



MR DEEPAK VERMA  
947/5 GALI NO 7 PATEL NAGER NEAR  
BANKE BHARI MANDIR

GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR-15 PART-II  
Address : HDFC BANK LTD  
SCO-9, SECTOR-15  
PART-II  
City : GURGAON 122001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : REACH2DEEPAK1974@GMAIL.COM  
Cust ID : 117880440  
Account No : 50100256025183 Imperia  
A/C Open Date : 13/10/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001381 MICR : 110240165  
Branch Code : 1381 Product Code : 100

From : 01/12/2019

To : 14/07/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/12/19	ACH D- ICIPRU 10122019 CAMS-390600613967	0000003925303441	10/12/19	5,000.00		715.32
11/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 34506484031-PAYMENT FOR CATEGO	0000093456135338	11/12/19	328.50		386.82
24/12/19	FT - CR - 50200003961731 - B M GROUP	0000000000000559	24/12/19		15,000.00	15,386.82
25/12/19	UPI-XXXXXX0601-SBIN0017633-935956514332- PAYMENT FROM PHONE	0000935914108930	25/12/19	8,000.00		7,386.82
25/12/19	NWD-416021XXXXXX7421-MC002207-GURGAON	0000935918010785	25/12/19	7,000.00		386.82
26/12/19	97346442-PERSONAL LOAN NET DISBURSEMENT	0000PL8100688834	26/12/19		364,601.00	364,987.82
26/12/19	UPI-XXXXXX9055-PUNB0478500-936054888489- PAYMENT FROM PHONE	0000936018815372	26/12/19	10,000.00		354,987.82
26/12/19	UPI-PUSHPENDER SINGH S-9718297015@YBL- SBIN0050640-936018371014-UDHAR K	0000936018865367	26/12/19	22,000.00		332,987.82
26/12/19	NWD-416021XXXXXX7421-01565116-GURGAON	0000936018004784	26/12/19	10,000.00		322,987.82
26/12/19	NWD-416021XXXXXX7421-01565116-GURGAON	0000936018021200	26/12/19	10,000.00		312,987.82
26/12/19	NWD-416021XXXXXX7421-01565116-GURGAON	0000936018018287	26/12/19	10,000.00		302,987.82
26/12/19	NWD-416021XXXXXX7421-01565116-GURGAON	0000936018018287	26/12/19	-10,000.00		312,987.82
28/12/19	UPI-XXXXXX8683-SBIN0004448-936209481725- PAYMENT FROM PHONE	0000093629113612	28/12/19	1,500.00		311,487.82
28/12/19	UPI-MYAIRTEL-MYAIRTELPOSTPAIDDL@YBL-YESB OYBLUPI-936222886286-PAYMENT FROM PHONE	0000936211673521	28/12/19	775.00		310,712.82
28/12/19	UPI-XXXXXX7374-KKBK0004361-936212346571- PAYMENT FROM PHONE	0000936212313789	28/12/19	1,000.00		309,712.82
28/12/19	UPI-XXXXXX7374-KKBK0004361-936236512671- PAYMENT FROM PHONE	0000936212336819	28/12/19	49,000.00		260,712.82
28/12/19	UPI-XXXXXX7374-KKBK0004361-936212847537- PAYMENT FROM PHONE	0000936212347380	28/12/19	25,000.00		235,712.82
28/12/19	ATW-416021XXXXXX7421-P3DCGG02-GURGAON	0000000000008906	28/12/19	10,000.00		225,712.82
28/12/19	ATW-416021XXXXXX7421-P3DCGG02-GURGAON	0000000000008907	28/12/19	15,000.00		210,712.82
29/12/19	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL	0000936316593522	29/12/19	1,500.00		209,212.82

