



MR SRI VASUKI N P
15/A-5 2ND FLOOR 3RD CROSS
5TH STAGE BEML LAYOUT RR NAGAR
NEAR BEST CLUB CRICKET GROUNDS
BANGALORE 560098
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BENGALURU 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SRIVASUKI04@GMAIL.COM
Cust ID : 71296035
Account No : 50100178629222 PB Customer
A/C Open Date : 21/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	POS REF 405988*****3690-01/02 ..SRI SAT	0000000000000000	02/01/20		1.80	14.06
02/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-7611	0000000000000000	02/01/20	3,197.00		-3,182.94
02/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-7611	0000000000000000	02/01/20		3,197.00	14.06
04/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-2081	0000000000000000	04/01/20	6,392.00		-6,377.94
04/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-2081	0000000000000000	04/01/20		6,392.00	14.06
05/01/20	IMPS-000511560352-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190228010001054263A2001 05020117447899A157820 CF	0000000511560352	05/01/20		3,900.00	3,914.06
05/01/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-NA-00 0511956349-NQ	0000000511640125	05/01/20	3,914.00		0.06
13/01/20	IMPS-001310784112-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190228010001054263A2001 13020084884343A157889 CF	0000001310784112	13/01/20		4,000.00	4,000.06
13/01/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-NA-00 1310378854-NA	0000001310146477	13/01/20	4,000.00		0.06
15/01/20	SI FAIL DUE TO INSUFF BAL 020120-MIR2001 122513944	MIR2001122513944	15/01/20	0.05		0.01
22/01/20	IMPS-002208238441-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000002208238441	22/01/20		1.00	1.01
31/01/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200160 84057 MONTHLY SALARY JAN-20	CITIN20016084057	31/01/20		38,185.00	38,186.01
31/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3148327619-OID10236969435@PAY	0000000317106411	31/01/20	16.00		38,170.01
31/01/20	EAU6TEUFTVYFQK/RAZPCASHBEAN	0000200311399362	31/01/20	4,982.16		33,187.85
31/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3148357736-OID10236898628@PAY	0000000317119269	31/01/20	11,613.00		21,574.85
31/01/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-NA-00 3107054184-NA	0000000317126250	31/01/20	21,300.00		274.85
31/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-4761	0000000000000000	31/01/20	6,393.00		-6,118.15

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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31/01/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-4761	0000000000000000	31/01/20		6,393.00	274.85
04/02/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-7172	0000000000000000	04/02/20	6,392.00		-6,117.15
04/02/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-7172	0000000000000000	04/02/20		6,392.00	274.85
06/02/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200210 54770	CITIN20021054770	06/02/20		3,500.00	3,774.85
07/02/20	IMPS-003808150089-9980830992-9641101-DBS S-XXXXXX0992-NA	0000003808150089	07/02/20	3,538.00		236.85
15/02/20	IMPS-004617521203-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000004617521203	15/02/20		1.00	237.85
16/02/20	IMPS-004709324748-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSF ER	0000004709324748	16/02/20		1,500.00	1,737.85
16/02/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-004709234750-UPI	0000000479324455	16/02/20	1,500.00		237.85
19/02/20	IMPS-005011121856-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000005011121856	19/02/20		1.00	238.85
19/02/20	IMPS-005012685711-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXXX0309-FUND TRANSFER	0000005012685711	19/02/20		2,292.00	2,530.85
19/02/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-005014309920-UPI	0000005014011506	19/02/20	2,294.00		236.85
28/02/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200317 59846 MONTHLY SALARY FEB20	CITIN20031759846	28/02/20		53,205.00	53,441.85
28/02/20	IMPS-005916155337-SRI VASUKI N P-SBIN-XX XXXXX2125-FROM HDFC	0000005916155337	28/02/20	53,205.00		236.85
29/02/20	IMPS-006021584401-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000006021584401	29/02/20		2,382.00	2,618.85
29/02/20	IMPS-006021921782-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXXX0309-FUND TRANSFER	0000006021921782	29/02/20		2,292.00	4,910.85

