



Account Branch : UTTAM NAGAR
 Address : WZ-G-1/161, GROUND FLOOR,
 UTTAM NAGAR,
 NEW DELHI,
 City : NEW DELHI 110059
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : deepak_8966@yahoo.com
 Cust ID : 37188410
 Account No : 03591050081757 CLASSIC ON PHONE
 A/C Open Date : 25/10/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
 Branch Code : 4110 Product Code : 105

MR. DEEPAK KUMAR
 PLOT NO 163 C TOP FLOOR FRONT SIDE
 LEFT KHUSHI RAM PARK SHIV MANDIR
 NEAR BIG HANUMANMURTI UTTAM NAGAR
 NEW DELHI 110059
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 29/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/20	INTEREST CREDIT 50300386544460	3304220200401786	01/04/20		709.00	40,049.81
01/04/20	PRIN AND INT AUTO_REDEEM 50300386544460	3304220200401806	01/04/20		40,000.00	80,049.81
02/04/20	ACH D- HDFCMF 01042020 CAMS-590105341631	0000008007270093	02/04/20	2,000.00		78,049.81
02/04/20	NEFT DR-SBIN0032454-ANJALI ARORA-NETBANK , MUM-N093201108527993-LOAN PAYMENT	N093201108527993	02/04/20	15,000.00		63,049.81
03/04/20	UPI-JITENDER AGARWAL-PAYTM-23515974@PAYT M-PYTM0123456-009412909379-OID2020040307 25580	0000000947343800	03/04/20	178.00		62,871.81
03/04/20	FD THROUGH MOBILE-50300415673633:DEEPAK KUMAR	BM00940107816739	03/04/20	30,000.00		32,871.81
03/04/20	FD THROUGH MOBILE-50300415675511:DEEPAK KUMAR	BM00940108002273	03/04/20	21,000.00		11,871.81
03/04/20	NEFT CR-SBIN0032445-MS ANJALI ARORA-DE EPAK KUMAR-SBIN420094169697	SBIN420094169697	03/04/20		30,000.00	41,871.81
04/04/20	UPI-PAWAN WALA-8130497141@PAYTM-PYTM0123 456-009525361699-NA	0000009518526374	04/04/20	190.00		41,681.81
04/04/20	UPI-PASTRY HOUSE-GPAY-11166238893@OKBIZA XIS-UTIB0000000-009525457944-NA	0000009518584833	04/04/20	1,005.00		40,676.81
06/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 9735020875-OID10691098031@ADD	0000000976920381	06/04/20	173.00		40,503.81
06/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-009737863056-NA	0000009713657434	06/04/20	50.00		40,453.81
08/04/20	UPI-JITENDER AGARWAL-PAYTM-23515974@PAYT M-PYTM0123456-009950709564-OID2020040807 09450	0000000997338172	08/04/20	178.00		40,275.81
10/04/20	UPI-JITENDER AGARWAL-PAYTM-23515974@PAYT M-PYTM0123456-010167340398-OID2020041007 31160	0000001017857000	10/04/20	286.00		39,989.81
11/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000010213963559	11/04/20	2,730.00		37,259.81

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Branch Code : 4110 Product Code : 105

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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 29/09/2020

Statement of account

	0278673575-010727320458@ADD				
12/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-010386859431-NA	0000010314452907	12/04/20	220.00	37,039.81
12/04/20	UPI-BHOLE GARMENTS-Q54493279@YBL-CBIN028 3801-010388479056-NA	0000010318353677	12/04/20	100.00	36,939.81
14/04/20	UPI-PASTRY HOUSE-GPAY-11166238893@OKBIZA XIS-UTIB0000000-010501509552-NA	0000010511231569	14/04/20	363.00	36,576.81
17/04/20	UPI-PASTRY HOUSE-GPAY-11166238893@OKBIZA XIS-UTIB0000000-010825327039-NA	0000001089082319	17/04/20	223.00	36,353.81
17/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0827941665-010763917914@ADD	0000010814665148	17/04/20	180.00	36,173.81
17/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-010830404210-NA	0000010819010232	17/04/20	80.00	36,093.81
18/04/20	IMPS-010905336742-DEEPAK KUMAR-PUNB-XXXX XXXXXXXXX1730-DOMESTIC	0000010905336742	18/04/20	3,000.00	33,093.81
18/04/20	IMPS-010905331312-DEEPAK KUMAR-SBIN-XXXX XXX0762-DOMESTIC	0000010905331312	18/04/20	5,000.00	28,093.81
19/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940 @ICICI-ICIC0000001-011041597157-VERIFIED MERCHANT	0000001107290021	19/04/20	241.00	27,852.81
21/04/20	UPI-MUNNA BZAT BAZAR-Q93080139@YBL-UTIB0 000696-011257733197-NA	0000001128273956	21/04/20	108.00	27,744.81
21/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-011260454988-NA	0000011213843411	21/04/20	280.00	27,464.81
22/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-011368967473-NA	0000011314197619	22/04/20	110.00	27,354.81
23/04/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-011408428363-DOMESTIC	0000001148601694	23/04/20	4,000.00	23,354.81
23/04/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-011411563216-GENERATION BOTT LE	0000011411602761	23/04/20	950.00	22,404.81
24/04/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000001157591432	24/04/20	728.00	21,676.81

