



Account Branch : KEMPAPURA
 Address : RAJ DRIVA, 3RD CROSS,
 8TH MAIN ROAD,
 COFFEE BOARD LAYOUT, KEMPAPURA,
 City : BENGALURU 560024
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : TILAKGOWDA5007@GMAIL.COM
 Cust ID : 181038985
 Account No : 50100473791480 OTHER
 A/C Open Date : 20/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004052 MICR : 560240134
 Branch Code : 4052 Product Code : 161

MR TILAK M
 #46 THIPPENAHALLI ANNAPOORNESHWARI
 LAYOUT BANGALORE NORTH

BANGALORE 560073
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 16/07/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/24	UPI-A M SAMYULLA-Q480826724@YBL-YESB0YBL UPI-454981029221-PAYMENT FROM PHONE	0000454981029221	01/07/24	100.00		38,353.17
01/07/24	UPI-ANANDA MOGAVEERA-PAYTMQR13KSNQ@PAYTM -YESB0PTMUPI-418345193438-PAYMENT FROM P HONE	0000418345193438	01/07/24	30.00		38,323.17
01/07/24	UPI-N ANIL KUMAR-6361256596@IBL-SBIN0040 206-454911480898-PAYMENT FROM PHONE	0000454911480898	01/07/24		1,500.00	39,823.17
01/07/24	UPI-GOWTHAM S-6361371552@YBL-BDBL000186 5-418337012259-PAYMENT FROM PHONE	0000418337012259	01/07/24		10,000.00	49,823.17
01/07/24	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB ANK-UTIB0001506-418379305918-UPI	0000418379305918	01/07/24	39,263.05		10,560.12
01/07/24	UPI-HERO FINCORP LIMITED-HERFINCORP.ZKP@ ICICI-ICIC0DC0099-418369377772-PAID VIA CRED	0000418369377772	01/07/24	418.00		10,142.12
01/07/24	UPI-CAPITALFLOAT-AMZNLPA-TSEHEZZLL5@RAPL -RATN000RAPL-418315299451-YOU ARE PAYING FOR	0000418315299451	01/07/24	247.24		9,894.88
01/07/24	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERV4.P AYU@ICICI-ICIC0DC0099-418307605407-UPI T RANSACTION	0000418307605407	01/07/24	6,043.00		3,851.88
01/07/24	UPI-SLICE-NESFBSLICEIT@ICICI-ICIC0DC0099 -418307614825-BW7BCB71471B1A805D	0000418307614825	01/07/24		34,400.00	38,251.88
01/07/24	UPI-SLICE-NESFBSLICEIT@ICICI-ICIC0DC0099 -418307620091-BW5E6A2E8B98CC49D8	0000418307620091	01/07/24		3,920.00	42,171.88
02/07/24	UPI-A M SAMYULLA-Q653357284@YBL-YESB0YBL UPI-455068914905-PAYMENT FROM PHONE	0000455068914905	02/07/24	220.00		41,951.88
02/07/24	ACH D- BAJAJ FINANCE LTD-404ECFLK707465	0000005619442720	02/07/24	6,043.00		35,908.88
02/07/24	UPI-ANANDA MOGAVEERA-PAYTMQR13KSNQ@PAYTM	0000418488675747	02/07/24	15.00		35,893.88

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



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 Branch Code : 4052 Product Code : 161

MR TILAK M
 #46 THIPPENAHALLI ANNAPOORNESHWARI
 LAYOUT BANGALORE NORTH

BANGALORE 560073
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 16/07/2024

