



Account Branch : MANSAROVER GARDEN  
 Address : B-100 AND 101,  
 SHARDA PURI  
 MANSAROVER GARDEN  
 City : NEW DELHI 110015  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANKY9049@GMAIL.COM  
 Cust ID : 112895496  
 Account No : 50100225962274 OTHER  
 A/C Open Date : 24/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
 Branch Code : 1562 Product Code : 100

MR ANKIT SHARMA  
 7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-GEO FILLING STATION-PAYTM-14766406@P AYTM-PYTM0123456-309189681384-OID2023040 10403290	0000309189681384	01/04/23	1,344.00		15,737.35
01/04/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-309173806762-PAYMENT FOR SWIGGY	0000309173806762	01/04/23	309.00		15,428.35
01/04/23	UPI-R2G RESTOGYM ARENA P-PAYTM-66420917@ PAYTM-PYTM0123456-345736905909-OID202304 011543280	0000345736905909	01/04/23	291.00		15,137.35
01/04/23	UPI-R2G RESTOGYM ARENA P-PAYTM-66420917@ PAYTM-PYTM0123456-309148451957-OID202304 011611210	0000309148451957	01/04/23	51.00		15,086.35
01/04/23	UPI-RAMOTAAR-BHARATPE90721689196@YESBANK LTD-YESB0YESUPI-309174654879-PAY TO BHAR ATPE ME	0000309174654879	01/04/23	270.00		14,816.35
01/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-345 799828534-OID20738441602@PAY	0000345799828534	01/04/23	299.00		14,517.35
02/04/23	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-309230417489-NA	0000309230417489	02/04/23	2,590.00		11,927.35
03/04/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-309380446543-MANDATEREQU EST	0000309380446543	02/04/23	169.00		11,758.35
03/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-345914471202-NA	0000345914471202	03/04/23	900.00		10,858.35
03/04/23	UPI-RAMESH SERVICE STATI-PAYTM-8957002@P AYTM-PYTM0123456-345985034947-OID2023040 31505040	0000345985034947	03/04/23	500.00		10,358.35
03/04/23	UPI-RAJVEER-PAYTM-72586952@PAYTM-PYTM012 3456-309350477562-OID202304031821240	0000309350477562	03/04/23	11.00		10,347.35
03/04/23	UPI-RAJVEER-PAYTM-72586952@PAYTM-PYTM012 3456-309351326182-OID202304031830550	0000309351326182	03/04/23	10.00		10,337.35

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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NEW DELHI 110015  
 DELHI INDIA

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To : 31/03/2024

### Statement of account

04/04/23	UPI-XXXXXX7104-PUNB0060400-309415730059-NA	0000309415730059	04/04/23	2,000.00		8,337.35
04/04/23	UPI-NETRA PRASAD BHANDAR-PAYTM-39131753@PAYTM-PYTM0123456-346055254136-OID202304041550490	0000346055254136	04/04/23	60.00		8,277.35
04/04/23	UPI-DEWAN STATION HPCL-PAYTM-8746582@PAYTM-PYTM0123456-346088404944-OID202304041556490	0000346088404944	04/04/23	500.00		7,777.35
05/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@PAYTM-UBIN0561479-346105321704-NA	0000346105321704	05/04/23	800.00		6,977.35
06/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@PAYTM-UBIN0561479-346202162139-NA	0000346202162139	06/04/23	1,380.00		5,597.35
06/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@PAYTM-UBIN0561479-346202370036-NA	0000346202370036	06/04/23	1,100.00		4,497.35
07/04/23	UPI-SAGAR KHURANA-9899788393@PAYTM-ICIC0006284-309777290470-NA	0000309777290470	07/04/23	465.00		4,032.35
09/04/23	UPI-M S GOYAL MEDICAL ST-GOYALMEDICAL@ICI-ICIC0DC0099-309971242798-NA	0000309971242798	10/04/23	20.00		4,012.35
10/04/23	UPI-CHAND BABU-PAYTM-62152763@PAYTM-PYTM0123456-310037089643-OID202304101424390	0000310037089643	10/04/23	120.00		3,892.35
11/04/23	CHQ DEP - MICR CLG - NOIDA WBO: PRTABDOAJI SINGH :INDIAN BANK	0000000000078241	12/04/23		330,000.00	333,892.35
12/04/23	RTGS CR-INDB0000098-PRABHJOT SINGH ANAND-ANKIT SHARMA -INDBR32023041200402058	INDBR32023041200402058	12/04/23		330,000.00	663,892.35
12/04/23	CASH PAID SIDHARTH - CHQ PAID - MANSAROVER G	0000000000000133	12/04/23	25,000.00		638,892.35
12/04/23	FT - DR - 50200058885160 - S K SANITATION AND ELECTRICALS	0000000000000119	12/04/23	25,000.00		613,892.35
12/04/23	CHQ DEP RET- FUNDS INSUFFICIENT	0000000000078241	12/04/23	330,000.00		283,892.35
12/04/23	UPI-RAKESH-7607371645861@PAYTM-UBIN0576522-310233068486-NA	0000310233068486	12/04/23	2,000.00		281,892.35
12/04/23	UPI-RAKESH-7607371645861@PAYTM-UBIN05765	0000310233122117	12/04/23	2,000.00		279,892.35

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 7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
 DELHI INDIA

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From : 01/04/2023

To : 31/03/2024

### Statement of account

	22-310233122117-NA				
12/04/23	UPI-RAKESH-7607371645861@PAYTM-UBIN05765	0000310233158517	12/04/23	2,000.00	277,892.35
	22-310233158517-NA				
12/04/23	UPI-RAKESH-7607371645861@PAYTM-UBIN05765	0000310233178858	12/04/23	2,000.00	275,892.35
	22-310233178858-NA				
13/04/23	CHQ PAID-MICR CTS-NO-MANOJ KUMAR	0000000000000121	13/04/23	10,000.00	265,892.35
13/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P	0000346914683038	13/04/23	20,000.00	245,892.35
	AYTM-UBIN0561479-346914683038-NA				
13/04/23	UPI-XXXXXX7104-PUNB0060400-346914717653-	0000346914717653	13/04/23	5,000.00	240,892.35
	NA				
13/04/23	UPI-XXXXXX7104-PUNB0060400-346914892047-	0000346914892047	13/04/23	15,000.00	225,892.35
	NA				
14/04/23	UPI-XXXXXX2501-KKBK0000192-310437232906-	0000310437232906	14/04/23	38,000.00	187,892.35
	NA				
14/04/23	UPI-GOURAV GOYAL SO KALU-9413256838@PAYT	0000310438604558	14/04/23	21,600.00	166,292.35
	M-PUNB0170910-310438604558-NA				
14/04/23	UPI-KHUSHAL -KHUSHAL-NULL@PAYTM-KKBK000	0000310439346168	14/04/23	15,000.00	151,292.35
	4619-310439346168-NA				
15/04/23	UPI-SHIVAM YADAV-SHIVAM9643923648@OKSBI-	0000347113026790	15/04/23	6,000.00	145,292.35
	BARB0BANGAW-347113026790-SENT FROM PAYTM				
15/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM	0000347124446888	15/04/23	1,500.00	143,792.35
	0123456-347124446888-NA				
16/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM	0000347230839457	16/04/23	11,000.00	132,792.35
	0123456-347230839457-NA				
16/04/23	UPI-MANOJ KUMAR CHOURASI-PAYTM-28028761@	0000347284347375	16/04/23	1,300.00	131,492.35
	PAYTM-PYTM0123456-347284347375-OID202304				
	162033540				
17/04/23	UPI-RAJESH KUMAR-9625877331187@PAYTM-SB	0000347306570756	17/04/23	350.00	131,142.35
	IN0011563-347306570756-NA				
17/04/23	UPI-RAJESH KUMAR-9625877331187@PAYTM-SB	0000347306605196	17/04/23	40.00	131,102.35
	IN0011563-347306605196-NA				
17/04/23	UPI-XXXXXX7104-PUNB0060400-347320512664-	0000347320512664	17/04/23	10,000.00	121,102.35

