



Statement of account: 092463300000921
Period: FROM 01 Apr 2022 TO 25 Jan 2023

ADIGA AND ASSOCIATES
PROP PRAVEEN ADIGA N K,
NO 1/2-1 NEAR UMA THEATRE 6TH
MAIN
CHAMRAJPET 1ST FLOOR
BANGALORE 560018
KARNATAKA INDIA
Mobile No: Registered
Email: Registered
Cust ID: 10235293

Your Branch details:
Name: YES BANK LTD - GANDHI BAZAAR BRANCH
Address: NO 185 GROUND FLOOR SRIRANGAM
GANDHI BAZAAR MAIN ROAD, BANGALORE
KARNATAKA - 560004
KARNATAKA
INDIA
IFSC Code: YESB0000924 **MICR Code:** 560532026

Transaction details for your account number **092463300000921** (CURRENT) (Currency - **INR**)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's Names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
24 Jan 2023	24 Jan 2023	1647820230124001200028394	IMPS/NA/XXXX1799/RRN:302422810459/ R00000000000304913842/Indian Bank/INDPRAVEEB/ trf	5,000.00		18,158.00
24 Jan 2023	24 Jan 2023	YESOB3024004065700	NET-NEFT-YESOB30240040657-Praveen Adiga N K- IDFB0080152-trf-IDFC FIRS	35,000.00		23,158.00
13 Jan 2023	13 Jan 2023	YES0N3013475356100	NEFT Cr-HDFC0000240-RA REFUND POOL ACCOUNT-ADIGA AND ASSOCIATES- N013232290552754		21,811.00	58,158.00
12 Jan 2023	12 Jan 2023	YES0N3012451530600	NEFT Cr-HDFC0000240-RA REFUND POOL ACCOUNT-ADIGA AND ASSOCIATES- N012232288874164		531.00	36,347.00
12 Jan 2023	12 Jan 2023	1647820230112000500025024	IMPS/NA/XXXX2178/RRN:301214654098/ R00000000000304744187/IDFC/IDFC/trf	50,000.00		35,816.00
12 Jan 2023	12 Jan 2023	1647820230112000500006682	IMPS/NA/XXXX1799/RRN:301210635945/ R00000000000304738673/Indian Bank/INDPRAVEEB/ trf	3,000.00		85,816.00
11 Jan 2023	11 Jan 2023	1387420230111000300118462	IMPS/Mr PRAVEEN ADIGA N/Mr PRAVEEN ADIGA N/XXX2178/RRN:301107307826/IDFC		35,000.00	88,816.00
09 Jan 2023	08 Jan 2023	10001716720230109623855	REV OF IMPS TXN DTD:080123:300815933350		1.00	53,816.00



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1800 1200 (Toll Free for Mobile & Landlines in India) +91 22 4935 0000 (When calling from Outside India)
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Email us at
yestouch@yesbank.in

CIN - L65190MH2003PLC143249

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
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Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
09 Jan 2023	09 Jan 2023	1387420230109000302035368	IMPS/MR.PRAVEENADIGA NK/ MR.PRAVEENADIGA NK/XXX6732/ RRN:300918932927/Kotak Mahindra Bank		30,000.00	53,815.00
09 Jan 2023	09 Jan 2023	1647820230109001100001175	IMPS/NA/XXXX7481/RRN:300907696265/ R0000000000304682843/HDFC Bank/Retail assets244/ trf	22,342.00		23,815.00
08 Jan 2023	08 Jan 2023	1647820230108001400006161	IMPS/NA/XXXX7481/RRN:300817792397/ R0000000000304679394/HDFC Bank/Retail assets689/ trf	22,342.00		46,157.00
08 Jan 2023	08 Jan 2023	YES0N3008350247700	NEFT-Return-YESOB30080021382-PRAVEEN ADIGA N K-ACCOUNT DOES NOT EXIST (R03)		22,342.00	68,499.00
08 Jan 2023	08 Jan 2023	YESOB3008002138200	NET-NEFT-YESOB30080021382-praveen adiga n k- HDFC0000523-trf-HDFC BANK	22,342.00		46,157.00
08 Jan 2023	08 Jan 2023	1647820230108001400004476	IMPS/NA/XXXX7481/RRN:300815933350/ R0000000000304678075/HDFC Bank/Retail assets927/ trf	1.00		68,499.00
07 Jan 2023	07 Jan 2023	YES0N3007331671900	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000770835309		4,318.00	68,500.00
07 Jan 2023	07 Jan 2023	YES0N3007331538300	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000770830110		18,900.00	64,182.00
07 Jan 2023	07 Jan 2023	1387420230107000300135802	IMPS/PRAVEEN ADIGA N K/PRAVEEN ADIGA N K/XXX1799/RRN:300707749243/Indian Bank		16,000.00	45,282.00
07 Jan 2023	07 Jan 2023	1387420230107000300133551	IMPS/MR.PRAVEENADIGA NK/ MR.PRAVEENADIGA NK/XXX6732/ RRN:300707043353/Kotak Mahindra Bank		10,000.00	29,282.00
02 Jan 2023	02 Jan 2023	YESOB3002002336300	NET-RTGS-YESBR12023010200006073-PRAVEEN ADIGA N K-IDIB000B013-trf-INDIAN BA	973,318.00		19,282.00
02 Jan 2023	02 Jan 2023	YESOB3002002105800	NET-NEFT-YESOB30020021058-KMB- KKBK0008124-trf-KOTAK MAH	1.00		992,600.00
02 Jan 2023	02 Jan 2023	YES0R3002333420600	RTGS-Return-YESBR12023010200000605-KMB- BENEFICIARY NAME DIFFER (NARR)		973,318.00	992,601.00
02 Jan 2023	02 Jan 2023	YESOB3002000838100	NET-RTGS-YESBR12023010200000605-KMB- KKBK0008124-trf-KOTAK MAH	973,318.00		19,283.00
02 Jan 2023	02 Jan 2023	10000171220230102002500009927	CMS-TPT-C746020123101328-LFP002201424452		973,318.00	992,601.00
01 Jan 2023	01 Jan 2023	YESOB3001001659600	NET-NEFT-YESOB30010016596-Bhargavan- CNRB0000473-stipend bhargavan dec 202-CANARA BA	9,745.00		19,283.00
31 Dec 2022	31 Dec 2022	1647820221231000800024946	IMPS/NA/XXXX7669/RRN:236522758691/ R0000000000304554851/HDFC Bank/WISETAX/ matilda gst remittance	24,750.00		29,028.00

