



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002
 HARYANA

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	UPI-SURAM-8813018970@YBL-ICIC0001651-345 709119340-NA	0000345709119340	01/04/23	150.00		277,522.14
01/04/23	UPI-BOOK CARE CENTRE-Q173709533@YBL-YESB 0YBLUPI-345719749320-NA	0000345719749320	01/04/23	7,745.00		269,777.14
01/04/23	UPI-GAUTAM BISWAS-GUMTAMBISWAS44@OKICICI -CNRB0000033-309155663172-UPI	0000309155663172	01/04/23	17,000.00		252,777.14
01/04/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-345773387147-OID202304011950470	0000345773387147	01/04/23	549.00		252,228.14
01/04/23	UPI-TASTE PUNJABI-PAYTM-74569846@PAYTM-P YTM0123456-345774597515-OID2023040120254 20	0000345774597515	01/04/23	240.00		251,988.14
01/04/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-309175072835-NA	0000309175072835	01/04/23	23,000.00		228,988.14
01/04/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-309176197075-UPI TRANSA CTION FO	0000309176197075	01/04/23	6,590.28		222,397.86
01/04/23	UPI-LIFE INSURANCE CORPO-LIFEINCORPOFIND IA@HDFCBANK-HDFC0000499-309175922308-PAY MENT	0000309175922308	01/04/23	13,645.31		208,752.55
02/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-309262145079-NA	0000309262145079	02/04/23	105.00		208,647.55
02/04/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-345872836134-OID2023040219 24220	0000345872836134	02/04/23	99.00		208,548.55
03/04/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-309388122903-OID202304030915180	0000309388122903	03/04/23	340.00		208,208.55
03/04/23	UPI-SHAMSHER SINGH-9810442914@PAYTM-PYTM 0123456-345913617361-NA	0000345913617361	03/04/23	495.00		207,713.55
03/04/23	UPI-KATARIYA ANILBHAI MA-8155885825@PAYT M-HDFC0002497-345914648598-NA	0000345914648598	03/04/23	10,000.00		197,713.55

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



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A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

04/04/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-309490957649-OID202304 041758400	0000309490957649	04/04/23	225.00		197,488.55
04/04/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-309491343006-OID202304 041814330	0000309491343006	04/04/23	20.00		197,468.55
04/04/23	UPI-MOHAMMAD AYUB ANSARI-Q875268428@YBL- YESBOYBLUPI-309455861669-NA	0000309455861669	04/04/23	100.00		197,368.55
04/04/23	POS 416021XXXXXX8322 RELIANCE SMART	0000000000035087	04/04/23	2,700.81		194,667.74
04/04/23	POS 416021XXXXXX8322 P400 PHD 01	0000000000014858	04/04/23	897.76		193,769.98
05/04/23	POS 416021XXXXXX8322 MADE IN PUNJAB	0000000000037975	05/04/23	15,717.00		178,052.98
06/04/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-309607660772-NA	0000309607660772	06/04/23	23,633.00		154,419.98
06/04/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB06065218760015	06/04/23	36,000.00		118,419.98
06/04/23	UPI-ABHASH JAISWAL-ABHASHJAISWAL@OKICICI -ICIC0000001-346278064774-UPI	0000346278064774	06/04/23		1,180.00	119,599.98
06/04/23	UPI-AJEY YASHAVANT JOSHI-VAISHALIAJEYJOS HI@OKICICI-ICIC0000057-346262667873-UPI	0000346262667873	06/04/23		220.00	119,819.98
07/04/23	POS 416021XXXXXX8322 IRYO ILSA	0000309703270389	07/04/23	10,600.54		109,219.44
07/04/23	UPI-MOHD EJAJ-9650577212@YBL-AIRP000000 1-346328981460-SENT FROM PAYTM	0000346328981460	07/04/23	140.00		109,079.44
07/04/23	UPI-SURESHPAL-PAYTM-74719285@PAYTM-PYTM0 123456-346350985153-OID202304071324190	0000346350985153	07/04/23	375.00		108,704.44
07/04/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-346320410389-OID202304 071340550	0000346320410389	07/04/23	1,136.00		107,568.44
07/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-309796046364-OID20230407 1603050	0000309796046364	07/04/23	20.00		107,548.44
07/04/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-309778601993-NA	0000309778601993	07/04/23	2,000.00		105,548.44

HDFC BANK LIMITED

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07/04/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000309716501462	07/04/23	2,154.00		103,394.44
08/04/23	11000160155930/ATOMDPSGURGAON84	0000230980348838	08/04/23	47,521.24		55,873.20
08/04/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-346409162463-NA	0000346409162463	08/04/23		48,500.00	104,373.20
08/04/23	UPI-RAM KUMAR MANDAL-PAYTM-58942953@PAYT M-PYTM0123456-346457901395-OID2023040810 21300	0000346457901395	08/04/23	20.00		104,353.20
08/04/23	UPI-SANTRA DEVI-Q339910380@YBL-YESB0YBLU PI-309813209433-NA	0000309813209433	08/04/23	400.00		103,953.20
08/04/23	POS 416021XXXXXX8322 BCC GIFT AND TOY	0000309805684323	08/04/23	720.00		103,233.20
08/04/23	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000000000000723	08/04/23	410.00		102,823.20
08/04/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000309706850681	08/04/23	199.00		102,624.20
08/04/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000309706864386	08/04/23	486.00		102,138.20
08/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-309866370420-NA	0000309866370420	08/04/23	100.00		102,038.20
08/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-309892638928-OID20230408 1901220	0000309892638928	08/04/23	68.00		101,970.20
08/04/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-346473502501-OID2023040821 32350	0000346473502501	08/04/23	249.00		101,721.20
09/04/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN00 62249-309948504489-UPI	0000309948504489	09/04/23	600.00		101,121.20
09/04/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN00 62249-309948585724-UPI	0000309948585724	09/04/23	600.00		100,521.20
09/04/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-346543122899-NA	0000346543122899	09/04/23	100.00		100,421.20
09/04/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3 09957354277-UPI	0000309957354277	09/04/23	22.00		100,399.20
09/04/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-346571669452-OID2023040920 08460	0000346571669452	09/04/23	10.00		100,389.20

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 AECOM INDIA PVT LTD TOWER 8A 3RD
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 HARYANA

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

10/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-310085735705-OID20230410 1043440	0000310085735705	10/04/23	20.00		100,369.20
10/04/23	UPI-SANWARIYA PETRO KSK-PAYTM-75270608@P AYTM-PYTM0123456-310097390694-OID2023041 01932490	0000310097390694	10/04/23	3,797.00		96,572.20
11/04/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-346752417930-OID202304111411480	0000346752417930	11/04/23	360.00		96,212.20
11/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-310137104113-NA	0000310137104113	11/04/23	11.00		96,201.20
11/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-310149135078-NA	0000310149135078	11/04/23	120.00		96,081.20
11/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-310149205840-NA	0000310149205840	11/04/23	50.00		96,031.20
12/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-310257133342-OID20230412 0723170	0000310257133342	12/04/23	54.00		95,977.20
12/04/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I CIC0000461-310231044200-UPI	0000310231044200	12/04/23	2,200.00		93,777.20
13/04/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-310301881109-MONTHLY AUTOPA Y. C	0000310301881109	13/04/23	649.00		93,128.20
13/04/23	POS 416021XXXXXX8322 TOUR BERNABEU RM	0000310303566365	13/04/23	3,394.31		89,733.89
13/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-346956041482-OID20230413 1300350	0000346956041482	13/04/23	40.00		89,693.89
13/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-346916327071-NA	0000346916327071	13/04/23	70.00		89,623.89
13/04/23	POS 416021XXXXXX8322 MUSEO DEL PRADO	0000310310196265	13/04/23	3,268.58		86,355.31
13/04/23	POS 416021XXXXXX8322 SAGRADA FAMILIA	0000310316640537	13/04/23	6,756.12		79,599.19
14/04/23	ACH D- POLICYBAZAAR-PBSI10843407	0000008008664104	14/04/23	4,562.00		75,037.19
15/04/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3	0000310591472383	15/04/23	16.00		75,021.19

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	10591472383-UPI				
15/04/23	UPI-ALKA THE MEDICINE SH-GPAY-1117863880 7@OKBIZAXIS-UTIB0000000-347112497739-NA	0000347112497739	15/04/23	1,080.00	73,941.19
15/04/23	UPI-SUNITA YADAV-9910099610@PAYTM-ICIC00 00007-347115482562-NA	0000347115482562	15/04/23	1,750.00	72,191.19
15/04/23	UPI-MUJASSAMT-PAYTM-77210120@PAYTM-AIRP0 000001-347174510442-OID202304151426350	0000347174510442	15/04/23	180.00	72,011.19
15/04/23	UPI-BECHAN MANDAL-Q764431663@YBL-YESBOYB LUPI-347128642720-NA	0000347128642720	15/04/23	20.00	71,991.19
15/04/23	UPI-YADAVDAIRY-PAYTM-76448135@PAYTM-PYTM 0123456-310588572873-OID202304151809490	0000310588572873	15/04/23	140.00	71,851.19
15/04/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-310530995080-OID202304 151815100	0000310530995080	15/04/23	930.00	70,921.19
15/04/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-310531072845-OID202304 151816080	0000310531072845	15/04/23	90.00	70,831.19
15/04/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB0000000-310544807997-NA	0000310544807997	15/04/23	1,680.00	69,151.19
16/04/23	UPI-NEERAJ JAYSWAL-PAYTM-62762773@PAYTM- PYTM0123456-347251051139-OID202304161235 430	0000347251051139	16/04/23	250.00	68,901.19
17/04/23	UPI-RAJKUMAR-MC1047303@AXL-KKBK0000285-3 47304168749-SENT FROM PAYTM	0000347304168749	17/04/23	875.00	68,026.19
17/04/23	UPI-TRAVEL NEWS SERVICES-WHSMITHDELHI@YB L-YESBOYBLUPI-347305466562-PAYMENT FOR 5 01454	0000347305466562	17/04/23	340.00	67,686.19
17/04/23	POS 416021XXXXXX8322 AGODA.COM	0000310703725173	17/04/23	12,605.67	55,080.52
19/04/23	POS 416021XXXXXX8322 MUSEO ARQUEOLOGI	0000310915503884	19/04/23	562.90	54,517.62
19/04/23	POS 416021XXXXXX8322 MUSEO ARQUEOLOGI	0000310916619781	19/04/23	816.49	53,701.13
19/04/23	POS 416021XXXXXX8322 TIERRA	0000310917700835	19/04/23	4,059.90	49,641.23
19/04/23	POS 416021XXXXXX8322 OVIDIO ORIGEN IT	0000310918618338	20/04/23	451.10	49,190.13

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19/04/23	POS 416021XXXXXX8322 SOVENIER PLAZA M	0000310918214819	20/04/23	1,398.41		47,791.72
20/04/23	POS 416021XXXXXX8322 SOVENIER PLAZA M	0000310918295728	20/04/23	451.10		47,340.62
20/04/23	POS 416021XXXXXX8322 SUPER MODA FASHI	0000310919472181	20/04/23	270.66		47,069.96
20/04/23	POS 416021XXXXXX8322 PALACIO REAL DE	0000311009563408	20/04/23	669.17		46,400.79
20/04/23	POS 416021XXXXXX8322 SUPERCOR EXPRESS	0000311013498604	20/04/23	1,685.58		44,715.21
20/04/23	POS 416021XXXXXX8322 KIOSKO DEL ESTAD	0000311015957993	20/04/23	633.00		44,082.21
21/04/23	POS 416021XXXXXX8322 HOTEL FRONT MARI	0000311109545869	21/04/23	443.66		43,638.55
21/04/23	POS 416021*****8322 RVSL DT - 17/04/23	0000310703725173	21/04/23		12,605.67	56,244.22
21/04/23	POS 416021XXXXXX8322 SOUVENIRS MALLOR	0000311116546980	21/04/23	1,970.39		54,273.83
21/04/23	UPI-HIMANSHU TANWAR-9663521275@PAYTM-HDFC0001046-347744124496-NA	0000347744124496	22/04/23	500.00		53,773.83
22/04/23	POS 416021XXXXXX8322 ESMERALDA OCIO	0000311121093871	22/04/23	11,770.48		42,003.35
22/04/23	POS 416021XXXXXX8322 TAXIS GALERA LIC	0000311121673632	22/04/23	1,625.23		40,378.12
22/04/23	POS 416021*****8322 DT-17/04/23 IC23042	0000310703725173	22/04/23	12,605.67		27,772.45
22/04/23	POS 416021XXXXXX8322 WDFG MADRID T4 2	0000311212157142	22/04/23	2,727.63		25,044.82
22/04/23	POS 416021XXXXXX8322 AEROP. ADOLFO SU	0000311212187578	22/04/23	253.25		24,791.57
23/04/23	POS 416021XXXXXX8322 KULUD PH HIA 2	0000311321010162	23/04/23	11,342.56		13,449.01
23/04/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-311386649527-UPI	0000311386649527	23/04/23	14.00		13,435.01
23/04/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@PAYTM-PYTM0123456-347926497884-OID202304231710590	0000347926497884	23/04/23	1,400.00		12,035.01
23/04/23	UPI-MUNIR KHAN-Q809302999@YBL-YESB0YBLUP-I-347926747209-NA	0000347926747209	23/04/23	260.00		11,775.01
23/04/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLUP-I-347927613658-NA	0000347927613658	23/04/23	245.00		11,530.01
23/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-311369060472-OID202304231739190	0000311369060472	23/04/23	88.00		11,442.01
23/04/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA-K-KKBK0000958-311392779706-UPI	0000311392779706	23/04/23	39.00		11,403.01
24/04/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT	0000348058144294	24/04/23	340.00		11,063.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	M0123456-348058144294-OID202304241548060				
25/04/23	POS 416021XXXXXX8322 RIDDHI SIDDHI AS	0000311508663183	25/04/23	920.00	10,143.01
26/04/23	UPI-JAYPRAKASH SAH-PAYTM-46384935@PAYTM-PYTM0123456-311670841176-OID202304261057210	0000311670841176	26/04/23	20.00	10,123.01
26/04/23	UPI-AJAY KAUSHIK-Q188675973@YBL-YESB0YBLUPI-311614391235-NA	0000311614391235	26/04/23	500.00	9,623.01
26/04/23	UPI-SANJAY SINGH RATHI-GPAY-11174337818@OKBIZAXIS-UTIB0000000-311615282799-NA	0000311615282799	26/04/23	800.00	8,823.01
26/04/23	UPI-ALKA THE MEDICINE SH-9315512765@OKBIZAXIS-UTIB0000000-311615415914-NA	0000311615415914	26/04/23	783.00	8,040.01
26/04/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-348257467447-OID202304261223440	0000348257467447	26/04/23	20.00	8,020.01
26/04/23	.IMPS P2P 306417160718#05/03/2023 050323-MIR2411488941021	MIR2411488941021	26/04/23	5.90	8,014.11
26/04/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OKAXIS-UTIB0004310-311672066045-PAY BY WHATSAPP	0000311672066045	26/04/23	180.00	7,834.11
28/04/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYTM0123456-348452968076-OID202304281304520	0000348452968076	28/04/23	340.00	7,494.11
28/04/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-234S53316KK10Y21	234S53316KK10Y21	28/04/23		22,494.11
28/04/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-234S53725JH20O88	234S53725JH20O88	28/04/23		245,736.11
29/04/23	UPI-PAWAN KUMAR-Q896137605@YBL-YESB0YBLUPI-311915438821-NA	0000311915438821	29/04/23	20.00	245,716.11
29/04/23	UPI-PAWAN KUMAR-Q896137605@YBL-YESB0YBLUPI-311915765622-NA	0000311915765622	29/04/23	20.00	245,696.11
29/04/23	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL-YESB0YBLUPI-311916598589-NA	0000311916598589	29/04/23	754.00	244,942.11
29/04/23	POS 416021XXXXXX8322 SK ENTERPRISES	0000311906775429	29/04/23	3,825.00	241,117.11