HDFC BANK LIMITED

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Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

	TM0123456-011581158284-OID20200424072511 0				
24/04/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-SBIN0032454-011508104618-SMIRNOFF	0000001158832448	24/04/20	1,000.00	20,676.81
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011514545032-CREDIT CARD BILL P	0000011514633927	24/04/20	10,000.00	10,676.81
25/04/20	INTEREST CREDIT 50300415675511	3304220200425785	25/04/20	50.00	10,726.81
25/04/20	PRIN AND INT AUTO_REDEEM 50300415675511	3304220200425793	25/04/20	21,000.00	31,726.81
25/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011610191841-CREDIT CARD BILL P	0000011610720671	25/04/20	4,000.00	27,726.81
25/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011610620357-CREDIT CARD BILL P	0000011610723534	25/04/20	4,250.00	23,476.81
25/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-011691692829-NA	0000011613657351	25/04/20	90.00	23,386.81
25/04/20	UPI-MUNNA HYPER MARKET-PAYTM-51551997@PA YTM-PYTM0123456-011693345566-OID20200425 1750520	0000011617601409	25/04/20	135.00	23,251.81
26/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-011799341044-NA	0000011713714818	26/04/20	160.00	23,091.81
26/04/20	UPI-MOHIT ARORA-ARORA.MOHIT2008@OKSBI-PU NB0798900-011716470759-UPI	0000011716193669	26/04/20	700.00	22,391.81
26/04/20	FD THROUGH MOBILE-50300421224931:DEEPAK KUMAR	BM01170525446310	26/04/20	10,000.00	12,391.81
27/04/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-011803683381-OID20200427080341 0	0000001188949159	27/04/20	128.00	12,263.81
27/04/20	109835195892/CCABRAININTERNATIONA	0000201189009187	27/04/20	5,750.00	6,513.81
29/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940 @ICICI-ICIC0000001-012019615245-VERIFIED MERCHANT	0000012010771019	29/04/20	165.00	6,348.81
29/04/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012	0000012010864994	29/04/20	90.00	6,258.81

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



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 Address : WZ-G-1/161, GROUND FLOOR,
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 NEW DELHI,
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 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : deepak_8966@yahoo.com
 Cust ID : 37188410
 Account No : 03591050081757 CLASSIC ON PHONE
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 PLOT NO 163 C TOP FLOOR FRONT SIDE
 LEFT KHUSHI RAM PARK SHIV MANDIR
 NEAR BIG HANUMANMURTI UTTAM NAGAR
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 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 29/09/2020

Statement of account

	3456-012019772075-NA					
29/04/20	UPI-BHUDEV COSMETICS-Q68031889@YBL-BARB0	0000012017057207	29/04/20	165.00		6,093.81
	TRDNAW-012023146658-NA					
29/04/20	IMPS-012022779198-MR DEEPAK KUMAR-HDFC	0000012022779198	29/04/20		5,000.00	11,093.81
	-XXXXXXXXXXXXXXXXX0762-MOBUA0267812041					
29/04/20	IMPS-012022303787-DEEPAK KUMAR-PUNB-XXXX	0000012022303787	29/04/20	5,000.00		6,093.81
	XXXXXXXXXX1730-DOMESTIC					
01/05/20	ACH D- HDFCMF 01052020 CAMS-590105367894	0000008024898122	01/05/20	2,000.00		4,093.81
01/05/20	UPI-MOHIT ARORA-ARORA.MOHIT2008@OKICICI-	0000012220828195	01/05/20	1,500.00		2,593.81
	KKBK0000199-012220070778-UPI					
02/05/20	UPI-JITENDER AGARWAL-PAYTM-23515974@PAYT	0000012310474847	02/05/20	628.00		1,965.81
	M-PYTM0123456-012343920130-OID2020050210					
	01440					
02/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000012313683354	02/05/20	435.00		1,530.81
	TM0123456-012345791388-OID20200502130134					
	0					
02/05/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012	0000012315489098	02/05/20	130.00		1,400.81
	3456-012346852857-NA					
02/05/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEE	SBIN520123748909	02/05/20		5,000.00	6,400.81
	PAK KUMAR-SBIN520123748909					
04/05/20	.IMPS P2P 010905331312#18/04/2020 180420	MIR2012316721756	04/05/20	5.90		6,394.91
	-MIR2012316721756					
04/05/20	.IMPS P2P 010905336742#18/04/2020 180420	MIR2012316721768	04/05/20	5.90		6,389.01
	-MIR2012316721768					
07/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000012812227845	07/05/20	384.00		6,005.01
	TM0123456-012888128750-OID20200507121227					
	0					
08/05/20	UPI-SUBHASH STORE-Q14148177@YBL-BKID0006	0000001298197069	08/05/20	440.00		5,565.01
	069-012994575211-NA					
09/05/20	POS 416021XXXXXX5854 SACHDEVA MEGA ST	0000013005062309	09/05/20	2,840.00		2,725.01
09/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000013011330909	09/05/20	140.00		2,585.01
	TM0123456-013005033283-OID20200509112429					

