



Account Branch : BANASHANKARI 2ND STAGE
 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

MR GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
 RANGANATH COLONY
 BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/05/23	UPI-KARTHIK R-Q79539527@YBL-NA-312241915 098-B	0000312241915098	02/05/23	70.00		618.96
02/05/23	UPI-SWADESH TRANS INDIA-KULKARNI.GOVARDH AN@YBL-ICIC0001007-348860977746-PAYMENT FROM PHONE	0000348860977746	02/05/23		5,000.00	5,618.96
02/05/23	POS 541919XXXXXX6992 L C PETROLEUM	0000000000071286	02/05/23	4,336.00		1,282.96
02/05/23	UPI-MAHENDRA KUMAR H C-7483335484@IBL-N A-312243364208-H	0000312243364208	02/05/23	110.00		1,172.96
02/05/23	UPI-MAHENDRA KUMAR H C-7483335484@YBL-N A-312243374833-B	0000312243374833	02/05/23	110.00		1,062.96
02/05/23	UPI-MAHENDRA KUMAR H C-7483335484@IBL-S BIN0003297-312224384329-PAYMENT FROM PHO NE	0000312224384329	02/05/23		110.00	1,172.96
04/05/23	UPI-NANDNI MILK-PAYTMQR281005050101TUV4S SN34511@PAYTM-NA-312446779216-B	0000312446779216	04/05/23	50.00		1,122.96
04/05/23	UPI-PTH MEENAKSHI FRONTON-Q018767897@YBL- NA-312447428170-R	0000312447428170	04/05/23	550.00		572.96
04/05/23	UPI-VISHWANATHA KOTARI-Q406028760@YBL-N A-312448086575-U	0000312448086575	04/05/23	90.00		482.96
04/05/23	UPI-PRADEEP BASAVARAJ PA-PRADEEP.PATIL71 911@YBL-KKBK0008066-349081523640-PAYMENT FROM PHONE	0000349081523640	04/05/23		14,139.00	14,621.96
07/05/23	UPI-VENKATESH-VENKATESHDK97417@YBL-KKBK0 000180-349354041244-PAYMENT FROM PHONE	0000349354041244	07/05/23		10,000.00	24,621.96
08/05/23	HGA9P11E100326626572-AIRTELPREPAID-BILLP -04992990009335	0000000090178114	08/05/23	118.00		24,503.96
11/05/23	UPI-NARASIMHA PRASAD MO-9535514742@UPI- NA-313164738254-NARSIMHA	0000313164738254	11/05/23	4,000.00		20,503.96
12/05/23	JANMAR23 INSTAALERTCHG 35 SMS 220323-MIR 2413121101483	MIR2413121101483	12/05/23	8.26		20,495.70

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



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 Cust ID : 74463223
 Account No : 50100203080392 OTHER
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14/05/23	HGA9P178040363972924-AIRTELPREPAID-BILLP -04992990009335	000000090711576	14/05/23	118.00		20,377.70
14/05/23	UPI-MR NAGARAJU B-9902627334@YBL-CBIN02 80849-313461341325-PAYMENT FROM PHONE	0000313461341325	14/05/23		8,000.00	28,377.70
15/05/23	UPI-BENAKA HALINA KENDRA-PAYTMQR18E3HF4Y YO@PAYTM-NA-313571980748-G	0000313571980748	15/05/23	43.00		28,334.70
15/05/23	UPI-ENGRADS GASOLINE STA-PAYTMQR28100505 0101330TCDOOFM5A@PAYTM-NA-313573401133-F	0000313573401133	15/05/23	2,500.00		25,834.70
16/05/23	NWD-541919XXXXXX6992-KBL18251-BANGALORE	0000313616563815	16/05/23	5,000.00		20,834.70
16/05/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-313675552409-B	0000313675552409	16/05/23	490.00		20,344.70
16/05/23	UPI-SUMATI RAMAKRISHNA -SUMATIKSOU@OKIC ICI-SBIN0040166-313614626956-HANDLES	0000313614626956	16/05/23		8,000.00	28,344.70
17/05/23	UPI-SRINIVASA C-SHRINIVASAVILLAN4217@OKS BI-NA-313776852529-J	0000313776852529	17/05/23	1,800.00		26,544.70
17/05/23	NWD-541919XXXXXX6992-00762132-BBMP	0000313720032542	17/05/23	10,000.00		16,544.70
18/05/23	UPI-MADAB BARMAN-8597054788@UPI-NA-31387 8593351-H	0000313878593351	18/05/23	1,000.00		15,544.70
18/05/23	UPI-RAMESH H M-PAYTMQR2810050501011B1Y6P 2OS04L@PAYTM-NA-313879239817-N	0000313879239817	18/05/23	40.00		15,504.70
18/05/23	UPI-IMTHIYAZ PASHA-Q76050049@YBL-NA-313 879852954-N	0000313879852954	18/05/23	35.00		15,469.70
18/05/23	UPI-GEETA-UMESHKUMAR9503@AXL-UTIB0001384 -350424976742-PAYMENT FROM PHONE	0000350424976742	18/05/23		1,000.00	16,469.70
18/05/23	UPI-SHIVARAJU M R-9019855683@UPI-NA-3138 80750486-ADV	0000313880750486	18/05/23	4,000.00		12,469.70
19/05/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-313982349064-J	0000313982349064	19/05/23	420.00		12,049.70
20/05/23	UPI-SRI PANCHAMUKHI ENTE-PAYTMQR28100505 0101Q0GL9D2WK07V@PAYTM-NA-314083521782-B	0000314083521782	20/05/23	3,801.00		8,248.70
22/05/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-NA-314287832319-	0000314287832319	22/05/23	1,799.00		6,449.70