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
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 Phone no. : 18002026161
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 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

29/04/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-348511006400-OID202304 291234170	0000348511006400	29/04/23	718.00		240,399.11
29/04/23	UPI-JAVED FRUITS-GPAY-11213701479@OKBIZA XIS-UTIB0000000-348511368585-NA	0000348511368585	29/04/23	150.00		240,249.11
29/04/23	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL- YESB0YBLUPI-348512144156-NA	0000348512144156	29/04/23	15.00		240,234.11
29/04/23	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT M-PYTM0123456-348512409496-OID2023042912 55160	0000348512409496	29/04/23	190.00		240,044.11
29/04/23	UPI-ARUN KUMAR-PAYTM-39873515@PAYTM-PYTM 0123456-348573359615-OID202304291305160	0000348573359615	29/04/23	460.00		239,584.11
29/04/23	UPI-SHIV SHAKTI PETRO-PAYTM-54217609@PAY TM-PYTM0123456-348555975625-OID202304291 310200	0000348555975625	29/04/23	3,839.00		235,745.11
29/04/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000311907553479	29/04/23	394.00		235,351.11
29/04/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -311937159627-PAY TO DREAM SPORT	0000311937159627	29/04/23	33.00		235,318.11
29/04/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-348525655676-NA	0000348525655676	29/04/23	28,144.00		207,174.11
29/04/23	IMPS-311917102833-PREM KUMARI DOGRA-PUNB -XXXXXXXXXXXX1861-MUMMY	0000311917102833	29/04/23	15,000.00		192,174.11
29/04/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-348528790155-NA	0000348528790155	29/04/23		8,000.00	200,174.11
29/04/23	UPI-XXXXXX5014-ICIC0000502-348528829001- NA	0000348528829001	29/04/23	20,000.00		180,174.11
29/04/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB29173737721873	29/04/23	52,000.00		128,174.11
29/04/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-348529726711-NA	0000348529726711	29/04/23	21,833.00		106,341.11
29/04/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB0000000-348530445524-NA	0000348530445524	29/04/23	440.00		105,901.11

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

29/04/23	UPI-AIRTEL-AIRTEL.PAYU@AXISBANK-UTIB0000 100-348531713399-NA	0000348531713399	29/04/23	2,647.21		103,253.90
29/04/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-348568831664-OID209228 86132@PAY	0000348568831664	29/04/23	4,500.00		98,753.90
30/04/23	UPI-JAYAPRAKASH SAH-Q42573561@YBL-YESB0Y BLUPI-312018302928-NA	0000312018302928	30/04/23	20.00		98,733.90
30/04/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -312057160488-PAY TO DREAM SPORT	0000312057160488	30/04/23	49.00		98,684.90
30/04/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-312057281666-UPI	0000312057281666	30/04/23	49.00		98,635.90
30/04/23	UPI-ALKA THE MEDICINE SH-9315512765@OKBI ZAXIS-UTIB0000000-312011293920-NA	0000312011293920	30/04/23	80.00		98,555.90
01/05/23	UPI-ANUP SINGH BISHT-ANUPSINGH.BISHT01@O KHDFCBANK-HDFC0000090-312182984175-UPI	0000312182984175	01/05/23	550.00		98,005.90
02/05/23	UPI-UNNI NAGESH-BHARATPE90725300137@YESB ANKLTD-YESB0YESUPI-348819625105-PAY TO B HARATPE ME	0000348819625105	02/05/23	30.00		97,975.90
03/05/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-2353203494V10118	2353203494V10118	03/05/23		8,700.00	106,675.90
03/05/23	UPI-MIRZA SHAFARAZ BAIG-PAY9390429461@PA YTM-PYTM0123456-312380582721-OID20230503 1827200	0000312380582721	03/05/23	210.00		106,465.90
04/05/23	UPI-BHARATPEMERCHANT-BHARATPE.9041247848 @ICICI-ICIC0DC0099-312407449896-PAY TO M D ISMAIL K	0000312407449896	04/05/23	340.00		106,125.90
04/05/23	UPI-NAVEEN BHARGAVA-9650200445@PAYTM-HDF C0000572-349043364138-NA	0000349043364138	04/05/23	500.00		105,625.90
04/05/23	UPI-UDAYA SANKAR JANA-9560921306@PAYTM-I CIC0000399-349049793969-NA	0000349049793969	04/05/23	3,500.00		102,125.90
05/05/23	POS 416021XXXXXX8322 HOTEL HYDERABAD	0000000000004375	05/05/23	2,717.00		99,408.90
05/05/23	UPI-SHOPPERS STOP LTD-SS138.HYDAIRPORTST	0000312531261045	05/05/23	1,799.00		97,609.90

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	ORE@ICICI-ICIC0DC0099-312531261045-NA				
05/05/23	UPI-NETWORK BAR HYDERAB-Q31387012@YBL-Y ESB0YBLUPI-349136813448-NA	0000349136813448	05/05/23	2,598.00	95,011.90
06/05/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-312612641455-OID202305 061155200	0000312612641455	06/05/23	980.00	94,031.90
06/05/23	UPI-CLADWAY-Q577944660@YBL-YESB0YBLUPI-3 49219153043-NA	0000349219153043	06/05/23	1,330.00	92,701.90
06/05/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-349236377096-NA	0000349236377096	06/05/23	421.90	92,280.00
06/05/23	POS 416021XXXXXX8322 RELIANCE SMART	0000000000035006	06/05/23	8,424.01	83,855.99
07/05/23	UPI-ABHISHEK KUMAR CHAUD-Q905159258@YBL- YESB0YBLUPI-349301271308-NA	0000349301271308	07/05/23	100.00	83,755.99
07/05/23	UPI-SALMAN-Q089326173@YBL-YESB0YBLUPI-31 2716124613-SENT FROM PAYTM	0000312716124613	07/05/23	190.00	83,565.99
07/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-312755968874-OID20230507 1116280	0000312755968874	07/05/23	84.00	83,481.99
07/05/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3127 22127813-MOPSUPITXN	0000312722127813	07/05/23	1,000.00	82,481.99
07/05/23	IMPS-312715156130-AECOM INDIA PVT LIMITE D-HSBC-XXXXXXXX3001-PUNEET RETURN	0000312715156130	07/05/23	23,018.00	59,463.99
07/05/23	UPI-GURUGRAM IRIS BROADW-Q076443386@YBL- YESB0YBLUPI-312744194474-NA	0000312744194474	07/05/23	1,037.00	58,426.99
07/05/23	POS 416021XXXXXX8322 HALDIRAM	0000000000072526	07/05/23	314.10	58,112.89
08/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-312858577080-OID20230508 1059090	0000312858577080	08/05/23	20.00	58,092.89
08/05/23	50100386248645-TPT-MAID SALARY-SANGITA B ISWAS	0000000158165946	08/05/23	17,000.00	41,092.89
08/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-312866484865-OID20230508	0000312866484865	08/05/23	20.00	41,072.89

HDFC BANK LIMITED

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Branch Code : 467 Product Code : 113

Nomination : Registered

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

	1718580					
08/05/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-349423568573-NA	0000349423568573	08/05/23	150.00		40,922.89
08/05/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-349446610340-NA	0000349446610340	08/05/23	210.00		40,712.89
08/05/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-349447793801-NA	0000349447793801	08/05/23	2,000.00		38,712.89
09/05/23	UPI-SANJAY-9582174883@PAYTM-BARB0SECTOG- 312907197214-NA	0000312907197214	09/05/23	25,000.00		13,712.89
09/05/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-312958934265-OID202305090901220	0000312958934265	09/05/23	380.00		13,332.89
09/05/23	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-312910216811-UPI	0000312910216811	09/05/23	1.00		13,331.89
09/05/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-349582417897-OID2023050921 28190	0000349582417897	09/05/23	99.00		13,232.89
11/05/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-349750703498-OID202305111355380	0000349750703498	11/05/23	340.00		12,892.89
11/05/23	UPI-MONU-PAYTM-63024809@PAYTM-PYTM012345 6-349729185639-OID202305111737440	0000349729185639	11/05/23	20.00		12,872.89
11/05/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -313164542823-PAY TO DREAM SPORT	0000313164542823	11/05/23	38.00		12,834.89
11/05/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-349731211035-NA	0000349731211035	11/05/23		25,000.00	37,834.89
12/05/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000313207606186	12/05/23	1,598.00		36,236.89
12/05/23	UPI-JUBER-PAYTM-63310137@PAYTM-PYTM01234 56-313281341246-OID202305121906430	0000313281341246	12/05/23	150.00		36,086.89
12/05/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-313267723672-MONTHLY AUTO PA Y. C	0000313267723672	12/05/23	649.00		35,437.89
13/05/23	UPI-RAJIV KUMAR AGGARWAL-9810352287@PAYT M-HDFC0000924-349900967608-NA	0000349900967608	13/05/23	7,827.00		27,610.89

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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13/05/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-313305364219-UPI	0000313305364219	13/05/23	150.00		27,460.89
13/05/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-349911835172-OID202305 131228270	0000349911835172	13/05/23	1,176.00		26,284.89
13/05/23	.DC INTL POS TXN MARKUP+ST 260323 280323 -MIR2413228765392	MIR2413228765392	13/05/23	46.40		26,238.49
13/05/23	UPI-GANGIYA DEVI-Q114834523@YBL-YESB0YBL UPI-349913341394-NA	0000349913341394	13/05/23	560.00		25,678.49
14/05/23	POS 416021XXXXXX8322 J K STATE CABLE	0000313411956136	14/05/23	2,250.00		23,428.49
14/05/23	POS 416021XXXXXX8322 J K STATE CABLE	0000313411957475	14/05/23	2,880.00		20,548.49
14/05/23	POS 416021XXXXXX8322 JKTDC	0000YF1887629231	14/05/23	3,472.00		17,076.49
14/05/23	POS 416021XXXXXX8322 JKTDC	0000YF1887649284	14/05/23	3,696.00		13,380.49
14/05/23	POS 416021XXXXXX8322 SPICEJET LIMITED	0000313409309761	14/05/23	1,150.00		12,230.49
14/05/23	ACH D- POLICYBAZAAR-PBSII1313114	0000008002183134	14/05/23	4,562.00		7,668.49
14/05/23	UPI-LEE HERITAGE-TM000516240@JKB-JAKA0PO LOVW-313440508746-PAY BY WHATSAPP	0000313440508746	14/05/23	2,000.00		5,668.49
14/05/23	UPI-LEE HERITAGE-TM000516240@JKB-JAKA0PO LOVW-313440541107-PAY BY WHATSAPP	0000313440541107	14/05/23	2,000.00		3,668.49
14/05/23	UPI-LEE HERITAGE-TM000516240@JKB-JAKA0PO LOVW-313440562890-PAY BY WHATSAPP	0000313440562890	14/05/23	1,800.00		1,868.49
14/05/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB14182433769404	14/05/23		23,840.00	25,708.49
14/05/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-350033848408-PAYVIARAZORPAY	0000350033848408	14/05/23	604.38		25,104.11
14/05/23	UPI-DIMPLE KALRA-9899011022@PAYTM-HDFC00 03878-350034949878-NA	0000350034949878	14/05/23	120.00		24,984.11
14/05/23	UPI-MR SANJAY SHARMA-9891912847SANJAY@PA YTM-SCBL0036046-350035415179-NA	0000350035415179	14/05/23	1,125.00		23,859.11
14/05/23	UPI-PAVAN-PAYTM-68740372@PAYTM-PYTM01234 56-350039246452-OID202305141949090	0000350039246452	14/05/23	90.00		23,769.11
14/05/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I	0000313445641316	14/05/23	2,200.00		21,569.11

