



Account Branch : CHANDIGARH SECTOR 40  
 Address : HDFC BANK LTD  
 SCO-311,  
 SECTOR-40-D,  
 City : CHANDIGARH 160036  
 State : CHANDIGARH  
 Phone no. : 0172-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : ADITYA.RISHI@GMAIL.COM  
 Cust ID : 20964495  
 Account No : 00561050076705 VRM POTENTIAL  
 A/C Open Date : 19/12/2006  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036  
 Branch Code : 1556 Product Code : 105

MR. ADITYA RISHI  
 HOUSE NO 2733  
 NEAR DELHI PUBLIC SCHOOL  
 SECTUR 4U C CHANDIGARH SECTOR 36  
 CHANDIGARH 160036  
 CHANDIGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 25/03/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/04/20	SI HGA1P0F1390053469243 AIRTEL -02/04/20	0000000000000000	03/04/20	470.82		163,141.40
04/04/20	KQQXY5EEABZ2BPWXCI/PAYURECHARGECUBE	0000200957798220	04/04/20	209.00		162,932.40
04/04/20	102004036250290/CITRUSAIRTEL	0000200957935935	04/04/20	1,651.00		161,281.40
07/04/20	EMI 40475731 CHQ S40475731145 042040475 731	0000000000000000	07/04/20	8,430.00		152,851.40
08/04/20	EMI 5363650 CHQ S53636500221 042053636 50	0000000000000000	08/04/20	3,495.00		149,356.40
12/04/20	KQQXY4MMA57KBNOTCQ/PAYUNORTONNETPROPHET	0000201031826421	12/04/20	899.00		148,457.40
14/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB14124253964971	14/04/20	26,715.00		121,742.40
14/04/20	HGA1P00EE10058292001-PMCARESFUND-BILLPAY -04992990009335	0000000017081495	14/04/20	1,100.00		120,642.40
18/04/20	ACH C- AAWPR3634B-AY2019-20-CE2012132193	0000007375028149	18/04/20		24,990.00	145,632.40
20/04/20	HGA1P05BBD0059711525-AIRTELPOSTPAID-BILL -04992990009335	0000000017356597	20/04/20	471.00		145,161.40
30/04/20	TRANSFERFROMBCCLFORAPRIL2020XXXXXXXXXXXXX	0000004301541614	30/04/20		36,879.00	182,040.40
02/05/20	SI HGA1P0ABE20060312859 AIRTEL -02/05/20	0000000000000000	02/05/20	470.82		181,569.58
02/05/20	1096906716/EBSSHERITAGEEDUCATION	0000201232356741	02/05/20	15,581.24		165,988.34
02/05/20	1096910938/EBSSHERITAGEEDUCATION	0000201232358865	02/05/20	15,481.24		150,507.10
04/05/20	102005037432828/CITRUSAIRTEL	0000201253257107	04/05/20	1,650.00		148,857.10
04/05/20	ATW-541919XXXXXX9185-S1ACCD28-CHANDIGARH	0000000000003750	04/05/20	5,000.00		143,857.10
06/05/20	EMI 40475731 CHQ S40475731146 052040475 731	0000000000000000	06/05/20	8,430.00		135,427.10
06/05/20	EN03W4OB0KECMB/RAZPRAZORPAYSOFTWARE	0000201274598159	06/05/20	500.00		134,927.10
07/05/20	EMI 5363650 CHQ S53636500231 052053636 50	0000000000000000	07/05/20	3,495.00		131,432.10
13/05/20	HGA1P06E8B0065715528-VODAFONEPREPAID-BIL -04992990009335	0000000018431306	13/05/20	149.00		131,283.10
19/05/20	109853570561/CCAMYNTRACOM	0000201402364191	19/05/20	2,343.00		128,940.10
21/05/20	27IDVYVVVV61DV5CDC/AMAZONSELLER1	0000201423240706	21/05/20	4,932.00		124,008.10
27/05/20	109859287588/CCAAIRTELIN	0000201486745506	27/05/20	1,651.00		122,357.10

### HDFC BANK LIMITED

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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 : 1556 Product Code : 105

