



MR. AKSHAY M R
NO 01 MARUGONDANAHALLI
GUDIGONDANAHALLI POST
HONNAVALLI
TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	NEFT CR-RABO0000001-KOPPERT BIOLOGICAL S YSTEMS-AKSHAY M R .-INMNFTO202750006	INMNFTO202750006	01/10/20		29,382.00	29,542.82
01/10/20	UPI-XXXXXX3920-SYNB0001725-027502281019- PAYMENT FROM PHONE	0000027502281019	01/10/20	4,300.00		25,242.82
01/10/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-027514260370-INNOFI N SOLUTIONS	0000027514260370	01/10/20	3,644.62		21,598.20
01/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-027514855861-UPI TRANSACTION	0000027514855861	01/10/20	308.50		21,289.70
01/10/20	IB BILLPAY DR-HDFCZF-552365XXXXXX1061	IB01144839284649	01/10/20	10,000.00		11,289.70
01/10/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-027515025898-UPI	0000027515025898	01/10/20	175.00		11,114.70
01/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-027517056222-UPI	0000027517056222	01/10/20	60.00		11,054.70
01/10/20	UPI-NITHIN K B-PAYTMQR281005050101NXQUFL MG1NE8@PAYTM-PYTM0123456-027518416781-UP I	0000027518416781	01/10/20	30.00		11,024.70
01/10/20	UPI-VISHWAS MENS PARLOR-GPAY-11169594824 @OKBIZAXIS-UTIB0000000-027519856482-UPI	0000027519856482	01/10/20	70.00		10,954.70
01/10/20	POS 416021XXXXXX0705 PF*SRI RANGANATH	0000027521903561	01/10/20	920.00		10,034.70
03/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-027714724501-UPI	0000027714724501	03/10/20	114.00		9,920.70
03/10/20	UPI-SUNIL KUMAR C K-SUNILCKSK1003@OKHDFC BANK-HDFC0000065-027721224113-UPI	0000027721224113	03/10/20	5,000.00		4,920.70
04/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-027868455241-PAY MENT FROM PHONE	0000027868455241	04/10/20	60.00		4,860.70
04/10/20	UPI-DINESH A B-Q58748911@YBL-CNRB0000033 -027816162279-UPI	0000027816162279	04/10/20	60.00		4,800.70
04/10/20	UPI-SHIVAKUMAR A G-Q33336693@YBL-KARB000	0000027821245992	05/10/20	55.00		4,745.70

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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	0511-027821245992-UPI					
05/10/20	NWD-416021XXXXXX0705-40645097-MYSORE	0000027918017745	05/10/20	500.00		4,245.70
06/10/20	UPI-AKASHKUMAR CHAVAN-8747835371@YBL-HDFC0000768-028013004596-PAYMENT FROM PHONE	0000028013004596	06/10/20		60.00	4,305.70
06/10/20	UPI-KRISHNASHETTY B T-BHARATPE.9050274814@FBPE-FDRL0001382-028010599852-VERIFIED MERCHANT	0000028010599852	06/10/20	45.00		4,260.70
06/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-028015487269-REWARDED FOR PAYIN	0000028015487269	06/10/20		8.00	4,268.70
06/10/20	UPI-SRI RANGANATHA LIQUO-PAYTM-51176409@PAYTM-PYTM0123456-028020862786-UPI	0000028020862786	06/10/20	220.00		4,048.70
06/10/20	UPI-SRI NANJUNDESHWARA P-Q44242741@YBL-YESB0YBLUPI-028021372705-UPI	0000028021372705	06/10/20	64.00		3,984.70
07/10/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000001660	07/10/20	1,000.00		2,984.70
09/10/20	UPI-CHANDREGOWDA-8867092025@YBL-CORP0001329-028342866088-PAYMENT FROM PHONE	0000028342866088	09/10/20		1,000.00	3,984.70
10/10/20	UPI-MADHU KUMAR A M-MADHUKUMARMADHAN418@OKICICI-SBIN0040268-028411054002-UPI	0000028411054002	10/10/20		1,000.00	4,984.70
10/10/20	UPI-MADHU KUMAR A M-MADHUKUMARMADHAN418@OKICICI-SBIN0040268-028411066376-UPI	0000028411066376	10/10/20		1,000.00	5,984.70
10/10/20	UPI-MANJAPPA A POOJARI-AMZN0030118865@APL-SBIN0005190-028414491944-UPI	0000028414491944	10/10/20	40.00		5,944.70
10/10/20	UPI-PRADEEP R-9900704858@YBL-SBIN0003151-028435524258-PAYMENT FROM PHONE	0000028435524258	10/10/20		2,000.00	7,944.70
10/10/20	NWD-416021XXXXXX0705-61679001-MYSORE	0000028419001037	10/10/20	2,000.00		5,944.70
11/10/20	UPI-K KUSANNA-E112323N@MAIRTEL-AIRP000001-028581821397-PAYMENT FROM PHONE	0000028581821397	11/10/20	105.00		5,839.70
11/10/20	UPI-ANIL KUMAR-7022365716@YBL-BARB0VJBAM A-028568054379-PAYMENT FROM PHONE	0000028568054379	11/10/20	90.00		5,749.70
11/10/20	UPI-ANIL KUMAR-7022365716@YBL-BARB0VJBAM	0000028522729717	11/10/20	10.00		5,739.70

