



MR VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB SS0IN0811-003206824724-ZPAY5E34D004FF542 D	0000000326885153	01/02/20	5,500.00		16,965.77
02/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003384731998-OID1025634537 7@PAY	0000003322224092	03/02/20	109.00		16,856.77
02/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003384741502-OID1025635068 9@PAY	0000003322228687	03/02/20	109.00		16,747.77
02/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003384742453-EXPRESS	0000003322230002	03/02/20		109.00	16,856.77
02/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003384749973-EXPRESS	0000003322235025	03/02/20		109.00	16,965.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384763168-BHARTIAIRTELLIMITE	0000003322242283	03/02/20	20.00		16,945.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384767870-BHARTIAIRTELLIMITE	0000003322243630	03/02/20	20.00		16,925.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384797900-BHARTIAIRTELLIMITE	0000003322258829	03/02/20	20.00		16,905.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384803988-BHARTIAIRTELLIMITE	0000003322265091	03/02/20	20.00		16,885.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384815306-BHARTIAIRTELLIMITE	0000003322271049	03/02/20	20.00		16,865.77
02/02/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000 53-003384825218-BHARTIAIRTELLIMITE	0000003322274504	03/02/20	10.00		16,855.77
03/02/20	UPI-SK MOJAMMEL-PAYTM-24331102@PAYTM-PYT M0123456-003491395971-OID202002031452350	0000003414976010	03/02/20	75.00		16,780.77
03/02/20	UPI-RAMESHWAR AHER-PAY8530135057@PAYTM-P YTM0123456-003493231123-OID2020020317183 90	0000003417113153	03/02/20	40.00		16,740.77

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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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Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
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03/02/20	ECHA2C9QXXS84A/RAZPBEARDBLOOM	0000200344328802	03/02/20	699.00		16,041.77
03/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041181969 @ICICI-ICIC0000001-003497388592-VERIFIED MERCHANT	0000003421973084	03/02/20	33.00		16,008.77
03/02/20	UPI-OM SAI SPECIAL-PAY9762201863@PAYTM-P YTM0123456-003499045409-OID2020020323393 80	0000003423791091	04/02/20	18.00		15,990.77
04/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-003507538593-OID2020020 41737310	0000003517619132	04/02/20	79.00		15,911.77
04/02/20	UPI-SUSHANT RAMCHANDRA J-9823466671@YBL- HDFC0000007-003544969855-PAYMENT FROM PH ONE	0000003522235890	04/02/20	2,150.00		13,761.77
04/02/20	UPI-NEW PRASHANT ENTERPR-Q00809555@YBL-Y ESB0YBLUPI-003512446483-NA	0000003522345625	04/02/20	30.00		13,731.77
04/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-003512655816-OID2020020 42303030	0000003523466041	04/02/20	32.00		13,699.77
05/02/20	UPI-MR AFTAB ALAM-Q34139492@YBL-ALLA021 2550-003630425919-ON TAPPING PAY YOU	0000003610200818	05/02/20	80.00		13,619.77
05/02/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 03615856439-ZOMATOONLINEORDER	0000003610243667	05/02/20	91.00		13,528.77
05/02/20	UPI-SK MOJAMMEL-PAYTM-24331102@PAYTM-PYT M0123456-003619256865-OID202002051507030	0000003615305960	05/02/20	60.00		13,468.77
05/02/20	UPI-DAXIN DAVANGIRI DOS-Q78366164@YBL-B ARB0MALWAN-003620986528-NA	0000003617328061	05/02/20	40.00		13,428.77
06/02/20	UPI-KHUSHBOO RESTO-Q26996321@YBL-VIJB000 1041-003726800781-NA	0000000371507047	06/02/20	1,600.00		11,828.77
06/02/20	POS 512967XXXXXX4932 KRUSHNA PETROLEU	0000000000967823	06/02/20	774.00		11,054.77
06/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-003726858578-ZOMATO PAYMENT	0000000372542249	06/02/20	103.00		10,951.77
06/02/20	UPI-SUNRAJ VEG AND NON V-PAY8237260516@P	0000003713170262	06/02/20	145.00		10,806.77

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From : 01/02/2020

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### Statement of account

	AYTM-PYTM0123456-003731519983-OID2020020 61322010				
06/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-003736206680-OID2020020 61857470	0000003718799209	06/02/20	71.00	10,735.77
07/02/20	EMI 7464074 CHQ S74640740021 022074640 74	0000000000000000	07/02/20	7,572.00	3,163.77
07/02/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@ PAYTM-PYTM0123456-003846100891-OID202002 071416370	0000003814166901	07/02/20	50.00	3,113.77
07/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-003846599003-OID2020020 71455220	0000003814492256	07/02/20	34.00	3,079.77
07/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-003846605441-OID2020020 71455530	0000003814496092	07/02/20	1.00	3,078.77
07/02/20	UPI-ZOLOSEAYS PROPERTY S-ZOLOSEAY@DBS-DB SS0IN0811-003818023203-ZPAY5E3D5DF9A201E F	0000003818966277	07/02/20	500.00	2,578.77
07/02/20	UPI-JAY MAHARASHTRA BHEL-Q36332702@YBL-F INO0000001-003851720679-NA	0000003820096799	07/02/20	40.00	2,538.77
08/02/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-003959364671-OID10296492199@ PAY	0000003913136248	08/02/20	248.00	2,290.77
08/02/20	UPI-OMARAM DEWASI-PAY7972432528@PAYTM-PY TM0123456-003963218946-OID20200208183213 0	0000003918398078	08/02/20	20.00	2,270.77
09/02/20	ATW-512967XXXXXX4932-P3ENPU31-PUNE	00000000000008610	09/02/20	500.00	1,770.77
09/02/20	UPI-BHARATPE MERCHANT-BHARATPE9040008848 4@YESBANKLTD-YESB0000004-004069498503-VE RIFIED MERCHANT	0000000409146672	09/02/20	60.00	1,710.77
09/02/20	UPI-VISHAL JOSHI-7838329585@UPI-ICIC0006	0000004022310917	10/02/20		2,750.77
				1,040.00	

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From : 01/02/2020

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### Statement of account

	284-004022968251-DONE					
10/02/20	UPI-NEW PRASHANT ENTERPR-Q00809555@YBL-Y	0000004114585453	10/02/20	35.00		2,715.77
	ESB0YBLUPI-004185424306-NA					
10/02/20	CRV POS 512967*****4932 HPCL 0.75% CASH	0000000000000000	09/02/20		5.80	2,721.57
10/02/20	UPI-OM SAI TEA HAUSE-Q35291725@YBL-PYTM0	0000004122778360	10/02/20	34.00		2,687.57
	123456-004193639516-NA					
11/02/20	UPI-PHONEPEMERCHANT-Q36332702@YBL-FINO00	0000004218174744	11/02/20	40.00		2,647.57
	00001-004203582972-NA					
11/02/20	UPI-OM SAI TEA HAUSE-Q60403019@YBL-PYTM0	0000004219766158	11/02/20	61.00		2,586.57
	123456-004204793362-NA					
12/02/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@	0000004314167451	12/02/20	35.00		2,551.57
	PAYTM-PYTM0123456-004314042111-OID202002					
	121430170					
12/02/20	UPI-PARKHI TEA STOLL-PAYTM-47308475@PAYT	0000004317411161	12/02/20	56.00		2,495.57
	M-PYTM0123456-004316198838-OID2020021217					
	25250					
12/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P	0000004321430321	12/02/20	17.00		2,478.57
	AYTM-PYTM0123456-004320520056-OID2020021					
	22114100					
13/02/20	UPI-KHUSHBOO RESTO-Q26996321@YBL-VIJB000	0000000441368230	13/02/20	20.00		2,458.57
	1041-004422314955-NA					
13/02/20	UPI-KHUSHBOO RESTO-Q26996321@YBL-VIJB000	0000000441369645	13/02/20	20.00		2,438.57
	1041-004422318186-NA					
13/02/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@	0000004414913610	13/02/20	40.00		2,398.57
	PAYTM-PYTM0123456-004427943969-OID202002					
	131403050					
13/02/20	UPI-PHONEPEMERCHANT-Q36332702@YBL-FINO00	0000004416088927	13/02/20	40.00		2,358.57
	00001-004430110557-NA					
13/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000004419184246	13/02/20	100.00		2,258.57
	4432391746-OID10335537827@PAY					
13/02/20	UPI-OM SAI TEA HAUSE-Q60403019@YBL-PYTM0	0000004420585794	13/02/20	45.00		2,213.57
	123456-004433279054-NA					

