



Account Branch : SESHADRIPURAM
 Address : MEERA SADAN,NO 60,
 1ST MAIN ROAD,
 SESHADRIPURAM
 City : BENGALURU 560020
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRAVEENPG1992@GMAIL.COM
 Cust ID : 277441784
 Account No : 50100710558351 OTHER
 A/C Open Date : 21/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
 Branch Code : 367 Product Code : 105

MR P G PRAVEEN KUMAR
 #39 8TH CROSS MARUTHI NAGAR
 MADIVALA MADIVALA BANGALORE
 .
 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/04/24	03672000000734SALARYAPRIL2024	0000404296789323	29/04/24		69,541.00	69,541.00
29/04/24	UPI-P G PRAVEEN KUMAR-PRAVEENPG1992@YBL-CNRB0000033-448685224042-PAYMENT FROM PH ONE	0000448685224042	29/04/24	4,000.00		65,541.00
29/04/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCL@YESBA NK-YESB0000022-412002380093-2690209877	0000412002380093	29/04/24	1,000.00		64,541.00
30/04/24	ATW-531209XXXXXX5346-S1ANBL66-BANGALORE-URB	0000000000002623	30/04/24	20,000.00		44,541.00
30/04/24	ATW-531209XXXXXX5346-S1ANBL66-BANGALORE-URB	0000000000002623	30/04/24	-20,000.00		64,541.00
30/04/24	ATW-531209XXXXXX5346-S1ANBL73-BANGALORE-URB	0000000000002369	30/04/24	20,000.00		44,541.00
30/04/24	ATW-531209XXXXXX5346-S1ANBL73-BANGALORE-URB	0000000000002369	30/04/24	-20,000.00		64,541.00
30/04/24	NWD-531209XXXXXX5346-CW143702-BANGALORE	0000412107035129	30/04/24	10,000.00		54,541.00
30/04/24	EAW-531209XXXXXX5346-CWCW19433-BANGALORE	0000000000002000	30/04/24	10,000.00		44,541.00
30/04/24	EAW-531209XXXXXX5346-CWCW19433-BANGALORE	0000000000002000	30/04/24	-10,000.00		54,541.00
30/04/24	ATW-531209XXXXXX5346-BLON8140-NGALORE KA	0000000000692359	30/04/24	10,000.00		44,541.00
30/04/24	EAW-531209XXXXXX5346-CWRO19405-BANGALORE	0000000000002473	30/04/24	10,000.00		34,541.00
30/04/24	ATW-531209XXXXXX5346-BLON8140-NGALORE KA	0000000000692432	30/04/24	10,000.00		24,541.00
01/05/24	IMPS-412200311630-PRAVEEN KUMAR-UTIB-XXX XXXXXXXX2795-PRAAVEEN	0000412200311630	01/05/24	14,000.00		10,541.00
02/05/24	IMPS-412301334447-PRAVEEN KUMAR-UTIB-XXX XXXXXXXX2795-HI	0000412301334447	02/05/24	3,600.00		6,941.00
02/05/24	IMPS-412302335742-PRAVEEN KUMAR-UTIB-XXX XXXXXXXX2795-HO	0000412302335742	02/05/24	6,000.00		941.00
02/05/24	IMPS-412311370472-PRAVEEN KUMAR-UTIB-XXX	0000412311370472	02/05/24	900.00		41.00

HDFC BANK LIMITED

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State account branch GSTN: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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MR P G PRAVEEN KUMAR
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 MADIVALA MADIVALA BANGALORE
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 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

	XXXXXXXXX2795-HP					
03/05/24	IMPS-412400373950-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-HP	0000412400373950	03/05/24	40.00		1.00
09/05/24	UPI-P G PRAVEEN KUMAR-9886770950@YBL-UTI B0003271-449603067809-PAYMENT FROM PHONE	0000449603067809	09/05/24		6,000.00	6,001.00
09/05/24	UPI-P G PRAVEEN KUMAR-9886770950@YBL-UTI B0003271-449636680525-PAYMENT FROM PHONE	0000449636680525	09/05/24	6,000.00		1.00
13/05/24	.IMPS P2P 412200311630#01/05/2024 010524 -MIR2513213146109	MIR2513213146109	13/05/24	1.00		0.00
31/05/24	03672000000734SALARYMAY2024	0000405316423897	31/05/24		69,541.00	69,541.00
31/05/24	IMPS-415216302475-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PRAVEEN	0000415216302475	31/05/24	5,000.00		64,541.00
31/05/24	IMPS-415217326891-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PRAVEEN	0000415217326891	31/05/24	14,000.00		50,541.00
31/05/24	UPI-SHARANYA S-ANUSHARANYA17@OKHDFCBANK- CNRB0000033-415282879395-UPI	0000415282879395	31/05/24	27,000.00		23,541.00
31/05/24	IMPS-415220313706-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-HI	0000415220313706	31/05/24	17,000.00		6,541.00
01/06/24	IMPS-415312385169-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-HI	0000415312385169	01/06/24	2,000.00		4,541.00
01/06/24	IMPS-415312309035-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-H	0000415312309035	01/06/24	2,000.00		2,541.00
01/06/24	IMPS-415313325229-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-G	0000415313325229	01/06/24	2,000.00		541.00
01/06/24	IMPS-415313341978-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-F	0000415313341978	01/06/24	500.00		41.00
02/06/24	CASH DEPOSIT-XXXXXXXXXX8351-KORAMANGALA MAIN BRANCH	0000000000009927	02/06/24		600.00	641.00
02/06/24	NEFT DR-UTIB0003271-PRAVEEN KUMAR-NETBAN K, MUM-N154243069364246-F	N154243069364246	02/06/24	600.00		41.00
05/06/24	.IMPS P2P 415220313706#31/05/2024 310524	MIR2515671838939	05/06/24	5.90		35.10