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 7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
 DELHI INDIA

JOINT HOLDERS :

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From : 01/04/2023

To : 31/03/2024

### Statement of account

	NA					
18/04/23	UPI-KULDEEP -9873510186@PAYTM-KKBK00001	0000347436658135	18/04/23	3,300.00		117,802.35
	92-347436658135-NA					
19/04/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY	0000310959654805	19/04/23	250.00		117,552.35
	TM0123456-310959654805-OID20856179043@ON					
	E					
19/04/23	UPI-AUTOCARE MOTINAGAR H-PAYTMQR28100505	0000310959707119	19/04/23	1,500.00		116,052.35
	01011V7RL4O3JIQG@PAYTM-PYTM0123456-31095					
	9707119-NA					
19/04/23	UPI-MAA GAYATRI DEVI FUE-PAYTM-74374392@	0000347555555321	19/04/23	2,000.00		114,052.35
	PAYTM-PYTM0123456-347555555321-OID202304					
	191207270					
20/04/23	UPI-CEUTICALS-PAYTM-64967506@PAYTM-PYTM0	0000311078317932	20/04/23	210.00		113,842.35
	123456-311078317932-OID202304200119340					
20/04/23	UPI-GOURAV GOYAL SO KALU-9413256838@PAYT	0000347623235280	20/04/23	13,340.00		100,502.35
	M-PUNB0170910-347623235280-NA					
20/04/23	UPI-SURINDER KUMAR-9999591300@PAYTM-SBI	0000347643314409	20/04/23	5,000.00		95,502.35
	N0011563-347643314409-NA					
21/04/23	UPI-MANJEET RESTAURANTS-PAYTM-8834646@PA	000034777661867	21/04/23	78.00		95,424.35
	YTM-PYTM0123456-34777661867-OID20230421					
	1636430					
21/04/23	UPI-GOUTAM RAKSHIT-9873214812@PAYTM-PYTM	0000347721460730	21/04/23	80.00		95,344.35
	0123456-347721460730-NA					
21/04/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM	0000347724324776	21/04/23		100.00	95,444.35
	-CNRB0000033-347724324776-NA					
21/04/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM	0000347724825359	21/04/23		6,000.00	101,444.35
	-CNRB0000033-347724825359-NA					
21/04/23	UPI-KUSUM LATA SINGH-9899261839@PAYTM-IC	0000347725422379	21/04/23		31,900.00	133,344.35
	IC0000610-347725422379-NA					
21/04/23	UPI-DEVI DASS ENTERPRISE-9212519198@PAYT	0000347733035652	21/04/23	7,400.00		125,944.35
	M-CNRB0000033-347733035652-NA					
21/04/23	REV-UPI-50100225962274-9818605681@PAYTM-	0000347733035652	21/04/23		7,400.00	133,344.35

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### Statement of account

	347733035652-NA					
21/04/23	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-347733225976-NA	0000347733225976	21/04/23	7,400.00		125,944.35
21/04/23	UPI-KHUSHAL -KHUSHAL-NULL@PAYTM-KKKBK000 4619-311144824836-NA	0000311144824836	21/04/23	6,000.00		119,944.35
21/04/23	UPI-RAJESH KUMAR-PAYTM-77597860@PAYTM-PY TM0123456-347788026495-OID20230421221606 0	0000347788026495	21/04/23	25.00		119,919.35
22/04/23	UPI-RAJ SUPER SERVICE IO-PAYTM-8761122@P AYTM-PYTM0123456-311255887768-OID2023042 20011020	0000311255887768	22/04/23	1,792.00		118,127.35
22/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-311267452145-SWIGGY ORDER ID 16	0000311267452145	22/04/23	1,705.00		116,422.35
22/04/23	UPI-S K SANITATION AND E-9205469261@PAYT M-HDFC0000091-311217897460-NA	0000311217897460	22/04/23	17,000.00		99,422.35
22/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-311218363659-NA	0000311218363659	22/04/23	2,500.00		96,922.35
22/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-347816072015-NA	0000347816072015	22/04/23	1,500.00		95,422.35
22/04/23	UPI-PRADEEP KUMAR VERMA-9315596450@PAYTM -IPOS0000001-347817441927-NA	0000347817441927	22/04/23	5,000.00		90,422.35
23/04/23	UPI-ROHIT KUMAR SHRIVAST-PAYTM-38941997@ PAYTM-PYTM0123456-311304585544-OID202304 230237250	0000311304585544	23/04/23	150.00		90,272.35
23/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-311306768073-NA	0000311306768073	23/04/23	3,000.00		87,272.35
23/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-311312918470-NA	0000311312918470	23/04/23	1,800.00		85,472.35
23/04/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM -CNRB0000033-311327558939-NA	0000311327558939	23/04/23		18,000.00	103,472.35
23/04/23	UPI-KHAN CHAND-9213152785@PAYTM-HDFC0001 562-347937452963-NA	0000347937452963	23/04/23	455.00		103,017.35

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23/04/23	UPI-DELHI STATE INDUSTRI-PAYTM-72745667@ PAYTM-PYTM0123456-347964708272-OID202304 232058580	0000347964708272	23/04/23	1,120.00		101,897.35
23/04/23	UPI-XXXXXX7104-PUNB0060400-347949898421- NA	0000347949898421	23/04/23	5,000.00		96,897.35
23/04/23	UPI-KARIM HOTELS PVT LTD-MAB.03721200007 2524@AXISBANK-UTIB0000100-347942178356-N A	0000347942178356	24/04/23	788.00		96,109.35
24/04/23	UPI-SACHIN KUMAR-KUMARSACHIN00510-1@OKAX IS-UTIB0000207-311403184270-SENT FROM PA YTM	0000311403184270	24/04/23	250.00		95,859.35
24/04/23	UPI-MR SHAWARMA-Q268609397@YBL-YESB0YBLU PI-311403622273-NA	0000311403622273	24/04/23	50.00		95,809.35
24/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-311429205614-NA	0000311429205614	24/04/23	8,000.00		87,809.35
24/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-311439559802-NA	0000311439559802	24/04/23	800.00		87,009.35
24/04/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM 0123456-311441114096-NA	0000311441114096	24/04/23	3,200.00		83,809.35
24/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-311441993422-NA	0000311441993422	24/04/23	17,000.00		66,809.35
24/04/23	IMPS-311421026404-ONE97 COMMUNICATION-IC IC-XXXXXXXX9735-FTTRANSFERP2A	0000311421026404	24/04/23		1.00	66,810.35
25/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-348122267352-NA	0000348122267352	25/04/23	420.00		66,390.35
25/04/23	UPI-LITE ON-PAYTM-62971051@PAYTM-PYTM012 3456-311548409658-OID202304252003550	0000311548409658	25/04/23	2,000.00		64,390.35
25/04/23	UPI-LITE ON-PAYTM-62971051@PAYTM-PYTM012 3456-311548486931-OID202304252004320	0000311548486931	25/04/23	300.00		64,090.35
25/04/23	UPI-RAMESH SERVICE STATI-PAYTM-8957002@P AYTM-PYTM0123456-348168666197-OID2023042 52133400	0000348168666197	25/04/23	1,000.00		63,090.35