HDFC BANK LIMITED

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Statement of account

	H					
22/05/23	REV-UPI-50100203080392-9448962116@HDFCBA NK-PAY-314287832319-H	0000314287832319	22/05/23		1,799.00	8,248.70
22/05/23	REV-UPI-50100203080392-9448962116@HDFCBA NK-PAY-314287833726-P	0000314287833726	22/05/23		1,799.00	10,047.70
22/05/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-NA-314287833726- P	0000314287833726	22/05/23	1,799.00		8,248.70
22/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-NA-31428 8907685-J	0000314288907685	22/05/23	129.00		8,119.70
22/05/23	UPI-HARISH B C-9964778811@YBL-HDFC000054 9-350808825523-PAYMENT FROM PHONE	0000350808825523	22/05/23		420.00	8,539.70
23/05/23	UPI-MD AFZAL-8797812170@AXL-NA-31438951 5560-N	0000314389515560	23/05/23	1,500.00		7,039.70
23/05/23	UPI-KUMAR H G-9449464219@YBL-NA-31438993 5290-DIESEL	0000314389935290	23/05/23	4,450.00		2,589.70
23/05/23	POS 541919XXXXXX6992 SRI LAKSHMI ANNA	000000000023363	23/05/23	350.00		2,239.70
23/05/23	UPI-MSUNDAR-OMSHAKTHI887-1@OKAXIS-NA-314 390491040-J	0000314390491040	23/05/23	200.00		2,039.70
23/05/23	NWD-541919XXXXXX6992-KBL18251-BANGALORE	0000314315566353	23/05/23	1,500.00		539.70
24/05/23	UPI-D ANANDA SHETTY-PAYTMQR281005050101C 225R8INFLR1@PAYTM-NA-314491866547-H	0000314491866547	24/05/23	10.00		529.70
24/05/23	UPI-BENAKA HALINA KENDRA-PAYTMQR1DXMYVTG 30@PAYTM-NA-314491979170-H	0000314491979170	24/05/23	11.00		518.70
24/05/23	UPI-SWADESH TRANS INDIA-GOVARDHANKULKARN I@YBL-KKBK0008063-351050273433-PAYMENT F ROM PHONE	0000351050273433	24/05/23		5,000.00	5,518.70
24/05/23	UPI-BHUVANESHWARI BIRADA-8317365994@YBL- ICIC0003176-351010831076-PAYMENT FROM PH ONE	0000351010831076	24/05/23		1,000.00	6,518.70