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Statement of account

	-MIR2515671838939				
05/06/24	.IMPS P2P 415217326891#31/05/2024 310524	MIR2515672222958	05/06/24	5.90	29.20
	-MIR2515672222958				
05/06/24	.IMPS P2P 415216302475#31/05/2024 310524	MIR2515671838913	05/06/24	4.22	24.98
	-MIR2515671838913				
06/06/24	.IMPS P2P 412200311630#01/05/2024 010524	MIR2515881993985	06/06/24	4.88	20.10
	-MIR2515881993985				
06/06/24	.IMPS P2P 412301334447#02/05/2024 020524	MIR2515881993988	06/06/24	5.90	14.20
	-MIR2515881993988				
06/06/24	.IMPS P2P 412302335742#02/05/2024 020524	MIR2515881993991	06/06/24	5.90	8.30
	-MIR2515881993991				
06/06/24	.IMPS P2P 412311370472#02/05/2024 020524	MIR2515881993999	06/06/24	4.17	4.13
	-MIR2515881993999				
06/06/24	.IMPS P2P 412400373950#03/05/2024 030524	MIR2515881994001	06/06/24	4.13	0.00
	-MIR2515881994001				
14/06/24	UPI-P G PRAVEEN KUMAR-9886770950@AXL-UTI	0000453254051288	14/06/24		1,000.00
	B0003271-453254051288-PAYMENT FROM PHONE				
14/06/24	POS 531209XXXXXX5346 UPG PAYMENTICO.C	0000000000845238	14/06/24	835.10	164.90
14/06/24	APRAPR24 INSTAALERTCHG 1 SMS 070624-MIR2	MIR2516513734812	14/06/24	0.24	164.66
	516513734812				
15/06/24	UPI-P G PRAVEEN KUMAR-9886770950@AXL-UTI	0000453362769008	15/06/24		1,000.00
	B0003271-453362769008-PAYMENT FROM PHONE				
15/06/24	POS 531209XXXXXX5346 UPG PAYMENTICO.C	0000000000917046	15/06/24	835.12	329.54
15/06/24	UPI-P G PRAVEEN KUMAR-9886770950@YBL-UTI	0000453398864004	15/06/24	300.00	29.54
	B0003271-453398864004-PAYMENT FROM PHONE				
15/06/24	.IMPS P2P 415216302475#31/05/2024 310524	MIR2516499260441	15/06/24	1.68	27.86
	-MIR2516499260441				
15/06/24	.IMPS P2P 415312309035#01/06/2024 010624	MIR2516499642122	15/06/24	5.90	21.96
	-MIR2516499642122				
15/06/24	.IMPS P2P 415312385169#01/06/2024 010624	MIR2516499642138	15/06/24	5.90	16.06
	-MIR2516499642138				
15/06/24	.IMPS P2P 415313325229#01/06/2024 010624	MIR2516499642113	15/06/24	5.90	10.16

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 KARNATAKA INDIA

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Statement of account

	-MIR2516499642113					
15/06/24	.IMPS P2P 415313341978#01/06/2024 010624	MIR2516499642089	15/06/24	4.15		6.01
	-MIR2516499642089					
19/06/24	.DC INTL POS TXN MARKUP+ST 130624 150624	MIR2516921531646	19/06/24	6.01		0.00
	-MIR2516921531646					
20/06/24	IMPS-417217101735-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000417217101735	20/06/24		10,000.00	10,000.00
20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000022-417200548995-PAYMENT FROM PHONE	0000417200548995	20/06/24	6,000.00		4,000.00
20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000022-417274413661-PAYMENT FROM PHONE	0000417274413661	20/06/24	3,000.00		1,000.00
20/06/24	IMPS-417217430352-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000417217430352	20/06/24		15,000.00	16,000.00
20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000022-417245255258-PAYMENT FROM PHONE	0000417245255258	20/06/24	9,100.00		6,900.00
20/06/24	MAYMAY24 INSTAALERTCHG 1 SMS 160624-MIR2 517233592665	MIR2517233592665	20/06/24	0.24		6,899.76
20/06/24	IMPS-417221320741-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000417221320741	20/06/24		10,000.00	16,899.76
20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000022-417230897443-PAYMENT FROM PHONE	0000417230897443	20/06/24	8,000.00		8,899.76
20/06/24	UPI-S R STORES-PAYTMQRMBX78P7BE5@PAYTM-Y ESB0PTMUPI-417278145084-PAYMENT FROM PHO NE	0000417278145084	20/06/24	1,360.00		7,539.76

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20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000022-417256975169-PAYMENT FROM PHONE	0000417256975169	20/06/24	4,500.00		3,039.76
20/06/24	IMPS-417223936454-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000417223936454	21/06/24		10,000.00	13,039.76
20/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000022-417229263272-PAYMENT FROM PHONE	0000417229263272	21/06/24	10,000.00		3,039.76
21/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000022-417330628643-PAYMENT FROM PHONE	0000417330628643	21/06/24	3,000.00		39.76
21/06/24	IMPS-417308880076-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-QUICKTRANSFER	0000417308880076	21/06/24		20,000.00	20,039.76
21/06/24	UPI-PLAY GAMES24X7 PRIVA-CF.PLAYGAMESPRI VATELIMITED@INDIANBK-IDIB000C108-4173198 84209-PAYMENT FROM PHONE	0000417319884209	21/06/24	9,700.00		10,339.76
21/06/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000022-417300674503-PAYMENT FROM PHONE	0000417300674503	21/06/24	9,600.00		739.76
22/06/24	.DC INTL POS TXN MARKUP+ST 130624 150624 -MIR2517226944186	MIR2517226944186	22/06/24	6.01		733.75
24/06/24	.DC INTL POS TXN MARKUP+ST 140624 180624 -MIR2517341547153	MIR2517341547153	24/06/24	34.49		699.26
25/06/24	UPI-P G PRAVEEN KUMAR-9886770950@AXL-UTI B0003271-454380000401-PAYMENT FROM PHONE	0000454380000401	25/06/24		500.00	1,199.26
25/06/24	POS 531209XXXXXXXX5346 UPG PAYMENTICO.C	0000000000753771	25/06/24	416.70		782.56
27/06/24	.DC INTL POS TXN MARKUP+ST 130624 150624 -MIR2517848873882	MIR2517848873882	27/06/24	22.46		760.10

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28/06/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK	0000418077729444	28/06/24	300.90		459.20
	PAYAXIS-UTIB0000553-418077729444-UPI					
28/06/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL	0000454637806481	28/06/24	459.00		0.20
	UPI-454637806481-PAYMENT FROM PHONE					
28/06/24	.DC INTL POS TXN MARKUP+ST 240624 260624	MIR2518052523660	28/06/24	0.19		0.01
	-MIR2518052523660					
28/06/24	03672000000734SALARYJUNE2024	0000406288692444	28/06/24		69,541.00	69,541.01
28/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYUPI@AXB-U	0000418015456694	28/06/24	969.00		68,572.01
	TIB0000100-418015456694-UPI					
29/06/24	UPI-AJITHA KUMAR M-KUMARAJITHA1@YBL-KKBK	0000454792956346	29/06/24	1,000.00		67,572.01
	0008077-454792956346-PAYMENT FROM PHONE					
29/06/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-418	0000418116808056	29/06/24	216.00		67,356.01
	116808056-UPI					
29/06/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000418141507772	29/06/24	9,900.00		57,456.01
	-418141507772-PAYMENT FROM PHONE					
29/06/24	UPI-BUNDL TECHNOLOGIES P-SWIGGYFOODSREH.	0000418116838982	29/06/24	186.00		57,270.01
	RZP@MAIRTEL-AIRP0000001-418116838982-PAY					
	VIARAZORPAY					
29/06/24	UPI-THEJARAJ P-9731192977@YBL-KKBK0008	0000454756417517	29/06/24	38,200.00		19,070.01
	124-454756417517-PAYMENT FROM PHONE					
29/06/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000418182404365	29/06/24	10,000.00		9,070.01
	-418182404365-PAYMENT FROM PHONE					
29/06/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000418174338112	29/06/24	5,000.00		4,070.01
	-418174338112-PAYMENT FROM PHONE					
29/06/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM-	0000418112914531	29/06/24	200.00		3,870.01
	YESB0PTMUPI-418112914531-PAYMENT FROM PH					
	ONE					
29/06/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000418156595813	29/06/24	1,000.00		2,870.01
	-418156595813-PAYMENT FROM PHONE					
29/06/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK	0000418198344775	29/06/24	2,000.00		870.01
	SPRIVATELIMITED.RZP@SBI-SBIN0016209-4181					
	98344775-PAYMENT FROM PHONE					