### HDFC BANK LIMITED

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

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State account branch GSTIN:07AAACH2702H1Z2

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 ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

25/04/23	UPI-GAURAV KUMAR BANSAL-PAYTM-68471327@P AYTM-PYTM0123456-348169708000-OID2023042 52221110	0000348169708000	25/04/23	50.00	63,040.35
26/04/23	UPI-HARJEET KAUR-PAYTM-74219677@PAYTM-PY TM0123456-311601154806-OID20230426005028 0	0000311601154806	26/04/23	170.00	62,870.35
26/04/23	UPI-SYALL SERVICE STATIO-PAYTMQR112456@P AYTM-PYTM0123456-311656761753-OID2023042 61147320	0000311656761753	26/04/23	500.00	62,370.35
26/04/23	UPI-R2G RESTOGYM ARENA P-PAYTM-66420917@ PAYTM-PYTM0123456-348220637858-OID202304 261616010	0000348220637858	26/04/23	217.00	62,153.35
26/04/23	INTER-BRN CASH CHG INCL GST 040323-MIR24 11388739029	MIR2411388739029	26/04/23	590.00	61,563.35
26/04/23	UPI-RAM SARAN-PAY9958482977@PAYTM-PYTM01 23456-348284255656-OID202304262056540	0000348284255656	26/04/23	300.00	61,263.35
27/04/23	UPI-XXXXXX7104-PUNB0060400-311701390156- NA	0000311701390156	27/04/23	5,000.00	56,263.35
27/04/23	UPI-SHANI-8052280412@PAYTM-PYTM0123456-3 48323638541-NA	0000348323638541	27/04/23	500.00	55,763.35
28/04/23	UPI-RAHUL SETHI-PAYTM-62289751@PAYTM-PYT M0123456-311877039243-OID202304280040180	0000311877039243	28/04/23	12.00	55,751.35
28/04/23	UPI-NITESH KUMAR-7970974072@YBL-UTIB0000 095-311801081720-SENT FROM PAYTM	0000311801081720	28/04/23	35.00	55,716.35
28/04/23	UPI-SITRA PHARMACY-SITRAPHARMACY.6801857 8@HDFCBANK-HDFC0000001-311801276020-NA	0000311801276020	28/04/23	6.00	55,710.35
28/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-348409296823-NA	0000348409296823	28/04/23	2,600.00	53,110.35
28/04/23	UPI-KHAN CHAND-9213152785@PAYTM-HDFC0001 562-311849953986-NA	0000311849953986	28/04/23	165.00	52,945.35
29/04/23	UPI-BABABHARTIFAMILYDHAB-Q011355795@YBL- YESB0YBLUPI-311902934438-NA	0000311902934438	29/04/23	441.00	52,504.35

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : MANSAROVER GARDEN  
 Address : B-100 AND 101,  
 SHARDA PURI  
 MANSAROVER GARDEN  
 City : NEW DELHI 110015  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANKY9049@GMAIL.COM  
 Cust ID : 112895496  
 Account No : 50100225962274 OTHER  
 A/C Open Date : 24/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
 Branch Code : 1562 Product Code : 100

MR ANKIT SHARMA  
 7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

29/04/23	UPI-KHATU SHYAM JI TOLLW-Q177405141@YBL-YESB0YBLUPI-311903963417-NA	0000311903963417	29/04/23	55.00		52,449.35
29/04/23	CHQ PAID-MICR CTS-NO-SIDHARTH KHANNA	0000000000000134	29/04/23	21,000.00		31,449.35
30/04/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P AYTM-UBIN0561479-348620482991-NA	0000348620482991	30/04/23	700.00		30,749.35
01/05/23	UPI-DEWAN STATION HPCL-PAYTM-8746582@PAY TM-PYTM0123456-348752896049-OID202305011 427080	0000348752896049	01/05/23	500.00		30,249.35
01/05/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM -CNRB0000033-312128389316-NA	0000312128389316	01/05/23		50,000.00	80,249.35
01/05/23	UPI-SURINDER KUMAR-9999591300@PAYTM-SBI N0011563-348725058340-NA	0000348725058340	01/05/23	8,000.00		72,249.35
01/05/23	UPI-NETRA PRASAD BHANDAR-PAYTM-39131753@ PAYTM-PYTM0123456-312189781250-OID202305 011729160	0000312189781250	01/05/23	60.00		72,189.35
01/05/23	UPI-GOURAV GOYAL SO KALU-9413256838@PAYT M-PUNB0170910-348726386503-NA	0000348726386503	01/05/23	9,250.00		62,939.35
01/05/23	UPI-AUTCARE MOTINAGAR H-PAYTM-8745142@P AYTM-PYTM0123456-348763943104-OID2023050 12144470	0000348763943104	01/05/23	1,000.00		61,939.35
01/05/23	UPI-KARIM HOTELS PVT LTD-MAB.03721200007 7514@AXISBANK-UTIB0000100-348741514477-N A	0000348741514477	01/05/23	724.00		61,215.35
02/05/23	UPI-RAM SARAN-PAY9958482977@PAYTM-PYTM01 23456-312279012512-OID202305020010460	0000312279012512	02/05/23	200.00		61,015.35
02/05/23	UPI-NISHA-7503077487@PAYTM-BARB0SUBDEL-3 12234661951-NA	0000312234661951	02/05/23	1,500.00		59,515.35
02/05/23	UPI-SURINDER KUMAR-9999591300@PAYTM-SBI N0011563-348848490717-NA	0000348848490717	02/05/23	5,000.00		54,515.35
03/05/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-312359566812-MANDATEREQU EST	0000312359566812	03/05/23	169.00		54,346.35

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : MANSAROVER GARDEN  
 Address : B-100 AND 101,  
 SHARDA PURI  
 MANSAROVER GARDEN  
 City : NEW DELHI 110015  
 State : DELHI  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANKY9049@GMAIL.COM  
 Cust ID : 112895496  
 Account No : 50100225962274 OTHER  
 A/C Open Date : 24/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
 Branch Code : 1562 Product Code : 100

MR ANKIT SHARMA  
 7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 31/03/2024

