



MR. VIKAS KUMAR SINGH
68/4
17C MAIN 11TH CROSS
HSR LAYOUT SECTOR 4
BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : IT PARK
Address : G-01 DISCOVERER BLDG
I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : myselfvikas@gmail.com
Cust ID : 54343517
Account No : 50100036383191 OTHER
A/C Open Date : 15/07/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
19/09/16	NWD-436303XXXXXX6182-01151002-BANGALORE	0000626321013939	19/09/16	400.00		128,731.99
20/09/16	IMPS P2P 575 625620163785#12/09/ 170916	0000000000000005	20/09/16	5.75		128,726.24
23/09/16	ACH C- MISYSSOFTSOLINPLTD-SALSEP524	0000005425073624	23/09/16		54,116.00	182,842.24
24/09/16	EAW-436303XXXXXX6182-00008021-BANGALORE	0000626807144372	24/09/16	2,400.00		180,442.24
28/09/16	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000049567455	28/09/16	55,301.84		125,140.40
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		1,483.00	126,623.40
01/10/16	50100036382706 -TPT-HISAAB CHUKTA	00000638547406A1	01/10/16		1,000.00	127,623.40
03/10/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	00000000000004290	03/10/16	7,900.00		119,723.40
05/10/16	00751610036387 -TPT-RENT(OCT) VIKAS	00000680990624A1	05/10/16	9,000.00		110,723.40
05/10/16	50100036383751 -TPT-MEDICAL	00000685066958A1	05/10/16		738.00	111,461.40
07/10/16	IMPS-P2A-628113198650-ABC-RAMESH KUMAR SINGH	0000000000000000	07/10/16	2,000.00		109,461.40
08/10/16	POS 436303XXXXXX6182 SRI VISHNU GRAND PO S DEBIT	0000628215959293	08/10/16	195.00		109,266.40
14/10/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	00000000000004898	14/10/16	2,400.00		106,866.40
17/10/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	00000000000005004	17/10/16	4,500.00		102,366.40
19/10/16	50100036383280 -TPT-SPLITWISE	00000820059911A1	19/10/16		6,000.00	108,366.40
20/10/16	IMPS P2P 575 628113198650#07/10/ 141016	0000000000000000	20/10/16	5.75		108,360.65
24/10/16	50100036382719 -TPT-TEST	00000863208767A1	24/10/16	2.00		108,358.65
24/10/16	50100036382719 -TPT-FUND FOR DRUGS	00000865363342A1	24/10/16	29,998.00		78,360.65
25/10/16	ACH C- MISYSSOFTSOLINPLTD-SAL OCT20163417	0000005753945123	25/10/16		54,115.00	132,475.65
27/10/16	50100036383382 -TPT-WATCH AMOUNT	00000900635354A1	27/10/16		2,500.00	134,975.65
28/10/16	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000051914688	28/10/16	14,991.81		119,983.84
28/10/16	50100036382719 -TPT-DEBT	00000906052431A1	28/10/16		30,000.00	149,983.84
04/11/16	EAW-436303XXXXXX6182-ID042901-RAIGARH	0000630913341159	04/11/16	900.00		149,083.84
07/11/16	00751610036387 -TPT-RENT NOV	00000005360840A1	07/11/16	9,000.00		140,083.84
11/11/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-	00000000000006531	11/11/16	2,000.00		138,083.84

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : myselfvikas@gmail.com
Cust ID : 54343517
Account No : 50100036383191 OTHER
A/C Open Date : 15/07/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

