



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	POS 438624XXXXXX1778 THE PALMS TOWN A	0000309110013940	01/04/23	100.00		264,658.63
01/04/23	ATW-438624XXXXXX1778-S1ACDE52-GURGAON	0000000000002739	01/04/23	4,500.00		260,158.63
01/04/23	POS 438624XXXXXX1778 YUM YUM CHA	0000000000010449	01/04/23	1,319.00		258,839.63
02/04/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3092 99271335-OID20711989423@PAY	0000309299271335	02/04/23	99.90		258,739.73
04/04/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE R CYBS S	0000309411218573	04/04/23	130.00		258,609.73
06/04/23	POS 438624XXXXXX1778 AMAZONIN	0000309519174827	06/04/23	650.00		257,959.73
06/04/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUDHARY-KKBKH23096 888758	KKBKH23096888758	06/04/23		25,000.00	282,959.73
06/04/23	UPI-SAHIL SETHI-9873328872@PAYTM-UTIB00 00119-309676850614-NA	0000309676850614	06/04/23	250.00		282,709.73
07/04/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-31771596281DC	00031771596281DC	07/04/23		13,500.00	296,209.73
07/04/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-309763416794-OID20778193763@ PAY	0000309763416794	07/04/23	293.82		295,915.91
07/04/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-309791696701-OID20787473 890@PAY	0000309791696701	07/04/23	610.00		295,305.91
07/04/23	UPI-BALWANT SINGH-PAYTM-27525913@PAYTM-P YTM0123456-309791975613-OID2023040719533 90	0000309791975613	07/04/23	235.00		295,070.91
08/04/23	UPI-DR LAL PATH LAB-PAYTM-71075893@PAYTM -PYTM0123456-309812300920-OID20230408101 3360	0000309812300920	08/04/23	1,850.00		293,220.91
08/04/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-346457952257-OID20230408102 4090	0000346457952257	08/04/23	460.00		292,760.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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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MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

09/04/23	UPI-GAGANDEEP-9999940896@PAYTM-UTIB00018 38-346569287596-NA	0000346569287596	09/04/23	3,000.00		289,760.91
09/04/23	UPI-GAGANDEEP-9999940896@PAYTM-UTIB00018 38-346569795459-NA	0000346569795459	09/04/23	100.00		289,660.91
10/04/23	UPI-ATUL KUMAR-917042434038@PAYTM-HDFC00 00027-310029569467-NA	0000310029569467	10/04/23	2,000.00		287,660.91
10/04/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-310029604092-NA	0000310029604092	10/04/23	2,250.00		285,410.91
10/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-310 093586073-OID20780209811@PAY	0000310093586073	10/04/23	150.00		285,260.91
10/04/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-346674471120-OID20230410215 0380	0000346674471120	10/04/23	560.00		284,700.91
13/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-346 958309225-OID20870462194@PAY	0000346958309225	13/04/23	150.00		284,550.91
13/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-346 958326523-OID20870466834@PAY	0000346958326523	13/04/23	150.00		284,400.91
13/04/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM 0123456-346958341767-OID20798655668@PAY	0000346958341767	13/04/23	1,059.14		283,341.77
15/04/23	UPI-AJAY KUMAR SHARMA-PAYTM-42963077@PAY TM-PYTM0123456-310534719835-OID202304151 856570	0000310534719835	15/04/23	533.00		282,808.77
17/04/23	CHQ PAID-MICR CTS-NO-ANJU CHEM FAN	0000000000000022	17/04/23	48,000.00		234,808.77
19/04/23	UPI-ANTERLEEN KAUR BHAND-PAYTM-69929109@ PAYTM-PYTM0123456-347586884686-OID202304 192205150	0000347586884686	19/04/23	390.00		234,418.77
22/04/23	UPI-PAUL OHC-PAYTMQR2810050501011V0X9U33 BFKT@PAYTM-PYTM0123456-311289592024-NA	0000311289592024	22/04/23	2,058.00		232,360.77
23/04/23	50400215768661- RD INSTALLMENT-APR 2023	0000000000000000	23/04/23	4,000.00		228,360.77
24/04/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3480 53819702-OID20896344029@PAY	0000348053819702	24/04/23	99.90		228,260.87
29/04/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3119	0000311965668057	29/04/23	99.90		228,160.97

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	65668057-01D20947503706@PAY				
29/04/23	UPI-NARESH SAH-9654432012@PAYTM-PYTM0123456-348531858211-NA	0000348531858211	29/04/23	1,500.00	226,660.97
30/04/23	UPI-NEHA GIROTRA-PAYTM-35144209@PAYTM-PYTM0123456-348619852345-01D202304301340470	0000348619852345	30/04/23	40.00	226,620.97
30/04/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-348652189904-01D20943850826@AIR	0000348652189904	30/04/23	156.00	226,464.97
30/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-312064748887-01D20944689290@PAY	0000312064748887	30/04/23	150.00	226,314.97
30/04/23	UPI-ABHIJEET KUMAR-PAYTM-69345796@PAYTM-PYTM0123456-348630277927-01D202304301901040	0000348630277927	30/04/23	515.00	225,799.97
30/04/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM-PYTM0123456-312082793243-01D202304301919330	0000312082793243	30/04/23	700.00	225,099.97
03/05/23	UPI-SOMYA BAJPAI-SOMYABAJPAI4@PAYTM-CNRB0000033-348916238082-NA	0000348916238082	03/05/23	700.00	224,399.97
03/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-348958026468-01D20970417066@PAY	0000348958026468	03/05/23	150.00	224,249.97
03/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-348958038453-01D20950757471@PAY	0000348958038453	03/05/23	150.00	224,099.97
03/05/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM-PYTM0123456-348985706933-01D202305032058070	0000348985706933	03/05/23	450.00	223,649.97
03/05/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM-PYTM0123456-348968938252-01D202305032106370	0000348968938252	03/05/23	200.00	223,449.97
03/05/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM-PYTM0123456-348968975628-01D202305032108130	0000348968975628	03/05/23	50.00	223,399.97
04/05/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE	0000312411170146	04/05/23	130.00	223,269.97

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 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

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Statement From : 01/04/2023 To : 31/03/2024

	R CYBS S					
06/05/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-312606956934-01D2023050 60144280	0000312606956934	06/05/23	842.00		222,427.97
06/05/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-312658035742-01D20991072 517@PAY	0000312658035742	06/05/23	840.00		221,587.97
07/05/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-32115343441DC	00032115343441DC	07/05/23		22,500.00	244,087.97
07/05/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-349331728051-01D20990394991@ PAY	0000349331728051	07/05/23	293.82		243,794.15
07/05/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-349389763323-01D20230507205 7400	0000349389763323	07/05/23	485.00		243,309.15
08/05/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUDHARY-KKBKH23128 686544	KKBKH23128686544	08/05/23		25,000.00	268,309.15
11/05/23	JANMAR23 INSTAALERTCHG 9 SMS 220323-MIR2 413014664070	MIR2413014664070	11/05/23	2.12		268,307.03
12/05/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-349841555433-NA	0000349841555433	12/05/23	2,250.00		266,057.03
19/05/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-350581065986-01D20230519214 5490	0000350581065986	19/05/23	1,950.00		264,107.03
20/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-314 061999178-01D21082617520@PAY	0000314061999178	20/05/23	150.50		263,956.53
21/05/23	UPI-KESHAV CHOUHAN S O R-8130607223@PAYT M-PUNB0225700-350715394180-NA	0000350715394180	21/05/23	1,823.00		262,133.53
21/05/23	POS 438624XXXXXX1778 VISHAL MEGA MART	0000000000006525	21/05/23	2,691.00		259,442.53
21/05/23	POS 438624XXXXXX1778 VISHAL MEGA MART	0000000000006526	21/05/23	2,598.00		256,844.53
21/05/23	POS 438624XXXXXX1778 VISHAL MEGA MART	0000000000006527	21/05/23	1,191.00		255,653.53

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22/05/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-314282535282-OID20230522193 3390	0000314282535282	22/05/23	100.00	255,553.53
23/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-350 954160721-OID21104069264@PAY	0000350954160721	23/05/23	150.50	255,403.03
23/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-350 954169931-OID21109724537@PAY	0000350954169931	23/05/23	150.50	255,252.53
23/05/23	50400215768661- RD INSTALLMENT-MAY 2023	0000000000000000	23/05/23	4,000.00	251,252.53
25/05/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 314564626719-OID21130336322@AIR	0000314564626719	25/05/23	156.50	251,096.03
25/05/23	UPI-MS RAGHUNATH AND SON-PAYTM-37605489@ PAYTM-PYTM0123456-351190792714-OID202305 251959510	0000351190792714	25/05/23	180.00	250,916.03
25/05/23	UPI-MS RAGHUNATH AND SON-PAYTM-37605489@ PAYTM-PYTM0123456-351190793974-OID202305 252001470	0000351190793974	25/05/23	20.00	250,896.03
26/05/23	UPI-REGO PHYSIOTHERAPY A-REGOPHYSIOTHERA PYAND.62740734@HDFCBANK-HDFC0000001-3146 36414885-NA	0000314636414885	26/05/23	1,500.00	249,396.03
27/05/23	UPI-GURDWARA PUSH P VIHAR-MAB0450061A0017 425@YESBANK-YESB0000419-314711426216-NA	0000314711426216	27/05/23	1,110.00	248,286.03
27/05/23	UPI-KESHAV CHOUHAN S O R-8130607223@PAYT M-PUNB0225700-351337033901-NA	0000351337033901	27/05/23	2,120.00	246,166.03
28/05/23	UPI-BHARTI BHUTANI JT 3-9899411461@PAYTM -ICIC0006294-351423222719-NA	0000351423222719	28/05/23	1,010.00	245,156.03
28/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-314866309455-OID21161851585@ PAY	0000314866309455	28/05/23	260.00	244,896.03
28/05/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3148 66339562-OID21130153203@PAY	0000314866339562	28/05/23	99.90	244,796.13
28/05/23	POS 438624XXXXXX1778 WWW AMAZON IN	0000314815463348	28/05/23	1,087.85	243,708.28
28/05/23	UPI-DHEERAJ POPLI-9811380288@PAYTM-PUNB0	0000351443000914	28/05/23	160.00	243,548.28

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JOINT HOLDERS :