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 : SESHADRIPURAM
 Address : MEERA SADAN,NO 60,
 1ST MAIN ROAD,
 SESHADRIPURAM
 City : BENGALURU 560020
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRAVEENPG1992@GMAIL.COM
 Cust ID : 277441784
 Account No : 50100710558351 OTHER
 A/C Open Date : 21/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
 Branch Code : 367 Product Code : 105

MR P G PRAVEEN KUMAR
 #39 8TH CROSS MARUTHI NAGAR
 MADIVALA MADIVALA BANGALORE

BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

29/06/24	UPI-VIKAS MULTISERVICES-324654544599850 @CNRB-CNRB0005434-418175764704-PAYMENT FROM PHONE	0000418175764704	29/06/24	457.00		413.01
29/06/24	UPI-P G PRAVEEN KUMAR-9886770950@YBL-UTI B0003271-454774038359-PAYMENT FROM PHONE	0000454774038359	29/06/24	395.00		18.01
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		15.00	33.01
03/07/24	IMPS-418528149633-SALORA CAPITAL LIMITED -RATN-XXXXXXXXX6923-LOANAMOUNT	0000418528149633	03/07/24		13,230.00	13,263.01
03/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -418559941202-PAYMENT FROM PHONE	0000418559941202	03/07/24	4,000.00		9,263.01
03/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-418503939430-PAYMENT FROM PHONE	0000418503939430	03/07/24	405.00		8,858.01
03/07/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-45510 6422628-PAYMENT FROM PHONE	0000455106422628	03/07/24	1,000.00		7,858.01
03/07/24	UPI-SAVOURY SEASHELL RES-Q555496358@YBL- YESB0YBLUPI-455118573656-PAYMENT FROM PHONE	0000455118573656	03/07/24	160.00		7,698.01
04/07/24	UPI-UBAID ULLAH-BHARATPE.90070429832@F BPE-FDRL0001382-418638892967-PAYMENT FROM PHONE	0000418638892967	04/07/24	30.00		7,668.01
04/07/24	UPI-SRI BALAJI TRADERS-PAYTMQRWRSKZL33X8 @PAYTM-YESB0PTMUPI-418676935043-PAYMENT FROM PHONE	0000418676935043	04/07/24	10.00		7,658.01
04/07/24	UPI-SRI BALAJI TRADERS-PAYTMQRWRSKZL33X8 @PAYTM-YESB0PTMUPI-418632936966-PAYMENT FROM PHONE	0000418632936966	04/07/24	20.00		7,638.01
04/07/24	UPI-N DEEPAK-BHARATPE.90068235797@FBPE- FDRL0001382-418619961393-PAYMENT FROM PHONE	0000418619961393	04/07/24	30.00		7,608.01
04/07/24	UPI-HARIBHAVANAM RESTAUR-PAYTM.D14284260 572@PTY-YESB0MCHUPI-418688873363-PAYMENT	0000418688873363	04/07/24	573.00		7,035.01

HDFC BANK LIMITED

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Account Branch : SESHADRIPURAM
 Address : MEERA SADAN,NO 60,
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 SESHADRIPURAM
 City : BENGALURU 560020
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRAVEENPG1992@GMAIL.COM
 Cust ID : 277441784
 Account No : 50100710558351 OTHER
 A/C Open Date : 21/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
 Branch Code : 367 Product Code : 105

MR P G PRAVEEN KUMAR
 #39 8TH CROSS MARUTHI NAGAR
 MADIVALA MADIVALA BANGALORE
 .
 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

	FROM PHONE					
04/07/24	UPI-RR TEA CORNER-9080406277@OKBIZAXIS-U TIB0000553-418652985463-PAYMENT FROM PHONE	0000418652985463	04/07/24	170.00		6,865.01
04/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -418604836369-PAYMENT FROM PHONE	0000418604836369	04/07/24	2,000.00		4,865.01
04/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -418657515426-PAYMENT FROM PHONE	0000418657515426	04/07/24	2,000.00		2,865.01
04/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4186 43224513-PAYMENT FROM PHONE	0000418643224513	04/07/24	2,000.00		865.01
04/07/24	UPI-YAMUNA R-Q765837710@YBL-YESB0YBLUPI -455284971272-PAYMENT FROM PHONE	0000455284971272	04/07/24	800.00		65.01
06/07/24	IMPS-418818062206-GOODSKILL SECURITIES-I CIC-XXXXXXXX7766-20240706181030	0000418818062206	06/07/24		19,404.00	19,469.01
06/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4188 33472485-PAYMENT FROM PHONE	0000418833472485	06/07/24	4,000.00		15,469.01
06/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-418878152859-PAYMENT FROM PHONE	0000418878152859	06/07/24	30.00		15,439.01
06/07/24	UPI-SAVOURY SEASHELL RES-Q555496358@YBL- YESB0YBLUPI-455451886995-PAYMENT FROM PHONE	0000455451886995	06/07/24	80.00		15,359.01
06/07/24	UPI-MR KING SHAWARMA-PAYTMQRG0NOGY5QRZ@P AYTM-YESB0PTMUPI-418868526159-PAYMENT FROM PHONE	0000418868526159	06/07/24	120.00		15,239.01
06/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4188 26238293-PAYMENT FROM PHONE	0000418826238293	07/07/24	3,200.00		12,039.01
07/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM-	0000418929382132	07/07/24	200.00		11,839.01

HDFC BANK LIMITED

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 SESHADRIPURAM
 City : BENGALURU 560020
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRAVEENPG1992@GMAIL.COM
 Cust ID : 277441784
 Account No : 50100710558351 OTHER
 A/C Open Date : 21/04/2024
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
 Branch Code : 367 Product Code : 105

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 #39 8TH CROSS MARUTHI NAGAR
 MADIVALA MADIVALA BANGALORE
 .
 BENGALURU 560068
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

	YESB0PTMUPI-418929382132-PAYMENT FROM PH ONE					
07/07/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-455572609777-PAYMENT FROM PHONE	0000455572609777	07/07/24	10,000.00		1,839.01
07/07/24	UPI-CAFE SPARK-PAYTMQR104X0PA5HI@PAYTM-Y ESB0PTMUPI-418958716588-PAYMENT FROM PHONE	0000418958716588	07/07/24	15.00		1,824.01
07/07/24	UPI-AMARESHAV-Q208348456@YBL-YESB0YBLUPI -455589210715-PAYMENT FROM PHONE	0000455589210715	07/07/24	830.00		994.01
07/07/24	UPI-CAFE SPARK-PAYTMQR104X0PA5HI@PAYTM-Y ESB0PTMUPI-418993730117-PAYMENT FROM PHONE	0000418993730117	07/07/24	15.00		979.01
07/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-418935592095-PAYMENT FROM PH ONE	0000418935592095	07/07/24	30.00		949.01
08/07/24	.DC INTL POS TXN MARKUP+ST 240624 260624 -MIR2518970070657	MIR2518970070657	08/07/24	17.02		931.99
08/07/24	UPI-URMILA DEVI-Q755995294@YBL-YESB0YBL UPI-455645575044-PAYMENT FROM PHONE	0000455645575044	08/07/24	38.00		893.99
10/07/24	IMPS-419217056012-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000419217056012	10/07/24		20,000.00	20,893.99
10/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-419276041781-PAYMENT FROM PHONE	0000419276041781	10/07/24	19,400.00		1,493.99
10/07/24	IMPS-419218235696-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000419218235696	10/07/24		20,000.00	21,493.99
10/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-419285881900-PAYMENT FROM PHONE	0000419285881900	10/07/24	20,000.00		1,493.99
10/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM-	0000419237557410	10/07/24	200.00		1,293.99