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	0					
10/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940 @ICICI-ICIC0000001-013113861427-VERIFIED MERCHANT	0000013111829466	10/05/20	190.00		2,395.01
13/05/20	UPI-BABU MEAT SHOP-PAYTM-38090493@PAYTM- PYTM0123456-013441477845-OID202005131340 240	0000013413855309	13/05/20	290.00		2,105.01
15/05/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-013658899972-NA	0000013613415988	15/05/20	210.00		1,895.01
15/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9041156314 @ICICI-ICIC0000001-013660162158-VERIFIED MERCHANT	0000013616322620	15/05/20	316.00		1,579.01
16/05/20	INTEREST CREDIT 50300411210746	3304220200516767	16/05/20		309.00	1,888.01
16/05/20	PRIN AND INT AUTO_REDEEM 50300411210746	3304220200516804	16/05/20		35,000.00	36,888.01
16/05/20	FD THROUGH MOBILE-50300427509121:DEEPAK KUMAR	BM01370974225613	16/05/20	20,000.00		16,888.01
16/05/20	.IMPS P2P 012022303787#29/04/2020 300420 -MIR2013343952257	MIR2013343952257	16/05/20	5.90		16,882.11
16/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-013767728259-OID20200516132739 0	0000013713767793	16/05/20	480.00		16,402.11
17/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-013878695871-OID20200517182014 0	0000013818283942	17/05/20	110.00		16,292.11
18/05/20	NEFT DR-PUNB0151900-DEEPAK KUMAR-NETBANK , MUM-N139201137897271-DOMESTIC	N139201137897271	18/05/20	1,250.00		15,042.11
19/05/20	NEFT DR-SBIN0032454-DEEPAK KUMAR-NETBANK , MUM-N140201138700833-DOMESTIC	N140201138700833	19/05/20	1,000.00		14,042.11
19/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-014091516457-OID20200519100201 0	0000014010838865	19/05/20	366.00		13,676.11

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19/05/20	POS 416021XXXXX5854 DELHI TOURISM AN	0000000000002088	19/05/20	1,690.00		11,986.11
20/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940	0000014110306474	20/05/20	107.00		11,879.11
	@ICICI-ICIC0000001-014100517287-VERIFIED					
	MERCHANT					
20/05/20	UPI-URMILA KUMARI-KSHTZ.ARORA@OKICICI-PS	0000014112995194	20/05/20		5,000.00	16,879.11
	IB0000280-014112216061-UPI					
23/05/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012	0000001449674232	23/05/20	110.00		16,769.11
	3456-014426798436-NA					
23/05/20	UPI-KSHITIZ ARORA-KSHTZ.ARORA-1@OKSBI-S	0000014410031995	23/05/20	5,000.00		11,769.11
	BIN0004735-014410660965-DOMESTIC					
23/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000014412981731	23/05/20	252.00		11,517.11
	TM0123456-014428880228-OID20200523125809					
	0					
24/05/20	UPI-BABU MEAT SHOP-PAYTM-38090493@PAYTM-	0000014511822106	24/05/20	180.00		11,337.11
	PYTM0123456-014536961669-OID202005241131					
	040					
24/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940	0000014511875300	24/05/20	48.00		11,289.11
	@ICICI-ICIC0000001-014537041623-VERIFIED					
	MERCHANT					
24/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000014512111073	24/05/20	1,500.00		9,789.11
	0000114-014512434733-CREDIT CARD BILL P					
24/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000014512112898	24/05/20	1,600.00		8,189.11
	0000114-014512699281-CREDIT CARD BILL P					
24/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000014512118310	24/05/20	1,400.00		6,789.11
	0000114-014512450403-CREDIT CARD BILL P					
24/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000014512124873	24/05/20	1,300.00		5,489.11
	0000114-014512686698-CREDIT CARD BILL P					
24/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000014512157311	24/05/20	2,220.00		3,269.11
	0000114-014512471630-CREDIT CARD BILL P					
24/05/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-	0000014517582078	24/05/20		500.00	3,769.11
	SBIN0032454-014517564615-DOMESTCI					
24/05/20	UPI-MOHIT ARORA-ARORA.MOHIT2008@OKICICI-	0000014517585856	24/05/20	3,600.00		169.11

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 : UTTAM NAGAR
 Address : WZ-G-1/161, GROUND FLOOR,
 UTTAM NAGAR,
 NEW DELHI,
 City : NEW DELHI 110059
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : deepak_8966@yahoo.com
 Cust ID : 37188410
 Account No : 03591050081757 CLASSIC ON PHONE
 A/C Open Date : 25/10/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
 Branch Code : 4110 Product Code : 105

