



MR. VARUN NAHAR
155, WARD NO 6, GREEN AVENUE,
ANJALA, AMRITSAR
PUNJAB 143102
INDIA
JOINTHOLDERS:

Nomination : -

Account Branch : ELECTRONIC CITY
Address : SKY WARDS TECH PARK, NO.47/11,
1ST FLOOR,ELECTRONIC CITY MAIN ROAD
OPPOSITE TO VELANKANI 4TH GATE
City : BENGALURU 560100
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : -
Cust ID : 181999215
Account No : 550100366856280 OTHER
A/C Open Date : 15/12/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
Branch Code : 549 Product Code : 113

From : 01/04/2024

To : 16/10/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	TRANSFER FORFUND ISXXXXXXXXXXXXXXXXXX	0000209298722550	01/04/24		79,203.00	479,221.21
01/04/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99-6@ OKHDFCBANK-HDFC0002377-227451669656-UPI	0000227451669656	01/04/24	50,000.00		429,221.21
05/04/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-264054382917-PAYMENT FR OM PHONE	0000264054382917	05/04/24	29,200.00		400,021.21
07/04/24	UPI-GOKAVARAPU VENKATESH-VENKY14651@YBL- HDFC0004210-264067021548-PAYMENT FROM PH ONE	0000264067021548	07/04/24		5,000.00	405,021.21
10/04/24	UPI-TURAKA KIRAN KUMAR-8008723646@HDFCBA NK-HDFC0000549-227414511001-H	0000227414511001	10/04/24		8,000.00	413,021.21
15/04/24	UPI-TURAKA KIRAN KUMAR-9542693124@YBL-IC IC0000692-264021583564-PAYMENT FROM PHON E	0000264021583564	15/04/24		2,000.00	415,021.21
18/04/24	UPI-TURAKA KIRAN KUMAR-9542693124@YBL-IC IC0000692-264054560189-PAYMENT FROM PHON E	0000264054560189	18/04/24		8,000.00	423,021.21
01/05/24	UPI-CHENNURU NAVEEN KUMA-9032516101@YBL- SBIN0001459-264092542601-PAYMENT FROM PH ONE	0000264092542601	01/05/24		6,000.00	429,021.21
01/05/24	NWD-416021XXXXXX6296-0888W005-BANGALORE M	0000227416008978	01/05/24	10,000.00		419,021.21
01/05/24	NWD-416021XXXXXX6296-0888W005-BANGALORE M	0000227416009042	01/05/24	10,000.00		409,021.21
01/05/24	NWD-416021XXXXXX6296-0888W005-BANGALORE M	0000227416009116	01/05/24	9,000.00		400,021.21
01/05/24	50100345493300-TPT-N-MOGILIKALUVA SRINU	0000000342056811	01/05/24		10,000.00	410,021.21
01/05/24	UPI-TURAKA KIRAN KUMAR-KIRANKUMAR31245@O	0000227456366432	01/05/24	10,000.00		400,021.21

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-and-tax-payment/goods-and-service-tax>

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



Handwritten Signature
Name: HIMAVANTH M
Emp. Code: H1452
Designation: Branch Manager
Branch: S.R.Nagar (0642)



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 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
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 RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

