



MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000V19516266398	01/12/20	799.00		108,565.19
01/12/20	IMPS-033608324369-R K BANSAL FINANCIAL L IMITED-IBKL-XXXXXXXXXXXX4213-LOAN REPAYM ENT	0000033608324369	01/12/20	36,885.00		71,680.19
01/12/20	UPI-SURENDRA DOMDE-PAYTM-26850013@PAYTM- PYTM0123456-033659895224-OID202012010937 150	0000033659895224	01/12/20	510.00		71,170.19
01/12/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-033610332538-SM ARTCOINFINANCIAL	0000033610332538	01/12/20	6,280.26		64,889.93
01/12/20	IMPS-033610999537-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000033610999537	01/12/20		11,191.60	76,081.53
01/12/20	IMPS-033610805756-YASHVEER TECHNOLOGIE-H DFC-XXXXXXX7285-MB: 10027820112	0000033610805756	01/12/20		9,500.00	85,581.53
01/12/20	UPI-PAPPU CHETRAM SOLANK-Q84220243@YBL-B KID0008729-033610794917-UPI	0000033610794917	01/12/20	2,400.00		83,181.53
01/12/20	UPI-GANRAYA FOOD HUB-PAYTM-25523005@PAYT M-PYTM0123456-033662408788-OID2020120111 48070	0000033662408788	01/12/20	100.00		83,081.53
01/12/20	UPI-HOTEL ASHOKA-Q07862244@YBL-YESB0YBLU PI-033662556435-NA	0000033662556435	01/12/20	60.00		83,021.53
01/12/20	UPI-GANRAYA FOOD HUB-PAYTM-25523005@PAYT M-PYTM0123456-033662699848-OID2020120112 03200	0000033662699848	01/12/20	740.00		82,281.53
01/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7NVFAGRIO2	0000002223647347	01/12/20	13,635.00		68,646.53
01/12/20	UPI-BISMILLAH HOTEL-GPAY-11174490733@OKB IZAXIS-UTIB0000000-033615473899-UPI	0000033615473899	01/12/20	200.00		68,446.53
01/12/20	RP-CREDITTAPP-FELG3EENXXVTRQ-18932	0000000000000000	01/12/20	30,100.00		38,346.53
01/12/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM-	0000033673850722	01/12/20	1,200.00		37,146.53

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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 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
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	PYTM0123456-033673850722-01202012012019 240					
01/12/20	UPI-GO FRESH-PAYTM-50012455@PAYTM-PYTM01 23456-033673952836-01202012012022490	0000033673952836	01/12/20	140.00		37,006.53
02/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033789601087-PAYMENT FROM PHONE	0000033789601087	02/12/20	5,493.88		31,512.65
02/12/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-DIVYAJYOTI GHOSH-000148977896	0000000148977896	02/12/20		28,000.00	59,512.65
02/12/20	IMPS-033711369125-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS02122020T11:18: 28	0000033711369125	02/12/20		24,250.00	83,762.65
02/12/20	IMPS-033711702940-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1606887823387	0000033711702940	02/12/20		8,257.00	92,019.65
02/12/20	BAJAJ FINEMI-BF-598370-230711	0000000000000000	02/12/20	2,813.00		89,206.65
02/12/20	BAJAJ FINEMI-BF-598370-310480	0000000000000000	02/12/20	2,059.00		87,147.65
02/12/20	POS 541919XXXXXX4649 SRIKARA HOSPITAL	00000000000004301	02/12/20	700.00		86,447.65
02/12/20	POS 541919XXXXXX4649 SRIKARA HOSPITAL	00000000000005469	02/12/20	950.00		85,497.65
02/12/20	SI HGA1P182F90340041761 ICICI P-02/12/20	0000000000000000	02/12/20	2,000.00		83,497.65
02/12/20	POS 541919XXXXXX4649 CROMA.	00000000000012374	02/12/20	793.00		82,704.65
02/12/20	POS 541919XXXXXX4649 KITCHEN HUB	00000000000000706	02/12/20	531.00		82,173.65
02/12/20	UPI-MOHAMMED ANAS-ANASKHAHS@OKICICI-KKBK 0000564-033715171666-UPI	0000033715171666	02/12/20	80.00		82,093.65
02/12/20	POS 541919XXXXXX4649 MAX HYPERMARKET	00000000000016571	02/12/20	4,196.56		77,897.09
02/12/20	POS 541919XXXXXX4649 SARKARS KITCHEN	00000000000002443	02/12/20	1,423.00		76,474.09
02/12/20	IMPS-033717066429-X10 FINANCIAL SERVIC-H DFC-XXXXXXXX0205-X10 FUND TRANSFER	0000033717066429	02/12/20		61,200.00	137,674.09
02/12/20	POS 541919XXXXXX4649 SIMAULBGCM	000000000000305337	02/12/20	320.00		137,354.09
02/12/20	G8BXAAGOJCGYC2/RAZPMQUICKRUPEE	0000203370570755	02/12/20	5,361.50		131,992.59
02/12/20	NWD-541919XXXXXX4649-32241001-HYDERABAD	0000033719004489	02/12/20	5,000.00		126,992.59
02/12/20	UPI-UPPALA VENKATESH-PAYTM-39534589@PAYT M-PYTM0123456-033793630503-012020120220	0000033793630503	02/12/20	230.00		126,762.59