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29/02/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-006021567356-FROM HDFC	0000006021551147	29/02/20	4,600.00		310.85
04/03/20	RAZORPAY - DDCPTOBQM6ZKSX-479043	0000000000000000	04/03/20	6,393.00		-6,082.15
04/03/20	RAZORPAY - DDCPTOBQM6ZKSX-479043	0000000000000000	04/03/20		6,393.00	310.85
08/03/20	IMPS-006809182251-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000006809182251	08/03/20		2,292.00	2,602.85
08/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-006809841208-UPI	0000000689254342	08/03/20	2,000.00		602.85
09/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-006910865652-NA	0000006910755123	09/03/20		100.00	702.85
09/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-006910865695-UPI	0000006910763590	09/03/20		14,600.00	15,302.85
09/03/20	JILLELLA SRINIVASULA REDDY - CHQ PAID - BTM LAYOUT 3	0000000000000001	09/03/20	14,500.00		802.85
11/03/20	POS 405988XXXXX3690 MARIGOLD HOSPITA	0000007105034110	11/03/20	28.00		774.85
11/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-007112916214-FROM HDFC	0000007112802870	11/03/20	500.00		274.85
11/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SRI VASUKI N P-CMS1429902573	000CMS1429902573	11/03/20		2,445.00	2,719.85
12/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-007200935656-FROM HDFC	0000000720038685	12/03/20	2,483.00		236.85
30/03/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200488 45627 MONTHLY SALARY MAR-20	CITIN20048845627	30/03/20		45,312.00	45,548.85
30/03/20	IMPS-009010344322-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000009010344322	30/03/20	45,312.00		236.85
30/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-009011284197-UPI	0000009011421699	30/03/20		100.00	336.85
30/03/20	UPI-SRI VASUKI N P-SRIVASUKI04@DBS-DBSS0 IN0811-009011284206-UPI	0000009011423728	30/03/20		4,900.00	5,236.85
30/03/20	IMPS-009011164809-SRI VASUKI N P-INDB-XX XXXXXXXXXX2037-TO INDUSIND CREDIT CARD	0000009011164809	30/03/20	5,000.00		236.85

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JOINT HOLDERS :

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Currency : INR
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Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		2.00	238.85
04/04/20	RAZORPAY - DDCPTOBQM6ZKSX-858773	0000000000000000	04/04/20	6,393.00		-6,154.15
04/04/20	RAZORPAY - DDCPTOBQM6ZKSX-858773	0000000000000000	04/04/20		6,393.00	238.85
06/04/20	IMPS-009713942426-RAZORPAY 390-HDFC-XXXX XXXX6751-EB8PA3EEWOJ8FH	0000009713942426	06/04/20		1.00	239.85
08/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 9956058296-OID10708871691@ADD	0000009918656472	08/04/20	3.00		236.85
13/04/20	IMPS-010416842101-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXX3122-PAYUBANKVERIFICATION FUNDTRANSFER	0000010416842101	13/04/20		1.69	238.54
21/04/20	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SRI VASUKI N P-SBIN42011 2071405	SBIN420112071405	21/04/20		50,000.00	50,238.54
21/04/20	IMPS-011212364929-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000011212364929	21/04/20	50,000.00		238.54
27/04/20	POS 405988XXXXXX3690 MICROSOFT*STORE	0000011816391274	27/04/20	2.00		236.54
30/04/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200618 38381 MONTHLY SALARY APR-20	CITIN20061838381	30/04/20		43,971.00	44,207.54
30/04/20	IMPS-012108351000-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000012108351000	30/04/20	43,971.00		236.54
02/05/20	POS 405988*****3690 RVSL DT - 27/04/20	0000011816391274	02/05/20		2.00	238.54
04/05/20	RAZORPAY - DDCPTOBQM6ZKSX-1169201	0000000000000000	04/05/20	6,393.00		-6,154.46
04/05/20	RAZORPAY - DDCPTOBQM6ZKSX-1169201	0000000000000000	04/05/20		6,393.00	238.54
06/05/20	IMPS-012716559869-SRIVASUKI NAGAPRASAN-H DFC-XXXXXX0728-FUND TRANSFER	0000012716559869	06/05/20		2,362.80	2,601.34
06/05/20	IMPS-012716332403-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000012716332403	06/05/20	2,365.00		236.34
06/05/20	IMPS-012722016558-GAK E SOLUTION PRIVA-H DFC-XXXXXX9088-QCREDIT 248316	0000012722016558	06/05/20		1,000.00	1,236.34
06/05/20	IMPS-012722373842-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000012722373842	06/05/20	1,000.00		236.34