MR. DEEPAK KUMAR
 PLOT NO 163 C TOP FLOOR FRONT SIDE
 LEFT KHUSHI RAM PARK SHIV MANDIR
 NEAR BIG HANUMANMURTI UTTAM NAGAR
 NEW DELHI 110059
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 29/09/2020

Statement of account

	KKBK0000199-014517487623-UPI					
26/05/20	CC 000485498XXXXX1054 AUTOPAY SI-TAD	0000000257092406	26/05/20	35.00		134.11
30/05/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-SBIN0032454-015118437153-UPI	0000015118362119	30/05/20		5,000.00	5,134.11
30/05/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PYTM0123456-015193340235-OID202005301839140	0000015118514892	30/05/20	355.00		4,779.11
31/05/20	UPI-BABU MEAT SHOP-PAYTM-38090493@PAYTM-PYTM0123456-015298545628-OID202005311123510	0000015211677507	31/05/20	285.00		4,494.11
31/05/20	UPI-MUNNA HYPER MARKET-PAYTM-51551997@PAYTM-PYTM0123456-015298691095-OID202005311135360	0000015211768503	31/05/20	208.00		4,286.11
31/05/20	UPI-MOHIT ARORA-ARORA.MOHIT2008@OKICICI-KKBK0000199-015221540894-UPI	0000015221632665	01/06/20	1,390.00		2,896.11
31/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-015221630431-REWARDED FOR PAYIN	0000015221636312	01/06/20		12.00	2,908.11
31/05/20	UPI-MOHIT ARORA-ARORA.MOHIT2008@OKICICI-KKBK0000199-015221270904-UPI	0000015221656608	01/06/20		650.00	3,558.11
01/06/20	ACH D- HDFCMF 01062020 CAMS-590105393763	0000008012570153	01/06/20	2,000.00		1,558.11
01/06/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEEPAK KUMAR-SBIN420153738961	SBIN420153738961	01/06/20		40,000.00	41,558.11
02/06/20	INTEREST CREDIT 50300415673633	3304220200602779	02/06/20		258.00	41,816.11
02/06/20	PRIN AND INT AUTO_REDEEM 50300415673633	3304220200602815	02/06/20		30,000.00	71,816.11
02/06/20	FD THROUGH MOBILE-50300432291800:DEEPAK KUMAR	BM01540376268847	02/06/20	60,000.00		11,816.11
02/06/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PYTM0123456-015420498426-OID202006021324540	0000015413815985	02/06/20	280.00		11,536.11
03/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9010568940@ICICI-ICIC0000001-015528451612-VERIFIED	0000001559939677	03/06/20	225.00		11,311.11

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. DEEPAK KUMAR
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NEAR BIG HANUMANMURTI UTTAM NAGAR
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTAM NAGAR
Address : WZ-G-1/161, GROUND FLOOR,
UTTAM NAGAR,
NEW DELHI,
City : NEW DELHI 110059
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : deepak_8966@yahoo.com
Cust ID : 37188410
Account No : 03591050081757 CLASSIC ON PHONE
A/C Open Date : 25/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

	MERCHANT				
03/06/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-015528860183-NA	0000015510233162	03/06/20	40.00	11,271.11
03/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT M-PYTM0123456-015529454096-NA	0000015511675495	03/06/20	40.00	11,231.11
05/06/20	UPI-PAYTM CYLINDER BOOKI-ONPAYTMGAS@PAYT M-PYTM0123456-015750130270-OID1107385038 8@PAY	0000015711986087	05/06/20	580.00	10,651.11
05/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT M-PYTM0123456-015754553651-NA	0000015719211004	05/06/20	40.00	10,611.11
06/06/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-015859084809-OID20200606100828 0	0000015810666452	06/06/20	228.00	10,383.11
06/06/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-015861999090-NA	0000015814838605	06/06/20	150.00	10,233.11
06/06/20	POS 416021XXXXXX5854 PURAN STORE	0000015812182730	06/06/20	2,675.00	7,558.11
06/06/20	POS 416021XXXXXX5854 PURAN STORE	0000015812185554	06/06/20	285.00	7,273.11
07/06/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-015972308689-NA	0000015914398316	07/06/20	140.00	7,133.11
08/06/20	UPI-BILLDESKTEZ-BILLDESK.BSES-RAJDHANI@I CICI-ICIC0000555-016008151736-UPI	0000001608952092	08/06/20	570.00	6,563.11
08/06/20	109869438726/CCABRAININTERNATIONA	0000201605028065	08/06/20	5,750.00	813.11
10/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT M-PYTM0123456-016202350726-NA	0000016213272732	10/06/20	40.00	773.11
10/06/20	03591050102860 -TPT-DOMESTIC-RAJ KUMAR	0000000344685889	10/06/20		784.28
12/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT M-PYTM0123456-016420489275-NA	0000016410909341	12/06/20	40.00	744.28
14/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT M-PYTM0123456-016642178858-NA	0000016611807174	14/06/20	40.00	704.28
15/06/20	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB C-HSBC0400002-016706454250-MVAPREPAID	0000001676268962	15/06/20	599.00	105.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : UTTAM NAGAR
 Address : WZ-G-1/161, GROUND FLOOR,
 UTTAM NAGAR,
 NEW DELHI,
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 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : deepak_8966@yahoo.com
 Cust ID : 37188410
 Account No : 03591050081757 CLASSIC ON PHONE
 A/C Open Date : 25/10/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
 Branch Code : 4110 Product Code : 105