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Statement of account

25/05/23	AMB CHRG INCL GST FOR MAR2023-MIR2414451 850906	MIR2414451850906	25/05/23	531.00		5,987.70
25/05/23	FEE-ATM CASH(1TXN)23/05/23-AOR241455403 795	AOR241455403795	25/05/23	24.78		5,962.92
25/05/23	FUEL SURCHG 541919*****6992 DT 23/05/23	000000000023363	25/05/23	1.65		5,961.27
26/05/23	POS 541919XXXXXX6992 HOORNAPRIYA AMBA	000000000002736	27/05/23	4,000.00		1,961.27
27/05/23	UPI-ADI BHASKARA MARKETI-9880233339@YBL- INDB0000741-314716597561-PAYMENT FROM PH ONE	0000314716597561	27/05/23		10,000.00	11,961.27
29/05/23	UPI-VIPIN CHITKARA-VIPINCHITKARA@YBL-ICI C0000938-351586370854-PAYMENT FROM PHONE	0000351586370854	29/05/23		2,000.00	13,961.27
30/05/23	POS 541919XXXXXX6992 SRI RAJARAJESWAR	0000000000789089	30/05/23	5,500.00		8,461.27
30/05/23	UPI-S PRATAP LAL-9845276068@YBL-BARB0BRI GAD-351664846787-PAYMENT FROM PHONE	0000351664846787	30/05/23		900.00	9,361.27
30/05/23	POS 541919XXXXXX6992 VISHWA VINAYAKA	000000000021603	30/05/23	5,500.00		3,861.27
30/05/23	UPI-SUBRAMANI J-SUBBUNEXT@OKHDFCBANK-HDF C0004182-315041949753-FURNITURE	0000315041949753	30/05/23		9,000.00	12,861.27
31/05/23	POS 541919XXXXXX6992 PARVATHI FUEL ST	0000000000083744	31/05/23	5,500.00		7,361.27
01/06/23	NWD-541919XXXXXX6992-00762132-BBMP	0000315202031458	01/06/23	3,000.00		4,361.27
02/06/23	UPI-SWADESH TRANS INDIA-KULKARNI.GOVARDH AN@YBL-ICIC0001007-351933287837-PAYMENT FROM PHONE	0000351933287837	02/06/23		12,000.00	16,361.27
02/06/23	NWD-541919XXXXXX6992-KBL18251-BANGALORE	0000315313570224	02/06/23	5,000.00		11,361.27
02/06/23	NWD-541919XXXXXX6992-00762132-BBMP	0000315321002389	02/06/23	4,000.00		7,361.27
03/06/23	UPI-SWADESH TRANS INDIA-GOVARDHANSKULKAR NI@YBL-SBIN0007637-352094701544-PAYMENT FROM PHONE	0000352094701544	03/06/23		5,000.00	12,361.27
03/06/23	POS 541919XXXXXX6992 TITAN ORION	0000000000385031	03/06/23	8,861.00		3,500.27
05/06/23	POS 541919XXXXXX6992 SRI LAKSHMI ANNA	000000000001874	05/06/23	520.00		2,980.27
06/06/23	UPI-RAVI SHANKAR C M-HEMANTH.AGRIS@OKSB I-SBIN0040061-315799611093-UPI	0000315799611093	06/06/23		10,000.00	12,980.27

HDFC BANK LIMITED

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06/06/23	UPI-MOHAMMED SAMAD-MDSAMAD9980@YBL-CNRB0 000033-352398631345-PAYMENT FROM PHONE	0000352398631345	06/06/23		5,250.00	18,230.27
07/06/23	FUEL SURCHG 541919*****6992 DT 05/06/23	0000000000001874	07/06/23	2.45		18,227.82
07/06/23	UPI-MANJUNATHA MURTHY-9538435922@YBL-SIB L0000415-315809043076-PAYMENT FROM PHONE	0000315809043076	07/06/23		7,200.00	25,427.82
08/06/23	UPI-WEAPON FITNESS-Q495137510@YBL-NA-315 930085724-GYM	0000315930085724	08/06/23	1,500.00		23,927.82
08/06/23	UPI-SLV GRAND-PAYTMQR2810050501011AQGPJX 5O9IE@PAYTM-NA-315930097761-N	0000315930097761	08/06/23	10.00		23,917.82
08/06/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-315930302680-N	0000315930302680	08/06/23	270.00		23,647.82
08/06/23	UPI-ANNAPPA CHANNAPPA H-9980499264@AXL- SBIN0016873-352504534062-PAYMENT FROM PH ONE	0000352504534062	08/06/23		3,200.00	26,847.82
08/06/23	UPI-SUSHMA C S-9611130429@YBL-NA-315931 412888-FOR MY FRIEND SUSH	0000315931412888	08/06/23	20,000.00		6,847.82
08/06/23	UPI-SHANTHI-SHANCRAJ@OKSBI-KARB0000683-3 15998811102-DOOR FITTING	0000315998811102	08/06/23		13,400.00	20,247.82
09/06/23	APBS C- HPCL LPG SUBSIDY-P0623016563E7	0000002337705568	09/06/23		6.62	20,254.44
10/06/23	UPI-MANJUNATHA SERVICE S-PAYTMQR28100505 01011LVUGLX7B4QF@PAYTM-NA-316136799335-F	0000316136799335	10/06/23	4,359.00		15,895.44
10/06/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-316137319998-B	0000316137319998	10/06/23	950.00		14,945.44
11/06/23	UPI-ADIYOGI INTERNATIONA-ADIYOGI.INTERNA TIONAL@YBL-SBIN0021872-352819306799-PAYM ENT FROM PHONE	0000352819306799	11/06/23		15,750.00	30,695.44
11/06/23	IMPS-316210397957-GOVARDHAN KULKARNI-SBI N-XXXXXXXX9199-SWADESH TPT PAYMENT COLLEC TION	0000316210397957	11/06/23	25,000.00		5,695.44
11/06/23	UPI-NAGARATHNAMMA-Q349532887@YBL-NA-3162 38371728-B	0000316238371728	11/06/23	300.00		5,395.44

