



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	IMPS-203209724853-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN PAL S	0000203209724853	01/02/22		19,246.00	19,332.96
01/02/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-203273454877-PAYMENT FROM PHONE	0000203273454877	01/02/22	724.00		18,608.96
01/02/22	NWD-541919XXXXXX6101-1VW14430-BANGALORE	0000203210000036	01/02/22	6,000.00		12,608.96
01/02/22	UPI-SRI KRISHNA JUICE AN-PAYTMQR28100505 01011S7AKF1N4TUU@PAYTM-PYTM0123456-20323 6285113-PAYMENT FROM PHONE	0000203236285113	01/02/22	458.00		12,150.96
01/02/22	UPI-SANGEETHA MOBILES KE-Q85451367@YBL-Y ESB0YBLUPI-203209025285-PAYMENT FROM PHO NE	0000203209025285	01/02/22	1,900.00		10,250.96
02/02/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-203337465605-R02 PHONEPE REVERS	0000203337465605	02/02/22		205.25	10,456.21
02/02/22	UPI-HC GOVINDEGOWDA-PAYTMQR2810050501015 HYUBU2TASF3@PAYTM-PYTM0123456-2033140471 89-PAYMENT FROM PHONE	0000203314047189	02/02/22	20.00		10,436.21
02/02/22	UPI-N B PRAMODA-8971774987@YBL-SBIN0040 185-203329418702-PAYMENT FROM PHONE	0000203329418702	02/02/22	212.00		10,224.21
02/02/22	UPI-RAJESH MAHAWAR-9549825125@YBL-SBIN0 031247-203327314348-PAYMENT FROM PHONE	0000203327314348	02/02/22	999.00		9,225.21
03/02/22	UPI-SAIBANNA-9741664183@IBL-KKBK0008053- 203454826054-PAYMENT FROM PHONE	0000203454826054	03/02/22	651.00		8,574.21
03/02/22	UPI-MR NARASIMHAMURTHY C-7483706010@YBL- CIUB0000543-203411906289-PAYMENT FROM PH ONE	0000203411906289	03/02/22	940.00		7,634.21
03/02/22	UPI-MADHU GA-PAYTMQR281005050101FYH9CQUX WZ0F@PAYTM-PYTM0123456-203443193433-PAYM ENT FROM PHONE	0000203443193433	03/02/22	8.00		7,626.21
05/02/22	UPI-CHAMPAK PHOTOGRAPHY-GPAY-11172986690 @OKBIZAXIS-UTIB0000000-203611263966-PAYM	0000203611263966	05/02/22	200.00		7,426.21

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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HEBBAL OUTER RING ROAD,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

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Statement of account

	ENT FROM PHONE					
06/02/22	UPI-PINKI SUTHAR-Q391299108@YBL-BKID0008 424-203784970554-PAYMENT FROM PHONE	0000203784970554	06/02/22	6,000.00		1,426.21
07/02/22	UPI-CHANDRASHEKHAR GANI-Q192848308@YBL- CNRB0000033-203818697848-PAYMENT FROM PH ONE	0000203818697848	07/02/22	10.00		1,416.21
07/02/22	UPI-KENCHAMMA-BHARATPE.9050199511@FBPE-F DRL0001382-203805612730-VERIFIED MERCHAN T	0000203805612730	07/02/22	2.00		1,414.21
07/02/22	IMPS-203812256298-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN PAL S	0000203812256298	07/02/22		13,994.00	15,408.21
07/02/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000350933	07/02/22	1.00		15,407.21
07/02/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000350933	07/02/22	-1.00		15,408.21
07/02/22	POS 541919XXXXXX6101 VODAFONE IDEA LT	0000000000166384	07/02/22	61.00		15,347.21
07/02/22	UPI-SRI KRISHNA JUICE AN-PAYTMQR28100505 01011S7AKF1N4TUU@PAYTM-PYTM0123456-20381 9522280-PAYMENT FROM PHONE	0000203819522280	07/02/22	399.00		14,948.21
08/02/22	UPI-DHIVYA S-Q350658711@YBL-YESB0YBLUPI- 203974047037-PAYMENT FROM PHONE	0000203974047037	08/02/22	8.00		14,940.21
08/02/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20399240 4541-PAYMENT FROM PHONE	0000203992404541	08/02/22	19.00		14,921.21
09/02/22	UPI-SUBRAMANYA-Q993092564@YBL-CNRB000003 3-204048695164-PAYMENT FROM PHONE	0000204048695164	09/02/22	7.00		14,914.21
09/02/22	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-204004120807-PAYMENT FOR TX1241	0000204004120807	09/02/22	174.25		14,739.96
09/02/22	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-204089214617-PAYMENT FOR TX1241	0000204089214617	09/02/22	499.00		14,240.96
10/02/22	UPI-RAJESH MAHAWAR-9549825125@YBL-SBIN0 031247-204147718194-PAYMENT FROM PHONE	0000204147718194	10/02/22	1,700.00		12,540.96
10/02/22	CASH DEPOSIT-541919XXXXXX6101-KENGERI SA TELLITE TOWN	0000000000007331	10/02/22		22,000.00	34,540.96

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Statement of account

10/02/22	UPI-MOHAMMED IMRAN-76191229661@IBL-BKID0 008423-204187001836-PAYMENT FROM PHONE	0000204187001836	10/02/22	18,500.00		16,040.96
10/02/22	UPI-SAIFUDHEEN K-Q576548776@YBL-HDFC0001 598-204132695436-PAYMENT FROM PHONE	0000204132695436	10/02/22	350.00		15,690.96
10/02/22	UPI-R MAHESH-PAYTMQR2810050501011VW71ASO LV7W@PAYTM-PYTM0123456-204104376606-PAYM ENT FROM PHONE	0000204104376606	10/02/22	30.00		15,660.96
11/02/22	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-204245428953-PAYMENT FROM PHONE	0000204245428953	11/02/22	399.00		15,261.96
11/02/22	IMPS-204212162144-FINNOVATION TECH SOL-I CIC-XXXXXXXX8754-ACCVERIFYKB220211071612 QGP7E	0000204212162144	11/02/22		1.00	15,262.96
11/02/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-204256665907-R02 PHONEPE REVERS	0000204256665907	11/02/22		499.00	15,761.96
11/02/22	UPI-REDCARPET-REDCARPET.RZP@ICICI-ICIC00 00001-204275816081-REDCARPET	0000204275816081	11/02/22	1,728.05		14,033.91
11/02/22	IMPS-204217154190-FINNOVATION TECH SOL-I CIC-XXXXXXXX2712-DISBURSALKB220211ABDEL	0000204217154190	11/02/22		54,944.00	68,977.91
11/02/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-204245588756-UPI TRANSACTION F O	0000204245588756	11/02/22	7,191.00		61,786.91
11/02/22	UPI-HOME CREDIT INDIA FI-HOMECREDIT.PAYU @ICICI-ICIC0000001-204276430507-UPI TRAN SACTION	0000204276430507	11/02/22	18,400.00		43,386.91
11/02/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0000001-204276529447-EARLYSALARY	0000204276529447	11/02/22	14,515.00		28,871.91
11/02/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-204222656659-PAYMENT FROM PHONE	0000204222656659	11/02/22	5,449.00		23,422.91
11/02/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20421841 5818-SIMPL BILL PAYMENT	0000204218415818	11/02/22	2,539.70		20,883.21
11/02/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-20425442 6797-PAYMENT FROM PHONE	0000204254426797	11/02/22	319.00		20,564.21

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JOINT HOLDERS :

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Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

11/02/22	UPI-ASHOKA-Q609484775@YBL-PYTM0123456-20 4236673992-PAYMENT FROM PHONE	0000204236673992	11/02/22	30.00		20,534.21
11/02/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES BOYBLUPI-204263860495-PAYMENT FROM PHONE	0000204263860495	11/02/22	1,250.00		19,284.21
12/02/22	IB BILLPAY DR-HDFC5E-361150XXXX3272	MB12095347843T46	12/02/22	936.00		18,348.21
12/02/22	IB BILLPAY DR-HDFC5E-361150XXXX5842	MB12095407635T18	12/02/22	2,451.00		15,897.21
12/02/22	UPI-RAJESHA H K-Q125000785@YBL-FDRL00019 64-204359229047-PAYMENT FROM PHONE	0000204359229047	12/02/22	50.00		15,847.21
13/02/22	UPI-ANAND-PAYTMQR281005050101MKTI5R256C0 I@PAYTM-PYTM0123456-204441133747-PAYMENT FROM PHONE	0000204441133747	13/02/22	70.00		15,777.21
13/02/22	UPI-R MAHESH-PAYTMQR2810050501011VW71ASO LV7W@PAYTM-PYTM0123456-204457809020-PAYM ENT FROM PHONE	0000204457809020	13/02/22	90.00		15,687.21
13/02/22	UPI-NAGARAJ-Q229399105@YBL-KARB0000902-2 04474478222-PAYMENT FROM PHONE	0000204474478222	13/02/22	35.00		15,652.21
13/02/22	UPI-SUJATHA B S-Q530854659@YBL-LAVB00003 88-204466274016-PAYMENT FROM PHONE	0000204466274016	13/02/22	40.00		15,612.21
13/02/22	UPI-K L RAMEGOWDA-Q31691109@YBL-PYTM0123 456-204485555909-PAYMENT FROM PHONE	0000204485555909	13/02/22	160.00		15,452.21
14/02/22	UPI-RZPX-RAZORPAYX.PAYOUTS@YESBANK-YESB0 000022-204562247113-MPMHC4411033	0000204562247113	14/02/22		500.00	15,952.21
14/02/22	IMPS-204514663101-MOTILAL OSWAL FINANC-Y ESB-XXXXXXXXXXXX0011-FUND TRANSFER	0000204514663101	14/02/22		1.00	15,953.21
14/02/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-204504293985-PAYMENT FOR PD2204	0000204504293985	14/02/22	23.00		15,930.21
15/02/22	UPI-SRI SAI RANGANATHA F-Q09663988@YBL-Y ESB0YBLUPI-204624053128-PAYMENT FROM PHO NE	0000204624053128	15/02/22	200.00		15,730.21
15/02/22	NWD-541919XXXXXX6101-08880599-BANGALORE	0000204610025511	15/02/22	2,000.00		13,730.21
15/02/22	UPI-H N KANTHARAJU-Q710612209@YBL-KARB00 00981-204678130447-PAYMENT FROM PHONE	0000204678130447	15/02/22	250.00		13,480.21

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15/02/22	UPI-ARMAN TAILOR SHABBIR-GPAY-1119334754 4@OKBIZAXIS-UTIB0000000-204632372710-PAY MENT FROM PHONE	0000204632372710	15/02/22	1,800.00		11,680.21
16/02/22	UPI-PAN SHOP-PAYTMQR281005050101LBW0CQR6 IXV8@PAYTM-PYTM0123456-204757164019-PAYM ENT FROM PHONE	0000204757164019	16/02/22	22.00		11,658.21
16/02/22	UPI-KUMAR V-PAYTMQR28100505010110CQDY6X CESL@PAYTM-PYTM0123456-204753467983-PAYM ENT FROM PHONE	0000204753467983	16/02/22	8.00		11,650.21
16/02/22	UPI-KUMAR V-PAYTMQR28100505010110CQDY6X CESL@PAYTM-PYTM0123456-204722345383-PAYM ENT FROM PHONE	0000204722345383	16/02/22	8.00		11,642.21
16/02/22	UPI-SATYENDRA SAW-PAYTMQR281005050101IO2 APCWE3CHU@PAYTM-PYTM0123456-204770235875 -PAYMENT FROM PHONE	0000204770235875	16/02/22	9.00		11,633.21
16/02/22	UPI-AMRATHA-PAYTMQR2810050501013JD0ZMSH6 52O@PAYTM-PYTM0123456-204700529214-PAYME NT FROM PHONE	0000204700529214	16/02/22	46.00		11,587.21
16/02/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -204718329001-YOU ARE PAYING FOR	0000204718329001	16/02/22	500.00		11,087.21
17/02/22	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-204846642357-OLX	0000204846642357	17/02/22	79.00		11,008.21
18/02/22	UPI-MILENNIUM SALON-GPAY-11193426253@OKB IZAXIS-UTIB0000000-204992460306-PAYMENT FROM PHONE	0000204992460306	18/02/22	100.00		10,908.21
18/02/22	UPI-SHIVAKUMAR G L-Q835191670@YBL-SBIN0 011282-204915669484-PAYMENT FROM PHONE	0000204915669484	18/02/22	39.00		10,869.21
19/02/22	UPI-R P RAJESHWARI SWEET-GPAY-1119334662 4@OKBIZAXIS-UTIB0000000-205026251652-PAY MENT FROM PHONE	0000205026251652	19/02/22	40.00		10,829.21
20/02/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -205118865558-YOU ARE PAYING FOR	0000205118865558	20/02/22	575.00		10,254.21

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21/02/22	UPI-RAM SUNDER YADAV-PAYTMQR281005050101 1BA04Q6MSOMS@PAYTM-PYTM0123456-205288292 452-PAYMENT FROM PHONE	0000205288292452	21/02/22	18.00		10,236.21
21/02/22	UPI-SHINE STORE-PAYTMQR28100505010112O4A QUSZH1W@PAYTM-PYTM0123456-205206863169-P AYMENT FROM PHONE	0000205206863169	21/02/22	8.00		10,228.21
21/02/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-205283298840-PAY MENT FROM PHONE	0000205283298840	21/02/22	1.00		10,227.21
21/02/22	UPI-NEW PUNJABI HOTEL-PAYTMQR28100505010 11WEUFX2L1AO7@PAYTM-PYTM0123456-20525020 4197-PAYMENT FROM PHONE	0000205250204197	21/02/22	125.00		10,102.21
21/02/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-205274949873-PAY MENT FROM PHONE	0000205274949873	21/02/22	9.00		10,093.21
21/02/22	UPI-BHAVYA R-BHAVI1623@YBL-UBIN0930881-2 05256311452-WELCOME	0000205256311452	21/02/22	18.00		10,075.21
21/02/22	UPI-NUVUSETTY RAMANJANEY-RAMANJANEYULUNU VUSETTY1@AXL-CNRB0000033-205236518045-PA YMENT FROM PHONE	0000205236518045	21/02/22	261.00		9,814.21
22/02/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-205329945431-PAY MENT FROM PHONE	0000205329945431	22/02/22	46.00		9,768.21
22/02/22	UPI-ANSAR M H-BHARATPE90718785446@YESBAN KLTD-YESB0YESUPI-205382344299-VERIFIED M ERCHANT	0000205382344299	22/02/22	36.00		9,732.21
22/02/22	UPI-RAM SUNDER YADAV-PAYTMQR281005050101 1BA04Q6MSOMS@PAYTM-PYTM0123456-205383123 917-PAYMENT FROM PHONE	0000205383123917	22/02/22	7.00		9,725.21
22/02/22	UPI-KENCHAMMA-BHARATPE.9050199511@FBPE-F DRL0001382-205324866392-VERIFIED MERCHAN	0000205324866392	22/02/22	60.00		9,665.21

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : MANYATA TECH PARK
 Address : MFAR GREEN HEART, PHASE IV
 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
 City : BENGALURU 560045
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHUSHI2014@GMAIL.COM
 Cust ID : 134404510
 Account No : 50100316551703 OTHER
 A/C Open Date : 20/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
 Branch Code : 4075 Product Code : 105

MR BHUSHAN PAL S
 RADIANT ENCLAVE
 SUNCITY ROAD
 VIJAYA BANK
 BENGALURU 560060
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 31/07/2022

Statement of account

T					
23/02/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-205485006569-PAY MENT FROM PHONE	0000205485006569	23/02/22	45.00	9,620.21
23/02/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-205419799821-PAYMENT FROM PHONE	0000205419799821	23/02/22	197.50	9,422.71
23/02/22	UPI-BHAVYA R-BHAVI1623@YBL-UBIN0930881-2 05449107654-PAYMENT FROM PHONE	0000205449107654	23/02/22	7.00	9,415.71
24/02/22	POS 541919XXXXXX6101 SRI SAI RANGANAT	0000000000001034	24/02/22	500.00	8,915.71
24/02/22	UPI-ANSAR M H-Q10698222@YBL-KKBK0008065- 205560271073-PAYMENT FROM PHONE	0000205560271073	24/02/22	12.00	8,903.71
24/02/22	UPI-BHAVYA R-BHAVI1623@AXL-UBIN0930881-2 05542749448-PAYMENT FROM PHONE	0000205542749448	24/02/22	35.00	8,868.71
24/02/22	POS 541919XXXXXX6101 PTM*PAYTM	0000205557021203	24/02/22	434.46	8,434.25
24/02/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20556 2300708-PAYMENT FROM PHONE	0000205562300708	24/02/22	21.00	8,413.25
25/02/22	UPI-VIJAY ANAND-Q507578671@YBL-KARB00001 25-205662324906-PAYMENT FROM PHONE	0000205662324906	25/02/22	20.00	8,393.25
25/02/22	NWD-541919XXXXXX6101-08880599-BANGALORE	0000205613015985	25/02/22	500.00	7,893.25
25/02/22	UPI-MAHESHA-PAYTMQR281005050101JLD7B2LI MTT@PAYTM-PYTM0123456-205630028742-PAYME NT FROM PHONE	0000205630028742	25/02/22	36.00	7,857.25
26/02/22	UPI-ASHOKA-Q609484775@YBL-PYTM0123456-20 5701929460-PAYMENT FROM PHONE	0000205701929460	26/02/22	25.00	7,832.25
26/02/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATH@PAYTM-PYTM0123456-20576131 3017-PAYMENT FROM PHONE	0000205761313017	26/02/22	35.00	7,797.25
26/02/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATH@PAYTM-PYTM0123456-20579185 1892-PAYMENT FROM PHONE	0000205791851892	26/02/22	3.00	7,794.25
26/02/22	UPI-NICE LIMITED A97-PAYTM-61716329@PAYT	0000205747377533	26/02/22	25.00	7,769.25

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	M-PYTM0123456-205747377533-PAYMENT FROM PHONE					
26/02/22	UPI-NAGEENA-PAYTMQR2810050501011S2Z32ONI J04@PAYTM-PYTM0123456-205757095193-PAYMENT FROM PHONE	0000205757095193	26/02/22	56.00		7,713.25
26/02/22	UPI-NICE LIMITED A138-PAYTM-62926473@PAYTM-PYTM0123456-205767401858-PAYMENT FROM PHONE	0000205767401858	26/02/22	25.00		7,688.25
26/02/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-205780317437-PAYMENT FROM PHONE	0000205780317437	26/02/22	36.00		7,652.25
26/02/22	UPI-CHANDRAPPA A P-PAYTMQR2810050501011E ROCZX2X0JO@PAYTM-PYTM0123456-205753292343-PAYMENT FROM PHONE	0000205753292343	26/02/22	150.00		7,502.25
27/02/22	UPI-SUJAY NAAG B N-PAYTMQR2810050501011E YL17NOQZ52@PAYTM-PYTM0123456-205842056768-PAYMENT FROM PHONE	0000205842056768	27/02/22	350.00		7,152.25
28/02/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-205906571530-SIMPL BILL PAYMENT	0000205906571530	28/02/22	896.26		6,255.99
28/02/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-205953195903-PAYMENT FROM PHONE	0000205953195903	28/02/22	43.00		6,212.99
28/02/22	IMPS-205921271052-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXXX5595-SALARY INCANUS TECHNOLOGIES PR	0000205921271052	28/02/22		7,744.00	13,956.99
01/03/22	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISBANK-UTIB0001506-206069734876-SLICE	0000206069734876	01/03/22	7,190.00		6,766.99
01/03/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-206018595955-PAYMENT FROM PHONE	0000206018595955	01/03/22	499.00		6,267.99
01/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-206044942630-PAYMENT FROM PHONE	0000206044942630	01/03/22	43.00		6,224.99