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14/02/20	UPI-RAHUL MANGLA-7500399499@YBL-HDFC0002 652-004540329413-PAYMENT FROM PHONE	0000004510422499	14/02/20		10,800.00	13,013.57
14/02/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000002- 004544433887-ON TAPPING PAY YOU	0000004511441298	14/02/20	10,000.00		3,013.57
14/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4541843873-OID10340390255@PAY	0000004513775667	14/02/20	35.00		2,978.57
15/02/20	UPI-SHREE NAGNECHI SUPER-Q90281327@YBL-C NRB0000000-004652905174-NA	0000000469047159	15/02/20	938.00		2,040.57
15/02/20	EAW-512967XXXXXX4932-BPCN1034-PUNE	00000000000007535	15/02/20	500.00		1,540.57
15/02/20	UPI-SHREE NAGNECHI SUPER-Q90281327@YBL-C NRB0000000-004658104528-NA	0000004617973522	15/02/20	32.00		1,508.57
15/02/20	UPI-SHIVANGI GUPTA-GUPTA.SHIVI981@OKHDFC BANK-HDFC0000882-004617553512-UPI	0000004617035658	15/02/20	130.00		1,378.57
15/02/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-004661573664-NA	0000004620705141	15/02/20	32.00		1,346.57
16/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4770003008-OID10355166149@PAY	0000004715645033	16/02/20	6.00		1,340.57
16/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-004717649388-ON TAPPING PAY YO U	0000004717170979	16/02/20	50.00		1,290.57
16/02/20	UPI-SAWALIYA ICEKRIM-9890164599@OKBIZAXI S-UTIB0000000-004772377819-NA	0000004718771627	16/02/20	20.00		1,270.57
17/02/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-004879926717-NA	0000004812406087	17/02/20	16.00		1,254.57
17/02/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@ PAYTM-PYTM0123456-004881575445-OID202002 171405100	0000004814268793	17/02/20	50.00		1,204.57
17/02/20	UPI-OM SAI TEA HAUSE-Q60403019@YBL-PYTM0 123456-004882044382-NA	0000004814548923	17/02/20	51.00		1,153.57
17/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-004882047962-OID2020021 71442140	0000004814552038	17/02/20	1.00		1,152.57

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17/02/20	UPI-XXXXXX6640-PYTM0123456-004888232243- NA	0000004821635640	17/02/20	50.00		1,042.57
18/02/20	UPI-SHREE NAGNECHI SUPER-Q90281327@YBL-C NRB0000000-004989778863-NA	0000000490383493	18/02/20	52.00		990.57
18/02/20	REV-UPI-50100219153591-8860903485@PAYTM- 004989778863-NA	0000000490383493	18/02/20		52.00	1,042.57
18/02/20	UPI-SHREE NAGNECHI SUPER-Q90281327@YBL-C NRB0000000-004989779517-NA	0000000490383627	18/02/20	52.00		990.57
18/02/20	REV-UPI-50100219153591-8860903485@PAYTM- 004989779517-NA	0000000490383627	18/02/20		52.00	1,042.57
18/02/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-004989780466-OID202002 180010360	0000000490382851	18/02/20	52.00		990.57
18/02/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 04992206570-ZOMATOONLINEORDER	0000004910558778	18/02/20	91.00		899.57
18/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-004999984949-OID2020021 81945110	0000004919497847	18/02/20	35.00		864.57
18/02/20	UPI-XXXXXX6640-PYTM0123456-004999998297- NA	0000004919507121	18/02/20	40.00		824.57
18/02/20	UPI-XXXXXX3550-PYTM0123456-004902959660- NA	0000004923793896	18/02/20	34.00		790.57
19/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100492784 @ICICI-ICIC0000001-005008529801-PAY TO N EW PRASHAN	0000005014768583	19/02/20	50.00		740.57
19/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-005012843171-OID2020021 91932380	0000005019892756	19/02/20	72.00		668.57
20/02/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@ PAYTM-PYTM0123456-005121927288-OID202002	0000005114405581	20/02/20	40.00		628.57

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 : VISHRANTWADI  
 Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
 BUILDING PLOT NO A-1 S NO 42,43  
 CTS NO 203 OPPOSITE BIG BAZAAR.  
 City : PUNE 411015  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINAY15BISHT@GMAIL.COM  
 Cust ID : 111914052  
 Account No : 50100219153591 OTHER  
 A/C Open Date : 14/12/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
 Branch Code : 1791 Product Code : 113

MR VINAY BISHT  
 F-2981 NETAJI NAGAR N D M C  
 SOUTH WEST DELHI DELHI  
 NR SABZI MARKET  
 DELHI 110023  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2020

To : 31/07/2020

### Statement of account

	201431360					
20/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-005123752416-OID2020022 01707030	0000005117445116	20/02/20	72.00		556.57
21/02/20	UPI-ANIL KUMAR LOHAR-PAY9309926519@PAYTM -PYTM0123456-005229821118-OID20200221010 2000	0000000521430059	21/02/20	40.00		516.57
21/02/20	UPI-ANIL KUMAR LOHAR-PAY9309926519@PAYTM -PYTM0123456-005229839245-OID20200221011 1530	0000000521434679	21/02/20	40.00		476.57
21/02/20	UPI-SHRI MAATESHWARI BHA-PAYTM-33369253@ PAYTM-PYTM0123456-005231433440-OID202002 210943240	0000000529109168	21/02/20	54.00		422.57
21/02/20	UPI-PARKHI TEA STOLL-PAYTM-47308475@PAYT M-PYTM0123456-005235996952-OID2020022115 58490	0000005215527576	21/02/20	88.00		334.57
21/02/20	UPI-SK MOJAMMEL-PAYTM-24331102@PAYTM-PYT M0123456-005237994838-OID202002211836500	0000005218540941	21/02/20	60.00		274.57
24/02/20	UPI-SURENDRA SHIVA SHETT-PAY9890953546@P AYTM-PYTM0123456-005571377964-OID2020022 41347070	0000005513654243	24/02/20	38.00		236.57
24/02/20	UPI-OM SAI TEA HAUSE-Q60403019@YBL-PYTM0 123456-005577001353-NA	0000005520624839	24/02/20	54.00		182.57
24/02/20	UPI-NATHSAHEB TEE STALL-Q41063017@YBL-UT IB0001034-005577954167-NA	0000005521090564	24/02/20	18.00		164.57
25/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040606431 @ICICI-ICIC0000001-005686761367-VERIFIED MERCHANT	0000005617772868	25/02/20	72.00		92.57
25/02/20	UPI-XXXXXX6640-PYTM0123456-005689305304- NA	0000005619065614	25/02/20	45.00		47.57
26/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-005703497593-OID2020022	0000005721354383	26/02/20	17.00		30.57