: 01/04/2024

To : 16/10/2024

Statement of account

Date	Description	Account No	Amount	Balance
02/05/24	KHDFCBANK-HDFC0000549-227456366432-UPI	0000000181998331		401,021.21
02/05/24	50100345493300-TPT-N-MOGILIKALUVA SRINU	0000227579646308	1,000.00	400,021.21
02/05/24	UPI-MEDIKONDA VENKATA R-VENKAT.MEDIKOND A@OKSBI-SBIN0000884-227579646308-UPI			
03/05/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-264235805921-PAYMENT FR OM PHONE	0000264235805921	21.00	400,000.21
05/05/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-264467504846-PAYMENT FR OM PHONE	0000264467504846	5,000.00	405,000.21
05/05/24	EAW-416021XXXXXX6296-00008821-BANGALORE	0000227807841887	5,000.00	400,000.21
11/05/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-265056553044-PAYMENT FR OM PHONE	0000265056553044	500.00	400,500.21
11/05/24	NEFT DR-BARB0VJTUMK-UNOCOIN-NETBANK, MUM -N284222159063060-NO	N284222159063060	500.00	400,000.21
12/05/24	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-228592590724-F07 CR EDIT BY PHON	0000228592590724	3,000.00	403,000.21
12/05/24	UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-265108195489-PAYMENT FROM PHONE	0000265108195489	2,000.00	401,000.21
12/05/24	NEFT DR-BARB0VJTUMK-UNOCOIN-NETBANK, MUM -N285222160045166-NO	N285222160045166	500.00	400,500.21
12/05/24	NEFT CR-CHAS0INBX01-MPHASIS LIMITED-THIM MAREDDY ADI REDDY-CHASP22285436119	CHASP22285436119	103,360.00	503,860.21
12/05/24	NEFT DR-BARB0VJTUMK-UNOCOIN-NETBANK, MUM -N285222160310090-NO	N285222160310090	1,500.00	502,360.21
12/05/24	IMPS-228521302476-IDBI BANK COINSWITCH-I BKL-XXXXXXXXXXXX0278-NO	0000228521302476	1,000.00	501,360.21
13/05/24	UPI-NALLAMARU VIJAYA BHA-NALLAMARUVIJAY2 @YBL-HDFC0001300-265264966430-PAYMENT FR	0000265264966430	250.00	501,610.21

HDFC BANK LIMITED

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



Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar 10642



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From:01/04/2024

To:16/10/2024

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13/05/24	OM PHONE UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-265241281628-PAYMENT FROM PHONE	0000265241281628	13/05/24	500.00		501,110.21
13/05/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99-6@ OKHDFCBANK-HDFC0002377-228644966581-UPI	0000228644966581	13/05/24		50,000.00	551,110.21
13/05/24	UPI-BALAJI VARUN KUMAR R-BALAJIVARUNREDD Y@OKAXIS-HDFC0000053-228645024507-UPI	0000228645024507	13/05/24	20,000.00		531,110.21
13/05/24	UPI-RAJENDRA KOMMURI-9989010660@YBL-SBI N0001952-265200140125-PAYMENT FROM PHONE	0000265200140125	13/05/24	20,000.00		511,110.21
13/05/24	UPI-SHRAVANI S-SAMASHRAVANI1989@OKHDFCBA NK-HDFC0002083-228645275926-UPI	0000228645275926	13/05/24	10,000.00		501,110.21
14/05/24	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-228796026378-F07 CR EDIT BY PHON	0000228796026378	14/05/24		6,000.00	507,110.21
14/05/24	UPI-CHINNA REDDY SIVA RE-SOBHITHAMEDICAL S@YBL-UBIN0810991-228780727371-PAYMENT F ROM PHONE	0000228780727371	14/05/24	6,000.00		501,110.21
14/05/24	UPI-MAHENDRAREDDY SUNKAR-MAHENDRASUNKARA 92@OKICICI-CNRB0000033-228765159618-UPI	0000228765159618	14/05/24	160.00		500,950.21
15/05/24	UPI-TURAKA KIRAN KUMAR-KIRANKUMAR31245@O KHDFCBANK-HDFC0000549-228876321188-UPI	0000228876321188	15/05/24		400.00	501,350.21
16/05/24	UPI-DODDA BASAVA-9945182921@YBL-UTIB0002 560-265552483811-PAYMENT FROM PHONE	0000265552483811	16/05/24	650.00		500,700.21
16/05/24	UPI-DODDA BASAVA-9945182921@YBL-UTIB0002 560-265543488361-PAYMENT FROM PHONE	0000265543488361	16/05/24	20.00		500,680.21
16/05/24	UPI-DODDA BASAVA-9945182921@YBL-UTIB0002 560-265553827752-PAYMENT FROM PHONE	0000265553827752	16/05/24	300.00		500,380.21
16/05/24	UPI-DODDA BASAVA-9945182921@YBL-UTIB0002 560-265585658814-PAYMENT FROM PHONE	0000265585658814	16/05/24		20.00	500,400.21

HDFC BANK LIMITED

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Name: HIMAVANTH M
Emp. Code: H1452
Designation: Branch Manager
Branch: S.R.Nagar (0642)