	URB					
21/11/16	NWD-436303XXXXXX6182-S1CNC197-BANGALORE	0000000000005279	21/11/16	2,000.00		136,083.84
22/11/16	00771610147426 -TPT-SAJAY AND RAJEEVAN	00000172131659A1	22/11/16		1,560.00	137,643.84
24/11/16	UPI-00000020067763320-SOHILBANSAL@YBL-63 2900949092-PAYMENT	0000063290921135	24/11/16	100.00		137,543.84
24/11/16	UPI-00000020067763320-SOHILBANSAL@YBL-63 2900357784-PAYMENT	0000063290921150	24/11/16		100.00	137,643.84
24/11/16	IMPS-P2A-632900871239-911111111111-INSTA NTWITHDRAWAL	0000632900871239	24/11/16		100.00	137,743.84
24/11/16	UPI-50100036383280-SAIRAMS@YBL-632904197 196-PAYMENT	0000063291921207	24/11/16		100.00	137,843.84
24/11/16	UPI-104601000831-KARTIKAYG@YBL-632901194 637-PAYMENT	0000063291921228	24/11/16		100.00	137,943.84
24/11/16	UPI-104601000831-KARTIKAYG@YBL-632909238 573-PAYMENT	0000063299921724	24/11/16	100.00		137,843.84
24/11/16	UPI-104601000831-KARTIKAYG@ICICI-6329110 38857-NA	0000632911922341	24/11/16		1.00	137,844.84
24/11/16	UPI-104601000831-KARTIKAYG@YBL-632926115 644-PAYMENT	0000632913923089	24/11/16	1.00		137,843.84
25/11/16	UPI-50100086400082-VIXIR@YBL-63305209774 9-PAYMENT	0000633013928337	25/11/16		1,000.00	138,843.84
25/11/16	ACH C- MISYSSOFTSOLINPLTD-SALNOV20163417	0000006066246886	25/11/16		54,116.00	192,959.84
26/11/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE- URB	0000000000008058	26/11/16	2,500.00		190,459.84
27/11/16	UPI-50100036382719-MRIGANK.PATHAK@YBL-63 3212810823-PAYMENT	0000633212939277	27/11/16		100.00	190,559.84
27/11/16	UPI-50100036382719-MRIGANK.PATHAK@YBL-63 3256571780-PAYMENT	0000633214939759	27/11/16		100.00	190,659.84
28/11/16	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000054299677	28/11/16	12,818.73		177,841.11
05/12/16	00751610036387 -TPT-RENT DECEMBER(VIKAS)	00000351054723A1	05/12/16	9,000.00		168,841.11
10/12/16	UPI-50100036382719-MRIGANK.PATHAK@YBL-63	0000634513935774	10/12/16	320.00		168,521.11

HDFC BANK LIMITED

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



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KARNATAKA INDIA

JOINT HOLDERS :

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Address : G-01 DISCOVERER BLDG
I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : myselfvikas@gmail.com
Cust ID : 54343517
Account No : 50100036383191 OTHER
A/C Open Date : 15/07/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 113

From : 19/09/2016

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Statement of account

	4552251408-PAYMENT					
22/12/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000002635	22/12/16	1,500.00		167,021.11
22/12/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000002638	22/12/16	1,000.00		166,021.11
23/12/16	ACH C- MISYSSOFTSOLINPLTD-SALDEC20163417	0000006456084475	23/12/16		63,421.00	229,442.11
28/12/16	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000056523826	28/12/16	15,369.20		214,072.91
28/12/16	UPI-50100114662768-50100114662768@HDFC000077.IFSC.NPCI-636324451675-PAYMENT	0000636312930118	28/12/16	375.00		213,697.91
28/12/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000004074	28/12/16	1,500.00		212,197.91
28/12/16	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000004076	28/12/16	1,000.00		211,197.91
29/12/16	UPI-87502010020261-87502010020261@SYNB0008750.IFSC.NPCI-636454667523-PAYMENT	0000636418988602	29/12/16	500.00		210,697.91
29/12/16	UPI-87502010020261-87502010020261@SYNB0008750.IFSC.NPCI-636436204921-PAYMENT	0000636418988887	29/12/16	24,500.00		186,197.91
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16		1,506.00	187,703.91
01/01/17	IMPS-700116317845-RAMESH KUMAR SINGH-SBIN-XXXXXXXX8449-HAPPY NEW YEAR	0000700116317845	01/01/17	4,000.00		183,703.91
03/01/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000004890	03/01/17	4,000.00		179,703.91
10/01/17	IMPS P2P 575 700116317845#01/01/ 040117	0000000000000005	10/01/17	5.75		179,698.16
13/01/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-701384093114-PAYMENT	0000701321906069	13/01/17		2,320.00	182,018.16
20/01/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000006783	20/01/17	1,900.00		180,118.16
20/01/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-URB	0000000000006784	20/01/17	1,500.00		178,618.16
21/01/17	50100036383280 -TPT-WIRELESS HEADSET	00000976326753A1	21/01/17		2,225.00	180,843.16
22/01/17	50100036383751 -TPT-MEGHANA	00000986469013A1	22/01/17		282.00	181,125.16
22/01/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-70	0000070220919700	22/01/17		22.00	181,147.16