### HDFC BANK LIMITED

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DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	62111570					
27/02/20	UPI-ABHISHEK RAWAT-ABHISHEK.RAWAT1289@O	0000005816694748	27/02/20		471.00	501.57
	KSBI-SBIN0050203-005816272513-UPI					
27/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000005818576382	27/02/20	25.00		476.57
	5813474808-OID10428941060@PAY					
28/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000005910009855	28/02/20	71.00		405.57
	6-005920369389-ZOMATO PAYMENT					
28/02/20	SALARY FEB 2020 TECH MAHINDRA	0000000000271524	28/02/20		33,541.00	33,946.57
28/02/20	UPI-NATHSAHEB TEE STALL-Q41063017@YBL-UT	0000005915494447	28/02/20	17.00		33,929.57
	IB0001034-005924369664-NA					
28/02/20	UPI-XXXXXX3550-PYTM0123456-005924505007-	0000005915586935	28/02/20	20.00		33,909.57
	NA					
28/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P	0000005920016784	28/02/20	62.00		33,847.57
	AYTM-PYTM0123456-005928809891-OID2020022					
	82017290					
28/02/20	UPI-NATHSAHEB TEE STALL-Q41063017@YBL-UT	0000005921656376	28/02/20	18.00		33,829.57
	IB0001034-005929913894-NA					
28/02/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P	0000005922222171	28/02/20	37.00		33,792.57
	AYTM-PYTM0123456-005930903882-OID2020022					
	82228180					
29/02/20	CCAHB1OST379/CCASNAPDEALCOM	0000200603900508	29/02/20	450.00		33,342.57
01/03/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK-	0000006110632454	01/03/20	164.00		33,178.57
	UTIB0000000-006130970982-ON TAPPING PAY					
	YOU					
01/03/20	POS 512967XXXXXX4932 RAJ WINES	0000000000001746	01/03/20	440.00		32,738.57
02/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P	0000006214961804	02/03/20	62.00		32,676.57
	AYTM-PYTM0123456-006265137722-OID2020030					
	21451300					
03/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000000630257100	03/03/20	51.00		32,625.57
	PAYTM-PYTM0123456-006373450417-OID202003					
	030014270					
03/03/20	UPI-SUSHANT RAMCHANDRA J-9823466671@YBL-	0000006311144340	03/03/20	600.00		32,025.57

### HDFC BANK LIMITED

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MR VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
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DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	HDFC0000007-006322219443-PAYMENT FROM PH ONE				
03/03/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@PAYTM-PYTM0123456-006379545420-OID202003031408330	0000006314565287	03/03/20	50.00	31,975.57
03/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@PAYTM-PYTM0123456-006380105346-OID202003031447050	0000006314882234	03/03/20	35.00	31,940.57
03/03/20	UPI-XXXXXX6640-PYTM0123456-006386284706-NA	0000006321103214	03/03/20	50.00	31,890.57
04/03/20	UPI-SHANKAR MAHADEV RAUT-PAY8115941281@PAYTM-PYTM0123456-006488516136-OID202003040101360	0000000641325999	04/03/20	20.00	31,870.57
04/03/20	UPI-SSE TECH M GROUND FL-Q45526259@YBL-YESB0YBLUPI-006494683493-NA	0000006414660329	04/03/20	50.00	31,820.57
04/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-006496536955-OID10471452337@PAY	0000006416599178	04/03/20	17.00	31,803.57
04/03/20	UPI-XXXXXX6640-PYTM0123456-006400165095-NA	0000006420419425	04/03/20	50.00	31,753.57
05/03/20	UPI-SHANKAR MAHADEV RAUT-PAY8115941281@PAYTM-PYTM0123456-006503593641-OID202003050031380	0000000650219494	05/03/20	20.00	31,733.57
05/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9040606431@ICICI-ICIC0000001-006511929236-VERIFIED MERCHANT	0000006517007037	05/03/20	72.00	31,661.57
05/03/20	IMPS-006518706465-ORAVEL STAYS PRIVATE-HDFC-XXXXXXXXXXXX3282-OREO PAYOUT	0000006518706465	05/03/20		2,845.00 34,506.57
05/03/20	POS 512967XXXXXX4932 SWARAJ PETROLEUM	0000000000005939	06/03/20	600.00	33,906.57
05/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@PAYTM-PYTM0123456-006517872293-OID202003052339240	0000006523644916	06/03/20	1,664.00	32,242.57
06/03/20	UPI-SHIVAR MALA-PAYTM-44274161@PAYTM-PYT	0000006615053853	06/03/20	500.00	31,742.57

### HDFC BANK LIMITED

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F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	M0123456-006624783688-OID202003061505220					
06/03/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB SS0IN0811-006617782841-ZPAY5E623BDB3EC91 6	0000006617981937	06/03/20	6,000.00		25,742.57
06/03/20	UPI-PARKHI TEA STOLL-PAYTM-47308475@PAYT M-PYTM0123456-006627344396-OID2020030618 08100	0000006618202200	06/03/20	72.00		25,670.57
06/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-006632466220-OID2020030 62302400	0000006623158418	06/03/20	73.00		25,597.57
07/03/20	UPI-FOOD HUB-PAYTM-46021529@PAYTM-PYTM01 23456-006736428276-OID202003071124340	0000006711401088	07/03/20	90.00		25,507.57
07/03/20	POS REF 512967*****4932-03/07 SWARAJ PE	0000000000000000	07/03/20		4.50	25,512.07
07/03/20	UPI-RAHUL MANGLA S O ROH-MANGLA.RAHUL15@ OKICICI-PUNB0644200-006713396689-UPI	0000006713497470	07/03/20	6,000.00		19,512.07
07/03/20	EMI 7464074 CHQ S74640740031 032074640 74	0000000000000000	07/03/20	7,572.00		11,940.07
08/03/20	UPI-SHANKAR MAHADEV RAUT-PAY8115941281@P AYTM-PYTM0123456-006847720464-OID2020030 80113110	0000000681384203	08/03/20	20.00		11,920.07
08/03/20	POS 512967XXXXXX4932 BIG BAZAAR	0000000000583673	08/03/20	236.16		11,683.91
08/03/20	POS 512967XXXXXX4932 RAJ WINES	0000000000002236	08/03/20	165.00		11,518.91
09/03/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 06963880552-ZOMATOONLINEORDER	0000006911828857	09/03/20	97.00		11,421.91
09/03/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-006912245475-CHARGE	0000006912537520	09/03/20	1.00		11,420.91
09/03/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-006912286758-CHARGE	0000006912557376	09/03/20	95.23		11,325.68
09/03/20	NWD-512967XXXXXX4932-SACWN624-PUNE	0000006913006269	09/03/20	3,500.00		7,825.68
09/03/20	UPI-PARKHI TEA STOLL-PAYTM-47308475@PAYT M-PYTM0123456-006967274813-OID2020030915 12430	0000006915938187	09/03/20	18.00		7,807.68

### HDFC BANK LIMITED

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OD Limit : 0.00  
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Email : VINAY15BISHT@GMAIL.COM  
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A/C Open Date : 14/12/2017  
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RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