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	CIC0000461-313445641316-UPI				
14/05/23	UPI-RAM BABU KE PARATHE-PAY9412723040@PA YTM-PYTM0123456-350047233638-OID20230514 2111560	0000350047233638	14/05/23	950.00	20,619.11
15/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-350159462242-OID20230515 1229500	0000350159462242	15/05/23	20.00	20,599.11
15/05/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB0000000-313538268983-NA	0000313538268983	15/05/23	75.00	20,524.11
15/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-350162591338-OID20230515 2123400	0000350162591338	15/05/23	68.00	20,456.11
15/05/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-350183006280-OID2023051521 26160	0000350183006280	15/05/23	5.00	20,451.11
15/05/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-350142757749-NA	0000350142757749	15/05/23	100.00	20,351.11
15/05/23	UPI-PIYUSH RAJ GANDHI-9958390933@PAYTM-I NDB0000858-313573858206-PAY BY WHATSAPP	0000313573858206	15/05/23	3,500.00	16,851.11
16/05/23	UPI-ABDUL HAMEED DUNOO-NEWBUCKINGHAMPALA CE@OKSBI-SBIN0002460-313679898060-UPI	0000313679898060	16/05/23	4,740.00	12,111.11
16/05/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-350256432285-OID202305161557500	0000350256432285	16/05/23	340.00	11,771.11
16/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-350265636462-OID20230516 2133220	0000350265636462	16/05/23	68.00	11,703.11
18/05/23	UPI-DEPESH KR SRIVASTVA -6394178504@YBL- PUNB0163600-313801983992-SENT FROM PAYTM	0000313801983992	18/05/23	3,462.00	8,241.11
18/05/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-313854318568-OID202305180936420	0000313854318568	18/05/23	355.00	7,886.11
18/05/23	UPI-IMTIYAZ A-IMTIYAZ.PM@OKHDFCBANK-HDFC	0000313834274512	18/05/23	1,000.00	6,886.11

HDFC BANK LIMITED

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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
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 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	0000406-313834274512-UPI					
18/05/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OK AXIS-UTIB0004310-313848456701-PAY BY WHA TSAPP	0000313848456701	18/05/23	150.00		6,736.11
19/05/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OK AXIS-UTIB0004310-313960670849-PAY BY WHA TSAPP	0000313960670849	19/05/23	100.00		6,636.11
19/05/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-313935056806-NA	0000313935056806	19/05/23	40.00		6,596.11
19/05/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-313984519660-OID202305191901150	0000313984519660	19/05/23	500.00		6,096.11
20/05/23	UPI-BECHAN MANDAL-Q294272010@YBL-YESB0YB LUPI-314012143031-NA	0000314012143031	20/05/23	20.00		6,076.11
20/05/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL- YESB0YBLUPI-350615451565-NA	0000350615451565	20/05/23	1,750.00		4,326.11
20/05/23	POS 416021XXXXXX8322 PANTALOONS FASHI	0000000000003392	20/05/23	2,027.75		2,298.36
20/05/23	UPI-GIANIS 83-PAYTM-70340989@PAYTM-PYTM0 123456-350670204907-OID202305201334290	0000350670204907	20/05/23	270.00		2,028.36
20/05/23	UPI-TARUNNUM-8130512654@PAYTM-AIRP000000 1-350612255998-NA	0000350612255998	20/05/23	350.00		1,678.36
21/05/23	UPI-DINESH MANDAL-PAYTM-73202137@PAYTM-P YTM0123456-314117167555-OID2023052110363 20	0000314117167555	21/05/23	20.00		1,658.36
21/05/23	POS 416021XXXXXX8322 RELIANCE RETAIL	0000314111164467	21/05/23	362.00		1,296.36
21/05/23	UPI-MR ARUN KUMAR-Q597352519@YBL-YESB0Y BLUPI-314110343029-NA	0000314110343029	21/05/23	20.00		1,276.36
22/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-350853268371-OID20230522 1535490	0000350853268371	22/05/23	125.00		1,151.36
25/05/23	POS 416021XXXXXX8322 RIDDHI SIDDHI AS	0000314503777755	25/05/23	920.00		231.36
26/05/23	IMPS-314608855572-PUNEET DOGRA-ICIC-XXXX XXXX5014-PAYMENT	0000314608855572	26/05/23		6,000.00	6,231.36

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

26/05/23	UPI-PARK BALLUCHI SECTOR-PAYTM-70535292@PAYTM-PYTM0123456-314623710301-OID202305261439560	0000314623710301	26/05/23	1,457.00		4,774.36
26/05/23	UPI-FULL HOUSE BAKERY-PAYTM-70535289@PAYTM-PYTM0123456-351271392668-OID202305261443240	0000351271392668	26/05/23	204.00		4,570.36
26/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-314662054888-OID202305261637040	0000314662054888	26/05/23	40.00		4,530.36
26/05/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-314662244210-OID202305261646590	0000314662244210	26/05/23	70.00		4,460.36
26/05/23	UPI-HANS RAJ GURJAR-PAYTM-71269252@PAYTM-PYTM0123456-351280375777-OID202305262028140	0000351280375777	26/05/23	390.00		4,070.36
26/05/23	UPI-HANS RAJ GURJAR-PAYTM-71269252@PAYTM-PYTM0123456-351284591118-OID202305262318200	0000351284591118	26/05/23	4.00		4,066.36
27/05/23	UPI-BECHAN MANDAL-Q294272010@YBL-YESB0YBLUPI-314712596802-NA	0000314712596802	27/05/23	20.00		4,046.36
27/05/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL-YESB0YBLUPI-314713927181-NA	0000314713927181	27/05/23	465.00		3,581.36
27/05/23	UPI-GANGIYA DEVI-Q114834523@YBL-YESB0YBLUPI-314714307781-NA	0000314714307781	27/05/23	800.00		2,781.36
27/05/23	UPI-TARUNNUM-8130512654@PAYTM-AIRP0000001-314714757058-NA	0000314714757058	27/05/23	320.00		2,461.36
27/05/23	UPI-MR ARUN KUMAR-Q597352519@YBL-YESB0YBLUPI-314714872335-NA	0000314714872335	27/05/23	20.00		2,441.36
27/05/23	UPI-DEEPAK KUMAR S O PAR-Q148356590@YBL-YESB0YBLUPI-351318934167-NA	0000351318934167	27/05/23	100.00		2,341.36
28/05/23	UPI-ARUN KUMAR-PAY8448311196@PAYTM-PYTM0123456-314816857021-OID202305281118260	0000314816857021	28/05/23	20.00		2,321.36

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

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

28/05/23	NEFT CR-ICIC0SF0002-PUNEET DOGRA-PUNEET DOGRA-HS92314803725820	HS92314803725820	28/05/23		15,000.00	17,321.36
29/05/23	UPI-NO 06 HOI APP-NO06HOIAPP.42318337@HDFCBANK-HDFC0000001-314908002451-NA	0000314908002451	29/05/23	264.20		17,057.16
29/05/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDFCBANK-HDFC0000622-314909492271-UPI TRANS ACTION FO	0000314909492271	29/05/23	6,174.07		10,883.09
29/05/23	UPI-MANJU-Q440223073@YBL-YESB0YBLUPI-351511684632-NA	0000351511684632	29/05/23	36.00		10,847.09
29/05/23	UPI-MANJU-Q440223073@YBL-YESB0YBLUPI-314923962823-NA	0000314923962823	29/05/23	36.00		10,811.09
29/05/23	UPI-RAVIDRANATH KEDARNAT-PAYTM-61770657@PAYTM-PYTM0123456-314962273396-OID202305291934430	0000314962273396	29/05/23	100.00		10,711.09
30/05/23	UPI-SHUBH SAGAR PURE VEG-PAYTM-66750886@PAYTM-PYTM0123456-351656015051-OID202305301330210	0000351656015051	30/05/23	636.00		10,075.09
30/05/23	UPI-MANJU-Q440223073@YBL-YESB0YBLUPI-315021493102-NA	0000315021493102	30/05/23	18.00		10,057.09
30/05/23	UPI-HIMANSHU S O KANHIYA-Q107552754@YBL-YESB0YBLUPI-351620154635-NA	0000351620154635	30/05/23	54.00		10,003.09
30/05/23	UPI-LOKESH ANAND-LOKESHANAND5@PAYTM-KK BK0000180-315031274931-NA	0000315031274931	30/05/23	6,000.00		4,003.09
30/05/23	POS 416021XXXXXX8322 MUMBAI INTERNATI	0000315012512993	30/05/23	2.00		4,001.09
30/05/23	POS 416021XXXXXX8322 MSW*MUMBAI AIRPO	0000315018900865	30/05/23	640.00		3,361.09
30/05/23	POS 416021XXXXXX8322 MSW*MUMBAI AIRPO	0000315018907611	30/05/23	640.00		2,721.09
31/05/23	UPI-MR SHER SINGH-Q323669018@YBL-YESB0YBLUPI-315118274684-SENT FROM PAYTM	0000315118274684	31/05/23	88.00		2,633.09
31/05/23	UPI-SHIVAM RAGHAV-PAYTM-78080101@PAYTM-PYTM0123456-315176223504-OID202305311126080	0000315176223504	31/05/23	20.00		2,613.09
31/05/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE	235V53149CP10987	31/05/23		40,300.00	42,913.09

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

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

	LIMITED-PUNEET DOGRA-235V53149CP10987				
31/05/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-235V53519H500449	235V53519H500449	31/05/23	223,242.00	266,155.09
01/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-351850280853-01D202306011227050	0000351850280853	01/06/23	40.00	266,115.09
01/06/23	UPI-ANIL KUMAR-Q580309271@YBL-SBIN0017481-315242047309-SENT FROM PAYTM	0000315242047309	01/06/23	27,000.00	239,115.09
02/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYTM0123456-315359946490-01D202306020849360	0000315359946490	02/06/23	360.00	238,755.09
02/06/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYTM-HDFC0002024-351942586322-NA	0000351942586322	02/06/23	23,000.00	215,755.09
03/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-352059277757-01D202306031305550	0000352059277757	03/06/23	20.00	215,735.09
03/06/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYTM-PYTM0123456-352077931654-01D202306031311480	0000352077931654	03/06/23	94.00	215,641.09
03/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-352059464190-01D202306031313040	0000352059464190	03/06/23	315.00	215,326.09
03/06/23	UPI-MR DHARMENDRA KUMAR-Q920089924@YBL-YESBOYBLUPI-352025013109-NA	0000352025013109	03/06/23	420.00	214,906.09
03/06/23	UPI-GANGIYA DEVI-Q114834523@YBL-YESBOYBLUPI-352025467165-NA	0000352025467165	03/06/23	540.00	214,366.09
03/06/23	UPI-TARUNNUM-Q875779084@YBL-YESBOYBLUPI-352025999003-NA	0000352025999003	03/06/23	320.00	214,046.09
03/06/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM0123456-315466755001-01D21198905084@PAY	0000315466755001	03/06/23	1,638.43	212,407.66
03/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-315468642590-ZOMATO PAYMENT	0000315468642590	03/06/23	564.50	211,843.16
03/06/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U	0000315441525910	03/06/23	365.00	211,478.16

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	TIB0000000-315441525910-NA				
04/06/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-352172007176-OID202306041246020	0000352172007176	04/06/23	309.00	211,169.16
04/06/23	IMPS-315515176259-SANDHYA-HDFC-XXXXXXXXXX X8645-SALARY MAY	0000315515176259	04/06/23	15,000.00	196,169.16
04/06/23	IMPS-315515180083-PREM KUMARI DOGRA-PUNB -XXXXXXXXXXXXXXXX1861-MUMMY	0000315515180083	04/06/23	15,000.00	181,169.16
04/06/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-352156142250-OID211999 83594@PAY	0000352156142250	04/06/23	5,000.00	176,169.16
04/06/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-352129607764-NA	0000352129607764	04/06/23	23,833.00	152,336.16
04/06/23	IMPS-315516191693-PUNEET DOGRA-ICIC-XXXX XXXX5014-OWN FUNDS	0000315516191693	04/06/23	15,000.00	137,336.16
04/06/23	UPI-A TO Z CARS-9354797397@AXISBANK-UTIB 0000720-352121323765-SENT FROM PAYTM	0000352121323765	04/06/23	6,800.00	130,536.16
04/06/23	UPI-PRAMOD KUMAR YADAV-PAYTM-62740253@PA YTM-PYTM0123456-352176922435-OID20230604 1646370	0000352176922435	04/06/23	20.00	130,516.16
04/06/23	UPI-KABIRUL ALOM-KABIRULALOM35-1@OKHDFCB ANK-UBIN0822051-315573458364-PAY BY WHAT SAPP	0000315573458364	04/06/23	2,000.00	128,516.16
04/06/23	UPI-KABIRUL ALOM-KABIRULALOM35-1@OKHDFCB ANK-UBIN0822051-315573517676-PAY BY WHAT SAPP	0000315573517676	04/06/23	800.00	127,716.16
04/06/23	POS 416021XXXXXX8322 CHEHAK CHANGE YO	0000315514015553	04/06/23	914.00	126,802.16
04/06/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000315514292106	04/06/23	477.00	126,325.16
04/06/23	POS 416021XXXXXX8322 PANTALOONS FASHI	0000315514409936	04/06/23	699.00	125,626.16
04/06/23	UPI-83 TEA FOOD POINT-Q375452648@YBL-YE SB0YBLUPI-315541727049-NA	0000315541727049	04/06/23	25.00	125,601.16
05/06/23	UPI-SURAJ SHARMA-9873115831@PAYTM-YESB0 000104-315621855201-NA	0000315621855201	05/06/23	90.00	125,511.16

HDFC BANK LIMITED

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 A/C Open Date : 15/09/2021
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