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INDIA

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From:01/04/2024

To:16/10/2024

Statement of account

16/05/24	UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-265540373875-PAYMENT FROM PHONE	0000265540373875	16/05/24	400.00	500,000.21
16/05/24	UPI-PRAVEENA PERUMAL-PRAVIEVM96@OKSBI-S BIN0000852-228952195897-UPI	0000228952195897	16/05/24	400.00	500,400.21
16/05/24	UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-265521749533-PAYMENT FROM PHONE	0000265521749533	16/05/24	400.00	500,000.21
19/05/24	UPI-GANESH T-RAMAGAN1510@OKAXIS-BKID0008 028-229220547497-UPI	0000229220547497	19/05/24	3,000.00	503,000.21
19/05/24	UPI-DVG BENNE DOSA NAGAV-PAYTMQR28100505 0101KYZOPG6GWLD@PAYTM-PYTM0123456-22928 2832212-PAYMENT FROM PHONE	0000229282832212	19/05/24	175.00	502,825.21
20/05/24	UPI-CHALPATHI-PAYTMQR281005050101J50VVCE OG29L@PAYTM-PYTM0123456-229383155739-PAY MENT FROM PHONE	0000229383155739	20/05/24	90.00	502,735.21
20/05/24	UPI-ANSAR ALI MEERA MOH-RASNA78ALI@OKSB I-SBIN0013832-229395730384-UPI	0000229395730384	20/05/24	100.00	502,635.21
20/05/24	UPI-Y DEEPAK KUMAR-PAYTMQR28100505010119 ACA5GU7QY9@PAYTM-PYTM0123456-22934638508 4-PAYMENT FROM PHONE	0000229346385084	20/05/24	590.00	502,045.21
20/05/24	UPI-THIMMAREDDY VENKATA -9492128204@YBL- PYTM0123456-229332841326-PAYMENT FROM PH ONE	0000229332841326	20/05/24	1,000.00	501,045.21
20/05/24	UPI-GOKAVARAPU VENKATES-VENKY1465@YBL-S BIN0008822-265939043275-PAYMENT FROM PHO NE	0000265939043275	20/05/24	160.00	501,205.21
20/05/24	UPI-CHENNURU NAVEEN KUMA-9032516101@YBL- SBIN0001459-265979374427-PAYMENT FROM PH ONE	0000265979374427	20/05/24	1,500.00	502,705.21
20/05/24	UPI-TURAKA KIRAN KUMAR-9542693124@YBL-IC IC0000692-265912985560-PAYMENT FROM PHON	0000265912985560	20/05/24	1,240.00	503,945.21

Name: **HIMAVANTH M**
Emp. Code: H1452
Designation: Branch Manager
S. R. Nagar (05)

HDFC BANK LIMITED

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MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,

ANJALA, AMRITSAR

PUNJAB 143102

INDIA

JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
20/05/24	E UPI-GANGULA PRATHIMA-PRATHIMABANNU@OKHDF CBANK-HDFC0001300-229312222400-UPI	0000229312222400	20/05/24		1,350.00	505,295.21
20/05/24	UPI-NALLAMARU VIJAYA BH-NALLAMARUVIJAYI @YBL-SBIN0012675-265919252923-PAYMENT FR OM PHONE	0000265919252923	20/05/24		1,400.00	506,695.21
21/05/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-266025510372-PAYMENT FR OM PHONE	0000266025510372	21/05/24	6,690.00		500,005.21
22/05/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-266148013386-PAYMENT FR OM PHONE	0000266148013386	22/05/24		2,000.00	502,005.21
22/05/24	EAW-416021XXXXXX6296-00008821-BANGALORE	0000229507842966	22/05/24		2,000.00	500,005.21
01/06/24	TRANSFER FOROCTOBER2022ISXXXXXXXXXXXXXXXXXXXX	0000210282576980	01/06/24		62,027.00	562,032.21
01/06/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99-6@ OKHDFCBANK-HDFC0002377-230550518148-UPI	0000230550518148	01/06/24		50,000.00	512,032.21
01/06/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-267134161790-PAYMENT FR OM PHONE	0000267134161790	01/06/24		12,030.00	500,002.21
07/06/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-267770010350-PAYMENT FR OM PHONE	0000267770010350	07/06/24		6,000.00	506,002.21
07/06/24	EAW-416021XXXXXX6296-00008821-BANGALORE	0000231107843605	07/06/24		6,000.00	500,002.21
14/06/24	NEFT CR-CHAS0INBX01-MPHASIS LIMITED-THIM MAREDDY ADI REDDY-CHASQ22318180099	CHASQ22318180099	14/06/24		3,520.00	503,522.21
14/06/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-268418544428-PAYMENT FR OM PHONE	0000268418544428	14/06/24		3,520.00	500,002.21
01/07/24	TRANSFER	0000211295999044	01/07/24			561,184.21

