



Account Branch : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
 Cust ID : 65087063
 Account No : 50100126355556 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-209289720076-OID17692025535@PAY	0000209289720076	02/04/22	35.00		20,975.29
03/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-209323489021-PAYMENT ON CRED	0000209323489021	04/04/22	20,000.00		975.29
04/04/22	UPI-AASHISH SHARMA-ASHISHSHARMAA19852@YBL-INDB0000171-209471182434-PAYMENT FROM PHONE	0000209471182434	04/04/22		5,000.00	5,975.29
04/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-209410649840-PAYMENT ON CRED	0000209410649840	04/04/22	4,594.00		1,381.29
05/04/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYTM-ICIC0000815-209513882189-NA	0000209513882189	05/04/22		90.00	1,471.29
05/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-209520789507-OID17717527896@PAY	0000209520789507	05/04/22	90.00		1,381.29
06/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-209680477343-OID17720709078@PAY	0000209680477343	06/04/22	100.00		1,281.29
07/04/22	IMPS-209715965827-SAMRIDDHI STORES-ICIC-XXXXXXXXX0577-SALARYFORMARCH	0000209715965827	07/04/22		17,000.00	18,281.29
07/04/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123456-209788610316-OID17730410362@PAY	0000209788610316	08/04/22	4,181.77		14,099.52
07/04/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123456-209788627264-OID17737642043@PAY	0000209788627264	08/04/22	143.00		13,956.52
08/04/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYTM-ICIC0000815-209819884021-NA	0000209819884021	08/04/22		70.00	14,026.52
08/04/22	UPI-NARESH SINGH GURJAR-9929661515@YBL-SBIN0031074-209811434003-PAYMENT FROM PHONE	0000209811434003	08/04/22		631.00	14,657.52
08/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000209867450283	08/04/22	631.00		14,026.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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	PYTM0123456-209867450283-OID17736616449@					
	PAY					
08/04/22	UPI-NARESH SINGH GURJAR-9929661515@YBL-S	0000209875888677	08/04/22		45.00	14,071.52
	BIN0031074-209875888677-PAYMENT FROM PHO					
	NE					
08/04/22	UPI-TANVI NAUDIYAL DO AN-9999849164@PAYT	0000209871893269	08/04/22		60.00	14,131.52
	M-PUNB0089810-209871893269-NA					
08/04/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000209882862858	08/04/22	150.00		13,981.52
	M-PYTM0123456-209882862858-OID2022040822					
	19300					
08/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000209883192314	08/04/22	15.00		13,966.52
	PYTM0123456-209883192314-OID17739868114@					
	PAY					
09/04/22	UPI-KONARK KETAN-8882924132@PAYTM-KKBK0	0000209918488358	09/04/22		153.00	14,119.52
	000286-209918488358-NA					
09/04/22	UPI-PRIYANKA RANA-9599556142@PAYTM-UBIN0	0000209935158295	09/04/22		1,032.00	15,151.52
	830151-209935158295-NA					
09/04/22	UPI-KONARK KETAN-8882924132@PAYTM-KKBK0	0000209971927604	09/04/22		95.00	15,246.52
	000286-209971927604-NA					
09/04/22	UPI-TANVI NAUDIYAL-9999849164@PAYTM-PUNB	0000209973381004	09/04/22		567.00	15,813.52
	0455900-209973381004-NA					
09/04/22	UPI-RIMJHIM NAUDIYAL-99NODDY100@OKHDFCBA	0000209947613501	09/04/22		567.00	16,380.52
	NK-HDFC0005129-209947613501-UPI					
09/04/22	UPI-YOGESH KUMAR GUPTA-9873330988@PAYTM-	0000209986120477	09/04/22		50.00	16,430.52
	IBKL0000268-209986120477-NA					
09/04/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000209981715158	10/04/22	2,097.00		14,333.52
	M-PYTM0123456-209981715158-OID2022040922					
	31580					
09/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000209923959600	10/04/22	1,127.89		13,205.63
	4-209923959600-PAYMENT ON CRED					
10/04/22	UPI-RIMJHIM NAUDIYAL-9711183117@PAYTM-PU	0000210009708616	10/04/22	567.00		12,638.63
	NB0455900-210009708616-DP					

HDFC BANK LIMITED

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 City : GHAZIABAD
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
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10/04/22	UPI-RAVISH KUMAR-9899230819@PAYTM-PUNB00 32620-210088277850-NA	0000210088277850	10/04/22	1.00		12,637.63
11/04/22	UPI-RAVISH KUMAR-9899230819@PAYTM-PUNB00 32620-210115179115-NA	0000210115179115	11/04/22	2,299.00		10,338.63
11/04/22	UPI-ARTI JHA-8368125942@YBL-HDFC0000708- 210171618281-PAYMENT FROM PHONE	0000210171618281	11/04/22		464.00	10,802.63
12/04/22	UPI-SHIPRA SACHAN-9893683138@PAYTM-SBIN 0011485-210202488374-NA	0000210202488374	12/04/22		405.00	11,207.63
12/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210270210424-OID17779975129@ PAY	0000210270210424	12/04/22	405.00		10,802.63
14/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210423733864-OID17792957626@ PAY	0000210423733864	14/04/22	1.00		10,801.63
17/04/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-210750193143-T FEE	0000210750193143	17/04/22	1,000.00		9,801.63
17/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210765656779-OID17826315520@ PAY	0000210765656779	17/04/22	30.00		9,771.63
17/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210775381781-OID17825744297@ PAY	0000210775381781	17/04/22	70.00		9,701.63
18/04/22	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY TM0123456-210888676334-NA	0000210888676334	18/04/22	356.36		9,345.27
19/04/22	POS 405988XXXXXX4081 SAMRIDDHI STORES	0000210908559642	19/04/22	100.00		9,245.27
20/04/22	UPI-AMJAD-GPAY-11193933616@OKBIZAXIS-UTI B0000000-211085360384-NA	0000211085360384	20/04/22	30.00		9,215.27
23/04/22	UPI-GAURAV AGGARWAL-9818927294@PAYTM-PYT M0123456-211337707308-T FEE	0000211337707308	23/04/22	1,200.00		8,015.27
23/04/22	POS 405988*****4081 RVSL DT - 19/04/22	0000210908559642	23/04/22		100.00	8,115.27
23/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-211320253722-PAYMENT ON CRED	0000211320253722	23/04/22	1,071.00		7,044.27

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Cust ID : 65087063
Account No : 50100126355556 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
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Nomination : Registered