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



Account Branch : MANYATA TECH PARK
 Address : MFAR GREEN HEART, PHASE IV
 MFAR-MANYATA TECH PARK
 HEBBAL OUTER RING ROAD,
 City : BENGALURU 560045
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHUSHI2014@GMAIL.COM
 Cust ID : 134404510
 Account No : 50100316551703 OTHER
 A/C Open Date : 20/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
 Branch Code : 4075 Product Code : 105

MR BHUSHAN PAL S
 RADIANT ENCLAVE
 SUNCITY ROAD
 VIJAYA BANK
 BENGALURU 560060
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 31/07/2022

Statement of account

01/03/22	UPI-NANDINI S-9945056505@YBL-CNRB0000000	0000206060660777	01/03/22		2,500.00	8,724.99
	-206060660777-PAYMENT FROM PHONE					
01/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B	0000206048071445	01/03/22	18.00		8,706.99
	PGS@PAYTM-PYTM0123456-206048071445-PAYME					
	NT FROM PHONE					
02/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71	0000206131424425	02/03/22	43.00		8,663.99
	ZIOSH@PAYTM-PYTM0123456-206131424425-PAY					
	MENT FROM PHONE					
02/03/22	UPI-MR PRATHAP D C-Q10839922@YBL-YESB0	0000206154478273	02/03/22	310.00		8,353.99
	YBLUPI-206154478273-PAYMENT FROM PHONE					
03/03/22	UPI-VEERENDRA-BHARATPE.9052921772@FBPE-F	0000206289445478	03/03/22	18.00		8,335.99
	DRL0001382-206289445478-VERIFIED MERCHAN					
	T					
03/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71	0000206202442085	03/03/22	43.00		8,292.99
	ZIOSH@PAYTM-PYTM0123456-206202442085-PAY					
	MENT FROM PHONE					
03/03/22	UPI-ASHRAFK-PAYTMQR281005050101NKGLN5N6N	0000206229285373	03/03/22	10.00		8,282.99
	WMM@PAYTM-PYTM0123456-206229285373-PAYME					
	NT FROM PHONE					
03/03/22	UPI-DARSHAN SOLANKI-DS00929@OKICICI-ICIC	0000206285122772	03/03/22	400.00		7,882.99
	0002711-206285122772-UPI					
03/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71	0000206224163666	03/03/22	8.00		7,874.99
	ZIOSH@PAYTM-PYTM0123456-206224163666-PAY					
	MENT FROM PHONE					
03/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF	0000206291794159	03/03/22	10.00		7,864.99
	NDRONA4@PAYTM-PYTM0123456-206291794159-P					
	AYMENT FROM PHONE					
03/03/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y	0000206210493532	03/03/22	722.00		7,142.99
	BLUPI-206210493532-PAYMENT FROM PHONE					
04/03/22	UPI-RAM PUKAR YADAV-Q827941772@YBL-PYTM0	0000206330565136	04/03/22	53.00		7,089.99
	123456-206330565136-PAYMENT FROM PHONE					
04/03/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2	0000206377533535	04/03/22	201.00		6,888.99

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	06377533535-PAYMENT FROM PHONE					
04/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF NDRONA4@PAYTM-PYTM0123456-206383822102-P AYMENT FROM PHONE	0000206383822102	04/03/22	8.00		6,880.99
04/03/22	UPI-R ASHOK KUMAR-Q02320659@YBL-IOBA0003 491-206365558157-NA	0000206365558157	04/03/22	350.00		6,530.99
05/03/22	UPI-VNF IDEAS PVT LTD-RAZORPAYONLINE@YBL -YESB0YBLUPI-206450551883-PAYMENT FROM P HONE	0000206450551883	05/03/22	355.00		6,175.99
05/03/22	DC 1019060013755849 AUTOPAY SI-TAD	0000000409604449	05/03/22	0.18		6,175.81
05/03/22	UPI-AMAR DEV G-PAYTMQR281005050101745OMW H20FO0@PAYTM-PYTM0123456-206421076720-UP I	0000206421076720	05/03/22	34.00		6,141.81
05/03/22	UPI-AMRATHA-PAYTMQR2810050501013JD0ZMSH6 52O@PAYTM-PYTM0123456-206422169937-UPI	0000206422169937	05/03/22	26.00		6,115.81
05/03/22	UPI-JALEEL P-9778401687@YBL-UBIN0556491- 206422229267-UPI	0000206422229267	05/03/22	180.00		5,935.81
05/03/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-206402510724-R02 PHONEPE REVERS	0000206402510724	05/03/22		134.00	6,069.81
05/03/22	UPI-RAMAVTAR-Q89534373@YBL-LAVB0000164-2 06425483484-UPI	0000206425483484	05/03/22	70.00		5,999.81
05/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20642680 8492-UPI	0000206426808492	05/03/22	36.00		5,963.81
05/03/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-206429142723-UPI	0000206429142723	05/03/22	38.00		5,925.81
05/03/22	UPI-INDIAN OIL PETROL PU-Q157832932@YBL- YESB0YBLUPI-206429396227-UPI	0000206429396227	05/03/22	500.00		5,425.81
06/03/22	UPI-KAROL BAGH ONLINE-CF.KAROLBAGHONLINE @INDUS-INDB0000008-206564204457-KAROL BA GH ONLINE	0000206564204457	06/03/22	314.10		5,111.71
06/03/22	UPI-BASWESWARA ENTERPRIS-PAYTMQR28100505	0000206536067207	06/03/22	200.00		4,911.71

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



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SUNCITY ROAD
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BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	0101799Z6TKJXVK5@PAYTM-PYTM0123456-206536067207-UPI				
06/03/22	UPI-SUJAY NAAG B N-PAYTMQR2810050501011D2LIUV7TICY@PAYTM-PYTM0123456-206536671510-UPI	0000206536671510	06/03/22	200.00	4,711.71
06/03/22	UPI-FALCON HYPERMARKET-PAYTMQR2810050501011Y24H4KV15PI@PAYTM-PYTM0123456-206543655109-UPI	0000206543655109	06/03/22	149.00	4,562.71
06/03/22	UPI-MAHESHA-PAYTM-39776381@PAYTM-PYTM0123456-206569741732-OID202203061907420	0000206569741732	06/03/22	36.00	4,526.71
06/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99BPGS@PAYTM-PYTM0123456-206546723026-UPI	0000206546723026	06/03/22	9.00	4,517.71
07/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESBANKLTD-YESB0YESUPI-206650935904-PAY TO BHARATPE ME	0000206650935904	07/03/22	9.00	4,508.71
07/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71ZIOSH@PAYTM-PYTM0123456-206651807267-UPI	0000206651807267	07/03/22	43.00	4,465.71
07/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMFNDRONA4@PAYTM-PYTM0123456-206662288515-UPI	0000206662288515	07/03/22	8.00	4,457.71
07/03/22	UPI-LAKSHMAMMA-PAYTMQR281005050101WJ4WEVVG5A9U@PAYTM-PYTM0123456-206664045864-UPI	0000206664045864	07/03/22	60.00	4,397.71
07/03/22	UPI-MR PRATHAP D C-Q10839922@YBL-YESB0YBLUPI-206664299419-UPI	0000206664299419	07/03/22	85.00	4,312.71
08/03/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESBANKLTD-YESB0YESUPI-206768637909-PAY TO BHARATPE ME	0000206768637909	08/03/22	9.00	4,303.71
08/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71ZIOSH@PAYTM-PYTM0123456-206769458325-UPI	0000206769458325	08/03/22	43.00	4,260.71
08/03/22	UPI-DMI FINANCE PVT LTD-DMIFINANCEPVTLIMITED.RZP@SBI-SBIN0016209-206717536708-DM	0000206717536708	08/03/22	1,615.80	2,644.91

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



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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	IMONEYTAPPG EMI				
08/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF NDRONA4@PAYTM-PYTM0123456-206779476183- PI	0000206779476183	08/03/22	8.00	2,636.91
09/03/22	UPI-LJ IYENGAR BAKERY AN-PAYTMQR28100505 01011375OXMGTZK@PAYTM-PYTM0123456-20688 6548062-UPI	0000206886548062	09/03/22	30.00	2,606.91
09/03/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-206886717872-PAY TO B HARATPE ME	0000206886717872	09/03/22	9.00	2,597.91
09/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-206887401859-UPI	0000206887401859	09/03/22	43.00	2,554.91
09/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF NDRONA4@PAYTM-PYTM0123456-206898021084-U PI	0000206898021084	09/03/22	8.00	2,546.91
10/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-206905095338-PAY TO B HARATPE ME	0000206905095338	10/03/22	10.00	2,536.91
10/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-206905762904-UPI	0000206905762904	10/03/22	43.00	2,493.91
10/03/22	1862693 MAR22OPP	0000203105196788	10/03/22		21,335.00
10/03/22	POS 541919XXXXX6101 PAYTM PAYMENTS S	0000000000673551	10/03/22	1,243.00	22,585.91
10/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF NDRONA4@PAYTM-PYTM0123456-206916385478-U PI	0000206916385478	10/03/22	16.00	22,569.91
10/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF NDRONA4@PAYTM-PYTM0123456-206917384009-U PI	0000206917384009	10/03/22	7.00	22,562.91
10/03/22	UPI-RAM CONDIMENTS-9739802723@OKBIZAXIS- UTIB0000000-206918716681-UPI	0000206918716681	10/03/22	383.00	22,179.91
10/03/22	UPI-BEYOUNG FOLKS PVT LT-PAYTM-24345202@ PAYTM-PYTM0123456-206985742128-OIDFW4K13	0000206985742128	10/03/22	1,506.00	20,673.91

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	40476@BEY				
11/03/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB	0000207022660532	11/03/22	10.00	20,663.91
	ANKLTD-YESB0YESUPI-207022660532-PAY TO B				
	HARATPE ME				
11/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71	0000207023401168	11/03/22	43.00	20,620.91
	ZIOSH@PAYTM-PYTM0123456-207023401168-UPI				
11/03/22	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I	0000207018088817	11/03/22	13,266.60	7,354.31
	CICI-ICIC0DC0099-207018088817-SLICE				
11/03/22	UPI-CHAI DAY-CHAIDAYBTM@ICICI-ICIC0DC009	0000207028076713	11/03/22	80.00	7,274.31
	9-207028076713-UPI				
11/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF	0000207033061392	11/03/22	7.00	7,267.31
	NDRONA4@PAYTM-PYTM0123456-207033061392-U				
	PI				
11/03/22	UPI-SHAFEEQ M U-Q37908821@YBL-HDFC000410	0000207033223701	11/03/22	49.00	7,218.31
	3-207033223701-UPI				
11/03/22	POS 541919XXXXXX6101 AMPLE TECHNOLOGI	0000000000021101	11/03/22	1,900.00	5,318.31
11/03/22	UPI-HARISH POOJARI-PAYTMQR2810050501011X	0000207034436112	11/03/22	18.00	5,300.31
	TQXFL6GX2M@PAYTM-PYTM0123456-20703443611				
	2-UPI				
11/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF	0000207035972446	11/03/22	7.00	5,293.31
	NDRONA4@PAYTM-PYTM0123456-207035972446-U				
	PI				
11/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B	0000207037045507	11/03/22	9.00	5,284.31
	PGS@PAYTM-PYTM0123456-207037045507-UPI				
11/03/22	POS 541919XXXXXX6101 PTM*PAYTM	0000207068081123	11/03/22	564.00	4,720.31
12/03/22	UPI-REDCARPET-REDCARPET.RZP@ICICI-ICIC0D	0000207187759412	12/03/22	1,728.05	2,992.26
	C0099-207187759412-REDCARPET				
12/03/22	UPI-KFC KENGERI SATELLIT-PAYTM-59614425@	0000207153919079	12/03/22	1,098.00	1,894.26
	PAYTM-PYTM0123456-207153919079-UPI				
13/03/22	POS 541919XXXXXX6101 PTM*PAYTM	0000207248006678	13/03/22	441.00	1,453.26
13/03/22	IMPS-207214956947-EASEBUZZ PRIVATE LIM-I	0000207214956947	13/03/22		14,086.26
	CIC-XXXXXXXXX0705-BHUSHAN PAL S			12,633.00	

HDFC BANK LIMITED

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



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
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BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

13/03/22	UPI-DOTPE-PAYTM-55535381@PAYTM-PYTM01234 56-207266647766-ORDERID 2696069	0000207266647766	13/03/22	1,550.00		12,536.26
13/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATH@PAYTM-PYTM0123456-20727030 0564-UPI	0000207270300564	13/03/22	36.00		12,500.26
14/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-207374541354-PAY TO B HARATPE ME	0000207374541354	14/03/22	9.00		12,491.26
14/03/22	UPI-ANSAR M H-Q10698222@YBL-KKBK0008065- 207375164363-UPI	0000207375164363	14/03/22	9.00		12,482.26
14/03/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20737 5266315-UPI	0000207375266315	14/03/22	102.00		12,380.26
14/03/22	POS 541919XXXXXX6101 PTM*PAYTM	0000207357026868	14/03/22	837.80		11,542.46
14/03/22	UPI-SHINE STORE-PAYTMQR2810050501011204A QUSZH1W@PAYTM-PYTM0123456-207382834424-U PI	0000207382834424	14/03/22	74.00		11,468.46
14/03/22	UPI-ABDUL JAVEED-Q62840311@YBL-HDFC00004 46-207385824050-UPI	0000207385824050	14/03/22	300.00		11,168.46
15/03/22	UPI-FUNKYS-PAYTMQR2810050501011VIK70JXLW M5@PAYTM-PYTM0123456-207492889899-UPI	0000207492889899	15/03/22	8.00		11,160.46
15/03/22	NWD-541919XXXXXX6101-KBNA1250-BENGALURU	0000207410293497	15/03/22	1,000.00		10,160.46
15/03/22	UPI-PRABHAKAR N-9242237031@YBL-SBIN0004 196-207495028656-UPI	0000207495028656	15/03/22	10.00		10,150.46
15/03/22	UPI-SHARATH KUMAR C S-PAYTMQR28100505010 1FLP5MMNFLNF4@PAYTM-PYTM0123456-20749597 2686-UPI	0000207495972686	15/03/22	160.00		9,990.46
15/03/22	451193228-EMI RTN CHARGES-JANUARY 220222 -MIR2207054730867	MIR2207054730867	15/03/22	236.00		9,754.46
15/03/22	INSTA ALERT CHG JAN22-SMS(14) 280222-MIR 2207054410561	MIR2207054410561	15/03/22	3.30		9,751.16
15/03/22	UPI-ISMAIL ZABI ULLA-Q127755795@YBL-FDRL	0000207401234903	15/03/22	4,000.00		5,751.16

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	0001964-207401234903-UPI				
15/03/22	UPI-SHIVAKUMAR G L-Q905841447@YBL-SBIN0	0000207405103418	15/03/22	85.00	5,666.16
	011282-207405103418-UPI				
15/03/22	UPI-CGAMES CUSTOMER	0000207405397406	15/03/22	10.00	5,656.16
	SOLU-CGAMESCUSTOMERS				
	OLUTIONSLLP1.RZP@ICICI-ICIC0DC0099-20740				
	5397406-UPI INTENT				
16/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB	0000207509446213	16/03/22	9.00	5,647.16
	ANKLTD-YESB0YESUPI-207509446213-PAY TO B				
	HARATPE ME				
16/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71	0000207510141088	16/03/22	43.00	5,604.16
	ZIOSH@PAYTM-PYTM0123456-207510141088-UPI				
16/03/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20751666	0000207516669124	16/03/22	609.40	4,994.76
	9124-SIMPL BILL PAYMENT				
16/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF	0000207521167881	16/03/22	8.00	4,986.76
	NDRONA4@PAYTM-PYTM0123456-207521167881-U				
	PI				
17/03/22	UPI-UBAID ULLAH-PAYTMQR28100505010116UMF	0000207628085442	17/03/22	43.00	4,943.76
	NDRONA4@PAYTM-PYTM0123456-207628085442-U				
	PI				
17/03/22	UPI-AXIS BANK CARDNET-BILLDESK.AXISCARDN	0000207668976810	17/03/22	850.00	4,093.76
	ET@AXISBANK-UTIB0000100-207668976810-AXI				
	SCARD				
17/03/22	UPI-CAFFEE CLUB-PAYTMQR2810050501011548D	0000207632060655	17/03/22	180.00	3,913.76
	NWA2F6R@PAYTM-PYTM0123456-207632060655-U				
	PI				
17/03/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505	0000207635334491	17/03/22	20.00	3,893.76
	01016NTS1F7GHTFS@PAYTM-PYTM0123456-20763				
	5334491-UPI				
17/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B	0000207636756895	17/03/22	9.00	3,884.76
	PGS@PAYTM-PYTM0123456-207636756895-UPI				
17/03/22	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI	0000207679432375	17/03/22	79.00	3,805.76

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHUSHAN PAL S
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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	A@HDFCBANK-HDFC0000499-207679432375-OLX					
17/03/22	UPI-BASWESWARA ENTERPRIS-PAYTMQR28100505 0101799Z6TKJXVK5@PAYTM-PYTM0123456-20763 9684917-UPI	0000207639684917	17/03/22	200.00		3,605.76
17/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20763999 9958-UPI	0000207639999958	17/03/22	36.00		3,569.76
17/03/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-207640452379-UPI	0000207640452379	17/03/22	38.00		3,531.76
17/03/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-20760453 3628-PAYMENT FROM PHONE	0000207604533628	17/03/22	319.00		3,212.76
18/03/22	UPI-KANTI SWEETS PRIVATE-Q97202195@YBL-Y ESB0YBLUPI-207737646437-PAYMENT FROM PHO NE	0000207737646437	18/03/22	825.00		2,387.76
18/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20775833 9175-PAYMENT FROM PHONE	0000207758339175	18/03/22	46.00		2,341.76
19/03/22	UPI-MARUDHAR MART-PAYTMQR28100505010117U XH9RV0ZLP@PAYTM-PYTM0123456-207860433016 -UPI	0000207860433016	19/03/22	150.00		2,191.76
19/03/22	UPI-PADMASHREE FUELS-PAYTMQR281005050101 B8YUULAG39LW@PAYTM-PYTM0123456-207860492 110-UPI	0000207860492110	19/03/22	500.00		1,691.76
19/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20786199 0599-UPI	0000207861990599	19/03/22	36.00		1,655.76
19/03/22	UPI-SWATI SINGH-PAYTMQR2810050501011WPQ V1T9JON7@PAYTM-PYTM0123456-207868718896- UPI	0000207868718896	19/03/22	196.00		1,459.76
19/03/22	UPI-SWATI SINGH-PAYTMQR2810050501011WPQ V1T9JON7@PAYTM-PYTM0123456-207868865254- UPI	0000207868865254	19/03/22	40.00		1,419.76