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	04480					
03/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000309627	03/12/20	800.00		125,962.59
03/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000309656	03/12/20	400.00		125,562.59
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP65UDOH	0000002274925861	03/12/20	9,079.00		116,483.59
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP55WLWA	0000002274925528	03/12/20	4,379.00		112,104.59
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB000000 22-033813431906-CASHFREE PAYMENT	0000033813431906	03/12/20	7,496.20		104,608.39
03/12/20	ACH D- TVSCREDITSERVICESLTD-AP3111TW0017	0000008019039338	03/12/20	3,609.00		100,999.39
03/12/20	ACH D- TATACAPFINISERLTD-0000000008200237	0000008013029338	03/12/20	91,413.81		9,585.58
03/12/20	IMPS-033814720911-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033814720911	03/12/20		7,097.50	16,683.08
03/12/20	IMPS-033814724965-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033814724965	03/12/20		9,349.20	26,032.28
03/12/20	IMPS-033814725279-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033814725279	03/12/20		7,381.91	33,414.19
03/12/20	UPI-SYED ABDUL NADEEM-NADEEMDOC123-1@OKH DFCBANK-HDFC0003611-033819229276-UPI	0000033819229276	03/12/20	500.00		32,914.19
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033819226655-UPI	0000033819226655	03/12/20		6.00	32,920.19
03/12/20	IMPS-033819814419-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-RK BANSAL	0000033819814419	03/12/20		28,500.00	61,420.19
03/12/20	POS 541919XXXXXX4649 KUKATPALLY	0000000000024794	03/12/20	908.00		60,512.19
03/12/20	POS 541919XXXXXX4649 MARKET 99 ,	0000000000047534	03/12/20	834.00		59,678.19
03/12/20	UPI-THE CRUST PIZZA-8328418388@OKBIZAXIS -UTIB00000000-033820052596-UPI	0000033820052596	03/12/20	100.00		59,578.19
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033820597530-UPI	0000033820597530	03/12/20		13.00	59,591.19
04/12/20	1934584756947935232/PAYGTFURNITIQUEWEB	0000203391626654	04/12/20	160.00		59,431.19
04/12/20	IMPS-033910300357-LOANIT-UTIB-XXXXXXXXXX X7270-LOAN REPAYMENT	0000033910300357	04/12/20	9,032.00		50,399.19

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From : 01/12/2020

To : 11/01/2021

Statement of account

04/12/20	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-033912754079-UPI	0000033912754079	04/12/20	495.00		49,904.19
04/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000324097	04/12/20	320.00		49,584.19
04/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000324111	04/12/20	400.00		49,184.19
04/12/20	IMPS-033916079833-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000033916079833	04/12/20		8,000.00	57,184.19
04/12/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000617040	04/12/20	449.00		56,735.19
04/12/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-033919692064-UPI TRANSACTION	0000033919692064	04/12/20	326.80		56,408.39
04/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000327892	04/12/20	480.00		55,928.39
05/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000329644	05/12/20	300.00		55,628.39
05/12/20	EMI 54422852 CHQ S544228520342 12205442 2852	0000000000000000	05/12/20	9,133.00		46,495.39
05/12/20	ACH D- TP ACH TATACAPFSL-516177132	0000002303326201	05/12/20	21,916.00		24,579.39
05/12/20	UPI-PURE O NATURAL KUKAT-PAYTM-50621687@ PAYTM-PYTM0123456-034042559531-OID202012 051226040	0000034042559531	05/12/20	87.00		24,492.39
05/12/20	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-034012968479-UPI	0000034012968479	05/12/20	330.00		24,162.39
05/12/20	1309626581/TECHCREDIT INFORMATI	0000203402860898	05/12/20	1,200.00		22,962.39
05/12/20	INDIABULLS 847015863-31333	0000000000000000	05/12/20	6,710.00		16,252.39
05/12/20	INDIABULLS 1060717887-80320	0000000000000000	05/12/20	274.00		15,978.39
05/12/20	IMPS-034017834697-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034017834697	05/12/20		8,628.40	24,606.79
05/12/20	POS 541919XXXXXX4649 Q BY TONIQUE	0000000000076312	05/12/20	3,130.00		21,476.79
06/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000341877	06/12/20	320.00		21,156.79
06/12/20	UPI-APNA PACKET LLP-Q77153564@YBL-YESB0Y BLUPI-034110978038-UPI	0000034110978038	06/12/20	250.00		20,906.79
06/12/20	UPI-GO FRESH-PAYTM-50012455@PAYTM-PYTM01 23456-034161809979-OID202012061200030	0000034161809979	06/12/20	87.00		20,819.79
07/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000348552	07/12/20	320.00		20,499.79
07/12/20	102012039946661/CITRUSZOMATOCOM	0000203424196995	07/12/20	384.00		20,115.79