Statement of account

	-YESB0PTMUPI-418488675747-PAYMENT FROM P HONE					
02/07/24	UPI-MUZAHEED-MUJAHIDSHARIFF626@OKHDFCBAN	0000418449884220	02/07/24	250.00		35,643.88
	K-CNRB0000033-418449884220-PAYMENT FROM PHONE					
03/07/24	UPI-ANANDA	0000418533212516	03/07/24	20.00		35,623.88
	MOGAVEERA-PAYTMQR13KSNQ@PAYTM					
	-YESB0PTMUPI-418533212516-PAYMENT FROM P HONE					
03/07/24	UPI-BRUHAT BENGALURU	0000418510461915	03/07/24	657.00		34,966.88
	MAH-BBMP.PAYU@HDFCB					
	ANK-HDFC0000499-418510461915-PAYMENT FRO M PHONE					
03/07/24	UPI-M SHANKAR-SHANKARM855332@YBL-CNRB00	0000455116441439	03/07/24	5,000.00		29,966.88
	00033-455116441439-PAYMENT FROM PHONE					
04/07/24	UPI-BHASKARA D	0000418689178909	04/07/24		900.00	30,866.88
	B-PRATHAMSURYA.WECAN1@YBL					
	-PKGB0012427-418689178909-PAYMENT FROM P HONE					
04/07/24	UPI-PUSHPALATHA H S-PUSHPALATHA1981.PL2@	0000455256527392	04/07/24	900.00		29,966.88
	AXL-ICIC0000204-455256527392-PAYMENT FRO M PHONE					
05/07/24	ZHDF2132344424/BILLDKPLAYSTOREGOOGL	0000241873607425	05/07/24	230.00		29,736.88
05/07/24	ZHDF2132346646/BILLDKPLAYSTOREGOOGL	0000241873606879	05/07/24	150.00		29,586.88
05/07/24	EMI 456974753 CHQ S4569747530161 0724456 974753	0000000000000000	05/07/24	2,166.00		27,420.88
05/07/24	UPI-ANANDA	0000418780769782	05/07/24	15.00		27,405.88
	MOGAVEERA-PAYTMQR13KSNQ@PAYTM					
	-YESB0PTMUPI-418780769782-PAYMENT FROM P HONE					
05/07/24	UPI-BBMP-BBMP.GOV.PAYU@AXISBANK-UTIB0000	0000418713586211	05/07/24	657.00		26,748.88
	000-418713586211-UPIINTENT					

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To : 16/07/2024

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05/07/24	UPI-SYED KHASIM-9886793347@YBL-INDB00000 08-418792904836-PAYMENT FROM PHONE	0000418792904836	05/07/24		2,000.00	28,748.88
05/07/24	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-TI LAK M-SBIN224187923996	SBIN224187923996	05/07/24		6,043.00	34,791.88
06/07/24	UPI-RAKSHITH GOWDA S A-8867658707-4@YBL- NSPB0000002-418807159962-PAYMENT FROM PH ONE	0000418807159962	06/07/24	100.00		34,691.88
06/07/24	ZHDF2135909426/BILLDKPLAYSTOREGOOGL	0000241884137699	06/07/24	750.00		33,941.88
06/07/24	ZHDF2135919879/BILLDKPLAYSTOREGOOGL	0000241884140410	06/07/24	750.00		33,191.88
06/07/24	NEFT CR-ICIC0099999-ANGEL ONE LIMITED CL IENT AC-TILAK M-CMS4295274493	000CMS4295274493	06/07/24		25.26	33,217.14
06/07/24	UPI-OMPRAKASHA D M-Q590260143@YBL-YESBOY BLUPI-455479757809-PAYMENT FROM PHONE	0000455479757809	06/07/24	75.00		33,142.14
06/07/24	UPI-ARUN KUMAR S C-PAYTMQR13VK1V1R2A@PAY TM-YESB0PTMUPI-418896859996-PAYMENT FROM PHONE	0000418896859996	06/07/24	360.00		32,782.14
06/07/24	UPI-LAKHAN C V-9108916129@AXL-KKBK000095 8-455477761448-PAYMENT FROM PHONE	0000455477761448	06/07/24		300.00	33,082.14
06/07/24	UPI-ARJUN K-8105503449@YBL-KARB0000956-4 18892575208-PAYMENT FROM PHONE	0000418892575208	06/07/24	200.00		32,882.14
06/07/24	UPI-JAYPRAKASH SHYAMPYAR-8318194296@YBL- UBIN0549487-455436292058-PAYMENT FROM PH ONE	0000455436292058	06/07/24	20,000.00		12,882.14
06/07/24	UPI-MANJUSRI WINES-PAYTMQR559BOH@PAYTM-Y ESB0PTMUPI-418890665872-PAYMENT FROM PHO NE	0000418890665872	06/07/24	260.00		12,622.14
07/07/24	UPI-ANILKUMAR N-ANILKUMARNANILKUMARN633 @AXL-YESB0001115-455562545669-PAYMENT FR OM PHONE	0000455562545669	07/07/24		20,000.00	32,622.14
07/07/24	UPI-SHIVA SHREE UPAHARA-PAYTMQR14GL44@PA YTM-YESB0PTMUPI-418907216816-PAYMENT FRO M PHONE	0000418907216816	07/07/24	60.00		32,562.14

HDFC BANK LIMITED

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 State : KARNATAKA
 Phone no. : 18002026161
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MR TILAK M
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 LAYOUT BANGALORE NORTH