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

19/03/22	UPI-RAMAKRISHNA H N-RAMRAMRAM8661@OKICIC I-CNRB0000033-207869733543-UPI	0000207869733543	19/03/22	545.00		874.76
19/03/22	UPI-CHANDRAPPA A P-PAYTMQR281005050101RO XGFVHEUIMI@PAYTM-PYTM0123456-20787030864 4-UPI	0000207870308644	19/03/22	50.00		824.76
20/03/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-207974600986-PAYME NT FROM PHONE	0000207974600986	20/03/22	38.00		786.76
21/03/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-208091714158-PAY TO B HARATPE ME	0000208091714158	21/03/22	8.00		778.76
21/03/22	UPI-K G SRINIVASA-Q626687871@YBL-PYTM012 3456-208058863320-PAYMENT FROM PHONE	0000208058863320	21/03/22	30.00		748.76
21/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-208092889791-UPI	0000208092889791	21/03/22	43.00		705.76
21/03/22	UPI-LAKSHMAMMA-PAYTMQR281005050101WJ4WEV VG5A9U@PAYTM-PYTM0123456-208002998647-UP I	0000208002998647	21/03/22	95.00		610.76
22/03/22	UPI-RAM PUKAR-PAYTMQR281005050101R2G9Z71 ZIOSH@PAYTM-PYTM0123456-208108993782-UPI	0000208108993782	22/03/22	8.00		602.76
22/03/22	UPI-HARISH POOJARI-PAYTMQR2810050501011X TQXFL6GX2M@PAYTM-PYTM0123456-20814426755 8-PAYMENT FROM PHONE	0000208144267558	22/03/22	18.00		584.76
22/03/22	IMPS-208116863454-96271102170_IDFC-IMP-I DFB-XXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000208116863454	22/03/22		1.00	585.76
22/03/22	IMPS-208116863475-96271102170_IDFC-IMP-I DFB-XXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000208116863475	22/03/22		1.00	586.76
22/03/22	IMPS-208116863502-96271102170_IDFC-IMP-I DFB-XXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000208116863502	22/03/22		1.00	587.76

HDFC BANK LIMITED

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Phone no. : 080-61606161
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Currency : INR
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Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

22/03/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-208183034579-P AYMENT FROM PHONE	0000208183034579	22/03/22	8.00		579.76
22/03/22	UPI-SHARATH KUMAR C S-PAYTMQR28100505010 1FLP5MMNFLNF4@PAYTM-PYTM0123456-20811966 4969-UPI	0000208119664969	22/03/22	150.00		429.76
22/03/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-20811984 8666-UPI	0000208119848666	22/03/22	18.00		411.76
23/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-208224413723-PAY TO B HARATPE ME	0000208224413723	23/03/22	8.00		403.76
23/03/22	UPI-SHINE STORE-PAYTMQR28100505010112O4A QUSZH1W@PAYTM-PYTM0123456-208225639181-U PI	0000208225639181	23/03/22	35.00		368.76
24/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-208341037527-PAY TO B HARATPE ME	0000208341037527	24/03/22	8.00		360.76
24/03/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20834 1832655-UPI	0000208341832655	24/03/22	7.00		353.76
24/03/22	UPI-MOHAMMED ASHFAK-PAYTMQR2810050501011 TT6CV8AC2NI@PAYTM-PYTM0123456-2083434956 45-UPI	0000208343495645	24/03/22	154.00		199.76
24/03/22	UPI-MOHAMMED ASHFAK-PAYTMQR2810050501011 TT6CV8AC2NI@PAYTM-PYTM0123456-2083434995 56-UPI	0000208343499556	24/03/22	34.00		165.76
24/03/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-208339443411-PAY TO H ABIBULLAH	0000208339443411	24/03/22	7.00		158.76
24/03/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OMK4QNZIVGT@PAYTM-PYTM0123456-20831	0000208316450941	24/03/22	100.00		58.76

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	6450941-PAYMENT FROM PHONE					
25/03/22	IMPS-208408205677-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN PAL S	0000208408205677	25/03/22		4,765.50	4,824.26
25/03/22	UPI-BENAKA ENTERPRISES-PAYTMQR2810050501 0110ZXW962297H@PAYTM-PYTM0123456-2084576 44201-UPI	0000208457644201	25/03/22	500.00		4,324.26
25/03/22	NWD-541919XXXXXX6101-KBNA1250-BENGALURU	0000208411296641	25/03/22	2,000.00		2,324.26
25/03/22	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-208494469346-OLX	0000208494469346	25/03/22	179.00		2,145.26
25/03/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-208469839259-UPI	0000208469839259	25/03/22	38.00		2,107.26
26/03/22	UPI-VENKATESH K V-PAYTMQR281005050101BTL VAU29M7XQ@PAYTM-PYTM0123456-208574011306 -UPI	0000208574011306	26/03/22	60.00		2,047.26
26/03/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -208517628460-YOU ARE PAYING FOR	0000208517628460	26/03/22	12.00		2,035.26
26/03/22	IMPS-208521261939-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-TOTAL INVESTMENT PRIVAT E LIMITED	0000208521261939	26/03/22		1.00	2,036.26
26/03/22	IMPS-208521279256-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-PAYMENT FROM RAIN	0000208521279256	26/03/22		5,886.23	7,922.49
27/03/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -208608805776-YOU ARE PAYING FOR	0000208608805776	27/03/22	500.00		7,422.49
27/03/22	UPI-H N KANTHARAJU-Q102360818@YBL-KARB00 00981-208694570966-UPI	0000208694570966	27/03/22	591.00		6,831.49
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208491599193	MIR2208491599193	28/03/22	2.36		6,829.13
28/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B PGS@PAYTM-PYTM0123456-208719827029-UPI	0000208719827029	28/03/22	9.00		6,820.13
29/03/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-208824178888-PAY TO B HARATPE ME	0000208824178888	29/03/22	9.00		6,811.13

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHUSHAN PAL S
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BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

29/03/22	UPI-V SREEDHAR-PAYTMQR2810050501011ILI0H UBYCNI@PAYTM-PYTM0123456-208824854592-UP I	0000208824854592	29/03/22	15.00		6,796.13
29/03/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-208833906134-PAY TO H ABIBULLAH	0000208833906134	29/03/22	8.00		6,788.13
29/03/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-208834291571-PAY TO H ABIBULLAH	0000208834291571	29/03/22	30.00		6,758.13
30/03/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20894 1000532-UPI	0000208941000532	30/03/22	50.00		6,708.13
30/03/22	1862693 MAR22SAL	0000203300360057	30/03/22		937.00	7,645.13
30/03/22	UPI-SRI GANESH JUICE COR-PAYTMQR28100505 0101GUB1AGYWGLEJ@PAYTM-PYTM0123456-20897 7682926-PAYMENT FROM PHONE	0000208977682926	30/03/22	75.00		7,570.13
30/03/22	UPI-UBAID ULLAH-PAYTM-52363247@PAYTM-PYT M0123456-208963977440-OID202203301955540	0000208963977440	30/03/22	55.00		7,515.13
30/03/22	UPI-SRI DEVI BAKERY-PAYTMQR2810050501011 21MVF51KVQT@PAYTM-PYTM0123456-2089531993 37-UPI	0000208953199337	30/03/22	14.00		7,501.13
30/03/22	UPI-NAVEEL K-PAYTMQR281005050101J8C4PEH6 145S@PAYTM-PYTM0123456-208953664057-UPI	0000208953664057	30/03/22	18.00		7,483.13
30/03/22	UPI-BHARATPEMERCHANT-BHARATPE.9042528604 @ICICI-ICIC0DC0099-208954660338-PAY TO K AKAL KAIRU	0000208954660338	30/03/22	63.00		7,420.13
30/03/22	UPI-SHIVANNA GOWDA-PAYTMQR28100505010112 0K5X6CDJPW@PAYTM-PYTM0123456-20895489824 7-UPI	0000208954898247	30/03/22	13.00		7,407.13
31/03/22	UPI-KIRAN P-7760844313@YBL-KARB0000058-2 09026583341-PAYMENT FROM PHONE	0000209026583341	31/03/22	400.00		7,007.13
31/03/22	UPI-MANJA RAMESH-Q466865649@YBL-YESB0YBL	0000209058977305	31/03/22	50.00		6,957.13

HDFC BANK LIMITED

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



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VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL, OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	UPI-209058977305-UPI					
31/03/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20905 9277411-UPI	0000209059277411	31/03/22	50.00		6,907.13
31/03/22	NEFT CR-YESB0000001-RZPX PVT LTD-BHUSHAN PALS-N090221104677133	N090221104677133	31/03/22		28,550.00	35,457.13
31/03/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-209069893046-PAY TO H ABIBULLAH	0000209069893046	31/03/22	8.00		35,449.13
31/03/22	UPI-MAHADEVASWAMY N-PAYTMQR281005050101C BVS0AAHEI99@PAYTM-PYTM0123456-2090787951 24-PAYMENT FROM PHONE	0000209078795124	31/03/22	70.00		35,379.13
31/03/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B PGS@PAYTM-PYTM0123456-209072592930-UPI	0000209072592930	31/03/22	10.00		35,369.13
31/03/22	UPI-SOCIALWORTHTECHNOLOG-SOCIALWORTHTECH NOLOGIESPRIVATELIMITED.RZP@SBI-SBIN00162 09-209021873689-EARLYSALARY	0000209021873689	31/03/22	23,626.00		11,743.13
31/03/22	IMPS-209021829812-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-KISETSU SAISON FINANCE INDIA P	0000209021829812	31/03/22		25,997.00	37,740.13
01/04/22	POS 541919XXXXXX6101 SRI SAI RANGANAT	0000000000008790	01/04/22	500.00		37,240.13
01/04/22	UPI-H P PUNCHER WORKS-GPAY-11197746293@O KBIZAXIS-UTIB0000000-209182542089-PAYMEN T FROM PHONE	0000209182542089	01/04/22	80.00		37,160.13
01/04/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-20911 9343724-PAYMENT FROM PHONE	0000209119343724	01/04/22	50.00		37,110.13
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		57.00	37,167.13
01/04/22	UPI-SHINE STORE-PAYTMQR2810050501011204A QUSZH1W@PAYTM-PYTM0123456-209101845680-P AYMENT FROM PHONE	0000209101845680	01/04/22	10.00		37,157.13
01/04/22	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I	0000209107403983	01/04/22	14,051.00		23,106.13

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	CICI-ICIC0DC0099-209107403983-SLICE					
01/04/22	IMPS-209120262018-EASEBUZZ PRIVATE LIM-I	0000209120262018	01/04/22		4,853.00	27,959.13
	CIC-XXXXXXXX0705-BHUSHAN PAL S					
01/04/22	IMPS-209121280282-VRS ENTERPRISES-ICIC-X	0000209121280282	01/04/22		13,605.50	41,564.63
	XXXXXXXX5929-21176236 BY USE					
02/04/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I	0000209228750907	02/04/22	9,746.90		31,817.73
	CICI-ICIC0DC0099-209228750907-UPI TRANSA					
	CTION					
02/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209263771767	02/04/22	7,191.00		24,626.73
	IB0000100-209263771767-UPI TRANSACTION F					
	O					
02/04/22	REV-UPI-50100316551703-9620485362@YBL-20	0000209263771767	02/04/22		7,191.00	31,817.73
	9263771767-UPI TRANSACTION FOR KB220211A					
	BDELFYHML					
02/04/22	POS 541919XXXXXX6101 FALCON HYPERMARK	0000000000008896	02/04/22	6,218.00		25,599.73
02/04/22	POS 541919XXXXXX6101 FALCON HYPERMARK	00000000000019041	02/04/22	255.00		25,344.73
02/04/22	UPI-BASWESWARA ENTERPRIS-PAYTMQR28100505	0000209278736998	02/04/22	200.00		25,144.73
	0101799Z6TKJXVK5@PAYTM-PYTM0123456-20927					
	8736998-PAYMENT FROM PHONE					
02/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209282220152	02/04/22	7,191.00		17,953.73
	IB0000100-209282220152-UPI TRANSACTION F					
	O					
02/04/22	REV-UPI-50100316551703-9620485362@YBL-20	0000209282220152	02/04/22		7,191.00	25,144.73
	9282220152-UPI TRANSACTION FOR KB220211A					
	BDEL7NKR4W					
02/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209208666537	02/04/22	7,191.00		17,953.73
	IB0000100-209208666537-UPI TRANSACTION F					
	O					
02/04/22	REV-UPI-50100316551703-BHUSHI2014-1@OKHD	0000209208666537	02/04/22		7,191.00	25,144.73
	FCBANK-209208666537-UPI TRANSACTION FOR					
	KB220211ABDELCT0H7U					
02/04/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-20921737	0000209217374142	02/04/22	664.46		24,480.27

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	4142-SIMPL BILL PAYMENT					
02/04/22	UPI-SUNIL SIRVI-Q29030213@YBL-UBIN091229	0000209251859364	02/04/22	200.00		24,280.27
	8-209251859364-PAYMENT FROM PHONE					
03/04/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT	0000209318998470	03/04/22	7,191.00		17,089.27
	IB0000100-209318998470-UPI TRANSACTION F					
	O					
03/04/22	NWD-541919XXXXXX6101-SPCND293-BANGALORE	0000209311004757	03/04/22	2,000.00		15,089.27
03/04/22	NWD-541919XXXXXX6101-SPCND293-BANGALORE	0000209311004758	03/04/22	500.00		14,589.27
03/04/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI	0000209376230661	03/04/22	38.00		14,551.27
	MTT@PAYTM-PYTM0123456-209376230661-PAYME					
	NT FROM PHONE					
04/04/22	UPI-AYUSH KUMAR SHARDA-6290666538@IBL-HD	0000209404758763	04/04/22	1,000.00		13,551.27
	FC0001923-209404758763-PAYMENT FROM PHON					
	E					
04/04/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505	0000209434676341	04/04/22	50.00		13,501.27
	01016NTS1F7GHTFS@PAYTM-PYTM0123456-20943					
	4676341-PAYMENT FROM PHONE					
04/04/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK	0000209483891659	04/04/22	8.00		13,493.27
	O9MRZ0K@PAYTM-PYTM0123456-209483891659-P					
	AYMENT FROM PHONE					
04/04/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000209480613261	04/04/22	7.00		13,486.27
	@ICICI-ICIC0DC0099-209480613261-PAY TO H					
	ABIBULLAH					
05/04/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y	0000209562576930	05/04/22	229.00		13,257.27
	BLUPI-209562576930-PAYMENT FROM PHONE					
05/04/22	DC 1019060013755849 AUTOPAY SI-TAD	0000000417518421	05/04/22	2,451.34		10,805.93
05/04/22	DC 1019060007363279 AUTOPAY SI-TAD	0000000417805411	05/04/22	935.42		9,870.51
05/04/22	REV_INSTA ALERT CH JAN22-SMS(14) 280222-	MIR2207054410561	05/04/22		3.30	9,873.81
	MIR2207054410561					
05/04/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000209574798165	05/04/22	8.00		9,865.81
	@ICICI-ICIC0DC0099-209574798165-PAY TO H					
	ABIBULLAH					

HDFC BANK LIMITED

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From : 01/02/2022

To : 31/07/2022

Statement of account

06/04/22	UPI-MANJA RAMESH-Q466865649@YBL-YESB0YBL	0000209676264244	06/04/22	50.00		9,815.81
	UPI-209676264244-UPI					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208491599193	06/04/22		2.36	9,818.17
	-MIR2208491599193					
06/04/22	ACH D- YES BANK-ENACH879467936908596083	0000000201414576	06/04/22	1,161.23		8,656.94
06/04/22	ACH D- YES BANK-ENACH754069247646160949	0000000201415096	06/04/22	5,000.00		3,656.94
06/04/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000209676736491	06/04/22	8.00		3,648.94
	@ICICI-ICIC0DC0099-209676736491-PAY TO H					
	ABIBULLAH					
06/04/22	POS 541919XXXXX6101 IMPERIAL RESTAUR	0000000000002054	06/04/22	288.00		3,360.94
07/04/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505	0000209795743338	07/04/22	150.00		3,210.94
	01016NTS1F7GHTFS@PAYTM-PYTM0123456-20979					
	5743338-UPI					
07/04/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000209787722445	07/04/22	18.00		3,192.94
	@ICICI-ICIC0DC0099-209787722445-PAY TO H					
	ABIBULLAH					
07/04/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI	0000209707795708	07/04/22	38.00		3,154.94
	MTT@PAYTM-PYTM0123456-209707795708-UPI					
08/04/22	UPI-ADD MONEY TO	0000209808772045	08/04/22	1,000.00		2,154.94
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-209808772045-OID17735290796@					
	PAY					
08/04/22	DC EMI LOAN# 79562162 08-04-2022	0000000000000000	08/04/22	12,499.00		-10,344.06
08/04/22	DC EMI LOAN# 79562162 08-04-2022	0000000000000000	08/04/22		12,499.00	2,154.94
08/04/22	POS 541919XXXXX6101 SHREE SKANDA ENT	0000000000504631	08/04/22	200.00		1,954.94
08/04/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505	0000209821973766	08/04/22	40.00		1,914.94
	01011OMK4QNZIVGT@PAYTM-PYTM0123456-20982					
	1973766-PAYMENT FROM PHONE					
09/04/22	UPI-SUMA-Q089458632@YBL-KARB0000149-2099	0000209912871972	09/04/22	10.00		1,904.94
	12871972-PAYMENT FROM PHONE					
09/04/22	IMPS-209917937840-PAYU PAYMENTS PRIVAT-I	0000209917937840	09/04/22		1,930.40	3,835.34
	CIC-XXXXXXXXX0394-PAYMENT FROM RAIN					

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

09/04/22	UPI-DMI FINANCE PVT LTD-DMIFINANCEPVTLM ITED.RZP@SBI-SBIN0016209-209917390406-DM IMONEYTAPPG EMI	0000209917390406	09/04/22	1,615.80		2,219.54
09/04/22	UPI-MILENNIUM SALON-GPAY-11193426253@OKB IZAXIS-UTIB0000000-209947123854-PAYMENT FROM PHONE	0000209947123854	09/04/22	400.00		1,819.54
09/04/22	UPI-RAJAKUMARI-PAYTMQR28100505010112JAE1 2VUA4I@PAYTM-PYTM0123456-209946748256-UP I	0000209946748256	09/04/22	9.00		1,810.54
09/04/22	UPI-RAJAKUMARI-PAYTMQR28100505010112JAE1 2VUA4I@PAYTM-PYTM0123456-209947911194-UP I	0000209947911194	09/04/22	18.00		1,792.54
09/04/22	UPI-KABAB MANE-PAYTMQR2810050501011KNN88 5VPKAK@PAYTM-PYTM0123456-209922682076-PA YMENT FROM PHONE	0000209922682076	10/04/22	16.00		1,776.54
10/04/22	UPI-C V HARISH KUMAR-PAYTMQR281005050101 E6TLUQPOIB6I@PAYTM-PYTM0123456-210091200 607-PAYMENT FROM PHONE	0000210091200607	10/04/22	30.00		1,746.54
10/04/22	UPI-GAYATHRI A-PAYTMQR2810050501011M5EC6 V5KH9L@PAYTM-PYTM0123456-210034925998-PA YMENT FROM PHONE	0000210034925998	10/04/22	24.00		1,722.54
10/04/22	UPI-GAYATHRI A-PAYTMQR2810050501011M5EC6 V5KH9L@PAYTM-PYTM0123456-210070530058-PA YMENT FROM PHONE	0000210070530058	10/04/22	36.00		1,686.54
10/04/22	UPI-GAYATHRI A-PAYTMQR2810050501011M5EC6 V5KH9L@PAYTM-PYTM0123456-210042622722-PA YMENT FROM PHONE	0000210042622722	10/04/22	21.00		1,665.54
10/04/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 10073458419-PAYMENT FROM PHONE	0000210073458419	10/04/22	59.00		1,606.54
11/04/22	UPI-OLX INDIA PVT LTD-BILLDESKPG.OLXINDI A@HDFCBANK-HDFC0000499-210125365250-OLX	0000210125365250	11/04/22	179.00		1,427.54
12/04/22	UPI-D2H-D2HEPRS@YBL-YESBOYBLUPI-21023674	0000210236743457	12/04/22	319.00		1,108.54