From : 01/04/2020

To : 25/03/2021

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27/05/20	109859302266/CCAAIRTELIN	0000201486756896	27/05/20	470.00		121,887.10
27/05/20	KQXSS4NBN7KPOGUCY/PAYUSINOINDIAETAILPR	0000201486891640	27/05/20	3,655.00		118,232.10
29/05/20	TRANSFERFROMBCCLFORMAY2020XXXXXXXXXXXXXXX	0000005291052097	29/05/20		41,648.00	159,880.10
31/05/20	20200531098589538204/PAYTMWALLETLOADING	0000201529515504	31/05/20	2,990.94		156,889.16
01/06/20	NWD-541919XXXXXX9185-SCDD0414-CHANDIGARH	0000015313009253	01/06/20	10,000.00		146,889.16
01/06/20	NWD-541919XXXXXX9185-SCDD0414-CHANDIGARH	0000015313009254	01/06/20	10,000.00		136,889.16
02/06/20	SI HGA1P012D00068173266 AIRTEL -02/06/20	0000000000000000	02/06/20	470.82		136,418.34
04/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB04125323685425	04/06/20	16,476.00		119,942.34
05/06/20	EMI 40475731 CHQ S40475731147 062040475 731	0000000000000000	05/06/20	8,430.00		111,512.34
07/06/20	EMI 5363650 CHQ S53636500241 062053636 50	0000000000000000	07/06/20	3,495.00		108,017.34
12/06/20	PMT7899769365/HDFCERGOGENERALINSUR	0000201647917095	12/06/20	7,960.00		100,057.34
14/06/20	IB FUNDS TRANSFER DR-15561000018984-SONI KA RISHI	BM01660738904811	14/06/20	10,000.00		90,057.34
18/06/20	1139412244/EBSSHERITAGEEDUCATION	0000201701672052	18/06/20	7,801.24		82,256.10
18/06/20	1139417770/EBSSHERITAGEEDUCATION	0000201701675132	18/06/20	7,751.24		74,504.86
20/06/20	ATW-541919XXXXXX9185-S1ACCD28-CHANDIGARH	00000000000001781	20/06/20	10,000.00		64,504.86
20/06/20	SI HGA1P135E80079096984 AIRTEL -20/06/20	0000000000000000	20/06/20	588.80		63,916.06
23/06/20	IMPS-017517399350-HARPREET KAUR-BKID-XXX XXXXXXXXX9042-PAYMENT FOR FURNITURE	0000017517399350	23/06/20	14,500.00		49,416.06
26/06/20	109886083600/CCAAIRTELIN	0000201786989741	26/06/20	1,650.50		47,765.56
27/06/20	20200627172379428850/PAYTMIDEACELLULAR	0000201797041621	27/06/20	219.00		47,546.56
30/06/20	TRANSFERFROMBCCLFORJUNE2020XXXXXXXXXXXXXXX	0000006309400468	30/06/20		68,060.00	115,606.56
30/06/20	20200630103279059875/PAYTMDOMINOSCOIN	0000201829277723	30/06/20	1,351.00		114,255.56
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		1,006.00	115,261.56
01/07/20	KQQXW5EMA5ZKJNOUCA/PAYUNYKAAERETAILPVTL	0000201830301294	01/07/20	954.00		114,307.56
02/07/20	SI HGA1P115610086235889 AIRTEL -02/07/20	0000000000000000	02/07/20	470.82		113,836.74
03/07/20	REF-PAYUNYK-KQQXW5EMA5ZKJNOUCA-1/7/20	0000000000000000	03/07/20		223.90	114,060.64
04/07/20	ATW-541919XXXXXX9185-S1ACCD28-CHANDIGARH	00000000000004303	04/07/20	5,000.00		109,060.64
04/07/20	ATW-541919XXXXXX9185-S1ACCD28-CHANDIGARH	00000000000004303	04/07/20	-5,000.00		114,060.64
04/07/20	ATW-541919XXXXXX9185-S1AWMO89-CHANDIGARH	00000000000007741	04/07/20	5,000.00		109,060.64

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Address : HDFC BANK LTD  
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City : CHANDIGARH 160036  
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Phone no. : 0172-6160616  
OD Limit : 0.00  
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Email : ADITYA.RISHI@GMAIL.COM  
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A/C Open Date : 19/12/2006  
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Branch Code : 1556 Product Code : 105