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	A-028522729717-PAYMENT FROM PHONE					
11/10/20	UPI-K KUSANNA-E112323N@MAIRTEL-AIRP00000	0000028518266312	11/10/20	90.00		5,649.70
	01-028518266312-PAYMENT MADE TO ME					
11/10/20	UPI-SRI SAI BANGARPET PA-PAYTMQR28100505	0000028519717651	11/10/20	120.00		5,529.70
	01011HH6NB008GFU@PAYTM-PYTM0123456-02851					
	9717651-UPI					
12/10/20	UPI-KARUNAKARA-Q54422995@YBL-SBIN0003130	0000028608936632	12/10/20	70.00		5,459.70
	-028608936632-UPI					
12/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000028615860893	12/10/20	60.00		5,399.70
	9@OKBIZAXIS-UTIB0000000-028615860893-UPI					
12/10/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000003080	12/10/20	1,000.00		4,399.70
12/10/20	UPI-SATHISH DS-AMZN0030580961@APL-SBIN00	0000028619260303	12/10/20	108.00		4,291.70
	07911-028619260303-UPI					
13/10/20	UPI-SATHISH DS-AMZN0030580961@APL-SBIN00	0000028718809999	13/10/20	114.00		4,177.70
	07911-028718809999-UPI					
14/10/20	POS 416021XXXXXX0705 DONNE BIRIYANI M	0000000000002355	14/10/20	170.00		4,007.70
14/10/20	UPI-HARISH H N-9731135543@YBL-SYNB000140	0000028860154674	14/10/20	80.00		3,927.70
	5-028860154674-PAYMENT FROM PHONE					
15/10/20	ATW-416021XXXXXX0705-S1ANHN03-HASSAN	0000000000009854	15/10/20	1,000.00		2,927.70
16/10/20	UPI-HARSHAVARDHANA H S-9886973810@YBL-S	0000029090065245	16/10/20		5,000.00	7,927.70
	BIN0041058-029090065245-PAYMENT FROM PHO					
	NE					
16/10/20	PAYZAPP - CREDIT - 9483682849 -	00001610CDJg2rMm	16/10/20		1,920.00	9,847.70
16/10/20	UPI-DEEKSHITH J S-9448780230@YBL-SBIN000	0000029034667355	16/10/20		200.00	10,047.70
	9047-029034667355-PAYMENT FROM PHONE					
16/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000029011745332	16/10/20	40.00		10,007.70
	9@OKBIZAXIS-UTIB0000000-029011745332-UPI					
16/10/20	UPI-XXXXXX3641-CORP0001230-029012311909-	0000029012311909	16/10/20	10,000.00		7.70
	UPI					
16/10/20	NEFT CR-RABO0000001-KOPPERT BIOLOGICAL S	INMNFTO202900005	16/10/20		6,010.00	6,017.70
	YSTEMS-AKSHAY M R .-INMNFTO202900005					
16/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000029015703763	16/10/20	128.00		5,889.70

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Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

	000499-029015703763-UPI TRANSACTION					
17/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 29134339065-PAYMENT FOR CATEGO	0000029134339065	17/10/20	201.00		5,688.70
17/10/20	UPI-G N PRAKASH-9663092333@YBL-FDRL00016 31-029124907462-PAYMENT FROM PHONE	0000029124907462	17/10/20		2,000.00	7,688.70
17/10/20	UPI-BHARATPE MERCHANT-BHARATPE9020021839 9@YESBANKLTD-YESB0000105-029174043418-PA YMENT FROM PHONE	0000029174043418	17/10/20	66.00		7,622.70
17/10/20	UPI-PUTTASWAMIGOWDA V R-Q53260074@YBL-KA RB0000447-029109666263-PAYMENT FROM PHON E	0000029109666263	17/10/20	85.00		7,537.70
17/10/20	IMPS-029114200253-96271102170_IDFC-IMP-H DFC-XXXXXXXX2170-FINTECH_PENNY_DROP	0000029114200253	17/10/20		1.00	7,538.70
17/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -029114638623-JIO20BR0005BZRKA51	0000029114638623	17/10/20	399.00		7,139.70
17/10/20	IMPS-029115709303-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-UXE2YPNP5OHIIYF	0000029115709303	17/10/20		1.00	7,140.70
17/10/20	UPI-MANJAPPA-9980615941@OKBIZAXIS-UTIB00 00000-029185468659-PAYMENT FROM PHONE	0000029185468659	17/10/20	30.00		7,110.70
17/10/20	UPI-SRI SAI BANGARPET PA-PAYTMQR28100505 0101Q3GYXGX905I1@PAYTM-PYTM0123456-02916 9793041-PAYMENT FROM PHONE	0000029169793041	17/10/20	60.00		7,050.70
17/10/20	POS 416021XXXXXX0705 VIJAYANAGAR BAR	0000029115069168	17/10/20	530.00		6,520.70
17/10/20	POS 416021XXXXXX0705 VIJAYANAGAR BAR	0000029115070349	17/10/20	20.00		6,500.70
17/10/20	UPI-R PRASHANTH-Q25444452@YBL-KKBK00082 81-029139460438-PAYMENT FROM PHONE	0000029139460438	17/10/20	650.00		5,850.70
18/10/20	UPI-JAWARI LAL-AMZN0030183396@APL-CORP00 03518-029218739420-UPI	0000029218739420	18/10/20	95.00		5,755.70
18/10/20	REV-UPI-50100198384584-9483682849@APL-02 9218739420-UPI	0000029218739420	18/10/20		95.00	5,850.70
18/10/20	REV-UPI-50100198384584-44571@YBL-0292674 91170-PAYMENT FROM PHONEPE	0000029267491170	18/10/20		95.00	5,945.70

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18/10/20	UPI-JAWARI LAL-AMZN0030183396@APL-CORP00	0000029267491170	18/10/20	95.00		5,850.70
	03518-029267491170-PAYMENT FROM PHONE					
18/10/20	UPI-JAWARI LAL-KBRU016240A@YESBANK-YESB0	0000029271877342	18/10/20	95.00		5,755.70
	000022-029271877342-PAYMENT FROM PHONE					
18/10/20	UPI-R PRASHANTH-Q25444452@YBL-KKKBK00082	0000029205487466	19/10/20	470.00		5,285.70
	81-029205487466-PAYMENT FROM PHONE					
18/10/20	UPI-R PRASHANTH-Q25444452@YBL-KKKBK00082	0000029253456698	19/10/20	440.00		4,845.70
	81-029253456698-PAYMENT FROM PHONE					
19/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000029361684623	19/10/20	40.00		4,805.70
	9@OKBIZAXIS-UTIB0000000-029361684623-PAYMENT FROM PHONE					
19/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029383265171	19/10/20	30.00		4,775.70
	29383265171-PAYMENT FROM PHONE					
19/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029300869590	19/10/20	40.00		4,735.70
	29300869590-PAYMENT FROM PHONE					
19/10/20	POS 416021XXXXXX0705 NALPAK RESTAURAN	0000029315475596	19/10/20	432.00		4,303.70
19/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029331560560	19/10/20	60.00		4,243.70
	29331560560-PAYMENT FROM PHONE					
19/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029327200070	19/10/20	20.00		4,223.70
	29327200070-PAYMENT FROM PHONE					
19/10/20	POS 416021XXXXXX0705 PF*B CHANDRASEKH	0000029320575095	19/10/20	267.00		3,956.70
19/10/20	UPI-R PRASHANTH-Q25444452@YBL-KKKBK00082	0000029370418964	19/10/20	150.00		3,806.70
	81-029370418964-PAYMENT FROM PHONE					
19/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030066294	0000029324278941	19/10/20	90.00		3,716.70
	@ICICI-ICIC0000001-029324278941-PAYMENT FROM PHONE					
19/10/20	UPI-R PRASHANTH-Q25444452@YBL-KKKBK00082	0000029322205952	19/10/20	490.00		3,226.70
	81-029322205952-PAYMENT FROM PHONE					
20/10/20	UPI-JIVA RAM-Q17531904@YBL-ANDB0001851-0	0000029410489111	20/10/20	115.00		3,111.70
	29410489111-PAYMENT FROM PHONE					
20/10/20	NWD-416021XXXXXX0705-MN006003-MYSORE	0000029408013208	20/10/20	1,000.00		2,111.70
20/10/20	IMPS-029419276693-RAZORPAY 390-HDFC-XXXX	0000029419276693	20/10/20		1.07	2,112.77

