Page No .: 1 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

Product Code: 100

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161

: 6863

OD Limit : 0 Currency : INR Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

Branch Code

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Date Withdrawal Amt. Chq./Ref.No. Value Dt Deposit Amt. Narration **Closing Balance** 02/04/22 UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P 0000209222154010 02/04/22 207.90 40,355.49 YTM0123456-209222154010-OIDDPI66745-0204 02/04/22 UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP 0000209228889603 02/04/22 100.00 40,255.49 I-209228889603-PAYMENT FOR PD2209 03/04/22 UPI-BINDALARCADEPRIVAT-Q86543335@YBL-YES 0000209344795937 03/04/22 2.940.00 37,315,49 B0YBLUPI-209344795937-NA 04/04/22 UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT 0000209461913990 04/04/22 149.00 37,166.49 M-PYTM0123456-209461913990-OID1770598729 1@PAY 06/04/22 UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT 0000209628930266 06/04/22 459.00 36,707.49 M-PYTM0123456-209628930266-OID1771794745 1@PAY UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 07/04/22 0000209725023954 07/04/22 25.00 36,682,49 -209725023954-JIO20BR0007JV19IB0 08/04/22 UPI-SALMAN SO NISHAR-Q129566194@YBL-YESB 0000209811559832 08/04/22 70.00 36,612.49 0YBLUPI-209811559832-NA UPI-MR SOURAV SHARMA-9927070808@AXL-IDIB 1,000.00 08/04/22 0000209828753576 08/04/22 37,612.49 000D554-209828753576-PAYMENT FROM PHONE 09/04/22 UPI-DHARMA ACCESSORIES-PAYTM-61413763@PA 0000209913640638 09/04/22 650.00 36,962,49 YTM-PYTM0123456-209913640638-OID20220409 1146540 09/04/22 UPI-PREET DEPARTMENT STO-PAYTM-46972507@ 0000209926855521 09/04/22 80.00 36,882,49 PAYTM-PYTM0123456-209926855521-OID202204 091237450 10/04/22 UPI-DEEPANSHU VASHISHTH-7037749167@YBL-B 0000210065952675 10/04/22 2,000.00 34.882.49 ARB0GARHMU-210065952675-PAYMENT FROM PHO NE 12/04/22 UPI-ZERODHA BROKING LTD-ZERODHABROKING@H 0000210289918697 12/04/22 1.000.00 33.882.49

#### HDFC BANK LIMITED

DECRANK-HDEC0000523-210289918697-7399867

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD

: UTTAR PRADESH State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	t From: 01/04/2022 To: 31/03/2023					
	120060826 Z					
12/04/22	UPI-HARISHCHANDRA AND SU-PAYTM-61906791@	0000210230260381	12/04/22	10.00		33,872.49
	PAYTM-PYTM0123456-210230260381-OID202204					
	121402160					
12/04/22	UPI-KAUSHAL KISHORE-PAYTM-38873659@PAYTM	0000210230520837	12/04/22	30.00		33,842.49
	-PYTM0123456-210230520837-OID20220412140					
	7280					
13/04/22	IMPS-210301715827-CASHFREE-ICIC-XXXXXXXX	0000210301715827	13/04/22		1.00	33,843.49
	0175-DREAM 11 BANK DETAILS VALIDATION CF					
13/04/22	IMPS-210301023966-CASHFREE PRIVATE LIM-K	0000210301023966	13/04/22		400.00	34,243.49
	KBK-XXXXX7918-DREAM11					
16/04/22	UPI-AYUSH KANAUJIA-6264887500@PAYTM-PYTM	0000210607874291	16/04/22	200.00		34,043.49
	0123456-210607874291-NA					
16/04/22	UPI-RATNESH KUMAR-9716180070632@PAYTM-S	0000210618649703	16/04/22		3,500.00	37,543.49
	BIN0003292-210618649703-RENT PERIOD 12-3					
	-2					
16/04/22	UPI-THE NEW LIFE MEDICOS-PAY9818520772@P	0000210613230583	16/04/22	40.00		37,503.49
	AYTM-PYTM0123456-210613230583-OID2022041					
	61129420					
16/04/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000210642338144	16/04/22	899.00		36,604.49
	VICES.98397377@HDFCBANK-HDFC0000499-2106					
	42338144-NA					
16/04/22	UPI-YAKSHIKA TRADING COM-Q301729915@YBL-	0000210644543173	16/04/22	100.00		36,504.49
	PUNB0370500-210644543173-NA					
16/04/22	UPI-NEW PARAS DAIRY-PAYTM-54435699@PAYTM	0000210644661212	16/04/22	40.00		36,464.49
	-PYTM0123456-210644661212-OID20220416173					
	8030					
17/04/22	UPI-RADHA DAIRY-PAYTM-58412687@PAYTM-PYT	0000210731369561	17/04/22	20.00		36,444.49
	M0123456-210731369561-OID202204171527110					
17/04/22	UPI-FRESH JUICE CORNER-PAYTM-47185061@PA	0000210731541427	17/04/22	20.00		36,424.49
	YTM-PYTM0123456-210731541427-OID20220417					

## HDFC BANK LIMITED

1530270

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
18/04/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000210897829193	18/04/22	2,000.00		34,424.49
	DC0099-210897829193-3056009548659023 Z					
18/04/22	UPI-BANO BI-PAYTM-55751395@PAYTM-PYTM012	0000210840052484	18/04/22	60.00		34,364.49
	3456-210840052484-OID202204181710040					
18/04/22	UPI-GANWAR PANEER BHANDA-PAYTM-33435329@	0000210840115775	18/04/22	40.00		34,324.49
	PAYTM-PYTM0123456-210840115775-OID202204					
	181711080					
18/04/22	UPI-GANWAR PANEER BHANDA-PAYTM-33435329@	0000210840275674	18/04/22	40.00		34,284.49
	PAYTM-PYTM0123456-210840275674-OID202204					
	181713450					
19/04/22	ACH C- WIPROLIMITED-0000000000012223408	0000007120472109	19/04/22		5.00	34,289.49
19/04/22	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS	0000210919204075	19/04/22	149.00		34,140.49
	BC0400002-210919204075-UPI					
24/04/22	POS 652166XXXXXX2953 TPTUPOTHDRCARD	0000211417291672	24/04/22	350.00		33,790.49
25/04/22	UPI-GANWAR PANEER BHANDA-PAYTM-33435329@	0000211558820166	25/04/22	30.00		33,760.49
	PAYTM-PYTM0123456-211558820166-OID202204					
	251815030					
26/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000211604154223	26/04/22	1,788.00		31,972.49
	M-PYTM0123456-211604154223-OID1788368891					
	0@PAY					
26/04/22	UPI-MAMTA RANI WO ATUL -PAYTM-59632801@	0000211640517542	26/04/22	130.00		31,842.49
	PAYTM-PYTM0123456-211640517542-OID202204					
	261751100					
28/04/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000211819635584	28/04/22	100.00		31,742.49
	YTM-PYTM0123456-211819635584-OID17910478					
	905@PAY					
28/04/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000211854099177	28/04/22	100.00		31,642.49
	YTM-PYTM0123456-211854099177-OID17905854					
	525@PAY					
28/04/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000211854253433	28/04/22	100.00		31,542.49
	YTM-PYTM0123456-211854253433-OID17909787					
	757@PAY					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code Product Code: 100 : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
28/04/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000211854276851	28/04/22		100.00	31,642.49
	YTM-PYTM0123456-211854276851-EXPRESS					
29/04/22	UPI-MOTHER DAIRY BOOTH N-PAYTM-8744378@P	0000211974192366	29/04/22	132.00		31,510.49
	AYTM-PYTM0123456-211974192366-OID2022042					
	92056250					
30/04/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB30000925333T27	30/04/22	149.00		31,361.49
30/04/22	FFS APRIL 2022	0000204308183932	30/04/22		24,160.00	55,521.49
03/05/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000212363204682	03/05/22	10.00		55,511.49
	M0123456-212363204682-OID202205031941060					
03/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000212388249411	03/05/22	149.00		55,362.49
	M-PYTM0123456-212388249411-OID1796444178					
	1@PAY					
04/05/22	POS 652166XXXXXX2953 COBB APPARELS	0000000000006411	04/05/22	1,049.00		54,313.49
05/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000212537433254	05/05/22	1,000.00		53,313.49
	PYTM0123456-212537433254-OID17932415971@					
	PAY					
05/05/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000212538869389	05/05/22	1.00		53,312.49
	23456-212538869389-NA					
05/05/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000212538903133	05/05/22	13,335.00		39,977.49
	23456-212538903133-NA					
05/05/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000212539112211	05/05/22		13,335.00	53,312.49
	23456-212539112211-NA					
05/05/22	UPI-PUSHKAR GAUR SO ANIL-PUSH2003@IBL-PU	0000212539188302	05/05/22	13,335.00		39,977.49
	NB0SUPGB5-212539188302-NA					
05/05/22	UPI-PUSHKAR GAUR SO ANIL-PUSH2003@IBL-PU	0000212506992461	05/05/22		13,335.00	53,312.49
	NB0SUPGB5-212506992461-PAYMENT FROM PHON					
	E					
06/05/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000212616547199	06/05/22	2,500.00		50,812.49
	DFCBANK-HDFC0000523-212616547199-6592825					
	447728446 Z					
07/05/22	UPI-PARADISE HAIR SALOON-PAYTM-46449183@	0000212732053924	07/05/22	500.00		50,312.49
	PAYTM-PYTM0123456-212732053924-OID202205					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH : GHAZIABAD : UTTAR PRADESH

Phone no. : 18002026161 OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

City

State

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Product Code: 100 Branch Code

	071435520					
10/05/22	UPI-JAI PRAKASH DUBEY-Q524215500@YBL-PYT	0000213046324820	10/05/22	50.00		50,262.49
	M0123456-213046324820-NA					
10/05/22	UPI-MS RAJINDER KAUR-RAJINDERKAUR7986@OK	0000213049821678	10/05/22	2,000.00		48,262.49
	ICICI-BDBL0001971-213049821678-NA					
11/05/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000213129818999	11/05/22	500.00		47,762.49
	DFCBANK-HDFC0000523-213129818999-9234695					
	616861838 Z					
12/05/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000213236452943	12/05/22	500.00		47,262.49
	DC0099-213236452943-9099136323479851 Z					
13/05/22	UPI-213383761296-LICINED63516761552-5020	0000000019071502	13/05/22	13,335.00		33,927.49
	0021339924					
14/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000213419056357	14/05/22	19.00		33,908.49
	M-PYTM0123456-213419056357-OID1805474855					
	9@PAY					
14/05/22	POS 652166XXXXXX2953 MCDONALDS	0000000000067426	14/05/22	451.50		33,456.99
14/05/22	UPI-LENSKART-LENSKARTOFFLINE@YBL-YESB0YB	0000213455676897	14/05/22	1,769.00		31,687.99
	LUPI-213455676897-PAYMENT FOR 175255					
14/05/22	POS 652166XXXXXX2953 PAYTM	0000213419038143	14/05/22	151.20		31,536.79
14/05/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000213463188452	14/05/22	100.00		31,436.79
	YTM-PYTM0123456-213463188452-OID18062537					
	710@PAY					
14/05/22	UPI-ASHWINI SINGH-8574272280@YBL-SBIN00	0000213402660719	15/05/22		1,727.00	33,163.79
	11607-213402660719-PAYMENT FROM PHONE					
16/05/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000213688620905	16/05/22	149.00		33,014.79
	-HDFC0000499-213688620905-MONTHLY AUTOPA					
	Y. C					
17/05/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000213763754116	17/05/22	1,628.60		31,386.19
	YTM0123456-213763754116-OID1000034153905					
	47					

## HDFC BANK LIMITED

YTM0123456-213764571790-OID1000034153906

17/05/22 UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

0000213764571790 17/05/22

1,888.60

29,497.59

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Product Code: 100 Branch Code