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K

A/C Opening Date: 28/09/2018

Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
31 Dec 2022	31 Dec 2022	1647820221231000800023785	IMPS/NA/XXXX7669/RRN:236522732189/R0000000000304554800/HDFC Bank/WISETAX/eduoriens tds remittance	4,360.00		53,778.00
31 Dec 2022	31 Dec 2022	1647820221231000800023775	IMPS/NA/XXXX7669/RRN:236522725021/R0000000000304554740/HDFC Bank/WISETAX/vienni tds remittance	38,880.00		58,138.00
31 Dec 2022	31 Dec 2022	1647820221231000800023761	IMPS/NA/XXXX7669/RRN:236521719968/R0000000000304554720/HDFC Bank/WISETAX/eduoriens tds remittance	17,380.00		97,018.00
31 Dec 2022	31 Dec 2022	1647820221231000800023752	IMPS/NA/XXXX7669/RRN:236521716839/R0000000000304554707/HDFC Bank/WISETAX/PDA tds remittance	9,318.00		114,398.00
31 Dec 2022	31 Dec 2022	1647820221231000800023731	IMPS/NA/XXXX7669/RRN:236521713501/R0000000000304554683/HDFC Bank/WISETAX/vienni tds remittance	41,360.00		123,716.00
31 Dec 2022	31 Dec 2022	1387420221231000302380730	IMPS/NA/XXXX7658/RRN:236519847523/R0000000000304552663/Canara Bank/Canarapraveen/trf	10,000.00		165,076.00
31 Dec 2022	31 Dec 2022	YESOB2365004011000	NET-NEFT-YESOB23650040110-Canara praveen-CNRB0000466-trf-CANARA BA	10,000.00		175,076.00
31 Dec 2022	31 Dec 2022	YES0N2365178709100	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000762580543		4,360.00	185,076.00
31 Dec 2022	31 Dec 2022	YES0N2365176627300	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000762579830		9,200.00	180,716.00
31 Dec 2022	31 Dec 2022	YES0N2365175871700	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000762582713		38,880.00	171,516.00
31 Dec 2022	31 Dec 2022	YES0N2365175863400	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000762581801		10,000.00	132,636.00
30 Dec 2022	30 Dec 2022	1647820221230000400015057	IMPS/NA/XXXX2178/RRN:236420614932/R0000000000304537214/IDFC/Praveen Adiga N K586/trf	25,000.00		122,636.00
30 Dec 2022	30 Dec 2022	1647820221230000400014376	IMPS/NA/XXXX2178/RRN:236420610703/R0000000000304537167/IDFC/Praveen Adiga N K853/welcome	1.00		147,636.00
21 Dec 2022	21 Dec 2022	1387420221221000302861784	IMPS/IMPS P2A/MATILDAGEORGE/XXX9072/RRN:235521212247/Axis Bank		40,290.00	147,637.00

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K

A/C Opening Date: 28/09/2018

Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS

Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
17 Dec 2022	17 Dec 2022	20221217215834264562	PCA:0111618659:89050623:SWIGGY Bengaluru IND17-DEC-22 21:58:35	635.00		107,347.00
13 Dec 2022	13 Dec 2022	1647820221213000700029844	IMPS/NA/XXXX7669/RRN:234720639563/ R0000000000304306752/HDFC Bank/WISETAX/ODI TDS remittance	15,000.00		107,982.00
10 Dec 2022	10 Dec 2022	YES0N2344806638400	NEFT Cr-HDFC0000001-OD INITIATIVES- PRAVEEN ADIGA-N344222243034609		15,000.00	122,982.00
09 Dec 2022	09 Dec 2022	YESOB2343004588600	NET-NEFT-YESOB23430045886-Bhargavan- CNRB0000473-bhargavan nov stipend and-CANARA BA	14,430.00		107,982.00
06 Dec 2022	06 Dec 2022	000000716502	HDFC BANK LTD LOAN AC	21,811.00		122,412.00
06 Dec 2022	06 Dec 2022	YES0N2340696524800	NEFT-Return-YESOB23400000734-PRAVEEN ADIGA N K-ACCOUNT DOES NOT EXIST (R03)		1.00	144,223.00
06 Dec 2022	06 Dec 2022	YESOB2340000073400	NET-NEFT-YESOB23400000734-praveen adiga n k- HDFC0000523-trf-HDFC BANK	1.00		144,222.00
05 Dec 2022	05 Dec 2022	YES0N2339688168100	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000736256893		17,380.00	144,223.00
05 Dec 2022	05 Dec 2022	YES0N2339688161300	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000736252261		18,800.00	126,843.00
05 Dec 2022	05 Dec 2022	YES0N2339687192500	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000736245941		41,360.00	108,043.00
05 Dec 2022	05 Dec 2022	YES0N2339687263700	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000736241432		18,200.00	66,683.00
05 Dec 2022	05 Dec 2022	YES0N2339685676200	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000736175755		9,318.00	48,483.00
05 Dec 2022	05 Dec 2022	YES0N2339685376400	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000736158027		18,900.00	39,165.00
03 Dec 2022	03 Dec 2022	1387420221203000202683854	UPI/233732111180/From:ngkeerthish@okicici/ To:topraveenadiga-4@okicici/UPI		2,764.00	20,265.00
01 Dec 2022	01 Dec 2022	1387420221201000207870562	IMPS/test/MR.PRAVEENADIGA NK/XXX6732/ RRN:233518153598/Kotak Mahindra Bank		1.00	17,501.00
11 Nov 2022	11 Nov 2022	20221111071753217731	ATD:0111618659:1VW126102:NO 4 01 APPU RAO ROADBANGALORE KAIN 07:17:54	2,500.00		17,500.00
09 Nov 2022	09 Nov 2022	YESOB2313001492800	NET-NEFT-YESOB23130014928-PRAVEEN ADIGA N K-IDIB000B013-yes to indian-INDIAN BANK	50,936.99		20,000.00