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 JOINTHOLDERS:

Nomination:-

From:01/04/2024 To:16/10/2024

Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
01/07/24	FORNOVEMBER2022ISXXXXXXXXXXXXXXXXXX UPI-YES BANK LIMITED-CYBYESB@YBL-YESB0Y BLUPI-270194453427-PAYMENT FROM PHONE	20,401.00	540,783.21	540,783.21
01/07/24	IMPS-233515372914-ADI REDDY THIMMAREDDY- SBIN-XXXXXXX7434-SELF	40,700.00	500,083.21	500,083.21
14/07/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-271405942555-PAYMENT FR OM PHONE	300.00	500,383.21	500,383.21
14/07/24	IMPS-234814321103-ADI REDDY CANARA-CNRB- XXXXXXXXXX3764-NO	350.00	500,033.21	500,033.21
21/07/24	IMPS-235522385574-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXX3240-	6,887.88	506,921.09	506,921.09
21/07/24	UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-272119827088-PAYMENT FROM PHONE	5,000.00	501,921.09	501,921.09
21/07/24	UPI-ADIREDDY TIMMAREDDY-ADI.THIMMAREDDY I@YBL-CNRB0000033-235503027136-PAYMENT F ROM PHONE	1,920.00	500,001.09	500,001.09
22/07/24	IMPS-235622319890-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXX3240-	2,666.32	502,667.41	502,667.41
23/07/24	UPI-ADIREDDY TIMMAREDDY-ADI.THIMMAREDDY I@YBL-CNRB0000033-272301777596-PAYMENT F ROM PHONE	2,660.00	500,007.41	500,007.41
23/07/24	UPI-ADIREDDY TIMMAREDDY-ADI.THIMMAREDDY I@YBL-CNRB0000033-272385082292-PAYMENT F ROM PHONE	1,460.00	501,467.41	501,467.41
24/07/24	UPI-LALITHA NAYAK-BHARATPE90723412539@YE SBANKLTD-YESB0YESUPI-235871676943-PAY TO BHARATPE ME	50.00	501,417.41	501,417.41
24/07/24	UPI-HOUSE OF SPIRIT-Q88989505@YBL-YESB0Y BLUPI-235872975470-NA	150.00	501,267.41	501,267.41
25/07/24	UPI-KRISHNOJIRAO-Q38007502@YBL-YESB0YBLU	40.00	501,227.41	501,227.41

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 Branch: S.R.Nagar (0642)



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 Bengaluru 560100
 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024 To:16/10/2024

Statement of account

25/07/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-235987952780-OID19939083449@ PAY	0000235987952780	25/07/24	100.00	501,127.41
25/07/24	UPI-R DIVAKAR-PAYTM-71831763@PAYTM-PYTM0 123456-235910370783-OID202212251047240	0000235910370783	25/07/24	35.00	501,092.41
25/07/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99-6@ OKHDFCBANK-HDFC0002377-235970117970-UPI	0000235970117970	25/07/24	500.00	501,592.41
25/07/24	UPI-LALITHA NAYAK-BHARATPE.90060484586@F BPE-FDRL0001382-235968532858-PAY TO BHAR ATPE ME	0000235968532858	25/07/24	50.00	501,542.41
25/07/24	UPI-PRIYA BAR RESTUAR-Q229569507@YBL-YE SB0YBLUPI-235979337277-NA	0000235979337277	25/07/24	150.00	501,392.41
26/07/24	UPI-KURUVA GURUSWAMI-PAYTMQR281005050101 7RRGN465L153@PAYTM-PYTM0123456-236039057 288-PAYMENT FROM PHONE	0000236039057288	26/07/24	12.00	501,380.41
26/07/24	UPI-BALAJI HOTEL-PAYTMQR281005050101FRPJ LKBKIFO5@PAYTM-PYTM0123456-236022997813- PAYMENT FROM PHONE	0000236022997813	26/07/24	25.00	501,355.41
26/07/24	UPI-U RAMAPPA-PAYTMQR281005050101FV9DU5X 83C9X@PAYTM-PYTM0123456-236072240520-PAY MENT FROM PHONE	0000236072240520	26/07/24	40.00	501,315.41
26/07/24	UPI-NAGESHA R-BHARATPE90725452177@YESBAN KLTID-YESB0YESUPI-236020201308-PAY TO BHA RATPE ME	0000236020201308	26/07/24	50.00	501,265.41
26/07/24	UPI-R DIVAKAR-PAYTMQR28100505010116V7X7F VIL3K@PAYTM-PYTM0123456-236077735927-PAY MENT FROM PHONE	0000236077735927	26/07/24	40.00	501,225.41
27/07/24	UPI-DHANUPATI VENKATA RA-RATNADHANUPATI@	0000236132239996	27/07/24	90,000.00	591,225.41