	36					
17/05/22	UPI-RATNESH KUMAR-9716180070632@PAYTM-S	0000213788191116	17/05/22		3,500.00	32,997.59
	BIN0003292-213788191116-RENT PERIOD 12-					
	4-					
19/05/22	POS 652166XXXXXX2953 MORE RETAIL LIMI	0000213920017304	19/05/22	235.00		32,762.59
25/05/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000214545901288	25/05/22	100.00		32,662.59
	YTM-PYTM0123456-214545901288-OID18166269					
	888@PAY					
25/05/22	UPI-MANISH CHOUDHARY-PAYTM-27591849@PAYT	0000214579395712	25/05/22	900.00		31,762.59
	M-PYTM0123456-214579395712-OID2022052520					
	08130					
27/05/22	UPI-MUSKAN-PAYTM-50786605@PAYTM-PYTM0123	0000214748246225	27/05/22	10.00		31,752.59
	456-214748246225-OID202205271734220					
28/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000214866605472	28/05/22	12,364.00		19,388.59
	M-PYTM0123456-214866605472-OID1820893941					
	0@PAY					
29/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000214918112538	29/05/22	155.00		19,233.59
	-214918112538-JIO20BR0007S2WN8D2					
30/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000215006306307	30/05/22	179.00		19,054.59
	M-PYTM0123456-215006306307-OID1815860414					
	4@PAY					
30/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000215019317869	30/05/22	149.00		18,905.59
	M-PYTM0123456-215019317869-OID1818055431					
	3@PAY					
01/06/22	SELF PRATAP VIHAR	0000000000000000	01/06/22		27,000.00	45,905.59
01/06/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB01105420866T47	01/06/22	22,204.00		23,701.59
01/06/22	UPI-MR CHIRAG GAUR-CHIRAGGAUR2005@OKSBI-	0000215210487420	01/06/22	200.00		23,501.59
	IDIB000V086-215210487420-UPI					
01/06/22	UPI-MR CHIRAG GAUR-CHIRAGGAUR2005@OKSBI-	0000215210947856	01/06/22	105.00		23,396.59

#### HDFC BANK LIMITED

04/06/22 UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA

YTM-PYTM0123456-215538414255-OID18219933

IDIB000V086-215210947856-UPI

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000215538414255 04/06/22

150.00

23,246.59

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement From: 01/04/2022 To: 31/03/2023

	501@PAY					
04/06/22	UPI-BHAI JI MONOZ-GPAY-11193497393@OKBIZ	0000215567731168	04/06/22	50.00		23,196.59
	AXIS-UTIB0000000-215567731168-NA					
04/06/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000215560457173	04/06/22	100.00		23,096.59
	YTM-PYTM0123456-215560457173-OID18217989					
	873@PAY					
06/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000215713126296	06/06/22	149.00		22,947.59
	M-PYTM0123456-215713126296-OID1827799423					
	8@PAY					
13/06/22	UPI-MASTER GYM-PAYTM-51357981@PAYTM-PYTM	0000216445630788	13/06/22	1,200.00		21,747.59
	0123456-216445630788-OID202206131737470					
14/06/22	UPI-RATNESH KUMAR-9716180070632@PAYTM-S	0000216504182016	14/06/22		3,500.00	25,247.59
	BIN0003292-216504182016-RENT 12-5-22 TO					
	11					
14/06/22	UPI-MR ASHWINI SINGH-8574272280@YBL-IDIB	0000216581538020	14/06/22		817.00	26,064.59
	000V086-216581538020-UPI					
15/06/22	NEFT CR-YESB0000001-ZERODHA BROKING LIMI	N166221279168162	15/06/22		741.54	26,806.13
	TED NSE CLIENT-CHIRAG GAUR-N166221279168					
	162					
17/06/22	UPI-PARADISE HAIR SALOON-PAYTM-46449183@	0000216819132354	17/06/22	50.00		26,756.13
	PAYTM-PYTM0123456-216819132354-OID202206					
	171032580					
17/06/22	UPI-JAGAPAL CHAUDHARY-PAYTM-65184001@PAY	0000216865357571	17/06/22	60.00		26,696.13
	TM-PYTM0123456-216865357571-OID202206171					
	911570					
18/06/22	UPI-SHIVA AUTOMOBILE STO-PAYTMQR118855@P	0000216918740528	18/06/22	395.00		26,301.13
	AYTM-PYTM0123456-216918740528-OID2022061					
	81010100					
18/06/22	UPI-YOGENDRA KUMAR VASHI-9911779495@PAYT	0000216914290391	18/06/22		21,200.00	47,501.13
	M-SBIN0017739-216914290391-NA					
18/06/22	UPI-SHIVA VERMA-Q520370317@YBL-YESB0YBLU	0000216944444877	18/06/22	1,000.00		46,501.13
	PI-216944444877-NA					

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

814@PAY

9@PAY

23/06/22

Account Branch: PRATAP VIHAR

HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

46,401.13

46,370.13

45,383.13

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

OD Limit : 0 Currency: INR

Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID 132416086

Account No 50100301872682 OTHER

09/07/2019 A/C Open Date Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

459.00

Branch Code : 6863 Product Code: 100

19/06/22 UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA 0000217011510942 19/06/22 100.00 YTM-PYTM0123456-217011510942-OID18363203 802@PAY 19/06/22 UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-0000217038166052 19/06/22 31.00

To: 31/03/2023

217038166052-UPI PAYMENT 20/06/22 UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA 0000217157483130 20/06/22 200.00 46,170,13 YTM-PYTM0123456-217157483130-OID18385725

20/06/22 UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK 0000217136683368 20/06/22 149.00 46,021.13 -HDFC0000499-217136683368-MONTHLY AUTOPA Y. C

22/06/22 UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT 0000217391712262 22/06/22 179.00 45,842.13 M-PYTM0123456-217391712262-OID1838973831

UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT 0000217494409016 23/06/22 M-PYTM0123456-217494409016-OID1839941490 6@PAY

23/06/22 UPI-SHIVA BHARAT GAS-PAYTM-8824834@PAYTM 0000217423916236 23/06/22 1,001.00 44,382.13 -PYTM0123456-217423916236-OID20220623121

0000 23/06/22 LIPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT 0000217478401227 23/06/22 30.00 44.352.13 M0123456-217478401227-OID202206232009550 23/06/22 UPI-AMAN JUICE AND SHAKE-PAYTM-33716697@ 0000217486913364 23/06/22 40.00 44,312.13 PAYTM-PYTM0123456-217486913364-OID202206

232130340 UPI-MORE RETAIL LIMITED-PAYTM-57805201@P 0000217515143020 24/06/22 210.00 44,102.13 AYTM-PYTM0123456-217515143020-OID1391756

02067301 25/06/22 IB BILLPAY DR-HDFC92-434155XXXXXX2658 MB25202038458ET2 25/06/22 1.697.00 42,405.13

26/06/22 UPI-ANAND MEDICOSE-PAYTM-50243199@PAYTM-0000217720931483 26/06/22 33.00 42,372.13 PYTM0123456-217720931483-OID202206261333

300 HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

State account branch GSTN:09AAACH2702H1ZY

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

Page No .: 9 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code Product Code: 100 : 6863

26/06/22	From: 01/04/2022 To: 31/03/2023 UPI-LENSKART LKST144-PAYTM-54267993@PAYT	0000217763932278	26/06/22	874.00		41,498.13
20/00/22	M-PYTM0123456-217763932278-OID18727924@L	0000217703732278	20/00/22	874.00		41,476.13
	ENSKA					
26/06/22	UPI-LENSKART LKST144-PAYTM-54267993@PAYT	0000217766870195	26/06/22	4,954.00		36,544.13
	M-PYTM0123456-217766870195-OID18730508@L			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	ENSKA					
26/06/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000217781372142	26/06/22		97.50	36,641.63
	YTM-PYTM0123456-217781372142-EXPRESS					
27/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000217895354646	27/06/22	459.00		36,182.63
	M-PYTM0123456-217895354646-OID1842135475					
	5@PAY					
27/06/22	UPI-AMAN JUICE AND SHAKE-PAYTM-33716697@	0000217821170785	27/06/22	20.00		36,162.63
	PAYTM-PYTM0123456-217821170785-OID202206					
	271216060					
27/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317538565853	27/06/22	0.94		36,161.69
	-MIR2317538565853					
27/06/22	ACH C- HINDUSTANUNILEVERL-000000000000022	0000007041042178	27/06/22		76.00	36,237.69
28/06/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000217922051239	28/06/22	62.00		36,175.69
	217922051239-UPI PAYMENT					
28/06/22	UPI-KHANSAMAS DELOITTE R-PAYTM-63259673@	0000217940456681	28/06/22	75.00		36,100.69
	PAYTM-PYTM0123456-217940456681-OID202206					
	281606340					
28/06/22	UPI-RANJIT SAH-PAYTM-55967961@PAYTM-PYTM	0000217946752384	28/06/22	60.00		36,040.69
	0123456-217946752384-OID202206281749350					
28/06/22	UPI-KULDEEP SINGH-8384081425@YBL-BKID000	0000217922534187	28/06/22	25.00		36,015.69
	6108-217922534187-PAYMENT FROM PHONE					
29/06/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000218078483446	29/06/22	19.00		35,996.69
	-218078483446-YOU ARE PAYING FOR					
30/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000218193852323	30/06/22	179.00		35,817.69
	M-PYTM0123456-218193852323-OID1846376926					
	6@PAY					
30/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000218118308442	30/06/22		179.00	35,996.69

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM : 0 OD Limit Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From	: 01/	04/2022	-	Го :	31/03/	2023
	M-PY	TM01	23456-2	21811830	08442	2-EXPI	RESS

	M-PYTM0123456-218118308442-EXPRESS					
30/06/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2181	0000218142894474	30/06/22	181.00		35,815.69
	42894474-PAYMENT FROM PHONE					
01/07/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/22		264.00	36,079.69
01/07/22	UPI-MOHIT CHAUDHARY SO S-9650131708@PAYT	0000218249707175	01/07/22	2,000.00		34,079.69
	M-BKID0007101-218249707175-NA					
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422	MIR2317538565853	01/07/22		0.94	34,080.63
	-MIR2317538565853					
03/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000218492587257	03/07/22	179.00		33,901.63
	M-PYTM0123456-218492587257-OID1847467468					
	2@PAY					
03/07/22	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000218429906989	03/07/22	3,325.00		30,576.63
	99-218429906989-SLICE					
06/07/22	UPI-RAVI KUMAR-PAYTM-67970564@PAYTM-PYTM	0000218748269143	06/07/22	100.00		30,476.63
	0123456-218748269143-OID202207061702050					
11/07/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000219228554040	11/07/22	318.90		30,157.73
	BC0400002-219228554040-NA					
11/07/22	POS 652166XXXXXX2953 MANIPAL ACADEMY	0000219214899430	11/07/22	10,000.00		20,157.73
13/07/22	UPI-PARAS SHARMA-9871461030@PAYTM-PYTM01	0000219441948075	13/07/22	1,200.00		18,957.73
	23456-219441948075-NA					
15/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000219609113859	15/07/22	838.60		18,119.13
	YTM0123456-219609113859-OID1000035399830					
	45					
15/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000219665361595	15/07/22	838.60		17,280.53
	YTM0123456-219665361595-OID1000035416062					
	38					
17/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000219889307839	17/07/22		838.60	18,119.13
	YTM0123456-219889307839-COLLECT					
18/07/22	1507287961 HDFC BANK DIVIDEND 2021-2022	0000150722111823	18/07/22		31.00	18,150.13
18/07/22	UPI-MUSKAN-PAYTM-50786605@PAYTM-PYTM0123	0000219961846925	18/07/22	25.00		18,125.13
	456-219961846925-OID202207181909380					
18/07/22	UPI-NEW ASHISH STATIONAR-GPAY-1119354242	0000219964101016	18/07/22	360.00		17,765.13

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Product Code: 100 Branch Code