HDFC BANK LIMITED

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BENGALURU 560068
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Account Branch : SESHADRIPURAM
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State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	YESB0PTMUPI-419237557410-PAYMENT FROM PH ONE					
10/07/24	IMPS-419223985375-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000419223985375	11/07/24		31,000.00	32,293.99
10/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -419227873959-PAYMENT FROM PHONE	0000419227873959	11/07/24	30,800.00		1,493.99
11/07/24	UPI-BG GARMENTS BADNAPU-323840154804303 @CNRB-CNRB0005665-419378557408-PAYMENT F ROM PHONE	0000419378557408	11/07/24	458.00		1,035.99
15/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -419789044228-PAYMENT FROM PHONE	0000419789044228	15/07/24	600.00		435.99
15/07/24	IMPS-419715346897-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000419715346897	15/07/24		310.00	745.99
15/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCL@YESBA NK-YESB0000001-419752768789-PAYMENT FROM PHONE	0000419752768789	15/07/24	700.00		45.99
16/07/24	IMPS-419819203759-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000419819203759	16/07/24		3,490.00	3,535.99
16/07/24	UPI-RAMAKRISHNA HOSPITAL-103068931000065 @CNRB-CNRB0000428-419860366554-PAY TO ME RCHANT	0000419860366554	16/07/24	1,080.00		2,455.99
17/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -419964757889-PAYMENT FROM PHONE	0000419964757889	17/07/24	2,000.00		455.99
17/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -419938787536-PAYMENT FROM PHONE	0000419938787536	17/07/24	455.00		0.99
18/07/24	JUNJUN24 INSTAALERTCHG 1 SMS 130724-MIR2 519905639685	MIR2519905639685	18/07/24	0.24		0.75
19/07/24	IMPS-420115016005-MAHASHAKTI FINANCIER-I CIC-XXXXXXXXX0208-MSF_IMPS156206	0000420115016005	19/07/24		1.00	1.75
19/07/24	IMPS-420115017063-MAHASHAKTI FINANCIER-I CIC-XXXXXXXXX0208-MSF_IMPS156206	0000420115017063	19/07/24		10,583.00	10,584.75

HDFC BANK LIMITED

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MR P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

19/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420132410967-PAYMENT FROM PHONE	0000420132410967	19/07/24	4,000.00		6,584.75
19/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420118012781-PAYMENT FROM PHONE	0000420118012781	19/07/24	2,000.00		4,584.75
19/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420114607312-PAYMENT FROM PHONE	0000420114607312	19/07/24	1,940.00		2,644.75
19/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420169902585-PAYMENT FROM PHONE	0000420169902585	19/07/24	2,644.00		0.75
20/07/24	IMPS-420217329101-ACHIEVERS FINANCE I-I CIC-XXXXXXXX4801-LOAN DISBURSED CF	0000420217329101	20/07/24		18,348.00	18,348.75
20/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4202 06968101-PAYMENT FROM PHONE	0000420206968101	20/07/24	4,000.00		14,348.75
20/07/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-456874007491-PAYMENT FROM PHONE	0000456874007491	20/07/24	450.00		13,898.75
20/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420205052608-PAYMENT FROM PHONE	0000420205052608	20/07/24	4,000.00		9,898.75
20/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420243467736-PAYMENT FROM PHONE	0000420243467736	20/07/24	4,000.00		5,898.75
20/07/24	UPI-P G PRAVEEN KUMAR-9886770950@YBL-UTI B0003271-456885145939-PAYMENT FROM PHONE	0000456885145939	20/07/24	4,000.00		1,898.75
20/07/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-456808083698-PAYMENT FROM PHONE	0000456808083698	20/07/24	1,800.00		98.75
21/07/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-456950396551-PAYMENT FROM PHONE	0000456950396551	21/07/24	98.00		0.75
22/07/24	IMPS-420416029838-AGF FINLEASE (INDIA)-I CIC-XXXXXXXX1267-20240722161508	0000420416029838	22/07/24		15,876.00	15,876.75
22/07/24	IMPS-420416323415-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PRAVEEN	0000420416323415	22/07/24	5,000.00		10,876.75
22/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420489385344-UPI	0000420489385344	22/07/24	4,000.00		6,876.75
22/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000420490513838	22/07/24	6,000.00		876.75

HDFC BANK LIMITED

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Branch Code : 367 Product Code : 105

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

	-420490513838-UPI					
22/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000420493386129	22/07/24	250.00		626.75
	-420493386129-UPI					
22/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM-YESB0PTMUPI-420491656508-PAYMENT FROM PH ONE	0000420491656508	22/07/24	270.00		356.75
22/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000420499351707	22/07/24	356.00		0.75
	-420499351707-UPI					
23/07/24	IMPS-420515050651-GAGAN METALS LIMITED-I	0000420515050651	23/07/24		19,404.00	19,404.75
	CIC-XXXXXXXX8552-BULD40018456					
23/07/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL	0000420522680554	23/07/24	4,000.00		15,404.75
	UPI-420522680554-UPI					
23/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM-YESB0PTMUPI-420517185075-PAYMENT FROM PH ONE	0000420517185075	23/07/24	220.00		15,184.75
23/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK	0000420527363426	23/07/24	3,100.00		12,084.75
	SPRIVATELIMITED.RZP@SBI-SBIN0016209-4205					
	27363426-UPI					
23/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000420527676632	23/07/24	5,000.00		7,084.75
	-420527676632-UPI					
23/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000420528854864	23/07/24	7,000.00		84.75
	-420528854864-UPI					
24/07/24	UPI-PLAY GAMES24X7 PRIVA-CF.PLAYGAMESPRI	0000420604124222	24/07/24	84.00		0.75
	VATELIMITED@INDIANBK-IDIB000C108-4206041					
	24222-2913403270					
24/07/24	IMPS-420616457533-UCA FINVEST PRIVATE -I	0000420616457533	24/07/24		15,876.00	15,876.75
	CIC-XXXXXXXX2259-73259148 BY RAH					
24/07/24	UPI-TASCO CLOTHING-325766461733628@CNRB	0000420662817847	24/07/24	459.00		15,417.75
	-CNRB0001144-420662817847-4S4MP					
24/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK	0000420665748273	24/07/24	4,000.00		11,417.75
	SPRIVATELIMITED.RZP@SBI-SBIN0016209-4206					
	65748273-UPI					

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 P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