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 on 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-services-tax>

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



Himavanth M
 Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar (0642)



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

	YBL-UBIN0806960-236132239996-PAYMENT FROM PHONE				
27/07/24	UPI-SHAIK SULTAN-BHARATPE90725598284@YES BANK LTD-YESB0YESUPI-236183086325-PAY TO BHARATPE ME	0000236183086325	27/07/24	10.00	591,215.41
27/07/24	UPI-NAGESHA R-BHARATPE90725452177@YES BANK LTD-YESB0YESUPI-236182046414-PAY TO BHARATPE ME	0000236182046414	27/07/24	49.00	591,166.41
27/07/24	UPI-R DIVAKAR-PAYTMQR28100505010116V7X7F VIL3K@PAYTM-PYTM0123456-236180433303-PAYMENT FROM PHONE	0000236180433303	27/07/24	35.00	591,131.41
28/07/24	UPI-KURUVA GURUSWAMI-PAYTMQR281005050101192X49NU4W@PAYTM-PYTM0123456-236230493027-PAYMENT FROM PHONE	0000236230493027	28/07/24	12.00	591,119.41
28/07/24	UPI-KOLLISETTY SURESH-PAYTMQR2810050501011103ROJD01QB@PAYTM-PYTM0123456-236233717677-PAYMENT FROM PHONE	0000236233717677	28/07/24	40.00	591,079.41
28/07/24	UPI-ADI REDDY THIMMAREDDY-THIMMAREDDY.ADI@YBL-SBIN0001952-272881533578-PAYMENT FROM PHONE	0000272881533578	28/07/24	25,000.00	616,079.41
28/07/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99@YBL-HDFC0002377-272873953012-PAYMENT FROM PHONE	0000272873953012	28/07/24	25,000.00	591,079.41
28/07/24	UPI-RAM MOHAN REDDY YER-PAYTMQR28100505010111SC0UPA95418@PAYTM-PYTM0123456-236251639217-PAYMENT FROM PHONE	0000236251639217	28/07/24	45.00	591,034.41
28/07/24	UPI-R DIVAKAR-PAYTMQR28100505010116V7X7F VIL3K@PAYTM-PYTM0123456-236222990306-PAYMENT FROM PHONE	0000236222990306	28/07/24	35.00	590,999.41
29/07/24	UPI-KURUVA GURUSWAMI-PAYTMQR281005050101192X49NU4W@PAYTM-PYTM0123456-236388089	0000236388089722	29/07/24	12.00	590,987.41

HDFC BANK LIMITED

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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 GSTN:29AAACH2702HIZW

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

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



Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar (0642)