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	657900-351443000914-NA					
29/05/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-351514895016-01D2023052 91305540	0000351514895016	29/05/23	246.00		243,302.28
29/05/23	UPI-BALWANT SINGH-BHARATPE90727592494@YE SBANKLTD-YESB0YESUPI-351514968402-PAY TO BHARATPE ME	0000351514968402	29/05/23	110.00		243,192.28
29/05/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-314985124170-01D20230529194 5200	0000314985124170	29/05/23	420.00		242,772.28
29/05/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-351564780946-01D20230529205 4400	0000351564780946	29/05/23	263.00		242,509.28
31/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-315165819072-01D21157447074@ PAY	0000315165819072	31/05/23	503.00		242,006.28
04/06/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE R CYBS S	0000315511456194	04/06/23	130.00		241,876.28
04/06/23	UPI-VI-ADD-MONEY@PAYTM-PYTM0123456-35216 7386760-01D21200212706@PAY	0000352167386760	05/06/23	99.90		241,776.38
06/06/23	POS 438624XXXXXX1778 RSKRISH TECHNOLO	0000000000002159	06/06/23	31,815.00		209,961.38
07/06/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2315897 1566	KKBKH23158971566	07/06/23		25,000.00	234,961.38
07/06/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-32470145051DC	00032470145051DC	07/06/23		22,500.00	257,461.38
07/06/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-352437021991-01D21219826869@ PAY	0000352437021991	07/06/23	293.82		257,167.56
08/06/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-352580149348-01D20230608214 5250	0000352580149348	08/06/23	310.00		256,857.56

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

09/06/23	UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3160 67355397-OID21230509626@PAY	0000316067355397	09/06/23	150.50	256,707.06
09/06/23	UPI-BALWANT SINGH-BHARATPE90727592494@YE SBANKLTD-YESB0YESUPI-352644126226-SENT F ROM PAYTM	0000352644126226	09/06/23	110.00	256,597.06
10/06/23	UPI-BALWANT SINGH-BHARATPE90727592494@YE SBANKLTD-YESB0YESUPI-352746988940-SENT F ROM PAYTM	0000352746988940	10/06/23	329.00	256,268.06
12/06/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-316358198017-OID21249870 004@PAY	0000316358198017	12/06/23	1,450.00	254,818.06
12/06/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-316 358215589-OID21264164268@PAY	0000316358215589	12/06/23	150.50	254,667.56
12/06/23	UPI-JIO-ADD-MONEY@PAYTM-PYTM0123456-3163 58233338-OID21266670077@PAY	0000316358233338	12/06/23	150.50	254,517.06
12/06/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-316313561756-NA	0000316313561756	12/06/23	2,250.00	252,267.06
15/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-316663405556-OID21274163657@ PAY	0000316663405556	15/06/23	350.00	251,917.06
16/06/23	UPI-HRD NETWORK-HRDNETWORK23.RZP@ICICI-I CIC0DC0099-316715771165-PAYVIARAZORPAY	0000316715771165	16/06/23	2,360.00	249,557.06
16/06/23	UPI-BW BUSINESSWORLD MED-RZPMDFBWBUSINES SWORLDMEDIAPRIVATELIMITED@YESBANK-YESB00 00022-316732207954-BWBUSINESSWORLDMED	0000316732207954	16/06/23	2,500.00	247,057.06
17/06/23	UPI-BLUETH HOSPITALITY-PAYTM-77031647@PA YTM-PYTM0123456-353477911117-OID20230617 1641440	0000353477911117	17/06/23	693.00	246,364.06
17/06/23	UPI-GAGANDEEP-9999940896@PAYTM-UTIB00018 38-353434042338-FROM KANIKA CHAUHA	0000353434042338	17/06/23	18,000.00	228,364.06
17/06/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-353461991766-OID20230617200	0000353461991766	17/06/23	138.00	228,226.06

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	1010				
17/06/23	NWD-438624XXXXXX1778-HDLS0020-DELHI	0000316820017013	17/06/23	10,000.00	218,226.06
17/06/23	NWD-438624XXXXXX1778-HDLS0020-DELHI	0000316820017422	17/06/23	10,000.00	208,226.06
18/06/23	UPI-CHARANJIT SINGH-8178714673@PAYTM-PYT M0123456-353538282175-NA	0000353538282175	18/06/23	250.00	207,976.06
18/06/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-353582084105-OID20230618204 2520	0000353582084105	18/06/23	400.00	207,576.06
19/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 317065634540-OID21315991771@AIR	0000317065634540	19/06/23	156.50	207,419.56
22/06/23	UPI-NIPUN GUPTA-Q864840369@YBL-YESBOYBLU PI-353924448415-SENT FROM PAYTM	0000353924448415	22/06/23	590.00	206,829.56
22/06/23	UPI-MARKET 99 SAKET BUIL-PAYTM-67441220@ PAYTM-PYTM0123456-353999343744-OID202306 221830180	0000353999343744	22/06/23	1,410.00	205,419.56
22/06/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-353986822415-OID20230622205 2510	0000353986822415	22/06/23	730.00	204,689.56
22/06/23	UPI-KUCH NAYA STORE-PAYTMQRUCU4LREPF45@PA YTM-PYTM0123456-353963027948-OID20230622 2106520	0000353963027948	22/06/23	304.00	204,385.56
23/06/23	50400215768661- RD INSTALLMENT-JUN 2023	0000000000000000	23/06/23	4,000.00	200,385.56
24/06/23	ME DC SI 438624XXXXXX1778 AMAZON INDIA C YBS SI	0000317402592712	24/06/23	232.75	200,152.81
24/06/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3541 52182585-OID21355750476@PAY	0000354152182585	24/06/23	99.00	200,053.81
24/06/23	UPI-BALWANT SINGH-BHARATPE90727592494@YE SBANKLTD-YESB0YESUPI-317525365866-SENT F ROM PAYTM	0000317525365866	24/06/23	225.00	199,828.81
30/06/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-318 157207893-OID21406824182@PAY	0000318157207893	30/06/23	149.00	199,679.81
30/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000318166996069	30/06/23	360.00	199,319.81

HDFC BANK LIMITED

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 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PYTM0123456-318166996069-OID21392499981@ PAY				
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	1,828.00	201,147.81
02/07/23	POS 438624XXXXXX1778 WWW AMAZON IN	0000318219380564	01/07/23	1,541.00	199,606.81
03/07/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3184 51351934-OID21433554268@PAY	0000318451351934	03/07/23	99.00	199,507.81
03/07/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-318 451376084-OID21420640201@PAY	0000318451376084	03/07/23	149.00	199,358.81
03/07/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-318 451391215-OID21406326837@PAY	0000318451391215	03/07/23	149.00	199,209.81
04/07/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE R CYBS S	0000318511950264	04/07/23	130.00	199,079.81
04/07/23	UPI-BW BUSINESSWORLD MED-RZPMDFBWBUSINES SWORLDMEDIAPRIVATELIMITED@YESBANK-YESB00 00022-355141131976-BWBUSINESSWORLDMD	0000355141131976	04/07/23	6,000.00	193,079.81
05/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-318684099175-OID20230705195 4590	0000318684099175	05/07/23	180.00	192,899.81
05/07/23	UPI-YES COSMETIC AND GEN-PAYTMQR28100505 01011S9TCJYIRM8H@PAYTM-PYTM0123456-31864 0754803-OID202307052001250	0000318640754803	05/07/23	590.00	192,309.81
05/07/23	UPI-ANJALI MEDICOS-9717080952@OKBIZAXIS- UTIB0000000-318641437593-NA	0000318641437593	05/07/23	350.00	191,959.81
06/07/23	UPI-SULTAN-PAYTMQR281005050101SQUVW68QVX 99@PAYTM-PYTM0123456-318736912203-OID202 307061837250	0000318736912203	06/07/23	1,210.00	190,749.81
07/07/23	UPI-PANKAJ GOEL-Q692752974@YBL-YESB0YBLU PI-318827715654-NA	0000318827715654	07/07/23	1,350.00	189,399.81
07/07/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-355426242489-OID21429665978@ PAY	0000355426242489	07/07/23	293.82	189,105.99
07/07/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO	KKBKH23188938688	07/07/23	25,000.00	214,105.99

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	N PARTNERS-CHANDANI CHAUHAN-KKBKH2318893 8688					
07/07/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-32843787421DC JUNE FEE AN D REIMBURSEMENT	00032843787421DC	07/07/23		25,590.00	239,695.99
08/07/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM 0123456-318953059400-OID21474608490@PAY	0000318953059400	08/07/23	1,120.22		238,575.77
08/07/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-318953078412-OID21457629 895@PAY	0000318953078412	08/07/23	3,980.00		234,595.77
09/07/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-319088764698-OID20230709172 7380	0000319088764698	09/07/23	2,220.00		232,375.77
09/07/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-319089184545-OID20230709174 1580	0000319089184545	09/07/23	2,300.00		230,075.77
09/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-319080627929-OID20230709182 4100	0000319080627929	09/07/23	110.00		229,965.77
10/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-355783036902-OID20230710212 8000	0000355783036902	10/07/23	2,670.00		227,295.77
11/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-355888035708-OID20230711212 6550	0000355888035708	11/07/23	655.00		226,640.77
13/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-356088662594-OID20230713212 5390	0000356088662594	13/07/23	531.00		226,109.77
14/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-319565223376-OID21484186997@ PAY	0000319565223376	14/07/23	155.00		225,954.77
18/07/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY	0000319913598642	18/07/23	1,500.00		224,454.77

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : CYBERCITY
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MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	TM0123456-319913598642-NA				
19/07/23	APRJUN23 INSTAALERTCHG 6 SMS 220523-MIR2 419954629658	MIR2419954629658	19/07/23	1.42	224,453.35
20/07/23	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-3567 56864402-OID21558870538@PAY	0000356756864402	20/07/23	99.00	224,354.35
20/07/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-356 756888666-OID21520776740@PAY	0000356756888666	20/07/23	149.00	224,205.35
22/07/23	UPI-KRISHAN MURARI-PAYTM-73171525@PAYTM- PYTM0123456-356913660868-OID202307221318 210	0000356913660868	22/07/23	2,500.00	221,705.35
22/07/23	UPI-VI-8744070@PAYTM-PYTM0123456-3569548 89378-OID21558981976@PAY	0000356954889378	22/07/23	99.90	221,605.45
23/07/23	POS 438624XXXXXX1778 INNOVITI POS	0000320408200445	23/07/23	4,475.50	217,129.95
23/07/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-357050748401-OID21567592562@ PAY	0000357050748401	23/07/23	150.50	216,979.45
23/07/23	UPI-JIO-8744070@PAYTM-PYTM0123456-357050 764030-OID21565051883@PAY	0000357050764030	23/07/23	150.50	216,828.95
23/07/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-357020752658-NA	0000357020752658	23/07/23	610.00	216,218.95
23/07/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-320468062776-OID20230723185 0560	0000320468062776	23/07/23	261.00	215,957.95
24/07/23	50400215768661- RD INSTALLMENT-JUL 2023	0000000000000000	23/07/23	4,000.00	211,957.95
24/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-357181002114-OID20230724204 3510	0000357181002114	24/07/23	3,100.00	208,857.95
29/07/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-321080997296-OID20230729180 4450	0000321080997296	29/07/23	1,210.00	207,647.95
31/07/23	UPI-SUMIT VALECHA-PAYTM-1114153@PAYTM-PY TM0123456-321224734898-OID20230731151927	0000321224734898	31/07/23	1,000.00	206,647.95