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

24/04/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-211417274036-NA	0000211417274036	24/04/22	2,200.00		4,844.27
24/04/22	UPI-ZEENAT PARVEEN-BHATKAZUTO@OKHDFCBANK -JAKA0GHAZIA-211405140660-UPI	0000211405140660	24/04/22		200.00	5,044.27
24/04/22	UPI-ASHISH SHARMA-ASHISHSHARMAA1985@YBL- PUNB0052610-211487386805-NA	0000211487386805	24/04/22	1,450.00		3,594.27
28/04/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-211815192550-NA	0000211815192550	28/04/22	1,000.00		2,594.27
29/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-211921733243-PAYMENT ON CRED	0000211921733243	29/04/22	585.00		2,009.27
30/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212076992170-OID17932739017@ PAY	0000212076992170	30/04/22	35.00		1,974.27
03/05/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYT M-ICIC0000815-212332493858-NA	0000212332493858	03/05/22		60.00	2,034.27
04/05/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000 0153-212485772044-PAYMENT FROM PHONE	0000212485772044	04/05/22		45,000.00	47,034.27
04/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212423772004-PAYMENT ON CRED	0000212423772004	04/05/22	2,670.00		44,364.27
04/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212423336330-PAYMENT ON CRED	0000212423336330	04/05/22	40,500.00		3,864.27
05/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212511383193-PAYMENT ON CRED	0000212511383193	05/05/22	211.00		3,653.27
06/05/22	IMPS-212615796386-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000212615796386	06/05/22		40,000.00	43,653.27
06/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-212615468232-PAYMENT ON CRED	0000212615468232	06/05/22	35,433.00		8,220.27
06/05/22	UPI-ABID SO MINU-Q842138907@YBL-UBIN0555 533-212644364005-NA	0000212644364005	06/05/22	175.00		8,045.27
07/05/22	POS 405988XXXXX4081 SAMRIDDHI STORES	0000212711399930	07/05/22	30.00		8,015.27
07/05/22	NEFT CR-ICIC0SF0002-SAMRIDDHI STORES-GOP	00027469766261DC	07/05/22		20,000.00	28,015.27

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NOIDA 201301
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	AL SHARMA-27469766261DC SALARY					
07/05/22	UPI-DIVYANSHU SINGH-7275393750@IBL-UTIB0	0000212745966962	07/05/22		2,494.00	30,509.27
	003137-212745966962-PAYMENT FROM PHONE					
11/05/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00	0000213121331314	11/05/22	1,260.00		29,249.27
	17739-213121331314-KY					
14/05/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000	0000213424154810	14/05/22		17,000.00	46,249.27
	0153-213424154810-PAYMENT FROM PHONE					
14/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000213409993164	14/05/22	41,200.00		5,049.27
	4-213409993164-PAYMENT ON CRED					
14/05/22	NWD-405988XXXXXX4081-1RDNNDL0-GHAZIABAD	0000213410001828	14/05/22	5,000.00		49.27
17/05/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000	0000213791318832	17/05/22		18,000.00	18,049.27
	0153-213791318832-PAYMENT FROM PHONE					
17/05/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123	0000213742921378	17/05/22	1,583.70		16,465.57
	456-213742921378-OID18090971931@PAY					
17/05/22	UPI-ANAND SHARMA SO BHOP-8445104384@PAYT	0000213789536192	17/05/22	2,494.00		13,971.57
	M-BKID0007026-213789536192-NA					
19/05/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00	0000213946931945	19/05/22	2,000.00		11,971.57
	17739-213946931945-NA					
19/05/22	UPI-SOVINDRA SINGH-9718067901551@PAYTM-I	0000213965143738	19/05/22	500.00		11,471.57
	CIC0001256-213965143738-NA					
23/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000214315249633	23/05/22	497.00		10,974.57
	4-214315249633-PAYMENT ON CRED					
23/05/22	UPI-KAMALGAUR-BHARATPE90718418358@YESBAN	0000214348300996	23/05/22	60.00		10,914.57
	KLTD-YESB0YESUPI-214348300996-VERIFIED M					
	ERCHANT					
24/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000214433043703	24/05/22	100.00		10,814.57
	PYTM0123456-214433043703-OID18123422278@					
	PAY					
25/05/22	IMPS-214515893182-DREAMPLUGPAYTECHSO-UTI	0000214515893182	25/05/22		14,500.00	25,314.57
	B-XXXXXXXXXXXX7853-					
25/05/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00	0000214538855656	25/05/22	13,500.00		11,814.57
	17739-214538855656-NA					

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28/05/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYT M-ICIC0000815-214819107178-NA	0000214819107178	28/05/22		105.00	11,919.57
28/05/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-214864431129-OID2022052819 14520	0000214864431129	28/05/22	115.00		11,804.57
29/05/22	UPI-MR ISHWAR S O KALWA-Q585680434@YBL-Y ESB0YBLUPI-214986867147-NA	0000214986867147	29/05/22	220.00		11,584.57
30/05/22	UPI-MAYANK GUPTA-Q592088342@YBL-PYTM0123 456-215019569957-NA	0000215019569957	30/05/22	50.00		11,534.57
30/05/22	IMPS-215016686135-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000215016686135	30/05/22		45,000.00	56,534.57
30/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-215016132008-PAYMENT ON CRED	0000215016132008	30/05/22	45,585.00		10,949.57
31/05/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-215173326067-OID2022053120 22210	0000215173326067	31/05/22	125.00		10,824.57
02/06/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-215361101885-NA	0000215361101885	02/06/22	2,000.00		8,824.57
03/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-215419480377-PAYMENT ON CRED	0000215419480377	03/06/22	5,335.00		3,489.57
03/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-215419592910-PAYMENT ON CRED	0000215419592910	03/06/22	422.00		3,067.57
06/06/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYT M-ICIC0000815-215715292560-NA	0000215715292560	06/06/22		100.00	3,167.57
07/06/22	NEFT CR-ICIC0SF0002-SAMRIDDHI STORES-GOP AL SHARMA-27948564921DC	00027948564921DC	07/06/22		20,000.00	23,167.57
08/06/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-215934294954-OID18258423458@PAY	0000215934294954	08/06/22	2,539.59		20,627.98
08/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-215916870070-PAYMENT ON CRED	0000215916870070	08/06/22	496.00		20,131.98
11/06/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-216224608276-NA	0000216224608276	11/06/22	4,000.00		16,131.98

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



Account Branch : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
 Cust ID : 65087063
 Account No : 50100126355556 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