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11/06/23	UPI-BHAVY ENTERPRISES-BHARATPE0989200135 1@YESBANKLTD-NA-316238984562-PAY TO BHAV Y ENTER	0000316238984562	11/06/23	1,200.00		4,195.44
11/06/23	HGA9P0E9DB0550836603-AIRTELPREPAID-BILLP -04992990009335	0000000093000026	11/06/23	118.00		4,077.44
14/06/23	UPI-D ANANDA SHETTY-PAYTMQR281005050101C 225R8INFLR1@PAYTM-NA-316545200158-B	0000316545200158	14/06/23	10.00		4,067.44
14/06/23	UPI-PRADEEP BASAVARAJ PA-PRADEEP.PATIL71 911@YBL-KKBK0008066-353132111105-PAYMENT FROM PHONE	0000353132111105	14/06/23		500.00	4,567.44
14/06/23	POS 541919XXXXXX6992 ENGRADS GASOLINE	000000000929359	14/06/23	2,000.00		2,567.44
14/06/23	UPI-S L N FUEL STATION-PAYTMQR2810050501 01BCCU5AA6IO2N@PAYTM-NA-316546628768-H	0000316546628768	14/06/23	2,000.00		567.44
15/06/23	UPI-SLV GRAND-PAYTMQR2810050501019WEDH4P 891YJ@PAYTM-NA-316647626842-B	0000316647626842	15/06/23	10.00		557.44
15/06/23	UPI-SANJAY KUMAR S B-SANJAYS@OKAXIS-KKB K0000433-316633982481-TRANSPORT TO GUNDL	0000316633982481	15/06/23		6,520.00	7,077.44
16/06/23	UPI-SRINIVASAN G G-PAYTMQR5VKO8ZUQI@PAY TM-NA-316750067385-N	0000316750067385	16/06/23	520.00		6,557.44
16/06/23	UPI-MALLESHA-9741248051@AXL-NA-316750059 843-B	0000316750059843	16/06/23	1,230.00		5,327.44
16/06/23	UPI-NANJEGOWDA -8861221884@IKWIK-NA-3167 50934531-HASSAN	0000316750934531	16/06/23	2,000.00		3,327.44
18/06/23	UPI-NANJEGOWDA -8861221884@IKWIK-NA-3169 55535398-HSN VEHICLE	0000316955535398	18/06/23	200.00		3,127.44
19/06/23	UPI-MR P MUDALAGIRI-MUDALAGIRI7@YBL-IDIB 000T057-353621312634-PAYMENT FROM PHONE	0000353621312634	19/06/23		260.00	3,387.44
19/06/23	UPI-CHETHAN G-CCHETHAN3971@IBL-NA-31705 8054509-N	0000317058054509	19/06/23	280.00		3,107.44
19/06/23	UPI-SRI GURU RAGHAVENDRA-PAYTMQRPLTF9O3N 9X@PAYTM-NA-317058311422-H	0000317058311422	19/06/23	16.00		3,091.44
19/06/23	UPI-SANTHOSH R V-6363739744@YBL-NA-31705	0000317058430346	19/06/23	2,000.00		1,091.44