HDFC BANK LIMITED

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MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	0				
01/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB ANK-HDFC0000053-321366067602-PAY VIA RAZ ORPAY	0000321366067602	01/08/23	4,000.00	202,647.95
03/08/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-358174871184-OID20230803164 1260	0000358174871184	03/08/23	490.00	202,157.95
03/08/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-358162739580-OID20230803210 2360	0000358162739580	03/08/23	65.00	202,092.95
04/08/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE R CYBS S	0000321611451899	04/08/23	130.00	201,962.95
05/08/23	UPI-NARESH SAH-9654432012@PAYTM-PYTM0123 456-358327324129-NA	0000358327324129	05/08/23	500.00	201,462.95
06/08/23	UPI-DR LAL PATH LAB-PAYTM-71075893@PAYTM -PYTM0123456-321813758618-OID20230806114 5170	0000321813758618	06/08/23	1,850.00	199,612.95
06/08/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-2 4 AIMPC0890J-CHANDNI CHAUHAN-SBIN223218 995100	SBIN223218995100	06/08/23		43,180.00 242,792.95
07/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-358557367530-OID21677744906@ PAY	0000358557367530	07/08/23	25.00	242,767.95
07/08/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-321939327198-OID21676258201@ PAY	0000321939327198	07/08/23	293.82	242,474.13
07/08/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2321961 1226	KKBKH23219611226	07/08/23		25,000.00 267,474.13
07/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-358569994346-OID21661908499@ PAY	0000358569994346	07/08/23	1,400.00	266,074.13

HDFC BANK LIMITED

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

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DELHI

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City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

08/08/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-33222442491DC	00033222442491DC	08/08/23		22,750.00	288,824.13
09/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-322167240685-OID21702909636@ PAY	0000322167240685	09/08/23	150.00		288,674.13
09/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-358762998793-OID21705217444@ PAY	0000358762998793	09/08/23	1,000.00		287,674.13
10/08/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-322268137892-OID21702136 138@PAY	0000322268137892	10/08/23	6,260.00		281,414.13
10/08/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-322289748280-OID202308 101950110	0000322289748280	10/08/23	434.00		280,980.13
10/08/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-358881512143-OID20230810202 1490	0000358881512143	10/08/23	1,970.00		279,010.13
11/08/23	UPI-MANJU BAHREE-9873272588@PAYTM-BKID00 06022-358916646376-NA	0000358916646376	11/08/23	500.00		278,510.13
12/08/23	UPI-JIO-8744070@PAYTM-PYTM0123456-359053 209011-OID21730177207@PAY	0000359053209011	12/08/23	150.00		278,360.13
14/08/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-359213417761-NA	0000359213417761	14/08/23	1,500.00		276,860.13
14/08/23	NEFT CR-ICIC0SF0002-QUADRANGLE CONSULTIN -CHANDNI CHAUHAN-33293042071DC	00033293042071DC	14/08/23		15,000.00	291,860.13
14/08/23	UPI-JIO-8744070@PAYTM-PYTM0123456-359268 737125-OID21735573845@PAY	0000359268737125	14/08/23	150.00		291,710.13
14/08/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-322649155173-OID2023081 42057000	0000322649155173	14/08/23	225.00		291,485.13
15/08/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-359379931506-OID20230815163	0000359379931506	15/08/23	650.00		290,835.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	4440				
15/08/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-322787993549-OID202308 151957440	0000322787993549	15/08/23	1,395.00	289,440.13
15/08/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-359389081711-OID20230815201 8570	0000359389081711	15/08/23	340.00	289,100.13
16/08/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-359418276135-NA	0000359418276135	16/08/23	1,750.00	287,350.13
16/08/23	UPI-MOHINI-PAY9654554704@PAYTM-PYTM01234 56-359420515639-OID202308161656060	0000359420515639	16/08/23	263.00	287,087.13
17/08/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-322928315994-NA	0000322928315994	17/08/23	1,750.00	285,337.13
18/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-359650288413-OID21758628869@ PAY	0000359650288413	18/08/23	387.00	284,950.13
19/08/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-359767305079-OID20230819204 4230	0000359767305079	19/08/23	214.00	284,736.13
19/08/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESB0 YBLUPI-323145454030-NA	0000323145454030	19/08/23	220.00	284,516.13
19/08/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 359768784050-OID21782861284@AIR	0000359768784050	19/08/23	156.50	284,359.63
19/08/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-359748337764-NA	0000359748337764	19/08/23	3,000.00	281,359.63
21/08/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-359946272538-OID2023082 12252420	0000359946272538	21/08/23	143.00	281,216.63
22/08/23	UPI-PAWAN SHRIVASTAV-PAYTMQR1O08LRFZ5S@P AYTM-BARB0VJCAAG-360088216455-OID2023082 22004370	0000360088216455	22/08/23	2,000.00	279,216.63
22/08/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB	0000323442442284	22/08/23	2,000.00	277,216.63

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	0YBLUPI-323442442284-NA				
22/08/23	UPI-PAWAN SHRIVASTAV-PAYTM-78807766@PAYT M-BARB0VJCAAG-360082273267-OID2023082221 38440	0000360082273267	22/08/23	500.00	276,716.63
23/08/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-360160337794-OID20230823210 8320	0000360160337794	23/08/23	470.00	276,246.63
23/08/23	50400215768661- RD INSTALLMENT-AUG 2023	0000000000000000	23/08/23	4,000.00	272,246.63
24/08/23	UPI-PAWAN SHRIVASTAV-PAYTM-78807766@PAYT M-BARB0VJCAAG-360287367796-OID2023082420 55050	0000360287367796	24/08/23	1,613.00	270,633.63
25/08/23	ME DC SI 438624XXXXXX1778 AMAZON INDIA C YBS SI	0000323602548247	25/08/23	617.50	270,016.13
25/08/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-323714346670-NA	0000323714346670	25/08/23	2,000.00	268,016.13
25/08/23	CHQ PAID-INWARD TRAN-GARG AUTOMOBILES	0000000000000023	25/08/23	80,000.00	188,016.13
26/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-323864695848-OID21857793976@ PAY	0000323864695848	26/08/23	350.00	187,666.13
27/08/23	UPI-VI-8744070@PAYTM-PYTM0123456-3239565 38054-OID21823905162@PAY	0000323956538054	27/08/23	99.90	187,566.23
27/08/23	UPI-FAB JUTE-Q172131104@YBL-YESB0YBLUPI- 323930370145-NA	0000323930370145	27/08/23	4,800.00	182,766.23
27/08/23	UPI-YASH GARG-PAYTM-27037841@PAYTM-PYTM0 123456-323940278764-OID202308272018500	0000323940278764	27/08/23	200.00	182,566.23
27/08/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESB0 YBLUPI-360544595727-NA	0000360544595727	27/08/23	320.00	182,246.23
29/08/23	UPI-JIO-8744070@PAYTM-PYTM0123456-324168 395772-OID21867606717@PAY	0000324168395772	29/08/23	150.00	182,096.23
29/08/23	UPI-HRD NETWORK-HRDNETWORK23.RZP@ICICI-I CIC0DC0099-324147148444-PAYVIARAZORPAY	0000324147148444	29/08/23	800.00	181,296.23
01/09/23	UPI-JIO-8744070@PAYTM-PYTM0123456-361052	0000361052297803	01/09/23	150.00	181,146.23

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	297803-OID21846679703@PAY				
02/09/23	UPI-MARKET 99 RECTANGLE -PAYTM-67441226@ PAYTM-PYTM0123456-361176302056-OID202309 021349100	0000361176302056	02/09/23	855.00	180,291.23
02/09/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-361176858714-OID202309 021407480	0000361176858714	02/09/23	1,104.00	179,187.23
03/09/23	POS 438624XXXXXX1778 WWW AMAZON IN	0000324612490131	03/09/23	1,524.00	177,663.23
03/09/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-324689421039-OID202309 031949000	0000324689421039	03/09/23	456.00	177,207.23
03/09/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-361281132890-OID20230903202 1540	0000361281132890	03/09/23	2,220.00	174,987.23
04/09/23	UPI-JIO-8744070@PAYTM-PYTM0123456-324759 966561-OID21874929455@PAY	0000324759966561	04/09/23	150.00	174,837.23
04/09/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-324759994225-OID21876814 448@PAY	0000324759994225	04/09/23	6,590.00	168,247.23
04/09/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-324716535741-NA	0000324716535741	04/09/23	1,500.00	166,747.23
04/09/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE R CYBS S	0000324711876963	04/09/23	130.00	166,617.23
04/09/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESB0 YBLUPI-361339877125-NA	0000361339877125	04/09/23	360.00	166,257.23
06/09/23	UPI-AIRTEL MOBILE BILL-8744070@PAYTM-PYT M0123456-324953266878-OID21884033232@PAY	0000324953266878	06/09/23	324.50	165,932.73
06/09/23	UPI-MEHRA BANDHU-GPAY-11187228930@OKBIZA XIS-UTIB0000000-324924922429-NA	0000324924922429	06/09/23	900.00	165,032.73
06/09/23	UPI-MR RAJ KUMAR AGGARWA-PAYTM-24402233@ PAYTM-PYTM0123456-361578776703-OID202309 061644020	0000361578776703	06/09/23	300.00	164,732.73

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

06/09/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMON PARTNERS-CHANDANI CHAUHAN-KKBKH23249683793	KKBKH23249683793	06/09/23		25,000.00	189,732.73
08/09/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CHANDANI CHAUHAN-33590933941DC	00033590933941DC	08/09/23		22,500.00	212,232.73
09/09/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM-PYTM0123456-325283980442-OID202309091910050	0000325283980442	09/09/23	1,580.00		210,652.73
09/09/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@PAYTM-PYTM0123456-361845621240-OID202309092224100	0000361845621240	09/09/23	608.00		210,044.73
12/09/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@PAYTM-PYTM0123456-325587328045-OID202309121952070	0000325587328045	12/09/23	755.00		209,289.73
12/09/23	POS 438624XXXXXX1778 INNOVITI POS	0000325514215003	12/09/23	3,984.50		205,305.23
12/09/23	NWD-438624XXXXXX1778-HDLS0020-DELHI	0000325521013706	12/09/23	10,000.00		195,305.23
13/09/23	UPI-M P AUTOMOBILES-PAYTM-69969041@PAYTM-PYTM0123456-362219450234-OID202309131244410	0000362219450234	13/09/23	506.00		194,799.23
13/09/23	UPI-TREEBORAZORPAY-TREEBO.RAZORPAY@ICICI-ICIC0DC0099-362212905484-MBKBRVTXIQVIQX	0000362212905484	13/09/23	967.00		193,832.23
14/09/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-362356474652-OID21967831465@AIR	0000362356474652	14/09/23	156.50		193,675.73
16/09/23	UPI-RUPTUB SOLUTIONS PRI-TREEBO.RZP@HDFC BANK-HDFC0000499-325903806261-MCXEO9SMEXGZYD	0000325903806261	16/09/23	967.46		192,708.27
16/09/23	UPI-SACHIN MANJUNATH NAI-SKANUMANE@YBL-CNRB0000033-362542140159-SENT FROM PAYTM	0000362542140159	16/09/23	1,500.00		191,208.27
16/09/23	UPI-SACHIN MANJUNATH NAI-SKANUMANE@YBL-CNRB0000033-362542182862-SENT FROM PAYTM	0000362542182862	16/09/23	1,000.00		190,208.27
18/09/23	UPI-JIO-8744070@PAYTM-PYTM0123456-362765094779-OID22011386102@PAY	0000362765094779	18/09/23	150.00		190,058.27