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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Currency : INR  
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	-UBIN0550990-936332277999-PAYMENT FROM P HONE				
30/12/19	UPI-XXXXXX3922-ORBC0101210-936439401512- PAYMENT FROM PHONE	0000936413261462	30/12/19	50,000.00	159,212.82
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		241.00
01/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0001 22946351-PAYMENT FOR CATEGO	0000000111073135	01/01/20	399.00	159,054.82
02/01/20	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL -UBIN0550990-000242908025-PAYMENT FROM P HONE	0000000214897667	02/01/20	500.00	158,554.82
03/01/20	POS 416021XXXXXX7421 ADS ASSOCIATED G	00000000000001548	03/01/20	500.00	158,054.82
03/01/20	UPI-JUKASO FOOD-9560696264@OKBIZAXIS-UTI B0000000-000321650300-ON TAPPING PAY YOU	0000000321225421	03/01/20	340.00	157,714.82
04/01/20	POS 416021XXXXXX7421 SECRETARY INSTIT	0000000470405769	04/01/20	51,805.00	105,909.82
04/01/20	NWD-416021XXXXXX7421-01565116-GURGAON	0000000420017569	04/01/20	10,000.00	95,909.82
04/01/20	NWD-416021XXXXXX7421-01565116-GURGAON	0000000420022425	04/01/20	10,000.00	85,909.82
05/01/20	UPI-XXXXXX2049-ORBC0101210-000510698298- PAYMENT FROM PHONE	0000000510311950	05/01/20	660.00	85,249.82
10/01/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 01033371956-PAYMENT FOR CATEGO	0000001011199592	10/01/20	346.00	84,903.82
10/01/20	ACH D- ICIPRU 10012020 CAMS-390600670050	0000004594111372	10/01/20	5,000.00	79,903.82
11/01/20	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL -UBIN0550990-001144755475-PAYMENT FROM P HONE	0000001111357806	11/01/20	10,000.00	69,903.82
18/01/20	UPI-XXXXXX2049-ORBC0101210-001848315982- PAYMENT FROM PHONE	0000001816727422	18/01/20	500.00	69,403.82
23/01/20	FUNDSTRANSFER-00602090002767	0000000000673165	23/01/20	60,000.00	9,403.82
04/02/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-003545320510-PAYMENT FROM PHONE	0000003515628936	04/02/20		50,000.00
05/02/20	CASH DEP SECTOR 15 PA	0000000000000000	05/02/20		100,000.00
					159,403.82

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From : 01/12/2019

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### Statement of account

07/02/20	EMI 97346442 CHQ S973464420011 02209734 6442	0000000000000000	07/02/20	9,744.00		149,659.82
07/02/20	FT - DR - 50200042174665 - MRG INFRABUIL D PVT LTD THE MERIDIAN	0000000000000010	07/02/20	109,800.00		39,859.82
10/02/20	UPI-DISHANT SHARMA-9899263009@YBL-HDFC00 00583-004148805275-ON TAPPING PAY YOU	0000004112914436	10/02/20	1.00		39,858.82
10/02/20	UPI-DISHANT SHARMA-9899263009@YBL-HDFC00 00583-004124581319-ON TAPPING PAY YOU	0000004112919235	10/02/20	30,000.00		9,858.82
10/02/20	ACH D- ICIPRU 10022020 CAMS-390600732078	0000005314347783	10/02/20	5,000.00		4,858.82
26/02/20	UPI-JAMSHED-9999283265@YBL-BARB0GURGAO-0 05772160767-ON TAPPING PAY YOU	0000005718956762	26/02/20	520.00		4,338.82
27/02/20	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL -UBIN0550990-005868060088-PAYMENT FROM P HONE	0000005817172977	27/02/20	1,000.00		3,338.82
04/03/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-006432627778-PAYMENT FROM PHONE	0000006416385469	04/03/20		10,000.00	13,338.82
05/03/20	UPI RB-20200304-006448967518	0000000000000000	05/03/20		9,000.00	22,338.82
05/03/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-006557444383-PAYMENT FROM PHONE	0000006519180363	05/03/20		10,000.00	32,338.82
07/03/20	RD THROUGH NET-50400179865946 :DEEPAK V ERMA	0000000000000000	07/03/20	5,000.00		27,338.82
07/03/20	EMI 97346442 CHQ S973464420021 03209734 6442	0000000000000000	07/03/20	9,744.00		17,594.82
09/03/20	UPI-MR ROHIT HOODA-ROHITHOODA@YBL-SBIN0 011569-006932453688-PAYMENT FROM PHONE	0000006916615370	09/03/20	2,416.00		15,178.82
09/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-0 06951536034-PAYMENT FOR CATEGO	0000006917164585	09/03/20	346.00		14,832.82
10/03/20	ACH D- ICIPRU 10032020 CAMS-390600787117	0000005889638105	10/03/20	5,000.00		9,832.82
11/03/20	UPI-XXXXXX2049-ORBC0101210-007154908519- PAYMENT FROM PHONE	0000007118442743	11/03/20	670.00		9,162.82
12/03/20	ATW-416021XXXXXX1004-P3DCGG02-GURGAON	0000000000007020	12/03/20	500.00		8,662.82