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20/10/20	POS 416021XXXXXX0705 RAZ*EQX ANALYTIC	0000029419745229	20/10/20	1.00		2,111.77
20/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000029421929355	20/10/20	202.50		1,909.27
	000499-029421929355-UPI TRANSACTION					
21/10/20	CRV POS 416021*****0705 B CHANDRASEKHAR	0000000000000000	21/10/20		2.00	1,911.27
21/10/20	UPI-JEEVARAM PRAJAPATH-JEEVARAMPRJAPT847	0000029519060817	21/10/20	85.00		1,826.27
	90-1@OKAXIS-BARB0VJHOOT-029519060817-UPI					
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040475842	0000029533181990	21/10/20	100.00		1,726.27
	@ICICI-ICIC0000001-029533181990-PAYMENT					
	FROM PHONE					
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040475842	0000029566170226	21/10/20	180.00		1,546.27
	@ICICI-ICIC0000001-029566170226-PAYMENT					
	FROM PHONE					
21/10/20	POS 416021XXXXXX0705 PF*MAMBALLI KARI	0000029520497419	21/10/20	245.00		1,301.27
22/10/20	UPI-KPR SUZUKI-KPRSUZUKI@ICICI-ICIC00000	0000029652815710	22/10/20	18.00		1,283.27
	01-029652815710-PAYMENT FROM PHONE					
22/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000029608614380	22/10/20	40.00		1,243.27
	9@OKBIZAXIS-UTIB0000000-029608614380-PAY					
	MENT FROM PHONE					
22/10/20	UPI-PRAVI-AMZN0002262925@APL-CORP0000376	0000029639480258	22/10/20	28.00		1,215.27
	-029639480258-PAYMENT FROM PHONE					
22/10/20	CRV POS 416021*****0705 RAZ*EQX ANALYTI	0000000000000000	22/10/20		1.00	1,216.27
22/10/20	UPI-SRI NANJUNDESHWARA P-Q33566344@YBL-Y	0000029649000823	22/10/20	108.00		1,108.27
	ESB0YBLUPI-029649000823-PAYMENT FROM PHO					
	NE					
23/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000029740478585	23/10/20	40.00		1,068.27
	9@OKBIZAXIS-UTIB0000000-029740478585-PAY					
	MENT FROM PHONE					
23/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029750612365	23/10/20	30.00		1,038.27
	29750612365-PAYMENT FROM PHONE					
23/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000029768232654	23/10/20	30.00		1,008.27
	29768232654-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. AKSHAY M R
NO 01 MARUGONDANAHALLI
GUDIGONDANAHALLI POST
HONNAVALLI
TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

23/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 29765937588-PAYMENT FROM PHONE	0000029765937588	23/10/20	66.00		942.27
23/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 29709766572-PAYMENT FROM PHONE	0000029709766572	23/10/20	20.00		922.27
23/10/20	UPI-SANDEEP K R-9535007344@YBL-HDFC00020 90-029769742771-PAYMENT FROM PHONE	0000029769742771	23/10/20	500.00		422.27
23/10/20	NWD-416021XXXXXX0705-KBNA9880-MYSORE	0000029722923636	23/10/20	100.00		322.27
24/10/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-029814156945-SLICE ORDER BT0005	0000029814156945	24/10/20		5,000.00	5,322.27
24/10/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-029883999965-PAY MENT FROM PHONE	0000029883999965	24/10/20	30.00		5,292.27
24/10/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000005722	24/10/20	1,000.00		4,292.27
24/10/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-029863295504-PAYMENT FRO M PHONE	0000029863295504	24/10/20	532.00		3,760.27
25/10/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-029917515186-UPI TRANSACTION FO	0000029917515186	25/10/20	528.00		3,232.27
26/10/20	ATW-416021XXXXXX0705-S1ACKA14-TUMKUR	0000000000002166	26/10/20	1,000.00		2,232.27
26/10/20	UPI-BILLDKSTZ-BILLDKSTZ.PREPAID-MOBILE@ ICICI-ICIC0000555-030021442617-UPI	0000030021442617	26/10/20	12.00		2,220.27
26/10/20	UPI-ANITHA J S-ANIANITHA1689@OKSBI-SBIN 0041114-030021496731-UPI	0000030021496731	26/10/20		1.00	2,221.27
27/10/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 30191353356-PAYMENT FROM PHONE	0000030191353356	27/10/20	100.00		2,121.27
27/10/20	POS 416021XXXXXX0705 POTHARAJU	0000030120953117	27/10/20	920.00		1,201.27
28/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9042144666 @ICICI-ICIC0000001-030212973737-PAYMENT FROM PHONE	0000030212973737	28/10/20	36.00		1,165.27
28/10/20	UPI-KRISHNASHETTY B T-BHARATPE.90502748 14@FBPE-FDRL0001382-030268988587-PAYMENT FROM PHONE	0000030268988587	28/10/20	30.00		1,135.27