HDFC BANK LIMITED

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VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	3457-PAYMENT FROM PHONE					
12/04/22	UPI-MAHESH K-9741004783@YBL-SBIN0004196	0000210242713578	12/04/22	10.00		1,098.54
	-210242713578-PAYMENT FROM PHONE					
12/04/22	UPI-SUPREETHA-PAYTMQR281005050101RM2I5EC	0000210218501869	12/04/22	9.00		1,089.54
	B1H8N@PAYTM-PYTM0123456-210218501869-PAY					
	MENT FROM PHONE					
12/04/22	UPI-SHARATH KUMAR C S-PAYTMQR28100505010	0000210265712337	12/04/22	140.00		949.54
	1FLP5MMNFLNF4@PAYTM-PYTM0123456-21026571					
	2337-PAYMENT FROM PHONE					
12/04/22	UPI-MOHAN KUMAR M-9972270480@YBL-UTIB000	0000210284696022	12/04/22		10,000.00	10,949.54
	1856-210284696022-PAYMENT FROM PHONE					
12/04/22	UPI-OLX INDIA PVT LTD-BILDESKPG.OLXINDI	0000210226917986	12/04/22	179.00		10,770.54
	A@HDFCBANK-HDFC0000499-210226917986-OLX					
12/04/22	UPI-HARJOT SINGH-PAYTMQR281005050101QYZT	0000210239388659	12/04/22	1,400.00		9,370.54
	OD14FQB7@PAYTM-PYTM0123456-210239388659-					
	PAYMENT FROM PHONE					
12/04/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505	0000210209281440	12/04/22	60.00		9,310.54
	01011OMK4QNZIVGT@PAYTM-PYTM0123456-21020					
	9281440-PAYMENT FROM PHONE					
12/04/22	UPI-ANAND-PAYTMQR281005050101MKT15R256C0	0000210211950836	12/04/22	250.00		9,060.54
	I@PAYTM-PYTM0123456-210211950836-PAYMENT					
	FROM PHONE					
13/04/22	UPI-NAVEEL K-PAYTMQR28100505010147EC5HGD	0000210321308345	13/04/22	8.00		9,052.54
	M74X@PAYTM-PYTM0123456-210321308345-PAYM					
	ENT FROM PHONE					
13/04/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL	0000210371308267	13/04/22	760.00		8,292.54
	-CNRB0000033-210371308267-PAYMENT FROM P					
	HONE					
13/04/22	IMPS-210323651062-FIDUCIARY BILLING SO-Y	0000210323651062	13/04/22		825.00	9,117.54
	ESB-XXXXXXXXXX0542-DREAM11					
14/04/22	UPI-REDCARPET-REDCARPET.RZP@ICICI-ICICOD	0000210457544818	14/04/22	1,728.05		7,389.49
	C0099-210457544818-REDCARPET					

HDFC BANK LIMITED

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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

14/04/22	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-210430982094-PAYMENT FOR PD2210	0000210430982094	14/04/22	300.00		7,089.49
15/04/22	UPI-BCB-Q710281258@YBL-YESB0YBLUPI-21053 6193077-PAYMENT FROM PHONE	0000210536193077	15/04/22	241.00		6,848.49
15/04/22	UPI-MANISH PAL-8951811153@PAYTM-HDFC0000 549-210544485622-NA	0000210544485622	15/04/22		1,000.00	7,848.49
15/04/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-210544501079-OID17809230048@PAY	0000210544501079	15/04/22	1,127.44		6,721.05
15/04/22	UPI-PENUGONDA NARAYANASE-PAYTMQR28100505 010113961OVEP46J@PAYTM-PYTM0123456-21050 4618618-PAYMENT FROM PHONE	0000210504618618	15/04/22	80.00		6,641.05
15/04/22	UPI-K YADAVAN-Q902456555@YBL-UBIN0912701 -210573141132-PAYMENT FROM PHONE	0000210573141132	15/04/22	26.00		6,615.05
16/04/22	POS 541919XXXXXX6101 SHELL INDIA MARK	0000000000002707	16/04/22	500.00		6,115.05
16/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -210609654671-YOU ARE PAYING FOR	0000210609654671	16/04/22	500.00		5,615.05
17/04/22	UPI-ANAND-PAYTMQR281005050101MKTI5R256C0 I@PAYTM-PYTM0123456-210771422224-PAYMENT FROM PHONE	0000210771422224	17/04/22	15.00		5,600.05
18/04/22	UPI-OLA-OLAONLINE@AXL-UTIB0AXLUPI-210844 292030-PAYMENT FROM PHONE	0000210844292030	18/04/22	579.00		5,021.05
18/04/22	UPI-SHINE STORE-PAYTMQR2810050501011204A QUSZH1W@PAYTM-PYTM0123456-210828944128-P AYMENT FROM PHONE	0000210828944128	18/04/22	50.00		4,971.05
18/04/22	UPI-ASHRAFK-PAYTMQR281005050101NKGLN5N6N WMM@PAYTM-PYTM0123456-210881441621-PAYME NT FROM PHONE	0000210881441621	18/04/22	8.00		4,963.05
18/04/22	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-21 0837232374-PAYMENT FROM PHONE	0000210837232374	19/04/22	180.00		4,783.05
19/04/22	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-21 0972214572-PAYMENT FROM PHONE	0000210972214572	19/04/22	78.00		4,705.05
19/04/22	UPI-BASWESWARA ENT-BIJLIPAY.BEQ05740@AXI	0000210912757453	19/04/22	200.00		4,505.05

HDFC BANK LIMITED

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MR BHUSHAN PAL S
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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	SBANK-UTIB0000100-210912757453-UPI				
19/04/22	UPI-VENKATESH K V-PAYTMQR281005050101BTL VAU29M7XQ@PAYTM-PYTM0123456-210912810141 -UPI	0000210912810141	19/04/22	255.00	4,250.05
19/04/22	UPI-AXIS BANK CARDNET-BILLDESK.AXISCARDN ET@AXISBANK-UTIB0000100-210930525735-AXI SCARD	0000210930525735	19/04/22	1,093.00	3,157.05
19/04/22	UPI-M SUKANYA-Q56852462@YBL-UTIB0000102- 210940413214-PAYMENT FROM PHONE	0000210940413214	19/04/22	250.00	2,907.05
19/04/22	UPI-SUJAY NAAG B N-PAYTMQR2810050501011E YL17NOQZ52@PAYTM-PYTM0123456-21092324281 1-PAYMENT FROM PHONE	0000210923242811	19/04/22	100.00	2,807.05
19/04/22	UPI-M SUKANYA-Q56852462@YBL-UTIB0000102- 210953043844-PAYMENT FROM PHONE	0000210953043844	19/04/22	508.00	2,299.05
19/04/22	UPI-ANAND-PAYTMQR281005050101MKT15R256C0 I@PAYTM-PYTM0123456-210957182289-PAYMENT FROM PHONE	0000210957182289	19/04/22	20.00	2,279.05
19/04/22	UPI-MAHESHA-PAYTMQR281005050101JLD7B2LI MTT@PAYTM-PYTM0123456-210941526915-PAYME NT FROM PHONE	0000210941526915	19/04/22	59.00	2,220.05
20/04/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H DFC0000549-211030756419-ATM	0000211030756419	20/04/22	500.00	2,720.05
20/04/22	NWD-541919XXXXXX6101-SPCND349-BANGALORE	0000211009003942	20/04/22	1,000.00	1,720.05
20/04/22	UPI-SRI LAKSHMI CONDIMEN-PAYTMQR28100505 0101DV6IQA3MV6F6@PAYTM-PYTM0123456-21108 3197946-PAYMENT FROM PHONE	0000211083197946	20/04/22	18.00	1,702.05
20/04/22	UPI-PARVATHI-PAYTMQR2810050501012Z1XS3LG KWL3@PAYTM-PYTM0123456-211078304230-PAYM ENT FROM PHONE	0000211078304230	20/04/22	30.00	1,672.05
20/04/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B PGS@PAYTM-PYTM0123456-211049750591-PAYME NT FROM PHONE	0000211049750591	20/04/22	9.00	1,663.05

HDFC BANK LIMITED

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Phone no. : 080-61606161
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20/04/22	UPI-K R MANGALA-Q873020540@YBL-YESB0YBLU PI-211087147293-PAYMENT FROM PHONE	0000211087147293	20/04/22	19.00		1,644.05
20/04/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-21108774 9102-PAYMENT FROM PHONE	0000211087749102	20/04/22	58.00		1,586.05
21/04/22	UPI-SUPREETHA-PAYTMQR281005050101RM2I5EC B1H8N@PAYTM-PYTM0123456-211104610126-PAY MENT FROM PHONE	0000211104610126	21/04/22	20.00		1,566.05
22/04/22	UPI-ABOOLBAKER SIDDIQ-Q77404899@YBL-CNRB0 000000-211207220052-PAYMENT FROM PHONE	0000211207220052	22/04/22	500.00		1,066.05
22/04/22	IMPS-211218143052-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000211218143052	22/04/22		2,930.63	3,996.68
22/04/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-21124603 0228-PAYMENT FROM PHONE	0000211246030228	22/04/22	38.00		3,958.68
22/04/22	UPI-NANDINI MILK PARLOR-PAYTMQR281005050 1011MQUPVUM6155@PAYTM-PYTM0123456-211251 057738-PAYMENT FROM PHONE	0000211251057738	22/04/22	140.00		3,818.68
23/04/22	UPI-RZPX PVT LTD-RAZORPAYX.5595@ICICI-IC IC0DC0099-211378187254-MPMKF4997606	0000211378187254	23/04/22		8,120.00	11,938.68
23/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -211309445739-YOU ARE PAYING FOR	0000211309445739	23/04/22	500.00		11,438.68
23/04/22	UPI-VISHWA VINAYAKA PETR-Q32626131@YBL-Y ESB0YBLUPI-211356480056-PAYMENT FROM PHO NE	0000211356480056	23/04/22	150.00		11,288.68
23/04/22	UPI-SRI LAKSHMI VENKATES-GPAY-1117548661 9@OKBIZAXIS-UTIB00000000-211316547921-PAY MENT FROM PHONE	0000211316547921	23/04/22	36.00		11,252.68
23/04/22	UPI-NITU GROCERY-PAYTMQR2810050501011ANB IONE33TB@PAYTM-PYTM0123456-211397482238- UPI	0000211397482238	23/04/22	18.00		11,234.68
23/04/22	UPI-OLAFINANCIALSERVICES-OLAFINANCIALSER	0000211305091241	23/04/22	150.00		11,084.68

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	VICESPRIVATELIMITED.RZP@SBI-SBIN0016209-211305091241-OLA MONEY				
24/04/22	POS 541919XXXXXX6101 SRI SAI RANGANAT	0000000000010507	24/04/22	200.00	10,884.68
24/04/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-211409468356-PAYME NT FROM PHONE	0000211409468356	24/04/22	38.00	10,846.68
24/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -211413857837-YOU ARE PAYING FOR	0000211413857837	24/04/22	500.00	10,346.68
24/04/22	UPI-BOREGOWDA GOWDA K N-PAYTMQR281005050 1011WKT9D5ZPL4W@PAYTM-PYTM0123456-211470 476635-PAYMENT FROM PHONE	0000211470476635	24/04/22	46.00	10,300.68
25/04/22	UPI-DIVAKAR SHETTY-PAYTMQR2810050501011 JEDF20E2IOL@PAYTM-PYTM0123456-2115429024 46-PAYMENT FROM PHONE	0000211542902446	25/04/22	17.00	10,283.68
25/04/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-211524328687-P AYMENT FROM PHONE	0000211524328687	25/04/22	42.00	10,241.68
25/04/22	UPI-RAGHAVENDRA G-Q041024229@YBL-YESB0YB LUI-211529863937-UPI	0000211529863937	25/04/22	50.00	10,191.68
26/04/22	UPI-CHANDAN H R-9108814813@YBL-CNRB00000 33-211607822869-WELCOME	0000211607822869	26/04/22	1.00	10,190.68
26/04/22	UPI-CHANDAN H R-9108814813@YBL-CNRB00000 33-211625280547-PAYMENT FROM PHONE	0000211625280547	26/04/22	480.00	9,710.68
26/04/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-211691171320-P AYMENT FROM PHONE	0000211691171320	26/04/22	8.00	9,702.68
26/04/22	UPI-SUPREETHA-PAYTMQR281005050101RM2I5EC B1H8N@PAYTM-PYTM0123456-211669963116-PAY MENT FROM PHONE	0000211669963116	26/04/22	8.00	9,694.68
26/04/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21162213 3380-SIMPL BILL PAYMENT	0000211622133380	26/04/22	4,903.06	4,791.62
27/04/22	UPI-DIVAKAR SHETTY-PAYTMQR2810050501011	0000211770349604	27/04/22	18.00	4,773.62

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	JEDF20E2IOL@PAYTM-PYTM0123456-2117703496				
	04-PAYMENT FROM PHONE				
27/04/22	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPVT	0000211759839056	27/04/22	71.00	4,702.62
	LTD.RZP@ICICI-ICIC0DC0099-211759839056-U				
	PI INTENT				
27/04/22	UPI-BCB-Q692563138@YBL-YESB0YBLUPI-21170	0000211702976242	27/04/22	218.88	4,483.74
	2976242-PAYMENT FROM PHONE				
27/04/22	POS 541919XXXXX6101 QUICK SERVICE ST	0000000000323731	27/04/22	500.00	3,983.74
27/04/22	POS 541919XXXXX6101 AMAZON	0000X90533844688	27/04/22	189.00	3,794.74
28/04/22	UPI-RASHMI	0000211853918876	28/04/22	439.00	3,355.74
	HOLLA-MAIL2RASHMIHOLLA@OKHDFC				
	BANK-KARB0000902-211853918876-PAYMENT FR				
	OM PHONE				
28/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000211841136220	28/04/22	131.00	3,224.74
	-211841136220-YOU ARE PAYING FOR				
28/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000211808432886	28/04/22	200.00	3,024.74
	-211808432886-YOU ARE PAYING FOR				
29/04/22	UPI-NANDINI MILK PARLOR-PAYTMQR281005050	0000211991642325	29/04/22	107.00	2,917.74
	1011MQUPVUM6155@PAYTM-PYTM0123456-211991				
	642325-PAYMENT FROM PHONE				
29/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000211940342127	29/04/22	100.00	2,817.74
	-211940342127-YOU ARE PAYING FOR				
29/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000211907035559	29/04/22	87.00	2,730.74
	-211907035559-YOU ARE PAYING FOR				
30/04/22	UPI-ANITHA SRINIVAS-9482796456@YBL-HDFC0	0000212001929316	30/04/22	790.00	1,940.74
	000076-212001929316-PAYMENT FROM PHONE				
30/04/22	UPI-NAVEEN KUMAR-PAYTMQR2810050501016KH1	0000212009680662	30/04/22	640.00	1,300.74
	WPX7WKQB@PAYTM-PYTM0123456-212009680662-				
	UPI				
30/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212060948982	30/04/22	125.00	1,175.74
	-212060948982-YOU ARE PAYING FOR				
30/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212013305094	30/04/22	295.00	880.74

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	-212013305094-YOU ARE PAYING FOR					
30/04/22	IMPS-212019503206-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-SALARY INCANUS TECHNOLOGIES PR	0000212019503206	30/04/22		30,550.00	31,430.74
30/04/22	UPI-KESHAV MURTHY A-BHARATPE90722536589 @YESBANKLTD-YESB0YESUPI-212089454310-PAY TO BHARATPE ME	0000212089454310	30/04/22	72.00		31,358.74
01/05/22	IMPS-212105558987-CASHFREE PRIVATE LIM-K KBK-XXXXXX7918-DREAM11	0000212105558987	01/05/22		1,880.00	33,238.74
01/05/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-212196152846-EARLYSALARY	0000212196152846	01/05/22	32,599.00		639.74
01/05/22	IMPS-212108778760-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-LAI1002990457 CF	0000212108778760	01/05/22		26,000.00	26,639.74
01/05/22	UPI-SRINIVASA SERVICE ST-PAYTM-9488153@P AYTM-PYTM0123456-212128524212-PAYMENT FROM PHONE	0000212128524212	01/05/22	200.00		26,439.74
01/05/22	UPI-VISHWANATH MANJUNATH-PAYTMQR28100505 0101160QM6AP10UC@PAYTM-PYTM0123456-21215 5919621-PAYMENT FROM PHONE	0000212155919621	01/05/22	7.00		26,432.74
01/05/22	UPI-SLICEPAYRAZORPAY-SLICEPAY.RAZORPAY@I CICI-ICIC0DC0099-212161553319-SLICE	0000212161553319	01/05/22	24,924.00		1,508.74
01/05/22	IMPS-212111296371-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN	0000212111296371	01/05/22		4,765.50	6,274.24
01/05/22	IMPS-212111346264-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN PAL S	0000212111346264	01/05/22		9,715.50	15,989.74
01/05/22	UPI-PATIL VANITHA-Q203787072@YBL-KARB000 0902-212157081769-PAYMENT FROM PHONE	0000212157081769	01/05/22	200.00		15,789.74
01/05/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-212159035060-UPI TRANSACTION F O	0000212159035060	01/05/22	7,191.00		8,598.74
01/05/22	UPI-DREAM11-DREAM11ONLINE@AXL-UTIB0AXLUP I-212159174697-PAYMENT FOR PD2212	0000212159174697	01/05/22	150.00		8,448.74

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
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From : 01/02/2022