11/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-216247884104-OID2022061116 05490	0000216247884104	11/06/22	174.00		15,957.98
13/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-216417933943-PAYMENT ON CRED	0000216417933943	13/06/22	12.00		15,945.98
14/06/22	UPI-RAJENDRA PRASAD NEUP-9899113134@PAYT M-ICIC0000815-216504428416-NA	0000216504428416	14/06/22		115.00	16,060.98
18/06/22	UPI-CREDUPIPROD-CRED@AXISB-UTIB0000114-2 16910602487-PAYMENT ON CRED	0000216910602487	18/06/22	429.82		15,631.16
18/06/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-216928221654-NA	0000216928221654	18/06/22	2,000.00		13,631.16
18/06/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-216921589189-NA	0000216921589189	18/06/22	1,000.00		12,631.16
20/06/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000 0153-217156436337-PAYMENT FROM PHONE	0000217156436337	20/06/22		70,000.00	82,631.16
20/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-217122636401-PAYMENT ON CRED	0000217122636401	20/06/22	59,174.00		23,457.16
22/06/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000 0153-217334506949-PAYMENT FROM PHONE	0000217334506949	22/06/22		30,000.00	53,457.16
22/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-217317569400-PAYMENT ON CRED	0000217317569400	22/06/22	40,700.00		12,757.16
23/06/22	UPI-MOHMMAD IRFAN-Q075968755@YBL-SBIN00 06017-217444008021-NA	0000217444008021	23/06/22	25.00		12,732.16
23/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-217467091898-OID2022062319 58580	0000217467091898	23/06/22	90.00		12,642.16
24/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-217561606427-OID2022062419 40030	0000217561606427	24/06/22	120.00		12,522.16
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317534880187	MIR2317534880187	26/06/22	3.30		12,518.86
26/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000217767987870	26/06/22	52.00		12,466.86

HDFC BANK LIMITED

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State account branch GSTIN: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



Account Branch : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
 Cust ID : 65087063
 Account No : 50100126355556 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

	PYTM0123456-217767987870-OID18428918423@				
	PAY				
27/06/22	UPI-SHIPRA SACHAN-9893683138@PAYTM-SBIN	0000217818654117	27/06/22	152.00	12,618.86
	0011485-217818654117-NA				
27/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000217832116067	27/06/22	152.00	12,466.86
	M-PYTM0123456-217832116067-OID2022062715				
	10510				
27/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000217867716613	27/06/22	85.00	12,381.86
	M-PYTM0123456-217867716613-OID2022062719				
	04220				
28/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000217915207652	28/06/22	3,034.00	9,347.86
	4-217915207652-PAYMENT ON CRED				
29/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000218072399555	29/06/22	40.00	9,307.86
	M-PYTM0123456-218072399555-OID2022062920				
	10050				
30/06/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000218133585348	30/06/22	40.00	9,267.86
	M-PYTM0123456-218133585348-OID2022063015				
	18010				
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	89.00	9,356.86
01/07/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000	0000218282240441	01/07/22	2,000.00	11,356.86
	0153-218282240441-PAYMENT FROM PHONE				
01/07/22	EAW-405988XXXXX4081-DLBW9009-GHAZIABAD	0000218215775612	01/07/22	2,000.00	9,356.86
02/07/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT	0000218375065878	02/07/22	90.00	9,266.86
	M-PYTM0123456-218375065878-OID2022070220				
	10060				
03/07/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00	0000218416072816	03/07/22	2,200.00	7,066.86
	17739-218416072816-NA				
04/07/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000	0000218548434600	04/07/22	48,000.00	55,066.86
	0153-218548434600-PAYMENT FROM PHONE				
04/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000218500748984	04/07/22	19,792.00	35,274.86
	4-218500748984-PAYMENT ON CRED				
05/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000218610217317	05/07/22	34,604.00	670.86

HDFC BANK LIMITED

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State account branch GSTIN: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



Account Branch : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
 Cust ID : 65087063
 Account No : 50100126355556 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

	4-218610217317-PAYMENT ON CRED					
05/07/22	UPI-SHIVAANG ENTERPRISES-ASHISHSHARMAA19 85-2@OKHDFCBANK-INDB0000171-218672668432 -UPI	0000218672668432	05/07/22		5,000.00	5,670.86
05/07/22	UPI-SHIVAANG ENTERPRISES-ASHISHSHARMAA19 85-2@OKHDFCBANK-INDB0000171-218687005672 -UPI	0000218687005672	05/07/22	5,000.00		670.86
06/07/22	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000 0153-218736510002-PAYMENT FROM PHONE	0000218736510002	06/07/22		39,000.00	39,670.86
06/07/22	UPI-NITIN GOEL-9818391771NITIN@PAYTM-IBK L0000066-218749611309-SUGAR	0000218749611309	06/07/22	890.00		38,780.86
06/07/22	UPI-PAYTM POSTPAID-PTMPL@PAYTM-PYTM0123 456-218780281308-OID18539870560@PAY	0000218780281308	06/07/22	3,825.92		34,954.94
07/07/22	NEFT CR-ICIC0SF0002-SAMRIDDHI STORES-GOP AL SHARMA-28420674661DC	00028420674661DC	07/07/22		20,000.00	54,954.94
08/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-218912848160-PAYMENT ON CRED	0000218912848160	08/07/22	583.00		54,371.94
08/07/22	UPI-JAHID-Q273410956@YBL-CNRB0000000-218 934681451-NA	0000218934681451	08/07/22	30.00		54,341.94
09/07/22	UPI-ABHINAV GARG-ABHINAVGARG1998@PAYTM-P YTM0123456-219055873074-NA	0000219055873074	09/07/22	2,100.00		52,241.94
09/07/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-219084437144-NA	0000219084437144	09/07/22	150.00		52,091.94
10/07/22	UPI-SHYRA PRAJOB-SHYRAPRAJOB@OKICICI-PSI B0000733-219194259392-1KG MOTHER DIARY D	0000219194259392	10/07/22		65.00	52,156.94
10/07/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-219100696859-OID2022071009 41590	0000219100696859	10/07/22	65.00		52,091.94
10/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-219123712753-PAYMENT ON CRED	0000219123712753	11/07/22	872.68		51,219.26
11/07/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-219207868916-FEES	0000219207868916	11/07/22	2,750.00		48,469.26

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

13/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-219414416286-PAYMENT ON CRED	0000219414416286	13/07/22	6,627.00		41,842.26
17/07/22	UPI-ABHINAV GARG-ABHINAVGARG1998@PAYTM-P YTM0123456-219867543706-BAG	0000219867543706	17/07/22	600.00		41,242.26
17/07/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-219880051090-OID2022071722 03270	0000219880051090	17/07/22	66.00		41,176.26
18/07/22	RTGS CR-ICIC0001070-UDAYVIR SINGH BHATI- GOPAL SHARMA-ICICR12022071802417694	ICICR12022071802417694	18/07/22		370,000.00	411,176.26
18/07/22	UPI-MOHMMAD IRFAN-Q075968755@YBL-SBIN00 06017-219956766538-NA	0000219956766538	18/07/22	10.00		411,166.26
18/07/22	UPI-PRIYANKA SHARMA WO S-9868374893@PAYT M-UBIN0561215-219989339319-NA	0000219989339319	18/07/22	21,105.00		390,061.26
19/07/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-220039266786-OID2022071914 29420	0000220039266786	19/07/22	40.00		390,021.26
19/07/22	UPI-SAMRIDDHI STORES-PAYTM-68834438@PAYT M-PYTM0123456-220056009492-OID2022071918 40370	0000220056009492	19/07/22	78.00		389,943.26
20/07/22	NEFT DR-PUNB0SUPGB5-GOPAL SHARMA-NETBANK , MUM-N201222045970974-SELF	N201222045970974	20/07/22	200,000.00		189,943.26
21/07/22	UPI-IFFCOTOKIOGEN-BILLDESKPG.IFFCOTOKIOG EN@ICICI-ICIC0DC0099-220213846568-PAY	0000220213846568	21/07/22	1,640.00		188,303.26
21/07/22	UPI-PRADEEP BALIYAN-Q282499864@YBL-KKB K0005295-220232637432-NA	0000220232637432	21/07/22	280.00		188,023.26
21/07/22	UPI-PRADEEP BALIYAN-Q282499864@YBL-KKB K0005295-220233026020-NA	0000220233026020	21/07/22	210.00		187,813.26
21/07/22	NEFT DR-PUNB0SUPGB5-GOPAL SHARMA-NETBANK , MUM-N202222047144048-SELF	N202222047144048	21/07/22	170,000.00		17,813.26
21/07/22	UPI-VARUN GOEL-9899989292@PAYTM-IDFB004 0101-220283498065-NA	0000220283498065	21/07/22	2,500.00		15,313.26
22/07/22	UPI-HINDUSTAN MEDIA VENT-PAYTM-56788389@	0000220308256502	22/07/22	849.00		14,464.26