HDFC BANK LIMITED

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MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

18/09/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM 0123456-362765140895-OID21977612523@PAY	0000362765140895	18/09/23	1,117.11		188,941.16
19/09/23	UPI-VI-8744070@PAYTM-PYTM0123456-3628588 96356-OID22015178222@PAY	0000362858896356	19/09/23	200.50		188,740.66
21/09/23	UPI-JIO-8744070@PAYTM-PYTM0123456-363050 744125-OID22000558737@PAY	0000363050744125	21/09/23	150.00		188,590.66
23/09/23	MATURED RD. TRANSFER CR 50400215768661	0000000000000000	23/09/23		142,054.00	330,644.66
23/09/23	UPI-PAWAN SHRIVASTAV-PAYTM-78807766@PAYT M-BARB0VJCAAG-326682179432-OID2023092319 32270	0000326682179432	23/09/23	1,500.00		329,144.66
24/09/23	UPI-PAWAN SHRIVASTAV-PAYTMQR1O08LRFZ5S@P AYTM-BARB0VJCAAG-363373996223-OID2023092 41526390	0000363373996223	24/09/23	653.00		328,491.66
25/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-326850872654-OID22035419735@ PAY	0000326850872654	25/09/23	150.00		328,341.66
25/09/23	CHQ DEP - TRANSFER OW 1 - NOIDA WBO	000000000000000011	25/09/23		54,151.00	382,492.66
30/09/23	POS 438624XXXXXX1778 INNOVITI POS	0000327308211057	30/09/23	8,547.00		373,945.66
30/09/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-33834594921DC	00033834594921DC	30/09/23		27,000.00	400,945.66
30/09/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-327348543852-OID2023093 02056300	0000327348543852	30/09/23	290.00		400,655.66
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		1,762.00	402,417.66
02/10/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-364170020056-OID20231002153 2470	0000364170020056	02/10/23	150.00		402,267.66
02/10/23	NWD-438624XXXXXX1778-HDLS0020-DELHI	0000327518006021	02/10/23	10,000.00		392,267.66
02/10/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-327586375050-OID20231002183 4220	0000327586375050	02/10/23	760.00		391,507.66
04/10/23	ME DC SI 438624XXXXXX1778 GOOGLE PLAY SE	0000327711876766	04/10/23	130.00		391,377.66

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	R CYBS S					
04/10/23	UPI-BLUE TOKAI COFFEE RO-PAYTM-78219414@ PAYTM-PYTM0123456-327783062696-OID202310 041944330	0000327783062696	04/10/23	499.00		390,878.66
05/10/23	UPI-KHAN CHACHA-KHANCHACHA.61738025@HDFC BANK-HDFC0000001-364412408073-NA	0000364412408073	05/10/23	795.00		390,083.66
05/10/23	UPI-NIPUN GUPTA-Q899806394@YBL-YESB0YBLU PI-364428850867-NA	0000364428850867	05/10/23	1,180.00		388,903.66
05/10/23	UPI-DAVAININDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-327883615408-OID202310 051917290	0000327883615408	05/10/23	1,060.00		387,843.66
07/10/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-33921538811DC	00033921538811DC	07/10/23		22,500.00	410,343.66
07/10/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-328021283146-OID22123362061@ PAY	0000328021283146	07/10/23	293.82		410,049.84
07/10/23	UPI-PUNJABI BAG CAFE-PAYTM-73734425@PAYT M-PYTM0123456-364672919306-OID2023100716 40070	0000364672919306	07/10/23	1,270.00		408,779.84
07/10/23	UPI-PUNJABI BAG CAFE-PAYTM-73734425@PAYT M-PYTM0123456-328085093860-OID2023100717 43210	0000328085093860	07/10/23	500.00		408,279.84
08/10/23	UPI-JIO-8744070@PAYTM-PYTM0123456-364759 173475-OID22128570287@PAY	0000364759173475	08/10/23	150.00		408,129.84
08/10/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESB0 YBLUPI-328147038627-NA	0000328147038627	08/10/23	140.00		407,989.84
09/10/23	EAW-438624XXXXXX8726-CPRH16012-DELHI	0000000000009394	09/10/23	10,000.00		397,989.84
09/10/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2328282 2570	KKBKH2328282570	09/10/23		25,000.00	422,989.84
10/10/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB 0YBLUPI-328313911905-NA	0000328313911905	10/10/23	1,000.00		421,989.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

10/10/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-364955013684-OID22139174933@AIR	0000364955013684	10/10/23	156.50	421,833.34
10/10/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESB0YBLUPI-364948128597-NA	0000364948128597	10/10/23	180.00	421,653.34
11/10/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PAYTM-PYTM0123456-328451114368-OID22172318279@PAY	0000328451114368	11/10/23	5,200.00	416,453.34
11/10/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PSIB0021050-365007229904-NA	0000365007229904	11/10/23	1,500.00	414,953.34
11/10/23	UPI-JIO-8744070@PAYTM-PYTM0123456-328451156192-OID22152941605@PAY	0000328451156192	11/10/23	150.00	414,803.34
11/10/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB0YBLUPI-328446963458-NA	0000328446963458	11/10/23	700.00	414,103.34
12/10/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@PAYTM-PYTM0123456-328588291316-OID202310121937060	0000328588291316	12/10/23	200.00	413,903.34
12/10/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB0YBLUPI-365133760409-NA	0000365133760409	12/10/23	700.00	413,203.34
14/10/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB0YBLUPI-328716962851-NA	0000328716962851	14/10/23	1,350.00	411,853.34
14/10/23	UPI-SKILL NATION-SKILLNATION788.RZP@ICICI-ICIC0DC0099-328727325638-ORDER230985	0000328727325638	14/10/23	824.43	411,028.91
14/10/23	UPI-VENDIFY PRIVATE LIM-CONF.VENDINGSOFTWARE@INDIANBK-IDIB000C108-365325059760-QUOTCOMPANYIDQUOT3	0000365325059760	14/10/23	65.00	410,963.91
14/10/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB0YBLUPI-328731828946-NA	0000328731828946	14/10/23	700.00	410,263.91
17/10/23	UPI-JIO-8744070@PAYTM-PYTM0123456-329058711762-OID22203093715@PAY	0000329058711762	17/10/23	150.00	410,113.91
17/10/23	UPI-VI-8744070@PAYTM-PYTM0123456-329058769082-OID22188354242@PAY	0000329058769082	17/10/23	200.50	409,913.41
18/10/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@	0000329185656780	18/10/23	160.00	409,753.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	PAYTM-PYTM0123456-329185656780-OID202310181922360				
19/10/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM-PYTM0123456-365884282578-OID202310192141150	0000365884282578	19/10/23	1,050.00	408,703.41
19/10/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@PAYTM-PYTM0123456-365842088246-OID202310192148040	0000365842088246	19/10/23	2,745.00	405,958.41
21/10/23	NWD-438624XXXXXX8726-HDLS0020-DELHI	0000329418002237	21/10/23	2,500.00	403,458.41
22/10/23	UPI-DR LAL PATH LAB-PAYTM-71075893@PAYTM-PYTM0123456-329511778237-OID202310221110040	0000329511778237	22/10/23	1,540.00	401,918.41
26/10/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PAYTM-PYTM0123456-329968061004-OID22257333144@PAY	0000329968061004	26/10/23	1,480.00	400,438.41
28/10/23	UPI-BHARTI BHUTANI JT 3-9899411461@PAYTM-ICIC0006294-330135990501-NA	0000330135990501	28/10/23	3,860.00	396,578.41
29/10/23	UPI-JIO-8744070@PAYTM-PYTM0123456-366853997766-OID22304618141@PAY	0000366853997766	29/10/23	149.00	396,429.41
29/10/23	POS 438624XXXXXX8726 CHAI POINT	0000000000006591	29/10/23	939.00	395,490.41
29/10/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@PAYTM-PYTM0123456-330285821925-OID202310291848130	0000330285821925	29/10/23	592.00	394,898.41
30/10/23	UPI-VI-8744070@PAYTM-PYTM0123456-366954678664-OID22297510748@PAY	0000366954678664	30/10/23	99.90	394,798.51
31/10/23	UPI-JIO-8744070@PAYTM-PYTM0123456-367055840059-OID22286535831@PAY	0000367055840059	31/10/23	150.00	394,648.51
31/10/23	NWD-438624XXXXXX8726-HDLS0020-DELHI	0000330419015926	31/10/23	5,000.00	389,648.51
02/11/23	JULSEP23 INSTAALERTCHG 11 SMS 031023-MIR2430535798234	MIR2430535798234	02/11/23	2.60	389,645.91
04/11/23	ME DC SI 438624XXXXXX8726 GOOGLE PLAY	0000330811599326	04/11/23	130.00	389,515.91

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

05/11/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-367559604706-OID22332093249@AIR	0000367559604706	05/11/23	156.50		389,359.41
05/11/23	UPI-SHANTANU MEHROTRA-Q74108902@YBL-YESB0YBLUPI-330923509610-NA	0000330923509610	05/11/23	1,048.00		388,311.41
05/11/23	UPI-KUCH NAYA STORE-PAYTMQR1HHZSJF7LR@PAYTM-PYTM0123456-330965703329-OID202311051803320	0000330965703329	05/11/23	222.00		388,089.41
07/11/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-331128812500-OID22341920423@PAY	0000331128812500	07/11/23	293.82		387,795.59
07/11/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CHANDANI CHAUHAN-34292880371DC	00034292880371DC	07/11/23		22,500.00	410,295.59
07/11/23	UPI-C296 COSTA SDA MARKE-C296COSTASDAMARKET.42588251@HDFCBANK-HDFC0000001-331143732743-NA	0000331143732743	07/11/23	556.50		409,739.09
07/11/23	UPI-MOHINI-PAY9654554704@PAYTM-PYTM0123456-367742354655-OID202311072208300	0000367742354655	07/11/23	210.00		409,529.09
08/11/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMON PARTNERS-CHANDANI CHAUHAN-KKBKH23312978826	KKBKH23312978826	08/11/23		25,000.00	434,529.09
09/11/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PYTM0123456-367906325318-NA	0000367906325318	09/11/23	1,500.00		433,029.09
09/11/23	UPI-JIO-8744070@PAYTM-PYTM0123456-331358383183-OID22358077549@PAY	0000331358383183	09/11/23	150.00		432,879.09
09/11/23	UPI-KESHAV CHOUHAN S O R-8130607223@PAYTM-PUNB0225700-367925581675-NA	0000367925581675	09/11/23	1,750.00		431,129.09
10/11/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@PAYTM-PYTM0123456-368096309144-OID20231101426460	0000368096309144	10/11/23	328.00		430,801.09
10/11/23	UPI-MOHINI-PAY9654554704@PAYTM-PYTM0123456-368048738149-OID202311102224220	0000368048738149	10/11/23	2,179.00		428,622.09
18/11/23	UPI-JIO-8744070@PAYTM-PYTM0123456-368857	0000368857295738	18/11/23	150.00		428,472.09