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Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

	2200697885-PAYMENT					
23/01/17	UPI-50100114662768-50100114662768@HDFC00	0000702315982351	23/01/17	204.00		180,943.16
	00077.IFSC.NPCI-702315434630-PAYMENT					
25/01/17	ACH C- MISYSSOFTSOLINPLTD-SALJAN20173417	0000006824040996	25/01/17		70,852.00	251,795.16
28/01/17	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000058850217	28/01/17	55,305.80		196,489.36
29/01/17	00751610036387 -TPT-RENT JAN. SORRY FOR THE MISS. - VIKAS	00000058204337A1	29/01/17	9,000.00		187,489.36
31/01/17	50100036382719 -TPT-CREDIT CARD	00000075568099A1	31/01/17		23,881.00	211,370.36
01/02/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE- URB	0000000000007871	01/02/17	1,500.00		209,870.36
02/02/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE- URB	0000000000008143	02/02/17	1,000.00		208,870.36
05/02/17	ATW-436303XXXXXX6182-S1ANBL51-BANGALORE- URB	0000000000004597	05/02/17	1,500.00		207,370.36
05/02/17	00751610036387 -TPT-RENT-FEB-VIKAS	00000163988308A1	06/02/17	9,000.00		198,370.36
13/02/17	IB BILLPAY DR-HDFCVE-489377XXXXXX4186	0000000000000000	13/02/17	38,314.74		160,055.62
15/02/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-70 4612249912-PAYMENT	0000704612962867	15/02/17		950.00	161,005.62
15/02/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL- 704624739556-PAYMENT	0000704612965257	15/02/17		10,000.00	171,005.62
15/02/17	50100036382719 -TPT-CREDIT	00000276531936A1	15/02/17		50,000.00	221,005.62
15/02/17	IB BILLPAY DR-HDFCVE-489377XXXXXX4186	0000000000000000	15/02/17	50,000.00		171,005.62
16/02/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL- 704744491180-PAYMENT	0000704711922922	16/02/17		2,301.00	173,306.62
16/02/17	POS 436303XXXXXX6182 SAI AK ENTERPRIS PO S DEBIT	0000704708067225	16/02/17	349.00		172,957.62
18/02/17	NWD-436303XXXXXX6182-S1CNC120-BANGALORE	0000704901009031	18/02/17	1,500.00		171,457.62
18/02/17	50100057089179 -TPT-CFA	00000312651230A1	18/02/17		92,500.00	263,957.62
20/02/17	50100036383280 -TPT-SPLITWISE	00000319287562A1	20/02/17		1,273.00	265,230.62
23/02/17	ACH C- MISYSSOFTSOLINPLTD-SALFEB3417	0000007137288424	23/02/17		71,223.00	336,453.62
25/02/17	UPI-104601000831-KARTIKAYG@YBL-705676548 357-PAYMENT	0000705619946720	25/02/17	4,000.00		332,453.62