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

	PAYTM-PYTM0123456-220308256502-OID202207220937010				
22/07/22	UPI-KAMAL GAUR-9213128543@PAYTM-BARB0VIJ GHA-220336803489-NA	0000220336803489	22/07/22	200.00	14,664.26
25/07/22	UPI-BHUPENDER KAPOOR-BHARATPE.9005363278 8@FBPE-FDRL0001382-220683100672-PAY TO B HARATPE ME	0000220683100672	25/07/22	140.00	14,524.26
27/07/22	UPI-KAMAL GAUR-9213128543@PAYTM-BARB0VIJ GHA-220849277611-NA	0000220849277611	27/07/22	676.00	15,200.26
28/07/22	UPI-ABDHESH PRATAP-9990045597@PAYTM-SBI N0017739-220973455706-NA	0000220973455706	28/07/22	450.00	15,650.26
28/07/22	UPI-MITHUN JAYASAVAL-8009509325UPI@PAYTM -PYTM0123456-220973820003-NA	0000220973820003	28/07/22	450.00	15,200.26
29/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-221009343079-PAYMENT ON CRED	0000221009343079	29/07/22	9,986.00	5,214.26
29/07/22	SELF PRATAP VIHAR	0000000000000000	29/07/22	35,000.00	40,214.26
29/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-221021891176-PAYMENT ON CRED	0000221021891176	29/07/22	39,997.00	217.26
29/07/22	UPI-SHIVAANG ENTERPRISES-ASHISHSHARMAA19 85-2@OKHDFCBANK-INDB0000171-221057069825 -UPI	0000221057069825	29/07/22	7,000.00	7,217.26
29/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-221022187176-PAYMENT ON CRED	0000221022187176	29/07/22	7,000.00	217.26
31/07/22	UPI-MOHMMAD IRFAN-Q075968755@YBL-SBIN00 06017-221231299155-NA	0000221231299155	31/07/22	10.00	207.26
31/07/22	UPI-ANUPAMA MISHRA-9911949970@PAYTM-ICIC 0000078-221254409806-NA	0000221254409806	31/07/22	70.00	277.26
07/08/22	NEFT CR-ICIC0SF0002-SAMRIDDHI STORES-GOP AL SHARMA-28903702181DC	00028903702181DC	07/08/22	20,000.00	20,277.26
07/08/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123 456-221981289211-OID18790275134@PAY	0000221981289211	07/08/22	4,877.69	15,399.57
08/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000222022768008	08/08/22	6,406.00	8,993.57

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Cust ID : 65087063
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 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

	22022768008-PAYMENT ON CRED					
10/08/22	UPI-DEEPAK MEDICAL STORE-PAYTMQR28100505 0101AN4YSFVAX572@PAYTM-PYTM0123456-22220 9910381-DABURPASTE	0000222209910381	10/08/22	60.00		8,933.57
12/08/22	UPI-KAMALGAUR-BHARATPE90718418358@YESBAN KLTD-YESB0YESUPI-222480383948-VERIFIED M ERCHANT	0000222480383948	12/08/22	15.00		8,918.57
16/08/22	UPI-YASH SHARMA-9891709716@YBL-SBIN0017 739-222824144524-PAYMENT FROM PHONE	0000222824144524	16/08/22	1.00		8,917.57
16/08/22	UPI-YASH SHARMA-9891709716@YBL-SBIN0017 739-222839114612-PAYMENT FROM PHONE	0000222839114612	16/08/22	3,000.00		5,917.57
17/08/22	UPI-SHIVA AUTOMOBILE STO-PAYTMQR28100505 01017KAHMLS3WXL5@PAYTM-PYTM0123456-22292 6680866-PETROL W ASHISH	0000222926680866	17/08/22	500.00		5,417.57
18/08/22	UPI-SHAHBAJ-8010217191@PAYTM-PYTM0123456 -223056510738-NA	0000223056510738	18/08/22		20.00	5,437.57
20/08/22	UPI-ESCORTS SURGICALS-ANURAG.CHOPRA2510@ YBL-BARB0TRDGHA-223251815212-PAYMENT FRO M PHONE	0000223251815212	20/08/22	690.00		4,747.57
20/08/22	UPI-NITIN GOEL-9818391771NITIN@PAYTM-IBK L0000066-223257215247-SGR	0000223257215247	20/08/22	540.00		4,207.57
20/08/22	UPI-MR ISHWAR S O KALWA-Q799401759@YBL-Y ESB0YBLUPI-223233024157-ESWR	0000223233024157	20/08/22	140.00		4,067.57
24/08/22	NWD-405988XXXXXX4081-N4422700-GAUTAMBUDD HAN	0000223611980094	24/08/22	2,000.00		2,067.57
28/08/22	UPI-NEHA MISHRA-NEHAMISHRAJEE@YBL-ICIC00 01130-224037619987-PAYMENT FROM PHONE	0000224037619987	28/08/22	26.00		2,041.57
31/08/22	UPI-KAMALGAUR-BHARATPE90718418358@YESBAN KLTD-YESB0YESUPI-224316690648-VERIFIED M ERCHANT	0000224316690648	31/08/22	35.00		2,006.57
04/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-224718444639-PAYMENT ON CRED	0000224718444639	04/09/22	1,996.00		10.57