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
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Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	295738-OID22423107855@PAY				
19/11/23	UPI-VISHAL MEGA MART-VISHALINNOV@YBL-YES B0YBLUPI-368928956520-PAYMENT FOR I03947	0000368928956520	19/11/23	3,083.00	425,389.09
19/11/23	UPI-VISHAL MEGA MART-VISHALINNOV@YBL-YES B0YBLUPI-368929022646-PAYMENT FOR I03947	0000368929022646	19/11/23	480.00	424,909.09
20/11/23	UPI-JIO-8744070@PAYTM-PYTM0123456-332455 237444-OID22438063171@PAY	0000332455237444	20/11/23	150.00	424,759.09
24/11/23	UPI-AIRTEL-20011384377.FL@MAIRTEL-AIRP00 00001-369419748352-102-TELEMEDIA-BAL	0000369419748352	24/11/23	847.27	423,911.82
24/11/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-369449714870-OID202311 242059240	0000369449714870	24/11/23	741.00	423,170.82
25/11/23	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-332902328189-OID202311 251207130	0000332902328189	25/11/23	1,500.00	421,670.82
25/11/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-369590755088-OID2023112 52111490	0000369590755088	25/11/23	255.00	421,415.82
26/11/23	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-333005917819-OID202311 261303220	0000333005917819	26/11/23	1,000.00	420,415.82
26/11/23	UPI-VASANT KUNJ CAFE AND-PAYTM-73734423@ PAYTM-PYTM0123456-333086213374-OID65631D E3C62CCEB	0000333086213374	26/11/23	440.00	419,975.82
26/11/23	UPI-PARAS JINDAL-919717100895@PAYTM-INDB 0000821-369638050998-NA	0000369638050998	26/11/23	764.00	419,211.82
28/11/23	SELF - CHQ PAID - SAKET, NEW D	0000000000000024	28/11/23	20,000.00	399,211.82
28/11/23	ATW-438624XXXXXX8726-S1ANDH01-SOUTH DELH I	0000000000001199	28/11/23	500.00	398,711.82
28/11/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-369883358500-OID20231128194 4320	0000369883358500	28/11/23	1,520.00	397,191.82

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

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BLDG NO 10, UPPER GR FLOOR TOWER A
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Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

29/11/23	50200046489841-TPT-FEES-NBAW ASSOCIATION	0000000121497582	29/11/23		12,500.00	409,691.82
29/11/23	50200046489841-TPT-FEES-NBAW ASSOCIATION	0000000121543353	29/11/23		12,500.00	422,191.82
30/11/23	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-333404201336-OID202311 301339210	0000333404201336	30/11/23	500.00		421,691.82
30/11/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 370054338490-OID22501807595@AIR	0000370054338490	30/11/23	156.50		421,535.32
01/12/23	UPI-VISTA REPROGRAPHICS-PAYTMQR281005050 1011KKZX29VLE7N@PAYTM-PYTM0123456-370179 547753-OID202312011254200	0000370179547753	01/12/23	826.00		420,709.32
02/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-370279341046-OID20231202140 6110	0000370279341046	02/12/23	400.00		420,309.32
02/12/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-370279401632-OID20231202140 7490	0000370279401632	02/12/23	100.00		420,209.32
05/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-333971416978-OID20231205105 9260	0000333971416978	05/12/23	390.00		419,819.32
05/12/23	EMI 460394910 CHQ S4603949100011 1223460 394910	0000000000000000	05/12/23	2,611.00		417,208.32
06/12/23	50200046489841-TPT-SALARY 15 DAYS-NBAW A SSOCIATION	0000000348746350	06/12/23		12,500.00	429,708.32
06/12/23	ME DC SI 438624XXXXXX8726 GOOGLE PLAY	0000333906604280	06/12/23	130.00		429,578.32
07/12/23	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-34613300191DC	00034613300191DC	07/12/23		22,500.00	452,078.32
07/12/23	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2334183 7266	KKBKH23341837266	07/12/23		25,000.00	477,078.32
08/12/23	DEBIT CARD ANNUAL FEE-NOV-2023 201123-MI R2434119505667	MIR2434119505667	08/12/23	236.00		476,842.32

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

08/12/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-334214715887-OID22564573055@PAY	0000334214715887	08/12/23	293.82		476,548.50
08/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-370858214321-OID22584712804@PAY	0000370858214321	08/12/23	150.00		476,398.50
09/12/23	IMPS-334301124797-NBAW ASSOCIATION-HDFC-XXXXXXXXXX9841-FEES	0000334301124797	09/12/23		12,500.00	488,898.50
09/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM-PYTM0123456-370979902586-OID202312091328160	0000370979902586	09/12/23	390.00		488,508.50
09/12/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PAYTM-PYTM0123456-370962651749-OID22579861378@PAY	0000370962651749	09/12/23	850.00		487,658.50
09/12/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM-PYTM0123456-370962706601-OID202312092051010	0000370962706601	09/12/23	590.00		487,068.50
10/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-334460118769-OID22600009527@PAY	0000334460118769	10/12/23	150.00		486,918.50
10/12/23	UPI-YES COSMETIC AND GEN-PAYTM-29134501@PAYTM-PYTM0123456-371038240768-OID202312101914360	0000371038240768	10/12/23	839.00		486,079.50
10/12/23	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM-PYTM0123456-334461399717-OID202312101924430	0000334461399717	10/12/23	250.00		485,829.50
11/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-334554865786-OID22583944006@PAY	0000334554865786	11/12/23	150.00		485,679.50
13/12/23	UPI-PETPAI TECHNOLOGIES -PETPAITECHNOLOGIESPR.63060124@HDFCBANK-HDFC0000001-371303007360-NA	0000371303007360	13/12/23	2,140.00		483,539.50
13/12/23	UPI-JAIVEER SINGH-9911511993299@PAYTM-UBIN0557919-371307977905-NA	0000371307977905	13/12/23	200.00		483,339.50
13/12/23	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY	0000334719177636	13/12/23	1,500.00		481,839.50

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	TM0123456-334719177636-NA				
13/12/23	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-334700016505-OID202312 131033370	0000334700016505	13/12/23	700.00	481,139.50
13/12/23	UPI-SAHIL SETHI-9873328872@PAYTM-ICIC000 1037-371324335167-NA	0000371324335167	13/12/23	5,000.00	476,139.50
16/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-371675503105-OID20231216130 7560	0000371675503105	16/12/23	378.00	475,761.50
16/12/23	UPI-GK1 CAFE-PAYTM-73734430@PAYTM-PYTM01 23456-371681375125-OID657DA936D1B20E5	0000371681375125	16/12/23	450.00	475,311.50
16/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-371640465380-OID20231216220 9240	0000371640465380	16/12/23	140.00	475,171.50
17/12/23	UPI-KHADI GRAMODYOG BHAV-Q76771777@YBL-Y ESBOYBLUPI-371722120867-NA	0000371722120867	17/12/23	950.00	474,221.50
18/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-371879028136-OID20231218123 4400	0000371879028136	18/12/23	700.00	473,521.50
18/12/23	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-335206466473-OID2023121 81252580	0000335206466473	18/12/23	290.00	473,231.50
19/12/23	IMPS-335310175999-NBAW ASSOCIATION-HDFC- XXXXXXXXXX9841-BALANCE NOV FEES	0000335310175999	19/12/23		12,500.00 485,731.50
19/12/23	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-371946790007-OID202312 192046300	0000371946790007	19/12/23	1,002.00	484,729.50
20/12/23	UPI-GOURAV AGGARWAL-Q866520830@YBL-YESBO YBLUPI-335442121438-NA	0000335442121438	20/12/23	450.00	484,279.50
21/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-372148732006-OID20231221204 1360	0000372148732006	21/12/23	480.00	483,799.50

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

21/12/23	UPI-VEER JI MALAI CHAAP -PAYTM-65350147@ PAYTM-PYTM0123456-372143364547-OID202312 212259470	0000372143364547	21/12/23	180.00		483,619.50
21/12/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-372143768043-OID20231221233 4300	0000372143768043	21/12/23	250.00		483,369.50
24/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-372451833851-OID22677170344@ PAY	0000372451833851	24/12/23	156.50		483,213.00
24/12/23	UPI-YES COSMETIC AND GEN-PAYTM-29134501@ PAYTM-PYTM0123456-372492364317-OID202312 241658110	0000372492364317	24/12/23	385.00		482,828.00
24/12/23	UPI-PRATIBHA SAXENA-Q775189274@YBL-YESB0 YBLUPI-372425815215-NA	0000372425815215	24/12/23	180.00		482,648.00
25/12/23	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-372588792429-OID20231225183 8500	0000372588792429	25/12/23	800.00		481,848.00
25/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-372583364410-OID20231225195 5330	0000372583364410	25/12/23	1,000.00		480,848.00
26/12/23	UPI-TUL BHADUR-PAYTM-36143605@PAYTM-PYTM 0123456-372698753417-OID202312262030320	0000372698753417	26/12/23	290.00		480,558.00
28/12/23	UPI-JIO-8744070@PAYTM-PYTM0123456-372864 511282-OID22739825584@PAY	0000372864511282	28/12/23	150.00		480,408.00
28/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-372843449998-OID20231228215 9340	0000372843449998	28/12/23	220.00		480,188.00
28/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-372865174944-OID22708553662@ PAY	0000372865174944	28/12/23	150.00		480,038.00
29/12/23	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-PYTM0123456-372963563978-OID22701299	0000372963563978	29/12/23	1,300.00		478,738.00