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01/03/17	UPI-104601000831-KARTIKAYG@YBL-706076044	0000706019970431	01/03/17		4,000.00	336,453.62
	727-PAYMENT					
02/03/17	NWD-436303XXXXXX6182-SMANC890-BANAGLORE	0000706118728022	03/03/17	7,900.00		328,553.62
06/03/17	00751610036387 -TPT-RENT FEB	00000479892457A1	06/03/17	9,000.00		319,553.62
13/03/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-70	0000707212940402	13/03/17		2,506.00	322,059.62
	7224798244-PAYMENT					
13/03/17	50100057089179 -TPT-CFA FEES	00000571878436A1	13/03/17		3,700.00	325,759.62
16/03/17	NWD-436303XXXXXX6182-AAL9045-VARANASI	0000707519367503	16/03/17	4,000.00		321,759.62
18/03/17	NWD-436303XXXXXX6182-AAL9045-VARANASI	0000707719367571	18/03/17	7,500.00		314,259.62
23/03/17	NWD-436303XXXXXX6182-AAL9045-VARANASI	0000708219367541	23/03/17	3,500.00		310,759.62
23/03/17	NWD-436303XXXXXX6182-AAL9045-VARANASI	0000708219367542	23/03/17	6,000.00		304,759.62
24/03/17	ACH C- MISYSOFTSOLINPLTD-SALMAR3417	0000007467369527	24/03/17		71,223.00	375,982.62
28/03/17	CC 000489377XXXXXX4186 AUTOPAY SI-TAD	0000000063821059	28/03/17	143,770.80		232,211.82
31/03/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-70	0000709022971915	31/03/17		500.00	232,711.82
	9044880772-PAYMENT					
01/04/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-70	0000070911977808	31/03/17		300.00	233,011.82
	9102926060-PAYMENT					
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		2,444.00	235,455.82
01/04/17	50100036383751 -TPT-3245 SAURABH	00000772372446A1	01/04/17		4,245.00	239,700.82
09/04/17	50100036382706 -TPT-HISAAB AND RENT MAR	00000870743913A1	09/04/17	11,338.00		228,362.82
	CH					
09/04/17	50100036383280 -TPT-SPLITWISE	00000870813482A1	09/04/17	3,300.00		225,062.82
09/04/17	UPI-00000020067763320-SOHIL@SBI-70994873	0000709916983952	09/04/17	2,400.00		222,662.82
	2842-PAYMENT					
17/04/17	50100036383202 -TPT-SECURITYANDRENT	00000945522529A1	17/04/17		19,800.00	242,462.82
25/04/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-	0000000000005626	25/04/17	1,900.00		240,562.82
	URB					
25/04/17	ATW-436303XXXXXX6182-S1AWBL22-BANGALORE-	0000000000005627	25/04/17	5,500.00		235,062.82
	URB					
25/04/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-71	0000711512974012	25/04/17	9,163.00		225,899.82
	1512666175-TREAT					
25/04/17	ACH C- MISYSOFTSOLINPLTD-SALAPR20173417	0000007906565361	25/04/17		64,665.00	290,564.82

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : myselfvikas@gmail.com
Cust ID : 54343517
Account No : 50100036383191 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

28/04/17	CC 000489377XXXXX4186 AUTOPAY SI-TAD	0000000066520961	28/04/17	15,426.48		275,138.34
06/05/17	50100036382212 -TPT-FLIGHT	00000136531239A1	06/05/17		46,111.00	321,249.34
23/05/17	ATW-436303XXXXXX6182-S1ANBL51-BANGALORE-URB	0000000000003102	23/05/17	5,900.00		315,349.34
25/05/17	ACH C- MISYSSOFTSOLINPLTD-SALMAY20170124	0000008319929858	25/05/17		64,485.00	379,834.34
28/05/17	CC 000489377XXXXX4186 AUTOPAY SI-TAD	0000000069209452	28/05/17	65,647.83		314,186.51
08/06/17	UPI-000205025290-RAZORPAY@ICICI-71590295 2538-TECHMASHSOLUTIONSPRIVATELIMITED	0000071592921893	08/06/17	214.00		313,972.51
09/06/17	UPI-6254101000086-6254101000086@CNRB0000 445.IFSC.NPCI-716015213272-PAYMENT FROM PHONEPE	0000716015954764	09/06/17	1,000.00		312,972.51
11/06/17	50100036383751 -TPT-TRIP CAKE 280	00000528984778A1	11/06/17		1,600.00	314,572.51
16/06/17	ATW-436303XXXXXX6182-S1ANBL51-BANGALORE-URB	0000000000008431	16/06/17	5,900.00		308,672.51
28/06/17	UPI-20013305920-20013305920@SBIN0007450. IFSC.NPCI-717901144161-TEST 101 VIKAS DE POSIT	0000071791905247	28/06/17	1,000.00		307,672.51
28/06/17	CC 000485498XXXXX3288 AUTOPAY SI-TAD	0000000072076064	28/06/17	25,631.55		282,040.96
28/06/17	UPI-20013305920-20013305920@SBIN0007450. IFSC.NPCI-717988556428-PAYMENT FROM PHON EPE	0000717922974372	28/06/17	10,000.00		272,040.96
28/06/17	UPI-20013305920-20013305920@SBIN0007450. IFSC.NPCI-717988070739-21 DONE 7 TO GO	0000717922974412	28/06/17	10,000.00		262,040.96
29/06/17	UPI-20013305920-20013305920@SBIN0007450. IFSC.NPCI-718008001413-28K VIKAS FLAT DE POSIT	0000071802979767	29/06/17	7,000.00		255,040.96
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		2,892.00	257,932.96
04/07/17	IMPS-718512355721-MOUNIKA K-HDFC-XXXXXXX XXX5672-TRIP	0000718512355721	04/07/17		553.00	258,485.96
07/07/17	ACH C- MISYSSOFTSOLINPLTD-FFS JUL 2017 L	0000008908122626	07/07/17		42,440.00	300,925.96
07/07/17	POS 436303XXXXXX6182 KFC RESTAURANTS. PO S DEBIT	0000000000004361	07/07/17	182.00		300,743.96

HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. VIKAS KUMAR SINGH

68/4

17C MAIN 11TH CROSS

HSR LAYOUT SECTOR 4

BANGALORE 560102

KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : IT PARK

Address : G-01 DISCOVERER BLDG

I.T. PARK,

WHITEFIELD ROAD

City : BANGALORE 560066

State : KARNATAKA

Phone no. : 080-61606161

OD Limit : 0.00

Currency : INR

Email : myselfvikas@gmail.com

Cust ID : 54343517

Account No : 50100036383191 OTHER

A/C Open Date : 15/07/2014

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006

Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

10/07/17	50100170753565 -TPT-SPLITWISESETTLEANUJ	00000830361498A1	10/07/17		4,334.00	305,077.96
10/07/17	ATW-436303XXXXXX6182-P3ENBE48-BANGALORE	0000000000003714	10/07/17	1,500.00		303,577.96
10/07/17	POS 436303XXXXXX6182 CENTRAL POS DEBIT	0000719116121354	10/07/17	1,679.16		301,898.80
12/07/17	POS 436303XXXXXX6182 MAHA BAZAAR POS DEB IT	0000719320699036	12/07/17	465.00		301,433.80
13/07/17	POS 436303XXXXXX6182 ACTTV POS DEBIT	0000JF5494047034	13/07/17	2,358.82		299,074.98
13/07/17	POS 436303XXXXXX6182 AMAZON POS DEBIT	0000JF5495213825	13/07/17	2,710.00		296,364.98
14/07/17	POS 436303XXXXXX6182 PUNARJANI HOSPIT PO S DEBIT	0000719513393043	14/07/17	500.00		295,864.98
14/07/17	POS 436303XXXXXX6182 DROPS TOTAL POS DEB IT	0000000000041375	14/07/17	945.00		294,919.98
16/07/17	POS 436303XXXXXX6182 PAPPU CHAIWALLA POS DEBIT	0000719713505981	16/07/17	487.00		294,432.98
16/07/17	POS 436303XXXXXX6182 DROPS TOTAL POS DEB IT	0000000000041732	16/07/17	659.00		293,773.98
17/07/17	POS 436303XXXXXX6182 CENTRAL POS DEBIT	0000719815133342	17/07/17	397.00		293,376.98
22/07/17	POS 436303XXXXXX6182 OM SAI RAM ENTER PO S DEBIT	0000720312044055	22/07/17	191.00		293,185.98
27/07/17	POS 436303XXXXXX6182 BANGALORE ONE POS D EBIT	0000720822105418	27/07/17	100.25		293,085.73
28/07/17	JPMCREMITTANCEFORTHEMONTHOFJULY2017XXXXX	0000758225200973	28/07/17		118,704.00	411,789.73
28/07/17	CC 000485498XXXXXX3288 AUTOPAY SI-TAD	0000000074987572	28/07/17	15,868.66		395,921.07
28/07/17	POS 436303XXXXXX6182 MC DONALDS, POS DEB IT	0000000000051152	28/07/17	272.00		395,649.07
30/07/17	POS 436303XXXXXX6182 TANDOOR SHACK RE PO S DEBIT	0000721117351102	31/07/17	1,596.00		394,053.07
31/07/17	ATW-436303XXXXXX6182-S1ANJH37-BANGALORE- URB	0000000000002465	31/07/17	1,900.00		392,153.07
31/07/17	POS 436303XXXXXX6182 BAKERS CAFE POS DEB IT	0000000000000096	31/07/17	155.00		391,998.07
05/08/17	POS 436303XXXXXX6182 IRCTC POS DEBIT	0000721710100786	05/08/17	385.00		391,613.07
05/08/17	POS 436303XXXXXX6182 SRI VISHNU GRAND PO	0000721720476493	05/08/17	120.00		391,493.07