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K

A/C Opening Date: 28/09/2018

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Nominee Details: Registered

Account Status: ACTIVE

Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
09 Nov 2022	09 Nov 2022	YESOB2313001473400	NET-NEFT-YESOB23130014734-WISETAX-HDFC0000466-ODI TDS remittance-HDFC BANK	42,000.00		70,936.99
09 Nov 2022	09 Nov 2022	10000500220221109006200000009	Funds Trf-KASTURBA RD-002288400000765-SUNSTAR FINANCE AND HOLDINGS LTD		20,000.00	112,936.99
08 Nov 2022	08 Nov 2022	10000500220221108005400000063	Funds Trf-KASTURBA RD-002261900002910-RKS AGROTECH LTD		20,000.00	92,936.99
08 Nov 2022	08 Nov 2022	YES0N2312176619100	NEFT Cr-BARB0VJRESI-LAZARD INFRASTRUCTURE LLP-ADIGA AND ASSOCIATES-BARBW22312292373		9,000.00	72,936.99
08 Nov 2022	08 Nov 2022	YES0N2312176487700	NEFT Cr-BARB0VJRESI-VIBRANT NATURAL RESOURCES-ADIGA AND ASSOCIATES-BARBW22312292338		10,000.00	63,936.99
08 Nov 2022	08 Nov 2022	YES0N2312176310900	NEFT Cr-BARB0VJRESI-ANUKAMPA FOUNDATION-ADIGA AND ASSOCIATES-BARBW22312291283		10,000.00	53,936.99
08 Nov 2022	08 Nov 2022	YES0N2312171948700	NEFT Cr-HDFC0000001-OD INITIATIVES-PRAVEEN ADIGA-N312222197315743		42,000.00	43,936.99
07 Nov 2022	07 Nov 2022	YESOB2311004847700	NET-NEFT-YESOB23110048477-WISETAX-HDFC0000466-yes to hdfc-HDFC BANK	13,000.00		1,936.99
07 Nov 2022	07 Nov 2022	YESOB2311004832800	NET-NEFT-YESOB23110048328-WISETAX-HDFC0000466-Vishal sharma SAT remitta-HDFC BANK	2,260.00		14,936.99
07 Nov 2022	07 Nov 2022	YESOB2311002347600	NET-NEFT-YESOB23110023476-Ngashree-KARB0000003-yes to karnataka-KARNATAKA BANK	16,000.00		17,196.99
04 Nov 2022	05 Nov 2022	000000001275	CHQ DEP-HDB - 04-NOV-22 - KASTURBA RD		32,400.00	33,196.99
04 Nov 2022	04 Nov 2022	1387420221104000105752243	IMPS/NA/XXXX1799/ RRN:230815997803/38665577611362366776/Indian Bank/INDIAN BANK/Yes to indian	8,000.00		796.99
04 Nov 2022	04 Nov 2022	1387420221104000105736585	IMPS/NA/XXXX8501/ RRN:230815995278/38665593513874712309/ Karnataka Bank/Ngashree/Yes to karnataka	8,000.00		8,796.99
04 Nov 2022	04 Nov 2022	1387420221104000105727778	IMPS/NA/XXXX7669/ RRN:230815993727/38663466863413089254/HDFC Bank/WISETAX/Eduorients tds remittance	39,419.00		16,796.99
04 Nov 2022	04 Nov 2022	1387420221104000105718451	IMPS/NA/XXXX7669/ RRN:230815992052/38672805071746200174/HDFC Bank/WISETAX/Vienni tds remittance	40,360.00		56,215.99
04 Nov 2022	04 Nov 2022	1387420221104000105702905	IMPS/NA/XXXX7669/ RRN:230815989353/38663306767627574881/HDFC Bank/WISETAX/Pda tds remittance	4,318.00		96,575.99