From : 01/04/2020

To : 25/03/2021

### Statement of account

04/07/20	IB FUNDS TRANSFER DR-15561000018984-SONI KA RISHI	BM01860337520393	04/07/20	6,000.00		103,060.64
05/07/20	EMI 40475731 CHQ S40475731148 072040475 731	0000000000000000	05/07/20	8,430.00		94,630.64
07/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB07235426206243	08/07/20	17,691.00		76,939.64
11/07/20	NWD-541919XXXXXX9185-PBHCBO81-MOHALI	0000019310904305	11/07/20	10,000.00		66,939.64
13/07/20	POS 541919XXXXXX9185 KK MEDICARE	0000000000005003	13/07/20	5,450.00		61,489.64
13/07/20	NEFT CR-UTIB0000363-INDUSVIVA HEALTHSCIE NCES PVT LTD-ADITYA RISHI-AXISP001319550 56	AXISP00131955056	13/07/20		3,850.00	65,339.64
13/07/20	IMPS-019518386271-ANUJ RISHI-SBIN-XXXXXX X4618-INDUS VIVA FORWARD PAYMENT	0000019518386271	13/07/20	3,850.00		61,489.64
15/07/20	NWD-541919XXXXXX9185-WCHD0370-CHANDIGARH	0000019715026919	15/07/20	2,000.00		59,489.64
18/07/20	POS 541919XXXXXX9185 SPIRAL CT MRI CE	0000000000000102	18/07/20	4,500.00		54,989.64
18/07/20	POS 541919XXXXXX9185 CITY MEDICOS	0000000000025625	18/07/20	320.00		54,669.64
20/07/20	NEFT CR-UTIB0000363-INDUSVIVA HEALTHSCIE NCES PVT LTD-ADITYA RISHI-AXISP001333990 98	AXISP00133399098	20/07/20		3,176.00	57,845.64
20/07/20	IMPS-020217388185-ANUJ RISHI-SBIN-XXXXXX X4618-ADITYA FORWARDS INDUS VIVA PAYMENT	0000020217388185	20/07/20	3,176.00		54,669.64
20/07/20	HGA1P094AE0106165062-AIRTELPOSTPAID-BILL -04992990009335	0000000021417709	20/07/20	470.82		54,198.82
21/07/20	POS 541919XXXXXX9185 KAPOORS KIDNEY A	0000000000002090	21/07/20	5,355.00		48,843.82
22/07/20	POS 541919XXXXXX9185 YOUR CLOTH HOUSE	0000000000002448	22/07/20	1,860.00		46,983.82
26/07/20	KQXU4MIAN4KBNOWCY/PAYUDELHIVERY	0000202087903276	26/07/20	1,748.00		45,235.82
27/07/20	NWD-541919XXXXXX9185-50427621-CHANDIGARH	0000020913001897	27/07/20	2,500.00		42,735.82
27/07/20	KQXU7UMBJ5KPP6XCA/PAYUDELHIVERY	0000202098635485	27/07/20	1,566.00		41,169.82
27/07/20	109916176433/CCAAIRTELIN	0000202098807295	27/07/20	1,650.82		39,519.00
30/07/20	ATW-541919XXXXXX9185-S1AWMO89-CHANDIGARH	0000000000000455	30/07/20	5,000.00		34,519.00
31/07/20	TRANSFERFROMBCCLFORJULY2020XXXXXXXXXXXXXX	0000007317889991	31/07/20		56,504.00	91,023.00
01/08/20	ATW-541919XXXXXX9185-S1ACPA09-PANCHKULA	0000000000003939	01/08/20	2,000.00		89,023.00
02/08/20	FLSG4BAS16OWJE/RAZPEAZYPAY	0000202152957131	02/08/20	499.00		88,524.00

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JOINT HOLDERS :