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 : BANASHANKARI 2ND STAGE
 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

MR GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
 RANGANATH COLONY
 BANGALORE 560070
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

8430346-J						
20/06/23	UPI-SWADESH TRANS INDIA-KULKARNI.GOVARDH AN@YBL-ICIC0001007-353762189820-PAYMENT FROM PHONE	0000353762189820	20/06/23		1,000.00	2,091.44
20/06/23	UPI-VIJAYA KUMAR N-9964372298@AXL-NA-317 159171914-N	0000317159171914	20/06/23	500.00		1,591.44
21/06/23	UPI-GIRIJA N-Q159590205@YBL-NA-317261580 391-B	0000317261580391	21/06/23	20.00		1,571.44
21/06/23	UPI-R ANANTHARAMAIAH-RANANTHRAMAIAH@YBL- UBIN0902519-317245283270-PAYMENT FROM PH ONE	0000317245283270	21/06/23		150.00	1,721.44
21/06/23	UPI-MR NAGARAJU B-9902627334@YBL-CBIN02 80849-317265013142-PAYMENT FROM PHONE	0000317265013142	21/06/23		5,000.00	6,721.44
22/06/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-317363837700-B	0000317363837700	22/06/23	650.00		6,071.44
22/06/23	UPI-SRI RADHAKRISHNA PHA-Q767192982@YBL- NA-317363965724-HOSPITAL	0000317363965724	22/06/23	2,760.00		3,311.44
22/06/23	AMB CHRG INCL GST FOR APR2023-MIR2417203 836719	MIR2417203836719	22/06/23	354.00		2,957.44
23/06/23	UPI-RAJESWARI R-RAKASEKARVARSHA888-1@OKH DFCBANK-IOBA0002787-317456943453-UPI	0000317456943453	23/06/23		6,800.00	9,757.44
27/06/23	UPI-AYYUB BEIGH-AYUB97421@YBL-NA-317876 952898-H	0000317876952898	27/06/23	1,300.00		8,457.44
27/06/23	UPI-ANU PRIYA-6361010581@YBL-NA-3178770 59431-B	0000317877059431	27/06/23	400.00		8,057.44
27/06/23	UPI-RAMAKRISHNE GOWDA H -RAMAKRISHNEGOWD AHB66528@IBL-NA-317877181377-D	0000317877181377	27/06/23	1,200.00		6,857.44
29/06/23	UPI-ADI BHASKARA MARKETI-9880233339@YBL- INDB0000741-318052137551-PAYMENT FROM PH ONE	0000318052137551	29/06/23		10,000.00	16,857.44

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

MR GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
 RANGANATH COLONY
 BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

30/06/23	UPI-KEERTHY H M-9632512368@YBL-NA-31818 4430864-H	0000318184430864	30/06/23	2,000.00		14,857.44
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		72.00	14,929.44
01/07/23	UPI-DHRUVFUELS-9090363671@OKBIZAXIS-NA-3 18287187065-J	0000318287187065	01/07/23	3,859.87		11,069.57
01/07/23	UPI-MANJU C D-9880296402@UPI-NA-31828719 6031-H	0000318287196031	01/07/23	1,654.00		9,415.57
02/07/23	UPI-NAGARATHNAMMA-Q349532887@YBL-NA-3183 89794079-H	0000318389794079	02/07/23	200.00		9,215.57
04/07/23	UPI-HOTEL MATHURA INN-HOTELMATHURAINN.68 005783@HDFCBANK-NA-318595609742-HOTEL	0000318595609742	04/07/23	4,043.00		5,172.57
05/07/23	UPI-SRI ANNAPOORNESHWARI-PAYTMQREJNZBXGD AH@PAYTM-NA-318697443453-B	0000318697443453	05/07/23	98.00		5,074.57
05/07/23	UPI-KARTHIK V-KARTHIKMARC931@YBL-BARB0VJ VIWE-355240996559-PAYMENT FROM PHONE	0000355240996559	05/07/23		200.00	5,274.57
06/07/23	HGAAP05AD10035103878-JIOPREPAID-BILLPAY- 04992990009335	0000000095141226	06/07/23	239.00		5,035.57
06/07/23	UPI-SRI ANNAPOORNESHWARI-PAYTMQREJNZBXGD AH@PAYTM-NA-318701286084-T	0000318701286084	06/07/23	118.00		4,917.57
06/07/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-318702299880-MRN TPT KANAKA0UR A	0000318702299880	06/07/23	700.00		4,217.57
07/07/23	UPI-VENKATESH-VENKATESHDK974171@YBL-ICIC 0000458-355411920621-PAYMENT FROM PHONE	0000355411920621	07/07/23		1,000.00	5,217.57
08/07/23	UPI-VIPIN CHITKARA-VIPINCHITKARA@YBL-ICI C0000938-355510961863-PAYMENT FROM PHONE	0000355510961863	08/07/23		5,000.00	10,217.57
09/07/23	UPI-NAGARATHNAMMA-Q349532887@YBL-NA-3190 09048590-B	0000319009048590	09/07/23	60.00		10,157.57
09/07/23	UPI-NAGARATHNAMMA-Q349532887@YBL-NA-3190 09044960-J	0000319009044960	09/07/23	500.00		9,657.57