To : 31/07/2022

Statement of account

01/05/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-212150921228-PAYME NT FROM PHONE	0000212150921228	01/05/22	38.00		8,410.74
01/05/22	UPI-SIMPL-SIMPL@AXB-UTIB0000100-21211854 4399-SIMPL BILL PAYMENT	0000212118544399	01/05/22	769.09		7,641.65
02/05/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-212278277698-P AYMENT FROM PHONE	0000212278277698	02/05/22	2.00		7,639.65
02/05/22	IMPS-212217385969-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXXX0705-BHUSHAN PAL S	0000212217385969	02/05/22		24,303.00	31,942.65
02/05/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES BOYBLUPI-212257196547-PAYMENT FROM PHONE	0000212257196547	02/05/22	8,634.10		23,308.55
02/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -212256698669-YOU ARE PAYING FOR	0000212256698669	02/05/22	846.00		22,462.55
02/05/22	UPI-NANDINI MILK PARLOR-PAYTMQR281005050 1011MQUPVUM6155@PAYTM-PYTM0123456-212220 647417-PAYMENT FROM PHONE	0000212220647417	02/05/22	20.00		22,442.55
02/05/22	UPI-SHIVAKUMAR G L-Q837112237@YBL-SBIN0 011282-212210335766-PAYMENT FROM PHONE	0000212210335766	02/05/22	40.00		22,402.55
02/05/22	UPI-SHIVAKUMAR G L-Q837112237@YBL-SBIN0 011282-212292858776-PAYMENT FROM PHONE	0000212292858776	02/05/22	20.00		22,382.55
03/05/22	IMPS-212200755860-FIDUCIARY BILLING SO-I NDB-XXXXXXXXX9795-	0000212200755860	03/05/22		1,500.00	23,882.55
03/05/22	UPI-AXIS BANK CARDNET-BILLDESK.AXISCARDN ET@AXISBANK-UTIB0000100-212354878100-AXI SCARD	0000212354878100	03/05/22	15,242.53		8,640.02
03/05/22	UPI-DMI FINANCE PVT LTD-DMIFINANCEPVTLTD .RZP@SBI-SBIN0016209-212309320753-DMIMON EYTAPPG EMI	0000212309320753	03/05/22	1,615.80		7,024.22
03/05/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-212323025389-PAYME NT FROM PHONE	0000212323025389	03/05/22	36.00		6,988.22

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

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Statement of account

03/05/22	UPI-MUKESH PALIWAL-PAYTMQR281005050101UY FOU2FR4JIJ@PAYTM-PYTM0123456-21238096829 6-PAYMENT FROM PHONE	0000212380968296	03/05/22	90.00		6,898.22
03/05/22	UPI-SUDHA VEGETABLES-PAYTMQR281005050101 1EJ1P93OUY5E@PAYTM-PYTM0123456-212326556 425-PAYMENT FROM PHONE	0000212326556425	03/05/22	30.00		6,868.22
04/05/22	POS 541919XXXXXX6101 FOOD DISTRICT	0000000000970789	04/05/22	370.00		6,498.22
05/05/22	DC 1019060013755849 AUTOPAY SI-TAD	0000000424093373	05/05/22	2,451.34		4,046.88
05/05/22	DC 1019060007363279 AUTOPAY SI-TAD	0000000424358247	05/05/22	935.93		3,110.95
05/05/22	DC 1019060019418178 AUTOPAY SI-TAD	0000000424416041	05/05/22	994.12		2,116.83
05/05/22	ACH D- YES BANK-ENACH473428463861287759	0000000893411167	05/05/22	5,161.03		-3,044.20
05/05/22	ACH D- YES BANK-ENACH473428463861287759	0000000893411167	05/05/22		5,161.03	2,116.83
05/05/22	NWD-541919XXXXXX6101-S1CNI171-BANGALORE	0000212516009538	05/05/22	2,000.00		116.83
05/05/22	UPI-M S NIHALS-NIHALSCARDZ@YBL-ICIC00000 02-212509079265-PAYMENT FROM PHONE	0000212509079265	05/05/22		14,475.00	14,591.83
05/05/22	IMPS-212522064759-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000212522064759	05/05/22		1,070.22	15,662.05
06/05/22	UPI-MAHSOOD AHMED-MAHSOODAHMEDMAHSOODA HMED@IBL-KKBK0008058-212621835507-PAYMEN T FROM PHONE	0000212621835507	06/05/22	4,900.00		10,762.05
07/05/22	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-2 12768297461-PAYMENT FROM PHONE	0000212768297461	07/05/22	181.00		10,581.05
07/05/22	UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA YU@ICICI-ICIC0DC0099-212724248180-UPIINT ENT	0000212724248180	07/05/22	5,161.03		5,420.02
07/05/22	UPI-MR NARASIMHAMURTHY C-7483706010@YBL- CIUB0000543-212710825835-PAYMENT FROM PH ONE	0000212710825835	07/05/22	1,040.00		4,380.02
07/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -212765479304-YOU ARE PAYING FOR	0000212765479304	07/05/22	380.00		4,000.02
07/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212748609142	07/05/22	300.00		3,700.02

HDFC BANK LIMITED

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Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	-212748609142-YOU ARE PAYING FOR					
07/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212748606504	07/05/22	300.00		3,400.02
	-212748606504-YOU ARE PAYING FOR					
07/05/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL	0000212705734584	07/05/22	689.00		2,711.02
	-CNRB0000033-212705734584-PAYMENT FROM P					
	HONE					
08/05/22	UPI-ABHISHEK SHETTY-9980300354@YBL-BARBO	0000212823633279	08/05/22	18.00		2,693.02
	VJHALA-212823633279-PAYMENT FROM PHONE					
08/05/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H	0000212867540493	08/05/22		700.00	3,393.02
	DFC0000549-212867540493-BALANCE ALL CLEA					
	R					
08/05/22	UPI-VNF IDEAS PVT LTD-FRAAZO.RZP@ICICI-I	0000212885554787	08/05/22	212.00		3,181.02
	CIC0DC0099-212885554787-FRAAZOORDER77252					
	73					
08/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212892881550	08/05/22	150.00		3,031.02
	-212892881550-YOU ARE PAYING FOR					
08/05/22	IMPS-212819633688-FIDUCIARY BILLING SO-Y	0000212819633688	08/05/22		566.00	3,597.02
	ESB-XXXXXXXXXX0512-DREAM11					
09/05/22	POS 541919XXXXXX6101 LATHA PRASAD FUE	0000000000245453	09/05/22	500.00		3,097.02
09/05/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H	0000212986793294	09/05/22		5,000.00	8,097.02
	DFC0000549-212986793294-BALANCE					
09/05/22	UPI-ANANDRAJ K-9845683645@YBL-KARB000012	0000212947190030	09/05/22	5,000.00		3,097.02
	5-212947190030-PAYMENT FROM PHONE					
09/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000212917308680	09/05/22	265.00		2,832.02
	-212917308680-YOU ARE PAYING FOR					
10/05/22	UPI-HABIBULLAH-HABIBULLAH7624@YBL-ESMF00	0000213055085073	10/05/22	8.00		2,824.02
	01172-213055085073-PAYMENT FROM PHONE					
11/05/22	FUEL SURCHG 541919*****6101 DT 09/05/22	0000000000245453	11/05/22	2.36		2,821.66
12/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000213255983498	12/05/22	270.00		2,551.66
	-213255983498-YOU ARE PAYING FOR					
13/05/22	UPI-PRACHEENA	0000213363007721	13/05/22	200.00		2,351.66
	P-PRACHEENADAZZLE@OKHDFCBA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	NK-HDFC0000833-213363007721-UPI					
13/05/22	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000213384126374	13/05/22	283.00		2,068.66
	K-HDFC0000053-213384126374-OLA MONEY					
13/05/22	UPI-KESHAV MURTHY A-KESHAV.KPSS@YBL-KAR	0000213337879776	13/05/22	88.00		1,980.66
	B0000902-213337879776-PAYMENT FROM PHONE					
14/05/22	UPI-ANAND-9480473229@YBL-PYTM0123456-213	0000213425465400	14/05/22	60.00		1,920.66
	425465400-PAYMENT FROM PHONE					
15/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000213578853591	15/05/22	150.00		1,770.66
	-213578853591-YOU ARE PAYING FOR					
15/05/22	UPI-OLX INDIA PVT LTD-BILDESKPG.OLXINDI	0000213586732804	15/05/22	79.00		1,691.66
	A@HDFCBANK-HDFC0000499-213586732804-OLX					
15/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000213545664718	15/05/22	573.00		1,118.66
	-213545664718-YOU ARE PAYING FOR					
15/05/22	IMPS-213523662075-FIDUCIARY BILLING SO-Y	0000213523662075	16/05/22		1,000.00	2,118.66
	ESB-XXXXXXXXXX0512-DREAM11					
16/05/22	POS 541919XXXXXX6101 BPCL (NANDINI F	0000000000004481	16/05/22	526.66		1,592.00
16/05/22	UPI-NARESH KUMAR YADAV-8660475572@YBL-UJ	0000213620176089	16/05/22	18.00		1,574.00
	VN0001111-213620176089-PAYMENT FROM PHON					
	E					
18/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000213806618595	18/05/22	125.00		1,449.00
	-213806618595-YOU ARE PAYING FOR					
19/05/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL	0000213909503209	19/05/22	489.00		960.00
	-CNRB0000033-213909503209-PAYMENT FROM P					
	HONE					
19/05/22	UPI-SUPREETHA-PAYTMQR281005050101RM2I5EC	0000213918974339	19/05/22	9.00		951.00
	B1H8N@PAYTM-PYTM0123456-213918974339-PAY					
	MENT FROM PHONE					
20/05/22	IMPS-214011915597-ICICI BANK NODAL AC-IC	0000214011915597	20/05/22		1,410.00	2,361.00
	IC-XXXXXXXX0876-1653025261052 CF					
20/05/22	UPI-SUPREETHA-PAYTMQR281005050101RM2I5EC	0000214073579234	20/05/22	8.00		2,353.00
	B1H8N@PAYTM-PYTM0123456-214073579234-PAY					
	MENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR BHUSHAN PAL S
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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

21/05/22	UPI-CHANDRAPPA A P-PAYTMQR281005050101RO XGFVHEUIMI@PAYTM-PYTM0123456-21411406354 1-PAYMENT FROM PHONE	0000214114063541	21/05/22	100.00		2,253.00
22/05/22	UPI-HAMZA M T-Q545003145@YBL-SIBL0000501 -214267593304-PAYMENT FROM PHONE	0000214267593304	22/05/22	8.00		2,245.00
22/05/22	UPI-MUTTHU RAJ-BHARATPE90722624998@YESBA NKLTD-YESB0YESUPI-214224897861-PAY TO BH ARATPE ME	0000214224897861	22/05/22	55.00		2,190.00
22/05/22	UPI-HAMZA M T-Q545003145@YBL-SIBL0000501 -214230900246-PAYMENT FROM PHONE	0000214230900246	22/05/22	13.00		2,177.00
22/05/22	UPI-LAXMAN V-Q850410094@YBL-CNRB0000033- 214220114612-PAYMENT FROM PHONE	0000214220114612	22/05/22	220.00		1,957.00
22/05/22	UPI-SRI BENAKA CONDIMENT-PAYTMQR28100505 01011Q3NNJW9470R@PAYTM-PYTM0123456-21423 9149658-PAYMENT FROM PHONE	0000214239149658	22/05/22	7.00		1,950.00
22/05/22	UPI-HAMZA M T-Q473216716@YBL-SIBL0000501 -214212640640-PAYMENT FROM PHONE	0000214212640640	22/05/22	17.00		1,933.00
22/05/22	UPI-NAHID PASHA-PAYTMQR281005050101ASBWZ M8R08XZ@PAYTM-PYTM0123456-214278609589-U PI	0000214278609589	22/05/22	500.00		1,433.00
22/05/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 119QJKZLEATIH@PAYTM-PYTM0123456-21424501 7028-UPI	0000214245017028	22/05/22	30.00		1,403.00
22/05/22	UPI-MAHESHA-PAYTMQR2810050501011JLD7B2LI MTT@PAYTM-PYTM0123456-214234889494-PAYME NT FROM PHONE	0000214234889494	22/05/22	36.00		1,367.00
22/05/22	UPI-NANDINI MILK PARLOR-PAYTMQR281005050 1011MQUPVUM6155@PAYTM-PYTM0123456-214245 351393-PAYMENT FROM PHONE	0000214245351393	22/05/22	21.00		1,346.00
23/05/22	POS 541919XXXXXX6101 BENAKA ENTERPRIS	0000000000000317	23/05/22	500.00		846.00
23/05/22	IMPS-214315015434-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000214315015434	23/05/22		1.00	847.00

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

23/05/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OMK4QNZIVGT@PAYTM-PYTM0123456-21433 6065842-PAYMENT FROM PHONE	0000214336065842	23/05/22	45.00		802.00
23/05/22	UPI-CGAMES CUSTOMER SOLU-ZUPEE.RZP@YESBA NK-YESB0000022-214333887991-UPI INTENT	0000214333887991	23/05/22	100.00		702.00
23/05/22	UPI-CASHFREE PAYOUT-CASHFREEPAYOUT@ICICI -ICIC0DC0099-214349419211-UPI TRANSFER	0000214349419211	23/05/22		139.00	841.00
24/05/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-21446 7072045-PAYMENT FROM PHONE	0000214467072045	24/05/22	500.00		341.00
24/05/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-214443280015-PAY TO H ABIBULLAH	0000214443280015	24/05/22	8.00		333.00
24/05/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OEB5R07USTB@PAYTM-PYTM0123456-21442 2233495-PAYMENT FROM PHONE	0000214422233495	24/05/22	60.00		273.00
24/05/22	LOAN FROM MPOKKET 36350475	0000000036350475	24/05/22		1,882.00	2,155.00
25/05/22	UPI-VNF IDEAS PVT LTD-RAZORPAYONLINE@YBL -YESB0YBLUPI-214583549732-PAYMENT FROM P HONE	0000214583549732	25/05/22	359.00		1,796.00
26/05/22	UPI-CGAMES CUSTOMER SOLU-ZUPEE.RZP@YESBA NK-YESB0000022-214689334633-UPI INTENT	0000214689334633	26/05/22	5.00		1,791.00
26/05/22	UPI-LUDO SUPREME-CASHFREELUDOSUPREME@YES BANK-YESB0000022-214675252435-UPI INTENT	0000214675252435	26/05/22	100.00		1,691.00
27/05/22	IMPS-214711511172-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000214711511172	27/05/22		4,896.04	6,587.04
27/05/22	UPI-CAFE MOON-PAYTMQR281005050101EQC0FNQ 058FB@PAYTM-PYTM0123456-214752798638-PAY MENT FROM PHONE	0000214752798638	27/05/22	370.00		6,217.04
27/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -214745481952-YOU ARE PAYING FOR	0000214745481952	27/05/22	53.00		6,164.04

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

28/05/22	IMPS-214808851163-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000214808851163	28/05/22		1,000.00	7,164.04
28/05/22	IMPS-214809319902-ICICI BANK NODAL AC-IC IC-XXXXXXXXXX0876- CF	0000214809319902	28/05/22		1,200.00	8,364.04
28/05/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000376822	28/05/22	1.00		8,363.04
28/05/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000376822	28/05/22	-1.00		8,364.04
28/05/22	POS 541919XXXXXX6101 OLX	0000WF1175095261	28/05/22	79.00		8,285.04
28/05/22	UPI-ANAND-PAYTMQR281005050101MKT15R256C0 I@PAYTM-PYTM0123456-214880409168-PAYMENT FROM PHONE	0000214880409168	28/05/22	25.00		8,260.04
28/05/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL -CNRB0000033-214840765001-PAYMENT FROM P HONE	0000214840765001	28/05/22	400.00		7,860.04
28/05/22	UPI-CGAMES CUSTOMER SOLU-ZUPEE.RZP@YESBA NK-YESB0000022-214883287345-UPI INTENT	0000214883287345	28/05/22	50.00		7,810.04
28/05/22	UPI-INDIAN OIL PETROL PU-Q29793652@YBL-Y ESB0YBLUPI-214849900733-PAYMENT FROM PHO NE	0000214849900733	28/05/22	500.00		7,310.04
28/05/22	UPI-K L RAMEGOWDA-Q240467680@YBL-PYTM012 3456-214826930516-PAYMENT FROM PHONE	0000214826930516	28/05/22	100.00		7,210.04
28/05/22	UPI-MILENNIUM SALON-GPAY-11193426253@OKB IZAXIS-UTIB0000000-214870506085-PAYMENT FROM PHONE	0000214870506085	28/05/22	50.00		7,160.04
29/05/22	POS 541919XXXXXX6101 SHREE VARDHAN FU	0000000000012184	29/05/22	499.40		6,660.64
29/05/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-214929045486-PAYMENT FOR PD2214	0000214929045486	29/05/22	500.00		6,160.64
29/05/22	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-214989275896-PAYMENT FOR PD2214	0000214989275896	29/05/22	75.00		6,085.64
29/05/22	UPI-SANTHOSH KUMAR-Q936601200@YBL-ICIC00 00296-214968715314-PAYMENT FROM PHONE	0000214968715314	29/05/22	290.00		5,795.64
29/05/22	UPI-MUKESH PALIWAL-PAYTMQR281005050101S6 5TF04S8CVZ@PAYTM-PYTM0123456-21492240886	0000214922408865	29/05/22	110.00		5,685.64

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	5-PAYMENT FROM PHONE					
30/05/22	IMPS-215007607641-FIDUCIARY BILLING SO-Y ESB-XXXXXXXXXX0542-DREAM11	0000215007607641	30/05/22		1,000.00	6,685.64
30/05/22	UPI-SHANKAR M-SHANKARM2018@YBL-CNRB00000 33-215026761663-PAYMENT FROM PHONE	0000215026761663	30/05/22	1,000.00		5,685.64
30/05/22	UPI-SENTHIL R-Q672970516@YBL-YESB0YBLUPI -215059019299-PAYMENT FROM PHONE	0000215059019299	30/05/22	145.00		5,540.64
30/05/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-215038177377-PAY TO H ABIBULLAH	0000215038177377	30/05/22	18.00		5,522.64
30/05/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-215041060631-PAY TO H ABIBULLAH	0000215041060631	30/05/22	8.00		5,514.64
31/05/22	UPI-NASEEMA BEGUM-PAYTMQR2810050501011CJ CP84XUA9E@PAYTM-PYTM0123456-215117258094 -PAYMENT FROM PHONE	0000215117258094	31/05/22	110.00		5,404.64
31/05/22	UPI-TEA SPOT-PAYTMQR2810050501011VD2UPI7 BSS5@PAYTM-PYTM0123456-215191175087-PAYM ENT FROM PHONE	0000215191175087	31/05/22	40.00		5,364.64
01/06/22	NEFT CR-YESB0000001-RZPX PVT LTD-BHUSHAN PALS-N152221244491875	N152221244491875	01/06/22		37,550.00	42,914.64
01/06/22	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-215235186086-EARLYSALARY	0000215235186086	01/06/22	32,671.00		10,243.64
01/06/22	IMPS-215203639513-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-LAI1003239459 CF	0000215203639513	01/06/22		26,000.00	36,243.64
01/06/22	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-215233295329-SLICE	0000215233295329	01/06/22	24,747.00		11,496.64
01/06/22	IMPS-215209299522-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXX0705-BHUSHAN PAL S	0000215209299522	01/06/22		4,765.50	16,262.14
01/06/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-215276877056-UPI TRANSACTION F O	0000215276877056	01/06/22	10,117.00		6,145.14

HDFC BANK LIMITED

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Address : MFAR GREEN HEART, PHASE IV
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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

