



MR. S ABHISHEK
45 kaveri goodwill Apartment
chandralayout Bangalore
North
BENGALURU 560040
Karnataka INDIA

JOINT HOLDERS :

Nomination : K Sivakumar

Account Branch : CHANDRA LAYOUT
Address : NO.1563, 8TH CROSS,
OPP CHANDRA LAYOUT
VIJAYANAGAR
City : BENGALURU 560040
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : abhs@deloitte.com
Cust ID : 164449982
Account No : 50100412886591 COP POTENTIAL
A/C Open Date : 15/04/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001757 MICR : 560240060
Branch Code : 1757
Account Type : SAVINGS - RESIDENTS(113)

From : 01/10/2025

To : 06/10/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/25	UPI-BBNOW-BBNOW.EBZ@HDFCBANK-HDFC0MERUPI -111999241926-UPI	0000111999241926	01/10/25	360.75		226,946.70
01/10/25	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0MERUPI-101583130613-MONTHLY AUTOPA Y. C	0000101583130613	01/10/25	199.00		226,747.70
01/10/25	POS 416021XXXXXX3792 AMAZON	0000527407336957	01/10/25	41,000.00		185,747.70
01/10/25	UPI-RINKU RAM SO MOOL RA-RINKUKUMARRINKU KUMAR3344-1@OKSBI-PUNB0641200-1120193265 69-UPI	0000112019326569	01/10/25	856.00		184,891.70
01/10/25	UPI-PRACHI DEBUKA-PDEBUKA0210@OKHDFCBANK -HDFC0001066-112025129281-UNIQLO SHOPPIN G	0000112025129281	01/10/25		5,000.00	189,891.70
01/10/25	UPIRET-20250930-111992706204	0000000000000000	01/10/25		186.00	190,077.70
01/10/25	NEFT CR-HSBC0110005-ERNST + YOUNG LLP-S ABHISHEK-HSBCN52025100180809830	HSBCN52025100180 809830	01/10/25		122,097.00	312,174.70
02/10/25	UPI-BALDEV SO KUNJ LAL-THAKURBALDEV695@O KICICI-PUNB0692500-527598217944-UPI	0000527598217944	02/10/25	5,750.00		306,424.70
02/10/25	UPI-RAJ KUMAR-RAJSHARMA3792-1@OKSBI-SBI N0002416-527545861035-UPI	0000527545861035	02/10/25	2,500.00		303,924.70
02/10/25	UPI-SHANVI HOSPITALITY-SHANVIHOSPITALITY 1@OKAXIS-KKBK0004605-112083616560-2ND IN STALLMENT	0000112083616560	02/10/25	15,000.00		288,924.70
03/10/25	UPI-PRACHI	0000112103421271	03/10/25		10,000.00	298,924.70

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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	DEBUKA-PDEBUKA0210@OKHDFCBANK -HDFC0001066-112103421271-MANALI				
03/10/25	UPI-MANISH	0000112132752288	03/10/25	120.00	298,804.70
	KATTNA-VYAPAR.175096665703@HD FCBANK-HDFC0MERUPI-112132752288-UPI				
03/10/25	UPI-TAHIR JEELANI-Q803926208@YBL-YESB0YB LUPI-112134813404-UPI	0000112134813404	03/10/25	800.00	298,004.70
03/10/25	UPI-BALAJI RESTAURANT-Q525794513@YBL-YES B0YBLUPI-112135307747-UPI	0000112135307747	03/10/25	30.00	297,974.70
03/10/25	UPI-ANUJ GUPTA SO RAMLAV-ANUJGUPTA38903- 2@OKICICI-PUNB0139610-564251167541-UPI	0000564251167541	03/10/25	100.00	297,874.70
03/10/25	UPI-KATHMANDU CAFE-YESPAY.BIZSBIZ45395@Y ESBANKLTD-YESB0YESUPI-112139567387-UPI	0000112139567387	03/10/25	1,800.00	296,074.70
03/10/25	FIRSTOCK BROKI-03102025-SR1898-00	0000510032867192	03/10/25		820,076.83
04/10/25	UPI-SHANVI HOSPITALITY-SHANVIHOSPITALITY 1-2@OKICICI-IOBA0001852-564324281361-FIN AL SETTLEMENT	0000564324281361	04/10/25	12,500.00	807,576.83
04/10/25	UPI-GHI GROUP-330852938978374@CNRB-CNRB 0002519-564310285216-UPI	0000564310285216	04/10/25	200.00	807,376.83
04/10/25	UPI-K SIVAKUMAR-SIVAKUMAR.GW@OKICICI-ICI C0000078-641893256219-OCTOBER MONTH EXPE	0000641893256219	04/10/25	25,000.00	782,376.83
04/10/25	UPI-MURALI-Q560775052@YBL-YESB0YBLUPI-11 2157438621-UPI	0000112157438621	04/10/25	60.00	782,316.83
04/10/25	UPI-FIRSTOCK BROKING PRI-NCODYNAQR@HDFCB ANK-HDFC0MERUPI-112163736420-SR1898	0000112163736420	04/10/25	50,000.00	732,316.83
05/10/25	UPI-AIRTEL PAYMENTS	0000112185686128	05/10/25	361.00	731,955.83