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 : MYSORE KARNATAKA
 Address : GROUND FLOOR, MYTHRI ARCADE,
 KANTHARAJE URS ROAD - FIRST MAIN,
 SARASWATHIPURAM
 City : MYSORE 570 009
 State : KARNATAKA
 Phone no. : 99458 63333
 OD Limit : 0.00
 Currency : INR
 Email : AMRTIPTUR@GMAIL.COM
 Cust ID : 73838962
 Account No : 50100198384584 VRM POTENTIAL
 A/C Open Date : 16/05/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 161

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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 01/12/2020

Statement of account

28/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-030212 585014-REQUEST FROM AMAZO	0000030212585014	28/10/20	1.00		1,134.27
28/10/20	UPI-G N PRAKASH-GNPRAKASHREDDY-1@OKICICI -FDRL0001631-030213579389-UPI	0000030213579389	28/10/20	500.00		634.27
28/10/20	UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-030209487556-PAYMENT FROM PHONE	0000030209487556	28/10/20	100.00		534.27
28/10/20	UPI-JIVA RAM-Q17531904@YBL-ANDB0001851-0 30281493327-PAYMENT FROM PHONE	0000030281493327	28/10/20	85.00		449.27
29/10/20	UPI-NSDL E GOV INFRASTRU-PAYTM-01478@PAY TM-PYTM0123456-030394750742-OID101RPB291 020202	0000030394750742	29/10/20	50.00		399.27
29/10/20	IMPS-030308118845-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030308118845	29/10/20		1.00	400.27
29/10/20	NEFT CR-RABO0000001-KOPPERT BIOLOGICAL S YSTEMS-AKSHAY M R .-INMNFTO203030300	INMNFTO203030300	29/10/20		60,764.00	61,164.27
29/10/20	POS 416021XXXXXX0705 MSW*ANAGHA GRAND	0000030315260737	29/10/20	231.00		60,933.27
29/10/20	UPI-SHIVAKUMAR N D-AMZN0004732160@APL-IB KL0000365-030303307410-PAYMENT FROM PHON E	0000030303307410	29/10/20	25.00		60,908.27
29/10/20	UPI-HARI KRISHNA R K-9448776371@YBL-HDFC 0000403-030318754791-PAYMENT FROM PHONE	0000030318754791	29/10/20	1,350.00		59,558.27
29/10/20	UPI-SHIVAKUMAR N D-AMZN0004732160@APL-IB KL0000365-030326295664-PAYMENT FROM PHON E	0000030326295664	29/10/20	120.00		59,438.27
29/10/20	UPI-MOHAMMED ADNAN-8152893414@YBL-SBIN0 011259-030363079214-PAYMENT FROM PHONE	0000030363079214	29/10/20	260.00		59,178.27
29/10/20	UPI-PUTTASWAMY A S-AMZN0004732158@APL-S BIN0005622-030370481222-PAYMENT FROM PHO NE	0000030370481222	29/10/20	170.00		59,008.27
29/10/20	POS 416021XXXXXX0705 KWALITY BAR AND	0000030315033125	29/10/20	3,325.00		55,683.27
30/10/20	UPI-HARI KRISHNA R K-9448776371@YBL-HDFC 0000403-030441114530-PAYMENT FROM PHONE	0000030441114530	30/10/20	90.00		55,593.27

HDFC BANK LIMITED

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Account Branch : MYSORE KARNATAKA
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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

30/10/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-030413259119-INNOFI N SOLUTIONS	0000030413259119	30/10/20	3,644.62		51,948.65
30/10/20	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I NDUS-INDB0002201-030414626566-UPI	0000030414626566	30/10/20	602.00		51,346.65
30/10/20	IB BILLPAY DR-HDFCMS-517635XXXXXX3612	IB30141426599729	30/10/20	8,743.14		42,603.51
30/10/20	IB BILLPAY DR-HDFCZF-552365XXXXXX1061	IB30141515091696	30/10/20	15,000.00		27,603.51
30/10/20	UPI-XXXXXX3920-SYNB0001725-030409587235- PAYMENT FROM PHONE	0000030409587235	30/10/20	4,300.00		23,303.51
30/10/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-030420904029-PAYMENT FRO M PHONE	0000030420904029	30/10/20	5,318.00		17,985.51
30/10/20	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-030445705062-PAYMENT FRO M PHONE	0000030445705062	30/10/20	529.00		17,456.51
30/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030415032935-UPI	0000030415032935	30/10/20	145.00		17,311.51
30/10/20	ATW-416021XXXXXX0705-S1ANBE56-HASSAN	0000000000003541	30/10/20	1,000.00		16,311.51
30/10/20	UPI-SRI ANNAPURNESHWARI -PAYTMQR28100505 01011FZB1R4Q4YVY@PAYTM-PYTM0123456-03045 9862825-PAYMENT FROM PHONE	0000030459862825	30/10/20	645.00		15,666.51
31/10/20	UPI-CHIKKA MANCHAYYA-GPAY-11169568063@OK BIZAXIS-UTIB0000000-030568823540-PAYMENT FROM PHONE	0000030568823540	31/10/20	60.00		15,606.51
31/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030522960506-UPI	0000030522960506	01/11/20	191.00		15,415.51
31/10/20	UPI-SANDEEP K R-9535007344@YBL-HDFC00020 90-030539165048-PAYMENT FROM PHONE	0000030539165048	01/11/20	500.00		14,915.51
01/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-030602840853-PAY MENT FROM PHONE	0000030602840853	01/11/20	70.00		14,845.51
01/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000030613377741	01/11/20	199.00		14,646.51