BANGALORE 560073
 KARNATAKA INDIA

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From : 01/07/2024

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Statement of account

07/07/24	UPI-SURESH KULAL-Q523212515@YBL-YESBOYBL UPI-455539750623-PAYMENT FROM PHONE	0000455539750623	07/07/24	60.00		32,502.14
07/07/24	UPI-NITHIN N-NITHIN.7907-8@WAAXIS-CNRB0 000033-41897774961-PAY BY WHATSAPP	000041897774961	07/07/24	2,500.00		30,002.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419029111003-PAYMENT FRO M PHONE	0000419029111003	08/07/24	4,206.00		25,796.14
08/07/24	UPI-PUSHPALATHA H S-9844411188@IBL-SBIN 0011356-455641263357-PAYMENT FROM PHONE	0000455641263357	08/07/24		16,000.00	41,796.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419034475975-PAYMENT FRO M PHONE	0000419034475975	08/07/24	657.00		41,139.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419090393014-PAYMENT FRO M PHONE	0000419090393014	08/07/24	1,377.00		39,762.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419001192168-PAYMENT FRO M PHONE	0000419001192168	08/07/24	1,377.00		38,385.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419028989455-PAYMENT FRO M PHONE	0000419028989455	08/07/24	1,377.00		37,008.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB ANK-HDFC0000499-419052561376-PAYMENT FRO M PHONE	0000419052561376	08/07/24	1,377.00		35,631.14
08/07/24	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB	0000419045121519	08/07/24	1,377.00		34,254.14

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Statement of account

08/07/24	ANK-HDFC0000499-419045121519-PAYMENT FRO M PHONE	0000419051292480	08/07/24	1,294.00	32,960.14
	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB				
08/07/24	ANK-HDFC0000499-419051292480-PAYMENT FRO M PHONE	0000419018253662	08/07/24	10,260.00	22,700.14
	UPI-BRUHAT BENGALURU MAH-BBMP.PAYU@HDFCB				
08/07/24	ANK-HDFC0000499-419018253662-PAYMENT FRO M PHONE	0000419017166445	08/07/24	50.00	22,750.14
	UPI-RANGASWAMY V-9071901127@AXL-KARB0000 065-419017166445-PAYMENT FROM PHONE				
08/07/24	UPI-SRI KRISHNA VAIBHAV -Q956246534@YBL- YESB0YBLUPI-455609451992-PAYMENT FROM PH ONE	0000455609451992	08/07/24	410.00	22,340.14
09/07/24	ZHDF2145574532/BILLDKPLAYSTOREGOOGL	0000241915438231	09/07/24	1,900.00	20,440.14
09/07/24	UPI-SAI BABA HOSPITALITY-PAYTMQR10CHK9@P AYTM-YESB0PTMUPI-419154405798-PAY BY WHA TSAPP	0000419154405798	09/07/24	65.00	20,375.14
09/07/24	UPI-SAI BABA HOSPITALITY-PAYTMQR10CHK9@P AYTM-YESB0PTMUPI-419154486215-PAY BY WHA TSAPP	0000419154486215	09/07/24	40.00	20,335.14
09/07/24	UPI-M CHANDRASHEKAR-Q343446093@YBL-YESB 0YBLUPI-455790277700-PAYMENT FROM PHONE	0000455790277700	09/07/24	15.00	20,320.14
09/07/24	UPI-SHASHIKUMARA L H-SHASHI21011987@AXL- UBIN0819549-455723846459-PAYMENT FROM PH ONE	0000455723846459	09/07/24	4,000.00	16,320.14
09/07/24	UPI-ANANDA MOGAVEERA-PAYTMQR13KSNQ@PAYTM -YESB0PTMUPI-419166070175-PAYMENT FROM P HONE	0000419166070175	09/07/24	15.00	16,305.14
09/07/24	UPI-MRS N S LAVANYA BAI-LAVANYABAIRAVI@O	0000419174174069	09/07/24	4,000.00	12,305.14