09/03/20	UPI-PARKHI TEA STOLL-PAYTM-47308475@PAYT M-PYTM0123456-006967285141-OID2020030915 14350	0000006915944348	09/03/20	18.00		7,789.68
09/03/20	UPI-SK MOJAMMEL-PAYTM-24331102@PAYTM-PYT M0123456-006968640230-OID202003091705130	0000006917746560	09/03/20	60.00		7,729.68
09/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-006972026372-OID2020030 92025180	0000006920369474	09/03/20	35.00		7,694.68
10/03/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-007077649214-OID10513222824@ PAY	0000007011151273	10/03/20	231.00		7,463.68
10/03/20	POS 512967XXXXXX4932 PAY*CHIRAG WINE	0000000000180100	10/03/20	240.00		7,223.68
10/03/20	UPI-BARMA ICECREAM-Q08265354@YBL-SBIN003 1101-007083013216-NA	0000007019171441	10/03/20	20.00		7,203.68
11/03/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-007190993380-OID1052007936 5@PAY	0000007113572471	11/03/20	49.00		7,154.68
11/03/20	UPI-OM SAI TEA HAUSE-Q59067243@YBL-PYTM0 123456-007191180972-NA	0000007114691167	11/03/20	44.00		7,110.68
11/03/20	UPI-SSE TECH M GROUND FL-Q45526259@YBL-I CIC0DC0001-007191246262-NA	0000007114733387	11/03/20	50.00		7,060.68
11/03/20	UPI-SK MOJAMMEL-PAYTM-24331102@PAYTM-PYT M0123456-007193312763-OID202003111710360	0000007117947943	11/03/20	60.00		7,000.68
11/03/20	UPI-OM SAI TEA HAUSE-Q59067243@YBL-PYTM0 123456-007196820997-NA	0000007120811025	11/03/20	35.00		6,965.68
12/03/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-007202433200-NA	0000007211698396	12/03/20	88.00		6,877.68
12/03/20	UPI-OM SAI TEA HAUSE-Q59067243@YBL-PYTM0 123456-007206786817-NA	0000007217263260	12/03/20	45.00		6,832.68
12/03/20	UPI RET-2020-03-09-006912245475	0000000000000000	12/03/20		1.00	6,833.68
13/03/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 07315809756-ZOMATOONLINEORDER	0000007311145071	13/03/20	97.00		6,736.68

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 1791 Product Code : 113

From : 01/02/2020

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### Statement of account

13/03/20	UPI-DAXIN DAVANGIRI DOS-Q04283771@YBL-B ARB0MALWAN-007320218105-NA	0000007317686062	13/03/20	40.00		6,696.68
14/03/20	KQQX25EOAV7K5NOQCY/PAYUCREDCLUB	0000200744871663	14/03/20	5,000.00		1,696.68
15/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9041529846 @ICICI-ICIC0000001-007545756124-VERIFIED MERCHANT	0000007516588283	15/03/20	27.00		1,669.68
15/03/20	POS 512967XXXXXX4932 PAY*CHIRAG WINE	0000000000535882	15/03/20	240.00		1,429.68
16/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7656681869-OID10553788413@PAY	0000007613130064	16/03/20	39.00		1,390.68
16/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-007662517419-OID2020031 62037170	0000007620262626	16/03/20	72.00		1,318.68
17/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7764968139-OID10557912106@PAY	0000000770444137	17/03/20	1,000.00		318.68
17/03/20	UPI-GANESH PAN SHOP-Q23975727@YBL-BARBOS EMARI-007765046759-NA	0000000771489975	17/03/20	20.00		298.68
17/03/20	UPI-SSE TECH M GROUND FL-Q45526259@YBL-I CIC0DC0001-007769620535-NA	0000007713952524	17/03/20	60.00		238.68
17/03/20	UPI-OM SAI TEA HAUSE-Q59067243@YBL-PYTM0 123456-007772097693-NA	0000007717428519	17/03/20	71.00		167.68
17/03/20	UPI-DAXIN DAVANGIRI DOS-Q04283771@YBL-B ARB0MALWAN-007775062445-NA	0000007720973226	17/03/20	40.00		127.68
18/03/20	UPI-RAHUL MANGLA-7500399499@YBL-HDFC0002 652-007836288133-PAYMENT FROM PHONE	0000007812279804	18/03/20		4,150.00	4,277.68
19/03/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@ PAYTM-PYTM0123456-007995170205-OID202003 191351040	0000007913683643	19/03/20	50.00		4,227.68
19/03/20	UPI-SANJAY RAMBHAU SHIND-PAY9822611331@P AYTM-PYTM0123456-007997053505-OID2020031 91648020	0000007916827394	19/03/20	85.00		4,142.68
19/03/20	UPI-SHIVAM DAIRY-PAYTM-50978621@PAYTM-PY TM0123456-007902470465-OID20200319234141	0000007923570716	20/03/20	60.00		4,082.68

### HDFC BANK LIMITED

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F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42, 43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	0					
19/03/20	UPI-SHIVAM DAIRY-PAYTM-50978621@PAYTM-PY TM0123456-007902475011-01D20200319234249	0000007923573597	20/03/20	10.00		4,072.68
	0					
19/03/20	UPI-SHIVAM DAIRY-PAYTM-50978621@PAYTM-PY TM0123456-007902480811-01D20200319234413	0000007923576001	20/03/20	17.00		4,055.68
	0					
20/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-008026981754-ON TAPPING PAY YO U	0000008013963724	20/03/20	399.00		3,656.68
20/03/20	UPI-SAMSUR ALI SEKH-PAY7028835446@PAYTM- PYTM0123456-008008310753-01D202003201548 420	0000008015873414	20/03/20	45.00		3,611.68
20/03/20	UPI-NEW PRASHANT ENTERPR-PAYTM-11698986@ PAYTM-PYTM0123456-008009501980-01D202003 201744430	0000008017569666	20/03/20	24.00		3,587.68
20/03/20	POS 512967XXXXXX4932 SWARA CHINESE CE	0000000000009554	20/03/20	900.00		2,687.68
20/03/20	UPI-BHAGYALAXAMI SUPER M-9762019393@OKBI ZAXIS-UTIB00000000-008013839183-NA	0000008023775741	20/03/20	9.00		2,678.68
21/03/20	UPI-GANESH PAN SHOP-Q23975727@YBL-BARB0S EMARI-008114043240-NA	0000000810884789	21/03/20	40.00		2,638.68
21/03/20	POS 512967XXXXXX4932 LAXMI PETROLEUM	0000000000253523	21/03/20	600.00		2,038.68
23/03/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-008334101057-NA	0000008313215553	23/03/20	118.00		1,920.68
23/03/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-008334195685-ZOMATO PAYMENT	0000008313259622	23/03/20	160.66		1,760.02
23/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9100176135 @ICICI-ICIC0000001-008336811509-VERIFIED MERCHANT	0000008318809066	23/03/20	250.00		1,510.02
26/03/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-008658756716-NA	0000008618436988	26/03/20	208.00		1,302.02
26/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000008620985346	26/03/20	20.00		1,282.02

### HDFC BANK LIMITED

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DELHI 110023  
DELHI INDIA

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Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	PAYTM-PYTM0123456-008659870755-01D202003 262037240				
27/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-008765895706-01D202003 271822310	0000008718124269	27/03/20	35.00	1,247.02
28/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-008871028239-01D202003 281325020	0000008813689634	28/03/20	20.00	1,227.02
28/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-008872656828-01D202003 281759250	0000008818594363	28/03/20	35.00	1,192.02
29/03/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB0000000-008976374485-NA	0000008910423719	29/03/20	10.00	1,182.02
29/03/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB0000000-008977903555-NA	0000008913296900	29/03/20	33.00	1,149.02
29/03/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB0000000-008979356879-NA	0000008917110478	29/03/20	15.00	1,134.02
29/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-008981001227-01D202003 292050200	0000008920943844	29/03/20	56.00	1,078.02
30/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009083624395-01D202003 301059510	0000009010291113	30/03/20	74.00	1,004.02
30/03/20	SALARY MAR 20 TECH MAHINDRA	0000000000201071	30/03/20		24,770.02
30/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009086470888-01D202003 301738200	0000009017192377	30/03/20	61.00	24,709.02
30/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009088323124-01D202003 302053230	0000009020224944	30/03/20	18.00	24,691.02
30/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 9089053780-01D10648641448@PAY	0000009023620298	30/03/20	20.00	24,671.02
				23,766.00	

### HDFC BANK LIMITED

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Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