HDFC BANK LIMITED

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Account Branch : BANASHANKARI 2ND STAGE
 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

MR GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
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 BANGALORE 560070
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

09/07/23	UPI-PRABUDDHA FUEL JUNCT-Q61731321@YBL-N A-319009586954-D	0000319009586954	09/07/23	1,000.00		8,657.57
09/07/23	UPI-SRI ANNAPOORNESHWARI-PAYTMQREJNZBXGD AH@PAYTM-NA-319009650734-B	0000319009650734	09/07/23	10.00		8,647.57
10/07/23	UPI-VENKATESH-VENKATESHDK974171@YBL-NA-3 19111468898-Y	0000319111468898	10/07/23	1,500.00		7,147.57
10/07/23	UPI-POORNESH K S-9341016639@UPI-NA-31911 2310255-HUBLI	0000319112310255	10/07/23	3,200.00		3,947.57
11/07/23	UPI-KANAKARAJA HANUMANTH-KANAKAKANAKA3@Y BL-NA-319213908263-D	0000319213908263	11/07/23	3,000.00		947.57
11/07/23	UPI-UDAYARAVI-9731509874@YBL-CNRB0000000 -355897523014-PAYMENT FROM PHONE	0000355897523014	11/07/23		500.00	1,447.57
12/07/23	UPI-KARTHIK V-KARTHIKMARC931@YBL-BARB0VJ VIWE-355952158394-PAYMENT FROM PHONE	0000355952158394	12/07/23		284.00	1,731.57
14/07/23	UPI-MR NAGARAJU B-9902627334@YBL-CBIN02 80849-319535014235-PAYMENT FROM PHONE	0000319535014235	14/07/23		6,300.00	8,031.57
14/07/23	UPI-SIREESH E S-8880902223@YBL-UTIB00031 89-356102968728-PAYMENT FROM PHONE	0000356102968728	14/07/23		200.00	8,231.57
15/07/23	UPI-UDAYARAVI-9731509874@YBL-CNRB0000000 -356298628214-PAYMENT FROM PHONE	0000356298628214	15/07/23		2,650.00	10,881.57
16/07/23	UPI-NETHRAVATHI FUEL STA-Q732082484@YBL- NA-319724980264-H	0000319724980264	16/07/23	4,469.57		6,412.00
16/07/23	UPI-LALARAM S DEWASHI-PAYTMQR28100505010 11GVK09JKT7UB@PAYTM-NA-319726144268-J	0000319726144268	16/07/23	850.00		5,562.00
16/07/23	UPI-SRI GRUHALAKSHMI TRA-PAYTMQR28100505 0101040VZD713WVI@PAYTM-NA-319726163169-H	0000319726163169	16/07/23	462.00		5,100.00
17/07/23	UPI-YOGESH S-PAYTMQR28100505010104PSXBNR 123R@PAYTM-NA-319827549424-H	0000319827549424	17/07/23	5.00		5,095.00
17/07/23	UPI-SUBRAMANYA R-9945702429@YBL-ICIC0000 152-356466538980-PAYMENT FROM PHONE	0000356466538980	17/07/23		10,000.00	15,095.00

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 GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
 RANGANATH COLONY
 BANGALORE 560070
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BANASHANKARI 2ND STAGE
 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