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Statement of account

07/12/20	IMPS-034217847223-RAZORPAY - MERCHANT -H	0000034217847223	07/12/20		2,300.00	22,415.79
	DFC-XXXXXXXX9522-PEAKPAISA FUND TRANSFER					
07/12/20	POS 541919XXXXX4649 CYBERABAD FILLIN	0000000000008888	07/12/20	1,100.00		21,315.79
07/12/20	UPI-SUPER 99 SARATH CITY-PAYTM-0057485@P	0000034287527833	07/12/20	258.00		21,057.79
	AYTM-PYTM0123456-034287527833-OID2020120					
	71806590					
07/12/20	POS 541919XXXXX4649 MAX HYPERMARKET	0000000000014149	07/12/20	971.62		20,086.17
07/12/20	IMPS-034219157774-37620866-HDFC-XXXXXXXX	0000034219157774	07/12/20		27,500.00	47,586.17
	1962-NFPL00059					
07/12/20	UPI-ANIL-PAYTMQR28100505010184YJDBD8GWTV	0000034219502258	07/12/20	628.00		46,958.17
	@PAYTM-PYTM0123456-034219502258-UPI					
07/12/20	GAASPPXJ2KUSAL/RAZPRBLBANKCREDITCAR	0000203424504135	07/12/20	12,437.00		34,521.17
07/12/20	POS 541919XXXXX4649 APPLE.COM/BILL	0000000000714117	07/12/20	657.00		33,864.17
07/12/20	UPI-ADITYA PHARMACY-PAYTM-51526921@PAYTM	0000034292949744	07/12/20	156.00		33,708.17
	-PYTM0123456-034292949744-OID20201207213					
	7160					
08/12/20	POS 541919XXXXX4649 SIMAULBGCM	0000000000356698	08/12/20	320.00		33,388.17
08/12/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000034399895899	08/12/20		20.00	33,408.17
	456-034399895899-PAYMENT ON BIGBASK					
08/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000034313851171	08/12/20	910.95		32,497.22
	UTIB0000100-034313851171-UPI					
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034313295588	08/12/20		4.00	32,501.22
	00553-034313295588-UPI					
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034313299321	08/12/20		6.00	32,507.22
	00553-034313299321-UPI					
08/12/20	GATY0LMTBNAUMV/RAZPRAZORPAYSOFTWARE	0000203435009776	08/12/20	5,075.00		27,432.22
08/12/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000034317210943	08/12/20	1,268.50		26,163.72
	YTM0123456-034317210943-UPI					
08/12/20	UPI-VANDANA STORES-PAYTM-38314753@PAYTM-	0000034307844145	08/12/20	330.00		25,833.72
	PYTM0123456-034307844145-OID202012081903					
	190					
08/12/20	UPI-BIDESH PRADHAN-Q18590793@YBL-HDFC00	0000034388347510	08/12/20	350.00		25,483.72

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Statement of account

	00521-034388347510-PAYMENT FROM PHONE					
08/12/20	UPI-AAHA RUCHI CHICKEN P-GPAY-1117152033	0000034320646755	08/12/20	150.00		25,333.72
	9@OKBIZAXIS-UTIB0000000-034320646755-UPI					
09/12/20	50100353847352-TPT-TRANSFER-SHRUTI GHOSH	0000000178213138	09/12/20	2,500.00		22,833.72
09/12/20	POS REF 541919*****4649-12/09 CYBERABAD	0000000000000000	09/12/20		8.25	22,841.97
09/12/20	IMPS-034420836350-FINCFRIENDS PRIVATE -H	0000034420836350	09/12/20		7,901.00	30,742.97
	DFC-XXXXXXXX1640-72CCE62A-89FE-4B22-98A3					
	-528542E58ED1					
10/12/20	NIPPON INDIA MULTI -A888 28963948 40413	0000496390800116	10/12/20		2,315.06	33,058.03
10/12/20	ACH D- KMBLDRAOPERATIONS-RC022-43002279-	0000002390259364	10/12/20	7,288.00		25,770.03
10/12/20	NIPPON MF REL-88040-17394	0000000000000000	10/12/20	500.00		25,270.03
10/12/20	SI HGA1P0ADA30367400403 ADITYA -10/12/20	0000000000000000	10/12/20	5,000.00		20,270.03
10/12/20	IMPS-034514406552-SNAPMINT FINANCIAL S-H	0000034514406552	10/12/20		4,410.00	24,680.03
	DFC-XXXXXXXX4615-37526 BY NALINA					
10/12/20	IMPS-034514640659-RAZORPAY SOFTWARE P -H	0000034514640659	10/12/20		4,229.99	28,910.02
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
10/12/20	IMPS-034515723142-RAZORPAY SOFTWARE P -H	0000034515723142	10/12/20		4,000.00	32,910.02
	DFC-XXXXXXXXXX0153-LOAN					
10/12/20	IMPS-034515617312-REMITTER-HDFC-XXXXXXXX	0000034515617312	10/12/20		1.00	32,911.02
	3340-REMITTER					
10/12/20	IMPS-034515620234-RAZORPAY 390-HDFC-XXXX	0000034515620234	10/12/20		2,591.40	35,502.42
	XXXX6751-GBIFSTFOLLJLMW					
10/12/20	IMPS-034515736858-CASHFREE PAYMENTS IN-H	0000034515736858	10/12/20		3,056.00	38,558.42
	DFC-XXXXXXXXXX0063-TRANSFER					
10/12/20	IMPS-034519419446-RAZORPAY 390-HDFC-XXXX	0000034519419446	10/12/20		4,000.00	42,558.42
	XXXX6751-GBMEUPVGGAOBKE					
10/12/20	UPI-KHATABOOK-KTB.RU397727E@ICICI-ICIC00	0000034520343581	10/12/20	370.00		42,188.42
	00001-034520343581-UPI					
10/12/20	UPI-T GOPI-PAYTM-24819677@PAYTM-PYTM0123	0000034548339100	10/12/20	255.00		41,933.42
	456-034548339100-OID202012102013370					

HDFC BANK LIMITED

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



MR. DIVYAJYOTI GHOSH
FLAT 301 TOWER 19 THIRD FLOOR
PRAJAY MEGAPOLIS, COMMUNITY HALL RD
KPHB PHASE 9 KUKATPALLY
HYDERABAD 500085
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
Address : GOLDEN TOWER
AIRPORT ROAD
KODIHALI,
City : BENGALURU 560017
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : DIVYAJYOTI.GHOSH@GMAIL.COM
Cust ID : 39905426
Account No : 00751050264086 PRIME
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