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

05/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-352258146308-OID202306051504290	0000352258146308	05/06/23	20.00	125,491.16
05/06/23	UPI-SUNIL KAUSHIK-SUNILKAUSHIK2@OKSBI-S BIN0004208-315603759448-UPI	0000315603759448	05/06/23	3,150.00	122,341.16
06/06/23	UPI-BUDDY RETAIL T3 DOME-Q790413524@YBL- YESB0YBLUPI-315704566119-NA	0000315704566119	06/06/23	340.00	122,001.16
06/06/23	UPI-MANJU-Q440223073@YBL-YESB0YBLUPI-315 728985205-NA	0000315728985205	06/06/23	10.00	121,991.16
06/06/23	UPI-MANISHA TUKARAM VELV-MANISHASURYAVAN SHI47@OKHDFCBANK-HDFC0003872-31572844059 9-UPI	0000315728440599	06/06/23	5,000.00	116,991.16
06/06/23	UPI-HOTELKOHINOOR-KOHINOORAIRPORT.734@SB I-SBIN0007074-352330784074-NA	0000352330784074	06/06/23	2,800.00	114,191.16
07/06/23	UPI-VIJAY KAVLU YADAV-BHARATPE9072742489 9@YESBANKLTD-YESB0YESUPI-315844314983-PA Y TO BHARATPE ME	0000315844314983	07/06/23	110.00	114,081.16
07/06/23	POS 416021XXXXXX8322 SPIRIT KITCHEN	0000000000002649	07/06/23	1,600.00	112,481.16
08/06/23	UPI-SHUDHANSHU UPADHAYAY-NIKHILUPADHYAY0 93-1@OKHDFCBANK-HDFC0004307-315910503446 -SENT FROM PAYTM	0000315910503446	08/06/23	340.00	112,141.16
08/06/23	UPI-SUNIL KUMAR-SUNIL567MEP@IBL-HDFC0001 345-315969335498-PAY BY WHATSAPP	0000315969335498	08/06/23	1,325.00	110,816.16
08/06/23	UPI-EASY BASKET SUPERMAR-PAYTM-35687741@ PAYTM-PYTM0123456-315965523649-OID202306 081949160	0000315965523649	08/06/23	550.00	110,266.16
08/06/23	EAW-416021XXXXXX8322-DWRO4310-AGURGAON	0000000000008571	08/06/23	10,000.00	100,266.16
08/06/23	EAW-416021XXXXXX8322-DWRO4310-AGURGAON	0000000000008572	08/06/23	10,000.00	90,266.16
08/06/23	UPI-TRESOR HEALTHCARE PV-PAYTM-64879085@ PAYTM-PYTM0123456-352586400312-OID202306 082012360	0000352586400312	08/06/23	240.00	90,026.16
08/06/23	UPI-EASY BASKET SUPERMAR-PAYTM-35687741@ PAYTM-PYTM0123456-352566515730-OID202306	0000352566515730	08/06/23	540.00	89,486.16

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
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 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	082018080					
08/06/23	UPI-MANU-BHARATPE90718676367@YESBANKLTD-YESB0YESUPI-315947392273-VERIFIED MERCHANT	0000315947392273	08/06/23	100.00		89,386.16
09/06/23	.DC INTL POS TXN MARKUP+ST 190423 210423 -MIR2415975538826	MIR2415975538826	09/06/23	167.68		89,218.48
09/06/23	.DC INTL POS TXN MARKUP+ST 200423 210423 -MIR2415975594181	MIR2415975594181	09/06/23	11.17		89,207.31
09/06/23	.DC INTL POS TXN MARKUP+ST 200423 210423 -MIR2415975595642	MIR2415975595642	09/06/23	18.63		89,188.68
09/06/23	.DC INTL POS TXN MARKUP+ST 070423 210423 -MIR2415975538600	MIR2415975538600	09/06/23	437.80		88,750.88
09/06/23	.DC INTL POS TXN MARKUP+ST 190423 210423 -MIR2415975538692	MIR2415975538692	09/06/23	57.75		88,693.13
09/06/23	.DC INTL POS TXN MARKUP+ST 190423 210423 -MIR2415975758684	MIR2415975758684	09/06/23	33.72		88,659.41
09/06/23	.DC INTL POS TXN MARKUP+ST 190423 210423 -MIR2415975935321	MIR2415975935321	09/06/23	18.63		88,640.78
09/06/23	.DC INTL POS TXN MARKUP+ST 200423 220423 -MIR2416077214681	MIR2416077214681	09/06/23	69.62		88,571.16
09/06/23	.DC INTL POS TXN MARKUP+ST 200423 220423 -MIR2416077214688	MIR2416077214688	09/06/23	26.15		88,545.01
09/06/23	.DC INTL POS TXN MARKUP+ST 200423 220423 -MIR2416077214696	MIR2416077214696	09/06/23	27.64		88,517.37
09/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-316064461499-01202306091655150	0000316064461499	09/06/23	340.00		88,177.37
10/06/23	UPI-DINESH KUMAR-DINESHC0027@YBL-CNRB00 00033-316102149056-SENT FROM PAYTM	0000316102149056	10/06/23	1,094.00		87,083.37
10/06/23	POS 416021XXXXXX8322 TRAVEL FOOD SERV	0000000000014415	10/06/23	780.00		86,303.37
10/06/23	POS 416021XXXXXX8322 CARNATIC CAFE	0000316103001518	10/06/23	632.00		85,671.37
10/06/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-352704283849-NA	0000352704283849	10/06/23	100.00		85,571.37

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
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GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

10/06/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-352704317062-NA	0000352704317062	10/06/23	100.00	85,471.37
10/06/23	UPI-NADEEM ASHRAF DAR-Q570804873@YBL-JAKA0SALMAR-316126177331-SENT FROM PAYTM	0000316126177331	10/06/23	250.00	85,221.37
10/06/23	UPI-NADEEM ASHRAF DAR-Q570804873@YBL-JAKA0SALMAR-316126233219-SENT FROM PAYTM	0000316126233219	10/06/23	20.00	85,201.37
10/06/23	UPI-INAM HUSSAIN-Q777328688@YBL-JAKA0NIS HAT-352722385902-SENT FROM PAYTM	0000352722385902	10/06/23	570.00	84,631.37
10/06/23	UPI-ALTAF AHMAD BHAT-AB8351957@OKSBI-PUN B0088800-316132265766-UPI	0000316132265766	10/06/23	1,350.00	83,281.37
10/06/23	UPI-UNIVERSAL HIMALAYAN-Q932005466@YBL-YESB0YBLUPI-352733227692-NA	0000352733227692	10/06/23	600.00	82,681.37
11/06/23	UPI-MOHD YAQOOB SHAH-Q751074086@YBL-YESB0YBLUPI-352803993709-NA	0000352803993709	11/06/23	130.00	82,551.37
11/06/23	UPI-SHAKEEL AHMAD LONE-Q220659922@YBL-YESB0YBLUPI-316218146606-NA	0000316218146606	11/06/23	4,000.00	78,551.37
11/06/23	UPI-SIFAR-Q680482103@YBL-YESB0YBLUPI-352816352482-NA	0000352816352482	11/06/23	1,696.00	76,855.37
11/06/23	UPI-MOHD TAHIR RAINA-9622579936@PAYTM-SBIN0016832-316225813372-NA	0000316225813372	11/06/23	3,000.00	73,855.37
11/06/23	UPI-VISHAL AHMAD-Q787413787@YBL-YESB0YBLUPI-352834264214-NA	0000352834264214	11/06/23	930.00	72,925.37
12/06/23	UPI-ABDUL HAMEED DUNOO-NEWBUCKINGHAMPALA CE@OKSBI-SBIN0002460-316369847172-UPI	0000316369847172	12/06/23	4,740.00	68,185.37
12/06/23	UPI-BILAL BIN GULAB-KTBILAL89@OKHDFCBANK-JAKA0KANGAN-316381660575-UPI	0000316381660575	12/06/23	2,400.00	65,785.37
12/06/23	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-316339733400-SENT FROM PAYTM	0000316339733400	12/06/23	310.00	65,475.37
12/06/23	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-316339807503-SENT FROM PAYTM	0000316339807503	12/06/23	45.00	65,430.37
12/06/23	UPI-NEW MIR MEDICATE-9682552060@OKBIZAXI	0000352939324712	12/06/23	115.00	65,315.37

HDFC BANK LIMITED

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	S-UTIB0000000-352939324712-NA				
12/06/23	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-316343643892-SENT FROM PAYTM	0000316343643892	12/06/23	560.00	64,755.37
13/06/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-316442280706-MONTHLY AUTOPA Y. C	0000316442280706	13/06/23	649.00	64,106.37
13/06/23	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-316419527060-SENT FROM PAYTM	0000316419527060	13/06/23	690.00	63,416.37
13/06/23	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-316419593184-SENT FROM PAYTM	0000316419593184	13/06/23	20.00	63,396.37
13/06/23	UPI-MUNEER KHAN-9596172162@PAYTM-JAKA0WU SSAN-353016426063-NA	0000353016426063	13/06/23	340.00	63,056.37
13/06/23	ACH D- POLICYBAZAAR-PBSI11740976	0000008017138164	13/06/23	4,562.00	58,494.37
13/06/23	UPI-DIPLAZ-Q97929242@YBL-YESB0YBLUPI-353 029509443-NA	0000353029509443	13/06/23	170.00	58,324.37
13/06/23	UPI-AQIB YOUSUF-Q286107164@YBL-JAKA0BEMI NA-353020398924-SENT FROM PAYTM	0000353020398924	13/06/23	100.00	58,224.37
13/06/23	UPI-MOHMAD AQIB WANI-AQIB.WANI50@OKAXIS- JAKA0WULLAR-316408182105-UPI	0000316408182105	13/06/23	1,400.00	56,824.37
13/06/23	UPI-ARJUN KUMAR-Q917681207@YBL-YESB0YBLU PI-316433218148-NA	0000316433218148	13/06/23	60.00	56,764.37
13/06/23	UPI-MUSHTAQ AHMAD-TM000995820@JKB-JAKA0S TREET-316437867109-NA	0000316437867109	13/06/23	600.00	56,164.37
13/06/23	UPI-UMAAN MUNEER DAR-UMAANDAR17@OKHDFCBA NK-JAKA0STREET-353030179066-SENT FROM PA YTM	0000353030179066	13/06/23	400.00	55,764.37
13/06/23	UPI-CHOPS N HOPS-TM014657684@JKB-JAKA0IN TDIV-316447052973-NA	0000316447052973	13/06/23	550.00	55,214.37
14/06/23	UPI-LEE HERITAGE PROP BA-PAYTM-69656652@ PAYTM-PYTM0123456-353109503088-OID202306 140951340	0000353109503088	14/06/23	152.00	55,062.37

HDFC BANK LIMITED

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14/06/23	UPI-SAMEER RAJA KAKROO-SAMIRRAJA00@OKSBI -JAKA0BADAMI-316525484957-UPI	0000316525484957	14/06/23	9,500.00		45,562.37
14/06/23	UPI-MANZOOR AHMAD BHAT-Q396472472@YBL-YE SB0YBLUPI-353139428859-NA	0000353139428859	14/06/23	980.00		44,582.37
14/06/23	UPI-GHULAM NABI LONE-Q479383763@YBL-JAKA 0EGMARG-353139487172-SENT FROM PAYTM	0000353139487172	14/06/23	420.00		44,162.37
15/06/23	.DC INTL POS TXN MARKUP+ST 210423 230423 -MIR2416178539983	MIR2416178539983	15/06/23	18.33		44,144.04
15/06/23	.DC INTL POS TXN MARKUP+ST 220423 230423 -MIR2416178539991	MIR2416178539991	15/06/23	486.12		43,657.92
15/06/23	UPI-FAIZAN MANZOOR-8491982180@AXL-JAKA0A WANTI-316611564232-SENT FROM PAYTM	0000316611564232	15/06/23	90.00		43,567.92
15/06/23	.DC INTL POS TXN MARKUP+ST 220423 240423 -MIR2416279602558	MIR2416279602558	15/06/23	67.12		43,500.80
15/06/23	.DC INTL POS TXN MARKUP+ST 220423 240423 -MIR2416279518208	MIR2416279518208	15/06/23	10.45		43,490.35
15/06/23	.DC INTL POS TXN MARKUP+ST 230423 250423 -MIR2416280169873	MIR2416280169873	15/06/23	468.45		43,021.90
15/06/23	UPI-MUSADIQ IQBAL-Q640501321@YBL-JAKA0DR UROO-353219575460-SENT FROM PAYTM	0000353219575460	15/06/23	900.00		42,121.90
15/06/23	UPI-MUSADIQ IQBAL-Q640501321@YBL-JAKA0DR UROO-353219965588-SENT FROM PAYTM	0000353219965588	15/06/23	50.00		42,071.90
15/06/23	UPI-NADEEM AH MIR-NADEEMMIR337@OKHDFCBAN K-HDFC0002901-353210569981-SENT FROM PAY TM	0000353210569981	15/06/23	600.00		41,471.90
15/06/23	UPI-ASIF AHMAD WANI-BHARATPE09911423091@ YESBANKLTD-YESB0YESUPI-316623734506-NA	0000316623734506	15/06/23	60.00		41,411.90
15/06/23	UPI-ASIF AHMAD WANI-BHARATPE09911423091@ YESBANKLTD-YESB0YESUPI-316623831532-NA	0000316623831532	15/06/23	5.00		41,406.90
15/06/23	UPI-SAMEER RAJA KAKROO-SAMIRRAJA00@OKSBI -JAKA0BADAMI-316655521056-UPI	0000316655521056	15/06/23	12,000.00		29,406.90
15/06/23	UPI-FINZ FOOTWEAR-8899997610@OKBIZAXIS-U	0000353221767128	15/06/23	1,000.00		28,406.90

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	TIB0000000-353221767128-NA				
15/06/23	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN23166453209	HSBCN23166453209	15/06/23	19,671.00	48,077.90
15/06/23	UPI-WASIM ZAHOOR-TM014924259@JKB-JAKA0SONWAR-353222339947-NA	0000353222339947	15/06/23	250.00	47,827.90
15/06/23	UPI-IBAL AHMAD MIR-IBALMIR313@OKAXIS-JAKA0ECHEST-353225027324-SENT FROM PAYTM	0000353225027324	15/06/23	300.00	47,527.90
15/06/23	UPI-SHAKTI SWEETS-Q744745085@YBL-YESB0YBLUPI-316637371695-NA	0000316637371695	15/06/23	120.00	47,407.90
15/06/23	UPI-SHAKTI SWEETS-Q744745085@YBL-YESB0YBLUPI-316637518035-NA	0000316637518035	15/06/23	340.00	47,067.90
16/06/23	UPI-LEE HERITAGE PROP BA-PAYTM-69656652@PAYTM-PYTM0123456-316717401395-OID202306161126490	0000316717401395	16/06/23	5,883.00	41,184.90
16/06/23	POS 416021XXXXXX8322 THE LALIT GRAND	0000316708587704	16/06/23	3,806.00	37,378.90
16/06/23	UPI-FAROOQ AHMAD MALIK-Q845480388@YBL-YESB0YBLUPI-316720166654-NA	0000316720166654	16/06/23	2,000.00	35,378.90
16/06/23	UPI-NASREEN-919058232359@PAYTM-PYTM0123456-316722781921-NA	0000316722781921	16/06/23	1,000.00	34,378.90
16/06/23	UPI-COCOCART DELHI AIRPO-Q300514922@YBL-YESB0YBLUPI-353337787120-NA	0000353337787120	16/06/23	130.00	34,248.90
17/06/23	.IMPS P2P 311917102833#29/04/2023 290423-MIR2416894929298	MIR2416894929298	17/06/23	5.90	34,243.00
17/06/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ICICI-ICIC0DC0099-316886828166-MANDATEREQUEST	0000316886828166	17/06/23	649.00	33,594.00
17/06/23	UPI-GANGIYA DEVI-Q114834523@YBL-YESB0YBLUPI-353421720626-NA	0000353421720626	17/06/23	605.00	32,989.00
17/06/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@PAYTM-PYTM0123456-316867603726-OID202306171736560	0000316867603726	17/06/23	50.00	32,939.00
17/06/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLUPI-316838591892-NA	0000316838591892	17/06/23	11.00	32,928.00