25/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420783915258-UPI	0000420783915258	25/07/24	4,900.00		6,517.75
25/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420783961804-UPI	0000420783961804	25/07/24	5,000.00		1,517.75
25/07/24	IMPS-420711373296-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PR	0000420711373296	25/07/24	1,500.00		17.75
25/07/24	.IMPS P2P 420416323415#22/07/2024 220724 -MIR2520726791389	MIR2520726791389	25/07/24	5.90		11.85
26/07/24	IMPS-420816066807-D.PAL LEASING AND FI-I CIC-XXXXXXXXX1279-20240726162525	0000420816066807	26/07/24		19,404.00	19,415.85
26/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420842705872-UPI	0000420842705872	26/07/24	7,000.00		12,415.85
26/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-420870468861-PAYMENT FROM PH ONE	0000420870468861	26/07/24	210.00		12,205.85
26/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -420847731904-UPI	0000420847731904	26/07/24	3,000.00		9,205.85
26/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4208 48221191-UPI	0000420848221191	26/07/24	4,000.00		5,205.85
26/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4208 49497435-UPI	0000420849497435	26/07/24	3,750.00		1,455.85
26/07/24	UPI-ABDUL LATHEEF K-Q971223044@YBL-YESB0 YBLUPI-457486835889-PAYMENT FROM PHONE	0000457486835889	26/07/24	170.00		1,285.85
26/07/24	UPI-AMIT BHARATI-PAYTMQR1UGLWNG150@PAYTM -YESB0PTMUPI-420852900014-PAYMENT FROM P HONE	0000420852900014	26/07/24	60.00		1,225.85
27/07/24	UPI-PRASHANTH K C-PAYTMQR164ZLC@PAYTM-YE SB0PTMUPI-420940281392-PAYMENT FROM PHON E	0000420940281392	27/07/24	60.00		1,165.85

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

27/07/24	IMPS-420901317765-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-R	0000420901317765	27/07/24	1,100.00		65.85
27/07/24	UPI-SRI MANJUNATHA PROVI-PAYTMQR59Y0KI@P AYTM-YESB0PTMUPI-420908668177-PAYMENT FR OM PHONE	0000420908668177	27/07/24	18.00		47.85
28/07/24	IMPS-421012681923-UCA FINVEST PRIVATE -I CIC-XXXXXXXXX0437-73342649 BY ABH	0000421012681923	28/07/24		14,490.00	14,537.85
28/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-421042296813-2924543706	0000421042296813	28/07/24	4,000.00		10,537.85
28/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-421067843050-2924611560	0000421067843050	28/07/24	2,000.00		8,537.85
28/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-421040221221-2924649476	0000421040221221	28/07/24	2,000.00		6,537.85
28/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-421046850815-2924692357	0000421046850815	28/07/24	5,000.00		1,537.85
28/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-421044327004-PAYMENT FROM PH ONE	0000421044327004	28/07/24	410.00		1,127.85
28/07/24	UPI-TASCO CLOTHING-325766461733628@CNRB -CNRB0001144-421059582964-4VIGE	0000421059582964	28/07/24	459.00		668.85
28/07/24	UPI-D VENUGOPAL GOWDA-PAYTMQR14KYSN@PAYT M-YESB0PTMUPI-421021982540-PAYMENT FROM PHONE	0000421021982540	28/07/24	200.00		468.85
29/07/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-421137791863-2926600278	0000421137791863	29/07/24	175.00		293.85
29/07/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000457705655109	29/07/24	200.00		93.85

HDFC BANK LIMITED

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BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	PI-457705655109-PAYMENT FROM PHONE					
29/07/24	.IMPS P2P 420711373296#25/07/2024 250724	MIR2520928907247	29/07/24	5.90		87.95
	-MIR2520928907247					
29/07/24	.IMPS P2P 420901317765#27/07/2024 270724	MIR2521029696680	29/07/24	5.90		82.05
	-MIR2521029696680					
29/07/24	UPI-PRABHAKAR SHETTY K R-Q145845058@YBL-YESB0YBLUPI-457794522095-PAYMENT FROM PHONE	0000457794522095	29/07/24	55.00		27.05
29/07/24	NEFT CR-IDFB0010204-KONARK COMMERCIAL LTD-PRAVEEN KUMAR-IDFBH24211989070	IDFBH24211989070	29/07/24		13,407.00	13,434.05
29/07/24	UPI-MULTY GEARS-120029704803@CNRB-CNRB0004328-421153572321-4WD7W	0000421153572321	29/07/24	459.00		12,975.05
29/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI-421158574538-UPI	0000421158574538	29/07/24	4,000.00		8,975.05
29/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORKSPRIVATELIMITED.RZP@SBI-SBIN0016209-421161698301-UPI	0000421161698301	29/07/24	400.00		8,575.05
29/07/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLUPI-457768461470-PAYMENT FROM PHONE	0000457768461470	29/07/24	200.00		8,375.05
29/07/24	UPI-MANJEGOWDA C M-Q039601021@YBL-YESB0YBLUPI-457767312173-PAYMENT FROM PHONE	0000457767312173	29/07/24	45.00		8,330.05
29/07/24	UPI-MAIMOOD K Y-Q316427828@YBL-YESB0YBLUPI-457708388596-PAYMENT FROM PHONE	0000457708388596	29/07/24	20.00		8,310.05
29/07/24	UPI-M UMA RANI WIFE OF R-UMARAJASHEKAR55@OKHDFCBANK-UBIN0912280-421142195485-PAYMENT FROM PHONE	0000421142195485	29/07/24	180.00		8,130.05
29/07/24	UPI-MAIMOOD K Y-Q031921196@YBL-YESB0YBLUPI-457749208469-PAYMENT FROM PHONE	0000457749208469	29/07/24	50.00		8,080.05
30/07/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORKSPRIVATELIMITED.RZP@SBI-SBIN0016209-421281009397-UPI	0000421281009397	30/07/24	6,300.00		1,780.05
30/07/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLUPI-4577851224422	0000457851224422	30/07/24	210.00		1,570.05

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
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SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	PI-457851224422-PAYMENT FROM PHONE					
30/07/24	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-421274359733-UIPAYMENT1771300	0000421274359733	30/07/24	613.00		957.05
30/07/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-421210141959-PAYMENT FROM PH ONE	0000421210141959	30/07/24	190.00		767.05
30/07/24	UPI-SAVOURY SEASHELL RES-Q447585068@YBL- YESB0YBLUPI-457805512052-PAYMENT FROM PH ONE	0000457805512052	30/07/24	140.00		627.05
31/07/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-457918311251-PAYMENT FROM PHONE	0000457918311251	31/07/24	210.00		417.05
31/07/24	IMPS-421314277545-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000421314277545	31/07/24		400.00	817.05
31/07/24	POS 531209XXXXXX5346 UPG PAYMENTICO.C	0000000000673554	31/07/24	417.87		399.18
31/07/24	03672000000734SALARYJULY2024	0000407316486297	31/07/24		69,541.00	69,940.18
31/07/24	UPI-MSAGF FINLEASE INDIA-AGFFINDIA@ICICI -ICIC0DC0099-421351076118-PAYMENT FROM P HONE	0000421351076118	31/07/24	19,468.00		50,472.18
31/07/24	UPI-ACHIEEVERS FINANCE I-ACHIEEVERSPL@IC ICI-ICIC0DC0099-421371358049-PAYMENT FRO M PHONE	0000421371358049	31/07/24	22,040.00		28,432.18
31/07/24	UPI-MSGAGAN METALS LIMIT-CREDITXPRES@ICI CI-ICIC0DC0099-421316791561-PAYMENT FROM PHONE	0000421316791561	31/07/24	23,760.00		4,672.18
31/07/24	REV-UPI-50100710558351-9886770950-2@YBL- 421316791561-PAYMENT FROM PHONEPE	0000421316791561	31/07/24		23,760.00	28,432.18
31/07/24	IMPS-421315313362-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXXX2795-PR	0000421315313362	31/07/24	28,000.00		432.18
31/07/24	IMPS-421315795233-GOODSKILL SECURITIES-I CIC-XXXXXXXX7766-20240731150032	0000421315795233	31/07/24		22,345.00	22,777.18
31/07/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -421340398003-UPI	0000421340398003	31/07/24	18,000.00		4,777.18