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

07/09/22	NEFT CR-ICIC0SF0002-SAMRIDDHI STORES-GOPAL SHARMA-29250502511DC	00029250502511DC	07/09/22		22,000.00	22,010.57
07/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-225023865904-PAYMENT ON CRED	0000225023865904	07/09/22	415.00		21,595.57
07/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-225023510281-PAYMENT ON CRED	0000225023510281	07/09/22	1,629.00		19,966.57
08/09/22	UPI-PAYTM POSTPAID-PTMPPL@PAYTM-PYTM0123456-225116651724-OID19039097961@PAY	0000225116651724	08/09/22	1,295.67		18,670.90
09/09/22	EAW-405988XXXXXX4081-BPCN1082-GHAZIABAD	0000000000004981	09/09/22	8,000.00		10,670.90
10/09/22	UPI-RINKU PAL SO SURENDR-9910121629@YBL-PUNB0454400-225329576950-PAYMENT FROM PHONE	0000225329576950	10/09/22	5.00		10,665.90
11/09/22	UPI-MOHMMAD IRFAN-Q075968755@YBL-SBIN0006017-225445806873-NA	0000225445806873	11/09/22	5.00		10,660.90
11/09/22	UPI-ANUJ KUMAR SINGH-Q085618376@YBL-HDFC0000573-225447594623-NA	0000225447594623	11/09/22	2,400.00		8,260.90
13/09/22	UPI-ANUPAMA MISHRA-9911949970@PAYTM-ICIC0000078-225614494239-NA	0000225614494239	13/09/22		294.00	8,554.90
17/09/22	NEFT DR-PUNB0394600-GOPAL SHARMA-NETBANK, MUM-N260222124279825-HDPB	N260222124279825	17/09/22	1.00		8,553.90
17/09/22	UPI-PRINCE-Q572046296@YBL-PYTM0123456-226052448529-NA	0000226052448529	17/09/22	310.00		8,243.90
19/09/22	CASH DEP LOHA MANDI G	0000000000000000	19/09/22		25,000.00	33,243.90
20/09/22	CASH DEP LOHA MANDI G	0000000000000000	20/09/22		22,000.00	55,243.90
21/09/22	CASH DEP LOHIYA NAGAR	0000000000000000	21/09/22		25,000.00	80,243.90
21/09/22	UPI-BHARAT PETROLEUM COR-PAYBPCL@IDFCBAN K-IDFB0040101-226448344664-PETROL	0000226448344664	21/09/22	500.00		79,743.90
22/09/22	CASH DEP LOHA MANDI G	0000000000000000	22/09/22		25,000.00	104,743.90
23/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-226655400886-PAYMENT ON CRED	0000226655400886	23/09/22	67,980.00		36,763.90
23/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-226698566025-PAYMENT ON CRED	0000226698566025	23/09/22	368.66		36,395.24

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

25/09/22	CASH DEPOSIT-XXXXXXXXXX5556-GHAZIABAD - GANDHINAGAR	0000000000000508	25/09/22		12,000.00	48,395.24
25/09/22	CASH DEPOSIT-XXXXXXXXXX5556-GHAZIABAD - GANDHINAGAR	0000000000000511	25/09/22		1,000.00	49,395.24
28/09/22	UPI-VIKASH KUMAR-7217743211@PAYTM-PYTM01 23456-227166699693-MED	0000227166699693	28/09/22	150.00		49,245.24
30/09/22	ACH C- BYTPS8460E-AY2022-23-CE2220046657	0000005107268039	30/09/22		4,950.00	54,195.24
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		216.00	54,411.24
04/10/22	CC 000652850XXXXXXXX9694 AUTOPAY SI-TAD	0000000458283352	04/10/22	6,931.54		47,479.70
05/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 27862701440-PAYMENT ON CRED	0000227862701440	05/10/22	3,742.00		43,737.70
05/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 27827812120-PAYMENT ON CRED	0000227827812120	05/10/22	1,960.00		41,777.70
07/10/22	UPI-PAYTM POSTPAID-PAYTM-72651047@PAYTM-PYTM0123456-228057714952-OID19332678532@ PAY	0000228057714952	07/10/22	3,717.35		38,060.35
08/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 28144212406-PAYMENT ON CRED	0000228144212406	08/10/22	1,518.45		36,541.90
10/10/22	NEFT CR-ICIC0SF0002-SAMRIDDDHI STORES-GOP AL SHARMA-29623137981DC	00029623137981DC	10/10/22		25,833.00	62,374.90
10/10/22	UPI-UNNATI RETAIL-9315866673@YBL-INDB000 0171-228369145782-CANTEEN	0000228369145782	10/10/22	152.00		62,222.90
11/10/22	UPI-SOVINDRA SINGH-9718067901@YBL-ICIC00 01256-265076355684-PAYMENT FROM PHONE	0000265076355684	11/10/22	630.00		61,592.90
12/10/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-228517663127-NA	0000228517663127	12/10/22	249.00		61,343.90
12/10/22	UPI-KAMAL GAUR-9213128543@PAYTM-BARB0VIJ GHA-228540307266-NA	0000228540307266	12/10/22		40.00	61,383.90
12/10/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS BC0400002-228579007322-NA	0000228579007322	12/10/22	342.27		61,041.63
14/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2328660677175	MIR2328660677175	14/10/22	0.70		61,040.93

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

15/10/22	UPI-PAYTM EDUCATION-PAYTM-116@PAYTM-PYTM 0123456-228884161863-019367447945@ONE	0000228884161863	15/10/22	9,800.00		51,240.93
16/10/22	UPI-VODAFONE IDEA LIMITE-VILPREDEL@PAYTM -PYTM0123456-228993254932-NA	0000228993254932	16/10/22	155.00		51,085.93
16/10/22	UPI-VODAFONE IDEA LIMITE-VILPREDEL@PAYTM -PYTM0123456-228993333641-NA	0000228993333641	16/10/22	179.00		50,906.93
16/10/22	UPI-PRADEEP CHAUDHARY-PRADEEP.525465@OKH DFCBANK-HDFC0000590-228969349013-G MARTZ	0000228969349013	16/10/22	775.00		50,131.93
16/10/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-228970889796-NA	0000228970889796	16/10/22	15.00		50,116.93
16/10/22	UPI-MR ISHWAR S O KALWA-Q799401759@YBL-Y ESB0YBLUPI-228971935205-NA	0000228971935205	16/10/22	170.00		49,946.93
19/10/22	UPI-MEENAL GUPTA-9599713553@PAYTM-KKBBK0 000190-229264804622-NA	0000229264804622	19/10/22	3,000.00		46,946.93
20/10/22	UPI-MR PAPPU KUMAR-Q535392239@YBL-YESB0Y BLUPI-229313244754-NA	0000229313244754	20/10/22	5.00		46,941.93
20/10/22	UPI-PRAMOD SINGH SO VIJA-BHARATPE9072520 2607@YESBANKLTD-YESB0YESUPI-229365310291 -PAY TO BHARATPE ME	0000229365310291	20/10/22	20.00		46,921.93
23/10/22	UPI-RAHUL KUMAR-Q001914835@YBL-YESB0YBLU PI-266286592944-PAYMENT FROM PHONE	0000266286592944	23/10/22	5.00		46,916.93
24/10/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-229711246871-PAYMENT ON CRED	0000229711246871	24/10/22	5,954.07		40,962.86
25/10/22	UPI-DANISH-8650408002@PAYTM-PYTM0123456- 229854505998-NA	0000229854505998	25/10/22	350.00		40,612.86
25/10/22	UPI-VIKASH KUMAR-7217743211@PAYTM-PYTM01 23456-229861008657-NA	0000229861008657	25/10/22	150.00		40,462.86
27/10/22	ATW-405988XXXXXX4081-P3ENND78-GHAZIABAD	0000000000000211	27/10/22	2,000.00		38,462.86
30/10/22	UPI-KESHAV KUMAR-BHARATPE.0102541410@IN DUS-INDB0001006-230321053726-PAY TO KESH AV KUM	0000230321053726	30/10/22	50.00		38,412.86
01/11/22	UPI-KAMAL GAUR-9213128543@PAYTM-BARB0VIJ	0000230563314550	01/11/22	35.00		38,377.86