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### Statement of account

13/03/20	CARD RE-ISSUANCE FEE 090320-MIR200725735338	MIR200725735338	13/03/20	236.00		8,426.82
27/03/20	UPI-XXXXXX7228-ALLA0212686-008745778807-DAAN	0000008715501689	27/03/20	501.00		7,925.82
27/03/20	REV-UPI-50100256025183-9999971037@YBL-008745778807-DAAN	0000008715501689	27/03/20		501.00	8,426.82
27/03/20	UPI-XXXXXX7228-ALLA0212686-008715085201-PAYMENT FROM PHONE	0000008715504229	27/03/20	501.00		7,925.82
27/03/20	REV-UPI-50100256025183-9999971037@YBL-008715085201-PAYMENT FROM PHONEPE	0000008715504229	27/03/20		501.00	8,426.82
27/03/20	UPI-XXXXXX7228-ALLA0212686-008745886386-PAYMENT FROM PHONE	0000008715509778	27/03/20	501.00		7,925.82
27/03/20	REV-UPI-50100256025183-9999971037@YBL-008745886386-PAYMENT FROM PHONEPE	0000008715509778	27/03/20		501.00	8,426.82
27/03/20	UPI-XXXXXX7228-ALLA0212686-008732532575-PAYMENT FROM PHONE	0000008716730177	27/03/20	501.00		7,925.82
27/03/20	REV-UPI-50100256025183-9999971037@YBL-008732532575-PAYMENT FROM PHONEPE	0000008716730177	27/03/20		501.00	8,426.82
29/03/20	UPI-PIRAMID SERVICES-9821501945@YBL-PUNB0492800-008917144353-PAYMENT FROM PHONE	0000008917023952	29/03/20	501.00		7,925.82
31/03/20	UPI-BHAGWATI STORE-9811961295@OKBIZAXIS-UTIB0000000-009122869141-ON TAPPING PAY YOU	0000009111019401	31/03/20	175.00		7,750.82
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		280.00	8,030.82
01/04/20	UPI-RADHA VERMA WO DEEPA-9999971064@YBL-CORP0002112-009222265762-PAYMENT FROM PHONE	0000009211917824	01/04/20		10,000.00	18,030.82
01/04/20	UPI-RADHA VERMA WO DEEPA-9999971064@YBL-CORP0002112-009244746782-UDHAR	0000009211938602	01/04/20		4,800.00	22,830.82
03/04/20	UPI-SRI SAI DEPARTMENTAL-PAYTMQR28100505010118OZJQ1USLWA@PAYTM-PYTM0123456-009420711597-ON TAPPING PAY YOU	0000009420233943	03/04/20	52.00		22,778.82

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04/04/20	UPI-AMAR NATH ROSHAN LAL-PAYTMQR28100505 010112W0Z7OZGT2I@PAYTM-PYTM0123456-00955 2774434-ON TAPPING PAY YOU	0000009513096954	04/04/20	562.00		22,216.82
04/04/20	UPI-BHAGWATI STORE-9811961295@OKBIZAXIS- UTIB0000000-009557392730-ON TAPPING PAY YOU	0000009519635444	04/04/20	60.00		22,156.82
05/04/20	UPI-AMAR NATH ROSHAN LAL-PAYTMQR28100505 010112W0Z7OZGT2I@PAYTM-PYTM0123456-00962 4790001-ON TAPPING PAY YOU	0000009612101118	05/04/20	210.00		21,946.82
05/04/20	UPI-SRI SAI DEPARTMENTAL-PAYTMQR28100505 010118OZJQ1USLWA@PAYTM-PYTM0123456-00966 0136742-ON TAPPING PAY YOU	0000009620208074	05/04/20	42.00		21,904.82
06/04/20	UPI-BHAGWATI STORE-9811961295@OKBIZAXIS- UTIB0000000-009772397150-ON TAPPING PAY YOU	0000009718928817	06/04/20	135.00		21,769.82
08/04/20	50400179865946- RD INSTALLMENT-APR 2020	0000000000000000	07/04/20	5,000.00		16,769.82
08/04/20	EMI 97346442 CHQ S973464420031 04209734 6442	0000000000000000	08/04/20	9,744.00		7,025.82
13/04/20	ACH D- ICIPRU 10042020 CAMS-390600854761	0000006930695808	13/04/20	5,000.00		2,025.82
16/04/20	UPI-XXXXXX4063-ALLA0212656-010742609269- PAYMENT FROM PHONE	0000010714341730	16/04/20	1,000.00		1,025.82
18/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9010185509 @ICICI-ICIC0000001-010966741953-ON TAPPI NG PAY YOU	0000010922895022	18/04/20	120.00		905.82
04/05/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-012511378117-PAYMENT FROM PHONE	0000012511739977	04/05/20		20,000.00	20,905.82
07/05/20	EMI 97346442 CHQ S973464420041 05209734 6442	0000000000000000	07/05/20	9,744.00		11,161.82
07/05/20	50400179865946- RD INSTALLMENT-MAY 2020	0000000000000000	07/05/20	5,000.00		6,161.82
10/05/20	POS 416021XXXXXX1004 IGNOU EXAMINATIO	0000013130030640	10/05/20	150.00		6,011.82
11/05/20	ACH D- ICIPRU 10052020 CAMS-390600918316	0000007938112362	11/05/20	5,000.00		1,011.82
12/05/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005	0000013316144883	12/05/20		20,000.00	21,011.82