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From : 01/04/2020

To : 25/03/2021

### Statement of account

03/08/20	SI HGA1P0AF6F0109913928 AIRTEL -01/08/20	0000000000000000	03/08/20	470.82		88,053.18
03/08/20	NEFT CR-UTIB0000363-INDUSVIVA HEALTHSCIE NCES PVT LTD-ADITYA RISHI-AXISP001362468 69	AXISP00136246869	03/08/20		3,032.00	91,085.18
04/08/20	IMPS-021715365591-ANUJ RISHI-SBIN-XXXXXX X4618-INDUS VIVA PAYMENT FORWARDED BY AD ITYA	0000021715365591	04/08/20	3,032.00		88,053.18
05/08/20	EMI 40475731 CHQ S40475731149 082040475 731	0000000000000000	05/08/20	8,430.00		79,623.18
06/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB06175544806126	06/08/20	27,946.00		51,677.18
09/08/20	FOBNQ6FHRW5BFK/RAZPSWIGGY	0000202228213714	09/08/20	948.00		50,729.18
11/08/20	1194970259/EBSSHERITAGEEDUCATION	0000202249515773	11/08/20	3,931.24		46,797.94
11/08/20	1195016817/EBSSHERITAGEEDUCATION	0000202249553815	11/08/20	3,731.24		43,066.70
12/08/20	IMPS-022512328678-SHIPRA CHOPRA-SBIN-XXX XXXXXX5709-FOR TUITION	0000022512328678	12/08/20	2,000.00		41,066.70
12/08/20	REV-IMPS-022512328678-SHIPRA CHOPRA-SBIN -XXXXXXXXXX5709-FOR TUITION	0000022512328678	12/08/20		2,000.00	43,066.70
16/08/20	KQQXI54PAJ4KLP6RCQ/PAYUTATACLIQCOM	0000202293231676	17/08/20	3,273.00		39,793.70
20/08/20	SI HGA1P0EE320125993939 AIRTEL -20/08/20	0000000000000000	20/08/20	470.82		39,322.88
26/08/20	ATW-541919XXXXXX9185-S1ACCD28-CHANDIGARH	0000000000004480	26/08/20	2,000.00		37,322.88
27/08/20	1IMEQ6XHXSXSSB1R2X/AMAZONSELLER	0000202409909879	27/08/20	599.00		36,723.88
27/08/20	ZDLURJSY3RC7MHZ5DL/AMAZONSELLER	0000202400222623	27/08/20	270.00		36,453.88
29/08/20	KQQXI74KAZ5KHPWSDY/PAYUBHARTIAIRTELLIMI	0000202421205568	29/08/20	1,650.82		34,803.06
31/08/20	TRANSFERFROMBCCLFORAUGUST2020XXXXXXXXXXXX	0000008315485293	31/08/20		66,028.00	100,831.06
02/09/20	SI HGA1P158900135349878 AIRTEL -02/09/20	0000000000000000	02/09/20	470.82		100,360.24
02/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB02175229965977	02/09/20	24,331.00		76,029.24
02/09/20	NWD-541919XXXXXX9185-CHON9273-CHANDIGARH	0000024619314544	02/09/20	10,000.00		66,029.24
02/09/20	20200902112504900604/PAYTMWALLETLOADING	0000202464685576	02/09/20	2,000.00		64,029.24
02/09/20	1216809897/EBSSHERITAGEEDUCATION	0000202464703647	02/09/20	5,401.24		58,628.00
02/09/20	1216815423/EBSSHERITAGEEDUCATION	0000202464707176	03/09/20	5,471.24		53,156.76
05/09/20	EMI 40475731 CHQ S40475731150 092040475 731	0000000000000000	05/09/20	8,430.00		44,726.76