From : 01/05/2023

To : 31/07/2023

Statement of account

17/07/23	.NWD DECCHG 23/05/23 CARDEND 6992 240523 -MIR2419544558406	MIR2419544558406	17/07/23	29.50		15,065.50
17/07/23	UPI-ALOK GANANATH-ACSALOK@OKHDFCBANK-HDF C0003733-319892833496-PAPER ROLL TRANSP	0000319892833496	17/07/23		520.00	15,585.50
17/07/23	UPI-MOHAN KUMAR S R-9535694269@AXL-NA-31 9829377227-HASSAN VEHICLES	0000319829377227	17/07/23	5,000.00		10,585.50
18/07/23	UPI-KUMARA P S-9036082927@YBL-KARB000061 9-319981931959-PAYMENT FROM PHONE	0000319981931959	18/07/23		2,640.00	13,225.50
18/07/23	UPI-BHAVYA A-7019967613@YBL-KARB0000143- 319983766849-PAYMENT FROM PHONE	0000319983766849	18/07/23		900.00	14,125.50
18/07/23	UPI-NAVEEN M-NARO3532@YBL-NA-31993150947 8-B	0000319931509478	18/07/23	685.00		13,440.50
18/07/23	UPI-SHIVARAJU M R-9019855683@UPI-NA-3199 31535334-H	0000319931535334	18/07/23	1,300.00		12,140.50
18/07/23	UPI-YOGESH M-YOGI799YOGI1@IBL-NA-3199318 77506-PONPURE	0000319931877506	18/07/23	7,673.00		4,467.50
20/07/23	APRJUN23 INSTAALERTCHG 37 SMS 220523-MIR 2419963964599	MIR2419963964599	20/07/23	8.74		4,458.76
21/07/23	UPI-MARUTHI STEELS PORP-GPAY-11204940257 @OKBIZAXIS-NA-320239699550-J	0000320239699550	21/07/23	200.00		4,258.76
21/07/23	UPI-MANJESH H-Q494159387@YBL-NA-320240 247372-F	0000320240247372	21/07/23	30.00		4,228.76
22/07/23	UPI-MAHENDRA M S-BHARATPE90727072655@YES BANKLTD-NA-320341386996-PAY TO BHARATPE ME	0000320341386996	22/07/23	20.00		4,208.76
22/07/23	UPI-UDAYARAVI-9731509874@YBL-CNRB0000000 -356911739812-PAYMENT FROM PHONE	0000356911739812	22/07/23		3,350.00	7,558.76
22/07/23	UPI-UDAYARAVI-9731509874@YBL-CNRB0000000 -356924763270-PAYMENT FROM PHONE	0000356924763270	22/07/23		2,000.00	9,558.76
24/07/23	UPI-M H GIRISH-7204681810@YBL-SBIN004057 4-357187503403-PAYMENT FROM PHONE	0000357187503403	24/07/23		170.00	9,728.76

HDFC BANK LIMITED

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 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