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04 Nov 2022	04 Nov 2022	YESOB2308002250400	NET-NEFT-YESOB23080022504-Bhargavan-CNRB0000473-Bhargavan Oct Stipend-CANARA BANK	10,110.00		100,893.99
04 Nov 2022	04 Nov 2022	YES0N2308096635000	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000706807591		4,318.00	111,003.99
04 Nov 2022	04 Nov 2022	YES0N2308096425100	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000706780616		9,900.00	106,685.99
04 Nov 2022	04 Nov 2022	20221104111848852947	ATW:0111618659:GANDHI NAGAR:+YBL GANDHI NAGAR BANGALORE KAIN 11:18:49	500.00		96,785.99
04 Nov 2022	04 Nov 2022	20221104111740837754	ATW:0111618659:GANDHI NAGAR:+YBL GANDHI NAGAR BANGALORE KAIN 11:17:42	1,500.00		97,285.99
03 Nov 2022	03 Nov 2022	YESOB2307000188300	NET-RTGS-YESBR12022110300000215-Canara praveen-CNRB0000466--CANARA BANK	641,214.00		98,785.99
03 Nov 2022	03 Nov 2022	1647820221103000600005515	IMPS/NA/XXXX6732/RRN:230709876122/R0000000000303683532/Kotak Mahindra Bank/KMB271/test	1.00		739,999.99
03 Nov 2022	03 Nov 2022	1647820221103000600006124	IMPS/NA/XXXX6732/RRN:230709864513/R0000000000303683432/Kotak Mahindra Bank/Praveen Adiga N K307/test	1.00		740,000.99
03 Nov 2022	03 Nov 2022	YES0R2307229451300	RTGS Cr-HDFC0000240-HDFC BANK LTD RA OPS-ADIGA AND ASSOCIATES-HDFCR52022110357323399		641,214.00	740,001.99
02 Nov 2022	02 Nov 2022	YES0N2306068468900	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000705026326		39,419.00	98,787.99
02 Nov 2022	02 Nov 2022	YES0N2306068468800	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000704721884		9,200.00	59,368.99
02 Nov 2022	02 Nov 2022	YES0N2306068468700	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000704724874		40,360.00	50,168.99
02 Nov 2022	02 Nov 2022	YES0N2306068367000	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000705024733		9,800.00	9,808.99
01 Nov 2022	01 Nov 2022	1387420221101000200332783	IMPS/HDFC Bank IMPS/HDFC BANK LTD TRN AC/XXX0035/RRN:230506953159/HDFC Bank		1.00	8.99
01 Nov 2022	01 Nov 2022	1387420221031000110687140	IMPS/HDFC Bank IMPS/HDFC BANK LTD TRN AC/XXX0035/RRN:230500904963/HDFC Bank		1.00	7.99
31 Oct 2022	31 Oct 2022	1387420221031000108446580	IMPS/HDFC Bank IMPS/HDFC BANK LTD TRN AC/XXX0035/RRN:230419922320/HDFC Bank		1.00	6.99

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

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31 Oct 2022	31 Oct 2022	1387420221031000108413131	IMPS/HDFC Bank IMPS/HDFC BANK LTD TRN AC/XXX0035/RRN:230419917847/HDFC Bank		1.00	5.99
14 Oct 2022	14 Oct 2022	1387420221014000208143627	IMPS/NA/XXXX1799/RRN:228719842746/50674929279002942132/Indian Bank/INDIAN BANK/Hdfc to indian	8,400.00		4.99
14 Oct 2022	14 Oct 2022	1387420221014000208131182	IMPS/NA/XXXX8501/RRN:228719840488/49010362911118255613/Karnataka Bank/Ngashree/Hdfc to karnataka	9,000.00		8,404.99
14 Oct 2022	14 Oct 2022	1387420221014000208104357	IMPS/NA/XXXX7669/RRN:228719835309/49009103872734378867/HDFC Bank/WISETAX/Odi tax remittance	111,144.00		17,404.99
14 Oct 2022	14 Oct 2022	YES0N2287725526900	NEFT Cr-HDFC0000001-OD INITIATIVES-PRAVEEN ADIGA-N287222164130391		7,500.00	128,548.99
14 Oct 2022	14 Oct 2022	YES0N2287725500400	NEFT Cr-HDFC0000001-OD INITIATIVES-PRAVEEN ADIGA-N287222164073485		111,144.00	121,048.99
14 Oct 2022	14 Oct 2022	YES0N2287723936300	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000686968447		9,900.00	9,904.99
14 Oct 2022	14 Oct 2022	1387420221014000207042182	IMPS/NA/XXXX7658/RRN:228717628726/41146400781105104210/Canara Bank/Canara praveen/Tax remittance	4,318.00		4.99
14 Oct 2022	14 Oct 2022	YES0N2287722683200	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000687010580		4,318.00	4,322.99
08 Oct 2022	08 Oct 2022	1387420221008000111571263	IMPS/NA/XXXX1799/RRN:228122762217/29272638181416939853/Indian Bank/INDIAN BANK/Yes to indian	430.00		4.99
08 Oct 2022	07 Oct 2022	1387420221007000212954552	IMPS/NA/XXXX2851/RRN:228100890396/43981322919460292246/Canara Bank/Bhargavan/Bhargavan stipend sep 2022	9,650.00		434.99
08 Oct 2022	07 Oct 2022	1387420221007000212949018	UPI/228123823904/From:nagashreepadiga-1@okaxis/To:092463300000921@yesb0000924.ifsc.npci/karnataka to yes		5,000.00	10,084.99
07 Oct 2022	07 Oct 2022	1387420221007000212630056	IMPS/NA/XXXX7669/RRN:228023856543/43115585248623945693/HDFC Bank/WISETAX/PDA TDS remittance	4,318.00		5,084.99
07 Oct 2022	07 Oct 2022	1387420221007000212611119	IMPS/NA/XXXX7669/RRN:228023854090/37955731724262332795/HDFC Bank/WISETAX/Eduoriens TDS remittance	40,028.00		9,402.99
07 Oct 2022	07 Oct 2022	1387420221007000212596294	IMPS/Indian to yes/PRAVEEN ADIGA N K/XXX1799/RRN:228023086142/Indian Bank		30,000.00	49,430.99