### Statement of account

03/05/23	CHQ PAID-MICR CTS-NO-R K BUILDING MATERI	0000000000000136	03/05/23	40,000.00		14,346.35
03/05/23	UPI-PARMOD KUMAR-PAYTM-32779341@PAYTM-PY	0000348941484770	03/05/23	250.00		14,096.35
	TM0123456-348941484770-OID20230503212333					
	0					
04/05/23	UPI-SURINDER KUMAR-9999591300@PAYTM-SBI	0000312418465590	04/05/23	400.00		13,696.35
	N0011563-312418465590-NA					
04/05/23	UPI-SURINDER KUMAR-9999591300@PAYTM-SBI	0000349017397408	04/05/23	2,800.00		10,896.35
	N0011563-349017397408-NA					
04/05/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM	0000312426309088	04/05/23	1,000.00		9,896.35
	0123456-312426309088-NA					
06/05/23	INTER-BRN CASH CHG INCL GST 180323-MIR24	MIR2412504660466	06/05/23	295.00		9,601.35
	12504660466					
07/05/23	UPI-KAMAL BALI-9213911240@PAYTM-PYTM0123	0000349339936596	07/05/23	1,500.00		8,101.35
	456-349339936596-NA					
09/05/23	UPI-SHYAMOO SHARMA-9873140619@PAYTM-PYTM	0000349525645760	09/05/23	800.00		7,301.35
	0123456-349525645760-NA					
11/05/23	I/W CHQ RETURN-MICR -DHARAMPAL	0000000000000137	11/05/23	50,000.00		-42,698.65
11/05/23	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000137	11/05/23		50,000.00	7,301.35
11/05/23	CASH DEPOSIT BY - NARENDER SHARMA - MANS	0000000000000000	11/05/23		50,000.00	57,301.35
	AROVER GARDEN					
11/05/23	CHQ PAID-MICR CTS-NO-DHARAMPAL	0000000000000137	11/05/23	50,000.00		7,301.35
11/05/23	UPI-DHARAMPAL SO JIYALAL-9899910792737@P	0000349724417186	11/05/23	1,200.00		6,101.35
	AYTM-UBIN0561479-349724417186-NA					
12/05/23	JANMAR23 INSTAALERTCHG 39 SMS 220323-MIR	MIR2413119792494	12/05/23	9.20		6,092.15
	2413119792494					
16/05/23	CASH DEPOSIT BY - NARINDER SHARMA - MANS	0000000000000000	16/05/23		55,000.00	61,092.15
	AROVER GARDEN					
16/05/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM	0000350213420280	16/05/23	25,000.00		36,092.15
	-CNRB0000033-350213420280-NA					
16/05/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM	0000313623791965	16/05/23	25,000.00		11,092.15
	-CNRB0000033-313623791965-NA					
17/05/23	UPI-DEVI DASS ENTERPRISE-GPAY-1122085169	0000313715911201	17/05/23	1,780.00		9,312.15

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	6@OKBIZICICI-ICIC0DC0099-313715911201-NA					
17/05/23	UPI-IBIBO GROUP PRIVATE -GOIBIBOUP@HDFC BANK-HDFC0000499-31377664009-PAYMENT RE QUEST FR	000031377664009	17/05/23	1,317.00		7,995.15
19/05/23	UPI-MOHD MOHSIN-9718329826@PAYTM-PYTM012 3456-313916442149-NA	0000313916442149	19/05/23	500.00		7,495.15
20/05/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-314011363202-UPI TRANS ACTION FO	0000314011363202	20/05/23	1,556.42		5,938.73
21/05/23	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-314185559036-AP PLESERVICES	0000314185559036	21/05/23	500.00		5,438.73
21/05/23	UPI-24SEVEN C024-PAYTM-52030747@PAYTM-PY TM0123456-314151623359-OIDC024-C024T1-16 8	0000314151623359	21/05/23	172.00		5,266.73
22/05/23	UPI-JASMEET SINGH BHULLA-9999906550@PAYT M-ICIC0000021-350840110782-NA	0000350840110782	22/05/23		200.00	5,466.73
22/05/23	UPI-YASH CHAURASIA-PAYTM-40635665@PAYTM- PYTM0123456-350864298840-OID202305222340 230	0000350864298840	22/05/23	140.00		5,326.73
24/05/23	UPI-PRADEEP KUMAR VERMA-9315596450@PAYTM -IPOS0000001-314423089414-NA	0000314423089414	24/05/23	245.00		5,081.73
25/05/23	UPI-AMANDEEP SINGH BHAT-9999983570@PAYT M-SBIN0003429-314511121657-NA	0000314511121657	25/05/23		4,000.00	9,081.73
27/05/23	ACH D- TPCAPFRST IDFC FIRST-1150225861	0000001893889986	27/05/23	99.00		8,982.73
03/06/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-315445726130-MANDATEREQU EST	0000315445726130	03/06/23	169.00		8,813.73
03/06/23	UPI-RAGHAV DUTTA-RAGHAVDUTTA100@OKAXIS- IDFB0040101-315443874244-UPI	0000315443874244	03/06/23	500.00		8,313.73
09/06/23	CHQ DEP RET CHGS 120423-MIR2415471243509	0000000000078241	09/06/23	236.00		8,077.73
09/06/23	NEFT CR-KKBK0000958-SIDHARTH KHANNA-ANK	KKBKH23160909864	09/06/23		100,000.00	108,077.73

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
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OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	IT SHARMA-KKBKH23160909864					
11/06/23	UPI-IBIBO GROUP PRIVATE -IBIBOGROUPPRIVA TELTD.RZP@SBI-SBIN0016209-316243846140-G OIBIBO	0000316243846140	11/06/23	2,039.00		106,038.73
14/06/23	CHQ PAID-MICR CTS-NO-ANJALI MAKAN	00000000000000138	14/06/23	40,000.00		66,038.73
14/06/23	UPI-MOHD MOHSIN-MOHSIN9718329826@OKAXIS- PYTM0123456-316532328598-UPI	0000316532328598	14/06/23	3,000.00		63,038.73
16/06/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-316759419245-OID21308833419@ON E	0000316759419245	16/06/23	350.00		62,688.73
16/06/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-316751556863-OID21279871378@ON E	0000316751556863	16/06/23	500.00		62,188.73
16/06/23	DEBIT CARD ANNUAL FEE-APR-2023 240423-MI R2416792871685	MIR2416792871685	16/06/23	590.00		61,598.73
16/06/23	UPI-XXXXXX2501-KKBK0000192-316742579842- NA	0000316742579842	16/06/23	30,000.00		31,598.73
17/06/23	UPI-SHUBHAM JAISWAL-9311765154@PAYTM-UTI B0004619-353440022908-NA	0000353440022908	17/06/23	570.00		31,028.73
19/06/23	UPI-XXXXXX2501-KKBK0000192-353632987973- NA	0000353632987973	19/06/23	20,000.00		11,028.73
20/06/23	UPI-XXXXXX2501-KKBK0000192-353746362369- NA	0000353746362369	20/06/23	8,000.00		3,028.73
21/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-353856308101-ZOMATO PAYMENT	0000353856308101	21/06/23	299.00		2,729.73
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		274.00	3,003.73
03/07/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-318425788039-MANDATEREQU EST	0000318425788039	03/07/23	169.00		2,834.73
05/07/23	UPI-ANISH KHADELWAL-PAYTM-69164468@PAYT M-PYTM0123456-355207699272-OID2023070509	0000355207699272	05/07/23	100.00		2,734.73

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NEW DELHI 110015  
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Branch Code : 1562 Product Code : 100

From : 01/04/2023

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### Statement of account

	29040					
05/07/23	UPI-NARINDER KUMAR SHARM-9958936304@PAYT M-YESB0000340-355211836503-NA	0000355211836503	05/07/23		25,000.00	27,734.73
06/07/23	CHQ PAID-MICR CTS-CH-GS GYMTECH LLP	0000000000000139	06/07/23	24,000.00		3,734.73
10/07/23	UPI-SUNIL DUTT-8447824641@PAYTM-PYTM0123 456-355718171001-NA	0000355718171001	10/07/23	180.00		3,554.73
11/07/23	UPI-YASH SWEETS BAKER AN-PAYTM-71858349@ PAYTM-PYTM0123456-355865480940-OID202307 112028150	0000355865480940	11/07/23	700.00		2,854.73
11/07/23	UPI-AMAN SAHNI SO GULSHA-Q379074127@YBL- UCBA0000513-319249134808-SENT FROM PAYTM	0000319249134808	11/07/23	470.00		2,384.73
14/07/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-356148085605-NA	0000356148085605	14/07/23	134.85		2,249.88
14/07/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000024 0-319522216147-ORDER REFUND	0000319522216147	14/07/23		25.83	2,275.71
19/07/23	APRJUN23 INSTAALERTCHG 41 SMS 220523-MIR 2419958283808	MIR2419958283808	19/07/23	9.68		2,266.03
03/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-321512419553-MANDATEREQU EST	0000321512419553	03/08/23	169.00		2,097.03
04/08/23	UPI-NARINDER KUMAR SHARM-9958936304@PAYT M-YESB0000340-358210532100-NA	0000358210532100	04/08/23		20,000.00	22,097.03
05/08/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-321721873085-MANDATEREQU EST	0000321721873085	05/08/23	2,948.00		19,149.03
07/08/23	CHQ PAID-MICR CTS-CH-DHARMPAL	0000000000000141	07/08/23	10,000.00		9,149.03
08/08/23	I/W CHQ RETURN-MICR -MAHENDRA	0000000000000142	08/08/23	25,000.00		-15,850.97
08/08/23	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000142	08/08/23		25,000.00	9,149.03
10/08/23	UPIRET-20230805-321721873085	0000000000000000	10/08/23		2,948.00	12,097.03
10/08/23	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI CES@HDFCBANK-HDFC0000499-322293131383-AP PLESERVICES	0000322293131383	11/08/23	850.00		11,247.03