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

	722-PAYMENT FROM PHONE				
29/07/24	UPI-KOLLISETTY SURESH-PAYTMQR28100505010 IXEFWFA5JN3MW@PAYTM-PYTM0123456-23634783	0000236347837750	29/07/24	30.00	590,957.41
	7750-PAYMENT FROM PHONE				
29/07/24	UPI-R DIVAKAR-PAYTMQR28100505010116V7X7F VIL3K@PAYTM-PYTM0123456-236337745212-PAY MENT FROM PHONE	0000236337745212	29/07/24	35.00	590,922.41
29/07/24	UPI-R DIVAKAR-PAYTMQR28100505010116V7X7F VIL3K@PAYTM-PYTM0123456-236308025970-PAY MENT FROM PHONE	0000236308025970	29/07/24	35.00	590,887.41
29/07/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99@YB L-HDFC0002377-272958523979-PAYMENT FROM PHONE	0000272958523979	29/07/24	11,000.00	601,887.41
29/07/24	UPI-ULASALA VENKATA RAMU-VENKATARAMUDU97 @OKHDFCBANK-HDFC0001013-236357755318-UPI	0000236357755318	29/07/24	15,000.00	616,887.41
29/07/24	UPI-ADIREDDY TIMMAREDDY-ADI.THIMMAREDDY I@YBL-CNRB0000033-272949923679-PAYMENT F ROM PHONE	0000272949923679	29/07/24	16,800.00	600,087.41
30/07/24	UPI-CHINCHETTY VINOD KUM-9959803085VINOD @IBL-KKBK0007477-273009259990-NA	0000273009259990	30/07/24	25.00	600,062.41
30/07/24	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N27685256@ICICI-ICIC0DC0099-236498528941 -PAYMENTTOROPENTRA	0000236498528941	30/07/24	24.00	600,038.41
01/08/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22	766.00	600,804.41
02/08/24	TRANSFER FORDECEMBER2022ISXXXXXXXXXXXXXXXXXXXX	0000212298256478	02/08/24	79,056.00	679,860.41
02/08/24	UPI-TIMMAREDDY VEERANJAN-TIMMAREDDY99@YB L-HDFC0002377-336838545703-PAYMENT FROM PHONE	0000336838545703	02/08/24	50,000.00	629,860.41

HDFC BANK LIMITED

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 this statement.

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-services-tax>

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



Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar (0642).



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

Date	Description	Account No	Date	Amount	Balance
02/08/24	UPI-ADIREDDY TIMMAREDDY-ADI.THIMMAREDDY 1@YBL-CNRB0000033-336831455963-PAYMENT F ROM PHONE	0000336831455963	02/08/24	82,935.00	712,795.41
02/08/24	UPI-CHENNURU NAVEEN KUMA-8008022816@YBL- HDFC0002911-336859505212-PAYMENT FROM PH ONE	0000336859505212	02/08/24	4,000.00	716,795.41
02/08/24	UPI-MOGILIKALUVA SREENU-SREENUMOGILIKAL UVA@YBL-SBIN0017802-336812437073-PAYMENT FROM PHONE	0000336812437073	02/08/24	35,700.00	681,095.41
02/08/24	UPI-NAGESHA R-BHARATPE90725452177@YESBAN KLTID-YESB0YESUPI-336864679271-NA	0000336864679271	02/08/24	764.00	680,281.41
03/08/24	UPI-SUBRAMANYA G-VIGNESHAPPU91191@YBL-CN RB0000033-336916302730-PAYMENT FROM PHON E	0000336916302730	03/08/24	10.00	680,271.41
03/08/24	UPI-LAKSMINARAYANA M V-LNARAYANAMV@AXL-U BIN0911534-300350039403-PAYMENT FROM PHO NE	0000300350039403	03/08/24	40.00	680,231.41
20/09/24	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-300442432461-UPI	0000300442432461	20/09/24	10010.00	690,241.41
20/09/24	UPI-DILEEP C L-7353755376@YBL-HDFC000426 9-337088203353-PAYMENT FROM PHONE	0000337088203353	20/09/24	20,800.00	711,041.41
20/09/24	UPI-ADI REDDY THIMMARED-THIMMAREDDY.ADI @YBL-SBIN0001952-337073697596-PAYMENT FR OM PHONE	0000337073697596	20/09/24	50.00	711,091.41
20/09/24	UPI-IDFC FIRST BANK LTD-IDFCBNPL@YBL-YES B0YBLUPI-337088883933-PAYMENT FROM PHONE	0000337088883933	20/09/24	1,088.36	710,003.05
20/09/24	UPI-NAHAR PAWAN NAHAR@YBL-SBIN0017802-337084464574-PAYMENT FROM PHONE	0000337084464574	20/09/24	105,000.00	815,003.05
20/09/24	UPI-LALITHA NAYAK-BHARATPE90723412539@YE SBANKLTD-YESB0YESUPI-300478190805-PAY TO	0000300478190805	20/09/24	50.00	814,953.05