HDFC BANK LIMITED

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MR. VIKAS KUMAR SINGH
68/4
17C MAIN 11TH CROSS
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BANGALORE 560102
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : IT PARK
Address : G-01 DISCOVERER BLDG
I.T. PARK,
WHITEFIELD ROAD
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : myselfvikas@gmail.com
Cust ID : 54343517
Account No : 50100036383191 OTHER
A/C Open Date : 15/07/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000077 MICR : 560240006
Branch Code : 77 Product Code : 113

From : 19/09/2016

To : 18/09/2017

Statement of account

	S DEBIT					
05/08/17	POS 436303XXXXXX6182 PAYTM MOBILE SOL PO	0000721717130872	06/08/17	53.39		391,439.68
	S DEBIT					
06/08/17	70008152 TERM DEBIT CARD ADJ 05/08/17	0000000000000000	06/08/17	2.89		391,436.79
09/08/17	ATW-436303XXXXXX6182-S1ANJH37-BANGALORE- URB	0000000000003762	09/08/17	3,900.00		387,536.79
12/08/17	UPI-50100036382719-MRIGANK.PATHAK@YBL-72 2403367373-PAYMENT FROM PHONEPE	0000072241959190	12/08/17		1,890.00	389,426.79
15/08/17	50100036382706 -TPT-SPLIT WISE SETTLEME N	00000214201609A1	15/08/17	10,000.00		379,426.79
16/08/17	ATW-436303XXXXXX6182-S1ANJH37-BANGALORE- URB	0000000000004637	16/08/17	3,900.00		375,526.79
28/08/17	CC 000485498XXXXXX3288 AUTOPAY SI-TAD	0000000078115715	28/08/17	4,574.07		370,952.72
29/08/17	JPMCREMITTANCEFORTHEMONTHOFAUGUST2017XXX	0000767769500384	29/08/17		108,334.00	479,286.72
04/09/17	ATW-436303XXXXXX6182-S1ANJH37-BANGALORE- URB	0000000000007175	04/09/17	1,900.00		477,386.72
05/09/17	POS 436303XXXXXX6182 THE BREW AND BAR PO S DEBIT	0000724817121056	05/09/17	1,621.00		475,765.72
09/09/17	POS 436303XXXXXX6182 SHELL SAI KRISHN PO S DEBIT	0000725217593167	10/09/17	500.00		475,265.72
10/09/17	POS 436303XXXXXX6182 PAPPU CHAIWALLA POS DEBIT	0000725313586644	10/09/17	218.00		475,047.72
11/09/17	ATW-436303XXXXXX6182-S1ANJH37-BANGALORE- URB	0000000000008477	11/09/17	3,900.00		471,147.72
11/09/17	APBS C- IOC REF NO3000012979-70809872574	0000009792055985	11/09/17		176.98	471,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL- 725736646644-PAYMENT FROM PHONEPE	0000725712967594	14/09/17	50,000.00		421,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL- 725748972471-PAYMENT FROM PHONEPE	0000725712970588	14/09/17		10,000.00	431,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL- 725736618642-PAYMENT FROM PHONEPE	0000725712970678	14/09/17		10,000.00	441,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL-	0000725712970726	14/09/17		10,000.00	451,324.70

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 17C MAIN 11TH CROSS
 HSR LAYOUT SECTOR 4
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 19/09/2016

To : 18/09/2017

Statement of account

14/09/17	725736836649-PAYMENT FROM PHONEPE	0000725712970783	14/09/17		10,000.00	461,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL-725736352353-PAYMENT FROM PHONEPE	0000725712970819	14/09/17		10,000.00	471,324.70
14/09/17	UPI-1035000102029861-MRIGANK.PATHAK@YBL-725748636180-PAYMENT FROM PHONEPE	00000520874584A1	14/09/17	50,000.00		421,324.70
15/09/17	50200013344750 -TPT-ZEB IT SERVICE PRIV ATE LIMITED	00000526761248A1	15/09/17	50,000.00		371,324.70
18/09/17	50100036382719 -TPT-BTC	00000559355768A1	18/09/17		6,400.00	377,724.70

STATEMENT SUMMARY :-

Opening Balance
 129,131.99

Dr Count
 108

Cr Count
 60

Debits
 972,695.27

Credits
 1,221,287.98

Closing Bal
 377,724.70

Generated On: 20-Sep-2017 00:34

Generated By: 54343517

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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