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

10/08/23	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVI CES@HDFCBANK-HDFC0000499-322293143111-AP PLESERVICES	0000322293143111	11/08/23	500.00		10,747.03
13/08/23	UPI-ICICI FASTAG RECHARG-PTMFVT@PAYTM-PY TM0123456-322550612126-OID21721169814@ON E	0000322550612126	13/08/23	500.00		10,247.03
18/08/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-323050618592-OID21763719434@ON E	0000323050618592	18/08/23	1,000.00		9,247.03
19/08/23	UPI-AIRTEL PAYMENTS BANK-PAYTM-64413820@ PAYTM-PYTM0123456-359755170587-NA	0000359755170587	19/08/23	1,660.26		7,586.77
24/08/23	NEFT CR-KKBK0000958-SIDHARTH KHANNA-ANK IT SHARMA-KKBKH23236714431	KKBKH23236714431	24/08/23		50,000.00	57,586.77
24/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-323668795608-OID21816571527@ PAY	0000323668795608	24/08/23	8,771.00		48,815.77
25/08/23	UPI-AUTOCARE-PAYTMQR112390@PAYTM-PYTM012 3456-323759531908-OID202308250105400	0000323759531908	25/08/23	896.00		47,919.77
25/08/23	UPI-RAJESH KUMAR-9625877331187@PAYTM-SB IN0011563-323710789512-NA	0000323710789512	25/08/23	750.00		47,169.77
25/08/23	UPI-KHAN CHAND-PAYTM-42741423@PAYTM-PYTM 0123456-360349147382-OID202308252144140	0000360349147382	25/08/23	3.00		47,166.77
26/08/23	UPI-HIMANSHU CHAUHAN-8949294128@PAYTM-HD FC0001562-360403582117-NA	0000360403582117	26/08/23	2,000.00		45,166.77
26/08/23	UPI-PRASHANT PATEL SO HA-9971803080@PAYT M-UBIN0905739-360431351527-NA	0000360431351527	26/08/23	3,400.00		41,766.77
28/08/23	UPI-XXXXXX7104-PUNB0060400-360600213648- NA	0000360600213648	28/08/23	1,500.00		40,266.77
28/08/23	UPI-DEVI DASS ENTERPRIS-PAYTM-64550312@P AYTM-PYTM0123456-324016378485-OID2023082 81129340	0000324016378485	28/08/23	1,940.00		38,326.77

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

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MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

28/08/23	UPI-KAPIL SRIVASTAV-9871454453275@PAYTM -SBIN0007836-360642253926-NA	0000360642253926	28/08/23	1,000.00		37,326.77
29/08/23	UPI-XXXXXX2501-KKBK0000192-360708076673- NA	0000360708076673	29/08/23	25,000.00		12,326.77
29/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-324158813079-OID21842644813@ PAY	0000324158813079	29/08/23	2,500.00		9,826.77
29/08/23	UPI-RASHID KHAN-9899515687@PAYTM-PYTM012 3456-360741314893-NA	0000360741314893	29/08/23	3,000.00		6,826.77
29/08/23	UPI-MANISH SINGH-PAYTM-68453262@PAYTM-PY TM0123456-360766806560-OID20230829230219 0	0000360766806560	29/08/23	40.00		6,786.77
30/08/23	UPI-DEEPAK KUMAR-9354693274@PAYTM-IPOS00 00001-324227464626-NA	0000324227464626	30/08/23	860.00		5,926.77
30/08/23	UPI-AUTOCARE MOTINAGAR H-PAYTM-8745142@P AYTM-PYTM0123456-360863124784-OID2023083 02218160	0000360863124784	30/08/23	1,000.00		4,926.77
31/08/23	UPI-VIKAS JAISWAL-PAYTM-60080053@PAYTM-P YTM0123456-360987254744-OID2023083123394 10	0000360987254744	01/09/23	100.00		4,826.77
04/09/23	UPI-SOHIT KUMAR-8287427200@PAYTM-BARB0NA JAFG-324702984245-NA	0000324702984245	04/09/23	300.00		4,526.77
10/09/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-361949648750-SWIGGY ORDER ID 15	0000361949648750	10/09/23	181.00		4,345.77
11/09/23	UPI-CHAND-PAYTM-40156035@PAYTM-PYTM01234 56-362022782781-OID202309111704560	0000362022782781	11/09/23	50.00		4,295.77
12/09/23	UPI-SUNIL DUTT-8447824641@PAYTM-PYTM0123 456-325516488595-NA	0000325516488595	12/09/23	690.00		3,605.77
13/09/23	CHQ RETURN CHGS INCL GST 080823-MIR24255 97877311	0000000000000142	13/09/23	531.00		3,074.77
15/09/23	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI	0000325882133570	15/09/23	166.00		2,908.77

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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





MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	CES@HDFCBANK-HDFC0000499-325882133570-AP PLAMP					
25/09/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-363446908684-SWIGGY ORDER ID 15	0000363446908684	25/09/23	326.00		2,582.77
29/09/23	CASH DEPOSIT BY - ANKIT - MANSAROVER GAR DEN	0000000000000000	29/09/23		500,000.00	502,582.77
29/09/23	FT - DR - 50100199233110 - KAPIL PRUTHI	00000000000000143	29/09/23	500,000.00		2,582.77
29/09/23	RTGS CR-YESB0000340-NARINDER SHARMA-ANKI T SHARMA-YESBR52023092999018973	YESBR52023092999 018973	29/09/23		500,000.00	502,582.77
30/09/23	FT - DR - 50100168376668 - SEEMA PRUTHI	00000000000000144	30/09/23	500,000.00		2,582.77
01/10/23	UPI-ZAYKA DELHI 6-PAY9899995800@PAYTM-PY TM0123456-327473745903-OID20231001010544 0	0000327473745903	01/10/23	220.00		2,362.77
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		96.00	2,458.77
04/10/23	RTGS CR-YESB0000340-NARINDER SHARMA-ANKI T SHARMA-YESBR52023100499062678	YESBR52023100499 062678	04/10/23		500,000.00	502,458.77
04/10/23	FT - DR - 50100168376668 - SEEMA PRUTHI	00000000000000145	04/10/23	500,000.00		2,458.77
04/10/23	CASH DEPOSIT BY - ANKIT - MANSAROVER GAR DEN	0000000000000000	04/10/23		500,000.00	502,458.77
04/10/23	FT - DR - 50100168376668 - SEEMA PRUTHI	00000000000000146	04/10/23	500,000.00		2,458.77
18/10/23	INTER-BRN CASH CHG INCL GST 290923-MIR24 29186508086	MIR2429186508086	18/10/23	1,770.00		688.77
28/10/23	RTGS CR-ICIC0000011-SUPER INDUSTRIES-ANK IT SHARMA-ICICR42023102800505669	ICICR42023102800 505669	28/10/23		500,000.00	500,688.77
28/10/23	UPI-XXXXXX9767-BARB0VJDWND-366712161237- NA	0000366712161237	28/10/23	1.00		500,687.77
28/10/23	UPI-XXXXXX9767-BARB0VJDWND-330122488813- NA	0000330122488813	28/10/23	50,000.00		450,687.77
29/10/23	UPI-RAM NANDAN DAS-Q888919552@YBL-PUNB00 41910-330222853023-SENT FROM PAYTM	0000330222853023	29/10/23	100.00		450,587.77
30/10/23	UPI-KAVITA KUMARI SINGH-9643392401@PAYTM -CNRB0000033-330320137125-NA	0000330320137125	30/10/23	25,000.00		425,587.77