HDFC BANK LIMITED

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MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

	GHA-230563314550-ASHEETS				
01/11/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PAYTM-PYTM0123456-230595088696-019573933198@PAY	0000230595088696	01/11/22	200.00	38,177.86
03/11/22	CC 000652850XXXXXX9694 AUTOPAY SI-TAD	0000000465213361	03/11/22	5,171.92	33,005.94
03/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-230737103515-PAYMENT ON CRED	0000230737103515	03/11/22	3,566.00	29,439.94
04/11/22	INSTAALERT CHGS MAY22 SMS(12) 290922-MIR2330717946796	MIR2330717946796	04/11/22	2.84	29,437.10
06/11/22	UPI-JALAJ PARASHAR-PAYTM-65334337@PAYTM-PYTM0123456-231025370610-01202211061328480	0000231025370610	06/11/22	2,000.00	27,437.10
09/11/22	UPI-RADHA KRISHNA STORE-PAYTM-46522005@PAYTM-PYTM0123456-231322399467-01202211091352190	0000231322399467	09/11/22	11.00	27,426.10
09/11/22	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@PAYTM-PYTM0123456-231322459769-01219585718759@ONE	0000231322459769	09/11/22	4,488.34	22,937.76
10/11/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-231496618037-01219597096887@PAY	0000231496618037	10/11/22	240.25	22,697.51
12/11/22	FT- VENDOR-50200039457272 - MEERUT AUTOMOBILES PRIVATE LIMITED -	0000000280456517	12/11/22	5,309.00	28,006.51
14/11/22	UPI-SOVINDRA SINGH-9718067901@YBL-ICIC001256-268437397462-PAYMENT FROM PHONE	0000268437397462	14/11/22	1,051.00	29,057.51
15/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-231927924932-PAYMENT ON CRED	0000231927924932	15/11/22	338.27	28,719.24
15/11/22	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HSBC0400002-231946377229-NA	0000231946377229	15/11/22	10.55	28,708.69
16/11/22	UPI-VODAFONE IDEA LIMITE-VILPREDEL@PAYTM-PYTM0123456-232080004210-NA	0000232080004210	16/11/22	155.00	28,553.69
23/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-232799763946-PAYMENT ON CRED	0000232799763946	23/11/22	345.00	28,208.69

HDFC BANK LIMITED

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



Account Branch : GHAZIABAD - INDIRAPURAM
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 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67

NOIDA 201301
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Registered

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

23/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000232789845662	23/11/22	5,943.14		22,265.55
	4-232789845662-PAYMENT ON CRED					
26/11/22	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@	0000233034873418	26/11/22	590.00		21,675.55
	PAYTM-PYTM0123456-233034873418-OID197812					
	16654@ONE					
28/11/22	UPI-LOOKS HAIR STYLE-PAYTMQR281005050101	0000233240706070	28/11/22	30.00		21,645.55
	8CGVPR194WNW@PAYTM-PYTM0123456-233240706					
	070-NA					
29/11/22	INSTAALERT CHGS OCT22 SMS(4) 011122-MIR2	MIR2333284111893	29/11/22	0.94		21,644.61
	333284111893					
29/11/22	INSTAALERT CHGS OCT22 SMS(4) 011122-MIR2	MIR2333284111893	29/11/22	0.94		21,643.67
	333284111893					
30/11/22	UPI-MONU KUMAR-7505817808@AXL-AIRP000000	0000233435122790	30/11/22	200.00		21,443.67
	1-233435122790-PAYMENT FROM PHONE					
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333	MIR2333284111893	01/12/22		0.94	21,444.61
	284111893					
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333	MIR2333284111893	01/12/22		0.94	21,445.55
	284111893					
04/12/22	CC 000652850XXXXXX9694 AUTOPAY SI-TAD	0000000472320747	04/12/22	5,171.92		16,273.63
04/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000233850419432	04/12/22	7,011.36		9,262.27
	4-233850419432-PAYMENT ON CRED					
05/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000233999892437	05/12/22	3,307.00		5,955.27
	4-233999892437-PAYMENT ON CRED					
06/12/22	A2AINT01-MEERUT AUTOMOBILES PRIVATE LIM	0000000289168964	06/12/22		10,974.00	16,929.27
	TED-SALARY-SALARY					
07/12/22	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@	0000234198451732	07/12/22	988.53		15,940.74
	PAYTM-PYTM0123456-234198451732-OID198058					
	79499@ONE					
08/12/22	UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS	0000234263704141	08/12/22	239.00		15,701.74
	BC0400002-234263704141-PAYMENT FROM PHON					
	E					
08/12/22	NWD-405988XXXXXX4081-00642447-GHAZIABAD	0000234217012811	08/12/22	9,000.00		6,701.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67
.
NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