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	305@PAY					
29/12/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM 0123456-372963684614-OID22704479706@PAY	0000372963684614	29/12/23	2,020.62		476,717.38
30/12/23	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-373072464791-OID20231230134 7100	0000373072464791	30/12/23	390.00		476,327.38
30/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-373059146917-OID22712783963@ PAY	0000373059146917	30/12/23	150.00		476,177.38
30/12/23	UPI-SULTAN-PAYTM-72004430@PAYTM-PYTM0123 456-336409065269-OID202312301503540	0000336409065269	30/12/23	570.00		475,607.38
30/12/23	NWD-438624XXXXXX8726-HDLS0020-DELHI	0000336421014914	30/12/23	5,500.00		470,107.38
31/12/23	UPI-SHRI HANUMAN KACHAUR-PAYTM-58921773@ PAYTM-PYTM0123456-336553483839-OID202312 311035090	0000336553483839	31/12/23	600.00		469,507.38
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		3,250.00	472,757.38
01/01/24	UPI-JIO-8744070@PAYTM-PYTM0123456-400161 686505-OID22731136412@PAY	0000400161686505	01/01/24	150.00		472,607.38
01/01/24	UPI-PANKAJ GOEL-Q675955274@YBL-YESB0YBLU PI-400131763109-NA	0000400131763109	01/01/24	1,440.00		471,167.38
02/01/24	UPI-PANKAJ GOEL-Q675955274@YBL-YESB0YBLU PI-436816743076-NA	0000436816743076	02/01/24	2,430.00		468,737.38
02/01/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-436843123876-OID20240102200 4090	0000436843123876	02/01/24	450.00		468,287.38
02/01/24	UPI-PRATIBHA SAXENA-Q775189274@YBL-YESB0 YBLUPI-400241404912-NA	0000400241404912	02/01/24	390.00		467,897.38
02/01/24	UPI-AIRTEL-20011384377.FL@MAIRTEL-AIRP00 00001-400245084211-102-TELEMEDIA-BAL	0000400245084211	02/01/24	1,378.54		466,518.84
04/01/24	NWD-438624XXXXXX8726-HDLS0020-DELHI	0000400419002774	04/01/24	10,000.00		456,518.84
04/01/24	NWD-438624XXXXXX8726-HDLS0020-DELHI	0000400419003021	04/01/24	10,000.00		446,518.84
05/01/24	EMI 460394910 CHQ S4603949100021 0124460	0000000000000000	05/01/24	2,611.00		443,907.84

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : CYBERCITY
 Address : HDFC BANK LTD
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 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	394910					
06/01/24	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-437295358289-OID2024010 61420330	0000437295358289	06/01/24	240.00		443,667.84
06/01/24	UPI-SHIKHAR NARANG-8130934140@PAYTM-KKB K0000299-400649417308-NA	0000400649417308	06/01/24	800.00		442,867.84
07/01/24	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-437395685444-OID202401 071845290	0000437395685444	07/01/24	1,100.00		441,767.84
08/01/24	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-437400339381-OID22774980473@ PAY	0000437400339381	08/01/24	293.82		441,474.02
08/01/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-34940413751DC	00034940413751DC	08/01/24		22,500.00	463,974.02
08/01/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-34940435941DC REIMBURSEME NT	00034940435941DC	08/01/24		9,429.00	473,403.02
08/01/24	UPI-VI-8744070@PAYTM-PYTM0123456-4374517 08097-OID22783787434@PAY	0000437451708097	08/01/24	156.50		473,246.52
08/01/24	UPI-KAMAL KUMAR GIOTRA-PAYTM-40068087@P AYTM-PYTM0123456-437491885905-OID2024010 81609250	0000437491885905	08/01/24	185.00		473,061.52
08/01/24	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-400862038895-OID20240108161 1030	0000400862038895	08/01/24	185.00		472,876.52
08/01/24	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -PYTM0123456-437487930225-OID20240108192 8220	0000437487930225	08/01/24	150.00		472,726.52
08/01/24	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2400872 2115	KKBKH24008722115	08/01/24		25,000.00	497,726.52
08/01/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM	0000437441431806	08/01/24	1,270.00		496,456.52

HDFC BANK LIMITED

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-PYTM0123456-437441431806-OID20240108202 4250				
09/01/24	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-437546252910-OID202401 092010350	0000437546252910	09/01/24	1,056.00	495,400.52
09/01/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-437549303103-OID20240109210 6560	0000437549303103	09/01/24	850.00	494,550.52
11/01/24	UPI-BEFORE BRITISH RAJ-PAYTM-70296262@PA YTM-PYTM0123456-401189951670-OID20240111 1738480	0000401189951670	11/01/24	667.00	493,883.52
13/01/24	UPI-NAVMALLIKA GUPTA-9899245242@PAYTM-CI TI0000002-401321576319-NA	0000401321576319	13/01/24	1,330.00	492,553.52
13/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-437965325268-OID22813947549@ PAY	0000437965325268	13/01/24	520.00	492,033.52
14/01/24	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-401480169727-OID202401 141617240	0000401480169727	14/01/24	1,730.00	490,303.52
15/01/24	UPI-VEER JI MALAI CHAAP -PAYTM-65350147@ PAYTM-PYTM0123456-438147867586-OID202401 152027110	0000438147867586	15/01/24	270.00	490,033.52
18/01/24	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 401862128109-OID22862985653@AIR	0000401862128109	18/01/24	156.50	489,877.02
18/01/24	UPI-JIO-8744070@PAYTM-PYTM0123456-401862 147444-OID22858502207@PAY	0000401862147444	18/01/24	150.00	489,727.02
19/01/24	UPI-JIO-8744070@PAYTM-PYTM0123456-401969 809864-OID22895704161@PAY	0000401969809864	19/01/24	150.00	489,577.02
20/01/24	OCTDEC23 INSTAALERTCHG 5 SMS 050124-MIR2 401935234490	MIR2401935234490	20/01/24	1.18	489,575.84
20/01/24	UPI-ADITYA MITTAL-9711702891@PAYTM-BARB0 JAWAHA-438620620346-NA	0000438620620346	20/01/24	2,806.00	486,769.84

HDFC BANK LIMITED

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 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

20/01/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-438686073386-OID20240120190 9140	0000438686073386	20/01/24	430.00	486,339.84
20/01/24	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -PYTM0123456-402067247330-OID20240120193 1220	0000402067247330	20/01/24	307.00	486,032.84
21/01/24	UPI-BEFORE BRITISH RAJ-PAYTM-70296262@PA YTM-PYTM0123456-438746356549-OID20240121 2000310	0000438746356549	21/01/24	545.00	485,487.84
23/01/24	UPI-ANKITA PANIKKAR-9611050217@PAYTM-SB IN0016236-438918717425-NA	0000438918717425	23/01/24	376.00	485,111.84
23/01/24	UPI-BHEENI GOYAL-7073677039@PAYTM-HDFC00 04256-402325475032-NA	0000402325475032	23/01/24	1,000.00	484,111.84
23/01/24	UPI-KHAN CHACHA-KHANCHACHA.61738025@HDFC BANK-HDFC0000001-402337117051-NA	0000402337117051	23/01/24	595.00	483,516.84
25/01/24	UPI-NA-NA-HDFC0000929-439134019358-UPILI TE REGISTRATI	0000439134019358	25/01/24	395.00	483,121.84
26/01/24	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PY TM0123456-402629411559-NA	0000402629411559	26/01/24	1,500.00	481,621.84
26/01/24	ATW-438624XXXXXX8726-S1ACDH07-NEW DELHI	0000000000002019	26/01/24	500.00	481,121.84
26/01/24	ATW-438624XXXXXX8726-S1ACDH07-NEW DELHI	0000000000002020	26/01/24	3,000.00	478,121.84
26/01/24	UPI-ALTOGETHER EXPERIMEN-ALTOGETHEREXPER IMENT.63089049@HDFCBANK-HDFC0000001-4026 40508822-NA	0000402640508822	26/01/24	1,397.00	476,724.84
27/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-439355772562-OID202401271442 150	0000439355772562	27/01/24	674.00	476,050.84
27/01/24	UPI-KHADI GRAMODYOG BHAV-Q90920039@YBL-Y ESB0YBLUPI-402738346928-NA	0000402738346928	27/01/24	2,324.00	473,726.84
27/01/24	UPI-MINISO CONNAUGHT PLA-MINISOCONNAUGHT PLACE.63269714@HDFCBANK-HDFC0000001-4027 31371423-NA	0000402731371423	27/01/24	1,600.00	472,126.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

27/01/24	IMPS-402722145319-NBAW ASSOCIATION-HDFC-XXXXXXXXXX9841-SALARY	0000402722145319	27/01/24		25,000.00	497,126.84
31/01/24	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PAYTM-PYTM0123456-403167138237-OID22968175118@PAY	0000403167138237	31/01/24	3,970.00		493,156.84
31/01/24	POS 438624XXXXXX8726 AMAZONIN	0000403117785303	01/02/24	1,055.00		492,101.84
03/02/24	UPI-VENDIFY PRIVATE LIMV-VENDIFY40.RZP@ICICI-ICIC0DC0099-403424881264-PAYMENTTOVENDINGSO	0000403424881264	03/02/24	20.00		492,081.84
03/02/24	UPI-DIKSHA BHARTI-9650804208@PAYTM-HDFC0001309-440038460095-FOOD	0000440038460095	03/02/24		225.00	492,306.84
03/02/24	UPI-NAVMALLIKA GUPTA-9899245242@PAYTM-CIT00000002-440032155540-NA	0000440032155540	03/02/24	1,830.00		490,476.84
03/02/24	UPI-NAVMALLIKA GUPTA-9899245242@PAYTM-CIT00000002-403444941865-NA	0000403444941865	03/02/24		225.00	490,701.84
04/02/24	UPI-JIO-8744070@PAYTM-PYTM0123456-403551617839-OID22991717615@PAY	0000403551617839	04/02/24	150.00		490,551.84
05/02/24	EMI 460394910 CHQ S4603949100031 0224460394910	0000000000000000	05/02/24	2,611.00		487,940.84
05/02/24	UPI-VI-8744070@PAYTM-PYTM0123456-403666723505-OID22999604386@PAY	0000403666723505	05/02/24	156.50		487,784.34
05/02/24	UPI-AIRTEL-20011384377.FL@MAIRTEL-AIRP000001-403632072912-102-TELEMEDIA-BAL	0000403632072912	05/02/24	1,378.33		486,406.01
06/02/24	POS 438624XXXXXX8726 RAZ*HRD NETWORK	0000403713561798	06/02/24	1,062.00		485,344.01
06/02/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CHANDANI CHAUHAN-35227157891DC	00035227157891DC	06/02/24		22,500.00	507,844.01
07/02/24	IMPS-403809173965-NBAW ASSOCIATION-HDFC-XXXXXXXXXX9841-JAN SALARY	0000403809173965	07/02/24		25,000.00	532,844.01
07/02/24	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-440410101733-OID22999484520@PAY	0000440410101733	07/02/24	293.82		532,550.19
07/02/24	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO	KKBKH24038946528	07/02/24		25,000.00	557,550.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	N PARTNERS-CHANDANI CHAUHAN-KKBKH2403894 6528					
07/02/24	UPI-JIO-8744070@PAYTM-PYTM0123456-403861 591717-OID22989170520@PAY	0000403861591717	07/02/24	150.00		557,400.19
07/02/24	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-477097173894-OID202402 072001260	0000477097173894	07/02/24	1,000.00		556,400.19
08/02/24	UPI-JIO-8744070@PAYTM-PYTM0123456-440554 280297-OID23023314832@PAY	0000440554280297	08/02/24	150.00		556,250.19
10/02/24	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PS IB0021050-404143823256-NA	0000404143823256	10/02/24	1,500.00		554,750.19
10/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440767400874-OID202402102055 010	0000440767400874	10/02/24	153.00		554,597.19
11/02/24	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 440855516487-OID23009708013@AIR	0000440855516487	11/02/24	156.50		554,440.69
11/02/24	UPI-PRINCE PRINCESS HA-GPAY-1124193321 9@OKBIZAXIS-UTIB0000000-440822710142-NA	0000440822710142	11/02/24	130.00		554,310.69
11/02/24	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@ PAYTM-PYTM0123456-440899525371-OID202402 111837120	0000440899525371	11/02/24	400.00		553,910.69
13/02/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 404436985517-RECHARGEWALLET	0000404436985517	13/02/24	100.00		553,810.69
13/02/24	ATW-438624XXXXXX8726-S1ACDH01-NEW DELHI	0000000000000748	13/02/24	10,000.00		543,810.69
13/02/24	UPI-ALTOGETHER EXPERIMEN-VYAPAR.17005086 9696@HDFCBANK-HDFC0000001-404445327361-N A	0000404445327361	13/02/24	1,116.00		542,694.69
14/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-441167169109-OID202402142114 520	0000441167169109	14/02/24	381.00		542,313.69
15/02/24	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@ PAYTM-PYTM0123456-441281591087-OID202402	0000441281591087	15/02/24	2,283.00		540,030.69