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	BANK-AIRTELPAYMENTS				
	258202.RZP@AXISBANK-UTIB0000100-11218568				
	6128-UPI				
05/10/25	UPI-ICCL-ICCLMF@YBL-YESB0YBLUPI-52784047	0000527840473498	05/10/25	5,000.00	726,955.83
	3498-COLLECT REQUEST FR				
05/10/25	POS 416021XXXXXX3792 AMAZON	0000527701396516	05/10/25	3,781.00	723,174.83
05/10/25	UPI-ICCL-ICCLMF@YBL-YESB0YBLUPI-52789875	0000527898757846	05/10/25	5,000.00	718,174.83
	7846-COLLECT REQUEST FR				
05/10/25	UPI-PRACHI	0000112196461468	05/10/25		10,252.90
	DEBUKA-PDEBUKA0210@OKHDFCBANK				
	-HDFC0001066-112196461468-MANALI EXPENSE				
05/10/25	UPI-KRITI	0000112196511884	05/10/25	4,690.99	723,736.74
	BHARTIA-KRITIBHARTIA@OKAXIS-UT				
	IB0000545-112196511884-UPI				
05/10/25	NWD-416021XXXXXX3792-EN801915-BANGALORE	0000527811439335	05/10/25	10,000.00	713,736.74
05/10/25	NWD-416021XXXXXX3792-EN801915-BANGALORE	0000527811439340	05/10/25	10,000.00	703,736.74
05/10/25	NWD-416021XXXXXX3792-40026016-BANGALORE	0000527811030569	05/10/25	10,000.00	693,736.74
05/10/25	NWD-416021XXXXXX3792-40026016-BANGALORE	0000527811010059	05/10/25	10,000.00	683,736.74
05/10/25	NWD-416021XXXXXX3792-40026016-BANGALORE	0000527811004689	05/10/25	10,000.00	673,736.74
05/10/25	UPI-GOAMILES-PAYTM-41177113@PTYBL-YESB0P	0000112198678704	05/10/25	1,299.00	672,437.74
	TMUPI-112198678704-UPI				
05/10/25	POS 416021XXXXXX3792 AMAZON	0000527807335821	05/10/25	10,262.00	662,175.74
05/10/25	NWD-416021XXXXXX3792-EN424011-PERNEM	0000527815568033	05/10/25	10,000.00	652,175.74
05/10/25	NWD-416021XXXXXX3792-EN424011-PERNEM	0000527815568038	05/10/25	10,000.00	642,175.74
05/10/25	UPI-SIMPL-SIMPL.CF@AXISBANK-UTIB0001920-	0000112206597703	05/10/25	1,849.25	640,326.49
	112206597703-UPI				
05/10/25	UPI-FIRSTOCK BROKING	0000658957175304	05/10/25	30,000.00	610,326.49
	PRI-NCODYNAQR@HDFCB				
	ANK-HDFC0MERUPI-658957175304-SR1898				
05/10/25	POS 416021XXXXXX3792 OM KAPEESH ENTER	0000527816253894	05/10/25	60,000.00	550,326.49
05/10/25	UPI-FIRSTOCK BROKING	0000116993401459	06/10/25	30,000.00	520,326.49
	PRI-NCODYNAQR@HDFCB				

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05/10/25	ANK-HDFC0MERUPI-116993401459-SR1898					
	UPI-FIRSTOCK BROKING	0000677619199397	06/10/25	30,000.00		490,326.49
	PRI-NCODYNAQR@HDFCB					
	ANK-HDFC0MERUPI-677619199397-SR1898					

STATEMENT SUMMARY :-

Opening Balance
 227,307.45

Dr Count
 36

Cr Count
 6

Debits
 408,518.99

Credits
 671,538.03

Closing Bal
 490,326.49

Generated On: 06-Oct-2025 04:20

Generated By: 164449982

Requesting Branch Code: NET

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

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