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR P G PRAVEEN KUMAR
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BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

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Address : MEERA SADAN,NO 60,
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SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

31/07/24	IMPS-421316337757-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PE	0000421316337757	31/07/24	4,500.00		277.18
02/08/24	IMPS-421513413894-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXX2795-IMPS	0000421513413894	02/08/24		300.00	577.18
02/08/24	POS 531209XXXXXXXXX5346 UPG PAYMENTICO.C	0000000000479684	02/08/24	418.06		159.12
02/08/24	IMPS-421514454859-GAGAN METALS LIMITED-I CIC-XXXXXXXXX8552-BULD40390534	0000421514454859	02/08/24		22,050.00	22,209.12
02/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421528847091-UPI	0000421528847091	02/08/24	20,000.00		2,209.12
02/08/24	IMPS-421516320337-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-RR	0000421516320337	02/08/24	2,200.00		9.12
02/08/24	IMPS-421517895287-UCA FINVEST PRIVATE -I CIC-XXXXXXXXX2259-73474184 BY RAH	0000421517895287	02/08/24		16,088.00	16,097.12
02/08/24	UPI-ACE2THREE-ACETPWLQR@ICICI-ICIC0DC009 9-421535392046-UPI	0000421535392046	02/08/24	10,000.00		6,097.12
02/08/24	IMPS-421518281733-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXX2795-IMPS	0000421518281733	02/08/24		500.00	6,597.12
02/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -421539175044-UPI	0000421539175044	02/08/24	6,500.00		97.12
02/08/24	IMPS-421519197883-ACHIEVERS FINANCE I-I CIC-XXXXXXXXX4801-LOAN DISBURSED CF	0000421519197883	02/08/24		22,018.00	22,115.12
02/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421551248926-UPI	0000421551248926	02/08/24	8,500.00		13,615.12
03/08/24	UPI-AJITHA KUMAR M-KUMARAJITHA1@YBL-KKBK 0008077-458224486587-PAYMENT FROM PHONE	0000458224486587	03/08/24	1,000.00		12,615.12
03/08/24	UPI-ACE2THREE-ACETPWLQR@ICICI-ICIC0DC009 9-421654412654-UPI	0000421654412654	03/08/24	10,000.00		2,615.12
03/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421654576627-UPI	0000421654576627	03/08/24	2,000.00		615.12
03/08/24	IMPS-421610352237-PRAVEEN KUMAR-UTIB-XXX XXXXXXXXX2795-PP	0000421610352237	03/08/24	600.00		15.12
03/08/24	IMPS-421627082779-SALORA CAPITAL LIMITED	0000421627082779	03/08/24		13,230.00	13,245.12

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	-RATN-XXXXXXXX6923-LOANAMOUNT					
03/08/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4216 68523408-UPI	0000421668523408	03/08/24	13,220.00		25.12
03/08/24	IMPS-421615161919-AGF FINLEASE (INDIA)-I CIC-XXXXXXXX1267-20240803151818	0000421615161919	03/08/24		17,640.00	17,665.12
03/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -421674492488-UPI	0000421674492488	03/08/24	16,800.00		865.12
03/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-458250131978-PAYMENT FROM PHONE	0000458250131978	03/08/24	158.00		707.12
03/08/24	UPI-PUSHPA SPIRIT JUNCTI-Q688308719@YBL- YESB0YBLUPI-458258115762-PAYMENT FROM PH ONE	0000458258115762	03/08/24	170.00		537.12
03/08/24	UPI-DAYANAND YADAV-PAYTMQR5CSEO2@PTYS-YE SB0PTMUPI-421637086417-PAYMENT FROM PHON E	0000421637086417	03/08/24	170.00		367.12
04/08/24	UPI-AMBUR HOT DUM BIRIYA-PAYTMQR586LV7@P AYTM-YESB0PTMUPI-421781018582-PAYMENT FR OM PHONE	0000421781018582	04/08/24	120.00		247.12
04/08/24	UPI-SETHU V-PAYTMQR2810050501011K3WUVZLL TFI@PAYTM-YESB0PTMUPI-421754280637-PAYME NT FROM PHONE	0000421754280637	04/08/24	240.00		7.12
05/08/24	IMPS-421812460133-MAHASHAKTI FINANCIER-I CIC-XXXXXXXX0208-MSF_IMPS178683	0000421812460133	05/08/24		1.00	8.12
05/08/24	IMPS-421812462893-MAHASHAKTI FINANCIER-I CIC-XXXXXXXX0208-MSF_IMPS178683	0000421812462893	05/08/24		12,347.00	12,355.12
05/08/24	UPI-NAGARAJ-6522601202349206@YBL-CNRB000 0033-458469529257-PAYMENT FROM PHONE	0000458469529257	05/08/24	2,000.00		10,355.12
05/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421854219454-UPI	0000421854219454	05/08/24	10,000.00		355.12
05/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000458446992125	05/08/24	150.00		205.12

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 P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	PI-458446992125-PAYMENT FROM PHONE					
05/08/24	IMPS-421818087470-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000421818087470	05/08/24		500.00	705.12
05/08/24	UPI-MANJEGOWDA C M-Q039601021@YBL-YESB0Y BLUPI-458484475851-PAYMENT FROM PHONE	0000458484475851	05/08/24	540.00		165.12
06/08/24	IMPS-421900357341-PGPRAVEENKUMAR-UTIB-XX XXXXXXXXXX2795-IMPS	0000421900357341	06/08/24		19,500.00	19,665.12
06/08/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4219 86082455-UPI	0000421986082455	06/08/24	18,400.00		1,265.12
06/08/24	POS 531209XXXXXX5346 UPG PAYMENTICO.C	0000000000055217	06/08/24	420.10		845.02
06/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421992905995-UPI	0000421992905995	06/08/24	780.00		65.02
06/08/24	UPI-P G PRAVEEN KUMAR-PRAVEENPG1992-1@OK AXIS-UTIB0003271-421976555655-UPI	0000421976555655	06/08/24		50.00	115.02
06/08/24	A2AINT01 - C75512060824135152 - - 50200 083799473 - REGENCY SHARES AND HOLDINGS PVT LTD	0000000732160247	06/08/24		9,410.00	9,525.02
06/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -421904582844-UPI	0000421904582844	06/08/24	7,000.00		2,525.02
06/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-458535185178-PAYMENT FROM PHONE	0000458535185178	06/08/24	210.00		2,315.02
06/08/24	IMPS-421916108053-GAGAN METALS LIMITED-I CIC-XXXXXXXXX8562-BULD40554905	0000421916108053	06/08/24		18,112.00	20,427.02
06/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-421911277650-UPI	0000421911277650	06/08/24	19,800.00		627.02
06/08/24	IMPS-421917272226-HEADDIGITALWORKSP-UTIB -XXXXXXXXXXXX1322-IMPS	0000421917272226	06/08/24		30,000.00	30,627.02
06/08/24	UPI-MR KING SHAWARMA-PAYTMQR281005050101 1TBSFLIN4XI7@PAYTM-YESB0PTMUPI-421971689 682-PAYMENT FROM PHONE	0000421971689682	06/08/24	110.00		30,517.02
06/08/24	UPI-MR SHANTHRAJU D-Q664855363@YBL-YES	0000458533625565	06/08/24	70.00		30,447.02

