAYMENT F ROM PHONE	0000217616990473	25/06/22	500.00		39.91
27/06/22	UPI-JEEVAN M-9066600462@YBL-SBIN0007985 -217832267965-PAYMENT FROM PHONE	0000217832267965	27/06/22		25,000.00	25,039.91
27/06/22	GST/BANK REFERENCE NO: R2217835763907/CI N NO: HDFC22062900378088	0220627290006620	27/06/22	24,000.00		1,039.91
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317545384143	MIR2317545384143	28/06/22	6.14		1,033.77
28/06/22	UPI-SUN ENTERPRISES CHIK-PAYTM-60374441@ PAYTM-PYTM0123456-217935701373-PAYMENT F ROM PHONE	0000217935701373	28/06/22	500.00		533.77
28/06/22	UPI-SRI MANJUNATHA CONDE-PAYTMQR28100505 01011LNW63IAWP3C@PAYTM-PYTM0123456-21796 8450581-PAYMENT FROM PHONE	0000217968450581	28/06/22	18.00		515.77
28/06/22	UPI-RANGANATH M M-PAYTMQR28100505010114G JCJUGVVW5@PAYTM-PYTM0123456-217987983053 -PAYMENT FROM PHONE	0000217987983053	28/06/22	30.00		485.77
28/06/22	UPI-SANJE CHATS AND JUIC-PAYTMQR28100505 01011W2B1R21E4U6@PAYTM-PYTM0123456-21791 7681930-PAYMENT FROM PHONE	0000217917681930	28/06/22	35.00		450.77
28/06/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5H T5WF5DPLL@PAYTM-PYTM0123456-217912262433 -PAYMENT FROM PHONE	0000217912262433	28/06/22	50.00		400.77
28/06/22	UPI-RAGHUNATHA REDDY J-PAYTMQR2810050501 014VD07USW6ADV@PAYTM-PYTM0123456-2179068 33947-PAYMENT FROM PHONE	0000217906833947	28/06/22	60.00		340.77
28/06/22	UPI-JEEVAN M-9066600462@YBL-KKBK0008066 -217991193956-PAYMENT FROM PHONE	0000217991193956	28/06/22		66,500.00	66,840.77
28/06/22	UPI-7411238835PAYTM-7411238835@PAYTM-PYT M0123456-217920145664-PAYMENT FROM PHONE	0000217920145664	28/06/22	45,000.00		21,840.77
28/06/22	UPI-ROYAL MART SUPERMARK-Q15315034@YBL-Y	0000217958810815	28/06/22	4,797.00		17,043.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



DR. JEEVAN M
#3390/B 5TH MAIN 2ND CROSS
VIJAYNAGAR HAMPINAGARA POST OFFICE
BENGALURU
BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

Account Branch : CHICKPET
Address : HDFC BANK LTD.# 630, GROUND FLOOR
MANANDI OPEL ,
CHICKPET, BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

	ESB0YBLUPI-217958810815-PAYMENT FROM PHONE				
29/06/22	UPI-NANJUNDESWARA MILK C-PAYTMQR28100505010110A4XYNVZG8N@PAYTM-PYTM0123456-218060387068-PAYMENT FROM PHONE	0000218060387068	29/06/22	74.00	16,969.77
29/06/22	UPI-RAVINDRA SHETTY-BHARATPE90722535382@YESBANKLTD-YESB0YESUPI-218051488669-PAY TO BHARATPE ME	0000218051488669	29/06/22	20.00	16,949.77
30/06/22	UPI-MANJUNATHA N-8073417206@YBL-KKKBK0008036-218128802500-PAYMENT FROM PHONE	0000218128802500	30/06/22	3,000.00	13,949.77
30/06/22	UPI-SUN ENTERPRISES CHIK-PAYTM-60374441@PAYTM-PYTM0123456-218173753011-PAYMENT FROM PHONE	0000218173753011	30/06/22	500.00	13,449.77
30/06/22	UPI-PARAMESH KUMAR AGARW-PAYTMQR2810050501011JS8QCGDENW0@PAYTM-PYTM0123456-218101597250-PAYMENT FROM PHONE	0000218101597250	30/06/22	50.00	13,399.77
30/06/22	UPI-SANDEEP KUMAR-PAYTMQR281005050101Q5HT5WF5DPLL@PAYTM-PYTM0123456-218142406044-PAYMENT FROM PHONE	0000218142406044	30/06/22	25.00	13,374.77
30/06/22	UPI-PRASANTH D-BHARATPE90723870706@YESBANKLTD-YESB0YESUPI-218123240727-PAY TO BHARATPE ME	0000218123240727	30/06/22	100.00	13,274.77
30/06/22	UPI-HEMANTH M S-8197841334@AXL-KVBL0001349-218126504057-PAYMENT FROM PHONE	0000218126504057	01/07/22	200.00	13,074.77
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		89.00
01/07/22	UPI-RAVINDRA SHETTY-BHARATPE90722535382@YESBANKLTD-YESB0YESUPI-218267341202-PAY TO BHARATPE ME	0000218267341202	01/07/22	70.00	13,093.77
01/07/22	UPI-SRI MANJUNATHA BAKER-PAYTMQR281005050101V9JIGTTDUZNA@PAYTM-PYTM0123456-218203418744-PAYMENT FROM PHONE	0000218203418744	01/07/22	10.00	13,083.77
01/07/22	UPI-MERAGU TRADING-Q755096758@YBL-YESB0Y	0000218253462005	01/07/22	273.00	12,810.77

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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DR. JEEVAN M
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VIJAYNAGAR HAMPINAGARA POST OFFICE
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BENGALURU 560104
KARNATAKA

JOINT HOLDERS :

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OD Limit : 0 Currency : INR
Email : DR.JEEVANMAHANTHESH@GMAIL.COM
Cust ID : 113065828
Account No : 50100227201640 OTHER
A/C Open Date : 28/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009089 MICR : 560240156
Branch Code : 9089 Product Code : 100

Nomination : Registered

Statement From : 01/01/2022 To : 01/07/2022

01/07/22	BLUPI-218253462005-PAYMENT FROM PHONE					
01/07/22	UPI-VR ENTERPRISES-PAYTMQR2810050501011R	0000218278563912	01/07/22	300.00		12,510.77
	92VHQNVBB4@PAYTM-PYTM0123456-21827856391					
	2-PAYMENT FROM PHONE					
01/07/22	POS 416021XXXXXX4965 MANIKANTA FILLIN	0000000000001483	01/07/22	500.00		12,010.77
01/07/22	UPI-PRADEEP A C-9353585360@YBL-IDFB00401	0000218278000769	01/07/22	172.00		11,838.77
	01-218278000769-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
512.87

Dr Count
1148

Cr Count
171

Debits
3,902,082.63

Credits
3,913,408.53

Closing Bal
11,838.77

Generated On: 02-JUL-2022 16:43:36

Generated By:
113065828

Requesting Branch Code: 9089

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

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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