01/06/22	UPI-AXIS BANK CARDNET-BILLDESK.AXISCARDN ET@AXISBANK-UTIB0000100-215220299269-AXI SCARD	0000215220299269	01/06/22	825.00		5,320.14
01/06/22	IMPS-215213419407-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXXX0705-BHUSHAN PAL S	0000215213419407	01/06/22		23,798.00	29,118.14
01/06/22	UPI-PARUL PAL S-TANYAPARUL-5@OKAXIS-UTIB 0003075-215225988440-UPI	0000215225988440	01/06/22		3,000.00	32,118.14
01/06/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21523 8247046-PAYMENT FROM PHONE	0000215238247046	01/06/22	470.82		31,647.32
01/06/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OEB5R07USTB@PAYTM-PYTM0123456-21528 3900176-PAYMENT FROM PHONE	0000215283900176	01/06/22	80.00		31,567.32
01/06/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-215220574753-UPI	0000215220574753	01/06/22	7,191.00		24,376.32
01/06/22	IMPS-215220803429-SIGNZY TECHNOLOGIES-ID FB-XXXXXXXX9271-	0000215220803429	01/06/22		1.01	24,377.33
01/06/22	UPI-LUDO SUPREME-CASHFREELUDOSUPREME@YES BANK-YESB0000022-215290038159-UPI INTENT	0000215290038159	01/06/22	100.00		24,277.33
02/06/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H DFC0000549-215325087032-UPI	0000215325087032	02/06/22		5,000.00	29,277.33
02/06/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-215308831298-EASEBUZZ	0000215308831298	02/06/22	2,038.47		27,238.86
02/06/22	UPI-DMI FINANCE PVT LTD-DMIFINANCEPVTLM ITED.RZP@SBI-SBIN0016209-215326021284-DM IMONEYTAPPG	0000215326021284	02/06/22	1,615.80		25,623.06
02/06/22	UPI-ANANDRAJ K-9845683645@YBL-KARB000012 5-215370711695-PAYMENT FROM PHONE	0000215370711695	02/06/22	5,000.00		20,623.06
02/06/22	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-215374572019-PAYMENT FROM PHONE	0000215374572019	02/06/22	5,150.00		15,473.06
02/06/22	NWD-541919XXXXXX6101-08880599-BANGALORE	0000215314015995	02/06/22	500.00		14,973.06
02/06/22	UPI-SHIVA KUMAR R-BHARATPE.90054835134@	0000215321516839	02/06/22	70.00		14,903.06

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	FBPE-FDRL0001382-215321516839-PAY TO BHA RATPE ME				
02/06/22	UPI-ABHILASH S-Q994957178@YBL-KARB000012 5-215371266045-PAYMENT FROM PHONE	0000215371266045	02/06/22	9.00	14,894.06
02/06/22	NWD-541919XXXXXX6101-08880599-BANGALORE	0000215315019368	02/06/22	500.00	14,394.06
02/06/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000370084	02/06/22	1.00	14,393.06
02/06/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000370084	02/06/22	-1.00	14,394.06
02/06/22	POS 541919XXXXXX6101 DMI FINANCE PRIV	0000000000994595	02/06/22	1,935.70	12,458.36
05/06/22	DC 1019060013755849 AUTOPAY SI-TAD	0000000431292881	05/06/22	2,451.34	10,007.02
05/06/22	DC 1019060007363279 AUTOPAY SI-TAD	0000000431556020	05/06/22	935.93	9,071.09
05/06/22	DC 1019060019418178 AUTOPAY SI-TAD	0000000431603843	05/06/22	773.88	8,297.21
05/06/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-2156 11423199-PAYMENT FROM PHONE	0000215611423199	05/06/22	181.00	8,116.21
05/06/22	UPI-PRASANNA A B-7026503164@YBL-SBIN004 0445-215644753592-PAYMENT FROM PHONE	0000215644753592	05/06/22	1,000.00	7,116.21
05/06/22	NWD-541919XXXXXX6101-SPCND293-BANGALORE	0000215612002227	05/06/22	7,000.00	116.21
05/06/22	ACH D- YES BANK-ENACH7139172718826764	0000001986629148	05/06/22	6,301.26	-6,185.05
05/06/22	ACH D- YES BANK-ENACH7139172718826764	0000001986629148	05/06/22		116.21
05/06/22	UPI-NAVAB SAB MG JINDA-AWAB.SAB@IBL-U BIN0544019-215687160666-PAYMENT FROM PHO NE	0000215687160666	05/06/22		9,616.21
06/06/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-21572784 2069-PAYMENT FROM PHONE	0000215727842069	06/06/22	319.00	9,297.21
06/06/22	UPI-SANTOSH KUMAR PAL-9590776277@YBL-SB IN0011282-215732604609-PAYMENT FROM PHON E	0000215732604609	06/06/22	5,000.00	4,297.21
07/06/22	POS 541919XXXXXX6101 SCRIBD INC	0000000000325493	07/06/22		4,297.21
07/06/22	UPI-ANANDRAJ K-9845683645@YBL-KARB000012 5-215890681861-PAYMENT FROM PHONE	0000215890681861	07/06/22	2,000.00	2,297.21
08/06/22	UPI-FATHIBI K C-PAYTMQR2810050501011GS6X DU91FWT@PAYTM-PYTM0123456-215951754460-P AYMENT FROM PHONE	0000215951754460	08/06/22	200.00	2,097.21

HDFC BANK LIMITED

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



MR BHUSHAN PAL S
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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

09/06/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000216084872766	09/06/22	14.00		2,083.21
	@ICICI-ICIC0DC0099-216084872766-PAY TO H					
	ABIBULLAH					
09/06/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592	0000216032817227	09/06/22	7.00		2,076.21
	@ICICI-ICIC0DC0099-216032817227-PAY TO H					
	ABIBULLAH					
10/06/22	UPI-PRACHEENA	0000216192332825	10/06/22		50.00	2,126.21
	P-PRACHEENADAZZLE@OKHDFCBA					
	NK-HDFC0000833-216192332825-UPI					
11/06/22	UPI-SHIVAKUMAR G L-Q837112237@YBL-SBIN0	0000216229423035	11/06/22	45.00		2,081.21
	011282-216229423035-PAYMENT FROM PHONE					
11/06/22	UPI-MR PRATHAP D C-Q10839922@YBL-YESB0	0000216207164521	11/06/22	39.00		2,042.21
	YBLUPI-216207164521-PAYMENT FROM PHONE					
11/06/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010	0000216238222671	11/06/22	34.00		2,008.21
	1VHADT7GWCWMQ@PAYTM-PYTM0123456-21623822					
	2671-PAYMENT FROM PHONE					
12/06/22	UPI-T C TEA HOUSE-Q144232944@YBL-YESB0YB	0000216354996162	12/06/22	26.00		1,982.21
	LUPI-216354996162-PAYMENT FROM PHONE					
12/06/22	UPI-MR SYED SADIQ-9886802591@AXL-IDIB000	0000216329856180	12/06/22	500.00		1,482.21
	B041-216329856180-PAYMENT FROM PHONE					
12/06/22	UPI-MR SYED SADIQ-9886802591@AXL-IDIB000	0000216367189101	12/06/22	100.00		1,382.21
	B041-216367189101-PAYMENT FROM PHONE					
12/06/22	POS 541919XXXXX6101 FALCON HYPERMARK	0000000000060865	12/06/22	443.00		939.21
12/06/22	UPI-SANJAY SAH-PAYTMQR28100505010118IQ97	0000216380671335	12/06/22	26.00		913.21
	T2GZ02@PAYTM-PYTM0123456-216380671335-PA					
	YMENT FROM PHONE					
12/06/22	UPI-ABDUL RAHIMAN M-PAYTMQR281005050101Y	0000216374130535	12/06/22	180.00		733.21
	KWL5E5TPB0H@PAYTM-PYTM0123456-2163741305					
	35-PAYMENT FROM PHONE					
12/06/22	UPI-SANJAY SAH-PAYTMQR28100505010118IQ97	0000216315883746	12/06/22	18.00		715.21
	T2GZ02@PAYTM-PYTM0123456-216315883746-PA					
	YMENT FROM PHONE					

HDFC BANK LIMITED

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MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

13/06/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-216476342642-PAY TO B HARATPE ME	0000216476342642	13/06/22	10.00		705.21
15/06/22	POS 541919XXXXXX6101 SRI SAI RANGANAT	0000000000774933	15/06/22	500.00		205.21
15/06/22	IMPS-216610118298-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXXX0705-1655270514575	0000216610118298	15/06/22		2,467.00	2,672.21
15/06/22	POS 541919XXXXXX6101 SAMOSAPARTY FOOD	0000000000005078	15/06/22	261.00		2,411.21
15/06/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL -CNRB0000033-216618305037-PAYMENT FROM P HONE	0000216618305037	15/06/22	595.00		1,816.21
15/06/22	UPI-MR PRATHAP D C-Q10839922@YBL-YESB0 YBLUPI-216687346051-PAYMENT FROM PHONE	0000216687346051	15/06/22	120.00		1,696.21
16/06/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-216758664586-ZOMATO PAYMENT	0000216758664586	16/06/22	206.68		1,489.53
16/06/22	UPI-AMAR-Q340377328@YBL-KARB0000902-2167 23651296-PAYMENT FROM PHONE	0000216723651296	16/06/22	100.00		1,389.53
17/06/22	POS 541919XXXXXX6101 BPCL (NANDINI F	0000000000019547	17/06/22	200.00		1,189.53
18/06/22	UPI-JAYAKARA-PAYTMQR2810050501011CZCKG73 2QP5@PAYTM-PYTM0123456-216937030578-PAYM ENT FROM PHONE	0000216937030578	18/06/22	30.00		1,159.53
18/06/22	UPI-SHREE GANESH JUICE S-PAYTMQR28100505 0101TPAMVXIK7FR0@PAYTM-PYTM0123456-21690 1365773-PAYMENT FROM PHONE	0000216901365773	18/06/22	20.00		1,139.53
19/06/22	UPI-PATIL VANITHA-PAYTMQR28100505010110L UL7XHBONA@PAYTM-PYTM0123456-217087826659 -PAYMENT FROM PHONE	0000217087826659	19/06/22	70.00		1,069.53
19/06/22	FUEL SURCHG 541919*****6101 DT 17/06/22	0000000000019547	19/06/22	0.94		1,068.59
19/06/22	UPI-PATIL VANITHA-PAYTMQR28100505010110L UL7XHBONA@PAYTM-PYTM0123456-217061063610 -PAYMENT FROM PHONE	0000217061063610	19/06/22	46.00		1,022.59
19/06/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H	0000217082793317	19/06/22		600.00	1,622.59

HDFC BANK LIMITED

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VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	DFC0000549-217082793317-T				
20/06/22	UPI-GEDDIT CONVENIENCE P-ZEPTO.RZP@AXISB ANK-UTIB0000100-217192905776-PAYMENT FRO M PHONE	0000217192905776	20/06/22	176.00	1,446.59
20/06/22	UPI-SAJJU-9980931949@YBL-PSIB0000923-217 149731563-PAYMENT FROM PHONE	0000217149731563	20/06/22	50.00	1,396.59
20/06/22	UPI-BHARATPEMERCHANT-BHARATPE.0980096592 @ICICI-ICIC0DC0099-217179725805-PAY TO H ABIBULLAH	0000217179725805	20/06/22	7.00	1,389.59
20/06/22	UPI-GAYITHRI-Q50957992@YBL-IBKL0001489-2 17164287443-PAYMENT FROM PHONE	0000217164287443	20/06/22	31.00	1,358.59
21/06/22	UPI-LJ IYENGAR BAKERY AN-PAYTMQR28100505 01011IELOTW8TDYD@PAYTM-PYTM0123456-21725 1815054-PAYMENT FROM PHONE	0000217251815054	21/06/22	30.00	1,328.59
21/06/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-217252659692-PAY TO B HARATPE ME	0000217252659692	21/06/22	10.00	1,318.59
21/06/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-217272294039-P AYMENT FROM PHONE	0000217272294039	21/06/22	7.00	1,311.59
22/06/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-217317401692-PAY TO B HARATPE ME	0000217317401692	22/06/22	10.00	1,301.59
22/06/22	UPI-TEA SPOT-PAYTMQR281005050101NHQ2ANH D45M@PAYTM-PYTM0123456-217308924655-PAYM ENT FROM PHONE	0000217308924655	22/06/22	60.00	1,241.59
22/06/22	UPI-BHARATPEMERCHANT-BHARATPE.9042189418 @ICICI-ICIC0DC0099-217358212512-VERIFIED MERCHANT	0000217358212512	22/06/22	100.00	1,141.59
22/06/22	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-217387155452-UPI TRANSACTION F O	0000217387155452	22/06/22	47.00	1,094.59

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : MFAR GREEN HEART, PHASE IV
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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

23/06/22	UPI-IBRAHIM KUTTY P V-PAYTMQR28100505010 1CGJXTGC7KTQ7@PAYTM-PYTM0123456-21742353 9475-PAYMENT FROM PHONE	0000217423539475	23/06/22	17.00		1,077.59
23/06/22	UPI-FATHIBI K C-PAYTMQR2810050501011GS6X DU91FWT@PAYTM-PYTM0123456-217420499219-P AYMENT FROM PHONE	0000217420499219	23/06/22	80.00		997.59
23/06/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-217438399197-P AYMENT FROM PHONE	0000217438399197	23/06/22	8.00		989.59
23/06/22	UPI-ANAND-PAYTMQR281005050101MKT15R256C0 I@PAYTM-PYTM0123456-217460720585-PAYMENT FROM PHONE	0000217460720585	23/06/22	30.00		959.59
23/06/22	UPI-GANESH MEDICAL-PAYTMQR28100505010110 UYTXVPQW04@PAYTM-PYTM0123456-21741823421 2-PAYMENT FROM PHONE	0000217418234212	23/06/22	105.00		854.59
24/06/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-217553296241-PAY TO B HARATPE ME	0000217553296241	24/06/22	10.00		844.59
24/06/22	UPI-SRI SAI RANGANATHA F-PAYTMQR28100505 01011C1BF44X3LI2@PAYTM-PYTM0123456-21756 2972678-PAYMENT FROM PHONE	0000217562972678	24/06/22	500.00		344.59
24/06/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H DFC0000549-217563224074-G	0000217563224074	24/06/22		1,000.00	1,344.59
24/06/22	POS 541919XXXXX6101 PTM*PAYTM	0000217532017775	24/06/22	1,011.80		332.79
24/06/22	UPI-ASHRAFK-PAYTMQR281005050101NKGLN5N6N WMM@PAYTM-PYTM0123456-217566118205-PAYME NT FROM PHONE	0000217566118205	24/06/22	60.00		272.79
24/06/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OMK4QNZIVGT@PAYTM-PYTM0123456-21755 1576368-PAYMENT FROM PHONE	0000217551576368	24/06/22	65.00		207.79
26/06/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H DFC0000549-217706142795-G	0000217706142795	26/06/22		500.00	707.79

HDFC BANK LIMITED

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BENGALURU 560060
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JOINT HOLDERS :

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Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

26/06/22	UPI-MUKESH PALIWAL-PAYTMQR281005050101UY FOU2FR4JIJ@PAYTM-PYTM0123456-21774365732 6-PAYMENT FROM PHONE	0000217743657326	26/06/22	170.00		537.79
27/06/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-217813593834-PAY TO B HARATPE ME	0000217813593834	27/06/22	10.00		527.79
27/06/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-217841489205-P AYMENT FROM PHONE	0000217841489205	27/06/22	7.00		520.79
28/06/22	UPI-IBRAHIM KUTTY P V-PAYTMQR28100505010 1CGJXTGC7KTQ7@PAYTM-PYTM0123456-21798504 8899-PAYMENT FROM PHONE	0000217985048899	28/06/22	16.00		504.79
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317541947179	MIR2317541947179	28/06/22	1.88		502.91
28/06/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-217901691291-P AYMENT FROM PHONE	0000217901691291	28/06/22	7.00		495.91
29/06/22	UPI-SRI LAKSHMI CONDIMEN-PAYTMQR28100505 0101S9LP6CUUSBP7@PAYTM-PYTM0123456-21801 7002238-PAYMENT FROM PHONE	0000218017002238	29/06/22	10.00		485.91
29/06/22	UPI-SRI LAKSHMI CONDIMEN-PAYTMQR28100505 0101S9LP6CUUSBP7@PAYTM-PYTM0123456-21803 4189159-PAYMENT FROM PHONE	0000218034189159	29/06/22	19.00		466.91
29/06/22	ACH D- YES BANK-ENACH798395013453862688	0000002567250844	29/06/22	6,401.26		-5,934.35
29/06/22	ACH D- YES BANK-ENACH798395013453862688	0000002567250844	29/06/22		6,401.26	466.91
29/06/22	UPI-BASWESWARA ENTERPRIS-PAYTMQR28100505 01011RO7RXKWLMMZR@PAYTM-PYTM0123456-21802 7889544-PAYMENT FROM PHONE	0000218027889544	29/06/22	100.00		366.91
30/06/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-218133201572-PAY TO B HARATPE ME	0000218133201572	30/06/22	10.00		356.91
30/06/22	UPI-IBRAHIM KUTTY P V-PAYTMQR28100505010	0000218107364223	30/06/22	17.00		339.91

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	1CGJXTGC7KTQ7@PAYTM-PYTM0123456-21810736 4223-PAYMENT FROM PHONE					
30/06/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-218173242914-PAY TO BHARATPE ME	0000218173242914	30/06/22	25.00		314.91
30/06/22	UPI-ASHRAFK-PAYTMQR281005050101NKGLN5N6N WMM@PAYTM-PYTM0123456-218180714143-PAYME NT FROM PHONE	0000218180714143	30/06/22	35.00		279.91
30/06/22	NEFT CR-YESB0000001-RZPX PVT LTD-BHUSHAN PALS-N181221313739337	N181221313739337	30/06/22		47,050.00	47,329.91
30/06/22	UPI-TOTAL INVESTMENTS PV-TOTALFINVEST.PA YU@ICICI-ICIC0DC0099-218172163055-UPINT ENT	0000218172163055	30/06/22	6,401.26		40,928.65
30/06/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-218133547256-PAYMENT FROM PHONE	0000218133547256	30/06/22	2,194.20		38,734.45
30/06/22	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0DC0099- 218151612429-NDXP2PPRIVATELIMIT	0000218151612429	30/06/22	1,306.20		37,428.25
30/06/22	UPI-KREDITBEE-KREDITBEE.PAYMENTS14@ICICI -ICIC0DC0099-218151846055-PAYMENT FROM P HONE	0000218151846055	30/06/22	7,191.00		30,237.25
30/06/22	UPI-KREDITBEE-KREDITBEE.PAYMENTS14@ICICI -ICIC0DC0099-218192616768-PAYMENT FROM P HONE	0000218192616768	30/06/22	7,191.00		23,046.25
30/06/22	POS 541919XXXXXX6101 GOOGLE *TEMPORAR	0000000000396437	30/06/22	1.00		23,045.25
30/06/22	POS 541919XXXXXX6101 FINNOVATION TECH	0000000000106427	30/06/22	7,263.85		15,781.40
30/06/22	POS 541919XXXXXX6101 FINNOVATION TECH	0000000000792002	30/06/22	7,263.85		8,517.55
30/06/22	POS 541919XXXXXX6101 FINNOVATION TECH	0000000000894520	30/06/22	6,948.69		1,568.86
30/06/22	IMPS-218119011047-FINNOVATION TECH SOL-I CIC-XXXXXXXX3815-DISBURSALKB220630PWQAF	0000218119011047	30/06/22		76,708.00	78,276.86
30/06/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL -CNRB0000033-218116023966-PAYMENT FROM P HONE	0000218116023966	30/06/22	573.00		77,703.86