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08/05/20	IMPS-012900000554-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 249061	0000012900000554	08/05/20		10,000.00	10,236.34
08/05/20	IMPS-012900393558-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000012900393558	08/05/20	10,000.00		236.34
08/05/20	IMPS-012900001244-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 249064	0000012900001244	08/05/20		10,000.00	10,236.34
08/05/20	IMPS-012900392580-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000012900392580	08/05/20	10,000.00		236.34
09/05/20	UPI-PRASANNA S V N-SRIVASUKI@HSBC-HSBC05 60002-013015693412-NA	0000013015976320	09/05/20		700.00	936.34
09/05/20	UPI-S TEJAS-TTEJAS076@OKAXIS-CNRB0000000 -013015984173-UPI	0000013015983658	09/05/20	500.00		436.34
12/05/20	NEFT CR-UTIB0001506-RAZORPAY SOFTWARE PR IVATE LIMITED-SRI VASUKI N P-AXISCN00511 47867	AXISCN0051147867	12/05/20		23.44	459.78
14/05/20	CASH DEP JAYANAGAR 8T	0000000000000000	14/05/20		10,400.00	10,859.78
14/05/20	IMPS-013513357787-SRI VASUKI N P-DBSS-XX XXXXXX9872-NQ	0000013513357787	14/05/20	10,623.82		235.96
16/05/20	IMPS-013712945182-SRIVASUKI NAGAPRASAN-H DFC-XXXXXX0728-FUND TRANSFER	0000013712945182	16/05/20		3,938.00	4,173.96
16/05/20	IMPS-013713310096-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000013713310096	16/05/20	3,938.00		235.96
21/05/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SRI VASUKI N P-CMS1485945179	000CMS1485945179	21/05/20		2,292.00	2,527.96
21/05/20	IMPS-014217318108-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000014217318108	21/05/20	2,292.00		235.96
26/05/20	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SRI VASUKI N P-SBIN42014 7681832	SBIN420147681832	26/05/20		5,000.00	5,235.96
26/05/20	IMPS-014715325161-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000014715325161	26/05/20	5,000.00		235.96
28/05/20	IMPS-014911016052-CHADHA FINANCE LIMIT-H	0000014911016052	28/05/20		2,674.00	2,909.96

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	DFC-XXXXXXXXXX0001-WIFICASH LOAN					
28/05/20	IMPS-014912351954-SRI VASUKI N P-DBSS-XX XXXXXX9872-NO	0000014912351954	28/05/20	2,674.00		235.96
29/05/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN200741 25124 MONTHLY SALARY MAY-20	CITIN20074125124	29/05/20		42,551.00	42,786.96
29/05/20	IMPS-015009335725-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015009335725	29/05/20	42,551.00		235.96
29/05/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SRI VASUKI N P-000123588292	0000000123588292	29/05/20		5,000.00	5,235.96
29/05/20	IMPS-015011390694-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015011390694	29/05/20	5,000.00		235.96
30/05/20	IMPS-015118005232-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 262943	0000015118005232	30/05/20		7,000.00	7,235.96
30/05/20	IMPS-015118305407-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015118305407	30/05/20	700.00		6,535.96
30/05/20	IMPS-015118307210-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015118307210	30/05/20	6,300.00		235.96
31/05/20	UPI-RAJESH SHENOY R-8147519272@YBL-HDFC0 000140-015272595241-PAYMENT FROM PHONE	0000015218294518	31/05/20		100.00	335.96
31/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 5202647414-OID11044326746@ADD	0000015218312003	31/05/20	100.00		235.96
02/06/20	IMPS-015409825200-SRIVASUKI NAGAPRASAN-H DFC-XXXXXX0728-FUND TRANSFER	0000015409825200	02/06/20		2,362.80	2,598.76
02/06/20	ACH D- TPCAPFRST IDFC FIRST-387276206	0000008264569364	02/06/20	3,972.00		-1,373.24
02/06/20	ACH D- TPCAPFRST IDFC FIRST-387276206	0000008264569364	02/06/20		3,972.00	2,598.76
02/06/20	IMPS-015411389886-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000015411389886	02/06/20	2,300.00		298.76
02/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SRI VASUKI N P-000124092990	0000000124092990	02/06/20		12,000.00	12,298.76
02/06/20	IMPS-015412329950-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015412329950	02/06/20	12,000.00		298.76