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### Statement of account

07/09/20	REF-EMVAMAZ-ZDLURJSY3RC7MHZ5DL-27/8/20	0000000000000000	07/09/20		270.00	44,996.76
07/09/20	POS 541919XXXXXX9185 CHANDIGARH HANDL	0000000000001119	07/09/20	1,500.00		43,496.76
08/09/20	IMPS-025216301620-DR SWAMI DASS MEHTA-UT	0000025216301620	08/09/20	300.00		43,196.76
	IB-XXXXXXXXXXXX8230-FOR ONLINE CONSULTATI ON					
17/09/20	FE6EOP0YNODJBC/RAZPSWIGGY	0000202615234844	17/09/20	2,677.00		40,519.76
21/09/20	IMPS-026512352839-PAHALDESIGN EDUCATION	0000026512352839	21/09/20	15,000.00		25,519.76
	PVT LTD-ICIC-XXXXXXXX1365-1ST INSTALLMEN T					
21/09/20	SI HGA1P15C200154691091 AIRTEL -21/09/20	0000000000000000	21/09/20	470.82		25,048.94
24/09/20	SI HGA1P096320169671579 AIRTEL -24/09/20	0000000000000000	24/09/20	1,651.00		23,397.94
30/09/20	TRANSFERFROMBCCLFORSEPTEMBER2020XXXXXXXXXX	0000009306470963	30/09/20		59,236.00	82,633.94
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		403.00	83,036.94
02/10/20	ATW-541919XXXXXX9185-P1DCCH21-CHANDIGARH	0000000000001578	02/10/20	10,000.00		73,036.94
03/10/20	SI HGA1P11D1D0168930392 AIRTEL -02/10/20	0000000000000000	03/10/20	470.82		72,566.12
03/10/20	1CCEQ00S13K6TNM3TD/AMAZONSELLER	0000202777019931	03/10/20	320.00		72,246.12
05/10/20	EMI 40475731 CHQ S40475731151 102040475 731	0000000000000000	05/10/20	8,430.00		63,816.12
08/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB08161243715487	08/10/20	19,475.00		44,341.12
08/10/20	1252695182/EBSSHERITAGEEDUCATION	0000202820565833	08/10/20	5,471.24		38,869.88
16/10/20	IMPS-029017335064-PAHALDESIGN EDUCATION	0000029017335064	16/10/20	15,000.00		23,869.88
	PVT LTD-ICIC-XXXXXXXX1365-2ND INSTALLMEN T BY MEHAK RISHI					
21/10/20	SI HGA1P16D740208084893 AIRTEL -21/10/20	0000000000000000	21/10/20	470.82		23,399.06
26/10/20	SI HGA1P154C10235680844 AIRTEL -24/10/20	0000000000000000	26/10/20	1,651.00		21,748.06
29/10/20	TRANSFERFROMBCCLFOROCTOBER2020XXXXXXXXXX	0000010296712222	29/10/20		60,498.00	82,246.06
02/11/20	SI HGA1P1541B0233556238 AIRTEL -02/11/20	0000000000000000	02/11/20	477.90		81,768.16
05/11/20	EMI 40475731 CHQ S40475731152 112040475 731	0000000000000000	05/11/20	8,430.00		73,338.16
09/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB09114729825708	09/11/20	14,556.00		58,782.16
13/11/20	1290652817/EBSSHERITAGEEDUCATION	0000203187703532	13/11/20	5,471.24		53,310.92
13/11/20	1290654664/EBSSHERITAGEEDUCATION	0000203187705527	13/11/20	5,401.24		47,909.68

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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



MR. ADITYA RISHI  
HOUSE NO 2733  
NEAR DELHI PUBLIC SCHOOL  
SECTUR 4U C CHANDIGARH SECTOR 36  
CHANDIGARH 160036  
CHANDIGARH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : CHANDIGARH SECTOR 40  
Address : HDFC BANK LTD  
SCO-311,  
SECTOR-40-D,  
City : CHANDIGARH 160036  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : ADITYA.RISHI@GMAIL.COM  
Cust ID : 20964495  
Account No : 00561050076705 VRM POTENTIAL  
A/C Open Date : 19/12/2006  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036  
Branch Code : 1556 Product Code : 105