### HDFC BANK LIMITED

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



MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

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City : NEW DELHI 110015  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

30/10/23	UPI-PAPPU STORE-6206501909@OKBIZAXIS-UTI B0000000-366948640056-NA	0000366948640056	30/10/23	40.00		425,547.77
30/10/23	UPI-AUTOCARE MOTINAGAR H-PAYTM-8745142@P AYTM-PYTM0123456-366961485548-OID2023103 02247180	0000366961485548	30/10/23	896.00		424,651.77
31/10/23	UPI-SURINDRA AND CO-PAY9810122263@PAYTM- PYTM0123456-330415657014-OID202310311023 100	0000330415657014	31/10/23	860.00		423,791.77
31/10/23	UPI-NARINDER KUMAR SHARM-9958936304@PAYT M-YESB0000340-330416700536-NA	0000330416700536	31/10/23	2,000.00		421,791.77
31/10/23	INTER-BRN CASH CHG INCL GST 041023-MIR24 30012711187	MIR2430012711187	31/10/23	1,770.00		420,021.77
03/11/23	JULSEP23 INSTAALERTCHG 7 SMS 031023-MIR2 430523659724	MIR2430523659724	03/11/23	1.66		420,020.11
03/11/23	UPI-HEALTH GROUP-HEALTHGROUP@ICICI-ICIC0 DC0099-330740276833-NA	0000330740276833	03/11/23	10,500.00		409,520.11
04/11/23	UPI-SIDHARTH KHANNA-SIDKHNN87@OKAXIS-KK BK0000220-330824476956-SENT FROM PAYTM	0000330824476956	04/11/23	9,000.00		400,520.11
05/11/23	UPI-XXXXXX8752-RATN0000295-330922982376- NA	0000330922982376	05/11/23	1.00		400,519.11
05/11/23	REV-UPI-50100225962274-9818605681@PAYTM- 330922982376-NA	0000330922982376	05/11/23		1.00	400,520.11
05/11/23	UPI-TULI MOTORS-PAYTM-8847842@PAYTM-PYTM 0123456-367567039887-OID202311052308260	0000367567039887	05/11/23	967.00		399,553.11
06/11/23	UPI-SHIV SUNMICA-PAYTM-79545818@PAYTM-PY TM0123456-367686402755-OID20231106191445 0	0000367686402755	06/11/23	11,000.00		388,553.11
06/11/23	UPI-XXXXXX8752-RATN0000295-367636450948- NA	0000367636450948	06/11/23	1.00		388,552.11
06/11/23	UPI-ANUBHAV SHARMA-ANUBHAV0007@PAYTM-BKI D0006023-367643979415-NA	0000367643979415	06/11/23	25,000.00		363,552.11

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

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NEW DELHI 110015  
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A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

06/11/23	UPI-ANUBHAV SHARMA-ANUBHAV0007@PAYTM-BKI D0006023-367644146547-NA	0000367644146547	06/11/23	25,000.00		338,552.11
07/11/23	UPI-AJAY YADAV-7678485547@PAYTM-UTIB0004 435-367707042725-NA	0000367707042725	07/11/23	5,400.00		333,152.11
07/11/23	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-331129590027-NA	0000331129590027	07/11/23	2,160.00		330,992.11
09/11/23	UPI-DEEPAK KUMAR SANKI-8010575996@PAYTM-SBIN0006081-331324349899-NA	0000331324349899	09/11/23	2,000.00		328,992.11
09/11/23	UPI-KISHAN PATEL-PAYTM-48286021@PAYTM-PYTM0123456-331324637597-OID202311091442010	0000331324637597	09/11/23	3,500.00		325,492.11
09/11/23	UPI-PARMINDER SINGH-9873540801@PAYTM-HDFC0000292-331327661817-NA	0000331327661817	09/11/23	4,700.00		320,792.11
09/11/23	UPI-L AND C SALES-ASHISHGOEL0812@AUBANK-AUBL0002102-367934214561-FUND TRANSFER	0000367934214561	09/11/23	10,400.00		310,392.11
09/11/23	UPI-NARINDER KUMAR SHARM-9958936304@PAYTM-YESB0000340-367935649647-NA	0000367935649647	09/11/23	4,000.00		306,392.11
10/11/23	UPI-ANAND WOODEN WORKS-9873313390@PAYTM-IBKL0001206-331439807452-NA	0000331439807452	10/11/23	2,500.00		303,892.11
10/11/23	UPI-CHAND-PAYTM-40156035@PAYTM-PYTM0123456-368034426886-OID202311101902110	0000368034426886	10/11/23	50.00		303,842.11
11/11/23	UPI-XXXXXX7104-PUNB0060400-368131198572-NA	0000368131198572	11/11/23	10,000.00		293,842.11
11/11/23	UPI-ANAND WOODEN WORKS-9873313390@PAYTM-IBKL0001206-331556044313-UPI	0000331556044313	11/11/23	10,000.00		283,842.11
11/11/23	UPI-RAGHAV DUTTA-RAGHAVDUTTA100@OKICICI-ICIC0004581-368141914704-SENT FROM PAYTM	0000368141914704	11/11/23	15,000.00		268,842.11
11/11/23	UPI-XXXXXX7104-PUNB0060400-368144829033-NA	0000368144829033	11/11/23	40.00		268,802.11
13/11/23	UPI-XXXXXX2501-KKBK0000192-331746780023-NA	0000331746780023	13/11/23	30,000.00		238,802.11

### HDFC BANK LIMITED

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Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