Statemen	t From: 01/04/2022 To: 31/03/2023					
	3@OKBIZAXIS-UTIB0000000-219964101016-NA					
18/07/22	UPI-NEW ASHISH STATIONAR-GPAY-1119354242	0000219964147873	18/07/22	10.00		17,755.13
	3@OKBIZAXIS-UTIB0000000-219964147873-NA					
19/07/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000220085419881	19/07/22	1,133.60		16,621.53
	M0123456-220085419881-OID100003549435211					
22/07/22	UPI-ANIL KUMAR -8860384345@PAYTM-SBIN00	0000220313883615	22/07/22		500.00	17,121.53
	10656-220313883615-NA					
24/07/22	UPI-BHARATPEMERCHANT-BHARATPE.9030564945	0000220565303731	24/07/22	50.00		17,071.53
	@ICICI-ICIC0DC0099-220565303731-PAY TO A					
	NKUSH GUPT					
24/07/22	UPI-VINAY CHAURASIYA-PAYTM-60143043@PAYT	0000220576439536	24/07/22	20.00		17,051.53
	M-PYTM0123456-220576439536-OID2022072420					
	04390					
25/07/22	UPI-GOYAL SUPER MART-PAY9971962019@PAYTM	0000220672834903	25/07/22	20.00		17,031.53
	-PYTM0123456-220672834903-OID20220725201					
	8230					
26/07/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000220748300164	26/07/22	175.00		16,856.53
	23456-220748300164-OIDPZT2207261623IK					
26/07/22	UPI-ATIF ANWAR-ATIFANWAR@YBL-DBSS0IN0811	0000220720948760	26/07/22		21,000.00	37,856.53
	-220720948760-PAYMENT FROM PHONE					
26/07/22	UPI-ATIF ANWAR-ATIFANWARHDFC@AXL-HDFC000	0000220763430440	26/07/22	21,000.00		16,856.53
	1885-220763430440-PAYMENT FROM PHONE					
27/07/22	UPI-RAJ KAPOOR-7678461399@PAYTM-PYTM0123	0000220832291199	27/07/22	500.00		16,356.53
	456-220832291199-NA					
27/07/22	UPI-BHARATPEMERCHANT-BHARATPE.9030683834	0000220832874250	27/07/22	500.00		15,856.53
	@ICICI-ICIC0DC0099-220832874250-VERIFIED					
	MERCHANT					
28/07/22	UPI-ADITYA-PAYTM-70940063@PAYTM-PYTM0123	0000220950206612	28/07/22	25.00		15,831.53
	456-220950206612-OID202207281818410					
28/07/22	UPI-RAJAN BABU-8700511765@YBL-UCBA000102	0000220944298281	28/07/22	60.00		15,771.53
	1-220944298281-PAYMENT FROM PHONE					

# HDFC BANK LIMITED

30/07/22 UPI-MR CHIRAG GAUR-CHIRAGGAUR2005@OKICIC

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

0000221162349166 30/07/22

700.00

15,071.53

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	I-IDIB000V086-221162349166-UPI					
31/07/22	UPI-A 1 SOUTH INDIAN DOS-PAYTM-43011153@	0000221273257802	31/07/22	110.00		14,961.53
	PAYTM-PYTM0123456-221273257802-OID202207					
	312004190					
01/08/22	UPI-DHARMESH KUMAR-9953703313@PAYTM-HDFC	0000221367689611	01/08/22	2,000.00		12,961.53
	0001092-221367689611-NA					
01/08/22	UPI-DHARMESH KUMAR-9953703313@PAYTM-HDFC	0000221368213641	01/08/22	1,000.00		11,961.53
	0001092-221368213641-NA					
02/08/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB02143710432T27	02/08/22		22,000.00	33,961.53
	AG GAUR					
02/08/22	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000221430602437	02/08/22	20,475.39		13,486.14
	99-221430602437-SLICE					
03/08/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000221525718982	03/08/22	501.89		12,984.25
	BC0400002-221525718982-NA					
04/08/22	UPI-ADIDAS8700001990-8700001990@SC-SCBL0	0000221637198702	04/08/22	800.00		12,184.25
	000001-221637198702-NA					
04/08/22	UPI-ADIDAS8700001990-8700001990@SC-SCBL0	0000221637285417	04/08/22	99.00		12,085.25
	000001-221637285417-NA					
08/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000222093200302	08/08/22	1,088.00		10,997.25
	PYTM0123456-222093200302-OID18798230329@					
	PAY					
08/08/22	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC	0000222018842487	08/08/22	1.00		10,996.25
	BANK-HDFC0000499-222018842487-PAYMENT RE					
	QUEST FR					
09/08/22	UPI-BINDAL ARCADE GHAZIA-PAYTM-42394637@	0000222130602122	09/08/22	208.00		10,788.25
	PAYTM-PYTM0123456-222130602122-OID202208					
	091447020					
09/08/22	UPI-KAMALDEEP SINGH-7042472770@YBL-KKBK	0000222150132482	09/08/22		2,000.00	12,788.25
	0000180-222150132482-PAYMENT FROM PHONE					
09/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123	0000222199302106	09/08/22	114.00		12,674.25
	456-222199302106-OID18804929747@PAY					
10/08/22	UPI-VANCHU HUT-Q53521732@YBL-YESB0YBLUPI	0000222230497542	10/08/22	100.00		12,574.25

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 13 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

To: 31/03/2023 Statement From: 01/04/2022

	-222230497542-NA					
10/08/22	UPI-VANCHU HUT-Q53521732@YBL-YESB0YBLUPI	0000222230931266	10/08/22	70.00		12,504.25
	-222230931266-NA					
11/08/22	UPI-MUSKAN-PAYTM-50786605@PAYTM-PYTM0123	0000222322816094	11/08/22	300.00		12,204.25
	456-222322816094-OID202208111328160					
11/08/22	NEFT CR-PUNB0SUPGB5-ANIL KUMAR SHARMA S	PUNBE22223786963	11/08/22		75,000.00	87,204.25
	O SURESH CHAND-CHIRAG GAUR-PUNBE22223786					
	963					
11/08/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB11162409040ET8	11/08/22	72,900.00		14,304.25
11/08/22	UPI-BANDHU MADICAL STORE-PAY9650343316@P	0000222361195830	11/08/22	40.00		14,264.25
	AYTM-PYTM0123456-222361195830-OID2022081					
	11938120					
11/08/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000222361553665	11/08/22	40.00		14,224.25
	M0123456-222361553665-OID202208111941220					
11/08/22	UPI-VISHNU KUMAR-Q030489652@YBL-YESB0YBL	0000222381104438	11/08/22	40.00		14,184.25
	UPI-222381104438-NA					
12/08/22	UPI-YUKTI SHARMA-8826264853@PAYTM-ICIC00	0000222436158368	12/08/22	2,100.00		12,084.25
	06967-222436158368-NA					
12/08/22	UPI-RAVI KUMAR-PAYTM-67970564@PAYTM-PYTM	0000222450393986	12/08/22	20.00		12,064.25
	0123456-222450393986-OID202208121816120					
13/08/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB13005752743T43	13/08/22		5,000.00	17,064.25
	AG GAUR					
14/08/22	UPI-SAMRIDDH SINGH-8182834017@PAYTM-CNRB	0000222605448619	14/08/22	3,092.00		13,972.25
	0000033-222605448619-NA					
14/08/22	UPI-MOHAMMED ANSAR M A-8317328230@PAYTM-	0000222670505506	14/08/22	230.00		13,742.25
	UBIN0900079-222670505506-NA					
14/08/22	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0DC0	0000222668200723	14/08/22	1,691.50		12,050.75
	099-222668200723-PAYMENT FROM PHONE					
15/08/22	UPI-SHINJINEE MAJUMDER-SHINJINEE.OFFICE@	0000222721069857	15/08/22	690.00		11,360.75
	OKHDFCBANK-HDFC0000028-222721069857-NA					
15/08/22	UPI-KANDHA HOT CHIPS-MSKANDHAHOTCHIPS.EA	0000222787389891	15/08/22	135.00		11,225.75
	ZYPAY@ICICI-ICIC0DC0099-222787389891-NA					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 14 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161 OD Limit : 0 Currency : I

OD Limit : 0 Currency : INR Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code : 6863 Product Code : 100

Statement From: 01/04/2022 To: 31/03/2023 UPI-AMBIKA STALL-GPAY-11184246490@OKBIZA 0000222887224049 16/08/22 30.00 11,195.75 XIS-UTIB0000000-222887224049-NA 17/08/22 UPI-MALLIKARJUN S L-PAY9880563903@PAYTM-0000222924994978 17/08/22 100.00 11.095.75 PYTM0123456-222924994978-OID202208171338 320 18/08/22 UPI-C K ADARSH-PAYTM-70910572@PAYTM-PYTM 0000223014385104 18/08/22 30.00 11.065.75 0123456-223014385104-OID202208181041210 18/08/22 UPI-MR CHIRAG GAUR-CHIRAGGAUR2005@OKICIC 0000223026845603 18/08/22 13,000.00 24,065.75 I-IDIB000V086-223026845603-UPI 18/08/22 UPI-PAPANNA S O LATE HAN-PAPANNAPAPANNAP 0000223083423168 18/08/22 130.00 23,935.75 REMA@OKHDFCBANK-BARB0VJKAGG-223083423168 -UPI 18/08/22 UPI-UMMER P T-9142322105@YBL-CNRB0000033 0000223087138173 18/08/22 70.00 23.865.75 -223087138173-NA UPI-UMMER P T-9142322105@YBL-CNRB0000033 18/08/22 0000223087500067 18/08/22 10.00 23,855.75 -223087500067-NA 19/08/22 UPI-C K ADARSH-PAYTM-70910572@PAYTM-PYTM 0000223108001558 19/08/22 30.00 23,825.75 0123456-223108001558-OID202208190815590 UPI-SRI VEER TEJA MEDICA-Q422472116@YBL-19/08/22 0000223100214872 19/08/22 190.00 23,635.75 YESB0YBLUPI-223100214872-NA UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC 1.00 19/08/22 0000223136314431 19/08/22 23.636.75 BANK-HDFC0000240-223136314431-MMT REFUND 19/08/22 UPI-YATINDER SINGH-9844817181@PAYTM-SBI 0000223121363518 19/08/22 305.00 23.331.75 N0016295-223121363518-NA 19/08/22 UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-0000223158974252 19/08/22 23,200.75 131.00 223158974252-NA 19/08/22 UPI-PLAY ARENA SPORTS-Q068194949@YBL-YES 0000223150357507 19/08/22 1,475.00 21,725.75 B0YBLUPI-223150357507-NA 19/08/22 UPI-LIFE STYLE INTERNATI-MAX04251PL@HSBC 0000223165107031 19/08/22 1.007.00 20.718.75 -HSBC0400002-223165107031-NA 19/08/22 UPI-PLAY ARENA SPORTS-Q068194949@YBL-YES 0000223167034887 19/08/22 295.00 20,423.75 B0YBLUPI-223167034887-NA

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 15 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161

OD Limit : 0 Currency: INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code : 6863 Product Code: 100

19/08/22 UPI-PLAY ARENA SPORTS-Q493183696@YBL-YES 0000223178100473 19/08/22 340.00 20,083.75 B0YBLUPI-223178100473-NA 20/08/22 UPI-DHARANI KUMAR-63636148@AXL-BARB0VJKA 0000223249474617 20/08/22 381.00 19,702.75 DU-223249474617-PAYMENT FROM PHONE 20/08/22 UPI-AJS CATERERS-PAYTM-50103903@PAYTM-PY 0000223209017631 20/08/22 105.00 19.597.75 TM0123456-223209017631-OID20220820085557 20/08/22 UPI-MR CHIRAG GAUR-8860550770@PAYTM-IDIB 0000223218619749 20/08/22 1,349.00 20,946.75 000V086-223218619749-NA UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF 0000223237929872 20/08/22 1,501.18 19,445.57 20/08/22 CBANK-HDFC0000499-223237929872-UPI TRANS

	ACTION					
20/08/22	UPI-MR DIVYANSHU SHARMA-ANSHU.ANJALI25@Y	0000223203771957	20/08/22		500.00	19,945.57
	BL-SCBL0036046-223203771957-PAYMENT FROM					
	PHONE					
20/08/22	UPI-SRI SANTHI BAKERY-BHARATPE9072380042	0000223258783044	20/08/22	600.00		19,345.57
	6@YESBANKLTD-YESB0YESUPI-223258783044-PA					
	Y ТО ВНАКАТРЕ МЕ					
20/08/22	UPI-THE VELLORE KITCHEN-GPAY-11198235428	0000223259133349	20/08/22	3,836.00		15,509.57
	@OKBIZAXIS-UTIB0000000-223259133349-NA					
20/08/22	UPI-RAJAN MEDICALS VELLO-PAYTM-63194449@	0000223259641448	20/08/22	6.00		15,503.57
	PAYTM-PYTM0123456-223259641448-OID202208					
	201858470					
21/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123	0000223394468514	21/08/22	199.00		15,304.57
	456-223394468514-OID18896578174@PAY					
21/08/22	UPI-DALJIT BHATIA SO MR -BHARATPE.900605	0000223332728748	21/08/22	680.00		14,624.57
	26877@FBPE-FDRL0001382-223332728748-PAY					
	TO BHARATPE ME					
21/08/22	UPI-MR RAHUL AWARI-7038133396@PAYTM-IDIB	0000223334093769	21/08/22	600.00		14,024.57
	000P159-223334093769-NA					
21/08/22	UPI-MR DIVYANSHU SHARMA-ANSHU.ANJALI25-1	0000223339761121	21/08/22		300.00	14,324.57
	O O WHIDE GD A NIW GGDI 002 CO A C 2222207 C1 121 HDI					