11/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000386924	11/12/20	300.00		41,633.42
11/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000386946	11/12/20	320.00		41,313.42
11/12/20	IMPS-034612648130-RAZORPAY 390-HDFC-XXXX XXXX6751-GBE4YMZLTLPOQF	0000034612648130	11/12/20		7,258.00	48,571.42
11/12/20	IMPS-034614390979-TSB FINANCE-INDB-XXXXX XXX0810-LOAN REPAYMENT	0000034614390979	11/12/20	43,400.00		5,171.42
11/12/20	IMPS-034615975982-43481020-HDFC-XXXXXXXXX 0810-TSB002571	0000034615975982	11/12/20		37,200.00	42,371.42
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034617515627-PEAKPAISAREPAYAMOU	0000034617515627	11/12/20	2,772.00		39,599.42
11/12/20	POS 541919XXXXXX4649 LIFE STYLE INTER	0000000000009090	11/12/20	399.00		39,200.42
11/12/20	UPI-MARKET 99 HYDERABAD -PAYTM-38348953@ PAYTM-PYTM0123456-034668310190-OID202012 112051510	0000034668310190	11/12/20	179.00		39,021.42
11/12/20	UPI-PICK BUY GOKUL X R-Q89023819@YBL-Y ESB0YBLUPI-034621646324-UPI	0000034621646324	11/12/20	213.00		38,808.42
11/12/20	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-034621713164-UPI	0000034621713164	11/12/20	825.00		37,983.42
12/12/20	UPI-KRISHNA ELECTRICAL-PAY8309392521@PAY TM-PYTM0123456-034786600163-OID202012122 011170	0000034786600163	12/12/20	300.00		37,683.42
12/12/20	UPI-MALYADRI MALINENI-Q30272608@YBL-YESB 0000183-034720271762-UPI	0000034720271762	12/12/20	275.00		37,408.42
13/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000405467	13/12/20	800.00		36,608.42
13/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034803729443-CASHFREE PAYMENT	0000034803729443	13/12/20	8,585.00		28,023.42
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034803729548-RUFILOLOANEMIDUESP	0000034803729548	13/12/20	8,580.18		19,443.24
13/12/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-034803729668-SM ARTCOINFINANCIAL	0000034803729668	13/12/20	9,554.26		9,888.98
13/12/20	NWD-541919XXXXXX4649-SACWC466-HYDERABAD	0000034817001240	13/12/20	3,000.00		6,888.98

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

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 AIRPORT ROAD
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 Currency : INR
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 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

13/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034819254648	13/12/20		3.00	6,891.98
	00553-034819254648-UPI					
14/12/20	IMPS-034914710961-CASHFREE PAYMENTS IN-H	0000034914710961	14/12/20		7,097.50	13,989.48
	DFC-XXXXXXXXXX0063-TRANSFER					
14/12/20	IMPS-034914986418-RAZORPAY - MERCHANT -H	0000034914986418	14/12/20		7,972.77	21,962.25
	DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL					
14/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000034914972942	14/12/20	3,534.32		18,427.93
	HDFCBANK-HDFC0000053-034914972942-KRAZYR					
	UPEEREPAYAMO					
14/12/20	IMPS-034914101429-RAZORPAY - MERCHANT -H	0000034914101429	14/12/20		8,257.00	26,684.93
	DFC-XXXXXXXX9522-1607937647548					
14/12/20	APBS C- IOC REF NO5901989820-01211353770	0000002435013273	14/12/20		40.71	26,725.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000755552	14/12/20	1.00		26,724.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000755552	14/12/20	-1.00		26,725.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000416325	14/12/20	1.00		26,724.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000416325	14/12/20	-1.00		26,725.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000742183	14/12/20	1.00		26,724.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000742183	14/12/20	-1.00		26,725.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000416609	14/12/20	1.00		26,724.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000416609	14/12/20	-1.00		26,725.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000761280	14/12/20	1.00		26,724.64
14/12/20	POS 541919XXXXXX4649 GOOGLE *TEMPORAR	0000000000761280	14/12/20	-1.00		26,725.64
15/12/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000702444	15/12/20	986.00		25,739.64
15/12/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000694576	15/12/20	179.00		25,560.64
15/12/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000640268	15/12/20	449.00		25,111.64
15/12/20	ICICI PRUDENTIAL MU-RED - 8000- 7858695	0000499916202028	15/12/20		7,818.19	32,929.83
15/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN	0000035015396031	15/12/20	10,720.71		22,209.12
	K-IDFB0040101-035015396031-PAYM168826813					
	687NG					
15/12/20	GDHPKPP9ITONOE/RAZPRAZORPAYSOFTWARE	0000203500223141	15/12/20	5,852.89		16,356.23
15/12/20	IMPS-035016094974-RAZORPAY - MERCHANT -H	0000035016094974	15/12/20		9,910.15	26,266.38
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					

HDFC BANK LIMITED

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Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

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 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 11/01/2021