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
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 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PI-316838591892-NA					
17/06/23	UPI-SECTOR 69 L 2-Q503307546@YBL-YESB0	0000353435180927	17/06/23	220.00		32,708.00
	YBLUPI-353435180927-NA					
18/06/23	UPI-ANURAG AGARWAL-9212021227@PAYTM-ICIC	0000316900676268	18/06/23	560.00		32,148.00
	0000311-316900676268-NA					
18/06/23	UPI-ANURAG AGARWAL-9212021227@PAYTM-ICIC	0000316900685467	18/06/23	30.00		32,118.00
	0000311-316900685467-NA					
18/06/23	UPI-SALMAN-Q089326173@YBL-YESBOYBLUPI-31	0000316917818024	18/06/23	190.00		31,928.00
	6917818024-SENT FROM PAYTM					
18/06/23	UPI-MR DHARMENDRA KUMAR-Q920089924@YBL-	0000353510069372	18/06/23	865.00		31,063.00
	YESBOYBLUPI-353510069372-NA					
18/06/23	UPI-MR DHARMENDRA KUMAR-Q920089924@YBL-	0000353510204615	18/06/23	180.00		30,883.00
	YESBOYBLUPI-353510204615-NA					
18/06/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000316909659090	18/06/23	643.84		30,239.16
18/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000316961518192	18/06/23	184.00		30,055.16
	YTM-PYTM0123456-316961518192-OID20230618					
	1745520					
18/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000316961603118	18/06/23	55.00		30,000.16
	YTM-PYTM0123456-316961603118-OID20230618					
	1749170					
18/06/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I	0000316945542998	18/06/23	2,200.00		27,800.16
	CIC0000461-316945542998-UPI					
19/06/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO	0000317020791060	19/06/23	3,084.81		24,715.35
	L@MAIRTEL-AIRP0000001-317020791060-PAYME					
	NT FROM AIRTE					
21/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000317255122415	21/06/23	40.00		24,675.35
	YTM-PYTM0123456-317255122415-OID20230621					
	1153270					
21/06/23	POS 416021XXXXXX8322 SANWARIYA PETRO	0000317209320339	21/06/23	3,687.38		20,987.97
21/06/23	UPI-LOKESH ANAND-LOKESHANAND5@PAYTM-KK	0000317221259984	21/06/23	14,740.00		6,247.97
	BK0000180-317221259984-NA					
21/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT	0000317260952885	21/06/23	340.00		5,907.97

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	M0123456-317260952885-OID202306211622350					
22/06/23	UPI-HARI OM NAMKEEN AND -PAYTM-73068373@ PAYTM-PYTM0123456-353973162911-OID202306 221257390	0000353973162911	22/06/23	530.00		5,377.97
22/06/23	UPI-HARISH BAKERY SECTOR-PAYTM-39901789@ PAYTM-PYTM0123456-353950382477-OID202306 221304240	0000353950382477	22/06/23	591.00		4,786.97
22/06/23	UPI-KISAN MANDI-PAYTM-71096318@PAYTM-PYT M0123456-353913884437-OID202306221309450	0000353913884437	22/06/23	176.00		4,610.97
22/06/23	UPI-MUNIR KHAN-Q809302999@YBL-YESB0YBLUP I-317346364868-NA	0000317346364868	22/06/23	640.00		3,970.97
23/06/23	POS 416021XXXXXX8322 SRI SAI ENTERPRI	0000317403955182	23/06/23	920.00		3,050.97
23/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-354055670504-OID202306231345510	0000354055670504	23/06/23	40.00		3,010.97
23/06/23	POS 416021XXXXXX8322 ZOMATO LTD	0000317415425134	23/06/23	299.00		2,711.97
24/06/23	UPI-BECHAN MANDAL-Q294272010@YBL-YESB0YB LUPI-317510093792-NA	0000317510093792	24/06/23	20.00		2,691.97
24/06/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL- YESB0YBLUPI-317511405360-NA	0000317511405360	24/06/23	1,416.00		1,275.97
24/06/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-354116154008-NA	0000354116154008	24/06/23		7,000.00	8,275.97
24/06/23	UPI-RAJESH WINE AGENCY-PAYTM-78926796@PA YTM-PYTM0123456-354175272512-OID20230624 1556220	0000354175272512	24/06/23	150.00		8,125.97
24/06/23	UPI-PANCHDEV KUMAR MANDA-PAYTM-58130815@ PAYTM-PYTM0123456-354175526703-OID202306 241609310	0000354175526703	24/06/23	80.00		8,045.97
25/06/23	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM -HDFC0003526-354208246050-NA	0000354208246050	25/06/23	600.00		7,445.97
25/06/23	UPI-ARUN KUMAR-PAY8448311196@PAYTM-PYTM0 123456-317627732365-OID202306251532580	0000317627732365	25/06/23	20.00		7,425.97
25/06/23	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000317610755794	25/06/23	240.00		7,185.97

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

25/06/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-317628602122-NA	0000317628602122	25/06/23	260.00	6,925.97
25/06/23	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT M-PYTM0123456-317628658952-OID2023062515 51290	0000317628658952	25/06/23	50.00	6,875.97
25/06/23	UPI-TARUNNUM-Q708059822@YBL-YESB0YBLUPI- 317629032761-NA	0000317629032761	25/06/23	200.00	6,675.97
25/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-354264736561-OID20230625 2047360	0000354264736561	25/06/23	60.00	6,615.97
25/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-354265514914-OID20230625 2112540	0000354265514914	25/06/23	60.00	6,555.97
26/06/23	UPI-MR YOGESH-7027229093@IBL-CBIN0280400 -354306224132-SENT FROM PAYTM	0000354306224132	26/06/23	449.00	6,106.97
26/06/23	UPI-MR SUMIT KUMAR-7037914425@AXL-CBIN0 280267-354324136848-SENT FROM PAYTM	0000354324136848	26/06/23	400.00	5,706.97
26/06/23	UPI-SUMIT CHANDRA SAHA-7044070888@PAYTM- HDFC0000280-354346076077-NA	0000354346076077	26/06/23	500.00	5,206.97
28/06/23	UPI-ASHISH KUMAR-ASHISHKHANDARA6446-1@OK HDFCBANK-HDFC0003770-354507136140-SENT F ROM PAYTM	0000354507136140	28/06/23	449.00	4,757.97
28/06/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-317958871972-OID202306280923300	0000317958871972	28/06/23	340.00	4,417.97
28/06/23	UPI-SWADESH KUMAR PAL-9354665018@PAYTM-B KID0000200-354528427210-NA	0000354528427210	28/06/23	489.00	3,928.97
29/06/23	UPI-QUALITY SUPER MART-QUALITYSUPERMART. 66033319@HDFCBANK-HDFC0000001-3180187685 28-NA	0000318018768528	29/06/23	40.00	3,888.97
29/06/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-318019393829-NA	0000318019393829	29/06/23	70.00	3,818.97
29/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000318062052140	29/06/23	20.00	3,798.97

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YTM-PYTM0123456-318062052140-OID20230629 1647300				
29/06/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB00000000-318040832503-NA	0000318040832503	29/06/23	380.00	3,418.97
29/06/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-354660279631-OID20230629 2139140	0000354660279631	29/06/23	150.00	3,268.97
30/06/23	UPI-SONU YADAV-9899424158@PAYTM-PYTM0123 456-354711190324-NA	0000354711190324	30/06/23	1,521.00	1,747.97
30/06/23	UPI-CHAURASIYA PAN PALAC-PAYTM-42091477@ PAYTM-PYTM0123456-354750398635-OID202306 301311030	0000354750398635	30/06/23	95.00	1,652.97
30/06/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-236U44022PHD3113	236U44022PHD3113	30/06/23		32,000.00 33,652.97
30/06/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-236U44224ERB0C45	236U44224ERB0C45	30/06/23		223,242.00 256,894.97
30/06/23	UPI-GAGAN DEEP KAUR-GDEEP1987@YBL-INDB00 02066-318126992612-SENT FROM PAYTM	0000318126992612	30/06/23	15,000.00	241,894.97
30/06/23	UPI-GURUBCHAN-PAYTM-39357879@PAYTM-PYTM0 123456-354752828942-OID202306301453430	0000354752828942	30/06/23	35.00	241,859.97
30/06/23	UPI-GIRISH MOHAN THAKUR-GIRISH.THAKUR9@O KAXIS-UBIN0554316-318128321048-UPI	0000318128321048	30/06/23	3,200.00	238,659.97
30/06/23	UPI-DEEP CHAND-PAYTM-36625781@PAYTM-PYTM 0123456-354724502428-OID202306301704210	0000354724502428	30/06/23	1,500.00	237,159.97
30/06/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-354748872035-NA	0000354748872035	01/07/23	20,200.00	216,959.97
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		499.00 217,458.97
01/07/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-354874295128-OID202307011309170	0000354874295128	01/07/23	840.00	216,618.97
01/07/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-354874389420-OID202307011312520	0000354874389420	01/07/23	128.00	216,490.97
01/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000354856484206	01/07/23	360.00	216,130.97

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YTM-PYTM0123456-354856484206-OID20230701 1320570				
02/07/23	UPI-ABHISHEK-8853078773@PAYTM-BKID000742 0-354907866910-NA	0000354907866910	02/07/23	1,000.00	215,130.97
02/07/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB00000000-354907925965-NA	0000354907925965	02/07/23	40.00	215,090.97
02/07/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-318316302499-OID202307021 119110	0000318316302499	02/07/23	864.00	214,226.97
02/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-318359470066-OID20230702 1123210	0000318359470066	02/07/23	76.00	214,150.97
02/07/23	UPI-AMAN KUMAR-PAYTM-65267280@PAYTM-PYTM 0123456-318386299217-OID202307021729460	0000318386299217	02/07/23	1,000.00	213,150.97
02/07/23	UPI-LOKESH KHARKWAL-LOKESHKHARKWAL07@OKI CICI-ICIC0000253-318394804057-UPI	0000318394804057	02/07/23	517.00	212,633.97
03/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-318459548937-OID20230703 0648240	0000318459548937	03/07/23	93.00	212,540.97
03/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-318455332481-OID20230703 1145030	0000318455332481	03/07/23	20.00	212,520.97
03/07/23	UPI-FRONTIER VEHICLES PR-GPAY-1116795929 4@OKBIZAXIS-UTIB00000000-318437717517-NA	0000318437717517	03/07/23	45,046.00	167,474.97
04/07/23	UPI-DALIP-DEEPAKTANWER04995@IBL-UBIN0830 348-355109209268-SENT FROM PAYTM	0000355109209268	04/07/23	485.00	166,989.97
04/07/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-318569277992-OID202307041759360	0000318569277992	04/07/23	25.00	166,964.97
05/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-355256946457-OID20230705 1241290	0000355256946457	05/07/23	40.00	166,924.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

05/07/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-318642959202-NA	0000318642959202	05/07/23	270.00		166,654.97
06/07/23	UPI-SANWARIYA PETRO KSK-PAYTM-75270608@P AYTM-PYTM0123456-318756267276-0123070 60811140	0000318756267276	06/07/23	3,548.00		163,106.97
06/07/23	.IMPS P2P 312715156130#07/05/2023 070523 -MIR2418323376577	MIR2418323376577	06/07/23	5.90		163,101.07
06/07/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-318767639969-012307061623330	0000318767639969	06/07/23	340.00		162,761.07
06/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-318762587591-01230706 1914410	0000318762587591	06/07/23	93.00		162,668.07
06/07/23	UPI-CHEHAK CHANGE YOUR S-PAYTM-10203642@ PAYTM-PYTM0123456-355380910366-012307 062051300	0000355380910366	06/07/23	2,110.00		160,558.07
06/07/23	UPI-KISAN MANDI-PAYTM-71096318@PAYTM-PYT M0123456-355341161562-012307062103440	0000355341161562	06/07/23	1,234.00		159,324.07
08/07/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OK AXIS-UTIB0004310-318936173990-PAY BY WHA TSAPP	0000318936173990	08/07/23	20.00		159,304.07
08/07/23	UPI-GANGIYA DEVI-Q858628293@YBL-YESB0YBL UPI-318910194816-NA	0000318910194816	08/07/23	490.00		158,814.07
08/07/23	UPI-GANGIYA DEVI-Q858628293@YBL-YESB0YBL UPI-355510238193-NA	0000355510238193	08/07/23	40.00		158,774.07
08/07/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL- YESB0YBLUPI-355510972114-NA	0000355510972114	08/07/23	889.00		157,885.07
08/07/23	POS 416021XXXXXX8322 RELIANCE RETAIL	0000318921610059	08/07/23	6,968.35		150,916.72
09/07/23	POS 416021XXXXXX8322 RELIANCE SMART	0000000000041251	09/07/23	2,589.00		148,327.72
09/07/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-319012736239-NA	0000319012736239	09/07/23	317.00		148,010.72
09/07/23	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT M-PYTM0123456-319013294146-0123070911	0000319013294146	09/07/23	7.00		148,003.72