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### Statement of account

31/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009191608292-OID202003 311203420	0000009112177896	31/03/20	64.00		24,607.02
31/03/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009193953859-OID202003 311738000	0000009117908601	31/03/20	30.00		24,577.02
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		84.00	24,661.02
01/04/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-009200056030-NA	0000009213722747	01/04/20	43.00		24,618.02
01/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-009200144471-NA	0000009213777736	01/04/20	229.65		24,388.37
01/04/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-009214577622-UPI	0000009214149500	01/04/20	43.00		24,345.37
02/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009307970890-OID202004 021251180	0000009312159660	02/04/20	30.00		24,315.37
02/04/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-009308062981-ZOMATO PAYMENT	0000009313227430	02/04/20	115.00		24,200.37
03/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-009414098697-OID202004 031045510	0000009410154934	03/04/20	20.00		24,180.37
03/04/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 009411155390-ON TAPPING PAY YOU	0000009411293359	03/04/20	599.00		23,581.37
03/04/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-009416404054-NA	0000009415859916	03/04/20	30.00		23,551.37
03/04/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-009417482947-NA	0000009418576471	03/04/20	10.00		23,541.37
04/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-009519848999-NA	000000950065614	04/04/20	128.00		23,413.37
04/04/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-009519862854-ZOMATO PAYMENT	000000951074053	04/04/20	130.00		23,283.37
04/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000009516894012	04/04/20	33.00		23,250.37

### HDFC BANK LIMITED

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CTS NO 203 OPPOSITE BIG BAZAAR.  
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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
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Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	PAYTM-PYTM0123456-009524338546-OID202004 041648010				
04/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009524925034-OID202004 041803400	0000009518268905	04/04/20	36.00	23,214.37
05/04/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB SS0IN0811-009611412283-ZPAY5E8979EBF9D3C 0	0000009611875730	05/04/20	6,160.00	17,054.37
05/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009632265652-OID202004 051819410	0000009618488335	05/04/20	1,551.00	15,503.37
05/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009632269528-OID202004 051820010	0000009618489810	05/04/20	80.00	15,423.37
05/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009633728600-OID202004 052041500	0000009620284295	05/04/20	35.00	15,388.37
06/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009736971095-OID202004 061155490	0000009711070626	06/04/20	80.00	15,308.37
06/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-009738197467-NA	0000009714876526	06/04/20	108.55	15,199.82
06/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009741344782-OID202004 062105180	0000009721690206	06/04/20	70.00	15,129.82
07/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009845881730-OID202004 071408250	0000009814428190	07/04/20	130.00	14,999.82
07/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-009845883874-OID202004 071409120	0000009814428871	07/04/20	13.00	14,986.82
07/04/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI	0000009821785953	07/04/20	40.00	14,946.82

### HDFC BANK LIMITED

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	ZAXIS-UTIB0000000-009849598645-NA				
08/04/20	EMI 7464074 CHQ S74640740041 042074640	0000000000000000	08/04/20	7,572.00	7,374.82
	74				
08/04/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000009913077746	08/04/20	30.00	7,344.82
	M-PYTM0123456-009953473862-01070697681				
	4@PAY				
08/04/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000009913085844	08/04/20	248.00	7,096.82
	PYTM0123456-009953483895-010706920813@				
	PAY				
08/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000009917334294	08/04/20	83.00	7,013.82
	PAYTM-PYTM0123456-009955484436-010202004				
	081734310				
08/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000009920386039	08/04/20	20.00	6,993.82
	PAYTM-PYTM0123456-009957321095-010202004				
	082030060				
09/04/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI	0000010011134238	09/04/20	81.00	6,912.82
	ZAXIS-UTIB0000000-010060567458-NA				
09/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000010018462324	09/04/20	23.00	6,889.82
	PAYTM-PYTM0123456-010064272257-010202004				
	091847140				
10/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@	0000010114871906	10/04/20	100.00	6,789.82
	PAYTM-PYTM0123456-010171047557-010202004				
	101435570				
12/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000001030460247	12/04/20	89.00	6,700.82
	9-010383011886-NA				
12/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000010316801741	12/04/20	250.01	6,450.81
	9-010387460985-NA				
12/04/20	UPI-PRANSHU SUPER MARKET-7385920145@YBL-	0000010320008973	12/04/20	160.00	6,290.81
	UTIB0001034-010389651046-NA				
14/04/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI	0000010520904855	14/04/20	85.00	6,205.81
	ZAXIS-UTIB0000000-010506208364-NA				
15/04/20	UPI-RAMMNOHAR GUPTA-PAY7276680265@PAYTM-	0000010614724673	15/04/20	180.00	6,025.81

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Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	PYTM0123456-010611405917-OID202004151446 310				
15/04/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-010611484673-NA	0000010614776941	15/04/20	137.20	5,888.61
15/04/20	UPI-ROHIT RAJU PAWAR-ROHITPAWAR094444@OK AXIS-BKID0000830-010615138797-UPI	0000010615915518	15/04/20	40.00	5,928.61
15/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-010614592076-OID202004 152051060	0000010620529209	15/04/20	20.00	5,908.61
16/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-010722694054-OID202004 162038290	0000010720929932	16/04/20	43.00	5,865.61
17/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-010829636740-OID202004 171830100	0000010818619016	17/04/20	50.00	5,815.61
19/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-011044669634-OID202004 191354410	0000011013902121	19/04/20	103.00	5,712.61
19/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 1046564785-OID10783276127@ADD	0000011018907638	19/04/20	300.00	5,412.61
20/04/20	NWD-512967XXXXXX4932-MPZ05731-HINJAWADI	0000011118883277	20/04/20	500.00	4,912.61
20/04/20	UPI-KUSUM KIRANA-7774996335@OKBIZAXIS-UT IB00000000-011154863677-NA	0000011118995523	20/04/20	330.00	4,582.61
20/04/20	UPI-KUSUM KIRANA-7774996335@OKBIZAXIS-UT IB00000000-011154872385-NA	0000011118997972	20/04/20	40.00	4,542.61
22/04/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB00000000-011369612408-NA	0000011315488931	22/04/20	20.00	4,522.61
23/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-011477139063-OID202004 231504140	0000011415502886	23/04/20	50.00	4,472.61
24/04/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB00000000-011584190541-NA	0000011513431873	24/04/20	230.00	4,242.61

### HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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 VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

25/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-011691858577-OID202004 251359570	0000011614763210	25/04/20	53.00		4,189.61
26/04/20	POS 512967XXXXXX4932 GOOGLE *TINDER	0000000000616450	26/04/20	340.00		3,849.61
26/04/20	POS 512967XXXXXX4932 GOOGLE *TANTAN	0000000000466927	26/04/20	650.00		3,199.61
26/04/20	POS 512967XXXXXX4932 GOOGLE *TANTAN	0000000000785544	26/04/20	140.00		3,059.61
28/04/20	UPI-SHREE NAGNECHI SUPER-Q78454185@YBL-C NRB0000000-011914042146-NA	0000011913769283	28/04/20	20.00		3,039.61
29/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012021669823-OID202004 291357120	0000012013079523	29/04/20	52.00		2,987.61
29/04/20	APR 20 PAY OUT TECH MAHINDRA	0000000000223157	29/04/20		26,110.00	29,097.61
30/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012129449498-OID202004 301415280	0000012114906998	30/04/20	40.00		29,057.61
30/04/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012129687115-OID202004 301447510	0000012114093895	30/04/20	80.00		28,977.61
01/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012236264893-OID202005 011117290	0000012211490140	01/05/20	20.00		28,957.61
01/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012237980608-OID202005 011422120	0000012214715190	01/05/20	22.00		28,935.61
01/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012241116507-OID202005 012039150	0000012220830193	01/05/20	130.00		28,805.61
02/05/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB SS0IN0811-012300806104-ZPAY5EAC7742E1251 5	0000001230575802	02/05/20	6,000.00		22,805.61
03/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-012454609967-OID202005	0000012413480421	03/05/20	63.00		22,742.61