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

	3-030613377741-LENDECLUB					
01/11/20	IMPS-030613017460-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV14592795	0000030613017460	01/11/20		1.00	14,647.51
01/11/20	UPI-JIVA RAM-Q17531904@YBL-ANDB0001851-0 30629926441-PAYMENT FROM PHONE	0000030629926441	01/11/20	165.00		14,482.51
01/11/20	UPI-SANDEEP K R-9535007344@YBL-HDFC00020 90-030601779916-PAYMENT FROM PHONE	0000030601779916	02/11/20	750.00		13,732.51
02/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-030730789046-PAY MENT FROM PHONE	0000030730789046	02/11/20	40.00		13,692.51
02/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 30749201612-PAYMENT FROM PHONE	0000030749201612	02/11/20	30.00		13,662.51
02/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 30775302531-PAYMENT FROM PHONE	0000030775302531	02/11/20	30.00		13,632.51
02/11/20	NEFT CR-ICIC0000104-LENDECLUB LENDER FU NDING ISP LTD ACCOUNT-AKSHAY MR-CMS16709 37466	000CMS1670937466	02/11/20		11,756.00	25,388.51
02/11/20	UPI-MANJAPPA-9980615941@OKBIZAXIS-UTIB00 00000-030746587163-PAYMENT FROM PHONE	0000030746587163	02/11/20	113.00		25,275.51
03/11/20	UPI-SHANTHARAJU J V-Q47757239@YBL-KKBK00 08255-030845850307-PAYMENT FROM PHONE	0000030845850307	03/11/20	190.00		25,085.51
04/11/20	UPI-KARTHIK-SHETTYKARTHIK@YBL-CNRB000000 0-030906878322-PAYMENT FROM PHONE	0000030906878322	04/11/20	110.00		24,975.51
04/11/20	UPI-CHETHAN B P-BHARATPE.9050456919@FBPE -FDRL0001382-030906192185-PAYMENT FROM P HONE	0000030906192185	04/11/20	130.00		24,845.51
04/11/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-030918561254-UPI	0000030918561254	04/11/20	85.00		24,760.51
05/11/20	UPI-SHANTHARAJU J V-Q47757239@YBL-KKBK00 08255-031047569776-PAYMENT FROM PHONE	0000031047569776	05/11/20	90.00		24,670.51
05/11/20	UPI-XXXXXX2860-BARB0TIPTUR-031012239345- UPI	0000031012239345	05/11/20	10,000.00		14,670.51

HDFC BANK LIMITED

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Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

05/11/20	ATW-416021XXXXXX0705-S1ANHN03-HASSAN	0000000000004321	05/11/20	1,000.00		13,670.51
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031110646253	06/11/20	514.00		13,156.51
	IPC856-031110646253-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031110646253	06/11/20		514.00	13,670.51
	1110646253-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031118998090	06/11/20	514.00		13,156.51
	IPC856-031118998090-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031118998090	06/11/20		514.00	13,670.51
	1118998090-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031130954109	06/11/20	514.00		13,156.51
	IPC856-031130954109-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031130954109	06/11/20		514.00	13,670.51
	1130954109-PAYMENT FROM PHONEPE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031168130909	06/11/20		514.00	14,184.51
	1168130909-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031168130909	06/11/20	514.00		13,670.51
	IPC856-031168130909-PAYMENT FROM PHONE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031174634917	06/11/20	514.00		13,156.51
	IPC856-031174634917-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031174634917	06/11/20		514.00	13,670.51
	1174634917-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031161140246	06/11/20	514.00		13,156.51
	IPC856-031161140246-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031161140246	06/11/20		514.00	13,670.51
	1161140246-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN R JADHAV-9663551550@YBL-UTBI0	0000031128329065	06/11/20	514.00		13,156.51
	IPC856-031128329065-PAYMENT FROM PHONE					
06/11/20	REV-UPI-50100198384584-9483682849@YBL-03	0000031128329065	06/11/20		514.00	13,670.51
	1128329065-PAYMENT FROM PHONEPE					
06/11/20	UPI-SACHIN RAMSHETTY JAD-SACHINJ634@OKSB	0000031117756628	06/11/20	515.00		13,155.51
	I-SBIN0013027-031117756628-UPI					
06/11/20	UPI-SATHISH DS-AMZN0030580961@APL-SBIN00	0000031118423788	06/11/20	90.00		13,065.51

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. AKSHAY M R
NO 01 MARUGONDANAHALLI
GUDIGONDANAHALLI POST
HONNAVALLI
TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

	07911-031118423788-UPI				
06/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000031120133451	06/11/20	101.00	12,964.51
	-031120133451-JIO20BR0005EZSIXQ0				
06/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000031120064316	06/11/20	101.00	12,863.51
	-031120064316-JIO20BR0005EZSVO30				
07/11/20	UPI-SRI ANNAPURNESHWARI -PAYTMQR28100505	0000031233993863	07/11/20	1,060.00	11,803.51
	01011FZB1R4Q4YVY@PAYTM-PYTM0123456-03123				
	3993863-PAYMENT FROM PHONE				
08/11/20	UPI-SRI RAGHAVENDRA SERV-Q50966247@YBL-Y	0000031367924876	08/11/20	1,000.00	10,803.51
	ESB0YBLUPI-031367924876-PAYMENT FROM PHO				
	NE				
09/11/20	UPI-BUNTS HOSPITALITY-BHARATPE.905137405	0000031441947729	09/11/20	40.00	10,763.51
	2@FBPE-FDRL0001382-031441947729-PAYMENT				
	FROM PHONE				
09/11/20	UPI-CHIKKA MANCHAYYA-GPAY-11169568063@OK	0000031412341444	09/11/20	40.00	10,723.51
	BIZAXIS-UTIB0000000-031412341444-UPI				
09/11/20	ATW-416021XXXXXX0705-S1ANMY56-MYSORE	0000000000007882	09/11/20	1,000.00	9,723.51
09/11/20	UPI-ASHITHA AVINASH SHET-SHETTYKIND-1@OK	0000031417951133	09/11/20		13,103.51
	HDFCBANK-HDFC0000094-031417951133-KNS SH			3,380.00	
	ETTY				
09/11/20	UPI-S G NAGARAJ-SGNAGARAJ3@OKAXIS-CORP0	0000031418114300	09/11/20	3,030.00	10,073.51
	001230-031418114300-UPI				
09/11/20	UPI-AKSHAY M R-9483682849@KOTAK-KKKBK0008	0000031443600468	09/11/20	10.00	10,063.51
	283-031443600468-PAYMENT FROM PHONE				
09/11/20	UPI-AKSHAY M R-9483682849@KOTAK-KKKBK0008	0000031447250742	09/11/20	1,300.00	8,763.51
	283-031447250742-PAYMENT FROM PHONE				
09/11/20	POS 416021XXXXXX0705 MOJO GARDEN REST	0000031417004396	09/11/20	1,070.00	7,693.51
09/11/20	UPI-RAVI K K-7353637522@YBL-KARB0000447-	0000031464038833	09/11/20	30.00	7,663.51
	031464038833-PAYMENT FROM PHONE				
10/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000031578466440	10/11/20	127.00	7,536.51
	31578466440-PAYMENT FROM PHONE				
11/11/20	NWD-416021XXXXXX0705-KBNA9880-MYSORE	0000031609931649	11/11/20	500.00	7,036.51