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	52050					
09/07/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN00 62249-355621220102-SENT FROM PAYTM	0000355621220102	09/07/23	1,200.00		146,803.72
09/07/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-355622126726-NA	0000355622126726	09/07/23		51,000.00	197,803.72
09/07/23	UPI-ZAIMA ENTERPRISE-PAYTM-56844511@PAYT M-PYTM0123456-319036269664-OID2023070918 04110	0000319036269664	09/07/23	150.00		197,653.72
09/07/23	UPI-KWALITY BAZAR-PAY7065525161@PAYTM-PY TM0123456-319080155975-OID20230709181117 0	0000319080155975	09/07/23	72.00		197,581.72
09/07/23	UPI-KISAN MANDI-PAYTM-71096318@PAYTM-PYT M0123456-319037425364-OID202307091817190	0000319037425364	09/07/23	239.00		197,342.72
09/07/23	UPI-TRESOR HEALTHCARE PV-PAYTM-64879085@ PAYTM-PYTM0123456-319080567372-OID202307 091821400	0000319080567372	09/07/23	449.00		196,893.72
09/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-355663653378-OID20230709 2021450	0000355663653378	09/07/23	15.00		196,878.72
10/07/23	POS 416021XXXXXX8322 BUDDY RETAIL PRI	0000000000025992	10/07/23	340.00		196,538.72
10/07/23	POS 416021XXXXXX8322 NOORI TRAVELS	0000319105311454	10/07/23	1,650.00		194,888.72
11/07/23	POS 416021XXXXXX8322 HOTEL HYDERABAD	0000000000005794	11/07/23	977.00		193,911.72
11/07/23	POS 416021XXXXXX8322 PARADISE FOOD CO	00000000000070759	11/07/23	620.25		193,291.47
11/07/23	UPI-AMIT AVINASH PATIL-AMITPATIL76@OKHDF CBANK-HDFC0000540-319232782883-UPI	0000319232782883	11/07/23		650.00	193,941.47
11/07/23	UPI-AMIT AVINASH PATIL-AMITPATIL76@OKHDF CBANK-HDFC0000540-319232857100-UPI	0000319232857100	11/07/23	320.00		193,621.47
11/07/23	UPI-TRAVEL NEWS SERVICES-WHSMITHDELHI@YB L-YESB0YBLUPI-355848604241-PAYMENT FOR 5 20052	0000355848604241	12/07/23	70.00		193,551.47
11/07/23	UPI-AIRTEL PAYMENTS BANK-PTMFVT@PAYTM-PY TM0123456-355860142922-OID21480515843@ON	0000355860142922	12/07/23	150.00		193,401.47

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	E					
12/07/23	IMPS-319308105382-SANDHYA-HDFC-XXXXXXXXXX X8645-JUNE SALARY	0000319308105382	12/07/23	15,000.00		178,401.47
12/07/23	UPI-AJAY KAUSHIK-Q188675973@YBL-YESB0YBL UPI-319314261392-NA	0000319314261392	12/07/23	500.00		177,901.47
12/07/23	UPI-ALKA THE MEDICINE SH-9315512765@OKBI ZAXIS-UTIB0000000-319314794578-NA	0000319314794578	12/07/23	680.00		177,221.47
12/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-319357366248-OID20230712 1158230	0000319357366248	12/07/23	40.00		177,181.47
12/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-355960969289-OID20230712 2015220	0000355960969289	12/07/23	150.00		177,031.47
13/07/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-319417569194-MONTHLY AUTOPA Y. C	0000319417569194	13/07/23	649.00		176,382.47
13/07/23	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC BANK-HDFC0000499-319417834664-PAYMENT RE QUEST FR	0000319417834664	13/07/23	4,915.00		171,467.47
13/07/23	UPI-MR JITENDER-JITENDER.DAHMAN.86@OKSBI -CBIN0283242-319416135900-SENT FROM PAYT M	0000319416135900	13/07/23	744.00		170,723.47
13/07/23	UPI-RELAY SDEL9 T1 SHA-Q225283226@YBL-YE SB0YBLUPI-319417450279-NA	0000319417450279	13/07/23	340.00		170,383.47
13/07/23	POS 416021XXXXXX8322 HALDI RAMS	0000000000023547	13/07/23	1,845.00		168,538.47
13/07/23	UPI-SEEMA DEVI-MEHRASEEMA208@OKSBI-SBIN 0008058-319429766154-SENT FROM PAYTM	0000319429766154	13/07/23	270.00		168,268.47
13/07/23	ACH D- POLICYBAZAAR-PBSI12241928	0000008021011194	13/07/23	4,562.00		163,706.47
13/07/23	UPI-SANDEEP KUMAR SO SH -SANDEEPBALYAL39 12@OKSBI-PUNB0013600-319424269574-SENT F ROM PAYTM	0000319424269574	13/07/23	2,800.00		160,906.47
13/07/23	UPI-MS NATURAL HELTHCAR-Q039777336@YBL-Y	0000356030671264	13/07/23	70.00		160,836.47

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	ESB0YBLUPI-356030671264-NA				
14/07/23	UPI-NEETU GUPTA-PAY9817245703@PAYTM-PYTM 0123456-356122102475-OID202307141652290	0000356122102475	14/07/23	660.00	160,176.47
14/07/23	UPI-SHAMA FRUIT CO-Q920683908@YBL-YESB0Y BLUPI-319530851134-NA	0000319530851134	14/07/23	550.00	159,626.47
14/07/23	ATW-416021XXXXXX8322-S1ACHP02-HAMIRPUR	0000000000002585	14/07/23	20,000.00	139,626.47
14/07/23	ATW-416021XXXXXX8322-S1ACHP02-HAMIRPUR	0000000000002586	14/07/23	20,000.00	119,626.47
14/07/23	UPI-PARDEEP KUMAR-PAYTM-71284395@PAYTM-P YTM0123456-356135984859-OID2023071419382 60	0000356135984859	14/07/23	40.00	119,586.47
15/07/23	UPI-NIVA BUPA HEALTH INS-NIVABUPA.PAYU@I CICI-ICIC0DC0099-319627362166-UPI	0000319627362166	15/07/23	20,242.00	99,344.47
15/07/23	UPI-NIVA BUPA HEALTH INS-BILLDESKPG.NIVA BUPA@HDFCBANK-HDFC0000499-319629307469-U PI	0000319629307469	15/07/23	1,882.00	97,462.47
15/07/23	UPI-BUDHI-Q655523370@YBL-YESB0YBLUPI-319 633176172-NA	0000319633176172	15/07/23	200.00	97,262.47
15/07/23	UPI-GIRISH MOHAN THAKUR-GIRISH.THAKUR9@O KAXIS-UBIN0554316-319611706831-UPI	0000319611706831	15/07/23	2,915.00	100,177.47
16/07/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I CIC0000461-319772345590-UPI	0000319772345590	16/07/23	2,200.00	97,977.47
17/07/23	NWD-416021XXXXXX8322-04588003-KANGRA	0000319811014901	17/07/23	6,000.00	91,977.47
17/07/23	UPI-MAKSOOD ALI-7015793734M@PAYTM-PYTM01 23456-356426753494-NA	0000356426753494	17/07/23	810.00	91,167.47
17/07/23	UPI-RAVI KUMAR-PAYTMQR281005050101U3RO8X E54NNM@PAYTM-PYTM0123456-319803215009-PA Y BY WHATSAPP	0000319803215009	17/07/23	89.00	91,078.47
18/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-319957098611-OID20230718 0642190	0000319957098611	18/07/23	5.00	91,073.47
18/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO L@MAIRTEL-AIRP0000001-319912661855-PAYME	0000319912661855	18/07/23	2,625.81	88,447.66

HDFC BANK LIMITED

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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	NT FROM AIRTE					
18/07/23	POS 416021XXXXXX8322 ELIOR WEST CATER	0000319907818798	18/07/23	286.00		88,161.66
18/07/23	POS 416021XXXXXX8322 MUMBAI INTERNATI	0000319913833689	18/07/23	2.00		88,159.66
19/07/23	UPI-RAVI KUMAR-PAYTMQR281005050101U3RO8X E54NNM@PAYTM-PYTM0123456-320055290985-PA Y BY WHATSAPP	0000320055290985	19/07/23	520.00		87,639.66
21/07/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-320252341964-OID215478 54553@PAY	0000320252341964	21/07/23	929.11		86,710.55
22/07/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL- YESB0YBLUPI-320326256558-NA	0000320326256558	22/07/23	1,730.00		84,980.55
22/07/23	UPI-GANGIYA DEVI-Q858628293@YBL-YESB0YBL UPI-320326687431-NA	0000320326687431	22/07/23	780.00		84,200.55
22/07/23	UPI-ZAIMA ENTERPRISE-PAYTM-56844511@PAYT M-PYTM0123456-320327326332-OID2023072214 17430	0000320327326332	22/07/23	250.00		83,950.55
22/07/23	UPI-ARUN KUMAR-PAY8448311196@PAYTM-PYTM0 123456-320327579666-OID202307221422050	0000320327579666	22/07/23	20.00		83,930.55
22/07/23	POS 416021XXXXXX8322 HALDIRAM	0000000000078014	22/07/23	1,148.72		82,781.83
22/07/23	UPI-HALDIRAM IRIS BROADW-PAYTM-52949697@ PAYTM-PYTM0123456-356968265347-OID428020 002474792	0000356968265347	22/07/23	148.06		82,633.77
23/07/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000320303173807	23/07/23	89.00		82,544.77
23/07/23	UPI-VIJAY KUMAR MANDAL-PAYTM-79314524@PA YTM-PYTM0123456-320476476773-OID20230723 1003280	0000320476476773	23/07/23	20.00		82,524.77
23/07/23	UPI-SMART GURGAON TC74-2306665510326-01@ JIOPAY-ICIC0000541-320416898264-TC741060 0332307202	0000320416898264	23/07/23	593.83		81,930.94
23/07/23	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000320405392919	23/07/23	123.00		81,807.94
23/07/23	UPI-CUT AND STYLE SALON-PAYTM-51907333@P AYTM-PYTM0123456-320411402403-OID2023072	0000320411402403	23/07/23	649.00		81,158.94

HDFC BANK LIMITED

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 FLOOR DLF CYBER CITY DLF PHASE-3

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	31142440					
23/07/23	UPI-RAMJIMAHTO-Q561942787@YBL-YESB0YBLUP I-320411686114-NA	0000320411686114	23/07/23	250.00		80,908.94
23/07/23	UPI-ARUN KUMAR-PAY8448311196@PAYTM-PYTM0 123456-320412111487-OID202307231154020	0000320412111487	23/07/23	20.00		80,888.94
23/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-357060691941-OID20230723 2005290	0000357060691941	23/07/23	34.00		80,854.94
24/07/23	UPI-SAHEED NANAKCHAND FI-PAYTMQR190849@P AYTM-PYTM0123456-357154057213-OID2023072 41247460	0000357154057213	24/07/23	3,555.00		77,299.94
24/07/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-357154403132-OID21582070713@ON E	0000357154403132	24/07/23	200.00		77,099.94
24/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-320560910935-OID20230724 1742540	0000320560910935	24/07/23	79.00		77,020.94
24/07/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-357127034331-NA	0000357127034331	24/07/23	100.00		76,920.94
25/07/23	UPI-TRAVEL NEWS SERVICES-TRAVELNEWSSERVI CESIN.42506206@HDFCBANK-HDFC0000001-3206 06015695-NA	0000320606015695	25/07/23	340.00		76,580.94
25/07/23	POS 416021XXXXXX8322 ADANI LOUNGE	0000320612815406	25/07/23	2.00		76,578.94
26/07/23	POS 416021XXXXXX8322 SRI SAI ENTERPRI	0000000000006930	26/07/23	920.00		75,658.94
27/07/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-320859919379-OID215972 87511@PAY	0000320859919379	27/07/23	2,000.00		73,658.94
27/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-320850127945-OID20230727 0652330	0000320850127945	27/07/23	40.00		73,618.94
27/07/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-320862693435-OID202307271659530	0000320862693435	27/07/23	340.00		73,278.94

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

28/07/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-357584785890-OID2023072822 28500	0000357584785890	28/07/23	105.00		73,173.94
29/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-321061830603-OID20230729 1616100	0000321061830603	29/07/23	20.00		73,153.94
29/07/23	3072915258458712085/PAYTMLICINDIA	0000232106440745	29/07/23	38,009.00		35,144.94
30/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-321156650992-OID20230730 0847040	0000321156650992	30/07/23	120.00		35,024.94
30/07/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000321003975706	30/07/23	202.00		34,822.94
30/07/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000321005488149	30/07/23	7,999.00		26,823.94
30/07/23	UPI-KAILASH KUMARI-KAILASH142021@OKAXIS- UTIB0003928-321112585005-SENT FROM PAYTM	0000321112585005	30/07/23	1,120.00		25,703.94
30/07/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-357718893737-NA	0000357718893737	30/07/23	926.00		24,777.94
30/07/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-357753639039-OID20230730 1342250	0000357753639039	30/07/23	20.00		24,757.94
30/07/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-357713513080-NA	0000357713513080	30/07/23	141.00		24,616.94
30/07/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-357713665917-NA	0000357713665917	30/07/23	100.00		24,516.94
30/07/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-357726760570-NA	0000357726760570	30/07/23	60.00		24,456.94
30/07/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OK AXIS-UTIB0004310-321142416167-PAY BY WHA TSAPP	0000321142416167	30/07/23	150.00		24,306.94
31/07/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-321253255712-OID202307310937490	0000321253255712	31/07/23	355.00		23,951.94
31/07/23	NEFT CR-BOFAOND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-237V25130DWR1015	237V25130DWR1015	31/07/23		32,000.00	55,951.94