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	151947090				
16/02/24	UPI-MOHAMMAD MAROOF-9891696535@PAYTM-PYT M0123456-441311695511-NA	0000441311695511	16/02/24	1,430.00	538,600.69
16/02/24	UPI-VENDIFY-CF.VENDIFYPRIVATELIMITED@ICI CI-ICIC0DC0099-404730769718-QUOTCOMPANYI DQUOT3	0000404730769718	16/02/24	25.00	538,575.69
18/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-404969787226-OID202402181936 000	0000404969787226	18/02/24	650.00	537,925.69
19/02/24	UPI-GUNVATI STORE-PAYTM-69345796@PAYTM-P YTM0123456-478294165166-OID2024021920350 00	0000478294165166	19/02/24	610.00	537,315.69
20/02/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -PYTM0123456-441780868016-OID20240220195 5040	0000441780868016	20/02/24	400.00	536,915.69
21/02/24	UPI-PRINCE PRINCESS HA-GPAY-1124193321 9@OKBIZAXIS-UTIB0000000-405233449374-NA	0000405233449374	21/02/24	160.00	536,755.69
21/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405265511456-OID202402211949 150	0000405265511456	21/02/24	510.00	536,245.69
21/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405265537114-OID202402211949 530	0000405265537114	21/02/24	150.00	536,095.69
22/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-441969350798-OID20240222245 250	0000441969350798	22/02/24	180.00	535,915.69
24/02/24	UPI-VISHAL MEGA MART-VISHALINNOV@YBL-YES B0YBLUPI-442117592402-PAYMENT FOR I03947	0000442117592402	24/02/24	5,975.10	529,940.59
28/02/24	UPI-JIO-8744070@PAYTM-PYTM0123456-405959 021526-OID23088770165@ONE	0000405959021526	28/02/24	150.20	529,790.39
28/02/24	UPI-JIO-8744070@PAYTM-PYTM0123456-405959 028223-OID23089647530@ONE	0000405959028223	28/02/24	150.20	529,640.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

28/02/24	12021450000295-TPT-REFUNDWALK-HRD NETWORK	0000000402570212	28/02/24		1,040.76	530,680.95
28/02/24	UPI-IGL DELHI-PAYTM-PTMBBP@PAYTM-PYTM012	0000442558553666	28/02/24	1,766.40		528,914.55
	3456-442558553666-OID23111560699@ONE					
28/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000442558585299	28/02/24	120.00		528,794.55
	PYTM0123456-442558585299-OID202402281402					
	360					
01/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000442766675636	01/03/24	910.00		527,884.55
	PYTM0123456-442766675636-OID202403012034					
	170					
01/03/24	UPI-HIMANSHU-8860160060HIMANSHU@PAYTM-BA	0000406147957659	01/03/24	3,000.00		524,884.55
	RB0SHANGR-406147957659-NA					
02/03/24	IMPS-406213129465-NBAW ASSOCIATION-HDFC-	0000406213129465	02/03/24		25,000.00	549,884.55
	XXXXXXXXXXXX9841-FEB SALARY					
02/03/24	UPI-FABINDIA LIMITED-FABINDIALIMITED.632	0000442828372260	02/03/24	7,110.00		542,774.55
	53301@HDFCBANK-HDFC0000001-442828372260-					
	NA					
03/03/24	UPI-CHAAYOS PVR SAKET-CHAAYOSPVRSAKET.61	0000406310954253	03/03/24	114.00		542,660.55
	863594@HDFCBANK-HDFC0000001-406310954253					
	-NA					
03/03/24	UPI-NEW FREINDS COMPANY -Q263684091@YBL-	0000406321777031	03/03/24	825.00		541,835.55
	YESB0YBLUPI-406321777031-NA					
04/03/24	UPI-ANTERLEEN KAUR BHAND-T7917976-1@OKHD	0000406440088333	04/03/24	650.00		541,185.55
	FCBANK-UBIN0534064-406440088333-SENT FRO					
	M PAYTM					
04/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000443064399411	04/03/24	220.00		540,965.55
	PYTM0123456-443064399411-OID23152211305@					
	PAY					
04/03/24	UPI-VI-8744070@PAYTM-PYTM0123456-4430644	0000443064412227	04/03/24	156.50		540,809.05
	12227-OID23142858752@ONE					
04/03/24	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA	0000443064429627	04/03/24	4,010.00		536,799.05
	YTM-PYTM0123456-443064429627-OID23122131					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	083@ONE					
04/03/24	UPI-MUNISH PAL SINGH-9773749197@PAYTM-PS IB0021050-406441840388-NA	0000406441840388	04/03/24	1,500.00		535,299.05
05/03/24	EMI 460394910 CHQ S4603949100041 0324460 394910	0000000000000000	05/03/24	2,611.00		532,688.05
05/03/24	UPI-DEBANSHU SEN GUPTA-7838460426@PAYTM- PUNB0063600-443127947392-NA	0000443127947392	05/03/24	10,000.00		522,688.05
05/03/24	NEFT DR-SBIN0004842-VIRENDER-NETBANK, MU M-N065242917414984-TEST PAYMENT	N065242917414984	05/03/24	100.00		522,588.05
05/03/24	IMPS-406523152341-NBAW ASSOCIATION-HDFC- XXXXXXXXXX9841-REIMBURSEMENT	0000406523152341	06/03/24		10,000.00	532,588.05
06/03/24	NEFT DR-SBIN0004842-VIRENDER-NETBANK, MU M-N066242918741983-TOKEN FOR PROPERTY	N066242918741983	06/03/24	50,000.00		482,588.05
06/03/24	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 406668329022-OID23144052158@ONE	0000406668329022	06/03/24	156.50		482,431.55
06/03/24	UPI-BHEENI GOYAL-7073677039@PAYTM-HDFC00 04256-443225709187-NA	0000443225709187	06/03/24	1,400.00		481,031.55
06/03/24	NEFT DR-SBIN0004842-VIRENDER-NETBANK, MU M-N066242920410229-TOKEN FOR PROPERTY	N066242920410229	06/03/24	100,000.00		381,031.55
06/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-443266547212-OID202403062050 460	0000443266547212	06/03/24	420.00		380,611.55
07/03/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-35535412911DC	00035535412911DC	07/03/24		22,500.00	403,111.55
07/03/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CH ANDANI CHAUHAN-35535443281DC IC SESSION BONUS	00035535443281DC	07/03/24		4,500.00	407,611.55
07/03/24	NEFT CR-KKBK0000958-HAMMURABI AND SOLOMO N PARTNERS-CHANDANI CHAUHAN-KKBKH2406798 0440	KKBKH24067980440	07/03/24		25,000.00	432,611.55
07/03/24	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-406724939070-OID23181717508@	0000406724939070	07/03/24	293.82		432,317.73

HDFC BANK LIMITED

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Account Branch : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	ONE					
08/03/24	NEFT DR-SBIN0004842-VIRENDER-NETBANK, MU M-N068242924701538-TOKEN FOR PROPERTY	N068242924701538	08/03/24	100,000.00		332,317.73
08/03/24	UPI-AIRTEL-20011384377.FL@MAIRTEL-AIRP00 00001-406824876950-102-TELEMEDIA-BAL	0000406824876950	08/03/24	1,371.82		330,945.91
08/03/24	UPI-ANTERLEEN KAUR BHAND-T7917976-1@OKHD FCBANK-UBIN0534064-406842576596-SENT FRO M PAYTM	0000406842576596	08/03/24	500.00		330,445.91
09/03/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 406942401868-RECHARGEWALLET	0000406942401868	09/03/24	200.00		330,245.91
12/03/24	IMPS-407210198814-NBAW ASSOCIATION-HDFC- XXXXXXXXXXXX9841-SALARY	0000407210198814	12/03/24		25,000.00	355,245.91
15/03/24	UPI-PRINT MART DIGITAL-PRINTMARTDIGITAL. 39462731@HDFCBANK-HDFC0000001-4075268081 79-NA	0000407526808179	15/03/24	1,560.00		353,685.91
15/03/24	UPI-SULTAN-PAYTM-72004430@PAYTM-YESB0PTM UPI-444196933022-OID202403151746340	0000444196933022	15/03/24	1,300.00		352,385.91
15/03/24	UPI-PRINCE PRINCESS HA-9717445288-1@OK BIZAXIS-UTIB0000000-444123649614-NA	0000444123649614	15/03/24	110.00		352,275.91
15/03/24	UPI-VISTA REPROGRAPHICS-VYAPAR.168668471 058@HDFCBANK-HDFC0000001-407534731522-NA	0000407534731522	15/03/24	2,000.00		350,275.91
15/03/24	UPI-VISTA REPROGRAPHICS-VYAPAR.168668471 058@HDFCBANK-HDFC0000001-407534785405-NA	0000407534785405	15/03/24	1,540.00		348,735.91
15/03/24	UPI-SAHIL SETHI-9873328872@PAYTM-ICIC000 1037-407543098519-NA	0000407543098519	15/03/24	5,000.00		343,735.91
15/03/24	UPI-HRKA STATIONERS-Q120388535@YBL-YESB0 YBLUPI-407545653717-NA	0000407545653717	15/03/24	725.00		343,010.91
15/03/24	UPI-HARGYAN-PAYTM-50767969@PAYTM-YESB0PT MUPI-444142813038-OID202403152107490	0000444142813038	15/03/24	140.00		342,870.91
15/03/24	UPI-GAURAV MITTAL-8130102928@PAYTM-HDFC0 001385-407546812970-NA	0000407546812970	15/03/24	443.00		342,427.91
16/03/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000407610591776	16/03/24	500.00		341,927.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
DELHI