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 Oct 2022	07 Oct 2022	1387420221007000212333460	IMPS/NA/XXXX7669/ RRN:228022816749/35288459371676722612/HDFC Bank/WISETAX/Vienni tds remittance	40,360.00		19,430.99
07 Oct 2022	07 Oct 2022	111617903370	NET TXN: BILLDESK YYBK1485503365 HDFCERGOINS	22,702.00		59,790.99
04 Oct 2022	04 Oct 2022	1387420221004000101471706	IMPS/NA/XXXX1799/ RRN:227708898217/41663992134254883029/Indian Bank/INDIAN BANK/Yes to indian	30,000.00		82,492.99
03 Oct 2022	03 Oct 2022	YES0N2276501588100	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000676275343		40,028.00	112,492.99
03 Oct 2022	03 Oct 2022	YES0N2276501623700	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000676272945		9,800.00	72,464.99
03 Oct 2022	03 Oct 2022	YES0N2276501408700	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000676249733		40,360.00	62,664.99
03 Oct 2022	03 Oct 2022	YES0N2276501237900	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000676248664		9,400.00	22,304.99
03 Oct 2022	03 Oct 2022	1387420221003000205351940	IMPS/NA/XXXX8501/ RRN:227614876636/34174399772907439672/ Karnataka Bank/Ngashree/Yes to karnataka	6,000.00		12,904.99
01 Oct 2022	01 Oct 2022	YES0N2274463755000	NEFT Cr-ICIC0002340-TDF BRANDS PRIVATE LIMITED-ADIGA AND ASSOCIATES-000127772883		18,900.00	18,904.99
09 Sep 2022	09 Sep 2022	1387420220909000100323886	IMPS/NA/XXXX1799/ RRN:225205820938/15731875364210233450/Indian Bank/INDIAN BANK/Yes to indian	130.00		4.99
08 Sep 2022	08 Sep 2022	1387420220908000308331028	IMPS/NA/XXXX7669/ RRN:225118846220/8430562966113782853/HDFC Bank/WISETAX/Yes to hdfc	7,000.00		134.99
08 Sep 2022	08 Sep 2022	1387420220908000308321879	IMPS/NA/XXXX7669/ RRN:225118845134/19543078336197785134/HDFC Bank/WISETAX/PDA TDS remittance	4,318.00		7,134.99
08 Sep 2022	08 Sep 2022	20220908082504542042	PCA:0111618659:000445473890991:TRADINGVIEW1 WESTERVILLE OH08-SEP-22 17:55:05	2,916.02		11,452.99
08 Sep 2022	08 Sep 2022	1387420220908000307843031	IMPS/yes to indian/PRAVEEN ADIGA N K/ XXX1799/RRN:225117999062/Indian Bank		14,000.00	14,369.01

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
08 Sep 2022	08 Sep 2022	1387420220908000307666003	IMPS/NA/XXXX1799/ RRN:225117723822/18687112287191386301/Indian Bank/INDIAN BANK/Yes to indian	14,000.00		369.01
08 Sep 2022	08 Sep 2022	YES0N2251070790200	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000653974253		4,318.00	14,369.01
08 Sep 2022	08 Sep 2022	YES0N2251070880300	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000653969754		9,900.00	10,051.01
07 Sep 2022	07 Sep 2022	1387420220907000210691630	IMPS/NA/XXXX7669/ RRN:225021688604/7682050802943533701/HDFC Bank/WISETAX/Yes to wisetax	14,000.00		151.01
03 Sep 2022	03 Sep 2022	1387420220903000106118538	IMPS/NA/XXXX2851/ RRN:224614636606/12526903756154540450/Canara Bank/Bhargavan/Stipend aug 2022 bhargavan	9,921.00		14,151.01
03 Sep 2022	03 Sep 2022	1387420220903000106103625	IMPS/NA/XXXX7669/ RRN:224614634474/10011788085721327721/HDFC Bank/WISETAX/Eduoriens tax remittance	36,692.00		24,072.01
03 Sep 2022	03 Sep 2022	1387420220903000106093834	IMPS/NA/XXXX7669/ RRN:224614632927/26220927764295618250/HDFC Bank/WISETAX/Vienni tax remittance	37,880.00		60,764.01
03 Sep 2022	03 Sep 2022	YES0N2246962640300	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-010446496577		10,000.00	98,644.01
03 Sep 2022	03 Sep 2022	YES0N2246962640100	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-010446496578		37,880.00	88,644.01
03 Sep 2022	03 Sep 2022	YES0N2246962639100	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-010446496539		36,692.00	50,764.01
03 Sep 2022	03 Sep 2022	YES0N2246962639000	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-010446496538		14,070.00	14,072.01
21 Aug 2022	21 Aug 2022	1387420220821000104334551	IMPS/NA/XXXX1799/ RRN:223313931709/20513783379131346930/Indian Bank/INDIAN BANK/Yes to indian	3,250.00		2.01
19 Aug 2022	19 Aug 2022	111617330060	NET TXN: PAYUPAYMENT 15705126269 amazonin	1,500.00		3,252.01
07 Aug 2022	07 Aug 2022	1387420220807000108867684	IMPS/NA/XXXX1799/ RRN:221922843623/19341617645980007175/Indian Bank/INDIAN BANK/Yes to indian	3,000.00		4,752.01
07 Aug 2022	07 Aug 2022	20220807190424141105	ATD:0111618659:800025:+JAYANAGAR BR BANGALORE URBKAIN 19:04:25	2,500.00		7,752.01