Statement of account

	AL					
15/12/20	INDIABULLS 1060717887-11687	0000000000000000	15/12/20	100.00		26,166.38
15/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000035045936836	15/12/20	5,368.00		20,798.38
	PI-035045936836-PAYMENT FROM PHONE					
15/12/20	280536402/CSHFREPIONEERFINAN	0000203500512941	15/12/20	4,028.00		16,770.38
16/12/20	POS 541919XXXXX4649 MAD ELEPHANT NET	0000000000755038	16/12/20	6,041.41		10,728.97
16/12/20	IMPS-035103075560-RAZORPAY 390-HDFC-XXXX	0000035103075560	16/12/20		3,702.00	14,430.97
	XXXX6751-GDTI6QNPM57A15					
16/12/20	IMPS-035106666030-RAZORPAY SOFTWARE P -H	0000035106666030	16/12/20		4,229.99	18,660.96
	DFC-XXXXXXXXXXXX0153-LOAN FUND TRANSFER					
16/12/20	IMPS-035106670399-CASHFREE PAYMENTS IN-H	0000035106670399	16/12/20		5,195.20	23,856.16
	DFC-XXXXXXXXXXXX0063-TRANSFER					
16/12/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI	0000035106773281	16/12/20	12,621.00		11,235.16
	B0001507-035106773281-KREDITBEE					
16/12/20	GDNTKZHKUNYQZL/RAZPKUDOSFINANCE	0000203511314109	17/12/20	9,590.89		1,644.27
17/12/20	IMPS-035211306945-RAZORPAY 390-HDFC-XXXX	0000035211306945	17/12/20		7,640.00	9,284.27
	XXXX6751-GE0LSGGEHWSITO					
17/12/20	IMPS-035211317250-RAZORPAY - MERCHANT -H	0000035211317250	17/12/20		4,500.00	13,784.27
	DFC-XXXXXXXX9522-LOAN					
17/12/20	NWD-541919XXXXX4649-IN802220-HYDERABAD	0000035212206144	17/12/20	3,000.00		10,784.27
17/12/20	IMPS-035213714808-RAZORPAY 390-HDFC-XXXX	0000035213714808	17/12/20		4,100.00	14,884.27
	XXXX6751-GE1PQXIX5XCL52					
18/12/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY	0000035301376637	18/12/20	1,804.00		13,080.27
	TM-PYTM0123456-035301376637-OID123500435					
	09@PAY					
18/12/20	IMPS-035320424364-RAZORPAY - MERCHANT -H	0000035320424364	18/12/20		2,200.00	15,280.27
	DFC-XXXXXXXX9522-EXCELLENT CASH FUND TRA					
	NSFER					
18/12/20	UPI-RAM SMOKE CAFE-PAY9036884878@PAYTM-P	0000035304014943	18/12/20	330.00		14,950.27
	YTM0123456-035304014943-OID2020121821562					
	70					
19/12/20	UPI-R K R ENTERPRISES KU-PAYTMQR28100505	0000035404474744	19/12/20	902.00		14,048.27

HDFC BANK LIMITED

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 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : OLD AIRPORT ROAD
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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
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 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

	0101Q00S8QC15BMD@PAYTM-PYTM0123456-03540 4474744-UPI					
19/12/20	UPI-IEASYLOAN-IEASYLOAN.CF@ICICI-ICIC000 0001-035413146829-CASHFREE PAYMENT	0000035413146829	19/12/20	11,010.03		3,038.24
19/12/20	IMPS-035414835850-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035414835850	19/12/20		9,412.80	12,451.04
19/12/20	CRV POS-541919*****4649-0601-GANESH SER	0000000000000000	19/12/20		9.00	12,460.04
20/12/20	POS 541919XXXXX4649 T R S FUEL PARK	00000000000009895	20/12/20	3,900.00		8,560.04
21/12/20	GFDH1XVFCP7S9J/RAZPKUDOSFINANCE	0000203564503699	21/12/20	5,053.23		3,506.81
21/12/20	IMPS-035614978734-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1608542865454B146 5951	0000035614978734	21/12/20		4,812.60	8,319.41
22/12/20	500117337482/ATOMMUTHOOTFINCORPLI	0000203574933360	22/12/20	3,330.88		4,988.53
22/12/20	BSLMF-POOL RED-BIRLA MF-RED-DC-F NO	0000505346000722	22/12/20		5,131.48	10,120.01
22/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035769894934-NA	0000035769894934	22/12/20	300.99		9,819.02
22/12/20	284980367/CSHFREPIONEERFINAN	0000203575289022	22/12/20	6,847.60		2,971.42
22/12/20	IMPS-035715874566-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035715874566	22/12/20		5,195.20	8,166.62
22/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-035783707733-PAYMENT FROM PHONE	0000035783707733	22/12/20	5,658.00		2,508.62
22/12/20	CRV POS 541919*****4649 T R S FUEL PARK	0000000000000000	22/12/20		29.25	2,537.87
22/12/20	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS-U TIB0000553-035722942661-UPI	0000035722942661	22/12/20		20,000.00	22,537.87
22/12/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-0 35782811636-NA	0000035782811636	22/12/20	497.03		22,040.84
22/12/20	POS 541919XXXXX4649 MAD ELEPHANT NET	00000000000028786	22/12/20	6,041.41		15,999.43
22/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-035722146371-BORNBR AVETECHNOLOG	0000035722146371	22/12/20	10,088.57		5,910.86
22/12/20	POS 541919XXXXX4649 SIMAULBGCM	0000000000492355	22/12/20	300.00		5,610.86
23/12/20	POS 541919XXXXX4649 SIMAULBGCM	0000000000494306	23/12/20	300.00		5,310.86

HDFC BANK LIMITED

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 Branch Code : 75 Product Code : 105