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



Name: *[Signature]*
 Emp. Code: H1400
 Designation: Branch Manager
 Branch: S.R. Nagar (0642)



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 City : BENGALURU 560100
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : -
 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000549 MICR : 560240021
 Branch Code : 549 Product Code : 113

MR.VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

20/09/24	BHARATPE ME UPI-PRIYA BAR RESTUAR-Q377257097@YBL-YE SB0YBLUPI-337006489687-PAYMENT FROM PHON E	0000337006489687	20/09/24	150.00	814,803.05
07/10/24	UPI-PRIYA BAR RESTUAR-Q709452974@YBL-YE SB0YBLUPI-300571794463-NA	0000300571794463	07/10/24	150.00	814,653.05
07/10/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-300684533632-OID20044501641@ PAY	0000300684533632	07/10/24	200.00	814,453.05
07/10/24	UPI-PHONEPE-PHONEPEWALLETPOUP@YBL-YESB0 YBLUPI-337226892246-PAYMENT FROM PHONE	0000337226892246	07/10/24	100.00	814,353.05
07/10/24	UPI-BALAJI HOTEL-PAYTMQR281005050101X7H9 INCUL0R@PAYTM-PYTM0123456-300673378809- PAYMENT FROM PHONE	0000300673378809	07/10/24	20.00	814,333.05
07/10/24	UPI-R DIVAKAR-PAYTMQR2810050501016HIYCDN WMJAP@PAYTM-PYTM0123456-300622807738-PAY MENT FROM PHONE	0000300622807738	07/10/24	35.00	814,298.05
07/10/24	UPI-MA GREEN FRESH-PAYTMQR281005050101J Q5LQSS45MP@PAYTM-PYTM0123456-30061335542 9-PAYMENT FROM PHONE	0000300613355429	07/10/24	47.00	814,251.05
07/10/24	UPI-SRI SAI RAM HOT CHIP-PAYTMQR28100505 01011WRADMXQFX4A@PAYTM-PYTM0123456-30066 8508306-PAYMENT FROM PHONE	0000300668508306	07/10/24	20.00	814,231.05
07/10/24	UPI-HOUSE OF SPIRIT-Q88989505@YBL-YESB0Y BLUPI-300628229734-UPI	0000300628229734	07/10/24	150.00	814,081.05
07/10/24	UPI-MOHAMMED SHAFEEQ-PAYTMQR281005050101 J4BIKG13O3SC@PAYTM-PYTM0123456-300664879 480-PAYMENT FROM PHONE	0000300664879480	07/10/24	3,932.55	810,148.50
16/10/24	IMPS-300710788593-PAYOUTFINTECHPRIVA-UTI B-XXXXXXXXXXXX3240-	0000300710788593	16/10/24		913.00
16/10/24	UPI-NAHAR PAWAN NAHAR	0000337353384337	16/10/24		182.00

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



Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar (0642)



Account Branch : ELECTRONIC CITY
 Address : SKY WARDS TECH PARK, NO.47/11,
 1ST FLOOR,ELECTRONIC CITY MAIN ROAD
 OPPOSITE TO VELANKANI 4TH GATE
 City : BENGALURU 560100
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 Cust ID : 181999215
 Account No : 550100366856280 OTHER
 A/C Open Date : 15/12/2021
 Account Status : Regular
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 Branch Code : 549 Product Code : 113

MR. VARUN NAHAR
 155, WARD NO 6, GREEN AVENUE,
 ANJALA, AMRITSAR
 PUNJAB 143102
 INDIA
 JOINTHOLDERS:

Nomination:-

From:01/04/2024

To:16/10/2024

Statement of account

@YBL-SBIN0001952-337353384337-PAYMENT FR					
OM PHONE					

STATEMENT SUMMARY :-

Opening Balance
400,018.21

Dr Count
86

Cr Count
48

Debits
472,900.36

Credits
888,038.20

Closing Bal
811,243.50

Generated On: 16-Oct-2024 13:04

Generated By:
181999215

Requesting Branch Code: NET

This is a computer generated statement and does

not require signature.



Name: HIMAVANTH M
 Emp. Code: H1452
 Designation: Branch Manager
 Branch: S.R.Nagar (0642)

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:29AAACH2702H1ZW

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