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

	B0YBLUPI-458533625565-PAYMENT FROM PHONE					
06/08/24	UPI-ACE2THREE-ACETPWLQR@ICICI-ICIC0DC009	0000421928998155	06/08/24	19,800.00		10,647.02
	9-421928998155-UPI					
07/08/24	IMPS-422001989466-HEAD DIGITAL WORKS PRI	0000422001989466	07/08/24		30,000.00	40,647.02
	VATE LIMITED-YESB-XXXXXXXXXXXX5976-ACE TH					
	REE					
07/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000422037810268	07/08/24	20,000.00		20,647.02
	-422037810268-UPI					
07/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000422039868306	07/08/24	10,000.00		10,647.02
	-422039868306-UPI					
07/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000458615919862	07/08/24	200.00		10,447.02
	PI-458615919862-PAYMENT FROM PHONE					
07/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL	0000422040866463	07/08/24	10,000.00		447.02
	UPI-422040866463-UPI					
07/08/24	UPI-RUMMY	0000422008679895	07/08/24	447.00		0.02
	CIRCLE-CASHFREERUMYCRCLE@YESBA					
	NK-YESB0000001-422008679895-2951766485					
08/08/24	IMPS-422101875454-HEAD DIGITAL WORKS PRI	0000422101875454	08/08/24		25,600.00	25,600.02
	VATE LIMITED-YESB-XXXXXXXXXXXX5976-ACE TH					
	REE					
08/08/24	UPI-NAGARAJ-6522601202349206@YBL-CNRB000	0000458741106508	08/08/24	2,500.00		23,100.02
	0033-458741106508-PAYMENT FROM PHONE					
08/08/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK	0000422180988123	08/08/24	20,000.00		3,100.02
	SPRIVATELIMITED.RZP@SBI-SBIN0016209-4221					
	80988123-UPI					
08/08/24	UPI-RUMMY	0000422140748039	08/08/24	3,000.00		100.02
	CIRCLE-CASHFREERUMYCRCLE@YESBA					
	NK-YESB0000001-422140748039-2954278974					
08/08/24	.IMPS P2P 421315313362#31/07/2024 310724	MIR2521738137938	08/08/24	5.90		94.12
	-MIR2521738137938					
08/08/24	.IMPS P2P 421316337757#31/07/2024 310724	MIR2521738240263	08/08/24	5.90		88.22
	-MIR2521738240263					

HDFC BANK LIMITED

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MR P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

Nomination : Registered

From : 01/03/2024

To : 16/08/2024

Statement of account

09/08/24	OIKN6YQOPT7NT7/RAZPTYCOONCREDITANDP	0002422258665420	09/08/24	1.00		87.22
09/08/24	UPI-SRI RAGHAVENDRA	000042225042118	09/08/24	85.00		2.22
	BAKE-PAYTMQRVGCDCY4Z					
	AZ@PAYTM-YESB0PTMUPI-422225042118-PAYMEN					
	T FROM PHONE					
09/08/24	IMPS-422217830969-TYCOON CREDIT & PORT-I	0000422217830969	09/08/24		18,112.00	18,114.22
	CIC-XXXXXXXX1302-LW202459361					
09/08/24	UPI-SANTHOSH C-9886611994@YBL-SBIN00105	0000567682777326	09/08/24	5,000.00		13,114.22
	08-567682777326-PAYMENT FROM PHONE					
09/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL	0000422246116322	09/08/24	4,000.00		9,114.22
	UPI-422246116322-UPI					
09/08/24	UPI-MANJEGOWDA C M-Q039601021@YBL-YESB0Y	0000458898653801	09/08/24	195.00		8,919.22
	BLUPI-458898653801-PAYMENT FROM PHONE					
09/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000458825244218	09/08/24	190.00		8,729.22
	PI-458825244218-PAYMENT FROM PHONE					
09/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI	0000422253319229	09/08/24	4,950.00		3,779.22
	-422253319229-UPI					
10/08/24	UPI-NAGARAJ-6522601202349206@YBL-CNRB000	0000458968806454	10/08/24	2,500.00		1,279.22
	0033-458968806454-PAYMENT FROM PHONE					
10/08/24	UPI-RUMMY	0000422306872905	10/08/24	1,000.00		279.22
	CIRCLE-CASHFREERUMYCRCLE@YESBA					
	NK-YESB0000001-422306872905-2959862819					
10/08/24	UPI-AMBUR HOT DUM BIRIYA-PAYTMQR586LV7@P	0000422301683032	10/08/24	120.00		159.22
	AYTM-YESB0PTMUPI-422301683032-PAYMENT FR					
	OM PHONE					
10/08/24	IMPS-422313582431-CHINTAMANI FINLEASE -I	0000422313582431	10/08/24		2,469.00	2,628.22
	CIC-XXXXXXXX6922-IM655743 BY RAV					
10/08/24	UPI-SRI MANJUNATHA PROVI-PAYTMQR59Y0KI@P	0000422302402788	10/08/24	18.00		2,610.22
	AYTM-YESB0PTMUPI-422302402788-PAYMENT FR					
	OM PHONE					
10/08/24	UPI-AMARESHAV-Q208348456@YBL-YESB0YBLUPI	0000458945091426	10/08/24	650.00		1,960.22
	-458945091426-PAYMENT 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 P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