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

11/11/20	POS 416021XXXXXX0705 DECATHLON SPORTS	0000000000025363	11/11/20	1,499.00		5,537.51
11/11/20	UPI-M R TEA STALL AND CO-PAYTMQR28100505 01010Z7YY4ZC5JK3@PAYTM-PYTM0123456-03162 4708556-PAYMENT FROM PHONE	0000031624708556	11/11/20	88.00		5,449.51
11/11/20	UPI-RAVINDRA S-Q42861110@YBL-ICIC0000560 -031621368654-PAYMENT FROM PHONE	0000031621368654	11/11/20	20.00		5,429.51
11/11/20	UPI-AKSHAY M R-9483682849@KOTAK-KKBK0008 283-031619049906-FUND TRANSFER	0000031619049906	11/11/20		1,000.00	6,429.51
11/11/20	UPI-MUTHU R-9019222143@YBL-PKGB0010632-0 31668374326-PAYMENT FROM PHONE	0000031668374326	11/11/20	1,000.00		5,429.51
12/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031701556551-PAYMENT FROM PHONE	0000031701556551	12/11/20	163.00		5,266.51
12/11/20	UPI-KIRAN D-Q63486048@YBL-PYTM0123456-03 1727090878-PAYMENT FROM PHONE	0000031727090878	12/11/20	95.00		5,171.51
12/11/20	UPI-R PRASHANTH-Q25444452@YBL-KKBK00082 81-031791644453-PAYMENT FROM PHONE	0000031791644453	12/11/20	280.00		4,891.51
13/11/20	UPI-AKSHAY M R-9483682849@KOTAK-KKBK0008 283-031810266847-FUND TRANSFER	0000031810266847	13/11/20		300.00	5,191.51
13/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31820666830-PAYMENT FROM PHONE	0000031820666830	13/11/20	168.50		5,023.01
13/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000009975	13/11/20	1,000.00		4,023.01
13/11/20	POS 416021XXXXXX0705 M/S OSWAL TEXTOR	0000031820784323	13/11/20	1,020.00		3,003.01
14/11/20	POS 416021XXXXXX0705 MORE,	0000000000015298	14/11/20	2,079.57		923.44
15/11/20	UPI-RAJASHEKAR H K-NIKIANKI12-1@OKSBI-IN DB0000222-032016683477-UPI	0000032016683477	15/11/20		2,500.00	3,423.44
16/11/20	UPI-G N PRAKASH-9663092333@YBL-FDRL00016 31-032115886782-PAYMENT FROM PHONE	0000032115886782	16/11/20		1,900.00	5,323.44
16/11/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-032103664995-PAYMENT F ROM PHONE	0000032103664995	16/11/20	1,900.00		3,423.44
16/11/20	UPI-AKSHAY M R-9483682849@KOTAK-KKBK0008 283-032111657606-FUND TRANSFER	0000032111657606	16/11/20	300.00		3,123.44

HDFC BANK LIMITED

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MR. AKSHAY M R
NO 01 MARUGONDANAHALLI
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TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

16/11/20	UPI-SRIDHAR-Q07631179@YBL-CNRB0000000-03 2134251370-PAYMENT FROM PHONE	0000032134251370	16/11/20	80.00		3,043.44
16/11/20	UPI-NITHIN K B-PAYTMQR281005050101NXQUFL MG1NE8@PAYTM-PYTM0123456-032159967189-PA YMENT FROM PHONE	0000032159967189	16/11/20	30.00		3,013.44
16/11/20	POS 416021XXXXXX0705 VIJAYANAGAR BAR	0000032115024284	16/11/20	160.00		2,853.44
16/11/20	POS 416021XXXXXX0705 MOJO GARDEN REST	0000032116026878	16/11/20	500.00		2,353.44
17/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0850683806 @ICICI-ICIC0000001-032231556050-PAYMENT FROM PHONE	0000032231556050	17/11/20	40.00		2,313.44
17/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	00000000000000762	17/11/20	1,000.00		1,313.44
17/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-032204908369-PAY MENT FROM PHONE	0000032204908369	17/11/20	75.00		1,238.44
17/11/20	UPI-HARI KRISHNA R K-9448776371@APL-HDFC 0000403-032223892096-UPI	0000032223892096	17/11/20	250.00		988.44
18/11/20	POS 416021XXXXXX0705 MSW*ANAGHA GRAND	0000032316333086	18/11/20	356.00		632.44
19/11/20	UPI-SHANTHARAJU J V-Q47757239@YBL-KKBK00 08255-032490064855-PAYMENT FROM PHONE	0000032490064855	19/11/20	90.00		542.44
20/11/20	UPI-SUNIL H MUDDI-8867656173@YBL-SBIN001 3147-032568226095-PAYMENT FROM PHONE	0000032568226095	20/11/20	75.00		467.44
20/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -032577395112-PAYMENT FROM PHONE	0000032577395112	20/11/20	199.00		268.44
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0851662615 @ICICI-ICIC0000001-032501683952-PAYMENT FROM PHONE	0000032501683952	20/11/20	90.00		178.44
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0880888164 @ICICI-ICIC0000001-032548268645-PAYMENT FROM PHONE	0000032548268645	20/11/20	40.00		138.44
21/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-032609209815-SLICE ORDER BT000 5	0000032609209815	21/11/20		2,000.00	2,138.44

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR. AKSHAY M R
NO 01 MARUGONDANAHALLI
GUDIGONDANAHALLI POST
HONNAVALLI
TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