## HDFC BANK LIMITED

@OKHDFCBANK-SCBL0036046-223339761121-UPI

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 16 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
21/08/22	UPI-MR BALAKRISHNAN KUMA-PAYTM-69919471@	0000223342769951	21/08/22	35.00		14,289.57
	PAYTM-PYTM0123456-223342769951-OID202208					
	211731480					
21/08/22	UPI-SANTHOSHKUMAR-PAY9944650155@PAYTM-PY	0000223372495530	21/08/22	20.00		14,269.57
	TM0123456-223372495530-OID20220821204222					
	o					
22/08/22	POS 652166XXXXXX2953 TRAVEL CLUB LOUN	0000223406900403	22/08/22	2.00		14,267.57
22/08/22	UPI-MR ROHIT PRAKASH-ROHITPRAKASH2701@OK	0000223427128889	22/08/22		170.00	14,437.57
	SBI-IDIB000V086-223427128889-PUNJABI DHA					
	BA					
22/08/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000223421279640	22/08/22	200.00		14,237.57
	YTM-PYTM0123456-223421279640-OID18927125					
	951@PAY					
23/08/22	UPI-MASTER GYM-PAYTM-51357981@PAYTM-PYTM	0000223540953076	23/08/22	1,200.00		13,037.57
	0123456-223540953076-OID202208231744400					
23/08/22	UPI-RAVINDRA KR GUPTA S -PAYTM-66195336@	0000223560031347	23/08/22	30.00		13,007.57
	PAYTM-PYTM0123456-223560031347-OID202208					
	231919370					
23/08/22	UPI-MR HARSH RAJ-RAJHARSHRKN542@OKICICI-	0000223501483354	23/08/22		270.00	13,277.57
	IDIB000V086-223501483354-UPI					
24/08/22	POS 652166XXXXXX2953 TPTUPOTHDRCARD	0000223613727910	24/08/22	1,000.00		12,277.57
24/08/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2236	0000223699301968	24/08/22	98.00		12,179.57
	99301968-OID18917752387@PAY					
25/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123	0000223792889660	25/08/22	179.00		12,000.57
	456-223792889660-OID18958239507@PAY					
27/08/22	UPI-VIJAY CHHOLE KULCHHE-PAYTM-58791907@	0000223921687184	27/08/22	50.00		11,950.57
	PAYTM-PYTM0123456-223921687184-OID202208					
	271259060					
27/08/22	UPI-ADITYA-PAYTM-70940063@PAYTM-PYTM0123	0000223954243740	27/08/22	20.00		11,930.57
	456-223954243740-OID202208271816400					
28/08/22	UPI-BARBEQUENATION-BARBEQUE.RAZORPAY@AXI	0000224013923235	28/08/22	1,363.96		10,566.61
	SBANK-UTIB0000100-224013923235-BARBEQUEN					

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

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MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

To: 31/03/2023

	ATION					
28/08/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB28153700568T26	28/08/22		5,000.00	15,566.61
	AG GAUR					
28/08/22	POS 652166XXXXXX2953 AMAZON	0000224015308348	28/08/22	999.00		14,567.61
28/08/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000224049047407	28/08/22	149.00		14,418.61
	-224049047407-JIO20BR00086PBH6O2					
29/08/22	UPI-MR CHANDAN-CYO1183@OKAXIS-IDIB000V08	0000224130193199	29/08/22		1,905.00	16,323.61
	6-224130193199-UPI					
30/08/22	POS 652166XXXXXX2953 AMAZON	0000224211838867	30/08/22	259.00		16,064.61
30/08/22	UPI-ADIDAS8700001990-8700001990@SC-SCBL0	0000224239674609	30/08/22	5,357.00		10,707.61
	000001-224239674609-NA					
31/08/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000224319405830	31/08/22	82.00		10,625.61
	224319405830-NA					
31/08/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000224325629872	31/08/22	55.00		10,570.61
	M0123456-224325629872-OID202208311307040					
01/09/22	UPI-MORE RETAIL LIMITED-PAYTM-57805201@P	0000224423370881	01/09/22	260.00		10,310.61
	AYTM-PYTM0123456-224423370881-OID1391723					
	00517591					
02/09/22	UPI-CASH FREE-GOCASHFREE@YESBANK-YESB000	0000224589011845	02/09/22		50.00	10,360.61
	0022-224589011845-U40935246305 UPI T					
02/09/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000224538733448	02/09/22	75.00		10,285.61
	M0123456-224538733448-OID202209021409410					
02/09/22	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00	0000224546746910	02/09/22	147.00		10,138.61
	99-224546746910-SLICE					
03/09/22	RREF-652166*****2953-224211838867-30/08	000000000000000000000000000000000000000	03/09/22		259.00	10,397.61
03/09/22	NEFT CR-PUNB0SUPGB5-RAJ DULARI W O SURES	PUNBE22246924473	03/09/22		147,575.00	157,972.61
	H CHAND SHARMA-CHIRAG GAUR-PUNBE22246924					
	473					
05/09/22	IB FUNDS TRANSFER DR-50100528447523-CHIR	MB05160528187T38	05/09/22	147,575.00		10,397.61
	AG GAUR					
05/09/22	UPI-MUSKAN-PAYTM-50786605@PAYTM-PYTM0123	0000224853013294	05/09/22	20.00		10,377.61
	456-224853013294-OID202209051844220					

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 18 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
06/09/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2249	0000224986603105	06/09/22	179.00		10,198.61
	86603105-OID19084022692@PAY					
06/09/22	UPI-RAKESH KUMAR-PAYTM-64872961@PAYTM-PY	0000224966123012	06/09/22	110.00		10,088.61
	TM0123456-224966123012-OID20220906192148					
	o					
07/09/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000225026169855	07/09/22	75.00		10,013.61
	M0123456-225026169855-OID2022209071309010					
08/09/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB08081803535T22	08/09/22		4,000.00	14,013.61
	AG GAUR					
08/09/22	UPI-DEEPANSHU VASHISHTH-7037749167@YBL-B	0000225116653393	08/09/22	2,000.00		12,013.61
	ARB0GARHMU-225116653393-PAYMENT FROM PHO					
	NE					
08/09/22	UPI-RAVINDRA KR GUPTA S -PAYTM-66195336@	0000225147218795	08/09/22	30.00		11,983.61
	PAYTM-PYTM0123456-225147218795-OID202209					
	081734210					
09/09/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000225247149515	09/09/22		50,000.00	61,983.61
	23456-225247149515-NA					
09/09/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB09164333162T22	09/09/22		18,000.00	79,983.61
	AG GAUR					
09/09/22	UPI-PAYTM EDUCATION-PAYTM-120@PAYTM-PYTM	0000225296022852	09/09/22	68,000.00		11,983.61
	0123456-225296022852-OID19074374662@PAY					
10/09/22	POS 652166XXXXXX2953 R S WINES	000000000011890	10/09/22	300.00		11,683.61
10/09/22	UPI-GURMEET KAUR-Q008554430@YBL-UBIN0555	0000225369587350	10/09/22	720.00		10,963.61
	533-225369587350-NA					
10/09/22	UPI-MCDONALDS-MCDONALDS.41615241@HDFCBAN	0000225362194708	10/09/22	72.46		10,891.15
	K-HDFC0000001-225362194708-NA					
10/09/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000225377043411	10/09/22	588.82		10,302.33
	BC0400002-225377043411-NA					
11/09/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000225460814313	11/09/22		18,000.00	28,302.33
	23456-225460814313-NA					
11/09/22	UPI-LAL BAHADUR PATEL-Q216638257@YBL-YES	0000225461779046	11/09/22	130.00		28,172.33

## HDFC BANK LIMITED

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

B0YBLUPI-225461779046-NA

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code Product Code: 100 : 6863

12/09/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000225589345280	12/09/22	200.00		27,972.33
	YTM-PYTM0123456-225589345280-OID19095457					
	893@PAY					
12/09/22	IB FUNDS TRANSFER DR-50100528447523-CHIR	MB12191125583ET3	12/09/22	17,000.00		10,972.33
	AG GAUR					
12/09/22	UPI-RADHE-PAYTM-32049477@PAYTM-PYTM01234	0000225562397754	12/09/22	25.00		10,947.33
	56-225562397754-OID202209122046310					
13/09/22	IMPS-225615350841-ARMY AUTHORITY-FDRL-XX	0000225615350841	13/09/22	10.00		10,937.33
	XXXXXXXX5564-RENT CHECK					
13/09/22	UPI-ACHLA-9348572126588@PAYTM-ESFB000100	0000225639165801	13/09/22		10.00	10,947.33
	1-225639165801-NA					
13/09/22	UPI-ACHLA-9348572126588@PAYTM-ESFB000100	0000225639183058	13/09/22		10.00	10,957.33
	1-225639183058-NA					
13/09/22	NEFT DR-FDRL0007777-ARMY AUTHORITY-NETBA	N256222118368238	13/09/22	10,000.00		957.33
	NK, MUM-N256222118368238-SELF					
13/09/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB13154244849T11	13/09/22		16,000.00	16,957.33
	AG GAUR					
13/09/22	UPI-PRIYANKA-8327679512@PAYTM-FDRL000777	0000225631207130	13/09/22	16,000.00		957.33
	7-225631207130-NA					
13/09/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB13155929959T40	13/09/22		26,000.00	26,957.33
	AG GAUR					
13/09/22	IB FUNDS TRANSFER DR-50100528447523-CHIR	MB13212530320T21	13/09/22	16,000.00		10,957.33
	AG GAUR					
16/09/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000225926506176	16/09/22		1.00	10,958.33
	23456-225926506176-NA					
16/09/22	ACH C- CDSL FNLDIV2122-230404	0000004782289128	16/09/22		30.00	10,988.33
16/09/22	UPI-PREM KUMAR-RAHULIT@PAYTM-HDFC0009228	0000225942135652	16/09/22		700.00	11,688.33
	-225942135652-NA					
16/09/22	UPI-PREM KUMAR-RAHULIT@PAYTM-HDFC0009228	0000225943232267	16/09/22		300.00	11,988.33
	-225943232267-NA					
19/09/22	UPI-MR ASHWINI SINGH-8574272280@YBL-IDIB	0000226248253920	19/09/22		1,469.00	13,457.33
	000V086-226248253920-PAYMENT FROM PHONE					

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

City : GHAZIABAD : UTTAR PRADESH State Phone no. : 18002026161

OD Limit : 0 Currency: INR

: CHIRAGGAUR2005@GMAIL.COM Email Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

20.00

40.00

478.43

47.20

168.00

2,000.00

26,469.33

26,429.33

25,950.90

25,903.70

25,735.70

23,735.70

Branch Code : 6863 Product Code: 100

	Statement	From: 01/04/2022 To: 31/03/2023					
	22/09/22	CRM 21993322 PROV CR UPI CHIRAG GAUR	000000000000000000000000000000000000000	13/09/22		16,000.00	29,457.33
	22/09/22	CRM 21993300 PROV CR NB CHIRAG GAUR	000000000000000000000000000000000000000	13/09/22		10,010.00	39,467.33
	26/09/22	CRM 21993322 PROV CR UPI CHIRAG GAUR	000000000000000000000000000000000000000	26/09/22	16,000.00		23,467.33
	29/09/22	CRM 21993300 PROV CR NB CHIRAG GAUR	000000000000000000000000000000000000000	29/09/22	10,010.00		13,457.33
	30/09/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB30152436220T22	30/09/22		15,000.00	28,457.33
		AG GAUR					
	30/09/22	IB BILLPAY DR-HDFC92-434155XXXXXX2658	MB30153144769T38	30/09/22	6,101.00		22,356.33
	01/10/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/22		175.00	22,531.33
	01/10/22	ACH C- DCYPG2201J-AY2022-23-CE2220129647	0000005135554278	01/10/22		10,430.00	32,961.33
	03/10/22	HGA6P03A590050714564-UTTARPRADESHPOWERCO	0000000071722018	03/10/22	5,425.00		27,536.33
		-50200026202917					
	05/10/22	KPOITZHKY4ES2N/RAZPSLICE	0000222780481774	05/10/22	147.00		27,389.33
	05/10/22	UPI-SANJAY KUMAR SINGH-Q206672635@YBL-YE	0000227843207159	05/10/22	100.00		27,289.33
		SB0YBLUPI-227843207159-NA					
	05/10/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000227843579069	05/10/22	500.00		26,789.33
		23456-227843579069-DUSSEHRA K LIYE H					
	06/10/22	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000227923718350	06/10/22	300.00		26,489.33
		CES@HDFCBANK-HDFC0000499-227923718350-AP					
		PLESERVICES					
- 1							