HDFC BANK LIMITED

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MR BHUSHAN PAL S
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SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

30/06/22	IMPS-218120206798-PAYU PAYMENTS PRIVAT-I	0000218120206798	30/06/22		6,826.42	84,530.28
	CIC-XXXXXXXXX0394-PAYMENT FROM RAIN					
30/06/22	JNKER5CPEYDDKA/RAZPEARLYSALARY	0000221813719200	30/06/22	32,524.00		52,006.28
30/06/22	IMPS-218120755693-CASHFREE PAYMENTS IN-Y	0000218120755693	30/06/22		26,000.00	78,006.28
	ESB-XXXXXXXXXXXX0063-TRANSFERLAI1003454524					
30/06/22	JNKLHOEMCONNCD/RAZPSLICE	0000221813725346	30/06/22	24,927.12		53,079.16
30/06/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM	0000218110280591	30/06/22	837.80		52,241.36
	0123456-218110280591-PAYMENT FROM PHONE					
30/06/22	1834726046/TECHGETSIMPL	0000221813741903	30/06/22	5,625.13		46,616.23
30/06/22	KQSHS5EFAJ727OG3D4/PAYUCREDCLUB	0000221813745356	30/06/22	14,235.15		32,381.08
30/06/22	JNKOEHNFTG1WZA/RAZPCREDCLUB	0000221813751062	30/06/22	581.00		31,800.08
30/06/22	IMPS-218121876616-WUNDERBAKED TECHNOLO-Y	0000218121876616	30/06/22		1.00	31,801.08
	ESB-XXXXXXXXXXXX0066-VERIFICATION					
30/06/22	IMPS-218121018841-BRAINUM SOFT INDIA-RAT	0000218121018841	30/06/22		23,160.00	54,961.08
	N-XXXXXXXXX6682-PAYAGENTIN FUND TRANSFER					
30/06/22	POS 541919XXXXXX6101 FLIPKART INTERNE	0000000000634125	30/06/22	14,498.00		40,463.08
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		44.00	40,507.08
01/07/22	POS 541919XXXXXX6101 KRAZYBEECASHFREE	0000000000447130	01/07/22	2,610.38		37,896.70
01/07/22	POS 541919XXXXXX6101 EASEBUZZ	0000218267004063	01/07/22	3,637.32		34,259.38
01/07/22	JNUMTUHF6M6UTIS/RAZPDMIFINANCEPVT LTD	0000221823926088	01/07/22	1,627.60		32,631.78
01/07/22	JNUO6KHJGLUW9T/RAZPDMIFINANCEPVT LTD	0000221823927728	01/07/22	1,757.56		30,874.22
01/07/22	NWD-541919XXXXXX6101-KBL08003-BANGALORE	0000218209632397	01/07/22	5,000.00		25,874.22
01/07/22	UPI-SNITCH-SNITCH.GOKWIK@ICICI-ICIC0DC00	0000218255855860	01/07/22	1,808.30		24,065.92
	99-218255855860-PAYMENT FROM PHONE					
01/07/22	.ACH DEBIT RETURN CHARGES 050522 050522-	MIR2318256151414	01/07/22	531.00		23,534.92
	MIR2318256151414					
01/07/22	UPI-IRSHAD-MECHANICJCROADIRSHAD@IBL-KKBK	0000218202686070	01/07/22	100.00		23,434.92
	0008043-218202686070-PAYMENT FROM PHONE					
01/07/22	UPI-ABU BAKAR-9334382671@YBL-BKID0005838	0000218245609823	01/07/22		400.00	23,834.92
	-218245609823-PAYMENT FROM PHONE					
01/07/22	POS 541919XXXXXX6101 BRIDGEWAY FAMILY	0000000000511969	01/07/22	326.00		23,508.92

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 BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

01/07/22	IMPS-218219028550-BRAINUM SOFT INDIA-RAT N-XXXXXXXXX6682-PAYAGENTIN FUND TRANSFER	0000218219028550	01/07/22		13,510.00	37,018.92
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317541947179	MIR2317541947179	01/07/22		1.88	37,020.80
01/07/22	UPI-SHIV SHAKTI TRADERS-9711324758@YBL-B ARB0SARASW-218204502156-PAYMENT FROM PHO NE	0000218204502156	01/07/22	21,499.00		15,521.80
02/07/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2183 92270417-PAYMENT ON CRED	0000218392270417	02/07/22	412.82		15,108.98
02/07/22	LOAN FROM MPOKKET 38973912	0000000038973912	02/07/22		1,882.00	16,990.98
02/07/22	IMPS-218313909914-ADINATH TRADING-YESB-X XXXXXXXXXXXX4373-NA	0000218313909914	02/07/22		1,600.00	18,590.98
02/07/22	UPI-ANAND-PAYTMQR281005050101MKT15R256C0 I@PAYTM-PYTM0123456-218321284761-PAYMENT FROM PHONE	0000218321284761	02/07/22	10.00		18,580.98
02/07/22	.NWD DECCHG 05/05/22 CARDEND 6101 060522 -MIR2318359084149	MIR2318359084149	02/07/22	29.50		18,551.48
02/07/22	1836206138/TECHGETSIMPL	0000221835544504	02/07/22	642.78		17,908.70
02/07/22	POS 541919XXXXXX6101 FALCON HYPERMARK	0000000000074065	02/07/22	582.00		17,326.70
02/07/22	NWD-541919XXXXXX6101-1VW14430-BANGALORE	0000218319022460	02/07/22	5,000.00		12,326.70
02/07/22	UPI-PATIL VANITHA-Q203787072@YBL-KARB000 0902-218300978218-PAYMENT FROM PHONE	0000218300978218	02/07/22	15.00		12,311.70
03/07/22	IB BILLPAY DR-HDFC5E-361150XXXX8171	MB03091335420ET7	03/07/22	773.88		11,537.82
03/07/22	IB BILLPAY DR-HDFC5E-361150XXXX5842	MB03091405039T21	03/07/22	2,451.34		9,086.48
03/07/22	IB BILLPAY DR-HDFC5E-361150XXXX3272	MB03091433098T28	03/07/22	935.93		8,150.55
03/07/22	UPI-NICE LIMITED A76-PAYTM-61711595@PAYT M-PYTM0123456-218487231638-PAYMENT FROM PHONE	0000218487231638	03/07/22	23.00		8,127.55
03/07/22	UPI-NICE LIMITED A57-PAYTM-61708631@PAYT M-PYTM0123456-218472705786-PAYMENT FROM PHONE	0000218472705786	03/07/22	23.00		8,104.55
03/07/22	UPI-ADHYA R ENTERPRISES-Q34862731@YBL-UT	0000218412694011	03/07/22	397.00		7,707.55

HDFC BANK LIMITED

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



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

Nomination : Not Registered

From : 01/02/2022

To : 31/07/2022

Statement of account

	IB0004217-218412694011-PAYMENT FROM PHONE				
04/07/22	UPI-IBRAHIM KUTTY P V-PAYTMQR281005050101CGJXTGC7KTQ7@PAYTM-PYTM0123456-218526079973-PAYMENT FROM PHONE	0000218526079973	04/07/22	17.00	7,690.55
04/07/22	UPI-ASHRAFK-PAYTMQR281005050101NKGLN5N6NWMM@PAYTM-PYTM0123456-218570863262-PAYMENT FROM PHONE	0000218570863262	04/07/22	20.00	7,670.55
04/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YESBANKLTD-YESB0YESUPI-218506607213-PAY TO BHARATPE ME	0000218506607213	04/07/22	47.00	7,623.55
04/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZKO9MRZ0K@PAYTM-PYTM0123456-218562330202-PAYMENT FROM PHONE	0000218562330202	04/07/22	7.00	7,616.55
04/07/22	POS 541919*****6101 RVSL DT - 30/06/22	0000000000396437	04/07/22		7,617.55
05/07/22	UPI-PHONEPE-EURONET@AXL-UTIB0AXLUPI-218617921913-PAYMENT FROM PHONE	0000218617921913	05/07/22	181.00	7,436.55
05/07/22	ME DC SI 541919XXXXXX6101 LINKEDIN	0000000000760265	05/07/22	2.00	7,434.55
05/07/22	ACH D- YES BANK-ENACH1113316112047708023	0000002776586386	05/07/22	7,101.42	333.13
05/07/22	IMPS-218616114660-ICICI BANK NODAL AC-ICIC-XXXXXXXXX0876- CF	0000218616114660	05/07/22		1,533.13
05/07/22	IMPS-218617254042-EASEBUZZ PRIVATE LIM-I CIC-XXXXXXXXX0705-1657021779879	0000218617254042	05/07/22		4,705.13
05/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZKO9MRZ0K@PAYTM-PYTM0123456-218673450670-PAYMENT FROM PHONE	0000218673450670	05/07/22	7.00	4,698.13
06/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESBANKLTD-YESB0YESUPI-218722729580-PAY TO BHARATPE ME	0000218722729580	06/07/22	10.00	4,688.13
06/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZKO9MRZ0K@PAYTM-PYTM0123456-218758684845-P	0000218758684845	06/07/22	7.00	4,681.13

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 134404510
Account No : 50100316551703 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	AYMENT FROM PHONE					
06/07/22	UPI-YASHODHA-YASHUSORABA1232@AXL-CNRB000	0000218727675879	06/07/22	90.00		4,591.13
	0033-218727675879-PAYMENT FROM PHONE					
07/07/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB	0000218809066151	07/07/22	10.00		4,581.13
	ANKLTD-YESB0YESUPI-218809066151-PAY TO B					
	HARATPE ME					
07/07/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0	0000218865098937	07/07/22	948.36		3,632.77
	000415-218865098937-MERCHANT INC					
07/07/22	UPI-AYUSH	0000218865241108	07/07/22		316.00	3,948.77
	PANWAR-AYUSHPANWAR595-1@OKAXIS					
	-UTIB0003857-218865241108-UPI					
07/07/22	UPI-SHREYANSH SINGH-SHPRSIN@OKHDFCBANK-H	0000218814326898	07/07/22		316.00	4,264.77
	DFC0000934-218814326898-UPI					
08/07/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB	0000218903949136	08/07/22	10.00		4,254.77
	ANKLTD-YESB0YESUPI-218903949136-PAY TO B					
	HARATPE ME					
08/07/22	UPI-RAGHAVENDRA-PAYTMQR28100505010116KT0	0000218927176526	08/07/22	20.00		4,234.77
	711TZWI@PAYTM-PYTM0123456-218927176526-P					
	AYMENT FROM PHONE					
08/07/22	UPI-DINESH MANOHARHAN-MDINESHK10@IBL-ICI	0000218957288800	08/07/22	402.00		3,832.77
	C0006026-218957288800-PAYMENT FROM PHONE					
08/07/22	UPI-RAGHAVENDRA-PAYTMQR28100505010116KT0	0000218945544328	08/07/22	27.00		3,805.77
	711TZWI@PAYTM-PYTM0123456-218945544328-P					
	AYMENT FROM PHONE					
08/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE	0000218978531726	08/07/22	34.00		3,771.77
	SBANKLTD-YESB0YESUPI-218978531726-PAY TO					
	BHARATPE ME					
08/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK	0000218971112279	08/07/22	7.00		3,764.77
	O9MRZ0K@PAYTM-PYTM0123456-218971112279-P					
	AYMENT FROM PHONE					
08/07/22	POS 541919XXXXX6101 SURYA PUTHRA PET	0000000000278598	08/07/22	500.00		3,264.77
09/07/22	UPI-MILENNIUM SALON-GPAY-11193426253@OKB	0000219038703137	09/07/22	150.00		3,114.77

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	IZAXIS-UTIB0000000-219038703137-PAYMENT FROM PHONE					
09/07/22	UPI-RAVINDRA G P-Q296380398@YBL-UBIN0918 504-219079311979-PAYMENT FROM PHONE	0000219079311979	09/07/22	25.00		3,089.77
09/07/22	CRV POS 541919*****6101 LINKEDIN	0000000000000000	09/07/22		2.00	3,091.77
09/07/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010 1VHADT7GWCWMQ@PAYTM-PYTM0123456-21907792 9142-PAYMENT FROM PHONE	0000219077929142	09/07/22	24.00		3,067.77
09/07/22	UPI-FALCON HYPERMARKET-PAYTMQR2810050501 011Y24H4KV15PI@PAYTM-PYTM0123456-2190432 44199-PAYMENT FROM PHONE	0000219043244199	09/07/22	282.00		2,785.77
09/07/22	UPI-JAFAR M-Q984208531@YBL-YESB0YBLUPI-2 19089862582-PAYMENT FROM PHONE	0000219089862582	09/07/22	94.00		2,691.77
10/07/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010 1VHADT7GWCWMQ@PAYTM-PYTM0123456-21915582 4701-PAYMENT FROM PHONE	0000219155824701	10/07/22	36.00		2,655.77
10/07/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B PGS@PAYTM-PYTM0123456-219185416057-PAYME NT FROM PHONE	0000219185416057	10/07/22	9.00		2,646.77
10/07/22	UPI-K R MANGALA-Q873020540@YBL-YESB0YBLU PI-219161473308-PAYMENT FROM PHONE	0000219161473308	10/07/22	28.00		2,618.77
10/07/22	UPI-SUBANNA-PAYTMQR28100505010114D95F99B PGS@PAYTM-PYTM0123456-219185377258-PAYME NT FROM PHONE	0000219185377258	10/07/22	8.00		2,610.77
11/07/22	UPI-SLK TIFFIN ROOM-PAYTMQR2810050501011 L1TQOP4GIAJ@PAYTM-PYTM0123456-2192814320 73-PAYMENT FROM PHONE	0000219281432073	11/07/22	80.00		2,530.77
11/07/22	UPI-DINESH MANOHARHAN-MDINESHK10@OKICICI -ICIC0006026-219202088880-UPI	0000219202088880	11/07/22		200.00	2,730.77
11/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-219257270114-PAY TO BHARATPE ME	0000219257270114	11/07/22	112.00		2,618.77

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

11/07/22	UPI-AYUSH PANWAR-AYUSHPANWAR595-1@OKAXIS -UTIB0003857-219264201183-UPI	0000219264201183	11/07/22		201.00	2,819.77
11/07/22	UPI-UDDIPTA BARMAN-BHARATPE.90055617219@ FBPE-FDRL0001382-219206019201-PAY TO BHA RATPE ME	0000219206019201	11/07/22	80.00		2,739.77
11/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-219212398855-P AYMENT FROM PHONE	0000219212398855	11/07/22	7.00		2,732.77
11/07/22	UPI-BOREGOWDA GOWDA K N-PAYTMQR281005050 101REI89VAVIYY7@PAYTM-PYTM0123456-219267 312951-PAYMENT FROM PHONE	0000219267312951	11/07/22	37.00		2,695.77
11/07/22	IMPS-219220617219-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXX0394-PAYMENT FROM RAIN	0000219220617219	11/07/22		2,340.50	5,036.27
11/07/22	UPI-LML TRADING-PAYTMQR2810050501011JETV JO0BT8N@PAYTM-PYTM0123456-219202044167-P AYMENT FROM PHONE	0000219202044167	11/07/22	3,960.00		1,076.27
12/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-219370033683-PAY TO B HARATPE ME	0000219370033683	12/07/22	10.00		1,066.27
12/07/22	UPI-MS ANKITA SARKAR-ANKITASARKAR065@OKA XIS-SCBL0036046-219380456415-UPI	0000219380456415	12/07/22		200.00	1,266.27
12/07/22	UPI-PRACHEENA P-PRACHEENADAZZLE-1@OKICIC I-CNRB0000033-219398610826-UPI	0000219398610826	12/07/22		200.00	1,466.27
12/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-219381568583-P AYMENT FROM PHONE	0000219381568583	12/07/22	7.00		1,459.27
12/07/22	UPI-SRI ANNAPOORNESHWARI-PAYTMQR28100505 0101VFEETS7K7Q0H@PAYTM-PYTM0123456-21933 4182145-PAYMENT FROM PHONE	0000219334182145	12/07/22	90.00		1,369.27
13/07/22	UPI-IBRAHIM KUTTY P V-PAYTMQR28100505010 1CGJXTGC7KTQ7@PAYTM-PYTM0123456-21949132	0000219491326607	13/07/22	17.00		1,352.27

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	6607-PAYMENT FROM PHONE					
14/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-219524792934-PAY TO B HARATPE ME	0000219524792934	14/07/22	10.00		1,342.27
14/07/22	UPI-ABDUL KHALIK-Q356267244@YBL-YESB0YBL UPI-219525652035-UPI	0000219525652035	14/07/22	700.00		642.27
14/07/22	UPI-RZPX-RAZORPAYX.MASTER.9902@YESBANK-Y ESB0000022-219575936213-MPMSA5538773	0000219575936213	14/07/22		8,000.00	8,642.27
14/07/22	UPI-SRI BASAWESHWARA TIF-PAYTMQR28100505 01011OMK4QNZIVGT@PAYTM-PYTM0123456-21952 4820952-PAYMENT FROM PHONE	0000219524820952	14/07/22	85.00		8,557.27
14/07/22	UPI-MARUTHI MEDICALS-MARUTHIMEDICALS.423 12582@HDFCBANK-HDFC0000001-219581646595- PAYMENT FROM PHONE	0000219581646595	14/07/22	280.00		8,277.27
14/07/22	UPI-MARUTHI MEDICALS-MARUTHIMEDICALS.423 12582@HDFCBANK-HDFC0000001-219506476444- PAYMENT FROM PHONE	0000219506476444	14/07/22	40.00		8,237.27
15/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-219615031870-PAY TO B HARATPE ME	0000219615031870	15/07/22	10.00		8,227.27
15/07/22	UPI-ABHISHEK KUMAR MANDA-PAYTMQR28100505 01016NTS1F7GHTFS@PAYTM-PYTM0123456-21965 2828091-PAYMENT FROM PHONE	0000219652828091	15/07/22	550.00		7,677.27
15/07/22	UPI-VAIRETY HUB-PAYTMQR28100505010161RUQ T4NQZPO@PAYTM-PYTM0123456-219664312781-P AYMENT FROM PHONE	0000219664312781	15/07/22	1,800.00		5,877.27
15/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-219659800602-P AYMENT FROM PHONE	0000219659800602	15/07/22	38.00		5,839.27
15/07/22	UPI-SRI ANNAPOORNESHWARI-PAYTMQR28100505 0101VFEETS7K7Q0H@PAYTM-PYTM0123456-21966 2253633-PAYMENT FROM PHONE	0000219662253633	15/07/22	90.00		5,749.27