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Statement of account

Date	Description	Account No	Debit	Credit	Balance
10/07/24	UPI-GOOGLE INDIA DIGITAL-GPAYRECHARGE@OK PAYAXIS-UTIB0000553-419203679485-UPI	0000419203679485	350.90		11,954.24
10/07/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-419272719092-UPI	0000419272719092		6.00	11,960.24
10/07/24	UPI-GOWTHAM S-GOWTHAM.7159-3@WAHDFCBAN K-KKBK0008314-419204560430-PAY BY WHATSA PP	0000419204560430	200.00		11,760.24
10/07/24	UPI-NINGEGOWDA H D-Q662005891@YBL-YESB0Y BLUPI-455837538973-PAYMENT FROM PHONE	0000455837538973	17.00		11,743.24
10/07/24	UPI-GOOGLE PLAY-PLAYSTORE@AXISBANK-UTIB0 000553-419275176024-MANDATEEXECUTE	0000419275176024	89.00		11,654.24
11/07/24	UPI-MRS N S LAVANYA BAI-LAVANYABAIRAVI@O KSBI-IDIB000B008-419348050781-UPI	0000419348050781		1,000.00	10,654.24
12/07/24	UPI-ANANDA MOGAVEERA-PAYTMQR13KSNQ@PAYTM -YESB0PTMUPI-419495715439-PAYMENT FROM P HONE	0000419495715439	15.00		10,639.24
12/07/24	UPI-SANTHOSH G-PAYTMQR114DD4FR2J@PAYTM-Y ESB0PTMUPI-419467570642-PAYMENT FROM PHO NE	0000419467570642	100.00		10,539.24
12/07/24	UPI-VINOD KUMAR R-IGNIS3016@AXL-HDFC0009 068-456001758972-PAYMENT FROM PHONE	0000456001758972		2,000.00	12,539.24
12/07/24	UPI-T V BASAVARAJU-PAYTMQR59897E@PAYTM-Y ESB0PTMUPI-419459878759-PAYMENT FROM PHO NE	0000419459878759	40.00		12,499.24
13/07/24	UPI-DK ENTERPRISES-PFINTEC.DKENTERPRISES @TIMECOSMOS-COSB0000090-419502066582-COL LECT PAYMENT	0000419502066582	500.00		11,999.24
13/07/24	UPI-DK ENTERPRISES-PFINTEC.DKENTERPRISES @TIMECOSMOS-COSB0000090-419502288800-COL LECT PAYMENT	0000419502288800	1,000.00		10,999.24

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MR TILAK M
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 LAYOUT BANGALORE NORTH
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Date	Description	Account No	Date	Debit	Credit	Balance
13/07/24	UPI-SANTOSH VENTURES-PFINTEC.SANTOSHVENTURES@TIMECOSMOS-COSB0000090-419517093179-COLLECT PAYMENT	0000419517093179	13/07/24	1,000.00		9,999.24
13/07/24	UPI-UNITY TRADERS-PFINTEC.UNITYTRADERS@TIMECOSMOS-COSB0000090-419517465109-COLLECT PAYMENT	0000419517465109	13/07/24	7,777.00		2,222.24
13/07/24	UPI-SHIVASHANKAR H B-PAYTMQR281005050101IPALVX7TJ903@PAYTM-YESB0PTMUPI-419538293184-UPI	0000419538293184	13/07/24	350.00		1,872.24
13/07/24	UPI-NINGEGOWDA H D-Q662005891@YBL-YESB0YBLUPI-456180704545-PAYMENT FROM PHONE	0000456180704545	13/07/24	85.00		1,787.24
13/07/24	UPI-SANJAY N-SANJAYNAGRAJ13@YBL-KKKBK0008120-456158440013-PAYMENT FROM PHONE	0000456158440013	13/07/24	500.00		1,287.24
15/07/24	UPI-A M SAMYULLA-Q480826724@YBL-YESB0YBLUPI-456381921198-PAYMENT FROM PHONE	0000456381921198	15/07/24	200.00		1,087.24
15/07/24	UPI-SANJAY N-SANJAYNAGRAJ13@YBL-KKKBK0008120-456398079351-PAYMENT FROM PHONE	0000456398079351	16/07/24		500.00	1,587.24
16/07/24	UPI-ANANDA MOGAVEERA-PAYTMQR13KSNQ@PAYTM-YESB0PTMUPI-419847781690-PAYMENT FROM PHONE	0000419847781690	16/07/24	20.00		1,567.24

STATEMENT SUMMARY :-

Opening Balance
38,453.17

Dr Count
64

Cr Count
15

Debits
134,530.19

Credits
97,644.26

Closing Bal
1,567.24

Generated On: 16-Jul-2024 17:37

Generated By:
181038985

Requesting Branch Code: NET

This is a computer generated statement and does

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



Account Branch : KEMPAPURA
Address : RAJ DRIVA, 3RD CROSS,
8TH MAIN ROAD,
COFFEE BOARD LAYOUT,KEMPAPURA,
City : BENGALURU 560024
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : TILAKGOWDA5007@GMAIL.COM
Cust ID : 181038985
Account No : 50100473791480 OTHER
A/C Open Date : 20/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004052 MICR : 560240134
Branch Code : 4052 Product Code : 161

MR TILAK M
#46 THIPPENAHALLI ANNAPOORNESHWARI
LAYOUT BANGALORE NORTH
.
BANGALORE 560073
KARNATAKA INDIA
JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2024

To : 16/07/2024

Statement of account

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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