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23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035815290939-EXCELLENT CASH	0000035815290939	23/12/20	2,999.08		2,311.78
23/12/20	IMPS-035816310277-RAZORPAY 390-HDFC-XXXX XXXX6751-GGRTTFTRSSPQYW	0000035816310277	23/12/20		7,640.00	9,951.78
23/12/20	POS 541919XXXXXX4649 RUPEE	0000000000154812	23/12/20	6,505.62		3,446.16
24/12/20	NEFT CR-DEUT0797BGL-SALESFORCE.COM INDIA PRIVATE LIMITED-DIVYAJYOTI GHOSH-122300 053GN00519 SALARY DEC 2020	122300053GN00519	24/12/20		143,073.00	146,519.16
24/12/20	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0000 001-035914367388-REFUND-REQUEST	0000035914367388	24/12/20		9,320.00	155,839.16
24/12/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-035912107382-NA	0000035912107382	24/12/20	558.00		155,281.16
24/12/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-035912637836-ACH549137	0000035912637836	24/12/20	2,237.89		153,043.27
24/12/20	GGQ952M0WZBMOX/RAZPRAZORPAYSOFTWARE	0000203596951207	24/12/20	5,075.00		147,968.27
24/12/20	POS 541919XXXXXX4649 ROCKING PARTIES	0000000000341811	24/12/20	1,354.00		146,614.27
24/12/20	UPI-D J PAN SHOP-PAYTM-38973985@PAYTM-PY TM0123456-035916420641-OID20201224184114 0	0000035916420641	24/12/20	825.00		145,789.27
24/12/20	UPI-MALYADRI MALINENI-Q96139763@YBL-YESB 0000183-035918454497-UPI	0000035918454497	24/12/20	270.00		145,519.27
24/12/20	POS 541919XXXXXX4649 GHANSHYAM SUPER	0000000000086995	24/12/20	871.80		144,647.47
25/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-036003892952-UPI	0000036003892952	25/12/20	822.98		143,824.49
25/12/20	UPI-EUKLEIA TECHNOLOGIES-APNACOMPLEX.PAY U@INDUS-INDB0002201-036015321223-UPI TRA NSACTION FO	0000036015321223	25/12/20	4,700.00		139,124.49
25/12/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-036019288841-BHARTIAIRTELLIMIT E	0000036019288841	25/12/20	49.00		139,075.49
25/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-036038446491-NA	0000036038446491	25/12/20	986.00		138,089.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

25/12/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-0 36038609009-NA	0000036038609009	25/12/20	191.55		137,897.94
25/12/20	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000692222	25/12/20	628.00		137,269.94
26/12/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-036136403040-PAYMENT FROM PHONE	0000036136403040	26/12/20	6,559.17		130,710.77
26/12/20	KQQHI5EMBJZK7P6UDY/PAYULAZYPAY	0000203618304073	26/12/20	7,407.18		123,303.59
27/12/20	UPI-MALYADRI MALINENI-Q96139763@YBL-YESB 0000183-036219821307-UPI	0000036219821307	27/12/20	250.00		123,053.59
27/12/20	POS 541919XXXXXX4649 ZEEDIGITAL	0000V19600703220	27/12/20	99.00		122,954.59
27/12/20	IMPS-036223713626-SNAPMINT FINANCIAL S-H DFC-XXXXXXXXXX2761-SNPMTMUM202012275998 4	0000036223713626	27/12/20		4,528.00	127,482.59
28/12/20	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB00001 00-036315942698-RUFILOLOANEMIDUESP	0000036315942698	28/12/20	9,266.92		118,215.67
28/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-036315951895-PAYM816948158 778S8	0000036315951895	28/12/20	11,364.28		106,851.39
28/12/20	ACH D- RAZORPAY-00607435	0000002898615549	28/12/20	13,819.00		93,032.39
28/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0850457210 @ICICI-ICIC0000001-036319076304-PAY TO M S DEVELLA	0000036319076304	28/12/20	30.00		93,002.39
28/12/20	UPI-ROYAL PAN SHOP-GPAY-11169387874@OKBI ZAXIS-UTIB0000000-036319136286-UPI	0000036319136286	28/12/20	330.00		92,672.39
28/12/20	UPI-ROYAL PAN SHOP-GPAY-11176612122@OKBI ZAXIS-UTIB0000000-036319147110-UPI	0000036319147110	28/12/20	20.00		92,652.39
29/12/20	POS 541919XXXXXX4649 SIMAULBGCM	0000000000550349	29/12/20	320.00		92,332.39
29/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-036416867124-BORNBR AVETECHNOLOG	0000036416867124	29/12/20	10,088.57		82,243.82
29/12/20	UPI-KOSGI SRIKANTH-KOSGISRIKANTHKS59883 -1@OKICICI-CNRB0000033-036416928511-UPI	0000036416928511	29/12/20	5,450.00		76,793.82
29/12/20	UPI-KOSGI SRIKANTH-KOSGISRIKANTHKS59883	0000036416932969	29/12/20	800.00		75,993.82

HDFC BANK LIMITED

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 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