HDFC BANK LIMITED

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15/A-5 2ND FLOOR 3RD CROSS
5TH STAGE BEML LAYOUT RR NAGAR
NEAR BEST CLUB CRICKET GROUNDS
BANGALORE 560098
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
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RAJARAJESHWARI NAGAR
City : BENGALURU 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SRIVASUKI04@GMAIL.COM
Cust ID : 71296035
Account No : 50100178629222 PB Customer
A/C Open Date : 21/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

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02/06/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SRI VASUKI N P-000124113827	0000000124113827	02/06/20		12,000.00	12,298.76
02/06/20	IMPS-015414306238-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000015414306238	02/06/20	12,000.00		298.76
03/06/20	IMPS-015510707727-SRIVASUKI NAGAPRASAN-H DFC-XXXXXX0728-FUND TRANSFER	0000015510707727	03/06/20		4,598.16	4,896.92
03/06/20	IMPS-015510337102-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000015510337102	03/06/20	4,598.00		298.92
03/06/20	ACH D- TPCAPFRST IDFC FIRST-393657645	0000008316675514	03/06/20	3,972.00		-3,673.08
03/06/20	ACH D- TPCAPFRST IDFC FIRST-393657645	0000008316675514	03/06/20		3,972.00	298.92
04/06/20	RAZORPAY - DDCPTOBQM6ZKSX-1404733	0000000000000000	04/06/20	6,393.00		-6,094.08
04/06/20	RAZORPAY - DDCPTOBQM6ZKSX-1404733	0000000000000000	04/06/20		6,393.00	298.92
12/06/20	IMPS-016420125277-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000016420125277	12/06/20	62.00		236.92
15/06/20	IMPS-016707615141-ATUL-HDFC-XXXXXXXX3340 -9999999999	0000016707615141	15/06/20		1.00	237.92
15/06/20	.ACH DEBIT RETURN CHARGES 020620 020620- MIR2016384587600	MIR2016384587600	15/06/20	1.96		235.96
17/06/20	.ACH DEBIT RETURN CHARGES 020620 020620- MIR2016792010109	MIR2016792010109	17/06/20	235.96		0.00
17/06/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN2008346 1832	CITIN20083461832	17/06/20		2,000.00	2,000.00
18/06/20	.ACH DEBIT RETURN CHARGES 020620 020620- MIR2016997412009	MIR2016997412009	18/06/20	235.97		1,764.03
18/06/20	IMPS-017018372974-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000017018372974	18/06/20	821.00		943.03
19/06/20	.ACH DEBIT RETURN CHARGES 020620 020620- MIR2017099444615	MIR2017099444615	19/06/20	116.13		826.90
19/06/20	.ACH DEBIT RETURN CHARGES 030620 030620- MIR2017099444624	MIR2017099444624	19/06/20	590.00		236.90
30/06/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV	CITIN20088912314	30/06/20		40,527.00	40,763.90

HDFC BANK LIMITED

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Currency : INR
Email : SRIVASUKI04@GMAIL.COM
Cust ID : 71296035
Account No : 50100178629222 PB Customer
A/C Open Date : 21/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