10/08/24	UPI-PLAY GAMES24X7 PRIVA-CF.PLAYGAMESPRI VATELIMITED@INDIANBK-IDIB000C108-4223721 05008-2960401151	0000422372105008	10/08/24	1,650.00		310.22
10/08/24	UPI-ARUN SHETTY-PAYTMQR1DP97JDLH7@PAYTM- YESB0PTMUPI-422348531642-PAYMENT FROM PH ONE	0000422348531642	10/08/24	190.00		120.22
10/08/24	IMPS-422315861812-VINAYANA INVESTMENT -I CIC-XXXXXXXX9955-BAZAR LOAN	0000422315861812	10/08/24		19,404.00	19,524.22
10/08/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000001-422391873025-2960498535	0000422391873025	10/08/24	5,250.00		14,274.22
10/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-422300465191-UPI	0000422300465191	10/08/24	10,000.00		4,274.22
10/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-422301982795-UPI	0000422301982795	10/08/24	4,000.00		274.22
10/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-458937102690-PAYMENT FROM PHONE	0000458937102690	10/08/24	100.00		174.22
10/08/24	IMPS-422322995567-HEAD DIGITAL WORKS PRI VATE LIMITED-YESB-XXXXXXXXXXXX5976-ACE TH REE	0000422322995567	10/08/24		7,085.00	7,259.22
10/08/24	UPI-ADVAITA-PAYTM-539907@PTYS-YESB0PTMUP I-422322043821-PAYMENT FROM PHONE	0000422322043821	10/08/24	5,000.00		2,259.22
10/08/24	UPI-RUMMY CIRCLE-CASHFREERUMYCIRCLE@YESBA NK-YESB0000001-422351683058-2961657404	0000422351683058	10/08/24	1,880.00		379.22
11/08/24	UPI-ELANGO K-9894357658@YBL-IOBA0003761 -422462718662-PAYMENT FROM PHONE	0000422462718662	11/08/24	50.00		329.22
11/08/24	UPI-CHANDRU R-PAYTM.S12BOZQ@PTY-YESB0MCH UPI-422417633503-PAYMENT FROM PHONE	0000422417633503	11/08/24	25.00		304.22
11/08/24	UPI-MR MOHAMMED NISAR M-BHARATPE90721498 706@YESBANKLTD-YESB0YESUPI-422473994355- PAY TO BHARATPE ME	0000422473994355	11/08/24	60.00		244.22

HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

12/08/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-422541333819-2965513352	0000422541333819	12/08/24	190.00		54.22
13/08/24	IMPS-422612813564-KASAR CREDIT AND CAP-I CIC-XXXXXXXX4842-BULD40869264	0000422612813564	13/08/24		27,342.00	27,396.22
13/08/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4226 07524534-UPI	0000422607524534	13/08/24	10,000.00		17,396.22
13/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-459286393638-PAYMENT FROM PHONE	0000459286393638	13/08/24	322.00		17,074.22
14/08/24	IMPS-422701656647-HEAD DIGITAL WORKS PRI VATE LIMITED-YESB-XXXXXXXXXXXX5976-ACE TH REE	0000422701656647	14/08/24		30,000.00	47,074.22
14/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-459356768897-PAYMENT FROM PHONE	0000459356768897	14/08/24	200.00		46,874.22
14/08/24	UPI-A23GAMES-A23GAMESONLINE@YBL-YESB0YBL UPI-422745037671-UPI	0000422745037671	14/08/24	14,700.00		32,174.22
14/08/24	UPI-A23-PAYTM-67566929@PAYTM-YESB0PTMUPI -422747743280-UPI	0000422747743280	14/08/24	20,000.00		12,174.22
14/08/24	UPI-HEAD DIGITAL WORKS P-HEADDIGITALWORK SPRIVATELIMITED.RZP@SBI-SBIN0016209-4227 50219609-UPI	0000422750219609	14/08/24	7,400.00		4,774.22
14/08/24	UPI-RUMMY CIRCLE-CASHFREERUMYCRCLE@YESBA NK-YESB0000001-422732514726-2971088185	0000422732514726	14/08/24	1,000.00		3,774.22
14/08/24	UPI-MR SEGU TEJA VENKA-PAYTMQR1O3EUYEGNF @PAYTM-YESB0PTMUPI-422746378564-PAYMENT FROM PHONE	0000422746378564	14/08/24	370.00		3,404.22
14/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU PI-459343559162-PAYMENT FROM PHONE	0000459343559162	14/08/24	30.00		3,374.22
15/08/24	UPI-SHRIDHARA-SHRIDHARAMANDYA51@YBL-KKBK 0008077-459439825787-PAYMENT FROM PHONE	0000459439825787	15/08/24	500.00		2,874.22

HDFC BANK LIMITED

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Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
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A/C Open Date : 21/04/2024
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RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

15/08/24	POS 531209XXXXXX5346 UPG PAYMENTICO.C	0000000000482327	15/08/24	419.08		2,455.14
15/08/24	IMPS-422802907965-HEAD DIGITAL WORKS PRI	0000422802907965	15/08/24		35,400.00	37,855.14
	VATE LIMITED-YESB-XXXXXXXXXXXX5976-ACE TH					
	REE					
15/08/24	UPI-THEJARAJ P-9731192977@YBL-KKKBK0008	0000459457519659	15/08/24	34,750.00		3,105.14
	124-459457519659-PAYMENT FROM PHONE					
15/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000459418457330	15/08/24	190.00		2,915.14
	PI-459418457330-PAYMENT FROM PHONE					
15/08/24	UPI-CAFE SPARK-PAYTMQR1XEI83DKJ0@PAYTM-Y	0000422855215542	15/08/24	12.00		2,903.14
	ESB0PTMUPI-422855215542-PAYMENT FROM PHO					
	NE					
15/08/24	UPI-AMARESHAV-Q208348456@YBL-YESB0YBLUPI	0000459495354762	15/08/24	250.00		2,653.14
	-459495354762-PAYMENT FROM PHONE					
15/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000459499114756	15/08/24	20.00		2,633.14
	PI-459499114756-PAYMENT FROM PHONE					
15/08/24	UPI-RAJESHWARI K S-Q772074339@YBL-YESB0Y	0000459406193695	15/08/24	680.00		1,953.14
	BLUPI-459406193695-PAYMENT FROM PHONE					
15/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000459424280310	15/08/24	110.00		1,843.14
	PI-459424280310-PAYMENT FROM PHONE					
16/08/24	UPI-ARUN SHETTY-Q141602049@YBL-YESB0YBLU	0000459570876038	16/08/24	200.00		1,643.14
	PI-459570876038-PAYMENT FROM PHONE					
16/08/24	IMPS-422913999183-PGPRAVEENKUMAR-UTIB-XX	0000422913999183	16/08/24		1,300.00	2,943.14
	XXXXXXXXXX2795-IMPS					
16/08/24	UPI-RUMMY	0000422975537947	16/08/24	2,500.00		443.14
	CIRCLE-CASHFREERUMYCRCLE@YESBA					
	NK-YESB0000001-422975537947-2975895588					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
271

Cr Count
59

Debits
1,011,621.86

Credits
1,012,065.00

Closing Bal
443.14

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:29AAACH2702H1ZW

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

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



MR P G PRAVEEN KUMAR
#39 8TH CROSS MARUTHI NAGAR
MADIVALA MADIVALA BANGALORE

BENGALURU 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SESHADRIPURAM
Address : MEERA SADAN,NO 60,
1ST MAIN ROAD,
SESHADRIPURAM
City : BENGALURU 560020
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PRAVEENPG1992@GMAIL.COM
Cust ID : 277441784
Account No : 50100710558351 OTHER
A/C Open Date : 21/04/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000367 MICR : 560240018
Branch Code : 367 Product Code : 105

From : 01/03/2024

To : 16/08/2024

Statement of account

Generated On: 16-Aug-2024 14:21

Generated By:
277441784

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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