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 Aug 2022	07 Aug 2022	1387420220807000101055934	IMPS/NA/XXXX1799/ RRN:221909909005/14503574688967154001/Indian Bank/INDIAN BANK/Vienni tds remittance	16,360.00		10,252.01
07 Aug 2022	07 Aug 2022	1387420220807000101029588	IMPS/NA/XXXX1799/ RRN:221909904600/10661288156300056504/Indian Bank/INDIAN BANK/PDA TDS remittance	6,058.00		26,612.01
06 Aug 2022	06 Aug 2022	YES0N2218500178300	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000626054893		6,058.00	32,670.01
06 Aug 2022	06 Aug 2022	YES0N2218499233200	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000626043002		9,900.00	26,612.01
05 Aug 2022	05 Aug 2022	1387420220805000106862639	IMPS/NA/XXXX8501/ RRN:221718627095/13125227772929555252/Karnataka Bank/Ngashree/Yes to Karnataka	8,000.00		16,712.01
03 Aug 2022	03 Aug 2022	1387420220803000207691449	IMPS/NA/XXXX2851/ RRN:221519678804/11354286305383864137/Canara Bank/Bhargavan/Bhargavan jul 22 stipend	9,450.00		24,712.01
31 Jul 2022	31 Jul 2022	1387420220731000108574709	IMPS/NA/XXXX7669/ RRN:221222709103/5090236049150732355/HDFC Bank/WISETAX/Tax remittance	10,680.00		34,162.01
31 Jul 2022	31 Jul 2022	YES0N2212374814400	NEFT Cr-HDFC0000001-OD INITIATIVES-PRAVEEN ADIGA-N212222058232773		11,760.00	44,842.01
31 Jul 2022	31 Jul 2022	1387420220731000102714576	IMPS/NA/XXXX7669/ RRN:221212739082/8571040287631444431/HDFC Bank/WISETAX/Od initiatives tax remittance	11,760.00		33,082.01
29 Jul 2022	29 Jul 2022	YES0N2210337823400	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000618001864		16,360.00	44,842.01
29 Jul 2022	29 Jul 2022	YES0N2210338011600	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000618001253		12,450.00	28,482.01
29 Jul 2022	29 Jul 2022	YES0N2210337168200	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000618091107		10,050.00	16,032.01
25 Jul 2022	25 Jul 2022	20220724172327501431	PCA:0111618659:000445473890991:TRADINGVIEW WESTERVILLE OH25-JUL-22 02:53:29	1,458.99		5,982.01
22 Jul 2022	22 Jul 2022	1387420220722000208237306	IMPS/NA/XXXX1799/ RRN:220321923196/17953215738755177242/Indian Bank/INDIAN BANK/Yes to indian	3,000.00		7,441.00
22 Jul 2022	22 Jul 2022	1387420220722000207184096	IMPS/NA/XXXX7669/ RRN:220320789448/17945828794136433139/HDFC Bank/WISETAX/Odi GST remittance	15,000.00		10,441.00

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
22 Jul 2022	22 Jul 2022	1387420220722000207102043	IMPS/Gst payout/OD INITIATIVES/XXX7926/ RRN:220319171037/HDFC Bank		15,000.00	25,441.00
20 Jul 2022	20 Jul 2022	1387420220720000108471593	IMPS/NA/XXXX2555/ RRN:220120971472/17780579203766487809/Canara Bank/Yashoda gopal/Yes to yashoda gopal	4,900.00		10,441.00
20 Jul 2022	20 Jul 2022	10001399120220720232480	REV: 15533249050 : 190722:PAYU		1,099.00	15,341.00
19 Jul 2022	19 Jul 2022	111616972976	NET TXN: PAYUPAYMENT 15533249050 amazonin	1,099.00		14,242.00
15 Jul 2022	15 Jul 2022	1387420220715000208590906	IMPS/NA/XXXX2555/ RRN:219620695487/20973792459472119157/Canara Bank/Yashoda gopal/Aaacas to yashoda gopal	7,000.00		15,341.00
11 Jul 2022	11 Jul 2022	1387420220711000101333725	IMPS/NA/XXXX2851/ RRN:219209817109/21534759402520931112/Canara Bank/Bhargavan/Stipend June 22 bhargavan	9,794.00		22,341.00
08 Jul 2022	08 Jul 2022	1387420220708000203302149	IMPS/NA/XXXX8501/ RRN:218912858563/16712152365974899074/ Karnataka Bank/Ngashree/Transfer to shree KBL	10,000.00		32,135.00
07 Jul 2022	07 Jul 2022	1387420220707000109854571	IMPS/NA/XXXX7669/ RRN:218823605269/16665745464044451584/HDFC Bank/WISETAX/Vienni TDS remittance	30,710.00		42,135.00
07 Jul 2022	07 Jul 2022	1387420220707000109828786	IMPS/NA/XXXX7669/ RRN:218823602169/22280198750687985493/HDFC Bank/WISETAX/Edioriens TDS remittance	36,036.00		72,845.00
07 Jul 2022	07 Jul 2022	1387420220707000109755382	IMPS/NA/XXXX7669/ RRN:218822993439/16662902450977324823/HDFC Bank/WISETAX/PDA TDS remittance	4,318.00		108,881.00
06 Jul 2022	06 Jul 2022	3282220220706000300158503	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000599892124		10,000.00	113,199.00
06 Jul 2022	06 Jul 2022	3282220220706000300101163	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000599653047		4,318.00	103,199.00
06 Jul 2022	06 Jul 2022	3282220220706000300101119	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000599649490		9,900.00	98,881.00
05 Jul 2022	05 Jul 2022	3282220220705000400152424	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000598759734		36,036.00	88,981.00
05 Jul 2022	05 Jul 2022	3282220220705000400146574	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000598750915		30,710.00	52,945.00
05 Jul 2022	05 Jul 2022	3282220220705000400146060	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000598749919		9,400.00	22,235.00