	ICES PVT.LTD-SRI VASUKI N P-CITIN2008891					
	2314 MONTHLY SALARY JUNE-20					
30/06/20	IMPS-018206334289-SRI VASUKI N P-DBSS-XX	0000018206334289	30/06/20	40,527.00		236.90
	XXXXXX9872-NA					
30/06/20	IMPS-018206001958-GAK E SOLUTION PRIVA-H	0000018206001958	30/06/20		12,000.00	12,236.90
	DFC-XXXXXXXX9088-QCREDIT 283168					
30/06/20	IMPS-018206336800-SRI VASUKI N P-DBSS-XX	0000018206336800	30/06/20	12,000.00		236.90
	XXXXXX9872-NA					
30/06/20	IMPS-018207004076-GAK E SOLUTION PRIVA-H	0000018207004076	30/06/20		12,000.00	12,236.90
	DFC-XXXXXXXX9088-QCREDIT 283176					
30/06/20	IMPS-018207342456-SRI VASUKI N P-SBIN-XX	0000018207342456	30/06/20	12,000.00		236.90
	XXXXXX2125-NA					
30/06/20	RAZORPAY - DDCPTOBQM6ZKSX-1563348	0000000000000000	30/06/20	6,393.00		-6,156.10
30/06/20	RAZORPAY - DDCPTOBQM6ZKSX-1563348	0000000000000000	30/06/20		6,393.00	236.90
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		2.00	238.90
01/07/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-14899	0000000000000000	01/07/20	6,393.00		-6,154.10
01/07/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-14899	0000000000000000	01/07/20		6,393.00	238.90
02/07/20	IMPS-018407004621-GAK E SOLUTION PRIVA-H	0000018407004621	02/07/20		12,000.00	12,238.90
	DFC-XXXXXXXX9088-QCREDIT 287233					
02/07/20	IMPS-018407325878-SRI VASUKI N P-DBSS-XX	0000018407325878	02/07/20	12,000.00		238.90
	XXXXXX9872-NO					
02/07/20	ACH D- TPCAPFRST IDFC FIRST-406648459	0000009002296792	02/07/20	3,972.00		-3,733.10
02/07/20	ACH D- TPCAPFRST IDFC FIRST-406648459	0000009002296792	02/07/20		3,972.00	238.90
03/07/20	ACH D- TPCAPFRST IDFC FIRST-413134456	0000009048894445	03/07/20	3,972.00		-3,733.10
03/07/20	ACH D- TPCAPFRST IDFC FIRST-413134456	0000009048894445	03/07/20		3,972.00	238.90
03/07/20	NEFT CR-YESB0000001-STAR CAPITA-SRI VASU	N185200409297923	03/07/20		500.00	738.90
	KI N P-N185200409297923					
04/07/20	RAZORPAY - DDCPTOBQM6ZKSX-1644896	0000000000000000	04/07/20	14,556.00		-13,817.10
04/07/20	RAZORPAY - DDCPTOBQM6ZKSX-1644896	0000000000000000	04/07/20		14,556.00	738.90
05/07/20	IMPS-018711316511-SRI VASUKI N P-DBSS-XX	0000018711316511	05/07/20	500.00		238.90
	XXXXXX9872-NA					
05/07/20	IMPS-018721147523-REMITTER-HDFC-XXXXXXXX	0000018721147523	06/07/20		1.00	239.90

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SRIVASUKI04@GMAIL.COM
Cust ID : 71296035
Account No : 50100178629222 PB Customer
A/C Open Date : 21/09/2017
Account Status : Regular
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Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

	3340-9845211629					
05/07/20	IMPS-018721926586-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-VERIFY	0000018721926586	06/07/20		1.00	240.90
08/07/20	.ACH DEBIT RETURN CHARGES 020720 020720- MIR2019028049137	MIR2019028049137	08/07/20	4.96		235.94
13/07/20	.ACH DEBIT RETURN CHARGES 020720 020720- MIR2019029639634	MIR2019029639634	13/07/20	235.94		0.00
31/07/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN2010665 4715 MONTHLY SALARY JULY-20	CITIN20106654715	31/07/20		39,574.00	39,574.00
31/07/20	IMPS-021312371436-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000021312371436	31/07/20	38,398.00		1,176.00
31/07/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SRI VASUKI N P-000131277150	0000000131277150	31/07/20		12,000.00	13,176.00
31/07/20	IMPS-021313340838-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000021313340838	31/07/20	12,000.00		1,176.00
03/08/20	ACH D- TPCAPFRST IDFC FIRST-425516311	0000009624847494	03/08/20	3,972.00		-2,796.00
03/08/20	ACH D- TPCAPFRST IDFC FIRST-425516311	0000009624847494	03/08/20		3,972.00	1,176.00
03/08/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-14673	0000000000000000	03/08/20	6,393.00		-5,217.00
03/08/20	RP-EARLYSALARY-DDCPTOBQM6ZKSX-14673	0000000000000000	03/08/20		6,393.00	1,176.00
04/08/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN2010957 0797	CITIN20109570797	04/08/20		500.00	1,676.00
04/08/20	RAZORPAY - DDCPTOBQM6ZKSX-1920631	0000000000000000	04/08/20	22,197.00		-20,521.00
04/08/20	RAZORPAY - DDCPTOBQM6ZKSX-1920631	0000000000000000	04/08/20		22,197.00	1,676.00
04/08/20	.ACH DEBIT RETURN CHARGES 020720 020720- MIR2021675068688	MIR2021675068688	04/08/20	349.11		1,326.89
04/08/20	.ACH DEBIT RETURN CHARGES 030720 030720- MIR2021675076214	MIR2021675076214	04/08/20	590.00		736.89
04/08/20	ACH D- TPCAPFRST IDFC FIRST-434237831	0000009680852245	04/08/20	3,972.00		-3,235.11
04/08/20	ACH D- TPCAPFRST IDFC FIRST-434237831	0000009680852245	04/08/20		3,972.00	736.89
04/08/20	IMPS-021721380060-SRI VASUKI N P-DBSS-XX	0000021721380060	04/08/20	500.00		236.89