From : 01/04/2020

To : 25/03/2021

### Statement of account

18/11/20	RA REFUND POOL-5363650	000001181190937	18/11/20		5.00	47,914.68
20/11/20	SI HGA1P17D580288118781 AIRTEL -20/11/20	0000000000000000	20/11/20	470.82		47,443.86
20/11/20	POS 541919XXXXXX9185 REYA S PET ARCAD	0000000000008725	20/11/20	1,150.00		46,293.86
24/11/20	IMPS-032920312812-PAHALDESIGN EDUCATION PVT LTD-ICIC-XXXXXXXX1365-FOR COACHING C LASSES	0000032920312812	24/11/20	15,000.00		31,293.86
25/11/20	SI HGA1P10AE50321015351 AIRTEL -25/11/20	0000000000000000	25/11/20	1,650.00		29,643.86
26/11/20	20201126128267267804/PAYTMWALLETLOADING	0000203316174110	26/11/20	10,000.00		19,643.86
26/11/20	20201126128272989804/PAYTMWALLETLOADING	0000203316175018	26/11/20	4,000.00		15,643.86
27/11/20	TRANSFERFROMBCCLFORNOVEMBER2020XXXXXXXXXX	0000011279734416	27/11/20		56,289.00	71,932.86
03/12/20	SI HGA1P06CAA0324222001 AIRTEL -03/12/20	0000000000000000	03/12/20	470.82		71,462.04
04/12/20	IB FUNDS TRANSFER DR-15561000018984-SONI KA RISHI	BM03390765370292	04/12/20	20,000.00		51,462.04
05/12/20	EMI 40475731 CHQ S40475731153 122040475 731	0000000000000000	05/12/20	8,299.00		43,163.04
08/12/20	CC 000489377XXXXXX7024 AUTOPAY SI-TAD	0000000305467913	08/12/20	25,922.00		17,241.04
13/12/20	IMPS-034818849908-SONIKA RISHI-HDFC-XXXX XXX2591-MOBLT1312183897944	0000034818849908	13/12/20		15,000.00	32,241.04
15/12/20	KQQHK5MKA V42JNG2CQ/PAYUNIFT	0000203500278954	15/12/20	2,017.70		30,223.34
15/12/20	1319005513/EBSHERITAGEEDUCATION	0000203500391320	15/12/20	5,401.24		24,822.10
16/12/20	102012040120465/CITRUSZOMATOCOM	0000203511233965	16/12/20	499.50		24,322.60
21/12/20	SI HGA1P066960375907529 AIRTEL -21/12/20	0000000000000000	21/12/20	470.82		23,851.78
22/12/20	ATW-541919XXXXXX9185-P1DCCH21-CHANDIGARH	0000000000005829	22/12/20	2,000.00		21,851.78
24/12/20	SI HGA1P03A7A0413097497 AIRTEL -24/12/20	0000000000000000	24/12/20	1,352.00		20,499.78
26/12/20	ATW-541919XXXXXX9185-P1DCCH21-CHANDIGARH	0000000000006752	26/12/20	2,000.00		18,499.78
31/12/20	TRANSFERFROMBCCLFORDECEMBER2020XXXXXXXXXX	0000012315582160	31/12/20		56,834.00	75,333.78
31/12/20	ATW-541919XXXXXX9185-P1DCCH21-CHANDIGARH	0000000000007567	31/12/20	10,000.00		65,333.78
31/12/20	IMPS-036616327288-S GHAI AND ASSOCIATES- CBIN-XXXXXX3548-PAYMENT FOR IT RETURN OF SONIKA RISHI	0000036616327288	31/12/20	700.00		64,633.78
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		332.00	64,965.78
01/01/21	SI HGA1P127330413132986 AIRTEL -01/01/21	0000000000000000	01/01/21	470.82		64,494.96

### HDFC BANK LIMITED

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Account Branch : CHANDIGARH SECTOR 40  
 Address : HDFC BANK LTD  
 SCO-311,  
 SECTOR-40-D,  
 City : CHANDIGARH 160036  
 State : CHANDIGARH  
 Phone no. : 0172-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : ADITYA.RISHI@GMAIL.COM  
 Cust ID : 20964495  
 Account No : 00561050076705 VRM POTENTIAL  
 A/C Open Date : 19/12/2006  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001556 MICR : 160240036  
 Branch Code : 1556 Product Code : 105

MR. ADITYA RISHI  
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JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 25/03/2021