MR. DEEPAK KUMAR
 PLOT NO 163 C TOP FLOOR FRONT SIDE
 LEFT KHUSHI RAM PARK SHIV MANDIR
 NEAR BIG HANUMANMURTI UTTAM NAGAR
 NEW DELHI 110059
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 29/09/2020

Statement of account

15/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001677272271	15/06/20		5.00	110.28
	00553-016707491118-REWARDED FOR PAYIN					
16/06/20	UPI-BAJAJ WATER SUPPLIER-8851258198@PAYT	0000016817163875	16/06/20	40.00		70.28
	M-PYTM0123456-016866158696-NA					
20/06/20	UPI-AJAY SINGH-8299652418@PAYTM-ICIC0000	0000017214967172	20/06/20		340.00	410.28
	318-017204673703-NA					
21/06/20	UPI-MUNNA HYPER MARKET-PAYTM-51551997@PA	0000001737627637	21/06/20	140.00		270.28
	YTM-PYTM0123456-017310987327-OID20200621					
	0749580					
21/06/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012	0000001737640228	21/06/20	60.00		210.28
	3456-017311017849-NA					
25/06/20	IB FD PREMAT PRINCIPAL-50300421224931	0000000000000000	25/06/20		10,078.00	10,288.28
25/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000017719732933	25/06/20	1,500.00		8,788.28
	0000114-017719461591-CREDIT CARD BILL P					
25/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000017719743776	25/06/20	1,800.00		6,988.28
	0000114-017719323133-CREDIT CARD BILL P					
25/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000017719768394	25/06/20	2,000.00		4,988.28
	0000114-017719976578-CREDIT CARD BILL P					
25/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000017719796182	25/06/20	1,599.00		3,389.28
	0000114-017719434960-CREDIT CARD BILL P					
26/06/20	CC 000485498XXXXXX1054 AUTOPAY SI-TAD	0000000263996405	26/06/20	29.00		3,360.28
26/06/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000017811624532	26/06/20	193.00		3,167.28
	TM0123456-017863552357-OID20200626112541					
	0					
27/06/20	UPI-VIPUL BAJAJ-8851258198@PAYTM-PYTM012	0000017910635525	27/06/20	40.00		3,127.28
	3456-017973171856-NA					
29/06/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000001818622994	29/06/20	181.00		2,946.28
	TM0123456-018191463607-OID20200629080325					
	0					
29/06/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEE	SBIN420181504698	29/06/20		40,000.00	42,946.28
	PAK KUMAR-SBIN420181504698					
29/06/20	FD THROUGH MOBILE-50300439559300:DEEPAK	BM01810136389068	29/06/20	35,000.00		7,946.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. DEEPAK KUMAR
PLOT NO 163 C TOP FLOOR FRONT SIDE
LEFT KHUSHI RAM PARK SHIV MANDIR
NEAR BIG HANUMANMURTI UTTAM NAGAR
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTAM NAGAR
Address : WZ-G-1/161, GROUND FLOOR,
UTTAM NAGAR,
NEW DELHI,
City : NEW DELHI 110059
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : deepak_8966@yahoo.com
Cust ID : 37188410
Account No : 03591050081757 CLASSIC ON PHONE
A/C Open Date : 25/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