14/11/23	UPI-DEWAN STATION HPCL-PAYTM-8746582@PAY TM-PYTM0123456-368467197348-OID202311142 147130	0000368467197348	14/11/23	890.00	237,912.11
15/11/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-331937650598-COLLECT-PAY -REQUES	0000331937650598	15/11/23	899.00	237,013.11
15/11/23	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-368519178915-NA	0000368519178915	15/11/23	300.00	236,713.11
16/11/23	UPI-XXXXXX2501-KKBK0000192-332004362519- NA	0000332004362519	16/11/23	20,000.00	216,713.11
16/11/23	UPI-MR SINTU SAFI-8130288625@PAYTM-CBIN 0280311-368617501361-NA	0000368617501361	16/11/23	9,000.00	207,713.11
17/11/23	UPI-ANAND WOODEN WORKS-9873313390@PAYTM- IBKL0001206-368727694060-NA	0000368727694060	17/11/23	2,000.00	205,713.11
17/11/23	UPI-ANAND WOODEN WORKS-9873313390@PAYTM- IBKL0001206-332142964636-NA	0000332142964636	17/11/23	8,000.00	197,713.11
17/11/23	UPI-XXXXXX7104-PUNB0060400-332143030121- NA	0000332143030121	17/11/23	10,000.00	187,713.11
18/11/23	UPI-NATURE TOUCH NUTRITI-NATURETOUCHNUTR 27.RZP@ICICI-ICIC0DC0099-332249183520-PA Y VIA RAZORPAY	0000332249183520	18/11/23	608.25	187,104.86
18/11/23	UPI-VIRENDRA ANURAGI-PAYTM-25297913@PAYT M-PYTM0123456-368836235343-OID2023111819 15280	0000368836235343	18/11/23	500.00	186,604.86
18/11/23	UPI-KHYBER SERVICE STATI-PAYTM-46042967@ PAYTM-PYTM0123456-368861181479-OID202311 182242310	0000368861181479	18/11/23	1,354.30	185,250.56
20/11/23	UPI-AIRTEL MOBILE BILL-8744070@PAYTM-PYT M0123456-369014139526-SUBSCRIPTION FOR P	0000369014139526	20/11/23	1,536.36	183,714.20
23/11/23	UPI-HARSH DUA-PAYTM-12689922@PAYTM-PYTM0 123456-369319798662-OID202311231258440	0000369319798662	23/11/23	200.00	183,514.20
25/11/23	UPI-XXXXXX3110-HDFC0001562-369536309472-	0000369536309472	25/11/23	50,000.00	133,514.20

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

.  
NEW DELHI 110015  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MANSAROVER GARDEN  
Address : B-100 AND 101,  
SHARDA PURI  
MANSAROVER GARDEN  
City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	NA				
26/11/23	UPI-SUNIL KUMAR SAINI-PAYTM-64280369@PAY TM-PYTM0123456-333056340863-OID202311260 310450	0000333056340863	26/11/23	10.00	133,504.20
27/11/23	UPI-ANAND WOODEN WORKS-9873313390@PAYTM- IBKL0001206-333140145761-NA	0000333140145761	27/11/23	5,000.00	128,504.20
28/11/23	UPI-RAMESH SERVICE STATI-PAYTM-8957002@P AYTM-PYTM0123456-333260524212-OID2023112 81743300	0000333260524212	28/11/23	896.20	127,608.00
29/11/23	UPI-HEALTH GROUP-HEALTHGROUP@ICICI-ICIC0 DC0099-369909143316-NA	0000369909143316	29/11/23	2,000.00	125,608.00
29/11/23	UPI-HEALTH GROUP-HEALTHGROUP@ICICI-ICIC0 DC0099-369909160975-NA	0000369909160975	29/11/23	2,000.00	123,608.00
29/11/23	UPI-HEALTH GROUP-HEALTHGROUP@ICICI-ICIC0 DC0099-369909169496-NA	0000369909169496	29/11/23	2,000.00	121,608.00
29/11/23	UPI-RAJIV BHATEJA-PAYTM-15257290@PAYTM-P YTM0123456-369935657327-OID2023112919190 10	0000369935657327	29/11/23	1,400.00	120,208.00
29/11/23	UPI-CHAND-PAYTM-40156035@PAYTM-PYTM01234 56-333344832629-OID202311292200490	0000333344832629	29/11/23	50.00	120,158.00
01/12/23	UPI-SAKSHAM BHAYANA-9999904687@PAYTM-SB IN0003429-333526463230-NA	0000333526463230	01/12/23	5,000.00	115,158.00
03/12/23	UPI-ZAYKA DELHI 6-PAY9899995800@PAYTM-PY TM0123456-370344749072-OID20231203200935 0	0000370344749072	03/12/23	20.00	115,138.00
04/12/23	UPI-MODI MANIA-PAYTM-70655043@PAYTM-PYTM 0123456-333871473003-OID202312040457250	0000333871473003	04/12/23	273.00	114,865.00
04/12/23	UPI-DEWAN STATION HPCL-PAYTM-8746582@PAY TM-PYTM0123456-333854066116-OID202312041 124370	0000333854066116	04/12/23	1,000.00	113,865.00
06/12/23	UPI-NARINDER KUMAR SHARM-9958936304@PAYT M-YESB0000340-370613357348-NA	0000370613357348	06/12/23	13,000.00	100,865.00

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NEW DELHI 110015  
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City : NEW DELHI 110015  
State : DELHI  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

06/12/23	UPI-SHIV KUMAR YADAV-Q471707183@YBL-YESB 0YBLUPI-334026139187-NA	0000334026139187	06/12/23	50.00	100,815.00
09/12/23	UPI-ZAYKA DELHI 6-PAY9899995800@PAYTM-PY TM0123456-370945507779-OID20231209232935 0	0000370945507779	09/12/23	350.00	100,465.00
11/12/23	UPI-TULI MOTORS-PAYTM-8847842@PAYTM-PYTM 0123456-371152411368-OID202312111416440	0000371152411368	11/12/23	1,000.00	99,465.00
11/12/23	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-334528652311-NA	0000334528652311	11/12/23	2,000.00	97,465.00
14/12/23	UPI-RUPAM DHAKA-9999942091@PAYTM-PYTM012 3456-371429950655-NA	0000371429950655	14/12/23	500.00	96,965.00
16/12/23	UPI-NITIN SENI-8377850870@IBL-HDFC000033 6-335015864002-SENT FROM PAYTM	0000335015864002	16/12/23	2,000.00	94,965.00
16/12/23	UPI-NITIN SENI-8377850870@IBL-HDFC000033 6-335015878530-SENT FROM PAYTM	0000335015878530	16/12/23	400.00	94,565.00
16/12/23	UPI-AUTOCARE-PAYTMQR112390@PAYTM-PYTM012 3456-371655201238-OID202312161528120	0000371655201238	16/12/23	896.00	93,669.00
17/12/23	UPI-XXXXXX2501-KKBK0000192-371715454521- NA	0000371715454521	17/12/23	25,000.00	68,669.00
19/12/23	UPI-PRIYANKA PRIYADARSIN-8455996265@PAYT M-SBIN0013579-335321269989-NA	0000335321269989	19/12/23	2,900.00	65,769.00
19/12/23	UPI-JAWALA PRASAD-PAY8447647569@PAYTM-PY TM0123456-371995745498-OID20231219180306 0	0000371995745498	19/12/23	10.00	65,759.00
20/12/23	UPI-XXXXXX2501-KKBK0000192-335427066580- NA	0000335427066580	20/12/23	25,000.00	40,759.00
20/12/23	UPI-DEWAN STATION HPCL-PAYTM-8746582@PAY TM-PYTM0123456-372065503897-OID202312202 210310	0000372065503897	20/12/23	896.00	39,863.00
22/12/23	UPI-CITI FUELS-PAYTM-8746022@PAYTM-PYTM0 123456-372263245483-OID202312222006320	0000372263245483	22/12/23	896.00	38,967.00
23/12/23	UPI-ASIF KURESHI-PAYTM-69504935@PAYTM-PY	0000372390651183	23/12/23	180.00	38,787.00