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
30 Jun 2022	30 Jun 2022	SCREF01206832716	GST	62.82		12,835.00
30 Jun 2022	30 Jun 2022	SCREF01206832716	ANNUAL DEBIT CARD CHARGES MAY 2022	349.00		12,897.82
30 Jun 2022	30 Jun 2022	101959120220630192648	ACH DR CTRAZORPAY INTUITINDIJNFR1XOMS RJHZG PRAVEEN ADIGA 10	1,249.62		13,246.82
29 Jun 2022	29 Jun 2022	1387420220629000205324703	IMPS/NA/XXXX1799/ RRN:218017861233/21400279366045869410/Indian Bank/INDIAN BANK/Yes to Indian	10,000.00		14,496.44
24 Jun 2022	24 Jun 2022	20220624122258880084	PCA:0111618659:000445473890991:TRADINGVIEW WESTERVILLE OH24-JUN-22 21:53:00	1,428.46		24,496.44
23 Jun 2022	23 Jun 2022	1387420220623000202777753	IMPS/NA/XXXX7669/ RRN:217412758829/15412146930645010745/HDFC Bank/WISETAX/For minimum balance yes to wisetax	10,000.00		25,924.90
13 Jun 2022	13 Jun 2022	1387420220613000206748896	IMPS/NA/XXXX7669/ RRN:216418775759/74847253325738617630/HDFC Bank/WISETAX/Of initiatives gst remittance	6,300.00		35,924.90
13 Jun 2022	13 Jun 2022	1387420220613000206641490	IMPS/gst pay/OD INITIATIVES/XXX7926/ RRN:216418173593/HDFC Bank		6,300.00	42,224.90
07 Jun 2022	07 Jun 2022	1387420220607000108244961	IMPS/NA/XXXX7669/ RRN:215820928702/14061139180360989225/HDFC Bank/WISETAX/Pda tds remittance	4,318.00		35,924.90
07 Jun 2022	07 Jun 2022	1387420220607000108224135	IMPS/NA/XXXX7669/ RRN:215820925297/14065752334147100661/HDFC Bank/WISETAX/Eduoriens tds remittance	36,036.00		40,242.90
07 Jun 2022	07 Jun 2022	1387420220607000108169825	IMPS/NA/XXXX7669/ RRN:215820915852/14063668000787918959/HDFC Bank/WISETAX/Vienni tds remittance	30,710.00		76,278.90
06 Jun 2022	06 Jun 2022	1387420220606000205680161	UPI/215749253753/From:bhargavanarun@okaxis/ To:aaacas@yesbank/refund		7,843.00	106,988.90
06 Jun 2022	06 Jun 2022	1647820220606000700015443	IMPS/NA/XXXX8432/RRN:215716790599/ R0000000000301129811/Kotak Mahindra Bank/ ROHIT/Rohit Stipend May 2022	7,844.00		99,145.90
06 Jun 2022	06 Jun 2022	1387420220606000205663524	UPI/215749233370/From:bhargavanarun@okaxis/ To:aaacas@yesbank/UPI		1.00	106,989.90
06 Jun 2022	06 Jun 2022	1647820220606000700015207	IMPS/NA/XXXX2851/RRN:215716778395/ R0000000000301129554/Canara Bank/Bhargavan/ Rohit Stipend for May 2022	7,844.00		106,988.90
04 Jun 2022	04 Jun 2022	3282220220604000400120294	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000573210756		4,318.00	114,832.90

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
04 Jun 2022	04 Jun 2022	3282220220604000400117659	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000573141188		9,900.00	110,514.90
04 Jun 2022	04 Jun 2022	1647820220604000700005003	IMPS/NA/XXXX2851/RRN:215511852766/R0000000000301082567/Canara Bank/Bhargavan/bhargavan stipend may 2022	10,374.00		100,614.90
03 Jun 2022	03 Jun 2022	3282220220603000300100123	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000572033967		36,036.00	110,988.90
03 Jun 2022	03 Jun 2022	3282220220603000300098841	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000572031055		10,000.00	74,952.90
03 Jun 2022	03 Jun 2022	3282220220603000300098479	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AMD ASSPCIATES-000572002420		30,710.00	64,952.90
03 Jun 2022	03 Jun 2022	3282220220603000300097752	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000572001390		9,400.00	34,242.90
30 May 2022	30 May 2022	101725020220530133662	ACH DR CTRAZORPAY INTUITINDIJAZSZ6G7CHIJIZ PRAVEEN ADIGA 10	1,249.62		24,842.90
25 May 2022	25 May 2022	1387420220525000200202476	IMPS/NA/XXXX7658/RRN:214506636296/12891520242576533148/Canara Bank/Canara praveen/Yes to canara	1,000.00		26,092.52
25 May 2022	25 May 2022	1387420220525000200199630	IMPS/NA/XXXX1799/RRN:214506635694/79720714394765485750/Indian Bank/INDIAN BANK/Tax payment	400.00		27,092.52
25 May 2022	25 May 2022	1387420220525000200197421	IMPS/NA/XXXX1799/RRN:214506635301/18505434339390218475/Indian Bank/INDIAN BANK/Tax payment	400.00		27,492.52
24 May 2022	24 May 2022	20220524052635542862	PCA:0111618659:000174030076999:TradingView 6142853455 OH24-MAY-22 17:56:36	1,200.31		27,892.52
24 May 2022	24 May 2022	20220524052627700393	PCA:0111618659:000174030076999:TradingView 6142853455 OH24-MAY-22 17:56:34	-80.29		29,092.83
24 May 2022	24 May 2022	20220524052629700393	PCA:0111618659:000174030076999:TradingView 6142853455 OH24-MAY-22 17:56:30	80.29		29,012.54
11 May 2022	11 May 2022	1647820220511000600014585	IMPS/NA/XXXX8432/RRN:213117847937/R0000000000300615788/Kotak Mahindra Bank/ROHIT/Rohit April stipend less cash	2,215.00		29,092.83
11 May 2022	11 May 2022	1647820220511000600014471	IMPS/NA/XXXX2851/RRN:213117842628/R0000000000300615663/Canara Bank/Bhargavan167/Bhargavan April Stipend	3,597.00		31,307.83