0000227961485453 06/10/22

0000228161024702 08/10/22

0000228334112863 10/10/22

MIR2328248667988 11/10/22

0000228428140300 11/10/22

0000000000007659 11/10/22

## **HDFC BANK LIMITED**

11/10/22

11/10/22

8570

81957540

11/10/22 ATW-652166XXXXXX1568-P3ENND78-GHAZIABAD

06/10/22 UPI-IRSHAD QURAISHI-PAYTM-63400771@PAYTM

08/10/22 UPI-AGRAWAL MITHAI WALA-PAYTM-58935343@P

10/10/22 UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS

BC0400002-228334112863-NA

AYTM-PYTM0123456-228161024702-OID2022100

IPIN REGEN CHARGES 200922-MIR23282486679

UPI-AJAY KUMAR-Q166018715@YBL-YESB0YBLUP

-PYTM0123456-227961485453-OID20221006192

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

I-228428140300-NA

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 21 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

I-228622146177-NA

13/10/22 UPI-BEST1BAKE PVT LTD-PAYTM-61130275@PAY

TM-PYTM0123456-228656820001-OID202210131

UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF

UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM

131829260

17/10/22

18/10/22

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

23,695.70

23,718.20

23,550.20

23,520.20

19,875.68

19.680.68

22.50

VIHAR, GHAZIABAD, UT : GHAZIABAD : UTTAR PRADESH

Phone no. : 18002026161 OD Limit : 0 Currency : INR

Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

City

State

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

10.00

669.52

145.00

Branch Code : 6863 Product Code : 100

 11/10/22
 UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT
 0000228451867959
 11/10/22
 40.00

 M0123456-228451867959-OID202210111837540
 0000005267863927
 12/10/22

 ACH C- LIFE INSURANCE CORPO-1462680
 0000005267863927
 12/10/22

 13/10/22
 UPI-AJAY KUMAR-Q166018715@YBL-YESB0YBLUP
 0000228622146177
 13/10/22
 168.00

To: 31/03/2023

13/10/22 UPI-RAVINDRA KR GUPTA S -PAYTM-66195336@ 0000228654752552 13/10/22 20.00 23,530.20 PAYTM-PYTM0123456-228654752552-OID202210

848560 15/10/22 UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 0000228804036103 15/10/22 1,075.00 22,445.20

0000228656820001 13/10/22

-228804036103-YOU ARE PAYING FOR

16/10/22 UPI-WALK IN-WALKIN.66014728@HDFCBANK-HDF 0000228968119227 16/10/22 1,900.00

C0000001-228968119227-NA

CBANK-HDFC0000622-229005384998-UPI TRANS

ACTION FO

0000229005384998 17/10/22

0000229111485055 18/10/22

18/10/22 UPI-YAKOOB-PAYTM-70715428@PAYTM-PYTM0123 0000229106758424 18/10/22 50.00 19,825.68 456-229106758424-OID202210180912530

0123456-229111485055-OID202210181042160 18/10/22 UPI-CP WHOLESALE 102 ITH-PAYTM-52005695@ 0000229195296763 18/10/22 8,242.00 11,438.68 PAYTM-PYTM0123456-229195296763-OID102081

594061810 21/10/22 UPI-UNIQUE THE PROFESSIO-PAYTM-65149386@ 0000229422847070 21/10/22 30.00 11,408.68 PAYTM-PYTM0123456-229422847070-OID202210

PAYTM-PYTM0123456-229422847070-OID202210
211321420

21/10/22 UPI-RAVINDRA KR GUPTA S -PAYTM-66195336@ 0000229456039989 21/10/22 20.00 11,388.68
PAYTM-PYTM0123456-229456039989-OID202210

211842130 24/10/22 UPI-ROMA BOUTIQUE AND CO-PAYTM-61469229@ 0000229749415108 24/10/22 120.00 11,268.68

#### **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 22 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH

State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

City

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	PAYTM-PYTM0123456-229749415108-OID202210					
	241708570					
24/10/22	UPI-ADITYA KIRANA STORE-PAYTM-55798113@P	0000229742130168	24/10/22	40.00		11,228.68
	AYTM-PYTM0123456-229742130168-OID2022102					
	41741000					
25/10/22	CARD RE-ISSUANCE FEE 300922-MIR232979717	MIR2329797170292	25/10/22	236.00		10,992.68
	0292					
26/10/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000229951252311	26/10/22	70.00		10,922.68
	M0123456-229951252311-OID202210261821580					
27/10/22	UPI-REKHA SHAH-PAYTM-26876341@PAYTM-PYTM	0000230010738768	27/10/22	70.00		10,852.68
	0123456-230010738768-OID202210271050520					
27/10/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000230058016573	27/10/22	313.00		10,539.68
	TM-PYTM0123456-230058016573-OID979106527					
	UPIWAL					
28/10/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000230152971241	28/10/22	30.00		10,509.68
	M0123456-230152971241-OID202210281804100					
29/10/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB29114729300ET9	29/10/22		2,000.00	12,509.68
	AG GAUR					
29/10/22	UPI-RAKESH-8006859285@PAYTM-PYTM0123456-	0000230223240482	29/10/22	258.00		12,251.68
	230223240482-NA					
29/10/22	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI	0000230290702622	29/10/22	1.00		12,250.68
	B0000027-230290702622-OLACABS					
29/10/22	UPI-BALA JI SWEETS-PAYTM-25772369@PAYTM-	0000230279071605	29/10/22	10.00		12,240.68
	PYTM0123456-230279071605-OID202210292132					
	410					
30/10/22	UPI-JAGAPAL CHAUDHARY-PAYTM-65184001@PAY	0000230381787844	30/10/22	1,133.00		11,107.68
	TM-PYTM0123456-230381787844-OID202210300					
	746160					
31/10/22	UPI-MOHD MURSALEEN KHAN-Q224200344@YBL-H	0000230446545102	31/10/22	220.00		10,887.68
	DFC0000922-230446545102-NA					
01/11/22	UPIRET-20221029-230290702622	0000000000000000	01/11/22		1.00	10,888.68
02/11/22	UPI-GARAGEPRENEURS INTER-SLICE.RZP@AXISB	0000230661614179	02/11/22	28.46		10,860.22

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 23 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	ANK-UTIB0001506-230661614179-NA					
03/11/22	UPI-NEW ASHISH STATIONAR-GPAY-1119354242	0000230717907403	03/11/22	40.00		10,820.22
	3@OKBIZAXIS-UTIB0000000-230717907403-NA					
03/11/22	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000230718180148	03/11/22	160.00		10,660.22
	0123456-230718180148-OID202211031122160					
03/11/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2307	0000230794296284	03/11/22	180.00		10,480.22
	94296284-OID19515689983@PAY					
05/11/22	UPI-AMIT TRADING COMPANY-PAYTM-31432829@	0000230922215809	05/11/22	280.00		10,200.22
	PAYTM-PYTM0123456-230922215809-OID202211					
	051221140					
05/11/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB05153946155T25	05/11/22		15,000.00	25,200.22
	AG GAUR					
05/11/22	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-	0000230935461347	05/11/22	999.00		24,201.22
	230935461347-PAYMENT FOR 701317					
05/11/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000230958300351	05/11/22	40.00		24,161.22
	M0123456-230958300351-OID202211051828410					
07/11/22	UPI-IBRAHEEM-PAYTM-69823701@PAYTM-PYTM01	0000231158369240	07/11/22	60.00		24,101.22
	23456-231158369240-OID202211071810560					
09/11/22	ATW-652166XXXXXX1568-P3ENND78-GHAZIABAD	0000000000003677	09/11/22	2,000.00		22,101.22
09/11/22	UPI-ADITYA KIRANA STORE-PAYTM-55798113@P	0000231312434643	09/11/22	60.00		22,041.22
	AYTM-PYTM0123456-231312434643-OID2022110					
	91126400					
09/11/22	DEBIT CARD CASH BACK	00000000000000000	09/11/22		200.00	22,241.22
11/11/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS	0000231508868200	11/11/22	470.82		21,770.40
	BC0400002-231508868200-NA					
11/11/22	UPI-HIMANSHU SEHLOT-9958390945813@PAYTM-	0000231518342565	11/11/22	1.00		21,769.40
	UTIB0004930-231518342565-NA					
11/11/22	UPI-HIMANSHU SEHLOT-9958390945813@PAYTM-	0000231518363426	11/11/22	2,000.00		19,769.40
	UTIB0004930-231518363426-NA					
11/11/22	NWD-652166XXXXXX1568-DG012000-CENTRALDEL	0000231516870138	11/11/22	4,500.00		15,269.40
	н					
11/11/22	UPI-SHIVA AUTOMOBILE STO-PAYTMQR118855@P	0000231591147593	11/11/22	1,000.00		14,269.40

#### **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 24 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	AYTM-PYTM0123456-231591147593-OID2022111					
	11824460					
12/11/22	UPI-BARBEQUE NATION GAUR-PAYTM-33733997@	0000231635946074	12/11/22	1,242.16		13,027.24
	PAYTM-PYTM0123456-231635946074-OID000GZB					
	100003808					
12/11/22	UPI-AHSAN-9760134200@PAYTM-PYTM0123456-2	0000231636340668	12/11/22	20.00		13,007.24
	31636340668-NA					
12/11/22	UPI-DHALCHAND YADAV-PAY9716993749@PAYTM-	0000231685796812	12/11/22	60.00		12,947.24
	PYTM0123456-231685796812-OID202211121420					
	500					
14/11/22	UPI-MR CHIRAG GAUR-8860550770@PAYTM-IDIB	0000231869999606	14/11/22		2,800.00	15,747.24
	000V086-231869999606-NA					
15/11/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-231	0000231985252780	15/11/22	150.00		15,597.24
	985252780-OID19630027480@PAY					
16/11/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2320	0000232081369399	16/11/22	180.00		15,417.24
	81369399-OID19635082784@PAY					
17/11/22	ACH C- HINDUSTANUNILEVERL-000000000000024	0000007036711321	17/11/22		68.00	15,485.24
18/11/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000232229317248	18/11/22	75.00		15,410.24
	M0123456-232229317248-OID202211181358380					
22/11/22	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I	0000232642768106	22/11/22	1,333.94		14,076.30
	CICI-ICIC0DC0099-232642768106-UPI TRANSA					
	CTION FO					
22/11/22	UPI-RAJ AALE-Q131618984@YBL-YESB0YBLUPI-	0000232664596307	22/11/22	20.00		14,056.30
	232664596307-NA					
23/11/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000232794817288	23/11/22	200.00		13,856.30
	YTM-PYTM0123456-232794817288-OID19694453					
	039@PAY					
24/11/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000232825182917	24/11/22	150.00		13,706.30
	M0123456-232825182917-OID202211241358560					
25/11/22	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000232953044993	25/11/22	175.00		13,531.30
	0123456-232953044993-OID202211251857180					
26/11/22	UPI-ADITYA KIRANA STORE-PAYTM-55798113@P	0000233017258875	26/11/22	50.00		13,481.30

## **HDFC BANK LIMITED**

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 25 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