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

15/07/22	POS 541919XXXXXX6101 SRINIVASA SERVIC	0000000000014580	15/07/22	500.00		5,249.27
15/07/22	UPI-SHYAM AUTOMOBILS POR-Q307209568@YBL-BARBOKENGER-219675302316-PAYMENT FROM PHONE	0000219675302316	15/07/22	200.00		5,049.27
15/07/22	UPI-SYED HABEEB-9986525296@YBL-SBIN0004 998-219643738225-PAYMENT FROM PHONE	0000219643738225	15/07/22	50.00		4,999.27
16/07/22	WHDF1281277058/BILLDKONESIGMATECHNO	0000221976621120	16/07/22	374.41		4,624.86
16/07/22	NWD-541919XXXXXX6101-KBNA1250-BENGALURU	0000219710325640	16/07/22	1,000.00		3,624.86
16/07/22	UPI-C KRAVEENDRANNAIR-Q003284177@YBL-CN RB0000033-219717230297-PAYMENT FROM PHONE	0000219717230297	16/07/22	10.00		3,614.86
16/07/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010 1VHADT7GWCWMQ@PAYTM-PYTM0123456-21975802 5583-PAYMENT FROM PHONE	0000219758025583	16/07/22	36.00		3,578.86
17/07/22	IMPS-219809858294-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXX0063-TRANSFER	0000219809858294	17/07/22		500.00	4,078.86
17/07/22	IMPS-219809997665-PAYU PAYMENTS PRIVATE CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000219809997665	17/07/22		1,280.27	5,359.13
17/07/22	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-219876292794-PAY	0000219876292794	17/07/22	4,586.56		772.57
17/07/22	UPI-CHANDRAPPA A P-PAYTMQR281005050101RO XGVFVHEUIMI@PAYTM-PYTM0123456-21987601093 0-PAYMENT FROM PHONE	0000219876010930	17/07/22	150.00		622.57
17/07/22	UPI-RAJESH-PAYTMQR28100505010118PDCBWD8H M2@PAYTM-PYTM0123456-219805489510-PAYMENT FROM PHONE	0000219805489510	17/07/22	20.00		602.57
18/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTID-YESB0YESUPI-219921836114-PAY TO BHARATPE ME	0000219921836114	18/07/22	10.00		592.57
18/07/22	UPI-SUPREETHA-PAYTMQR281005050101RM2ISEC B1H8N@PAYTM-PYTM0123456-219953061974-PAYMENT FROM PHONE	0000219953061974	18/07/22	10.00		582.57

HDFC BANK LIMITED

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City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

19/07/22	UPI-MRS ASHOKA-Q095782520@YBL-YESB0YBLU PI-220034508778-UPI	0000220034508778	19/07/22	10.00		572.57
19/07/22	IMPS-220020320924-ICICI BANK NODAL AC-IC IC-XXXXXXXX0876-1658241570031 CF	0000220020320924	19/07/22		4,300.00	4,872.57
20/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-220153507334-PAY TO B HARATPE ME	0000220153507334	20/07/22	10.00		4,862.57
20/07/22	UPI-DEVISHRI JUICE AND C-PAYTMQR28100505 01011F3FWJSUACI2@PAYTM-PYTM0123456-22016 7623144-PAYMENT FROM PHONE	0000220167623144	20/07/22	55.00		4,807.57
20/07/22	UPI-APR SPIRIT ZONE-PAYTM-60232623@PAYTM -PYTM0123456-220107318449-PAYMENT FROM P HONE	0000220107318449	20/07/22	1,050.00		3,757.57
20/07/22	UPI-PARVEZAHAMED-PARVEZAHAMED1@ICICI-ICI C0DC0099-220139293942-PAYMENT FROM PHONE	0000220139293942	20/07/22	20.00		3,737.57
21/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-220261461078-PAY TO BHARATPE ME	0000220261461078	21/07/22	47.00		3,690.57
21/07/22	UPI-SRI ANNAPOORNESHWARI-PAYTMQR28100505 0101VFEETS7K7Q0H@PAYTM-PYTM0123456-22027 5462833-PAYMENT FROM PHONE	0000220275462833	21/07/22	90.00		3,600.57
22/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-220337057006-PAY TO B HARATPE ME	0000220337057006	22/07/22	10.00		3,590.57
22/07/22	UPI-LOVELY PROFESSIONAL -LOVELYPROFESSIO NALUNIVERSITY.RZP@AXISBANK-UTIB0000100-2 20355580293-LOVELYPROFESSIONAL	0000220355580293	22/07/22	500.00		3,090.57
22/07/22	UPI-DEEPAK SINGH-Q881729547@YBL-BARB0STA JAI-220340784096-PAYMENT FROM PHONE	0000220340784096	22/07/22	600.00		2,490.57
22/07/22	UPI-SARDARARAM PUROHIT-Q240897001@YBL-Y ESB0YBLUPI-220304913474-PAYMENT FROM PHO NE	0000220304913474	22/07/22	51.00		2,439.57

HDFC BANK LIMITED

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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
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A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

22/07/22	UPI-PAPPU CHAIWALA-PAYTMQR2810050501011K 6SBRJBW9LW@PAYTM-PYTM0123456-22031355409 1-PAYMENT FROM PHONE	0000220313554091	22/07/22	213.00		2,226.57
22/07/22	UPI-DINESH MANOHARHAN-MDINESHK10@OKICICI -ICIC0006026-220325553899-UPI	0000220325553899	22/07/22		100.00	2,326.57
22/07/22	UPI-VRINDA VIKRAMAN-VRINDAVNAIR17-2@OKAX IS-UTIB0004541-220313147930-UPI	0000220313147930	22/07/22		100.00	2,426.57
22/07/22	UPI-KUSHI PONNAMMA KP-KUSHIZZA2011-1@OKS BI-CNRB0000033-220332469711-UPI	0000220332469711	22/07/22		100.00	2,526.57
22/07/22	UPI-AVINASH PRABHAKAR-9066808856@YBL-ICI C0000299-220341544626-PAYMENT FROM PHONE	0000220341544626	22/07/22		75.00	2,601.57
22/07/22	UPI-SHRUTI SHAILAJAN-SHRUTISJN14@OKICICI -ICIC0000297-220320049331-UPI	0000220320049331	22/07/22		100.00	2,701.57
22/07/22	UPI-EMMAR FUEL PARK-PAYTMQR2810050501011 PXSAGLTyrBL@PAYTM-PYTM0123456-2203389450 91-PAYMENT FROM PHONE	0000220338945091	22/07/22	100.00		2,601.57
22/07/22	UPI-SANDEEP PAN SHOP-PAYTMQR281005050101 1RXCAPKL3V4E@PAYTM-PYTM0123456-220304263 185-PAYMENT FROM PHONE	0000220304263185	22/07/22	10.00		2,591.57
23/07/22	UPI-SAMPATH KUMAR R R-Q378604730@YBL-KAR B0000149-220422230707-PAYMENT FROM PHONE	0000220422230707	23/07/22	5.00		2,586.57
23/07/22	UPI-RAMAKRISHNA H N-RAMAKRISHNA61995@YBL -CNRB0000033-220462693872-PAYMENT FROM P HONE	0000220462693872	23/07/22	873.00		1,713.57
23/07/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010 1VHADT7GWCWMQ@PAYTM-PYTM0123456-22040146 6951-PAYMENT FROM PHONE	0000220401466951	23/07/22	36.00		1,677.57
23/07/22	UPI-MEDPLUS SUNCITY KENG-PAYTM-70119098@ PAYTM-PYTM0123456-220489584798-PAYMENT F ROM PHONE	0000220489584798	23/07/22	161.00		1,516.57
24/07/22	UPI-VENKATESH K V-PAYTMQR281005050101BTL VAU29M7XQ@PAYTM-PYTM0123456-220532462549	0000220532462549	24/07/22	250.00		1,266.57

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHUSHAN PAL S
RADIANT ENCLAVE
SUNCITY ROAD
VIJAYA BANK
BENGALURU 560060
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	-PAYMENT FROM PHONE					
24/07/22	UPI-SANTOSH KUMAR M N-PAYTMQR28100505010 1VHADT7GWCWMQ@PAYTM-PYTM0123456-22050326 4797-PAYMENT FROM PHONE	0000220503264797	24/07/22	36.00		1,230.57
24/07/22	IMPS-220518639284-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000220518639284	24/07/22		1,660.35	2,890.92
24/07/22	UPI-ATHUL M-BHARATPE.9051580255@FBPE-FDR L0001382-220539061489-VERIFIED MERCHANT	0000220539061489	24/07/22	300.00		2,590.92
25/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-220667872682-PAY TO B HARATPE ME	0000220667872682	25/07/22	10.00		2,580.92
25/07/22	UPI-BP PETROL PUMP VISH-Q32626131@YBL-Y ESB0YBLUPI-220660623904-PAYMENT FROM PHO NE	0000220660623904	25/07/22	500.00		2,080.92
25/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-220615810132-PAY TO BHARATPE ME	0000220615810132	25/07/22	40.00		2,040.92
25/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-220626243543-P AYMENT FROM PHONE	0000220626243543	25/07/22	10.00		2,030.92
26/07/22	UPI-D2H-D2HEPRS@YBL-YESB0YBLUPI-22078676 2473-PAYMENT FROM PHONE	0000220786762473	26/07/22	322.00		1,708.92
26/07/22	UPI-RAVI KUMAR-BHARATPE90722507130@YESB ANKLTD-YESB0YESUPI-220729532400-PAY TO B HARATPE ME	0000220729532400	26/07/22	10.00		1,698.92
26/07/22	UPI-CREDPAYZEPTO-CREDPAY.ZEPTO@AXISB-UTI B0000114-220713686908-PAYMENT ON CRED	0000220713686908	26/07/22	120.00		1,578.92
26/07/22	UPI-RAVI KUMAR B N-BHARATPE90721481353@Y ESBANKLTD-YESB0YESUPI-220705785145-PAY T O BHARATPE ME	0000220705785145	26/07/22	180.00		1,398.92
26/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-220772360088-PAY TO	0000220772360088	26/07/22	92.00		1,306.92

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

	BHARATPE ME					
26/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-220712507992-P AYMENT FROM PHONE	0000220712507992	26/07/22	52.00		1,254.92
27/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-220865669093-PAY TO B HARATPE ME	0000220865669093	27/07/22	20.00		1,234.92
27/07/22	UPI-SLK TIFFIN ROOM-PAYTMQR281005050101F S7B94LSSIC5@PAYTM-PYTM0123456-2208745815 77-PAYMENT FROM PHONE	0000220874581577	27/07/22	40.00		1,194.92
27/07/22	.ACH DEBIT RETURN CHARGES 050622 050622- MIR2320703994658	MIR2320703994658	27/07/22	531.00		663.92
27/07/22	UPI-SRI SAI HOTEL-PAYTMQR28100505010174D X5IJAKVLZ@PAYTM-PYTM0123456-220836030727 -PAYMENT FROM PHONE	0000220836030727	27/07/22	10.00		653.92
28/07/22	UPI-RAVI KUMAR-BHARATPE90721105506@YESB ANKLTD-YESB0YESUPI-220923471419-PAY TO B HARATPE ME	0000220923471419	28/07/22	10.00		643.92
28/07/22	UPI-SLK TIFFIN ROOM-PAYTMQR281005050101F S7B94LSSIC5@PAYTM-PYTM0123456-2209476777 02-PAYMENT FROM PHONE	0000220947677702	28/07/22	40.00		603.92
28/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-220939855909-PAY TO BHARATPE ME	0000220939855909	28/07/22	88.00		515.92
28/07/22	UPI-UBAID ULLAH-PAYTMQR281005050101DIWZK O9MRZ0K@PAYTM-PYTM0123456-220988556989-P AYMENT FROM PHONE	0000220988556989	28/07/22	10.00		505.92
28/07/22	UPI-BORE GOWDA K N-Q023706274@YBL-YESB0Y BLUPI-220909060283-PAYMENT FROM PHONE	0000220909060283	28/07/22	39.00		466.92
29/07/22	UPI-SLK TIFFIN ROOM-PAYTMQR281005050101C HZ9JXP52HU5@PAYTM-PYTM0123456-2210568376 18-PAYMENT FROM PHONE	0000221056837618	29/07/22	40.00		426.92

HDFC BANK LIMITED

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Account Branch : MANYATA TECH PARK
Address : MFAR GREEN HEART, PHASE IV
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HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

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Statement of account

29/07/22	UPI-MOHAN PANDIT-BHARATPE90721481297@YE SBANKLTD-YESB0YESUPI-221024757790-PAY TO BHARATPE ME	0000221024757790	29/07/22	40.00		386.92
29/07/22	IMPS-221017075372-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000221017075372	29/07/22		340.88	727.80
29/07/22	UPI-MANISH PAL-MANISHPAL020@OKHDFCBANK-H DFC0000549-221054682192-Y	0000221054682192	29/07/22		1,000.00	1,727.80
29/07/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-221089677431-ZOMATO PAYMENT	0000221089677431	29/07/22	1,284.15		443.65
30/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221192843737-OID18689529776@ PAY	0000221192843737	30/07/22	100.00		343.65
30/07/22	POS 541919XXXXXX6101 ADITYA ENTERPRIS	0000000000023967	30/07/22	100.00		243.65
30/07/22	UPI-NITHIN-PAYTMQR28100505010112FS64E4BN T2@PAYTM-PYTM0123456-221141206369-PAYMEN T FROM PHONE	0000221141206369	30/07/22	35.00		208.65
30/07/22	UPI-RAJENDRA SHETTY B-PAYTMQR28100505010 1NKBZ295CKOQG@PAYTM-PYTM0123456-22115156 4846-PAYMENT FROM PHONE	0000221151564846	30/07/22	36.00		172.65
30/07/22	NEFT CR-YESB0000001-RZPX PVT LTD-BHUSHAN PALS-YESB22118890094	0YESB22118890094	30/07/22		48,050.00	48,222.65
30/07/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-221138392855-NA	0000221138392855	30/07/22	2,082.10		46,140.55
30/07/22	UPI-WEEKLINETYTOCASH-CASHFREEWEEKLINETYT O@YESBANK-YESB0000022-221111348671-16591 76673781	0000221111348671	30/07/22	6,217.32		39,923.23
30/07/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE L-AIRP0000001-221138735778-PAYVIARAZORPA Y	0000221138735778	30/07/22	1,306.20		38,617.03

HDFC BANK LIMITED

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KARNATAKA INDIA

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Address : MFAR GREEN HEART, PHASE IV
MFAR-MANYATA TECH PARK
HEBBAL OUTER RING ROAD,
City : BENGALURU 560045
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHUSHI2014@GMAIL.COM
Cust ID : 134404510
Account No : 50100316551703 OTHER
A/C Open Date : 20/12/2019
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RTGS/NEFT IFSC: HDFC0004075 MICR : 560240150
Branch Code : 4075 Product Code : 105

From : 01/02/2022

To : 31/07/2022

Statement of account

30/07/22	UPI-DMI FINANCE PVT LTD-DMIFINANCEPVTLM ITED.RZP@SBI-SBIN0016209-221148978342-DM IMONEYTAPPG	0000221148978342	30/07/22	1,615.80		37,001.23
30/07/22	JZXVOQ8XTJITXJ/RAZPEARLYSALARY	0000222117920046	30/07/22	27,547.00		9,454.23
30/07/22	IMPS-221116009720-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-PIRAMAL CAPITAL AND HOU SING FI	0000221116009720	30/07/22		25,997.00	35,451.23
30/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-221116961793-PAYMENT ON CRED	0000221116961793	30/07/22	14,665.00		20,786.23
30/07/22	WHDF1309850418/BILLDKONESIGMATECHNO	0000222117943036	30/07/22	4,893.89		15,892.34
30/07/22	UPI-FINNOVATION TECH SOL-KREDITBEE.PAYU@ ICICI-ICIC0DC0099-221141046125-UPI TRANS ACTION FO	0000221141046125	30/07/22	7,981.00		7,911.34
30/07/22	IMPS-221117075383-BRAINUM SOFT INDIA-RAT N-XXXXXXXX6682-PAYAGENTIN FUND TRANSFER	0000221117075383	30/07/22		13,992.00	21,903.34
30/07/22	LOAN FROM MPOKKET 40900341	0000000040900341	30/07/22		1,817.00	23,720.34
30/07/22	LOAN FROM MPOKKET 40900696	0000000040900696	30/07/22		1,817.00	25,537.34
30/07/22	IB BILLPAY DR-HDFC5E-361150XXXX8171	MB30184106155ET6	30/07/22	773.88		24,763.46
30/07/22	IB BILLPAY DR-HDFC5E-361150XXXX5842	MB30184130624T26	30/07/22	2,451.34		22,312.12
30/07/22	IB BILLPAY DR-HDFC5E-361150XXXX3272	MB30184150311T26	30/07/22	935.93		21,376.19
30/07/22	POS 541919XXXXXX6101 RAZ*NDX P2P PRIV	0000000000674689	30/07/22	546.43		20,829.76
30/07/22	KQSHQ74IBN4KDNG3C4/PAYUOLXINDIAPRIVATEL	0000222118088593	30/07/22	179.00		20,650.76
31/07/22	POS 541919XXXXXX6101 SRI SAI RANGANAT	0000000000009132	31/07/22	500.00		20,150.76
31/07/22	UPI-HAMZA M T-Q32216699@YBL-YESB0YBLUPI- 221216605637-PAYMENT FROM PHONE	0000221216605637	31/07/22	10.00		20,140.76
31/07/22	UPI-SRI KRISHNA JUICE AN-PAYTMQR28100505 01011XVH8QJVH8EY@PAYTM-PYTM0123456-22122 4423451-PAYMENT FROM PHONE	0000221224423451	31/07/22	200.00		19,940.76
31/07/22	UPI-MUSKAN PAL-MUSKANPAL345@OKICICI-ICIC 0000816-221227463801-UPI	0000221227463801	31/07/22		1,000.00	20,940.76
31/07/22	UPI-AIRPLAZA RETAIL HOLD-VISHALMEGAMARTK ARNATAKA@YBL-YESB0YBLUPI-221255346411-PA	0000221255346411	31/07/22	371.50		20,569.26

HDFC BANK LIMITED

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 Branch Code : 4075 Product Code : 105

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To : 31/07/2022

Statement of account

31/07/22	YMENT FROM PHONE					
31/07/22	UPI-KANTI SWEETSKENGERI -Q97202195@YBL-Y	0000221292289472	31/07/22	358.25		20,211.01
	ESB0YBLUPI-221292289472-PAYMENT FROM PHO					
	NE					
31/07/22	UPI-SRI KRISHNA JUICE AN-PAYTMQR28100505	0000221253491865	31/07/22	234.00		19,977.01
	01011XVH8QJVH8EY@PAYTM-PYTM0123456-22125					
	3491865-PAYMENT FROM PHONE					
31/07/22	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I	0000221275668981	31/07/22	13,747.00		6,230.01
	CICI-ICIC0DC0099-221275668981-UPI TRANSA					
	CTION FO					
31/07/22	UPI-ADD MONEY TO	0000221292208203	31/07/22	430.00		5,800.01
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-221292208203-OID202207313490					
	866					

STATEMENT SUMMARY :-

Opening Balance
86.96

Dr Count
729

Cr Count
117

Debits
874,771.74

Credits
880,484.79

Closing Bal
5,800.01

Generated On: 10-Aug-2022 21:09

Generated By:
134404510

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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