Transaction details for your account number **092463300000921** (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
07 May 2022	07 May 2022	1647820220507000400023182	IMPS/NA/XXXX8501/RRN:212723947563/ R0000000000300531611/Karnataka Bank/ ShreeKarnatakaBank/Yes to Shree Karnataka	15,000.00		34,904.83
07 May 2022	07 May 2022	1647820220507000400021682	IMPS/NA/XXXX7669/RRN:212723930632/ R0000000000300531528/HDFC Bank/WISETAX/PDA TDS remittance Apr	4,318.00		49,904.83
07 May 2022	07 May 2022	1647820220507000400023096	IMPS/NA/XXXX7669/RRN:212723925494/ R0000000000300531519/HDFC Bank/WISETAX/PDA tds remittance Mar	4,318.00		54,222.83
06 May 2022	06 May 2022	3282220220506000300157746	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000550428091		14,300.00	58,540.83
06 May 2022	06 May 2022	3282220220506000300156482	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000550420878		12,650.00	44,240.83
06 May 2022	06 May 2022	3282220220506000300153235	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000550380713		4,318.00	31,590.83
06 May 2022	06 May 2022	3282220220506000300152664	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY- ADIGA AND ASSOCIATES-000550379420		9,900.00	27,272.83
01 May 2022	01 May 2022	3282220220501000300010589	NEFT Cr-ICIC0SF0002-ALTHAR MANJUNATH UDUPA-ADIGA AND ASSOCIATES-386729322		4,500.00	17,372.83
30 Apr 2022	30 Apr 2022	1647820220430001100022085	IMPS/NA/XXXX7669/RRN:212021831439/ R0000000000300360708/HDFC Bank/WISETAX/ Vienni tds remittance	61,420.00		12,872.83
30 Apr 2022	30 Apr 2022	1647820220430001100008506	IMPS/NA/XXXX8432/RRN:212015954375/ R0000000000300349229/Kotak Mahindra Bank/ ROHIT/rohit appt vienni eduoriens	5,000.00		74,292.83
30 Apr 2022	30 Apr 2022	10195912022043083619	ACH DR CTRAZORPAY INTUITINDJP8JGDTYQMEQNL PRAVEEN ADIGA 10	1,249.62		79,292.83
29 Apr 2022	29 Apr 2022	3282220220429000300138457	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000544287381		61,420.00	80,542.45
11 Apr 2022	12 Apr 2022	000000000955	CHQ DEP-HDB - 11-APR-22 - KASTURBA RD		18,900.00	19,122.45
11 Apr 2022	11 Apr 2022	1387420220411000204070980	IMPS/NA/XXXX1799/ RRN:210115866078/91216860058945295231/Indian Bank/INDIAN BANK/Yes to indian	68,000.00		222.45
09 Apr 2022	09 Apr 2022	20220409180438387794	PCA:0111618659:OPTIVAL HEALTH,;OPTIVAL HEALTH,, BANGALORE IND09-APR-22 18:04:38	2,567.50		68,222.45
09 Apr 2022	09 Apr 2022	20220409175815383224	PCA:0111618659:OPTIVAL HEALTH,;OPTIVAL HEALTH,, BANGALORE IND09-APR-22 17:58:16	6,727.00		70,789.95

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

Transaction Date	Value Date	Cheque No/Reference No	Description	Withdrawals	Deposits	Running Balance
08 Apr 2022	08 Apr 2022	3282220220408000300100086	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000528544672		4,318.00	77,516.95
08 Apr 2022	08 Apr 2022	3282220220408000300099000	NEFT Cr-UBIN0905232-PDA INDIA SOCIETY-ADIGA AND ASSOCIATES-000528529353		9,900.00	73,198.95
04 Apr 2022	04 Apr 2022	3282220220404000300216337	NEFT Cr-UBIN0905232-VIENNI TRAINING AND CONSULTING LLP-ADIGA AND ASSOCIATES-000524043788		9,200.00	63,298.95
04 Apr 2022	04 Apr 2022	3282220220404000300215666	NEFT Cr-UBIN0905232-EDUORIENS SKILL DEVELOPMENT LLP-ADIGA AND ASSOCIATES-000524099709		9,800.00	54,098.95
04 Apr 2022	04 Apr 2022	1387420220404000207024439	IMPS/NA/XXXX8432/RRN:209419921949/85299322197060399915/Kotak Mahindra Bank/ROHIT/Rohit stipend mar 2022	15,307.00		44,298.95
04 Apr 2022	04 Apr 2022	3282220220404000300151460	NEFT Cr-ICIC0002340-TDF BRANDS PRIVATE LIMITED-ADIGA AND ASSOCIATES-000122165798		24,455.00	59,605.95

Opening Balance: 35,150.95	Total Withdrawals: 4,159,020.95	Total Deposits: 4,142,028.00	Closing Balance: 18,158.00
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OD Limit: 0.00	Uncleared Amount: 0.00	Sweep In: 0.00
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For Non-Resident customers: Please verify your address and contact details registered with us. If you want to update your contact and address details, kindly visit the nearest branch to update the necessary details along with valid KYC documents to avail easy access of information & alerts related to your accounts.

For Resident customers: In order to ensure you receive important information/alerts related to your accounts, we request you to please verify your address and contact details registered with us. You can click here <http://yesonline.yesbank.co.in/> to update your address and / or email ID online or through our WhatsApp Banking service (give a missed call at +91-829-120-1200). In case you need to update your mobile number, please visit the nearest Yes Bank Branch.

Mandatory disclaimer

Closing Balance figure includes funds not clear, hold amounts if any.

Under Goods and Services Tax (GST) applicable from 1st July 2017, the existing service tax on our banking services rendered has been replaced by a GST rate of 18%. For any assistance required, please contact a YES BANK branch official.

Transaction codes in your account statement	
ATW/CSW/ATD/ATI - ATM Withdrawal	OBD /OBC - Mobile Funds Transfer
AFD / AFC - ATM Funds Transfer	PCD - Purchased
R- RET - UTR - Returned RTGS	R - UTR - RTGS Transaction

Please review the information provided in the statement. In case of any discrepancy, please inform the bank immediately.

Transaction details for your account number 092463300000921 (CURRENT) (Currency - INR)

Primary Holder: PRAVEEN ADIGA N K	A/C Opening Date: 28/09/2018	Account Variant/ Description: CURRENT ACCOUNT - EDGE BUSINESS
Nominee Details: Registered	Account Status: ACTIVE	Joint Holder's names:

* Reward points accrued on your card includes expired points
To redeem your Rewardz points, logon to www.YesRewardz.com or call YES Rewardz customer care 1800 1200

This is a customized view as per the requirement of the customer. This should not be compared to the standard YES Bank Statement format.