AYTM-PYTM0123456-233017258875-OID2022112 61133370 26/11/22 UPI-NAIM MALIK-PAYTM-57581927@PAYTM-PYTM 0000233080824446 26/11/22 180.00 13.	
26/11/22 LIPLNAIM MALIK-PAYTM-57581927@PAYTM-PYTM 0000233080824446 26/11/22 180.00	
20/11/22 Of Frank Malar A I IVI-3/301/2/ @FA I IVI-1 I IVI 00002/3000024440 20/11/22 100.00 10.00	301.30
0123456-233080824446-OID202211261406530	
27/11/22   UPI-PARADISE HAIR SALOON-PAYTM-46449183@   0000233140562071   27/11/22   170.00   13.	131.30
PAYTM-PYTM0123456-233140562071-OID202211	
271746280	
28/11/22 UPI-GARVIT SHARMA-8800958304@PAYTM-PYTM0 0000233231579524 28/11/22 35.00 13.	096.30
123456-233231579524-NA	
28/11/22 UPI-INDIRAPURAM AUTO FUE-PAYTM-8797186@P 0000233295031391 28/11/22 300.00	796.30
AYTM-PYTM0123456-233295031391-OID2022112	
82006240	
30/11/22 UPI-DELUXE DRY CLEANERS-PAYTM-40531515@P 0000233448671726 30/11/22 40.00	756.30
AYTM-PYTM0123456-233448671726-OID2022113	
01610260	
30/11/22 UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM 0000233449017381 30/11/22 175.00 12.	581.30
0123456-233449017381-OID202211301615100	
01/12/22 UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI 0000233519776495 01/12/22 77.00 12	504.30
B0000027-233519776495-OLACABS	
01/12/22 UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT 0000233530739509 01/12/22 75.00	429.30
M0123456-233530739509-OID202212011403090	
02/12/22 UPI-GAUR CITY 1-PAYTM-62263643@PAYTM-PYT 0000233687249417 02/12/22 40.00	389.30
M0123456-233687249417-OID202212021434170	
02/12/22 UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 0000233655833299 02/12/22 599.00 11.	790.30
233655833299-PAYMENT FOR 701317	
03/12/22 UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2337 0000233790800283 03/12/22 180.00	610.30
90800283-OID19778459477@PAY	
04/12/22 UPI-JAGAPAL CHAUDHARY-PAYTM-65184001@PAY 0000233883336772 04/12/22 25.00 11.	585.30
TM-PYTM0123456-233883336772-OID202212041	
120490	
04/12/22 UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY 0000233883756422 04/12/22 470.82	114.48
TM0123456-233883756422-NA	

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 26 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email

Cust ID : 132416086

City

State

Account No : 50100301872682 OTHER
A/C Open Date : 09/07/2019
Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement From: 01/04/2022 To: 31/03/2023

05/12/22	UPI-SUMIT SHARMA-SUMITGOKUSSJ4@OKICICI-I	0000233925782404	05/12/22		500.00	11,614.48
	CIC0001128-233925782404-UPI					
05/12/22	UPI-PAYTM FASTAG-PTM-SLSPEG@PAYTM-PYTM01	0000233984708918	05/12/22	350.00		11,264.48
	23456-233984708918-OID19787720823@PAY					
06/12/22	UPI-PRMENDER GUPTA-PAYTM-27404829@PAYTM-	0000234047441654	06/12/22	50.00		11,214.48
	PYTM0123456-234047441654-OID202212061650					
	350					
06/12/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000234047605960	06/12/22	50.00		11,164.48
	M0123456-234047605960-OID202212061652520					
07/12/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000234137767569	07/12/22	80.00		11,084.48
	M0123456-234137767569-OID202212071436440					
08/12/22	UPI-SANTRAM-PAYTM-64663516@PAYTM-PYTM012	0000234211836053	08/12/22	70.00		11,014.48
	3456-234211836053-OID202212081103050					
09/12/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000234330953636	09/12/22	75.00		10,939.48
	M0123456-234330953636-OID202212091406490					
09/12/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000234395145670	09/12/22	200.00		10,739.48
	YTM-PYTM0123456-234395145670-OID19818468					
	432@PAY					
09/12/22	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000234344700881	09/12/22	39.00		10,700.48
	234344700881-NA					
09/12/22	UPI-RAHUL KUMAR S O BHAJ-Q706780020@YBL-	0000234360253812	09/12/22	40.00		10,660.48
	YESB0YBLUPI-234360253812-NA					
09/12/22	UPI-NARESH KUMAR-Q613199595@YBL-BARB0PRA	0000234363030522	09/12/22	25.00		10,635.48
	GHA-234363030522-NA					
10/12/22	UPI-ASHOK KUMAR YADAV-PAY9015959754@PAYT	0000234422255327	10/12/22	50.00		10,585.48
	M-PYTM0123456-234422255327-OID2022121012					
	06420					
10/12/22	UPI-SURAJ KUMAR-Q388730275@YBL-YESB0YBLU	0000234423456333	10/12/22	40.00		10,545.48
	PI-234423456333-NA					
11/12/22	UPI-SHAHROOKH BAIG-PAYTM-71658355@PAYTM-	0000234533809113	11/12/22	30.00		10,515.48
	PYTM0123456-234533809113-OID202212111423					
	410					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 27 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Branch Code Product Code: 100

11/12/22	UPI-TUSHAR KUMAR SO MAHI-9650882677@PAYT	0000234569612673	11/12/22	73.00		10,442.48	
	M-UBIN0572632-234569612673-NA						
12/12/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2346	0000234683324407	12/12/22	330.00		10,112.48	
	83324407-OID19835611284@PAY						
12/12/22	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000234634858311	12/12/22	70.00		10,042.48	
	M0123456-234634858311-OID202212121505100						
12/12/22	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000234651831273	13/12/22	150.00		9,892.48	
	CES@HDFCBANK-HDFC0000499-234651831273-AP						
	PLESERVICES						
13/12/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB13014321355T17	13/12/22		5,000.00	14,892.48	
	AG GAUR						
13/12/22	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000234758368541	13/12/22	30.00		14,862.48	
	M0123456-234758368541-OID202212131823500						
13/12/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000234776140072	13/12/22	3,128.60		11,733.88	
	M0123456-234776140072-OID100003836905647						
14/12/22	UPI-SHAILJA TOMER-7982104294@PAYTM-ICIC0	0000234861150701	14/12/22		1,042.00	12,775.88	
	006286-234861150701-NA						
15/12/22	UPI-MOHAN NAGAR SERVICE -PAYTMQR118828@P	0000234985263980	15/12/22	1,000.00		11,775.88	
	AYTM-PYTM0123456-234985263980-OID2022121						
	51058110						
16/12/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000235054381461	16/12/22		1,042.00	12,817.88	
	23456-235054381461-NA						
17/12/22	UPI-RAJ KAPOOR-Q765570099@YBL-PYTM012345	0000235152251975	17/12/22	500.00		12,317.88	
	6-235152251975-NA						
18/12/22	UPI-PREET DEPARTMENT STO-PAYTM-46972507@	0000235221688431	18/12/22	100.00		12,217.88	

#### HDFC BANK LIMITED

320

19/12/22

181319400

PAYTM-PYTM0123456-235221688431-OID202212

18/12/22 UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT

M0123456-235260971852-OID202212181914210

PYTM0123456-235362793060-OID202212192002

UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000235260971852 18/12/22

0000235362793060 19/12/22

30.00

40.00

12,187.88

12,147.88

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 28 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
20/12/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000235487864058	20/12/22	200.00		11,947.88
	PYTM0123456-235487864058-OID19907736207@					
	PAY					
20/12/22	UPI-MCDONALDS-MCDONALDS.41632901@HDFCBAN	0000235449104091	20/12/22	197.40		11,750.48
	K-HDFC0000001-235449104091-NA					
20/12/22	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000235418456879	20/12/22	1,319.42		10,431.06
	L@MAIRTEL-AIRP0000001-235418456879-PAYME					
	NT FROM AIRTE					
22/12/22	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000235612259636	22/12/22	37.00		10,394.06
	PYTM0123456-235612259636-OID202212221024					
	250					
22/12/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB22154528968T33	22/12/22		4,000.00	14,394.06
	AG GAUR					
22/12/22	UPI-BABLU-Q435080022@YBL-PYTM0123456-235	0000235633926643	22/12/22	2,000.00		12,394.06
	633926643-NA					
22/12/22	UPI-BABLU-Q435080022@YBL-PYTM0123456-235	0000235633941175	22/12/22	100.00		12,294.06
	633941175-NA					
22/12/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000235648935490	22/12/22	300.00		11,994.06
	23456-235648935490-NA					
22/12/22	UPI-MR DEEPAK RAJPUT-PAYTM-50831055@PAYT	0000235658670672	22/12/22	500.00		11,494.06
	M-PYTM0123456-235658670672-OID2022122218					
	44580					
23/12/22	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000235715910395	23/12/22	37.00		11,457.06
	PYTM0123456-235715910395-OID202212231143					
	000					
24/12/22	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000235812734395	24/12/22	37.00		11,420.06
	PYTM0123456-235812734395-OID202212241114					
	070					
24/12/22	UPI-RAKESH KUMAR MAHESHW-PAYTM-27514369@	0000235849510776	24/12/22	50.00		11,370.06
	PAYTM-PYTM0123456-235849510776-OID202212					
	241730040					
25/12/22	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-	0000235939692062	25/12/22	699.00		10,671.06
HDEC D	ANK LIMITED					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 29 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	235939692062-PAYMENT FOR 701317					
26/12/22	UPI-NEW SHRI KRISHNA STA-PAYTM-36496809@	0000236026059760	26/12/22	40.00		10,631.06
	PAYTM-PYTM0123456-236026059760-OID202212					
	261316490					
26/12/22	UPI-KANCHAN-8920685413@AXL-KKBK0004624-2	0000272609745326	26/12/22	113.00		10,518.06
	72609745326-PAYMENT FROM PHONE					
27/12/22	UPI-SANJEEV KUMAR-PAYTM-72781327@PAYTM-P	0000236156616056	27/12/22	62.00		10,456.06
	YTM0123456-236156616056-OID2022122718541					
	40					
28/12/22	UPI-KAUSHIK COMPUTERS-PAYTM-48524649@PAY	0000236223232584	28/12/22	250.00		10,206.06
	TM-PYTM0123456-236223232584-OID202212281					
	218050					
28/12/22	UPI-PUSHKAR GAUR-7303064774@PAYTM-SBIN0	0000272837740464	28/12/22		1.00	10,207.06
	001548-272837740464-NA					
28/12/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB28155357515ET3	28/12/22		4,000.00	14,207.06
	AG GAUR					
28/12/22	UPI-RAVINDRA KUMAR-PAYTM-29891217@PAYTM-	0000272838078571	28/12/22	3,600.00		10,607.06
	PYTM0123456-272838078571-OID202212281554					
	200					
28/12/22	UPI-ARUN PARKING-PAYTM-49703877@PAYTM-PY	0000236248679431	28/12/22	60.00		10,547.06
	TM0123456-236248679431-OID20221228160533					
	o					
28/12/22	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000236264847552	28/12/22	42.00		10,505.06
	PYTM0123456-236264847552-OID202212281905					
	330					
28/12/22	UPI-GOYAL SUPER MART-PAY9971962019@PAYTM	0000272864746582	28/12/22	10.00		10,495.06
	-PYTM0123456-272864746582-OID20221228204					
	2360					
29/12/22	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P	0000236395645681	29/12/22	72.45		10,422.61
	YTM0123456-236395645681-OIDDPI66745-2912					
	20					
31/12/22	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB31120422270ET8	31/12/22		2,000.00	12,422.61

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 30 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161 OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
	AG GAUR					
31/12/22	POS 652166XXXXXX1568 MS LAXMI FILLING	0000000000012724	31/12/22	1,000.00		11,422.61
31/12/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000236595210748	31/12/22	854.70		10,567.91
	23456-236595210748-ZOMATO PAYMENT					
31/12/22	UPI-ZOMATO PRIVATE LIMIT-ZOMATO.PAYU@AXI	0000236555307417	31/12/22	360.00		10,207.91
	SBANK-UTIB0000000-236555307417-UPI TRANS					
	ACTION FO					
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		116.00	10,323.91
02/01/23	UPI-AKSHAT -9711851711@PAYTM-ICIC0001198	0000300252411257	02/01/23		943.00	11,266.91
	-300252411257-NA					
04/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000337010061086	04/01/23	42.00		11,224.91
	PYTM0123456-337010061086-OID202301041112					
	430					
04/01/23	UPI-PARADISE HAIR SALOON-PAYTM-46449183@	0000337012283107	04/01/23	120.00		11,104.91
	PAYTM-PYTM0123456-337012283107-OID202301					
	041148080					
04/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB04155516671ET2	04/01/23		15,000.00	26,104.91
	AG GAUR					
04/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB04155755391ET3	04/01/23		5,000.00	31,104.91
	AG GAUR					
04/01/23	EAW-652166XXXXXX1568-CPCN0956-RGHAZIABAD	0000000000004317	04/01/23	10,000.00		21,104.91
04/01/23	EAW-652166XXXXXX1568-CPCN0956-RGHAZIABAD	0000000000004318	04/01/23	10,000.00		11,104.91
05/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000337119889608	05/01/23	37.00		11,067.91
	PYTM0123456-337119889608-OID202301051105					
	420					
06/01/23	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000337282466789	06/01/23	97.00		10,970.91
	M0123456-337282466789-OID202301061419220					
07/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000337319493707	07/01/23	42.00		10,928.91
	PYTM0123456-337319493707-OID202301071127					
	480					
07/01/23	UPI-AKSHAT -9711851711@PAYTM-ICIC0001198	0000300734595013	07/01/23	175.00		10,753.91