JOINT HOLDERS :

Account Branch : CYBERCITY
Address : HDFC BANK LTD
DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
City : GURGAON
State : HARYANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : chauhanCHANDNI07@GMAIL.com
Cust ID : 38723809
Account No : 50100090904581 PRIME
A/C Open Date : 03/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	407610591776-RECHARGEWALLET				
16/03/24	UPI-NIDHI JAIN-7042646579@PAYTM-ICIC0006 852-444215997744-NA	0000444215997744	16/03/24	127.00	341,800.91
16/03/24	UPI-JAIN BOOK AGENCY-VYAPAR.170603822182 @HDFCBANK-HDFC0000001-407628122243-NA	0000407628122243	16/03/24	1,000.00	340,800.91
16/03/24	UPI-JAIN BOOK AGENCY-VYAPAR.170603822182 @HDFCBANK-HDFC0000001-407638757708-NA	0000407638757708	16/03/24	1,880.00	338,920.91
16/03/24	UPI-KUCH NAYA STORE-PAYTM-27525913@PAYTM -YESB0PTMUPI-444264670867-OID20240316220 5120	0000444264670867	16/03/24	80.00	338,840.91
17/03/24	UPI-DEBANSHU SEN GUPTA-7838460426@PAYTM- PUNB0063600-407720961921-NA	0000407720961921	17/03/24	950.00	337,890.91
17/03/24	EAW-438624XXXXXX8726-SPAN20613-S W DELHI	0000000000007975	17/03/24	10,000.00	327,890.91
17/03/24	EAW-438624XXXXXX8726-SPAN20613-S W DELHI	0000000000007976	17/03/24	7,000.00	320,890.91
17/03/24	UPI-DEBANSHU SEN GUPTA-7838460426@PAYTM- PUNB0063600-444323638386-NA	0000444323638386	17/03/24	188.00	320,702.91
17/03/24	UPI-SULTAN-PAYTM-72004430@PAYTM-YESB0PTM UPI-444399111223-OID202403171814020	0000444399111223	17/03/24	2,350.00	318,352.91
17/03/24	UPI-ANTERLEEN KAUR BHAND-T7917976-1@OKHD FCBANK-UBIN0534064-407749931051-SENT FRO M PAYTM	0000407749931051	17/03/24	280.00	318,072.91
18/03/24	UPI-NIDHI JAIN-7042646579@PAYTM-ICIC0006 852-407839904510-NA	0000407839904510	18/03/24	2,550.00	315,522.91
18/03/24	UPI-NIDHI JAIN-7042646579@PAYTM-ICIC0006 852-444432804276-NA	0000444432804276	18/03/24	4,500.00	311,022.91
18/03/24	UPI-MR SUNIL KUMAR DAS-9599019128@YBL-CB IN0283921-407847184874-SENT FROM PAYTM	0000407847184874	18/03/24	290.00	310,732.91
18/03/24	UPI-KISHAN KUMAR-KK54426271@IBL-AUBL0002 448-407848206002-SENT FROM PAYTM	0000407848206002	18/03/24	272.00	310,460.91
19/03/24	UPI-JIO-8744070@PAYTM-YESB0PTMUPI-407953 044261-OID23202960925@ONE	0000407953044261	19/03/24	150.20	310,310.71
19/03/24	UPI-JIO-8744070@PAYTM-YESB0PTMUPI-407953	0000407953063030	19/03/24	150.20	310,160.51

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE

NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	063030-OID23229677031@ONE					
19/03/24	UPI-DEBANSHU SEN GUPTA-7838460426@PAYTM-PUNB0063600-407919773338-NA	0000407919773338	19/03/24	10,000.00		300,160.51
19/03/24	UPI-SAHIL SETHI-9873328872@PAYTM-ICIC0001037-444524414729-CHANDNI RETURN	0000444524414729	19/03/24		5,000.00	305,160.51
21/03/24	UPI-HIMANSHU-8860160060HIMANSHU@PAYTM-BARB0SHANGR-408119725182-NA	0000408119725182	21/03/24	2,000.00		303,160.51
21/03/24	UPI-APPAREL GROUP INDIA-BHARATPE907720066512@YESBANKLTD-YESB0YESUPI-408139312156-PAY TO APPAREL GRO	0000408139312156	21/03/24	2,458.00		300,702.51
21/03/24	UPI-ARM HOSPITALITY PRIV-BHARATPE907720177179@YESBANKLTD-YESB0YESUPI-444731345036-PAY TO ARM HOSPITA	0000444731345036	21/03/24	609.00		300,093.51
22/03/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-444807152838-RECHARGEWALLET	0000444807152838	22/03/24	500.00		299,593.51
22/03/24	UPI-SUBODH-PAYTM-67018088@PAYTM-YESB0PTMUPI-444856672669-OID202403221406560	0000444856672669	22/03/24	180.00		299,413.51
22/03/24	UPI-BAHRI SONS BOOKSELLE-BHARATPE907720176144@YESBANKLTD-YESB0YESUPI-408228663666-PAY TO BAHRI SONS	0000408228663666	22/03/24	1,049.00		298,364.51
22/03/24	NEFT CR-ICIC0SF0002-COUNSEL QUEST LLP-CHANDANI CHAUHAN-35712101051DC REIMBURSEMENT	00035712101051DC	22/03/24		10,782.00	309,146.51
22/03/24	UPI-DRNKHUB FOODS LLP-PAYTM-83779037@PAYTM-YESB0PTMUPI-481490549661-OID202403222106210	0000481490549661	22/03/24	700.00		308,446.51
23/03/24	UPI-DAVAINDIA DELHI IOCL-PAYTM-68610316@PAYTM-YESB0PTMUPI-444949219714-OID202403232145500	0000444949219714	23/03/24	768.00		307,678.51
24/03/24	UPI-DR ANSARI PET CLINIC-PAYTM-43131583@PAYTM-YESB0PTMUPI-408408186223-OID202403241151110	0000408408186223	24/03/24	1,300.00		306,378.51

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 : CYBERCITY
 Address : HDFC BANK LTD
 DLF CYBER CITY DEVELOPERS LTD,
 BLDG NO 10, UPPER GR FLOOR TOWER A
 City : GURGAON
 State : HARYANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : chauhanCHANDNI07@GMAIL.com
 Cust ID : 38723809
 Account No : 50100090904581 PRIME
 A/C Open Date : 03/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000929 MICR : 110240120
 Branch Code : 929 Product Code : 187

MS. CHANDNI CHAUHAN
 D-60 FIRST FLOOR PARYAVARAN COMPLEX
 SAIDULAZAIB LEFT SIDE
 .
 NEW DELHI 110030
 DELHI

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

24/03/24	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -YESB0PTMUPI-408470169801-OID20240324115 9330	0000408470169801	24/03/24	150.00		306,228.51
24/03/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM -YESB0PTMUPI-445076086876-OID20240324145 3400	0000445076086876	24/03/24	410.00		305,818.51
26/03/24	UPI-KANIKA CHAUHAN-9999323863@PAYTM-SBI N0014244-445219942593-NA	0000445219942593	26/03/24	7,000.00		298,818.51
27/03/24	UPI-VIMHANS PHARMACY-PAY9810217723@PAYTM -YESB0PTMUPI-445386224897-OID20240327191 8570	0000445386224897	27/03/24	150.00		298,668.51
27/03/24	UPI-KESHAV CHOUHAN SO RA-KESHAVCHAUHANNH 20@OKICICI-PUNB0225700-408748157993-SENT FROM PAYTM	0000408748157993	27/03/24	1,670.00		296,998.51
27/03/24	IMPS-408723147219-NBAW ASSOCIATION-HDFC- XXXXXXXXXX9841-NET SALARY MARCH	0000408723147219	27/03/24		18,183.00	315,181.51
27/03/24	IMPS-408723147644-NBAW ASSOCIATION-HDFC- XXXXXXXXXX9841-REIMBURSEMENT 3877 1266 4 151	0000408723147644	27/03/24		9,294.00	324,475.51
28/03/24	UPI-YAARI HOSPITALITY LL-PAYTM-73254485@ PAYTM-YESB0PTMUPI-445497438645-OID202403 281639230	0000445497438645	28/03/24	204.00		324,271.51
30/03/24	UPI-VI-8744070@PAYTM-YESB0PTMUPI-4090557 62978-OID23283790884@ONE	0000409055762978	30/03/24	156.50		324,115.01
30/03/24	UPI-AIRTEL-PAYAIR7673@PAYTM-YESB0PTMUPI- 409055775125-OID23248057077@ONE	0000409055775125	30/03/24	156.50		323,958.51
30/03/24	UPI-BSES RAJDHANI ELECTR-PAYTM-PTMBBP@PA YTM-YESB0PTMUPI-409055799060-OID23272666 070@ONE	0000409055799060	30/03/24	3,200.00		320,758.51
30/03/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 445633892097-RECHARGEWALLET	0000445633892097	30/03/24	500.00		320,258.51
30/03/24	UPI-SHRI RAM MEDICOS-PAY9540733744@PAYTM	0000445646523184	30/03/24	800.00		319,458.51

HDFC BANK LIMITED

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MS. CHANDNI CHAUHAN
D-60 FIRST FLOOR PARYAVARAN COMPLEX
SAIDULAZAIB LEFT SIDE

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DELHI

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Account Branch : CYBERCITY
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DLF CYBER CITY DEVELOPERS LTD,
BLDG NO 10, UPPER GR FLOOR TOWER A
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Branch Code : 929 Product Code : 187

Nomination : Registered

Statement From : 01/04/2023 To : 31/03/2024

	-YESB0PTMUPI-445646523184-OID20240330202 7400					
31/03/24	UPI-KESHAV CHOUHAN SO RA-KESHAVCHAUHANNH 20@OKICICI-PUNB0225700-409114941152-SENT FROM PAYTM	0000409114941152	31/03/24	1,230.00		318,228.51
31/03/24	UPI-WISDOM PET KINGDOM P-PAYTMQR1LY071BG XN@PAYTM-YESB0PTMUPI-445795800440-OID202 403311509200	0000445795800440	31/03/24	800.00		317,428.51
31/03/24	UPI-ANTERLEEN KAUR BHAND-T7917976-1@OKHD FCBANK-UBIN0534064-409141947667-SENT FRO M PAYTM	0000409141947667	31/03/24	470.00		316,958.51
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		3,407.00	320,365.51

STATEMENT SUMMARY :-

Opening Balance
264,758.63

Dr Count
496

Cr Count
52

Debits
1,031,543.88

Credits
1,087,150.76

Closing Bal
320,365.51

Generated On: 28-JUN-2024 17:43:47

Generated By: 38723809

Requesting Branch Code: 929

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

HDFC BANK LIMITED

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