	-1@OKICICI-CNRB0000033-036416932969-UPI				
29/12/20	POS 541919XXXXXX4649 GHANSHYAM SUPER	0000000000040994	29/12/20	595.47	75,398.35
30/12/20	289691762/CSHFREPIONEERFINAN	0000203650802642	30/12/20	6,929.20	68,469.15
30/12/20	ATW-541919XXXXXX4649-S1ANHE32-HYDERABAD	0000000000002953	30/12/20	4,000.00	64,469.15
30/12/20	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-036512561323-UPI	0000036512561323	30/12/20	830.00	63,639.15
30/12/20	UPI-AQUASEA-PAYTM-59458733@PAYTM-PYTM012 3456-036524709707-OID202012301309080	0000036524709707	30/12/20	250.00	63,389.15
31/12/20	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-036609219487-UPI	0000036609219487	31/12/20	32,560.00	30,829.15
31/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0850457210 @ICICI-ICIC0000001-036611061027-PAY TO M S DEVELLA	0000036611061027	31/12/20	225.00	30,604.15
31/12/20	RAZORPAY - FELG3EENXXVTRQ-3718806	0000000000000000	31/12/20	29,500.00	1,104.15
31/12/20	IMPS-036612713206-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000036612713206	31/12/20		8,610.63 9,714.78
31/12/20	IMPS-036612730182-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000036612730182	31/12/20		10,505.50 20,220.28
31/12/20	IMPS-036616585692-DATSON EXPORTS LTD-HDF C-XXXXXXXXXX4788-REMARKS31122020T16:35: 34	0000036616585692	31/12/20		24,250.00 44,470.28
31/12/20	IMPS-036619380772-EASYBORROW-KKBK-XXXXXX 7285-LOAN REPAYMENT	0000036619380772	31/12/20	11,200.00	33,270.28
31/12/20	IMPS-036619585949-YASHVEER TECHNOLOGIE-H DFC-XXXXXX7285-MB: 10028893112	0000036619585949	31/12/20		9,500.00 42,770.28
31/12/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000 1517-036620240216-LOANBROLOANBRO	0000036620240216	31/12/20	14,633.10	28,137.18
31/12/20	ME DC SI 541919XXXXXX4649 NETFLIX	0000V19614221054	01/01/21	799.00	27,338.18
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		448.00 27,786.18

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

01/01/21	ACH D- CTRAZORPAY-CTTATAAIAAGJFRTKBD9ZOW	0000002975943212	01/01/21	13,635.00		14,151.18
01/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000583533	01/01/21	320.00		13,831.18
02/01/21	ACH D- TP ACH MONEYMITRAIT-533722790	0000002994934523	02/01/21	11,514.40		2,316.78
02/01/21	BAJAJ FINEMI-BF-636466-245284	0000000000000000	02/01/21	2,801.00		-484.22
02/01/21	BAJAJ FINEMI-BF-636466-245284	0000000000000000	02/01/21		2,801.00	2,316.78
02/01/21	IMPS-100220831636-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000100220831636	02/01/21		40,230.00	42,546.78
02/01/21	IMPS-100220321136-NAMAN FINLEASE-ICIC-XX XXXXXXXX1370-LOAN REPAYMENT	0000100220321136	02/01/21	38,580.00		3,966.78
02/01/21	KQQHI4MIAZ427OWVCA/PAYUADDATIMESMEDIAPR	0000210023837703	02/01/21	399.00		3,567.78
03/01/21	UPI-VANDANA STORES-PAYTMQR28100505010111 8SKI2LEJZQ@PAYTM-PYTM0123456-10032285352 9-UPI	0000100322853529	03/01/21	830.00		2,737.78
03/01/21	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-100322862149-UPI	0000100322862149	03/01/21	305.00		2,432.78
03/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000607971	03/01/21	320.00		2,112.78
04/01/21	ACH D- LOANTAP CREDIT PRODU-LOANTP20BML5	0000003047796739	04/01/21	9,079.00		-6,966.22
04/01/21	ACH D- LOANTAP CREDIT PRODU-LOANTP20BML5	0000003047796739	04/01/21		9,079.00	2,112.78
04/01/21	ACH D- LOANTAP CREDIT PRODU-LOANTP46K2YV	0000003047796328	04/01/21	5,079.00		-2,966.22
04/01/21	ACH D- LOANTAP CREDIT PRODU-LOANTP46K2YV	0000003047796328	04/01/21		5,079.00	2,112.78
04/01/21	IMPS-100413505571-37620866-HDFC-XXXXXXXX 1962-NFPL01329	0000100413505571	04/01/21		27,500.00	29,612.78
04/01/21	IMPS-100414320779-LOANIT-UTIB-XXXXXXXXXX X7270-LOAN REPAYMENT	0000100414320779	04/01/21	9,154.00		20,458.78
04/01/21	ACH D- TATACAPFINSERLTD-0000000008200237	0000008006647004	04/01/21	15,523.31		4,935.47
04/01/21	EAW-541919XXXXXX4649-HYBD2262-HYDERABAD	0000100409421244	04/01/21	4,000.00		935.47
04/01/21	UPI-VINOD KUMAR VARKALA-Q92707053@YBL-HD FC0004078-100414967773-UPI	0000100414967773	04/01/21	845.00		90.47
04/01/21	IMPS-100416832805-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-360854BB-D5EB-4147-BB0D -E4F79984463A	0000100416832805	04/01/21		7,901.00	7,991.47

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
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From : 01/12/2020