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

JOINT HOLDERS :

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42, 43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

## Statement of account

	031348520					
03/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012455064992-OID202005 031500500	0000012415800404	03/05/20	180.00		22,562.61
03/05/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 012416563037-ON TAPPING PAY YOU	0000012416028725	03/05/20	5,281.00		17,281.61
04/05/20	POS 512967XXXXXX4932 GOOGLE *SUPERCEL	0000000000391902	04/05/20	399.00		16,882.61
04/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012566840471-OID202005 042115160	0000012521054215	04/05/20	120.00		16,762.61
05/05/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB0000000-012669887253-NA	0000012610919120	05/05/20	20.00		16,742.61
05/05/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB0000000-012671963278-NA	0000012614005960	05/05/20	50.00		16,692.61
05/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012675513777-OID202005 052104210	0000012621413049	05/05/20	36.00		16,656.61
06/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012782912633-OID202005 061850570	0000012718957574	06/05/20	10.00		16,646.61
07/05/20	EMI 7464074 CHQ S74640740051 052074640 74	0000000000000000	07/05/20	7,572.00		9,074.61
07/05/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 012848406544-ON TAPPING PAY YOU	0000012812244892	07/05/20	3,070.00		6,004.61
07/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012889200820-OID202005 071412140	0000012814897888	07/05/20	103.00		5,901.61
07/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012889401349-OID202005 071439210	0000012814059302	07/05/20	252.00		5,649.61
08/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-012999810416-OID202005	0000012918761096	08/05/20	30.00		5,619.61

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State account branch GSTN:27AAACH2702H1Z0

State account branch GSTIN:27AAACH27211226  
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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MR VINAY BISHT  
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SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	081835240					
09/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013006479830-01202005 091339580	0000013013397429	09/05/20	30.00		5,589.61
09/05/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB00000000-013006530511-NA	0000013013436668	09/05/20	20.00		5,569.61
09/05/20	POS 512967XXXXXX4932 SWARAJ BEER AND	0000000000041882	09/05/20	1,080.00		4,489.61
09/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013007685103-01202005 091626470	0000013016288507	09/05/20	190.00		4,299.61
09/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013007697012-01202005 091628210	0000013016296654	09/05/20	20.00		4,279.61
10/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 3115517983-012022546620@ADD	0000013114931050	10/05/20	52.00		4,227.61
12/05/20	UPI-SHREE NAGNECHI SUPER-9867821005@OKBI ZAXIS-UTIB00000000-013330475827-NA	0000013310939121	12/05/20	10.00		4,217.61
12/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013332917978-01202005 121431060	0000013314637665	12/05/20	42.00		4,175.61
12/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013332922351-01202005 121431450	0000013314643323	12/05/20	10.00		4,165.61
12/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013336402688-01202005 122102530	0000013321829185	12/05/20	70.00		4,095.61
13/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013442780383-01202005 131635030	0000013416780633	13/05/20	100.00		3,995.61
13/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013445769991-01202005 132149100	0000013421565147	13/05/20	35.00		3,960.61

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
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Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

14/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013550668698-01D202005 141424050	0000013514438602	14/05/20	60.00		3,900.61
14/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013551799101-01D202005 141702350	0000013517234120	14/05/20	80.00		3,820.61
14/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013554136192-01D202005 142057220	0000013520615332	14/05/20	35.00		3,785.61
15/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013662867363-01D202005 152053350	0000013620953830	15/05/20	55.00		3,730.61
16/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013769345837-01D202005 161701510	0000013717890013	16/05/20	125.00		3,605.61
16/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013771751459-01D202005 162054570	0000013720299816	16/05/20	60.00		3,545.61
17/05/20	POS 512967XXXXXX4932 GOOGLE *FAST CHA	0000000000452286	17/05/20	199.00		3,346.61
17/05/20	POS 512967XXXXXX4932 GOOGLE *FAST CHA	0000000000452286	17/05/20	-199.00		3,545.61
17/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013876831571-01D202005 171406510	0000013814121889	17/05/20	40.00		3,505.61
17/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013880396163-01D202005 172128330	0000013821276461	18/05/20	60.00		3,445.61
18/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013985416952-01D202005 181441590	0000013914309624	18/05/20	80.00		3,365.61
18/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013986693764-01D202005 181732230	0000013917225183	18/05/20	25.00		3,340.61

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

18/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-013988811253-01202005 182054110	0000013920421153	18/05/20	60.00		3,280.61
19/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014093958527-01202005 191410380	0000014014528774	19/05/20	45.00		3,235.61
19/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014093964133-01202005 191411260	0000014014534264	19/05/20	300.00		2,935.61
19/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014096394079-01202005 191853040	0000014018128349	19/05/20	50.00		2,885.61
20/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014104366814-01202005 201717220	0000014117625994	20/05/20	30.00		2,855.61
21/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014211941302-01202005 211507370	0000014215399765	21/05/20	40.00		2,815.61
21/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014212875749-01202005 211712010	0000014217049332	21/05/20	35.00		2,780.61
21/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014214346037-01202005 211928400	0000014219938184	21/05/20	10.00		2,770.61
22/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014321759890-01202005 221659590	0000014317890988	22/05/20	30.00		2,740.61
23/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014429211184-01202005 231331170	0000014413206006	23/05/20	60.00		2,680.61
23/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014432679839-01202005	0000014419515885	23/05/20	20.00		2,660.61

### HDFC BANK LIMITED

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MR VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
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JOINT HOLDERS :

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Account Branch : VISHRANTWADI  
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State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	231940410					
25/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014645665935-OID202005 251223210	0000014612960234	25/05/20	120.00		2,540.61
25/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014646512673-OID202005 251357560	0000014613559397	25/05/20	55.00		2,485.61
26/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014755566085-OID202005 261508340	0000014715128449	26/05/20	110.00		2,375.61
27/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014861435685-OID202005 270959350	0000001489503928	27/05/20	30.00		2,345.61
27/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014864177926-OID202005 271444210	0000014814298259	27/05/20	50.00		2,295.61
27/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-014868384780-JIO20BR0004P7UKR6 2	0000014817063706	27/05/20	399.00		1,896.61
27/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @ PAYTM-PYTM0123456-014866599666-OID202005 271910580	0000014819897833	27/05/20	190.00		1,706.61
28/05/20	UPI-SHREE NAGNECHI SUPER-Q83084358@YBL-C NRB0000000-014973332100-NA	0000014915169010	28/05/20	20.00		1,686.61
28/05/20	UPI-MAYUR MANIK LOKHANDE-LOKHANDEM91@OKH DFCBANK-HDFC0009453-014919364611-CAB BOO KING FOR AI	0000014919671120	28/05/20	350.00		1,336.61
28/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9010609479 @ICICI-ICIC0000001-014976297333-VERIFIED MERCHANT	0000014920989752	28/05/20	300.00		1,036.61
29/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851 @	0000015011270798	29/05/20	30.00		1,006.61

### HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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 VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	PAYTM-PYTM0123456-015080054783-01202005 291151470				
29/05/20	SALARY MAY 20 TECH MAHINDRA	0000000000223157	29/05/20	39,718.00	40,724.61
29/05/20	UPI-STREET NAGNECHI SUPE-PAYTM-45255851@ PAYTM-PYTM0123456-015081101791-01202005 291331560	0000015013997883	29/05/20	36.00	40,688.61
29/05/20	UPI-AARAV TOURS AND TRAV-AMOLMACHE29@OKA XIS-NKGS0000071-015014618443-CAB PAYMENT	0000015014365206	29/05/20	500.00	40,188.61
30/05/20	UPI-AMRIT LAL-AMRIT21OCT72@OKSBI-SBIN00 00583-015113494594-UPI	0000015113024236	30/05/20	1.00	40,187.61
30/05/20	UPI-AMRIT LAL-AMRIT21OCT72@OKSBI-SBIN00 00583-015113521288-UPI	0000015113054844	30/05/20	1.00	40,186.61
30/05/20	UPI-AMRIT LAL-AMRIT21OCT72@OKSBI-SBIN00 00583-015113535508-UPI	0000015113075458	30/05/20	2,830.00	37,356.61
30/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015113967479-REWARDED FOR PAYIN	0000015113085768	30/05/20	13.00	37,369.61
01/06/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB SS0IN0811-015310298276-ZPAY5ED48F122EB55 A	0000015310554811	01/06/20	4,800.00	32,569.61
01/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX3374	BB01162905236406	01/06/20	4,380.47	28,189.14
03/06/20	IMPS-015512309678-VINAY BISHT-SBIN-XXXXX XX1411-LOAN	0000015512309678	03/06/20	8,500.00	19,689.14
04/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-015623618858-JIO20BR0004QMX2IO 0	0000015623956479	04/06/20	10.00	19,679.14
07/06/20	EMI 7464074 CHQ S74640740061 062074640 74	0000000000000000	07/06/20	7,572.00	12,107.14
08/06/20	SHDF8877344137/ICICI BANK CREDIT CA	0000201605044585	08/06/20	364.00	11,743.14
09/06/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-016189951866-0121111038185@ PAY	0000001619268085	09/06/20	245.00	11,498.14

### HDFC BANK LIMITED

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MR VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

11/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-016310660613-OID2020061110245 00	0000016310493846	11/06/20	155.00		11,343.14
14/06/20	NWD-512967XXXXXX4932-SACWF678-DELHI	0000016619009082	14/06/20	600.00		10,743.14
15/06/20	.IMPS P2P 015512309678#03/06/2020 030620 -MIR2016385234629	MIR2016385234629	15/06/20	5.90		10,737.24
17/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-016978069367-OID2020061720075 50	0000016920600036	17/06/20	165.00		10,572.24
17/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-016978082648-OID2020061720085 50	0000016920606861	17/06/20	30.00		10,542.24
18/06/20	UPI-JITENDER-Q13785062@YBL-YESB0YBLUPI-0 17042716303-PAYMENT FROM PHONE	0000017014454966	18/06/20	170.00		10,372.24
19/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-017197030967-OID2020061918581 50	0000017118397155	19/06/20	110.00		10,262.24
19/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-017197039388-OID2020061918585 20	0000017118401458	19/06/20	15.00		10,247.24
20/06/20	UPI-VISHAL JOSHI-7838329585@UPI-ICIC0006 284-017209237254-DRIVE	0000001729670369	20/06/20		330.00	10,577.24
21/06/20	UPI-DELHI STATE FRUIT AN-UDNX6VXI@YESBAN K-YESB0000022-017310966125-NA	0000001737618247	21/06/20	40.00		10,537.24
21/06/20	UPI-NISHANT FRESH JUICE-Q61932387@YBL-BK ID0006025-017310970492-NA	0000001737621118	21/06/20	10.00		10,527.24
21/06/20	UPI-RK PAN-PAYTM-34283237@PAYTM-PYTM0123 456-017317228815-OID202006211925100	0000017319317105	21/06/20	50.00		10,477.24
22/06/20	UPI-JUGAL KISHORE-PAYTM-53211997@PAYTM-P YTM0123456-017425620430-OID2020062216461 10	0000017416360277	22/06/20	165.00		10,312.24
24/06/20	UPI-GHANSHYAM SHARMA S	0000017617428728	24/06/20	370.00		9,942.24

### HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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Account Branch : VISHRANTWADI  
 Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
 BUILDING PLOT NO A-1 S NO 42,43  
 CTS NO 203 OPPOSITE BIG BAZAAR.  
 City : PUNE 411015  
 State : MAHARASHTRA  
 Phone no. : 020-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VINAY15BISHT@GMAIL.COM  
 Cust ID : 111914052  
 Account No : 50100219153591 OTHER  
 A/C Open Date : 14/12/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
 Branch Code : 1791 Product Code : 113

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 SOUTH WEST DELHI DELHI  
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 DELHI 110023  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2020

To : 31/07/2020

### Statement of account

	O-GHANSHYAM40401@					
	OKAXIS-PUNB0462000-017617943759-UPI					
24/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000017621263904	24/06/20		8.00	9,950.24
	00553-017621133627-REWARDED FOR PAYIN					
24/06/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000017621272545	24/06/20	49.00		9,901.24
	ICICI-ICIC0000555-017621463176-UPI					
27/06/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379	0000017910699709	27/06/20	110.00		9,791.24
	@OKBIZAXIS-UTIB0000000-017973269363-NA					
28/06/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379	0000018017211147	28/06/20	120.00		9,671.24
	@OKBIZAXIS-UTIB0000000-018086911827-NA					
29/06/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379	0000018117485923	29/06/20	70.00		9,601.24
	@OKBIZAXIS-UTIB0000000-018197002716-NA					
30/06/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000001821829690	30/06/20	780.00		8,821.24
	-018201018792-OID11235675207@PAY					
30/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000001821830034	30/06/20	500.00		8,321.24
	8201019825-OID11248945957@ADD					
30/06/20	SALARY JUN 2020 TECH MAHINDRA	0000000000223157	30/06/20		35,218.00	43,539.24
30/06/20	UPI-RAHUL MANGLA-7500399499@YBL-HDFC0002	0000018214452405	30/06/20		540.00	44,079.24
	652-018242153189-PAYMENT FROM PHONE					
30/06/20	UPI-DELHI STATE FV CONSU-Q61284288@YBL-B	0000018218274442	30/06/20	15.00		44,064.24
	KID0006045-018208232396-NA					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		92.00	44,156.24
01/07/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379	0000018317425671	01/07/20	110.00		44,046.24
	@OKBIZAXIS-UTIB0000000-018319443854-NA					
02/07/20	UPI-DELHI STATE FV CONSU-Q61284288@YBL-B	0000018415984877	02/07/20	15.00		44,031.24
	KID0006045-018429773189-NA					
03/07/20	UPI-ABHISHEK RAWAT-ABHISHEK.RAWAT1289@O	0000018512124885	03/07/20		562.00	44,593.24
	KSBI-SBIN0050203-018512846765-RIDE TO GU					
	RGAON					
03/07/20	UPI-ZOLOSTAYS PROPERTY S-ZOLOSTAY@DBS-DB	0000018512381039	03/07/20	4,800.00		39,793.24
	SS0IN0811-018512927962-ZPAY5EFED805573BB					
	E					

### HDFC BANK LIMITED

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Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