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Phone no. : 080-61606161
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Currency : INR
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Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

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	XXXXXX9872-NA					
06/08/20	IMPS-021906617318-SHUHARI TECH VENTURE-H	0000021906617318	06/08/20		1.00	237.89
	DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES					
	VTLTD 1RS TRANSFER					
14/08/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV	CITIN20114531901	14/08/20		5,000.00	5,237.89
	ICES PVT.LTD-SRI VASUKI N P-CITIN2011453					
	1901					
14/08/20	IMPS-022706359019-SRI VASUKI N P-DBSS-XX	0000022706359019	14/08/20	5,000.00		237.89
	XXXXXX9872-FROM HDFC					
14/08/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV	CITIN20114827083	14/08/20		1,499.00	1,736.89
	ICES PVT.LTD-SRI VASUKI N P-CITIN2011482					
	7083					
17/08/20	IMPS-023020303887-SRI VASUKI N P-DBSS-XX	0000023020303887	17/08/20	1,500.00		236.89
	XXXXXX9872-FROM HDFC					
18/08/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2022888847908	18/08/20	0.96		235.93
	MIR2022888847908					
18/08/20	ACH D- TPCAPFRST IDFC FIRST-441754923	0000000135802768	18/08/20	3,972.00		-3,736.07
18/08/20	ACH D- TPCAPFRST IDFC FIRST-441754923	0000000135802768	18/08/20		3,972.00	235.93
19/08/20	IMPS-023206060321-ACC VALIDATION BY ME-H	0000023206060321	19/08/20		1.00	236.93
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
19/08/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2023196534532	19/08/20	236.93		0.00
	MIR2023196534532					
20/08/20	IMPS-023315429148-REMITTER-HDFC-XXXXXXXX	0000023315429148	20/08/20		1.00	1.00
	3340-8299323240					
20/08/20	IMPS-023315429177-REMITTER-HDFC-XXXXXXXX	0000023315429177	20/08/20		1.00	2.00
	3340-8299323240					
20/08/20	IMPS-023315429183-REMITTER-HDFC-XXXXXXXX	0000023315429183	20/08/20		1.00	3.00
	3340-8299323240					
20/08/20	IMPS-023315429180-REMITTER-HDFC-XXXXXXXX	0000023315429180	20/08/20		1.00	4.00
	3340-8299323240					
20/08/20	IMPS-023315429207-REMITTER-HDFC-XXXXXXXX	0000023315429207	20/08/20		1.00	5.00
	3340-8299323240					

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20/08/20	IMPS-023315429792-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429792	20/08/20		1.00	6.00
20/08/20	IMPS-023315429794-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429794	20/08/20		1.00	7.00
20/08/20	IMPS-023315429816-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429816	20/08/20		1.00	8.00
20/08/20	IMPS-023315429824-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429824	20/08/20		1.00	9.00
20/08/20	IMPS-023315429800-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429800	20/08/20		1.00	10.00
20/08/20	IMPS-023315429300-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429300	20/08/20		1.00	11.00
20/08/20	IMPS-023315429322-REMITTER-HDFC-XXXXXXX 3340-8299323240	0000023315429322	20/08/20		1.00	12.00
20/08/20	IMPS-023315545143-SRIVASUKI NAGAPRASAN-H DFC-XXXXXX0728-FUND TRANSFER	0000023315545143	20/08/20		2,292.00	2,304.00
20/08/20	IMPS-023315321381-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000023315321381	20/08/20	1,125.00		1,179.00
24/08/20	.ACH DEBIT RETURN CHARGES 030820 030820- MIR2023403877694	MIR2023403877694	24/08/20	352.13		826.87
24/08/20	.ACH DEBIT RETURN CHARGES 040820 040820- MIR2023403877703	MIR2023403877703	24/08/20	590.00		236.87
25/08/20	.ACH DEBIT RETURN CHARGES 180820 180820- MIR2023606639922	MIR2023606639922	25/08/20	0.96		235.91
27/08/20	.ACH DEBIT RETURN CHARGES 180820 180820- MIR2023910600606	MIR2023910600606	27/08/20	235.91		0.00
31/08/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN201216 19599 MONTHLY SALARY AUG	CITIN20121619599	31/08/20		39,685.00	39,685.00
31/08/20	IMPS-024409396671-SRI VASUKI N P-DBSS-XX XXXXXX9872-NA	0000024409396671	31/08/20	39,095.00		590.00
31/08/20	RAZORPAY - DDCPTOBQM6ZKSX-2185647	0000000000000000	31/08/20	6,393.00		-5,803.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR SRI VASUKI N P
15/A-5 2ND FLOOR 3RD CROSS
5TH STAGE BEML LAYOUT RR NAGAR
NEAR BEST CLUB CRICKET GROUNDS
BANGALORE 560098
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJARAJESHWARI NAGAR
Address : SITE NO.188, 4TH STAGE,
HALAGEVADARAHALLI LAYOUT,
RAJARAJESHWARI NAGAR
City : BENGALURU 560098
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SRIVASUKI04@GMAIL.COM
Cust ID : 71296035
Account No : 50100178629222 PB Customer
A/C Open Date : 21/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001039 MICR : 560240031
Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