09/12/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-234316280237-NA	0000234316280237	09/12/22	50.00		6,651.74
10/12/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-234 488247871-OID19818774120@PAY	0000234488247871	10/12/22	240.50		6,411.24
12/12/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-234631209661-NA	0000234631209661	12/12/22	70.00		6,341.24
13/12/22	UPI-PAYTM EDUCATION-PAYTM-116@PAYTM-PYTM 0123456-234794889881-OID19850195732@ONE	0000234794889881	13/12/22	5,300.00		1,041.24
16/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-235019590760-PAYMENT ON CRED	0000235019590760	16/12/22	349.76		691.48
16/12/22	UPI-MR ISHWAR S O KALWA-Q799401759@YBL-Y ESB0YBLUPI-235061472528-NA	0000235061472528	16/12/22	80.00		611.48
18/12/22	UPI-LOOKS HAIR STYLE-PAYTMQR281005050101 YA3GL1PFBOH3@PAYTM-PYTM0123456-235214043 241-NA	0000235214043241	18/12/22	30.00		581.48
19/12/22	UPI-MAYANK KUMAR-Q674264543@YBL-YESB0YBL UPI-271910876212-PAYMENT FROM PHONE	0000271910876212	19/12/22	5.00		576.48
19/12/22	UPI-MAYANK KUMAR-Q674264543@YBL-YESB0YBL UPI-271911266948-PAYMENT FROM PHONE	0000271911266948	19/12/22	5.00		571.48
21/12/22	INSTAALERT CHGS JUN22 SMS(6) 290922-MIR2 335539161238	MIR2335539161238	21/12/22	1.42		570.06
24/12/22	UPI-MRS SHASHI SHARMA-ASHISHSHARMAA19851 @YBL-IDIB000N562-272428516224-PAYMENT FR OM PHONE	0000272428516224	24/12/22		10,000.00	10,570.06
24/12/22	YHDF1636740306/INDUSIND BANK	0000223582930156	24/12/22	5,927.97		4,642.09
26/12/22	UPI-DHARMENDRA KUMAR-Q11091490@YBL-AIRP 0000001-236056618050-CAB HPR	0000236056618050	26/12/22	50.00		4,592.09
31/12/22	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-273117415243-NA	0000273117415243	31/12/22	60.00		4,532.09
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		202.00	4,734.09
02/01/23	UPI-ASHISH SHARMA-9810841347@YBL-HDFC000 0153-336824127600-PAYMENT FROM PHONE	0000336824127600	02/01/23		20,000.00	24,734.09

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

03/01/23	CC 000652850XXXXXX9694 AUTOPAY SI-TAD	0000000479316548	03/01/23	5,171.92		19,562.17
03/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-300331155563-PAYMENT ON CRED	0000300331155563	03/01/23	11,421.71		8,140.46
03/01/23	UPI-PAYTM WALLET TOPUP-9810226298.WALLET @PAYTM-PYTM0000001-300350682516-NA	0000300350682516	03/01/23	350.00		7,790.46
04/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-300457416101-PAYMENT ON CRED	0000300457416101	04/01/23	3,673.00		4,117.46
06/01/23	A2AINT01-MEERUT AUTOMOBILES PRIVATE LIM TED-SALARY-SALARY	0000000305192478	06/01/23		10,265.00	14,382.46
07/01/23	UPI-INDPE-CFINDPE@YESBANK-YESB0000022-30 0725437201-1035676558	0000300725437201	07/01/23	501.22		13,881.24
07/01/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-337390679878-OID200582 45880@ONE	0000337390679878	07/01/23	2,925.11		10,956.13
09/01/23	UPI-ABID SO MINU-Q549095114@YBL-YESB0YBL UPI-300979923036-NA	0000300979923036	09/01/23	30.00		10,926.13
10/01/23	UPI-VODAFONE IDEA LIMITE-VIPOSVF@HSBC-HS BC0400002-337609663095-NA	0000337609663095	10/01/23	94.18		10,831.95
10/01/23	UPI-SEEMA VISHWAKARMA-9582682712@PAYTM-I CIC0001256-301068002005-NA	0000301068002005	10/01/23	650.00		10,181.95
16/01/23	UPI-PAYTM EDUCATION-PAYTM-116@PAYTM-PYTM 0123456-338288079292-OID20148889573@ONE	0000338288079292	16/01/23	4,500.00		5,681.95
16/01/23	UPI-BP PETROL PUMP KHAN-Q83197183@YBL-Y ESB0YBLUPI-301634178481-NA	0000301634178481	16/01/23	200.00		5,481.95
17/01/23	UPI-AGGARWAL SWEETS-9627295282@OKBIZAXIS -UTIB0000000-301705561167-TEA	0000301705561167	17/01/23	45.00		5,436.95
18/01/23	UPI-ABID SO MINU-Q549095114@YBL-YESB0YBL UPI-301868746821-NA	0000301868746821	18/01/23	70.00		5,366.95
19/01/23	UPI-HARSH ARORA-Q335444779@YBL-YESB0YBLU PI-301952653578-NA	0000301952653578	19/01/23	150.00		5,216.95
19/01/23	UPI-ANIL KUMAR-Q089631677@YBL-YESB0YBLUP I-338570704284-NA	0000338570704284	19/01/23	180.00		5,036.95

HDFC BANK LIMITED

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State account branch GSTIN: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



Account Branch : GHAZIABAD - INDIRAPURAM
 Address : HDFC BANK LTD
 G 2 & 3 WINDSOR PARK
 5 VAIBHAV KHAND , INDIRAPURAM
 City : GHAZIABAD
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : GOPALSHARMA1277@GMAIL.COM
 Cust ID : 65087063
 Account No : 50100126355556 OTHER
 A/C Open Date : 30/07/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
 Branch Code : 590 Product Code : 105

MR. GOPAL SHARMA
 PRATEEK BUILDTECH INDIA P LTD
 A-42 SECTOR-67
 .
 NOIDA 201301
 UTTAR PRADESH
 JOINT HOLDERS :

Nomination : Registered

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

22/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-302215430512-PAYMENT ON CRED	0000302215430512	22/01/23	1,078.00		3,958.95
23/01/23	UPI-ARIHANT SERVICE CENT-BHARATPE9077200 34832@YESBANKLTD-YESB0YESUPI-30231947925 9-PAY TO ARIHANT SER	0000302319479259	23/01/23	300.00		3,658.95
24/01/23	IMPS-302411747291-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000302411747291	24/01/23		10,000.00	13,658.95
24/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-302467522161-PAYMENT ON CRED	0000302467522161	24/01/23	5,927.97		7,730.98
24/01/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-302451794009-FEES	0000302451794009	24/01/23	3,100.00		4,630.98
24/01/23	UPI-VIKASH KUMAR-7217743211@PAYTM-PYTM01 23456-302464969064-NA	0000302464969064	24/01/23	450.00		4,180.98
26/01/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-302639424083-NA	0000302639424083	26/01/23	450.00		3,730.98
26/01/23	UPI-AMIT GARG-Q767722046@YBL-YESB0YBLUPI -339240580349-NA	0000339240580349	26/01/23	250.00		3,480.98
29/01/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00 17739-339560529053-NA	0000339560529053	29/01/23	200.00		3,280.98
02/02/23	IMPS-303322228558-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000303322228558	02/02/23		10,000.00	13,280.98
03/02/23	CC 000652850XXXXXX9694 AUTOPAY SI-TAD	0000000486308593	03/02/23	5,171.92		8,109.06
03/02/23	IMPS-303421817475-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000303421817475	03/02/23		10,000.00	18,109.06
03/02/23	LC3XMVAZKGRHLG/RAZPRBLBANKCREDITCAR	0000230343802366	03/02/23	10,600.67		7,508.39
03/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-303425389604-PAYMENT ON CRED	0000303425389604	03/02/23	4,244.00		3,264.39
03/02/23	UPI-INDPE-CF.INDPE@ICICI-ICIC0DC0099-340 079810769-1093008950	0000340079810769	03/02/23	500.47		2,763.92
03/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-303455955096-PAYMENT ON CRED	0000303455955096	04/02/23	235.00		2,528.92
05/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000303607736145	05/02/23	292.00		2,236.92