21/11/20	UPI-BUNTS HOSPITALITY-BHARATPE.905137405 2@FBPE-FDRL0001382-032654654718-PAYMENT FROM PHONE	0000032654654718	21/11/20	110.00		2,028.44
22/11/20	UPI-NAVEEN KUMAR J-PAYTMQR281005050101EA KCX1QY81A6@PAYTM-PYTM0123456-03277392341 8-PAYMENT FROM PHONE	0000032773923418	22/11/20	140.00		1,888.44
22/11/20	UPI-KEYSTONE ENTERTAINME-KEYSTONEENTERTA INMEN.47044965@HDFCBANK-HDFC0000001-0327 89553698-PAYMENT FROM PHONE	0000032789553698	22/11/20	150.00		1,738.44
22/11/20	UPI-DEEKSHITH J S-9448780230@PAYTM-SBIN0 009047-032799834770-NA	0000032799834770	22/11/20		100.00	1,838.44
22/11/20	UPI-SONU SINGH-9663080902@YBL-BARB0VJVM Y-032726824237-PAYMENT FROM PHONE	0000032726824237	23/11/20	114.00		1,724.44
23/11/20	UPI-RAVICHANDDRA G S O G-7795048800@YBL- BARBOVJNSPU-032808059756-PAYMENT FROM PH ONE	0000032808059756	23/11/20	30.00		1,694.44
23/11/20	UPI-DEEKSHITH J S-9448780230@PAYTM-SBIN0 009047-032806613637-NA	0000032806613637	23/11/20	100.00		1,594.44
23/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-032890811145-PAY MENT FROM PHONE	0000032890811145	23/11/20	40.00		1,554.44
23/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-032823935795-PAY MENT FROM PHONE	0000032823935795	23/11/20	40.00		1,514.44
23/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 32811656135-UPI	0000032811656135	23/11/20	30.00		1,484.44
23/11/20	ATW-416021XXXXXX0705-S1ANKA39-KOLLEGAL	0000000000007560	23/11/20	500.00		984.44
24/11/20	UPI-M R TEA STALL AND CO-PAYTM-47063007@ PAYTM-PYTM0123456-032926453722-01202011 241009030	0000032926453722	24/11/20	30.00		954.44
24/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-032980196742-PAY	0000032980196742	24/11/20	60.00		894.44

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

	MENT FROM PHONE					
24/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000001841	24/11/20	500.00		394.44
24/11/20	UPI-K KUSANNA-E112323N@MAIRTEL-AIRP00000	0000032948352970	24/11/20	134.00		260.44
	01-032948352970-PAYMENT FROM PHONE					
25/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000033057568962	25/11/20	40.00		220.44
	9@OKBIZAXIS-UTIB0000000-033057568962-PAY					
	MENT FROM PHONE					
25/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0	0000033054156016	25/11/20	72.00		148.44
	33054156016-PAYMENT FROM PHONE					
25/11/20	PAYZAPP - CREDIT - 9483682849 -	000025140rn1n4j6	25/11/20		4,800.00	4,948.44
25/11/20	UPI-PRASHANTH D B-Q09069479@YBL-KARB0000	0000033079846184	25/11/20	38.00		4,910.44
	508-033079846184-PAYMENT FROM PHONE					
25/11/20	UPI-ASHRAF M-Q69325747@YBL-HDFC0004103-0	0000033092210795	25/11/20	56.00		4,854.44
	33092210795-PAYMENT FROM PHONE					
25/11/20	POS 416021XXXXXX0705 VIJAYANAGAR BAR	0000033016023652	25/11/20	230.00		4,624.44
25/11/20	POS 416021XXXXXX0705 MOJO GARDEN REST	0000033017008781	25/11/20	300.00		4,324.44
26/11/20	UPI-AKASHKUMAR CHAVAN-8747835371@YBL-HDF	0000033100605949	26/11/20	500.00		3,824.44
	C0000768-033100605949-PAYMENT FROM PHONE					
26/11/20	UPI-SUSHEELA R BHAT-MADHUSRESTAURANT1234	0000033150749102	26/11/20	95.00		3,729.44
	5@OKICICI-KARB0000507-033150749102-PAYME					
	NT FROM PHONE					
26/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000002257	26/11/20	500.00		3,229.44
26/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000002282	26/11/20	500.00		2,729.44
26/11/20	UPI-MOJO GARDEN RESTAURA-9686078319@YBL-	0000033120594150	26/11/20	350.00		2,379.44
	KARB0000988-033120594150-PAYMENT FROM PH					
	ONE					
26/11/20	UPI-MOJO GARDEN-GPAY-11169545822@OKBIZAX	0000033169339283	26/11/20	400.00		1,979.44
	IS-UTIB0000000-033169339283-PAYMENT FROM					
	PHONE					
27/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670	0000033213569386	27/11/20	40.00		1,939.44
	9@OKBIZAXIS-UTIB0000000-033213569386-PAY					
	MENT FROM PHONE					

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From : 01/10/2020

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27/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 33236359869-PAYMENT FROM PHONE	0000033236359869	27/11/20	30.00		1,909.44
27/11/20	UPI-SRI NANJUNDESHWARA P-Q44242741@YBL-Y ESB0YBLUPI-033276856658-PAYMENT FROM PHO NE	0000033276856658	27/11/20	90.00		1,819.44
27/11/20	UPI-SRI SAI BANGARPET PA-PAYTMQR28100505 0101Q3GYXGX905I1@PAYTM-PYTM0123456-03321 2985379-PAYMENT FROM PHONE	0000033212985379	27/11/20	60.00		1,759.44
28/11/20	UPI-SUSHEELA R BHAT-MADHUSRESTAURANT1234 5@OKICICI-KARB0000507-033346147889-PAYME NT FROM PHONE	0000033346147889	28/11/20	95.00		1,664.44
28/11/20	UPI-LAKSHMI TEA STALL-9591407672@OKBIZAX IS-UTIB0000000-033321522951-UPI	0000033321522951	28/11/20	170.00		1,494.44
28/11/20	UPI-SRI NANJUNDESHWARA P-Q44242741@YBL-Y ESB0YBLUPI-033322584501-UPI	0000033322584501	28/11/20	77.00		1,417.44
29/11/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-033412988403-SOLD BY GARENA	0000033412988403	29/11/20	10.00		1,407.44
29/11/20	UPI-AKASHKUMAR CHAVAN-8747835371@YBL-HDF C0000768-033403481077-PAYMENT FROM PHONE	0000033403481077	29/11/20		50.00	1,457.44
29/11/20	UPI-ATHMANANDA B R-Q53848806@YBL-HDFC000 0184-033471268675-PAYMENT FROM PHONE	0000033471268675	29/11/20	108.00		1,349.44
29/11/20	UPI-MANOJ T S-MANOJNANKANNADIGA1@YBL-KAR B0000084-033462311235-PAYMENT FROM PHONE	0000033462311235	29/11/20	156.00		1,193.44
29/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -033416437401-JIO20BR0005IAJ49I2	0000033416437401	29/11/20	151.00		1,042.44
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033416247984-UPI	0000033416247984	29/11/20		2.00	1,044.44
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033416253189-UPI	0000033416253189	29/11/20		2.00	1,046.44
29/11/20	UPI-SANDEEP K R-9535007344@YBL-HDFC00020 90-033491687061-PAYMENT FROM PHONE	0000033491687061	30/11/20	500.00		546.44