31/08/20	RAZORPAY - DDCPTOBQM6ZKSX-2185647	0000000000000000	31/08/20		6,393.00	590.00
31/08/20	IMPS-024419036139-GAK E SOLUTION PRIVA-H	0000024419036139	31/08/20		12,000.00	12,590.00
	DFC-XXXXXXXX9088-QCREDIT 362463					
31/08/20	IMPS-024419375914-SRI VASUKI N P-DBSS-XX	0000024419375914	31/08/20	12,000.00		590.00
	XXXXXXXX9872-NA					
01/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2199373	0000000000000000	01/09/20	6,393.00		-5,803.00
01/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2199373	0000000000000000	01/09/20		6,393.00	590.00
01/09/20	IMPS-024520053045-GAK E SOLUTION PRIVA-H	0000024520053045	01/09/20		1,000.00	1,590.00
	DFC-XXXXXXXX9088-QCREDIT 365429					
01/09/20	IMPS-024520368921-SRI VASUKI N P-DBSS-XX	0000024520368921	01/09/20	1,000.00		590.00
	XXXXXXXX9872-NA					
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445914764	0000000408020244	02/09/20	3,972.00		-3,382.00
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445914764	0000000408020244	02/09/20		3,972.00	590.00
02/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000135641096	02/09/20		13,000.00	13,590.00
	TE LIMITED-SRI VASUKI N P-000135641096					
02/09/20	IMPS-024617328139-SRI VASUKI N P-DBSS-XX	0000024617328139	02/09/20	13,000.00		590.00
	XXXXXXXX9872-NA					
03/09/20	.ACH DEBIT RETURN CHARGES 180820 180820-	MIR2024621002992	03/09/20	353.12		236.88
	MIR2024621002992					
03/09/20	ACH D- TPCAPFRST IDFC FIRST-453040909	0000000453406619	03/09/20	3,972.00		-3,735.12
03/09/20	ACH D- TPCAPFRST IDFC FIRST-453040909	0000000453406619	03/09/20		3,972.00	236.88
04/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2290016	0000000000000000	04/09/20	27,500.00		-27,263.12
04/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2290016	0000000000000000	04/09/20		27,500.00	236.88
04/09/20	IMPS-024820797281-SRIVASUKI NAGAPRASAN-H	0000024820797281	04/09/20		3,938.00	4,174.88
	DFC-XXXXXX0728-FUND TRANSFER					
04/09/20	IMPS-024820361201-SRI VASUKI N P-DBSS-XX	0000024820361201	04/09/20	3,938.00		236.88
	XXXXXXXX9872-NA					
09/09/20	.ACH DEBIT RETURN CHARGES 020920 020920-	MIR2025235679137	09/09/20	0.96		235.92
	MIR2025235679137					
16/09/20	.ACH DEBIT RETURN CHARGES 020920 020920-	MIR2025846470124	16/09/20	235.92		0.00
	MIR2025846470124					
25/09/20	UPI-SRI VASUKI NAGAPRASA-SRIVASUKINAGAPR	0000026916282223	25/09/20		100.00	100.00