## HDFC BANK LIMITED

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

-300734595013-NA

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 31 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH

: 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

City

State

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

	From: 01/04/2022 To: 31/03/2023					
09/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB09101457075T28	09/01/23		4,000.00	14,753.91
	AG GAUR					
09/01/23	UPI-MASTER GYM-PAYTM-51357981@PAYTM-PYTM	0000300915896826	09/01/23	3,000.00		11,753.91
	0123456-300915896826-OID202301091015080					
10/01/23	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY	0000337686031733	10/01/23	470.82		11,283.09
	TM0123456-337686031733-NA					
10/01/23	UPI-SHARMA FILLING STATI-PAYTM-059730@PA	0000301092648815	10/01/23	200.00		11,083.09
	YTM-PYTM0123456-301092648815-OID20230110					
	1722150					
13/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB13094133457ET6	13/01/23		4,000.00	15,083.09
	AG GAUR					
13/01/23	UPI-DR LAL PATHLABS KIOS-PAYTM-4060@PAYT	0000301383836788	13/01/23	2,151.00		12,932.09
	M-PYTM0123456-301383836788-OID2023011399					
	2940@					
13/01/23	UPI-DR LAL PATHLABS KIOS-PAYTM-4060@PAYT	0000301383871735	13/01/23	1,225.00		11,707.09
	M-PYTM0123456-301383871735-OID2023011399					
	2947@					
13/01/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3379	0000337982173088	13/01/23	459.00		11,248.09
	82173088-OID20094007133@PAY					
15/01/23	UPI-THE NEW LIFE MEDICOS-PAY9818520772@P	0000338144475718	15/01/23	500.00		10,748.09
	AYTM-PYTM0123456-338144475718-OID2023011					
	51737480					
15/01/23	UPI-THE NEW LIFE MEDICOS-PAY9818520772@P	0000338144533560	15/01/23	50.00		10,698.09
	AYTM-PYTM0123456-338144533560-OID2023011					
	51738310					
17/01/23	UPI-NAIM MALIK-PAYTM-57581927@PAYTM-PYTM	0000301799315412	17/01/23	250.00		10,448.09
	0123456-301799315412-OID202301171902250					
18/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000338412897711	18/01/23	27.00		10,421.09
	PYTM0123456-338412897711-OID202301181122					
	190					
19/01/23	UPI-YADAV DAIRY-PAYTM-44418621@PAYTM-PYT	0000338518584505	19/01/23	60.00		10,361.09
	M0123456-338518584505-OID202301191115220					

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

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MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code Product Code: 100 : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
19/01/23	UPI-RAHUL KUMAR S O BHAJ-Q825844100@YBL-	0000301950488231	19/01/23	32.00		10,329.09
	YESB0YBLUPI-301950488231-NA					
20/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB20143458985T18	20/01/23		4,000.00	14,329.09
	AG GAUR					
20/01/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000302030477775	20/01/23	1,331.39		12,997.70
	CBANK-HDFC0000622-302030477775-UPI TRANS					
	ACTION FO					
20/01/23	UPI-PRIYANKA KUMARI-8287134827@AXL-BARB0	0000338618851060	20/01/23		3,500.00	16,497.70
	JAGDIS-338618851060-PAYMENT FROM PHONE					
21/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000302156317175	21/01/23	41.00		16,456.70
	PYTM0123456-302156317175-OID202301211831					
	390					
21/01/23	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000302159137643	21/01/23	180.00		16,276.70
	0123456-302159137643-OID202301211856120					
22/01/23	UPI-TINKU S O PAPPU-9927875021@PAYTM-PUN	0000338814173290	22/01/23	1,800.00		14,476.70
	B0366500-338814173290-NA					
22/01/23	UPI-MD SAJJAT SO MD JER-Q341522995@YBL-Y	0000302229721470	22/01/23	100.00		14,376.70
	ESB0YBLUPI-302229721470-NA					
22/01/23	UPI-SALUTO WELLNESS PVT -FLIPKART1.PAYU@	0000302229161598	22/01/23	173.00		14,203.70
	INDUS-INDB0002201-302229161598-UPI TRANS					
	ACTION					
25/01/23	UPI-BANDHU MEDICAL STORE-GPAY-1120289935	0000339119385034	25/01/23	190.00		14,013.70
	3@OKBIZAXIS-UTIB0000000-339119385034-NA					
26/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000339217961847	26/01/23	42.00		13,971.70
	PYTM0123456-339217961847-OID202301261131					
	430					
27/01/23	UPI-RAHUL SO KAMAR SAIN-Q529097441@YBL-Y	0000302751707711	27/01/23	140.00		13,831.70
	ESB0YBLUPI-302751707711-NA					
27/01/23	UPI-PUSHKAR GAUR-7303064774@PAYTM-PYTM01	0000302765481470	27/01/23	500.00		13,331.70
	23456-302765481470-NA					
28/01/23	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000339437033968	28/01/23	60.00		13,271.70
	0123456-339437033968-OID202301281551070					

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 33 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
28/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000302898013358	28/01/23	460.00		12,811.70
	PYTM0123456-302898013358-OID20232228298@					
	PAY					
28/01/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000302898067956	28/01/23	140.00		12,671.70
	PYTM0123456-302898067956-OID20218921751@					
	PAY					
29/01/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000339519298741	29/01/23	30.00		12,641.70
	PYTM0123456-339519298741-OID202301291158					
	280					
29/01/23	UPI-MIRAJ CHAUDHARY CINE-PAYENT0609@PAYT	0000302996384555	29/01/23	564.24		12,077.46
	M-PYTM0123456-302996384555-OID2024304801					
	5@PAY					
29/01/23	UPI-GAURAV -9643055650@PAYTM-SBIN001546	0000339549385276	29/01/23		550.00	12,627.46
	7-339549385276-NA					
31/01/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB31100824829T13	31/01/23		18,000.00	30,627.46
	AG GAUR					
31/01/23	UPI-CHANDAN-7232036108@PAYTM-ICIC0000319	0000303114304460	31/01/23	15,500.00		15,127.46
	-303114304460-NA					
01/02/23	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000339881903628	01/02/23	108.00		15,019.46
	M0123456-339881903628-OID202302011352030					
01/02/23	UPI-RAHUL KUMAR S O BHAJ-PAYTM-66978320@	0000303274349724	01/02/23	60.00		14,959.46
	PAYTM-PYTM0123456-303274349724-OID202302					
	012121400					
03/02/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3034	0000303486664821	03/02/23	180.00		14,779.46
	86664821-OID20257406426@PAY					
03/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000340013661211	03/02/23	20.00		14,759.46
	PYTM0123456-340013661211-OID202302031146					
	520					
03/02/23	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY	0000340088962108	03/02/23	470.82		14,288.64
	TM0123456-340088962108-NA					
03/02/23	UPI-NARESH KUMAR-PAYTM-38996207@PAYTM-PY	0000303453615238	03/02/23	40.00		14,248.64
	TM0123456-303453615238-OID20230203181923					

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

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MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

.

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

Address : HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

VIHAR, GHAZIABAD, UTTAR : GHAZIABAD

City : GHAZIABAD State : UTTAR PRADESH Phone no. : 18002026161 OD Limit : 0 Currency : 1

OD Limit : 0 Currency : INR Email : CHIRAGGAUR2005@GMAIL.COM

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Branch Code : 6863 Product Code : 100

Statement From: 01/04/2022 To: 31/03/2023 04/02/23 UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3401 0000340187802992 04/02/23 460.50 13,788.14 87802992-OID20273625716@PAY 04/02/23 UPI-KALLA DEVI-PAYTM-72538988@PAYTM-PYTM 0000303553406618 04/02/23 90.00 13,698.14 0123456-303553406618-OID202302041840200 UPI-GURPREET SINGH SO AM-PAYTM-32962281@ 0000340170226698 05/02/23 04/02/23 20.00 13,678,14 PAYTM-PYTM0123456-340170226698-OID202302 042342490 07/02/23 UPI-SALAMAN KHAN-8178034008@YBL-PUNB0118 0000340471173323 07/02/23 100.00 13,778.14 710-340471173323-PAYMENT FROM PHONE ACH C- WIPROLIMITED-00000000000015320800 07/02/23 0000007151159038 07/02/23 2.00 13,780.14 07/02/23 UPI-AKASH KUMAR-PAYTM-68261995@PAYTM-PYT 0000303863541826 07/02/23 20.00 13,760.14 M0123456-303863541826-OID202302071932300 07/02/23 UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY 0000303864206510 07/02/23 30.00 13,730,14 TM0123456-303864206510-OID20230207193805 07/02/23 UPI-POONAM TYAGI-PAY9650343316@PAYTM-PYT 0000340461570250 07/02/23 60.00 13,670.14 M0123456-340461570250-OID202302072041540 07/02/23 UPI-RAVINDRA KR GUPTA S -PAYTM-66195336@ 0000340461975808 07/02/23 30.00 13,640.14 PAYTM-PYTM0123456-340461975808-OID202302 072045510 UPI-UNIQUE THE PROFESSIO-PAYTM-65149386@ 08/02/23 0000340518746916 08/02/23 50.00 13.590.14 PAYTM-PYTM0123456-340518746916-OID202302 081134460 08/02/23 UPI-RINKU SHARMA-7678277566@YBL-UBIN0910 0000340526108310 08/02/23 40.00 13,550.14 571-340526108310-NA 08/02/23 UPI-THE NEW LIFE MEDICOS-PAY9818520772@P 0000340563640985 08/02/23 25.00 13,525.14 AYTM-PYTM0123456-340563640985-OID2023020 82014130 09/02/23 UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-0000340613614957 09/02/23 20.00 13.505.14 PYTM0123456-340613614957-OID202302091131

#### HDFC BANK LIMITED

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<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 35 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no.

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM OD Limit

Email Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863

MICR: 110240548 Product Code: 100 Branch Code : 6863

Statement From: 01/04/2022 To: 31/03/2023

10/02/23	UPI-VEER JI MALAI CHAAP-PAYTM-74703124@P	0000304167572375	10/02/23	260.00	13,245.14
	AYTM-PYTM0123456-304167572375-OID2023021				
	01957200				
11/02/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000304269925909	11/02/23	30.00	13,215.14
	TM0123456-304269925909-OID20230211193050				
	0				
12/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000340915014091	12/02/23	28.00	13,187.14
	PYTM0123456-340915014091-OID202302121133				
	350				
12/02/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000304357152686	12/02/23	30.00	13,157.14
	TM0123456-304357152686-OID20230212183543				
	0				
13/02/23	UPI-PREET ANAND-PAYTM-49108793@PAYTM-PYT	0000304474316502	13/02/23	300.00	12,857.14
	M0123456-304474316502-OID202302132119150				
14/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000341115797102	14/02/23	25.00	12,832.14
	PYTM0123456-341115797102-OID202302141129				
	080				
14/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000341115816095	14/02/23	14.00	12,818.14
	PYTM0123456-341115816095-OID202302141129				
	250				
14/02/23	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXI	0000304564111737	14/02/23	390.00	12,428.14
	SBANK-UTIB0000100-304564111737-NA				
15/02/23	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000341212779669	15/02/23	130.00	12,298.14
	0123456-341212779669-OID202302151125050				
16/02/23	UPI-MR RAJESH-PAYTM-73189149@PAYTM-PYTM0	0000341319760287	16/02/23	40.00	12,258.14
	123456-341319760287-OID202302161155540				
16/02/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000341351864291	16/02/23	30.00	12,228.14
	TM0123456-341351864291-OID20230216115832				
	0				
17/02/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000341450181013	17/02/23	60.00	12,168.14
	TM0123456-341450181013-OID20230217212925				
	0				

## HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 36 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023				
18/02/23	UPI-SACHIN SHARMA-PAYTM-38600549@PAYTM-P	0000341564118119	18/02/23	100.00	12,068.14
	YTM0123456-341564118119-OID2023021820115				
	50				
19/02/23	UPI-PRASHANT KUMAR-PAYTM-68807321@PAYTM-	0000341670404442	19/02/23	140.00	11,928.14
	PYTM0123456-341670404442-OID202302191923				
	320				
19/02/23	UPI-SARVESH KUMAR RATHAO-Q14123538@YBL-Y	0000305062901897	19/02/23	120.00	11,808.14
	ESB0YBLUPI-305062901897-NA				
20/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000341712265400	20/02/23	16.00	11,792.14
	PYTM0123456-341712265400-OID202302201135				
	590				
20/02/23	UPI-VIJAY KUMAR-PAYTM-58791907@PAYTM-PYT	0000341755859674	20/02/23	80.00	11,712.14
	M0123456-341755859674-OID202302201142550				
20/02/23	UPI-SHIVANSH PALIWAL-Q637623222@YBL-YESB	0000341761969673	20/02/23	25.00	11,687.14
	0YBLUPI-341761969673-NA				
21/02/23	UPI-VIKAS KUMAR-9891668909@YBL-PUNB03711	0000305212507100	21/02/23	1,051.00	10,636.14
	00-305212507100-NA				
22/02/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000341972375614	22/02/23	30.00	10,606.14
	TM0123456-341972375614-OID20230222185709				
	o				
23/02/23	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000342089744866	23/02/23	97.00	10,509.14
	M0123456-342089744866-OID202302231449260				
23/02/23	UPI-KHANSAMAS DELOITTE R-PAYTM-63259673@	0000342089852020	23/02/23	43.00	10,466.14
	PAYTM-PYTM0123456-342089852020-OID202302				
	231455460				
24/02/23	UPI-BANDHU MEDICAL STORE-GPAY-1120289935	0000305519040541	24/02/23	20.00	10,446.14
	3@OKBIZAXIS-UTIB0000000-305519040541-NA				
25/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000342215465022	25/02/23	15.00	10,431.14
	PYTM0123456-342215465022-OID202302251132				
	070				
25/02/23	UPI-PREM PAL-Q589866793@YBL-PYTM0123456-	0000305677920596	25/02/23	20.00	10,411.14

## HDFC BANK LIMITED

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

305677920596-NA

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 37 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State Phone no. : 18002026161

OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

Statement	From: 01/04/2022 To: 31/03/2023					
26/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000342310321656	26/02/23	15.00		10,396.14
	PYTM0123456-342310321656-OID202302261142					
	360					
27/02/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000342412186180	27/02/23	40.00		10,356.14
	PYTM0123456-342412186180-OID202302271127					
	160					
27/02/23	UPI-SAGAR KUMAR-PAY8178074612@PAYTM-PYTM	0000342413110473	27/02/23	130.00		10,226.14
	0123456-342413110473-OID202302271144260					
28/02/23	UPI-MCDONALDS-MCDONALDS.41615323@HDFCBAN	0000305937857144	28/02/23	229.96		9,996.18
	K-HDFC0000001-305937857144-NA					
28/02/23	UPI-ARYAN MANSOOR PATEL-9511900591@PAYTM	0000305971256999	28/02/23	43.00		9,953.18
	-HDFC0004187-305971256999-NA					
28/02/23	UPI-MR GAGAN KANT GAUR-6397591092@AXL-ID	0000305973286116	28/02/23	100.00		9,853.18
	IB000N562-305973286116-NA					
28/02/23	UPI-GARVIT SHARMA-8800958304@PAYTM-PYTM0	0000305974084636	28/02/23	261.00		9,592.18
	123456-305974084636-NA					
01/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB01224816314T46	01/03/23		2,500.00	12,092.18
	AG GAUR					
03/03/23	UPI-KHANSAMAS LUNCH COU-MAB0450001A0048	0000306234908598	03/03/23	97.00		11,995.18
	922@YESBANK-YESB0000419-306234908598-NA					
03/03/23	UPI-MR SHIV SAGAR GUPTA-Q382729933@YBL-	0000306260570536	03/03/23	80.00		11,915.18
	YESB0YBLUPI-306260570536-NA					
03/03/23	UPI-GARVIT SHARMA-8800958304@PAYTM-PYTM0	0000342864118362	03/03/23		40.00	11,955.18
	123456-342864118362-NA					
03/03/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000	0000306273892539	03/03/23	1,328.25		10,626.93
	100-306273892539-UPI TRANSACTION FO					
03/03/23	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY	0000342896442555	03/03/23	470.82		10,156.11
	TM0123456-342896442555-NA					
04/03/23	UPI-MR RAJESH-PAYTM-73189149@PAYTM-PYTM0	0000306338715061	04/03/23	50.00		10,106.11
	123456-306338715061-OID202303041456500					
04/03/23	UPI-RAHUL-PAYTM-35472625@PAYTM-PYTM01234	0000342977635648	04/03/23	70.00		10,036.11

#### HDFC BANK LIMITED

56-342977635648-OID202303041900240

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 38 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12 PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no. OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

	From: 01/04/2022 To: 31/03/2023  UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000343070527131	05/03/23	30.00		10,006.11
03/03/23	TM0123456-343070527131-OID20230305191212	0000343070327131	03/03/23	30.00		10,000.11
	0					
08/03/23	UPI-GOYAL SUPER MART-PAY9971962019@PAYTM	0000343358999289	08/03/23	80.00		9,926.11
00/03/23	-PYTM0123456-343358999289-OID20230308092	0000343338777287	06/03/23	60.00		7,720.11
	8370					
08/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB08143523944T48	08/03/23		1,000.00	10,926.11
06/03/23	AG GAUR	WID00143323944140	08/03/23		1,000.00	10,920.11
00/02/22		MB09210303751ET9	00/02/22		5,000,00	15.026.11
09/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB09210303731E19	09/03/23		5,000.00	15,926.11
09/03/23	AG GAUR UPI-CHANDAN-7232036108@PAYTM-ICIC0000319	0000306873759534	00/03/23	5,000.00		10,926.11
09/03/23	-306873759534-NA	0000300873739334	09/03/23	3,000.00		10,920.11
11/03/23		0000307054349491	11/02/22	4.00		10,922.11
11/03/23	UPI-ASHU S O NIZAMUDDIN-PAYTM-64414198@P	0000307034349491	11/03/23	4.00		10,922.11
	AYTM-PYTM0123456-307054349491-OID2023031					
11/02/22	11839350	0000242676144641	11/02/22	20.00		10.002.11
11/03/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000343676144641	11/03/23	30.00		10,892.11
	TM0123456-343676144641-OID20230311184458					
	0					
12/03/23	UPI-MADHUBAN VIKAS-BHARATPE.90056821459@	0000307146630732	12/03/23	800.00		10,092.11
	FBPE-FDRL0001382-307146630732-PAY TO BHA					
	RATPE ME					
12/03/23	UPI-MADHUBAN VIKAS-BHARATPE.90056821459@	0000307146702666	12/03/23	100.00		9,992.11
	FBPE-FDRL0001382-307146702666-PAY TO BHA					
	RATPE ME					
12/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB12170544971T16	12/03/23		800.00	10,792.11
	AG GAUR					
12/03/23	UPI-URBAN	0000307173363259	12/03/23	459.83		10,332.28
	GABRU-URBANGABRUGK@YESBANK-YES					
	B0000728-307173363259-PAYMENTFORKWIKEBWR					
13/03/23	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000307295131472	13/03/23	54.00		10,278.28
	M0123456-307295131472-OID202303131601320					
13/03/23	UPI-KHANSAMAS TUCK SHOP-MAB0450001A0048	0000307243019150	13/03/23	43.00		10,235.28

#### HDFC BANK LIMITED

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 39 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

To: 31/03/2023

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP

VIHAR, GHAZIABAD, UTTAR PRADESH : GHAZIABAD

City : UTTAR PRADESH State Phone no. : 18002026161 OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Product Code: 100 Branch Code

	920@YESBANK-YESB0000419-307243019150-NA					
14/03/23	UPI-KHANSAMAS 5-PAYTM-70811638@PAYTM-PYT	0000343984583692	14/03/23	43.00		10,192.28
	M0123456-343984583692-OID202303141357180					
14/03/23	UPI-KHANSAMAS DELOITTE R-PAYTM-63259673@	0000343984679140	14/03/23	43.00		10,149.28
	PAYTM-PYTM0123456-343984679140-OID202303					
	141401440					
16/03/23	UPI-KAUSHAL KISHOR-PAYTM-38873659@PAYTM-	0000344159805126	16/03/23	40.00		10,109.28
	PYTM0123456-344159805126-OID202303161129					
	230					
16/03/23	UPI-PRINCE YADAV-PAYTM-44418621@PAYTM-PY	0000344179132563	16/03/23	50.00		10,059.28
	TM0123456-344179132563-OID20230316193344					
	0					
17/03/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000344257112242	17/03/23	16.00		10,043.28
	PYTM0123456-344257112242-OID202303171045					
	450					
18/03/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000344355871575	18/03/23	40.00		10,003.28
	PYTM0123456-344355871575-OID202303181122					
	570					
18/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB18204927078T24	18/03/23		2,000.00	12,003.28
	AG GAUR					
18/03/23	UPI-DINESH KUMAR-PAY9810629331@PAYTM-PYT	0000344377916848	18/03/23	15.00		11,988.28
	M0123456-344377916848-OID202303182049430					
19/03/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000307810686870	19/03/23	1,303.52		10,684.76
	L@MAIRTEL-AIRP0000001-307810686870-PAYME					
	NT FROM AIRTE					
20/03/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000307997596598	20/03/23	100.00		10,584.76
	YTM-PYTM0123456-307997596598-OID20622397					
	034@PAY					

## HDFC BANK LIMITED

22/03/23 UPI-PVVNL ELECTRICITY BI-PAYTM-PTMBBP@PA

UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY

TM0123456-344795034348-OID20634659185@ON

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting

0000344795034348 22/03/23

0000344795068161 22/03/23

200.00

5,526.00

10,384.76

4,858.76

<sup>\*</sup>Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 40 Statement of account



MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD City : UTTAR PRADESH State

Phone no. : 18002026161 Currency: INR OD Limit : 0

: CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

: 6863 Branch Code Product Code: 100

Statement From: 01/04/2022 To: 31/03/2023

	YTM-PYTM0123456-344795068161-OID20666619					
	180@PAY					
22/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB22211240609T44	22/03/23		6,000.00	10,858.76
	AG GAUR					
24/03/23	UPI-MR GAGAN KANT GAUR-6397591092@AXL-ID	0000344922642381	24/03/23	1,000.00		9,858.76
	IB000N562-344922642381-NA					
24/03/23	IB FUNDS TRANSFER CR-50100528447523-CHIR	MB24134354316T14	24/03/23		500.00	10,358.76
	AG GAUR					
25/03/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000345053274696	25/03/23	16.00		10,342.76
	PYTM0123456-345053274696-OID202303251147					
	290					
25/03/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3450	0000345089289477	25/03/23	119.00		10,223.76
	89289477-OID20659764734@PAY					
27/03/23	UPI-JITENDRA KUMAR-PAYTM-64882064@PAYTM-	0000345250964326	27/03/23	32.00		10,191.76
	PYTM0123456-345250964326-OID202303271138					
	160					
01/04/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/03/23		86.00	10,277.76

#### STATEMENT SUMMARY:-

**Opening Balance Dr Count** Cr Count **Debits** Credits **Closing Bal** 40,563.39 454 738,921.71 708,636.08 10,277.76

Generated On: 12-JUN-2023 12:46:06 Generated By: Requesting Branch Code: 6863 132416086

## HDFC BANK LIMITED

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MR CHIRAG GAUR HOUSE NO. K 40 SECTOR 12PRATAP VIHAR, GHAZIABAD

GHAZIABAD 201001 UTTAR PRADESH

JOINT HOLDERS:

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Account Branch: PRATAP VIHAR

: HDFC BANK LTD, UPPER GROUND FLOOR Address

PLOT NO 1 AND 2, SEC 12, PRATAP VIHAR, GHAZIABAD, UTTAR PRADESH

: GHAZIABAD : UTTAR PRADESH City State : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : CHIRAGGAUR2005@GMAIL.COM Email

Cust ID : 132416086

Account No : 50100301872682 OTHER

A/C Open Date : 09/07/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006863 MICR: 110240548

Product Code: 100 Branch Code : 6863

This is a computer generated statement and does

not require signature.

## HDFC BANK LIMITED

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

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:09AAACH2702H1ZY
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