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



MR. AKSHAY M R
NO 01 MARUGONDANAHALLI
GUDIGONDANAHALLI POST
HONNAVALLI
TUMKUR 572217
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MYSORE KARNATAKA
Address : GROUND FLOOR, MYTHRI ARCADE,
KANTHARAJE URS ROAD - FIRST MAIN,
SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

29/11/20	UPI-JAWARAIH-PAYTMQR281005050101MXOVBJ O2K59@PAYTM-PYTM0123456-033421296168-PAY MENT FROM PHONE	0000033421296168	30/11/20	90.00		456.44
30/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-033566788399-PAY MENT FROM PHONE	0000033566788399	30/11/20	40.00		416.44
30/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-033511070775-UPI	0000033511070775	30/11/20	40.00		376.44
30/11/20	UPI-C S R TIFFANY S MYSO-GPAY-1116572670 9@OKBIZAXIS-UTIB0000000-033502719117-PAY MENT FROM PHONE	0000033502719117	30/11/20	40.00		336.44
30/11/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-033511256440-SLICE ORDER BT0005	0000033511256440	30/11/20		500.00	836.44
30/11/20	ATW-416021XXXXXX0705-S1ANMY11-MYSORE	0000000000002909	30/11/20	500.00		336.44
30/11/20	UPI-ASHRAF M-Q69325747@YBL-HDFC0004103-0 33524979132-PAYMENT FROM PHONE	0000033524979132	30/11/20	40.00		296.44
30/11/20	UPI-PRASHANTH D B-Q09069479@YBL-KARB0000 508-033577825292-PAYMENT FROM PHONE	0000033577825292	30/11/20	30.00		266.44
30/11/20	UPI-C RAMESH-Q33968570@YBL-IBKL0000281-0 33524832158-PAYMENT FROM PHONE	0000033524832158	30/11/20	30.00		236.44
30/11/20	UPI-ANITHA J S-9964469620@YBL-SBIN00411 14-033546346634-PAYMENT FROM PHONE	0000033546346634	30/11/20		1.00	237.44
30/11/20	KOPPERT BIOLOG-SALARY NOV 20	0000487896500006	30/11/20		29,382.00	29,619.44
30/11/20	UPI-ANITHA J S-9964469620@YBL-SBIN00411 14-033526057993-PAYMENT FROM PHONE	0000033526057993	30/11/20		1,000.00	30,619.44
30/11/20	UPI-SANDEEP K R-SANDEEPPK6106@OKHDFCBANK -HDFC0002090-033521606587-UPI	0000033521606587	30/11/20	1,000.00		29,619.44
30/11/20	IB BILLPAY DR-HDFCZF-552365XXXXXX1061	IB30223258105757	01/12/20	5,000.00		24,619.44
30/11/20	IB BILLPAY DR-HDFCMS-517635XXXXXX3612	IB30223415702743	01/12/20	8,042.91		16,576.53
30/11/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB 0000000-033522971466-UPI TRANSACTION FO	0000033522971466	01/12/20	1,717.00		14,859.53
30/11/20	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I	0000033505151936	01/12/20	1,611.00		13,248.53

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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SARASWATHIPURAM
City : MYSORE 570 009
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : AMRTIPTUR@GMAIL.COM
Cust ID : 73838962
Account No : 50100198384584 VRM POTENTIAL
A/C Open Date : 16/05/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

	CICI-ICIC0000001-033505151936-PAYMENT FR OM PHONE					
30/11/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-033522496922-INNOFI N SOLUTIONS	0000033522496922	01/12/20	2,885.62		10,362.91
01/12/20	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I CICI-ICIC0000001-033600285487-GARAGEPREN EURSINTE	0000033600285487	01/12/20	1,085.00		9,277.91
01/12/20	IB BILLPAY DR-HDFCTP-522852XXXXXX1666	IB01010348900342	01/12/20	672.00		8,605.91
01/12/20	UPI-DEEKSHITH J S-9448780230@PAYTM-SBIN0 009047-033663001800-NA	0000033663001800	01/12/20	750.00		7,855.91
01/12/20	KOPPERT BIOLOG-TE PAID OCT 20	0000488435600001	01/12/20		7,295.00	15,150.91
01/12/20	IB BILLPAY DR-HDFCZF-552365XXXXXX1061	IB01161734373640	01/12/20	1,000.00		14,150.91
01/12/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-033616015176-INNOFI N SOLUTIONS	0000033616015176	01/12/20	2,885.62		11,265.29
01/12/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-033616044129-INNOFI N SOLUTIONS	0000033616044129	01/12/20	2,885.62		8,379.67
01/12/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-033616063107-INNOFI N SOLUTIONS	0000033616063107	01/12/20	2,885.62		5,494.05
01/12/20	UPI-INGENCOFINANCIALSERV-IEIPL.FINSERVIC ES@ICICI-ICIC0000393-033616076906-INNOFI N SOLUTIONS	0000033616076906	01/12/20	2,885.62		2,608.43
01/12/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-033617101421-SLICE ORDER BT0005	0000033617101421	01/12/20		24,500.00	27,108.43
01/12/20	ATW-416021XXXXXX0705-P1ENMY03-MYSORE	0000000000004063	01/12/20	3,000.00		24,108.43
01/12/20	POS 416021XXXXXX0705 RAGHAVENDRA ENTE	0000033620767553	01/12/20	3,790.00		20,318.43
01/12/20	POS 416021XXXXXX0705 THE CABANA GARDE	0000033617012817	01/12/20	2,892.00		17,426.43

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0000065 MICR : 570240002
 Branch Code : 65 Product Code : 161

From : 01/10/2020

To : 01/12/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
160.82	244	49	192,343.46	209,609.07	17,426.43
Generated On: 03-Dec-2020 19:06		Generated By: 73838962		Requesting Branch Code: NET	
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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