HDFC BANK LIMITED

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OD Limit : 0.00
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Branch Code : 1039 Product Code : 153

From : 01/01/2020

To : 03/10/2020

Statement of account

	ASANNA@HSBC-HSBC0560002-026916282223-HSB C				
28/09/20	IMPS-027213583534-RAZORPAY 390-HDFC-XXXX XXXX6751-FINLL1BOHFQNXF	0000027213583534	28/09/20	2,115.00	2,215.00
28/09/20	FINMS0LYXOYRUU/CREDITT	0000202722546219	28/09/20	1.00	2,214.00
28/09/20	IMPS-027213460018-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS28092020T13:30: 54	0000027213460018	28/09/20	16,975.00	19,189.00
28/09/20	IMPS-027213370500-SRI VASUKI N P-DBSS-XX XXXXXX9872-FROM HDFC	0000027213370500	28/09/20	18,009.96	1,179.04
29/09/20	.ACH DEBIT RETURN CHARGES 020920 020920- MIR2027265892784	MIR2027265892784	29/09/20	100.01	1,079.03
29/09/20	REV FINMS0LYXOYRUU/CREDITT	0000000000000000	29/09/20	1.00	1,080.03
30/09/20	NEFT CR-CITI0000004-CONVERGYS INDIA SERV ICES PVT.LTD-SRI VASUKI N P-CITIN2013855 8619 MONTHLY SALARY SEP-20	CITIN20138558619	30/09/20	39,685.00	40,765.03
30/09/20	IMPS-027409378939-SRI VASUKI NAGAPRASANN A-HSBC-XXXXXXXXX0006-NA	0000027409378939	30/09/20	39,686.00	1,079.03
30/09/20	IMPS-027409146668-RAZORPAY 390-HDFC-XXXX XXXX6751-FJ6CHSI7JKLOAN	0000027409146668	30/09/20	2,820.00	3,899.03
30/09/20	IMPS-027409302144-SRI VASUKI NAGAPRASANN A-HSBC-XXXXXXXXX0006-NA	0000027409302144	30/09/20	2,820.00	1,079.03
30/09/20	IMPS-027409190983-SRIVASUKI NAGAPRASANN-H DFC-XXXXXX0728-FUND TRANSFER	0000027409190983	30/09/20	4,598.16	5,677.19
30/09/20	IMPS-027409303681-SRI VASUKI NAGAPRASANN A-HSBC-XXXXXXXXX0006-NA	0000027409303681	30/09/20	4,598.00	1,079.19
30/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SRI VASUKI N P-000139559869	0000000139559869	30/09/20	13,000.00	14,079.19
30/09/20	IMPS-027410325273-SRI VASUKI NAGAPRASANN A-HSBC-XXXXXXXXX0006-NA	0000027410325273	30/09/20	13,000.00	1,079.19
30/09/20	IMPS-027410377213-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS30092020T10:46:	0000027410377213	30/09/20	16,975.00	18,054.19

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Statement of account

	13					
30/09/20	IMPS-027410344793-SRI VASUKI NAGAPRASANN	0000027410344793	30/09/20	16,975.00		1,079.19
	A-HSBC-XXXXXXXXX0006-NA					
30/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2561538	0000000000000000	30/09/20	14,107.00		-13,027.81
30/09/20	RAZORPAY - DDCPTOBQM6ZKSX-2561538	0000000000000000	30/09/20		14,107.00	1,079.19
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		3.00	1,082.19
03/10/20	ACH D- TPCAPFRST IDFC FIRST-465836358	0000001045341005	03/10/20	3,972.00		-2,889.81
03/10/20	ACH D- TPCAPFRST IDFC FIRST-465836358	0000001045341005	03/10/20		3,972.00	1,082.19
03/10/20	.ACH DEBIT RETURN CHARGES 020920 020920- MIR2027571268826	MIR2027571268826	03/10/20	253.14		829.05
03/10/20	.ACH DEBIT RETURN CHARGES 030920 030920- MIR2027571268838	MIR2027571268838	03/10/20	590.00		239.05

STATEMENT SUMMARY :-

Opening Balance
12.26

Dr Count
115

Cr Count
117

Debits
912,560.06

Credits
912,786.85

Closing Bal
239.05

Generated On: 06-Oct-2020 02:12

Generated By: 71296035

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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