	KUMAR					
30/06/20	SHDF8945625801/BSES RAJDHANI POWER	0000201828939853	30/06/20	630.00		7,316.28
30/06/20	20200630102863316709/PAYTMGROFERS	0000201829671787	30/06/20	743.00		6,573.28
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		118.00	6,691.28
01/07/20	ACH D- HDFCMF 01072020 CAMS-590105418991	0000008021106183	01/07/20	2,000.00		4,691.28
02/07/20	INTEREST CREDIT 50300427509121	3304220200702771	02/07/20		116.00	4,807.28
02/07/20	PRIN AND INT AUTO_REDEEM 50300427509121	3304220200702803	02/07/20		20,000.00	24,807.28
02/07/20	FD THROUGH MOBILE-50300440564248:DEEPAK KUMAR	BM01840233822968	02/07/20	20,000.00		4,807.28
02/07/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-018430337495-OID20200702162629 0	0000018416436605	02/07/20	313.00		4,494.28
03/07/20	UPI-PAWAN KUMAR-8130497141@PAYTM-PYTM012 3456-018539898895-NA	0000018513954060	03/07/20	370.00		4,124.28
04/07/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-018648551980-OID20200704101524 0	0000018610674865	04/07/20	235.00		3,889.28
04/07/20	UPI-VIPUL BAJAJ-8851258198@PAYTM-PYTM012 3456-018649240837-NA	0000018611177592	04/07/20	40.00		3,849.28
07/07/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-018986138523-OID20200707171921 0	0000018917869144	07/07/20	170.00		3,679.28
09/07/20	20200709104400633460/PAYTMSWIGGYCOM	0000201916675281	09/07/20	310.00		3,369.28
18/07/20	IB FD PREMAT PRINCIPAL-50300432291800	0000000000000000	18/07/20		60,000.00	63,369.28
18/07/20	IB FD PREMAT INT PAID-50300432291800	0000000000000000	18/07/20		264.00	63,633.28
18/07/20	50200042174639-TPT-MRG MERIDIAN PAYMENT- MRG INFRABUILD P L THE MERIDN MASTER COL	0000000104519251	18/07/20	50,000.00		13,633.28
18/07/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-020010493816-MRG	0000020010864180	18/07/20	5,000.00		8,633.28
18/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0011723506-OID11343578653@ADD	0000020019664002	18/07/20	300.00		8,333.28

HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

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JOINT HOLDERS :

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Currency : INR
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Cust ID : 37188410
Account No : 03591050081757 CLASSIC ON PHONE
A/C Open Date : 25/10/2010
Account Status : Regular
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Branch Code : 4110 Product Code : 105

From : 01/04/2020

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Statement of account

20/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0231407802-OID11351447739@ADD	0000020217734343	20/07/20	300.00		8,033.28
23/07/20	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO : HARBANS LAL :PUNJAB NATIONAL BANK	0000000000423428	24/07/20		190,000.00	198,033.28
24/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-020616976539-CREDIT CARD BILL P	0000020616783771	24/07/20	2,000.00		196,033.28
25/07/20	NEFT DR-CBIN0280300-ANJALI ARORA-NETBANK , MUM-N207201195570199-LOAN PAYMENT	N207201195570199	25/07/20	190,000.00		6,033.28
25/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-020713777936-CREDIT CARD BILL P	0000020713268381	25/07/20	2,000.00		4,033.28
25/07/20	POS 416021XXXXXX5854 SACHDEVA MEGA ST	0000020715016640	25/07/20	1,900.00		2,133.28
25/07/20	POS 416021XXXXXX5854 SACHDEVA MEGA ST	0000020715017432	25/07/20	468.00		1,665.28
25/07/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-020722181208-UPI	0000020722395141	25/07/20		2,000.00	3,665.28
25/07/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-020722190430-UPI	0000020722396240	25/07/20		500.00	4,165.28
26/07/20	CC 000485498XXXXXX1054 AUTOPAY SI-TAD	0000000271089736	26/07/20	4,018.00		147.28
26/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9041446788 @ICICI-ICIC0000001-020894126565-VERIFIED MERCHANT	0000020811830635	26/07/20	50.00		97.28
27/07/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEE PAK KUMAR-SBIN320209380428	SBIN320209380428	27/07/20		4,700.00	4,797.28
28/07/20	UPI-BILLDESKTEZ-BILLDESK.BSES-RAJDHANI@I CICI-ICIC0000555-021011407369-UPI	0000021011254611	28/07/20	3,750.00		1,047.28
28/07/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEE PAK KUMAR-SBIN420210224250	SBIN420210224250	28/07/20		1,500.00	2,547.28
29/07/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-021126084091-OID20200729083231 0	0000002118120391	29/07/20	138.00		2,409.28
30/07/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-021245214892-OID20200730183741 0	0000021218057303	30/07/20	55.00		2,354.28

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To : 29/09/2020

Statement of account

31/07/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-SBIN0032454-021316064083-UPI	0000021316334674	31/07/20		10,000.00	12,354.28
31/07/20	NEFT DR-CBIN0280300-ANJALI ARORA-NETBANK, MUM-N213201201486712-LOAN	N213201201486712	31/07/20	10,000.00		2,354.28
31/07/20	UPI-PASTRY HOUSE-PAYTMQR2810050501011RPZW7NRZGD8@PAYTM-PYTM0123456-021320148542-UPI	0000021320431706	31/07/20	150.00		2,204.28
01/08/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEEPAK KUMAR-SBIN320214201146	SBIN320214201146	01/08/20		15,000.00	17,204.28
01/08/20	POS 416021XXXXXX5854 WEST FASHION PAR	0000021414233873	01/08/20	1,600.00		15,604.28
02/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PYTM0123456-021579328324-OID202008021300500	0000021513253680	02/08/20	150.00		15,454.28
03/08/20	ACH D- HDFCMF 01082020 CAMS-590105443622	0000008010442216	03/08/20	2,000.00		13,454.28
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-021691224912-OID11420803792@ADD	0000021612746173	03/08/20	230.00		13,224.28
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-021691510497-OID11436708206@ADD	0000021612960920	03/08/20	150.00		13,074.28
06/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PYTM0123456-021934049671-OID202008062040320	0000021920180649	06/08/20	302.00		12,772.28
08/08/20	POS 416021XXXXXX5854 A AND S INDUSTRI	0000000000002376	08/08/20	850.00		11,922.28
08/08/20	UPI-NITIN GUPTA-PAY8826377964@PAYTM-PYTM0123456-022159257300-OID202008082019450	0000022120108035	08/08/20	340.00		11,582.28
08/08/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-SBIN0032454-022121935325-CREDIT CARD BIL L	0000022121800150	08/08/20		22,000.00	33,582.28
09/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PYTM0123456-022262649916-OID202008090842070	0000002228803798	09/08/20	168.00		33,414.28
11/08/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYTM-PYTM0123456-022489653348-OID1150392902	0000022410344495	11/08/20	55.00		33,359.28

HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

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. DEEPAK KUMAR
PLOT NO 163 C TOP FLOOR FRONT SIDE
LEFT KHUSHI RAM PARK SHIV MANDIR
NEAR BIG HANUMANMURTI UTTAM NAGAR
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTAM NAGAR
Address : WZ-G-1/161, GROUND FLOOR,
UTTAM NAGAR,
NEW DELHI,
City : NEW DELHI 110059
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : deepak_8966@yahoo.com
Cust ID : 37188410
Account No : 03591050081757 CLASSIC ON PHONE
A/C Open Date : 25/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

	2@PAY					
11/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-022496293533-OID20200811184420 0	0000022418995907	11/08/20	165.00		33,194.28
11/08/20	UPI-B K SHOES-PAYTM-44414627@PAYTM-PYTM0 123456-022497765746-OID202008112005250	0000022420885658	11/08/20	180.00		33,014.28
11/08/20	UPI-RAJESH-PAY9810103393@PAYTM-PYTM01234 56-022497888268-OID202008112012410	0000022420960188	11/08/20	300.00		32,714.28
11/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-022498050861-OID20200811202235 0	0000022420057375	11/08/20	40.00		32,674.28
15/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-022838644802-OID20200815091727 0	0000002289371898	15/08/20	161.00		32,513.28
16/08/20	POS 416021XXXXX5854 HDFC BANK LTD FA	0000022957044336	16/08/20	500.00		32,013.28
17/08/20	UPI-RAJENDRA RAJOURIA-VIKHYAT.RAJINDRA@O KICICI-ICIC0000007-023013661956-STAMP PA PER FOR AN	0000023013375999	17/08/20	450.00		31,563.28
17/08/20	UPI-SANJEEV PANDEY-SANJEEVSHIVATMT@OKAXI S-BARB0SSIPIM-023016892403-UPI	0000023016729785	17/08/20	327.00		31,236.28
18/08/20	KQQXI5EMAJ62BOOTCY/PAYURECHARGE CUBE	0000202313973737	18/08/20	79.00		31,157.28
18/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-023185772886-OID20200818214050 0	0000023121290521	18/08/20	85.00		31,072.28
19/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-023297709962-OID20200819201530 0	0000023220501394	19/08/20	30.00		31,042.28
20/08/20	UPI-RAJKUMAR SO GYADIN-Q04218127@YBL-CN RB0000033-023314440460-UPI	0000023314172319	20/08/20	60.00		30,982.28
20/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-023308483103-OID20200820182700 0	0000023318218726	20/08/20	131.00		30,851.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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NEAR BIG HANUMANMURTI UTTAM NAGAR
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DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UTTAM NAGAR
Address : WZ-G-1/161, GROUND FLOOR,
UTTAM NAGAR,
NEW DELHI,
City : NEW DELHI 110059
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : deepak_8966@yahoo.com
Cust ID : 37188410
Account No : 03591050081757 CLASSIC ON PHONE
A/C Open Date : 25/10/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004110 MICR : 110240403
Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