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

31/07/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-237V25430E7T2M03	237V25430E7T2M03	31/07/23		223,200.00	279,151.94
31/07/23	IMPS P2P 315515180083#04/06/2023 040623 -MIR2421289208187	MIR2421289208187	31/07/23	5.90		279,146.04
31/07/23	IMPS P2P 315516191693#04/06/2023 040623 -MIR2421289482067	MIR2421289482067	31/07/23	5.90		279,140.14
31/07/23	IMPS-321217115443-SANDHYA-HDFC-XXXXXXXXXX X8645-MAID SALARY	0000321217115443	31/07/23	18,694.00		260,446.14
31/07/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB0000000-321241882619-NA	0000321241882619	31/07/23	55.00		260,391.14
01/08/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-357961557285-OID216402 49250@PAY	0000357961557285	01/08/23	6,000.00		254,391.14
02/08/23	UPI-MONU-PAYTM-63024809@PAYTM-PYTM012345 6-321428576560-OID202308021414250	0000321428576560	02/08/23	80.00		254,311.14
02/08/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-321429590463-NA	0000321429590463	02/08/23	37,000.00		217,311.14
02/08/23	UPI-RAVINDER BEHERA-RAVINDERBEHERA90@OKI CICI-HDFC0000280-321435420842-SENT FROM PAYTM	0000321435420842	02/08/23	40.00		217,271.14
02/08/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-358039422458-NA	0000358039422458	02/08/23	190.00		217,081.14
02/08/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-358035276273-NA	0000358035276273	02/08/23	143.60		216,937.54
02/08/23	UPI-SAHIL MADAN-7838860966@PAYTM-PYTM012 3456-321445588166-NA	0000321445588166	02/08/23	5,000.00		211,937.54
03/08/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-358138218120-NA	0000358138218120	03/08/23	100.00		211,837.54
04/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-358257392346-OID202308041427490	0000358257392346	04/08/23	340.00		211,497.54
04/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-358258417407-OID202308041511110	0000358258417407	04/08/23	20.00		211,477.54

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

04/08/23	UPI-XXXXXX5014-ICIC0000502-321632260114-NA	0000321632260114	04/08/23	20,000.00		191,477.54
04/08/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-321632502981-NA	0000321632502981	04/08/23	24,500.00		166,977.54
04/08/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB04183849270435	04/08/23	51,098.00		115,879.54
04/08/23	IMPS-321618152837-PREM KUMARI DOGRA-PUNB-XXXXXXXXXXXX1861-MUMMY	0000321618152837	04/08/23	15,000.00		100,879.54
04/08/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYTM-PYTM0123456-321689959887-OID202308041959000	0000321689959887	04/08/23	24.00		100,855.54
04/08/23	UPI-STORE 2 DOOR MART-PAYTMQRISMT09BVLN@PAYTM-PYTM0123456-321641815458-OID202308042004190	0000321641815458	04/08/23	583.00		100,272.54
05/08/23	POS 416021XXXXXX8322 SANWARIYA PETRO	0000321704382703	05/08/23	3,614.00		96,658.54
05/08/23	UPI-BECHAN MANDAL-Q294272010@YBL-YESB0YB LUPI-321718594236-NA	0000321718594236	05/08/23	20.00		96,638.54
05/08/23	UPI-BECHAN MANDAL-Q294272010@YBL-YESB0YB LUPI-321718853028-NA	0000321718853028	05/08/23	20.00		96,618.54
05/08/23	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@PAYTM-PYTM0123456-321710053086-OID202308051058090	0000321710053086	05/08/23	1,408.00		95,210.54
05/08/23	INVESTNOW - ICICI PRUDENTIAL MUTUAL FUND - 0375904739-50200035342317	0000000375904739	05/08/23	25,000.00		70,210.54
05/08/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN0062249-358325698373-SENT FROM PAYTM	0000358325698373	05/08/23	600.00		69,610.54
05/08/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990000-358328210899-NA	0000358328210899	05/08/23	66.00		69,544.54
05/08/23	POS 416021XXXXXX8322 RELIANCE SMART	0000000000009474	05/08/23	8,850.36		60,694.18
06/08/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYTM-PYTM0123456-358475108681-OID202308061316240	0000358475108681	06/08/23	211.00		60,483.18

HDFC BANK LIMITED

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

06/08/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM0123456-358450041568-BLINKIT PAYMENT	0000358450041568	06/08/23	1,544.00		58,939.18
06/08/23	UPI-BUDDY RETAIL T3 DOME-Q790413524@YBL-YESBOYBLUPI-358420776980-NA	0000358420776980	06/08/23	340.00		58,599.18
06/08/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-321863893809-OID21678831693@AIR	0000321863893809	06/08/23	266.10		58,333.08
06/08/23	UPI-SRINIVASA ROAD TRANS-Q99062891@YBL-YESBOYBLUPI-321841840986-NA	0000321841840986	06/08/23	1,000.00		57,333.08
07/08/23	UPI-MIRZA SHAFARAZ BAIG-PAY9390429461@PAYTM-PYTM0123456-358586144977-OID202308072024080	0000358586144977	07/08/23	195.00		57,138.08
08/08/23	IMPS-322013154202-CAMS-HSBC-XXXXXXXXX5001-8199014365960	0000322013154202	08/08/23		1.00	57,139.08
10/08/23	POS 416021XXXXXX8322 HOTEL HYDERABAD	0000000000000064	10/08/23	3,315.00		53,824.08
10/08/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYTM-HDFC0002024-322212840015-NA	0000322212840015	10/08/23	2,981.00		50,843.08
10/08/23	UPI-PARADISE FOOD COURT -PARADISEFOODCOURTPVT.41453120@HDFCBANK-HDFC0000001-358824601119-NA	0000358824601119	10/08/23	312.45		50,530.63
10/08/23	UPI-SUMIT KUMAR AGARWAL-9990493668457@PAYTM-PUNB0018400-358824900521-NA	0000358824900521	10/08/23	635.00		49,895.63
10/08/23	UPI-KFC HYDERABAD DOMES-Q40953790@YBL-YESBOYBLUPI-322232025741-NA	0000322232025741	10/08/23	851.00		49,044.63
11/08/23	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN23223369644	HSBCN23223369644	11/08/23		3,000.00	52,044.63
12/08/23	UPI-BECHAN MANDAL-Q048616886@YBL-YESBOYBLUPI-322418875172-NA	0000322418875172	12/08/23	40.00		52,004.63
12/08/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-YESBOYBLUPI-322419866733-NA	0000322419866733	12/08/23	990.00		51,014.63
12/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-322466365090-OID202308121606440	0000322466365090	12/08/23	20.00		50,994.63

HDFC BANK LIMITED

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GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

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

12/08/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-359022753330-NA	0000359022753330	12/08/23	230.00		50,764.63
12/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-359064265737-0120230812 2016080	0000359064265737	12/08/23	134.00		50,630.63
13/08/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-322598243955-MONTHLY AUTO PA Y. C	0000322598243955	13/08/23	649.00		49,981.63
13/08/23	POS 416021XXXXXX8322 EBAY O*26-10397-	0000322504364097	13/08/23	3,640.65		46,340.98
13/08/23	POS 416021XXXXXX8322 EBAY O*26-10397-	0000322504364097	13/08/23	-3,640.65		49,981.63
13/08/23	POS 416021XXXXXX8322 EBAY O*24-10413-	0000322504106815	13/08/23	3,640.65		46,340.98
13/08/23	POS 416021XXXXXX8322 EBAY O*24-10413-	0000322504106815	13/08/23	-3,640.65		49,981.63
13/08/23	ACH D- POLICYBAZAAR-PBSII12747264	0000008002372225	13/08/23	4,562.00		45,419.63
13/08/23	UPI-RAJASTHALI-RAJASTHALI.63008837@HDFCB ANK-HDFC0000001-322526100187-NA	0000322526100187	13/08/23	1,148.00		44,271.63
13/08/23	UPI-LITTLE FIRE ENTERPRI-LITTLEFIREENTER PRISESPRIVATELIMITED@ICICI-ICIC0DC0099-3 22526375619-NA	0000322526375619	13/08/23	328.00		43,943.63
13/08/23	POS 416021XXXXXX8322 TRESOR SYSTEMS P	0000000000006781	13/08/23	1.00		43,942.63
13/08/23	POS 416021XXXXXX8322 TRESOR SYSTEMS P	0000000000006781	13/08/23	-1.00		43,943.63
13/08/23	POS 416021XXXXXX8322 TRESOR SYSTEMS P	0000000000006782	13/08/23	2,000.00		41,943.63
13/08/23	UPI-BHARATPEMERCHANT-BHARATPE.0853615337 @ICICI-ICIC0DC0099-359125430682-MUSIC FE STIVAL	0000359125430682	13/08/23	1,750.00		40,193.63
13/08/23	UPI-ADVENT TELE CELL-Q597962865@YBL-YESB 0YBLUPI-359126086193-NA	0000359126086193	13/08/23	1,500.00		38,693.63
13/08/23	POS 416021XXXXXX8322 OM BOOK SHOP	0000322511665765	13/08/23	355.00		38,338.63
13/08/23	UPI-MGF METROPOLITAN-PAYTM-8806610@PAYTM -PYTM0123456-322564923367-0120230813171 2550	0000322564923367	13/08/23	80.00		38,258.63
13/08/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000322514511696	13/08/23	999.00		37,259.63
13/08/23	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000	0000359142593840	13/08/23	725.35		36,534.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	0000-359142593840-PAYVIARAZORPAY				
13/08/23	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@ PAYTM-PYTM0123456-359164130674-NA	0000359164130674	13/08/23	1,000.00	35,534.28
14/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-322661427013-01D202308141716570	0000322661427013	14/08/23	20.00	35,514.28
14/08/23	POS 416021XXXXXX8322 EBAY O*24-10419-	0000322616744003	14/08/23	3,931.98	31,582.30
15/08/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-322788019467-UPI TRANSACTION FO	0000322788019467	15/08/23	2,413.00	29,169.30
15/08/23	POS 416021XXXXXX8322 MICROSOFT*STORE	0000322703106764	15/08/23	6,199.00	22,970.30
15/08/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-359338635940-NA	0000359338635940	15/08/23	180.00	22,790.30
15/08/23	UPI-NISHANT BHARDWAJ-Q893313084@YBL-YES B0YBLUPI-359330465479-NA	0000359330465479	15/08/23	50.00	22,740.30
15/08/23	UPI-GANGIYA DEVI-Q314759373@YBL-YESB0YBL UPI-322743427096-NA	0000322743427096	15/08/23	255.00	22,485.30
15/08/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-359363942883-01D202308 152041490	0000359363942883	15/08/23	130.00	22,355.30
15/08/23	UPI-MYNTRACOM-MYNTRA.PAYU@AXISBANK-UTIB0 000000-322714132068-UPI TRANSACTION FO	0000322714132068	15/08/23	4,673.00	17,682.30
16/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-359459499091-01D202308161444410	0000359459499091	16/08/23	340.00	17,342.30
17/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-322959513149-01D20230817 1045380	0000322959513149	17/08/23	40.00	17,302.30
17/08/23	PROCESSING FEE FOR LOAN ACC 459390910	0000000000000000	17/08/23	235.00	17,067.30
18/08/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO L@MAIRTEL-AIRP0000001-323019107421-PAYME NT FROM AIRTE	0000323019107421	18/08/23	2,729.84	14,337.46
18/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-359641272578-NA	0000359641272578	18/08/23	200.00	14,137.46
19/08/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-	0000323113692878	19/08/23	1,693.00	12,444.46

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002

HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YESB0YBLUPI-323113692878-NA				
19/08/23	UPI-PANCHDEV KUMAR MANDA-PAYTM-58130815@ PAYTM-PYTM0123456-323181042558-OID202308 191947430	0000323181042558	19/08/23	100.00	12,344.46
19/08/23	UPI-DHEERAJ BHARDWAJ-8745810006@UPI-ICIC 0000021-323130483273-UPI	0000323130483273	20/08/23	500.00	11,844.46
20/08/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I CIC0000461-323236386650-UPI	0000323236386650	20/08/23	2,200.00	9,644.46
20/08/23	UPI-LALDEO MANDAL-Q279599184@YBL-YESB0Y BLUPI-323219787114-NA	0000323219787114	20/08/23	20.00	9,624.46
20/08/23	UPI-SALMAN-Q089326173@YBL-YESB0YBLUPI-35 9816392457-SENT FROM PAYTM	0000359816392457	20/08/23	190.00	9,434.46
20/08/23	UPI-LALDEO MANDAL-Q279599184@YBL-YESB0Y BLUPI-359816508545-NA	0000359816508545	20/08/23	20.00	9,414.46
20/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-359835046317-NA	0000359835046317	20/08/23	170.00	9,244.46
21/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323358725835-OID20230821 0701340	0000323358725835	21/08/23	99.00	9,145.46
21/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323352912797-OID20230821 1039290	0000323352912797	21/08/23	40.00	9,105.46
21/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323362406145-OID20230821 1720340	0000323362406145	21/08/23	20.00	9,085.46
21/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-359920198919-NA	0000359920198919	21/08/23	30.00	9,055.46
21/08/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-323365178582-OID217976 73159@PAY	0000323365178582	21/08/23	2,500.00	6,555.46
22/08/23	POS 416021XXXXXX8322 SRI SAI ENTERPRI	0000323408818497	22/08/23	920.00	5,635.46
22/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT	0000360054929735	22/08/23	360.00	5,275.46

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	M0123456-360054929735-01D202308221523280					
23/08/23	UPI-DHARMENDRA SINGH-9389889548@PAYTM-PY TM0123456-323506559167-NA	0000323506559167	23/08/23	2,000.00		3,275.46
23/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-323563035465-01D202308231731140	0000323563035465	23/08/23	40.00		3,235.46
23/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-323532271173-NA	0000323532271173	23/08/23	240.00		2,995.46
24/08/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-360236106783-NA	0000360236106783	24/08/23	161.00		2,834.46
25/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323754015499-01D20230825 1018340	0000323754015499	25/08/23	40.00		2,794.46
25/08/23	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN23237609777	HSBCN23237609777	25/08/23		5,000.00	7,794.46
25/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-323742031769-NA	0000323742031769	25/08/23	260.00		7,534.46
26/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323859510411-01D20230826 1018130	0000323859510411	26/08/23	40.00		7,494.46
26/08/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYT M0123456-360497827170-01D202308261705370	0000360497827170	26/08/23	20.00		7,474.46
26/08/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL- YESB0YBLUPI-360420508951-NA	0000360420508951	26/08/23	798.00		6,676.46
26/08/23	UPI-VIJAY SINGH SOMAVAT-PAYTM-77203220@P AYTM-PYTM0123456-323888508611-01D2023082 61829320	0000323888508611	26/08/23	219.00		6,457.46
26/08/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-360483264277-01D2023082620 01330	0000360483264277	26/08/23	23.00		6,434.46
27/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323955016802-01D20230827 1011500	0000323955016802	27/08/23	40.00		6,394.46