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### Statement of account

	0640-013364924624-PAYMENT FROM PHONE					
01/06/20	FT- DR - 50100340112152 - SIDDHARTH VERM A	0000000000000011	01/06/20	11,000.00		10,011.82
03/06/20	POS 416021XXXXXX1004 JAIVEER	0000015508491005	03/06/20	10,000.00		11.82
04/06/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-015618254839-UPI	0000015618345757	04/06/20		10.00	21.82
05/06/20	UPI-RADHA VERMA WO DEEPA-9999971064@YBL-CORP0002112-015745628815-PAYMENT FROM PHONE	0000015715551863	05/06/20		10,000.00	10,021.82
07/06/20	EMI 97346442 CHQ S973464420051 06209734 6442	0000000000000000	07/06/20	9,744.00		277.82
09/06/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-016122883568-UPI	0000016122718747	09/06/20		5,000.00	5,277.82
09/06/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-016122884102-UPI	0000016122720356	09/06/20		5,000.00	10,277.82
10/06/20	50400179865946- RD INSTALLMENT-JUN 2020	0000000000000000	09/06/20	5,000.00		5,277.82
10/06/20	ACH D- ICIPRU 10062020 CAMS-390600977870	0000008506716783	10/06/20	5,000.00		277.82
22/06/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-017424962949-PAYMENT FROM PHONE	0000017412480749	22/06/20		15,000.00	15,277.82
25/06/20	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL -UBIN0550990-017713877446-PAYMENT FROM PHONE	0000017713212313	25/06/20	10,000.00		5,277.82
25/06/20	UPI-SIDDHARTH VERMA-SIDDHARTHVERMA10@YBL -UBIN0550990-017752532750-PAYMENT FROM PHONE	0000017713227080	25/06/20	5,000.00		277.82
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		73.00	350.82
06/07/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-018809842877-UPI	0000001889509567	06/07/20		5,000.00	5,350.82
06/07/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-018809848192-UPI	0000001889513304	06/07/20		5,000.00	10,350.82

### 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:06AAACH2702H1Z4

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 : SECTOR-15 PART-II  
 Address : HDFC BANK LTD  
 SCO-9, SECTOR-15  
 PART-II  
 City : GURGAON 122001  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : REACH2DEEPAK1974@GMAIL.COM  
 Cust ID : 117880440  
 Account No : 50100256025183 Imperia  
 A/C Open Date : 13/10/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001381 MICR : 110240165  
 Branch Code : 1381 Product Code : 100

MR DEEPAK VERMA  
 947/5 GALI NO 7 PATEL NAGER NEAR  
 BANKE BHARI MANDIR

GURGAON 122001  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019

To : 14/07/2020

### Statement of account

06/07/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-018809850111-UPI	0000001889517232	06/07/20		5,000.00	15,350.82
06/07/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-018809847704-UPI	0000001889519027	06/07/20		5,000.00	20,350.82
07/07/20	EMI 97346442 CHQ S973464420061 07209734 6442	0000000000000000	07/07/20	9,744.00		10,606.82
08/07/20	50400179865946- RD INSTALLMENT-JUL 2020	0000000000000000	07/07/20	5,000.00		5,606.82
08/07/20	POS 416021XXXXXX1004 POSTALDEPT	0000SF8975117129	08/07/20	100.90		5,505.92
08/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 19039312196-PAYMENT FOR CATEGO	0000019013545175	08/07/20	346.00		5,159.92
09/07/20	POS 416021XXXXXX1004 HDFC LIMITED	0000019109275181	09/07/20	2,360.00		2,799.92
10/07/20	UPI-DEEPAK VERMA-9999971037@YBL-SBIN005 0640-019218949488-PAYMENT FROM PHONE	0000001929821300	10/07/20		2,500.00	5,299.92
10/07/20	ACH D- ICIPRU 10072020 CAMS-390601038732	0000009199080091	10/07/20	5,000.00		299.92
13/07/20	UPI-SIDDHARTH VERMA-SIDTH2023@OKHDFCBANK -HDFC0001381-019509175295-UPI	0000001959043297	13/07/20		1,000.00	1,299.92
13/07/20	UPI-HARISH MADHWANI-9302176520@YBL-KKBK 0000132-019536260421-PAYMENT FROM PHONE	0000001959048806	13/07/20	1.00		1,298.92
13/07/20	UPI-HARISH MADHWANI-9302176520@YBL-KKBK 0000132-019509681635-PAYMENT FROM PHONE	0000001959057345	13/07/20	999.00		299.92

### STATEMENT SUMMARY :-

Opening Balance  
 5,715.32

Dr Count  
 83

Cr Count  
 29

Debits  
 679,924.40

Credits  
 674,509.00

Closing Bal  
 299.92

Generated On: 15-Jul-2020 18:07

Generated By:  
 117880440

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

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State account branch GSTN:06AAACH2702H1Z4

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