03/07/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379 @OKBIZAXIS-UTIB0000000-018542192131-NA	0000018517775040	03/07/20	110.00		39,683.24
03/07/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-018545183540-OID1126410078 7@PAY	0000018520751502	03/07/20	32.77		39,650.47
03/07/20	2ZAO6YAI5FYL2GNCP/AMAZONSELLER	0000201852242041	03/07/20	699.00		38,951.47
03/07/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-018563 256277-PAYMENT FROM PHONE	0000018521812528	03/07/20	1,999.00		36,952.47
04/07/20	UPI-DELHI STATE FV CONSU-Q61284288@YBL-B KID0006045-018653506428-NA	0000018617438298	04/07/20	40.00		36,912.47
04/07/20	NWD-512967XXXXXX4932-16534218-DELHI CANT ONM	0000018619010508	04/07/20	600.00		36,312.47
05/07/20	UPI-CHAURASIYA VEGETABLE-PAYTM-48439173@ PAYTM-PYTM0123456-018765018699-OID202007 051840500	0000018718768501	05/07/20	32.00		36,280.47
06/07/20	UPI-VISHAL JOSHI-7838329585@PAYTM-SBIN0 004208-018874223764-NA	0000018816931497	06/07/20		280.00	36,560.47
06/07/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-018874822509-OID11275662212@ PAY	0000018817383414	06/07/20	248.00		36,312.47
06/07/20	UPI-VISHAL JOSHI-7838329585@PAYTM-SBIN00 04208-018874841005-NA	0000018817396934	06/07/20	50.00		36,262.47
06/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8874858808-OID11273308093@ADD	0000018817409234	06/07/20	500.00		35,762.47
06/07/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-018874901499-GRATIFICATION FUND	0000018817439929	06/07/20		6.00	35,768.47
06/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8874924683-OID11276229267@ADD	0000018817456124	06/07/20	200.00		35,568.47
06/07/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 018818286602-CREDIT CARD BILL P	0000018818916819	06/07/20	5,294.00		30,274.47
06/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018818460231-UPI	0000018818076327	06/07/20		11.00	30,285.47

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A/C Open Date : 14/12/2017  
Account Status : Regular  
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Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

07/07/20	UPI-MOTHER DAIRY BOOTH N-PAYTM-8749958@P AYTM-PYTM0123456-018981966773-OID2020070 71100310	0000018911722998	07/07/20	55.00		30,230.47
07/07/20	EMI 7464074 CHQ S74640740071 072074640 74	0000000000000000	07/07/20	7,572.00		22,658.47
08/07/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379 @OKBIZAXIS-UTIB0000000-019092709869-NA	0000001909534448	08/07/20	195.00		22,463.47
08/07/20	UPI-DELHI STATE FV CONSU-Q61284288@YBL-B KID0006045-019097969993-NA	0000019017434097	08/07/20	30.00		22,433.47
09/07/20	ATW-512967XXXXXX4932-S1ANDD61-SOUTH DELH I	0000000000004363	09/07/20	6,000.00		16,433.47
09/07/20	POS 512967XXXXXX4932 MCDONALDS	0000000000018801	09/07/20	182.18		16,251.29
09/07/20	ATW-512967XXXXXX4932-S1ANDD61-SOUTH DELH I	0000000000004390	09/07/20	1,500.00		14,751.29
09/07/20	UPI-MOTHER DAIRY BOOTH -Q52877042@YBL-Y ESB0YBLUPI-019108504016-NA	0000019116210692	09/07/20	30.00		14,721.29
10/07/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379 @OKBIZAXIS-UTIB0000000-019215164007-NA	0000001929046682	10/07/20	165.00		14,556.29
10/07/20	SHDF8984380524/BILLDKAMAZONSELLERSE	0000201927415483	10/07/20	593.00		13,963.29
13/07/20	UPI-DELHI STATE FV CONSU-Q93397430@YBL-B KID0006045-019553307071-NA	0000019517706341	13/07/20	105.00		13,858.29
14/07/20	POS 512967XXXXXX4932 GOOGLE *PROXIMA	0000000000632542	14/07/20	799.00		13,059.29
14/07/20	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-019645 662920-PAYMENT FROM PHONE	0000019615459630	14/07/20	2,399.00		10,660.29
14/07/20	UPI-DELHI STATE FV CONSU-Q93397430@YBL-B KID0006045-019664848864-NA	0000019615674629	14/07/20	150.00		10,510.29
15/07/20	REF-EMVAMAZ-2ZAO6YA15FYLL2GNCBP-7/3/20	0000000000000000	15/07/20		699.00	11,209.29
16/07/20	UPI-ABHISHEK RAWAT-ABHISHEK.RAWAT1289@O KSBI-SBIN0050203-019801307197-PETROL	0000001981118386	16/07/20		1,000.00	12,209.29
17/07/20	UPI-PRERANA RAWAT-9818720282@PAYTM-SYNB0 009069-019999151929-NA	0000019916879852	17/07/20		8,000.00	20,209.29
17/07/20	UPI-DELHI STATE FV CONSU-Q93397430@YBL-B	0000019917202355	17/07/20	15.00		20,194.29

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

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 VINAY BISHT  
F-2981 NETAJI NAGAR N D M C  
SOUTH WEST DELHI DELHI  
NR SABZI MARKET  
DELHI 110023  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : VISHRANTWADI  
Address : GROUND FLOOR AND 2ND FLOOR, LANDMARK  
BUILDING PLOT NO A-1 S NO 42,43  
CTS NO 203 OPPOSITE BIG BAZAAR.  
City : PUNE 411015  
State : MAHARASHTRA  
Phone no. : 020-61606161  
OD Limit : 0.00  
Currency : INR  
Email : VINAY15BISHT@GMAIL.COM  
Cust ID : 111914052  
Account No : 50100219153591 OTHER  
A/C Open Date : 14/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001791 MICR : 411240034  
Branch Code : 1791 Product Code : 113

From : 01/02/2020

To : 31/07/2020

### Statement of account

	KID0006045-019999654311-NA					
18/07/20	UPI-DELHI STATE FV CONSU-Q93397430@YBL-B	0000020011201987	18/07/20	20.00		20,174.29
	KID0006045-020006843514-NA					
19/07/20	UPI-RAJAT TANEJA-9999955400@PAYTM-HDFC00	0000020120542201	19/07/20	90.00		20,084.29
	00089-020123165970-NA					
19/07/20	UPI-ASHISH RAWAT-7838471170@YBL-ICIC0001	0000020121745512	20/07/20		2,600.00	22,684.29
	651-020184392414-PAYMENT FROM PHONE					
19/07/20	UPI-DISHANT	0000020121753518	20/07/20	2,600.00		20,084.29
	MAHESHWARI-DISHANT.MAHESHWAR					
	I8@OKICICI-CITI0000002-020121078560-UPI					
21/07/20	UPI-DELHI STATE FV CONSU-Q93397430@YBL-B	0000020310404578	21/07/20	50.00		20,034.29
	KID0006045-020338292138-NA					
24/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000020619999730	24/07/20	1,525.00		18,509.29
	0677268966-OID11373007363@ADD					
25/07/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	000002078242544	25/07/20	4,850.00		13,659.29
	-020781716198-OID11378802649@PAY					
25/07/20	UPI-JITENDRA SHARMA-PAYTM-26345213@PAYTM	0000020717324921	25/07/20	65.00		13,594.29
	-PYTM0123456-020787632775-OID20200725175					
	6090					
27/07/20	UPI-ABBIE LABORATORIES P-PAYTM-55089401@	0000020920676132	27/07/20	200.00		13,394.29
	PAYTM-PYTM0123456-020911748965-OID202007					
	272034140					
28/07/20	NWD-512967XXXXXX4932-30262004-RAJOURI GA	0000021017016065	28/07/20	400.00		12,994.29
	RDE					
30/07/20	UPI-DMS BOOTH 1017 1018-GPAY-11170586379	0000021220233120	30/07/20	110.00		12,884.29
	@OKBIZAXIS-UTIB0000000-021247239944-NA					
31/07/20	SALARY JULY 2020 TECH MAHINDRA	0000000000223157	31/07/20		35,144.00	48,028.29

### STATEMENT SUMMARY :-

Opening Balance  
22,465.77

Dr Count  
374

Cr Count  
33

Debits  
201,838.78

Credits  
227,401.30

Closing Bal  
48,028.29

### HDFC BANK LIMITED

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 SOUTH WEST DELHI DELHI  
 NR SABZI MARKET  
 DELHI 110023  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2020

To : 31/07/2020

## Statement of account

Generated On: 05-Aug-2020 08:59

Generated By:  
111914052

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN: 27AAACH2702H1Z0

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