24/07/23	UPI-RAVI CHANDRA-RAVICHANDRA35122@YBL-NA -320545941138-B	0000320545941138	24/07/23	530.00		9,198.76
25/07/23	UPI-S SRIKANTH-9448505572@YBL-HDFC000000 3-357230578016-PAYMENT FROM PHONE	0000357230578016	25/07/23		360.00	9,558.76
25/07/23	UPI-UDAYARAVI-9731509874@YBL-CNRB0000000 -357290199422-PAYMENT FROM PHONE	0000357290199422	25/07/23		2,000.00	11,558.76
25/07/23	NWD-541919XXXXXX6992-KBL18251-BANGALORE	0000320619594861	25/07/23	2,000.00		9,558.76
27/07/23	NWD-541919XXXXXX6992-IOBD4298-BELLARY	0000320808665069	27/07/23	5,000.00		4,558.76
27/07/23	UPI-RAMANAI AH-RAMANARAMANAI AH0502@OKICIC I-DLXB0000139-320815165302-UPI	0000320815165302	27/07/23		320.00	4,878.76
27/07/23	APBS C- PM KISAN BEN INST 11-K0723013138	0000003738596034	27/07/23		2,000.00	6,878.76
27/07/23	UPI-SANTHOSH KUMAR KS-SANTHOSHSITI@OKHD FCBANK-NA-320854798781-MRN KNP	0000320854798781	27/07/23	800.00		6,078.76
28/07/23	UPI-SWADESH TRANS INDIA-GOVARDHANSKULKAR NI@YBL-SBIN0007637-357574078711-PAYMENT FROM PHONE	0000357574078711	28/07/23		10,000.00	16,078.76
28/07/23	NWD-541919XXXXXX6992-AMAN0050-BELLARY	0000320914010030	28/07/23	5,000.00		11,078.76
28/07/23	NWD-541919XXXXXX6992-AMAN0050-BELLARY	0000320914010219	28/07/23	5,000.00		6,078.76
28/07/23	POS 541919XXXXXX6992 TRAPASOL INDIA P	0000000000210348	28/07/23	2,200.00		3,878.76
28/07/23	UPI-SATHISH K R-9844225159@YBL-SBIN0040 037-357589452557-PAYMENT FROM PHONE	0000357589452557	28/07/23		6,500.00	10,378.76
29/07/23	UPI-G C GRAPHICS-Q362318120@YBL-NA-32105 8194324-BANNER	0000321058194324	29/07/23	2,100.00		8,278.76
29/07/23	UPI-SRI RAMADOOTH COMPUT-10206993@CBIN-N A-321059264518-COMPUTER PURCHASE	0000321059264518	29/07/23	5,000.00		3,278.76
29/07/23	UPI-ANAND DEVI KUMARI-9900458450@YBL-NA- 321059320352-N	0000321059320352	29/07/23	420.00		2,858.76
30/07/23	POS 541919XXXXXX6992 RAMKRISHNA FILLI	0000000000407818	30/07/23	300.00		2,558.76
30/07/23	UPI-1946 ROYAL CAFE-Q918376702@YBL-NA-32 1160914477-N	0000321160914477	30/07/23	80.00		2,478.76
30/07/23	UPI-1946 ROYAL CAFE-Q918376702@YBL-NA-32 1161452136-N	0000321161452136	30/07/23	105.00		2,373.76

HDFC BANK LIMITED

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



Account Branch : BANASHANKARI 2ND STAGE
 Address : HDFC BANK LTD
 PROPERTY NO.3783,13TH CROSS,
 BANASHANKARI 2ND STAGE,
 City : BENGALURU 560070
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : GURUKULKARNI1993@GMAIL.COM
 Cust ID : 74463223
 Account No : 50100203080392 OTHER
 A/C Open Date : 14/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002858 MICR : 560240083
 Branch Code : 2858 Product Code : 112

MR GURURAJ S KULKARNI
 CRYSLA CROP PROTECTION PVT LTD
 OPP BHEL
 RANGANATH COLONY
 BANGALORE 560070
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 31/07/2023

Statement of account

31/07/23	UPI-LOKENDRA S O SURESH-PAYTMQR281005050 101D5XS42K80QS4@PAYTM-NA-321262496499-D	0000321262496499	31/07/23	400.00		1,973.76
31/07/23	UPI-1946 ROYAL CAFE-Q918376702@YBL-NA-32 1262554671-B	0000321262554671	31/07/23	93.00		1,880.76
31/07/23	UPI-G C GRAPHICS-Q362318120@YBL-NA-32126 2789940-H	0000321262789940	31/07/23	300.00		1,580.76
31/07/23	UPI-RANJITHA V HIREMATH-Q068090475@YBL-N A-321263105592-N	0000321263105592	31/07/23	110.00		1,470.76
31/07/23	NWD-541919XXXXXX6992-C0131601-BELLARY	0000321214415148	31/07/23	500.00		970.76
31/07/23	UPI-HANUMESH KALE-Q576373639@YBL-NA-3212 63906108-N	0000321263906108	31/07/23	10.00		960.76
31/07/23	UPI-PRAKASH CHAND-Q366232069@YBL-NA-3212 63995080-B	0000321263995080	31/07/23	20.00		940.76
31/07/23	UPI-PRAKASH CHAND-Q366232069@YBL-NA-3212 63998400-B	0000321263998400	31/07/23	20.00		920.76

STATEMENT SUMMARY :-

Opening Balance
688.96

Dr Count
125

Cr Count
55

Debits
236,937.82

Credits
237,169.62

Closing Bal
920.76

Generated On: 07-Aug-2023 08:43

Generated By: 74463223

Requesting Branch Code: NET

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

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