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NEW DELHI 110015  
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OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	TM0123456-372390651183-OID20231223170617 0				
24/12/23	UPI-ZAYKA DELHI 6-PAY9899995800@PAYTM-PY TM0123456-335878501577-OID20231224003143 0	0000335878501577	24/12/23	140.00	38,647.00
27/12/23	UPI-XXXXXX2501-KKBK0000192-336120956262- NA	0000336120956262	27/12/23	8,000.00	30,647.00
28/12/23	UPI-PRASHANT PATEL SO HA-9971803080@PAYT M-UBIN0905739-372829543542-NA	0000372829543542	28/12/23	6,100.00	24,547.00
30/12/23	UPI-SACHIN BANSAL-PAYTM-72874999@PAYTM-P YTM0123456-373095021666-OID2023123018503 00	0000373095021666	30/12/23	600.00	23,947.00
31/12/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-373153236769-OID22714012108@ON E	0000373153236769	31/12/23	1,000.00	22,947.00
31/12/23	UPI-AARTI-AARTIGILL120899@OKHDFCBANK-BAR B0MODPAN-336544671313-SENT FROM PAYTM	0000336544671313	01/01/24	1,000.00	21,947.00
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		938.00
01/01/24	UPI-FIROJ-8700740025@PAYTM-PYTM0123456-4 36723776624-NA	0000436723776624	01/01/24	2,000.00	20,885.00
10/01/24	UPI-RAJIV BHATEJA-PAYTM-15257290@PAYTM-P YTM0123456-437623375407-OID2024011016485 30	0000437623375407	10/01/24	2,800.00	18,085.00
10/01/24	UPI-ZAYKA DELHI 6-PAY9899995800@PAYTM-PY TM0123456-437649607409-OID20240110235159 0	0000437649607409	11/01/24	150.00	17,935.00
12/01/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUI-401248718442-YOU ARE PAYING FOR	0000401248718442	12/01/24	599.00	17,336.00
19/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000401962963236	19/01/24	600.00	16,736.00

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MR ANKIT SHARMA  
7/117 FIRST FLOOR RAMESH NAGAR

NEW DELHI 110015  
DELHI INDIA

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : ANKY9049@GMAIL.COM  
Cust ID : 112895496  
Account No : 50100225962274 OTHER  
A/C Open Date : 24/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	PYTM0123456-401962963236-OID202401191802 390				
20/01/24	UPI-SAKSHAM BHAYANA-9999904687@PAYTM-SB IN0003429-402028319346-NA	0000402028319346	20/01/24	5,500.00	11,236.00
21/01/24	UPI-PRAMILA DEVI W O SUR-PAYTM-59368395@ PAYTM-BKID0006035-402139787412-OID202401 211822110	0000402139787412	21/01/24	600.00	10,636.00
24/01/24	UPI-KESHAV-Q290347320@YBL-YESB0YBLUPI-43 9001178467-NA	0000439001178467	24/01/24	50.00	10,586.00
28/01/24	UPI-CHAND-PAYTM-40156035@PAYTM-PYTM01234 56-402829934327-OID202401281546110	0000402829934327	28/01/24	50.00	10,536.00
29/01/24	UPI-DEEPAK KUMAR SANKI-8010575996@PAYTM- SBIN0006081-439523199719-NA	0000439523199719	29/01/24	1,550.00	8,986.00
08/02/24	UPI-PANKAJ KANT-9212040019@PAYTM-PYTM012 3456-440504702358-NA	0000440504702358	08/02/24	1,000.00	7,986.00
10/02/24	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-404142386206-COLLECT-PAY -REQUES	0000404142386206	10/02/24	500.00	7,486.00
17/02/24	UPI-ABHISHEK SAPRA-AABHISHEKSAPRA@OKHDFC BANK-HDFC0002035-404889430740-UPI	0000404889430740	17/02/24	15,000.00	22,486.00
17/02/24	UPI-ABHISHEK SAPRA-AABHISHEKSAPRA@OKHDFC BANK-HDFC0002035-404889441757-UPI	0000404889441757	17/02/24	10,000.00	32,486.00
17/02/24	UPI-SONAM KAKKAR-PAYTM-57806085@PAYTM-PY TM0123456-478095393940-OID20240217214858 0	0000478095393940	17/02/24	28,773.00	3,713.00
23/02/24	UPI-RAHUL TEWARI-9958207800@PAYTM-SBIN0 010323-442019419516-NA	0000442019419516	23/02/24	100.00	3,813.00
23/02/24	UPI-HARISH DI SPECIAL KU-9953453946@OKBI ZAXIS-UTIB0000000-405441344955-NA	0000405441344955	24/02/24	120.00	3,693.00
09/03/24	UPI-ABHISHEK SAPRA-AABHISHEKSAPRA@OKHDFC BANK-HDFC0002035-406933363687-UPI	0000406933363687	09/03/24	10,000.00	13,693.00
09/03/24	UPI-IBIBO GROUP PRIVATE -GOIBIBOUI@HDFC	0000406933353102	09/03/24	7,909.00	5,784.00

### HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001562 MICR : 110240184  
Branch Code : 1562 Product Code : 100

From : 01/04/2023

To : 31/03/2024

### Statement of account

	BANK-HDFC0000499-406933353102-UPI					
09/03/24	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPi@HDFC	0000406969693022	09/03/24		200.00	5,984.00
	BANK-HDFC0000240-406969693022-MMT REFUND					
09/03/24	UPI-HRIDAY SHANKER SHARM-9999033079@PAYT	0000443531178173	09/03/24	26.00		5,958.00
	M-HDFC0001562-443531178173-NA					
09/03/24	UPI-SAMSED-BHARATPE90727823684@YESBANKLT	0000443532294471	09/03/24	10.00		5,948.00
	D-YESB0YESUPI-443532294471-PAY TO BHARAT					
	PE ME					
10/03/24	UPI-DEVI DASS ENTERPRIS-PAYTM-64550312@P	0000407003246689	10/03/24	140.00		5,808.00
	AYTM-PYTM0123456-407003246689-OID2024031					
	01119070					
10/03/24	UPI-SAYAJI HOTELS PUNE-Q766943010@YBL-YE	0000407025126544	10/03/24	794.00		5,014.00
	SBOYBLUPI-407025126544-NA					
10/03/24	UPI-PURAN MAL LOHAR-Q301895766@YBL-YESB0	0000407036792363	10/03/24	40.00		4,974.00
	YBLUPI-407036792363-NA					
22/03/24	CASH DEPOSIT BY - NARINDER - MANSAROVER	0000000000000000	22/03/24		215,000.00	219,974.00
	GARDEN					
22/03/24	CASH PAID NARINDER - CHQ PAID - MANSAROV	00000000000000148	22/03/24	157,355.00		62,619.00
	ER G					
22/03/24	CASH PAID NARINDER - CHQ PAID - MANSAROV	00000000000000147	22/03/24	53,850.00		8,769.00
	ER G					
25/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000445126196178	25/03/24	288.65		8,480.35
	IC0DC0099-445126196178-UPiINTENT					
25/03/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049	0000445126390679	25/03/24	260.80		8,219.55
	9-445126390679-NA					
25/03/24	UPI-ZOMATO	0000445195083529	25/03/24	99.00		8,120.55
	LIMITED-ZOMATO-ORDER@PAYTM-YE					
	SBOPTMUPI-445195083529-ZOMATO PAYMENT					
26/03/24	INTER-BRN CASH CHG INCL GST 220324-MIR24	MIR2408506427401	26/03/24	1,423.11		6,697.44
	08506427401					
26/03/24	ADHOC STMT CHGS INCL GST 220324-MIR24085	MIR2408506266522	26/03/24	118.00		6,579.44
	06266522					

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To : 31/03/2024

### Statement of account

01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		68.00	6,647.44
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#### STATEMENT SUMMARY :-

Opening Balance  
17,081.35

Dr Count  
295

Cr Count  
37

Debits  
3,917,685.74

Credits  
3,907,251.83

Closing Bal  
6,647.44

Generated On: 13-Jul-2024 15:00

Generated By:  
112895496

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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

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:07AAACH2702H1Z2

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