20/08/20	POS 416021XXXXX5854 SACHDEVA MEGA ST	0000023315025713	20/08/20	2,982.00		27,869.28
22/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000023520424174	22/08/20	133.00		27,736.28
	TM0123456-023536120735-OID20200822202910					
	0					
23/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000023613604752	23/08/20	8,000.00		19,736.28
	0000114-023613990823-CREDIT CARD BILL P					
23/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000023613614916	23/08/20	7,000.00		12,736.28
	0000114-023613657946-CREDIT CARD BILL P					
23/08/20	NEFT DR-PUNB0151900-DEEPAK KUMAR-NETBANK	N236201221474797	23/08/20	3,000.00		9,736.28
	, MUM-N236201221474797-CC					
24/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000002378943738	24/08/20	2,000.00		7,736.28
	0000114-023708574037-CREDIT CARD BILL P					
24/08/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000002378945891	24/08/20	2,500.00		5,236.28
	0000114-023708201961-CREDIT CARD BILL P					
25/08/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000002388844949	25/08/20	181.00		5,055.28
	TM0123456-023864472483-OID20200825082833					
	0					
25/08/20	UPI-LENSKART LKST265-PAYTM-54266907@PAYT	0000023819324021	25/08/20	49.00		5,006.28
	M-PYTM0123456-023873234556-OID6485746@LE					
	NSKAR					
26/08/20	CC 000485498XXXXXX1054 AUTOPAY SI-TAD	0000000278289988	26/08/20	25.00		4,981.28
01/09/20	ACH D- HDFCMF 01092020 CAMS-590105468012	0000008026484245	01/09/20	2,000.00		2,981.28
01/09/20	NEFT CR-SBIN0032445-MR. DEEPAK KUMAR-DEE	SBIN320245821190	01/09/20		10,000.00	12,981.28
	PAK KUMAR-SBIN320245821190					
02/09/20	FD THROUGH MOBILE-50300456608332:DEEPAK	BM02460199010312	02/09/20	7,000.00		5,981.28
	KUMAR					
07/09/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000025107298615	07/09/20	599.00		5,382.28
	ICI-ICIC0000555-025107298615-UPI					
07/09/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-	0000025113198988	07/09/20		16,000.00	21,382.28
	SBIN0032454-025113198988-DOMESTIC					
07/09/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI-	0000025113217896	07/09/20		1,000.00	22,382.28
	SBIN0032454-025113217896-UPI					

HDFC BANK LIMITED

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Account Branch : UTTAM NAGAR
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Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

07/09/20	UPI-XXXXXX0507-ANDB0001267-025113575144- UPI	0000025113575144	07/09/20	21,675.00		707.28
09/09/20	UPI-SANJEEV PANDEY-SANJEEVSHIVATMT@OKAXI S-BARB0SSIPIM-025315962600-UPI	0000025315962600	09/09/20	170.00		537.28
11/09/20	UPI-ANJALI ARORA-ANJALIARORA1589@OKSBI- SBIN0032454-025509548741-UPI	0000025509548741	11/09/20		3,000.00	3,537.28
11/09/20	UPI-INDIANOIL CORPORATIO-INDIANOILONE@HD FCBANK-HDFC0000499-025509743652-COLLECT	0000025509743652	11/09/20	594.00		2,943.28
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025509362669-REWARDED FOR PAYIN	0000025509362669	11/09/20		9.00	2,952.28
12/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-025624784990-OID20200912153816 0	0000025624784990	12/09/20	180.00		2,772.28
12/09/20	UPI-BHARATPE MERCHANT-BHARATPE9010011869 3@YESBANKLTD-YESB0000105-025626731971-VE RIFIED MERCHANT	0000025626731971	12/09/20	80.00		2,692.28
14/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-025858266318-OID20200914191038 0	0000025858266318	14/09/20	110.00		2,582.28
16/09/20	BAJAJ FINEMI-BF180717_109-918-52757	0000000000000000	16/09/20	117.00		2,465.28
16/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-026086778230-OID20200916163438 0	0000026086778230	16/09/20	105.00		2,360.28
19/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-026326406839-OID20200919065200 0	0000026326406839	19/09/20	131.00		2,229.28
19/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY TM0123456-026330689002-OID20200919122311 0	0000026330689002	19/09/20	130.00		2,099.28
19/09/20	UPI-HIMANSHU-PAY8700006219@PAYTM-PYTM012 3456-026337325252-OID202009191904020	0000026337325252	19/09/20	690.00		1,409.28
19/09/20	UPI-RAJESH-PAY9810103393@PAYTM-PYTM01234	0000026337557617	19/09/20	150.00		1,259.28

HDFC BANK LIMITED

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 Branch Code : 4110 Product Code : 105

From : 01/04/2020

To : 29/09/2020

Statement of account

	56-026337557617-OID202009191912550					
20/09/20	UPI-PASTRY HOUSE-PAYTM-31269017@PAYTM-PY	0000026445175708	20/09/20	30.00		1,229.28
	TM0123456-026445175708-OID20200920102433					
	0					
20/09/20	POS 416021XXXXXX5854 PF*SAMKAN PRODUC	0000026422051230	21/09/20	110.00		1,119.28
23/09/20	UPI-GURU SERVICE STATION-PAYTM-8945210@P	0000026791400001	23/09/20	510.00		609.28
	AYTM-PYTM0123456-026791400001-OID2020092					
	30927160					
25/09/20	INTEREST CREDIT 50300456608332	3304220200925775	25/09/20		11.00	620.28
25/09/20	PRIN AND INT AUTO_REDEEM 50300456608332	3304220200925793	25/09/20		7,000.00	7,620.28
26/09/20	CC 000485498XXXXXX1054 AUTOPAY SI-TAD	0000000285401270	26/09/20	6,967.00		653.28

STATEMENT SUMMARY :-

Opening Balance
39,340.81

Dr Count
191

Cr Count
42

Debits
670,827.70

Credits
632,140.17

Closing Bal
653.28

Generated On: 30-Sep-2020 16:36

Generated By: 37188410

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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