### Statement of account

03/01/21	POS 541919XXXXXX9185 LIFE STYLE	0000000000013768	03/01/21	2,848.25		61,646.71
03/01/21	POS 541919XXXXXX9185 HENNES N MAURITZ	0000000000002166	03/01/21	1,499.00		60,147.71
04/01/21	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB04140631771232	04/01/21	19,809.00		40,338.71
05/01/21	EMI 40475731 CHQ S40475731154 012140475 731	0000000000000000	05/01/21	8,430.00		31,908.71
13/01/21	1343265269/EBSSHERITAGEEDUCATION	0000210132442313	13/01/21	5,471.24		26,437.47
13/01/21	1343268593/EBSSHERITAGEEDUCATION	0000210132445015	13/01/21	5,401.24		21,036.23
14/01/21	CASH DEP PHASE VII	0000000000000000	14/01/21		30,000.00	51,036.23
14/01/21	KQRX24ENAF7KPO62CI/PAYUGREATLAKESELEARN	0000210143043608	14/01/21	30,000.00		21,036.23
16/01/21	EAW-541919XXXXXX9185-DPCN2803-ZIRAKPUR	0000000000006368	16/01/21	2,000.00		19,036.23
21/01/21	SI HGA1P118EB0465904025 AIRTEL -21/01/21	0000000000000000	21/01/21	470.82		18,565.41
25/01/21	SI HGA1P0353D0500975642 AIRTEL -25/01/21	0000000000000000	25/01/21	1,179.00		17,386.41
29/01/21	TRANSFERFROMBCCLFORJANUARY2021XXXXXXXXXX	0000101290705666	29/01/21		54,115.00	71,501.41
29/01/21	NEFT CR-PUNB0293600-ADITYA RISHI MRS SO NIKA RISHI-ADITYA RISHI-PUNBH21029650832	PUNBH21029650832	29/01/21		115,000.00	186,501.41
30/01/21	CASH DEP SECTOR 40-D	0000000000000000	30/01/21		100,000.00	286,501.41
30/01/21	ATW-541919XXXXXX9185-S1ANKA30-CHANDIGARH	0000000000000461	30/01/21	5,000.00		281,501.41
30/01/21	IMPS-103015591017-BAJAJ FINANCE LTD-HDFC -XXXXXXXXX4092-TWEAAC155517	0000103015591017	30/01/21		1.00	281,502.41
30/01/21	POS 541919XXXXXX9185 ACCORD COMPUTECH	0000000000006083	30/01/21	34,900.00		246,602.41
02/02/21	SI HGA1P0B3AF0501625484 AIRTEL -02/02/21	0000000000000000	02/02/21	470.82		246,131.59
05/02/21	EMI 40475731 CHQ S40475731155 022140475 731	0000000000000000	05/02/21	8,430.00		237,701.59
05/02/21	KQRX65EEAJ62BOOTCY/PAYUGREATLAKESELEARN	0000210360222879	05/02/21	207,300.00		30,401.59
05/02/21	IB FUNDS TRANSFER CR-15561000018984-SONI KA RISHI	BM10360475302483	06/02/21		10,000.00	40,401.59
07/02/21	CC 000489377XXXXXX7024 AUTOPAY SI-TAD	0000000321084557	07/02/21	25,331.00		15,070.59
20/02/21	SI HGA1P05DD80565580556 AIRTEL -20/02/21	0000000000000000	20/02/21	470.82		14,599.77
20/02/21	ATW-541919XXXXXX9185-S1ANMO26-RUPNAGAR	0000000000002695	20/02/21	500.00		14,099.77
25/02/21	SI HGA1P0D7740592929218 AIRTEL -25/02/21	0000000000000000	25/02/21	1,179.00		12,920.77
26/02/21	TRANSFERFROMBCCLFORFEBRUARY2021XXXXXXXXXX	0000102262966931	26/02/21		50,539.00	63,459.77
27/02/21	EAW-541919XXXXXX9185-CDON1092-CHANDIGARH	0000105811312270	27/02/21	2,500.00		60,959.77

### HDFC BANK LIMITED

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 CHANDIGARH INDIA

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From : 01/04/2020

To : 25/03/2021

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28/02/21	EAW-541919XXXXXX9185-DPCN2803-MOHALI	0000000000004241	28/02/21	2,000.00		58,959.77
02/03/21	ACH D- BAJAJ FINANCE LTD-424DPFGR422229	0000000613383727	02/03/21	6,687.00		52,272.77
03/03/21	1384538211/EBSSHERITAGEEDUCATION	0000210620647959	03/03/21	5,471.24		46,801.53
03/03/21	1384542158/EBSSHERITAGEEDUCATION	0000210620651535	03/03/21	5,401.24		41,400.29
03/03/21	ATW-541919XXXXXX9185-S1AWMO89-CHANDIGARH	0000000000007110	03/03/21	10,000.00		31,400.29
04/03/21	SI HGA1P15DEC0589624462 AIRTEL -04/03/21	0000000000000000	04/03/21	470.82		30,929.47
05/03/21	EMI 40475731 CHQ S40475731156 032140475 731	0000000000000000	05/03/21	8,430.00		22,499.47
08/03/21	IB BILLPAY DR-HDFCVE-489377XXXXXX7024	BB08061336460141	08/03/21	17,000.00		5,499.47
20/03/21	SI HGA1P14C290651415143 AIRTEL -20/03/21	0000000000000000	20/03/21	470.82		5,028.65
25/03/21	SI HGA2P175860005647642 AIRTEL -25/03/21	0000000000000000	25/03/21	1,179.00		3,849.65

### STATEMENT SUMMARY :-

**Opening Balance**  
 163,612.22

**Dr Count**  
 156

**Cr Count**  
 28

**Debits**  
 1,075,681.47

**Credits**  
 915,918.90

**Closing Bal**  
 3,849.65

Generated On: 27-Mar-2021 10:24

Generated By: 20964495

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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