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

	4-303607736145-PAYMENT ON CRED				
05/02/23	UPI-SOVINDRA SINGH-9718067901@YBL-ICIC00	0000340271337986	05/02/23	2,100.00	136.92
	01256-340271337986-PAYMENT FROM PHONE				
07/02/23	A2AINT01-MEERUT AUTOMOBILES PRIVATE LIMITE	0000000319289311	07/02/23	10,974.00	11,110.92
	TED-SALARY-SALARY				
08/02/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-303986305896-OID20304052260@PAY	0000303986305896	08/02/23	120.00	10,990.92
08/02/23	UPI-KUSHAL SINGH-BHARATPE90726132503@YESBANKLTD-YESB0YESUPI-303912991824-PAY TO BHARATPE ME	0000303912991824	08/02/23	768.00	10,222.92
11/02/23	UPI-ANIL PAL-9990162121@YBL-SBIN0011477-340873366178-PAYMENT FROM PHONE	0000340873366178	11/02/23	1,000.00	9,222.92
11/02/23	ATW-405988XXXXXX4081-P3AWUY13-G B NAGAR	0000000000005581	11/02/23	1,000.00	8,222.92
11/02/23	UPI-ONKAR SHARMA-RAJEEVSHARMA5071@YBL-BARB0JEWARX-340804857610-PAYMENT FROM PHONE	0000340804857610	11/02/23	1,388.00	9,610.92
12/02/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@PAYTM-PYTM0123456-340986059745-OID20340640252@ONE	0000340986059745	12/02/23	3,170.09	6,440.83
13/02/23	JULSEP22 INSTAALERTCHG 23 SMS 020123-MIR2304240928767	MIR2304240928767	13/02/23	5.42	6,435.41
19/02/23	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PYTM0123456-305033628770-PAID VIA CRED PAY	0000305033628770	19/02/23	355.18	6,080.23
22/02/23	UPI-VEDVIR GIRRAJ-9897725269@YBL-HDFC0000139-341919998095-PAYMENT FROM PHONE	0000341919998095	22/02/23	3,100.00	2,980.23
23/02/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN0017739-342067887638-NA	0000342067887638	23/02/23	10,000.00	12,980.23
23/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-305422661633-PAYMENT ON CRED	0000305422661633	23/02/23	4,314.00	8,666.23
23/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-305451858982-PAYMENT ON CRED	0000305451858982	23/02/23	5,878.50	2,787.73

HDFC BANK LIMITED

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State account branch GSTIN: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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67
.
NOIDA 201301
UTTAR PRADESH
JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

28/02/23	IMPS-305922271788-DREAMPLUGPAYTECHSO-UTIB-XXXXXXXXXXXX7853-	0000305922271788	28/02/23		10,000.00	12,787.73
01/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-306012321105-PAYMENT ON CRED	0000306012321105	01/03/23	10,176.25		2,611.48
01/03/23	UPI-UNNATI RETAIL-9315866673@YBL-INDB0000171-306046956904-PAYMENT FROM PHONE	0000306046956904	01/03/23		1,000.00	3,611.48
01/03/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN0017739-342667197606-NA	0000342667197606	01/03/23	1,500.00		2,111.48
01/03/23	UPI-KESHAV GAUR-8700606227@FAM-PPIW0884509-306094660519-NA	0000306094660519	01/03/23	1.00		2,110.48
01/03/23	UPI-KESHAV GAUR-8700606227@FAM-PPIW0884509-306094665934-NA	0000306094665934	01/03/23	1,500.00		610.48
02/03/23	FT - CR - 50200029989372 - SAFIQ ALI	0000000000000102	02/03/23		500,000.00	500,610.48
04/03/23	A2AINT01-MEERUT AUTOMOBILES PRIVATE LIMITED-SALARY-SALARY	0000000332100786	04/03/23		9,798.00	510,408.48
04/03/23	FT - DR - 50200029989372 - SAFIQ ALI	0000000000000001	04/03/23	500,000.00		10,408.48
06/03/23	CC 000652850XXXXXX9694 AUTOPAY SI-TAD	0000000493724307	06/03/23	5,171.92		5,236.56
09/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-306829339429-PAYMENT ON CRED	0000306829339429	09/03/23	581.00		4,655.56
09/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-306831212170-PAYMENT ON CRED	0000306831212170	09/03/23	202.00		4,453.56
09/03/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@PAYTM-PYTM0123456-306890104409-OID20537169791@ONE	0000306890104409	09/03/23	709.90		3,743.66
09/03/23	UPI-KAMAL GAUR-9213128543@PAYTM-BARB0VIJGHA-306865465530-NA	0000306865465530	09/03/23		150.00	3,893.66
12/03/23	UPI-AKHLAQ QURESHI-9818220477@YBL-PUNB0018000-343778222886-PAYMENT FROM PHONE	0000343778222886	12/03/23		8,970.00	12,863.66
12/03/23	UPI-RAJAT SINGH SO RAJEN-9917309034@YBL-PUNB0089300-343727668715-PAYMENT FROM PHONE	0000343727668715	12/03/23	3,770.00		9,093.66
17/03/23	UPI-YASH SHARMA-9891709716@PAYTM-SBIN00	0000307675987540	17/03/23	100.00		8,993.66

HDFC BANK LIMITED

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



MR. GOPAL SHARMA
PRATEEK BUILDTECH INDIA P LTD
A-42 SECTOR-67

NOIDA 201301
UTTAR PRADESH

JOINT HOLDERS :

Account Branch : GHAZIABAD - INDIRAPURAM
Address : HDFC BANK LTD
G 2 & 3 WINDSOR PARK
5 VAIBHAV KHAND , INDIRAPURAM
City : GHAZIABAD
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GOPALSHARMA1277@GMAIL.COM
Cust ID : 65087063
Account No : 50100126355556 OTHER
A/C Open Date : 30/07/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000590 MICR : 110240081
Branch Code : 590 Product Code : 105

Nomination : Registered

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

	17739-307675987540-NA					
19/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000307840295124	19/03/23	355.18		8,638.48
	4-307840295124-PAYMENT ON CRED					
20/03/23	OCTDEC22 INSTAALERTCHG 11 SMS 040123-MIR	MIR2307814202918	20/03/23	2.60		8,635.88
	2307814202918					
22/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000308150433614	22/03/23	2,738.00		5,897.88
	4-308150433614-PAYMENT ON CRED					
25/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000345069795318	25/03/23	5,869.01		28.87
	4-345069795318-PAYMENT ON CRED					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		127.00	155.87

STATEMENT SUMMARY :-

Opening Balance
21,010.29

Dr Count
255

Cr Count
83

Debits
1,721,022.30

Credits
1,700,167.88

Closing Bal
155.87

Generated On: 17-JUL-2023 15:45:33

Generated By: 65087063

Requesting Branch Code: 590

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