To : 11/01/2021

Statement of account

04/01/21	IMPS-100417651930-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000100417651930	04/01/21		8,000.00	15,991.47
04/01/21	BAJAJ FINEMI-BF-636466-47264	0000000000000000	04/01/21	2,801.00		13,190.47
05/01/21	ACH D- TP ACH TATACAPFSL-535164812	0000003068988349	05/01/21	23,460.00		-10,269.53
05/01/21	ACH D- TP ACH TATACAPFSL-535164812	0000003068988349	05/01/21		23,460.00	13,190.47
05/01/21	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS-U TIB0000553-100512739317-UPI	0000100512739317	05/01/21		50,000.00	63,190.47
05/01/21	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS-U TIB0000553-100512888344-UPI	0000100512888344	05/01/21		37.00	63,227.47
05/01/21	IMPS-100512318349-R K BANSAL FINANCIAL L IMITED-IBKL-XXXXXXXXXXXX4213-LOAN EMI	0000100512318349	05/01/21	15,350.00		47,877.47
05/01/21	UPI-RUSHI HAWARE-HAWARE.M.RISHI@OKAXIS-U TIB0000553-100512941628-UPI	0000100512941628	05/01/21		37,000.00	84,877.47
05/01/21	EMI 54422852 CHQ S544228520352 01215442 2852	0000000000000000	05/01/21	9,496.00		75,381.47
05/01/21	NEFT DR-ICIC0006305-PAVAN OWNER HYDERABA D-NETBANK, MUM-N005211362711924-RENT FOR DECEMBER	N005211362711924	05/01/21	26,000.00		49,381.47
05/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000623308	05/01/21	320.00		49,061.47
05/01/21	ACH D- TVSCREDITSERVICESLTD-AP3111TW0017	0000008304319005	05/01/21	3,609.00		45,452.47
05/01/21	INDIABULLS 847015863-30116	0000000000000000	05/01/21	6,710.00		38,742.47
05/01/21	INDIABULLS 1060717887-74223	0000000000000000	05/01/21	274.00		38,468.47
05/01/21	UPI-MY KISAN FRESH SUPER-Q39014206@YBL-Y ESB0YBLUPI-100518891196-UPI	0000100518891196	05/01/21	255.00		38,213.47
06/01/21	POS 541919XXXXXX4649 APPLE.COM/BILL	0000000000434009	06/01/21	299.00		37,914.47
06/01/21	POS 541919XXXXXX4649 MAX HYPERMARKET	0000000000022662	06/01/21	1,366.65		36,547.82
06/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000634251	06/01/21	384.00		36,163.82
06/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000634256	06/01/21	320.00		35,843.82
06/01/21	UPI-LOANTAP CREDIT PRODU-LTCPPL996995194 0.06@CMSIDFC-IDFB0040101-100621579584-LO AN EMI	0000100621579584	06/01/21	9,079.00		26,764.82
07/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000639726	07/01/21	300.00		26,464.82

HDFC BANK LIMITED

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 Currency : INR
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 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

07/01/21	BAJAJ FINEMI-BF-636466-2468	0000000000000000	07/01/21	2,813.00		23,651.82
08/01/21	ACH D- TP ACH TATACAPFSL-540111489	0000003213412174	08/01/21	23,460.00		191.82
09/01/21	IMPS-100910052677-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000100910052677	09/01/21		858.00	1,049.82
09/01/21	EAW-541919XXXXXX4649-CWCW1934-GHYDERABAD	00000000000006619	09/01/21	1,000.00		49.82
10/01/21	IMPS-101009103348-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000101009103348	10/01/21		1.00	50.82
11/01/21	NIPPON MF REL-88040-15912	0000000000000000	11/01/21	500.00		-449.18
11/01/21	NIPPON MF REL-88040-15912	0000000000000000	11/01/21		500.00	50.82
11/01/21	CASH DEP HAJIPUR, BIH	0000000000000000	11/01/21		25,000.00	25,050.82
11/01/21	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P YTM0123456-101112609048-UPI	0000101112609048	11/01/21	1,268.50		23,782.32
11/01/21	ACH D- KMBLDRAOPERATIONS-RC022-43782811-	0000003252477427	11/01/21	7,288.00		16,494.32
11/01/21	SI HGA1P10AE50462588799 ADITYA -11/01/21	0000000000000000	11/01/21	5,000.00		11,494.32
11/01/21	IMPS-101113350229-LOANTAP CREDIT PRODUCT -IDFB-XXXXXXXXXXXX7137-LOAN EMI	0000101113350229	11/01/21	5,079.00		6,415.32
11/01/21	UPI-DJ PANSHP-GPAY-11175552704@OKBIZAXI S-UTIB00000000-101114851887-UPI	0000101114851887	11/01/21	825.00		5,590.32
11/01/21	POS 541919XXXXXX4649 SIMAULBGCM	0000000000689582	11/01/21	320.00		5,270.32
11/01/21	UPI-AJEET KUMAR-AJEETKRPRINCE@OKHDFCBANK -HDFC0000345-101117161701-REFUND	0000101117161701	11/01/21		5,000.00	10,270.32
11/01/21	UPI-MY KISAN FRESH SUPER-Q39014206@YBL-Y ESB0YBLUPI-101120987157-UPI	0000101120987157	11/01/21	200.00		10,070.32

STATEMENT SUMMARY :-

Opening Balance
109,364.19

Dr Count
216

Cr Count
77

Debits
995,047.15

Credits
895,753.28

Closing Bal
10,070.32

Generated On: 12-Jan-2021 12:32

Generated By: 39905426

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

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



MR. DIVYAJYOTI GHOSH
 FLAT 301 TOWER 19 THIRD FLOOR
 PRAJAY MEGAPOLIS, COMMUNITY HALL RD
 KPHB PHASE 9 KUKATPALLY
 HYDERABAD 500085
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OLD AIRPORT ROAD
 Address : GOLDEN TOWER
 AIRPORT ROAD
 KODIHALI,
 City : BENGALURU 560017
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : DIVYAJYOTI.GHOSH@GMAIL.COM
 Cust ID : 39905426
 Account No : 00751050264086 PRIME
 A/C Open Date : 07/07/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000075 MICR : 560240005
 Branch Code : 75 Product Code : 105

From : 01/12/2020

To : 11/01/2021

Statement of account

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

HDFC BANK LIMITED

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