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

27/08/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM 0123456-323956582369-OID21809424031@PAY	0000323956582369	27/08/23	1,943.59		4,450.87
27/08/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-360535500800-NA	0000360535500800	27/08/23	135.00		4,315.87
27/08/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-323969956515-OID20230827 1947120	0000323969956515	27/08/23	120.00		4,195.87
28/08/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-324004338226-NA	0000324004338226	28/08/23		10,000.00	14,195.87
28/08/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-324061015178-OID202308281724490	0000324061015178	28/08/23	340.00		13,855.87
29/08/23	UPI-RAVI KUMAR-PAYTM-72494566@PAYTM-PYTM 0123456-324170602610-OID202308290705350	0000324170602610	29/08/23	94.00		13,761.87
29/08/23	UPI-TRESOR HEALTHCARE PV-PAYTM-64879085@ PAYTM-PYTM0123456-360786985990-OID202308 292146050	0000360786985990	29/08/23	86.00		13,675.87
29/08/23	UPI-ANIL SINGH-9582951586@PAYTM-BARB0GOV MAT-360741695427-NA	0000360741695427	29/08/23	750.00		12,925.87
29/08/23	UPI-HARISH BAKERY SAPPHI-PAYTM-80306468@ PAYTM-PYTM0123456-360787849521-OID202308 292215570	0000360787849521	29/08/23	600.00		12,325.87
29/08/23	UPI-MANOJ KUMAR-PAYTM-59132659@PAYTM-PYT M0123456-360791487305-OID202308292221070	0000360791487305	29/08/23	130.00		12,195.87
29/08/23	UPI-DEEPU-PAYTM-77626979@PAYTM-PYTM01234 56-360788053543-OID202308292224520	0000360788053543	29/08/23	100.00		12,095.87
30/08/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-360806453478-NA	0000360806453478	30/08/23	431.00		11,664.87
30/08/23	POS 416021XXXXXX8322 PANTALOONS FASHI	0000000000004838	30/08/23	3,153.00		8,511.87
30/08/23	UPI-HIRA LAL DAS-PAYTM-66113921@PAYTM-PY TM0123456-360822871995-OID20230830170604 0	0000360822871995	30/08/23	750.00		7,761.87
30/08/23	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000324211700522	30/08/23	560.00		7,201.87

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
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 City : NEW DELHI
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 OD Limit : 0 Currency : INR
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 A/C Open Date : 15/09/2021
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 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

30/08/23	UPI-VARUN GUPTA-PAYTM-44181197@PAYTM-PYT M0123456-324284675923-OID202308301715060	0000324284675923	30/08/23	144.00		7,057.87
30/08/23	UPI-THE FRESH REFRESHMEN-Q273113106@YBL- YESBOYBLUPI-360823530514-NA	0000360823530514	30/08/23	42.00		7,015.87
30/08/23	UPI-TOYARC35-PAYTM-69115111@PAYTM-PYTM01 23456-324284953221-OID202308301723370	0000324284953221	30/08/23	1,830.00		5,185.87
30/08/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-360824225650-NA	0000360824225650	30/08/23	305.00		4,880.87
30/08/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-360896690237-OID202308301 826360	0000360896690237	30/08/23	226.00		4,654.87
31/08/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-238V43928AJB2768	238V43928AJB2768	31/08/23		17,000.00	21,654.87
31/08/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-238V441429NA1J35	238V441429NA1J35	31/08/23		223,236.00	244,890.87
31/08/23	UPI-SOCIAL VIKHROLI-PAYTM-14656006@PAYTM -PYTM0123456-360970657338-OID20230831144 8370	0000360970657338	31/08/23	340.00		244,550.87
31/08/23	POS 416021XXXXXX8322 ARVIND LIFESTYLE	0000000000006992	31/08/23	2,039.00		242,511.87
31/08/23	POS 416021XXXXXX8322 ARVIND LIFESTYLE	0000000000006993	31/08/23	887.00		241,624.87
31/08/23	UPI-PRIME TRADERS-PRIMETRADERS.67121978@ HDFCBANK-HDFC0000001-324342026541-NA	0000324342026541	31/08/23	169.00		241,455.87
31/08/23	UPI-DEVILAL PATIDAR-PAYTM-41183909@PAYTM -PYTM0123456-360996570300-OID20230831203 9240	0000360996570300	31/08/23	20.00		241,435.87
01/09/23	UPI-YOGENDRA-PAYTM-79677223@PAYTM-PYTM01 23456-324471466719-OID202309011010120	0000324471466719	01/09/23	30.00		241,405.87
01/09/23	UPI-RAJKUMAR YADAV-PAYTM-68833654@PAYTM- PYTM0123456-324484372429-OID202309011820 310	0000324484372429	01/09/23	20.00		241,385.87
01/09/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-361039330283-NA	0000361039330283	01/09/23	172.00		241,213.87

HDFC BANK LIMITED

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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
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GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

01/09/23	UPI-HARISH-8178781108@PAYTM-IDFB0021005-361030003337-NA	0000361030003337	01/09/23	500.00		240,713.87
02/09/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYT M0123456-324597146856-01202309021042420	0000324597146856	02/09/23	40.00		240,673.87
02/09/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-YESB0YBLUPI-324510095699-NA	0000324510095699	02/09/23	1,518.00		239,155.87
02/09/23	UPI-VASHUDEV-Q389875599@YBL-YESB0YBLUPI-324511282218-NA	0000324511282218	02/09/23	10.00		239,145.87
02/09/23	UPI-SITA SERVICES-PAYTM-8801814@PAYTM-PY TM0123456-361157660025-01202309021251180	0000361157660025	02/09/23	3,639.13		235,506.74
02/09/23	UPI-JAGADEV SAH-7836997851@IBL-SBIN0015584-361119355691-SENT FROM PAYTM	0000361119355691	02/09/23	20.00		235,486.74
02/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-324523428623-UPI	0000324523428623	02/09/23	24.00		235,462.74
02/09/23	UPI-MD TASLIM ANSARI-PAYTM-66783088@PAYT M-PYTM0123456-324523334929-01202309021451180	0000324523334929	02/09/23	10.00		235,452.74
02/09/23	UPI-MD TASLIM ANSARI-PAYTM-66783088@PAYT M-PYTM0123456-324523366131-01202309021451470	0000324523366131	02/09/23	5.00		235,447.74
02/09/23	UPI-MANOJ KUMAR YADAV-Q824866014@YBL-YES B0YBLUPI-361121530195-NA	0000361121530195	02/09/23	30.00		235,417.74
02/09/23	UPI-ISTAKHAR SAIPI-8802688288@PAYTM-PUNB 0314500-324537115866-NA	0000324537115866	02/09/23	4,000.00		231,417.74
02/09/23	UPI-BROTHERS WINES-BROTHERSWINES.64030989@HDFCBANK-HDFC0000001-324540565500-NA	0000324540565500	02/09/23	1,300.00		230,117.74
02/09/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-361142611657-PAYVIARAZORPAY	0000361142611657	02/09/23	1,485.40		228,632.34
02/09/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-361163740642-ZOMATO PAYMENT	0000361163740642	02/09/23	1,346.80		227,285.54
02/09/23	UPI-BROTHERS WINES-BROTHERSWINES.6403100	0000361146743427	02/09/23	850.00		226,435.54

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	1@HDFCBANK-HDFC0000001-361146743427-NA					
02/09/23	UPI-BROTHERS WINES-BROTHERSWINES.6403100	0000361146841018	02/09/23	850.00		225,585.54
	1@HDFCBANK-HDFC0000001-361146841018-NA					
02/09/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT	0000361147373567	02/09/23	30,000.00		195,585.54
	M-HDFC0002024-361147373567-NA					
02/09/23	UPI-BROTHERS WINES-BROTHERSWINES.6403100	0000361147535449	02/09/23	700.00		194,885.54
	1@HDFCBANK-HDFC0000001-361147535449-NA					
03/09/23	UPI-SUNITA DEVI-BHARATPE90726062154@YESB	0000361216639168	03/09/23	80.00		194,805.54
	ANKLTD-YESB0YESUPI-361216639168-PAY TO B					
	HARATPE ME					
03/09/23	UPI-MR SANJAY SHARMA-9891912847SANJAY@PA	0000361217730377	03/09/23	273.00		194,532.54
	YTM-SCBL0036046-361217730377-NA					
03/09/23	UPI-RAJPAL-8193850142@PAYTM-PYTM0123456-	0000324625381253	03/09/23	240.00		194,292.54
	324625381253-NA					
03/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000324660545204	03/09/23	80.00		194,212.54
	YTM-PYTM0123456-324660545204-OID20230903					
	1649590					
03/09/23	UPI-V S GLOBAL-V.4904-8@WAAXIS-YESB00000	0000324652164955	03/09/23		1,060.00	195,272.54
	66-324652164955-UIP					
03/09/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000361260264168	03/09/23	1,810.00		193,462.54
	23456-361260264168-ZOMATO PAYMENT					
03/09/23	UPI-C2C COMPUTERS-Q067745370@YBL-YESB0YB	0000361246800129	03/09/23	90.00		193,372.54
	LUPI-361246800129-NA					
03/09/23	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT	0000361260842892	03/09/23	75.00		193,297.54
	M-PYTM0123456-361260842892-OID2023090321					
	30300					
04/09/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@	0000324753883835	04/09/23	5,000.00		188,297.54
	PAYTM-PYTM0123456-324753883835-OID218858					
	31139@PAY					
04/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000324750575932	04/09/23	40.00		188,257.54
	YTM-PYTM0123456-324750575932-OID20230904					
	1140300					

HDFC BANK LIMITED

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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

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

04/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-324768935396-OID20230904 1723110	0000324768935396	04/09/23	20.00	188,237.54
04/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-361328656061-NA	0000361328656061	04/09/23	105.00	188,132.54
04/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-324743856322-NA	0000324743856322	04/09/23	90.00	188,042.54
05/09/23	EMI 459390910 CHQ S4593909100011 0923459 390910	0000000000000000	05/09/23	14,987.00	173,055.54
05/09/23	POS 416021XXXXXX8322 THEOBROMA FOODS	0000324805160022	05/09/23	1,368.00	171,687.54
05/09/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-361488476350-OID2023090520 18320	0000361488476350	05/09/23	156.00	171,531.54
05/09/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 361467102837-OID21877842143@AIR	0000361467102837	05/09/23	266.10	171,265.44
06/09/23	UPI-MANOJ KUMAR-7505972434@PAYTM-UJVN00 02349-324913126613-NA	0000324913126613	06/09/23	1,118.00	170,147.44
06/09/23	UPI-BHARAT SINGH-9958265728@PAYTM-HDFC00 00728-324929695143-NA	0000324929695143	06/09/23	566.00	169,581.44
06/09/23	UPI-MONU-PAYTM-63024809@PAYTM-PYTM012345 6-324967921013-OID202309061724570	0000324967921013	06/09/23	120.00	169,461.44
07/09/23	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPVT LTD.RZP@ICICI-ICIC0DC0099-361606383081-P AYVIARAZORPAY	0000361606383081	07/09/23	1,611.00	167,850.44
07/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-325060737186-OID20230907 1812360	0000325060737186	07/09/23	100.00	167,750.44
07/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-325033092879-NA	0000325033092879	07/09/23	220.00	167,530.44
07/09/23	3090715900421194757/PAYTMLICINDIA	0000232509503978	07/09/23	13,519.00	154,011.44
07/09/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-361641146929-NA	0000361641146929	07/09/23	24,500.00	129,511.44

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

07/09/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB07213753463344	07/09/23	69,000.00		60,511.44
07/09/23	IMPS-325021189679-PREM KUMARI DOGRA-PUNB -XXXXXXXXXXXX1861-MUMMY	0000325021189679	07/09/23	15,000.00		45,511.44
08/09/23	UPI-CHANDN KUMAR MEHTA-PAYTM-54619983@PA YTM-PYTM0123456-325156396695-01D20230908 0932150	0000325156396695	08/09/23	440.00		45,071.44
09/09/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL- YESBOYBLUPI-325214037224-NA	0000325214037224	09/09/23	455.00		44,616.44
09/09/23	UPI-RAJPAL-8193850142@PAYTM-PYTM0123456- 325221970987-NA	0000325221970987	09/09/23	100.00		44,516.44
09/09/23	UPI-RAJPAL-8193850142@PAYTM-PYTM0123456- 325222456260-NA	0000325222456260	09/09/23	100.00		44,416.44
09/09/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.63115 743@HDFCBANK-HDFC0000001-325224049891-NA	0000325224049891	09/09/23	170.00		44,246.44
09/09/23	UPI-ALKA PHARMACY-Q725033231@YBL-YESBOYB LUPI-325224153879-NA	0000325224153879	09/09/23	120.00		44,126.44
09/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-325260001279-01D20230909 1710490	0000325260001279	09/09/23	130.00		43,996.44
09/09/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-325288991487-01D2023090917 15590	0000325288991487	09/09/23	200.00		43,796.44
10/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-325350580291-01D20230910 1126160	0000325350580291	10/09/23	20.00		43,776.44
10/09/23	INVESTNOW - HDFC MUTUAL FUND SIP - 89157 59887-50200035342317	0000008915759887	10/09/23	5,000.00		38,776.44
10/09/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -325363026579-PAY TO DREAM SPORT	0000325363026579	10/09/23	49.00		38,727.44
10/09/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB10155902245097	10/09/23		50,000.00	88,727.44

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

10/09/23	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL-YESB0YBLUPI-325344174381-NA	0000325344174381	10/09/23	140.00	88,587.44
10/09/23	UPI-XXXXXX5014-ICIC0000502-325344247016-NA	0000325344247016	10/09/23	50,000.00	38,587.44
10/09/23	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL-YESB0YBLUPI-325344276868-NA	0000325344276868	10/09/23	10.00	38,577.44
10/09/23	UPI-HIRA LAL DAS-PAYTM-66113921@PAYTM-PYTM0123456-325345577638-OID202309102025490	0000325345577638	10/09/23	300.00	38,277.44
10/09/23	UPI-KAKEDAHOTEL-PAYTM-69313562@PAYTM-PYTM0123456-361982161640-OID202309102124370	0000361982161640	10/09/23	1,061.00	37,216.44
11/09/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-362005993616-NA	0000362005993616	11/09/23	8,000.00	29,216.44
11/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-325452270949-OID202309111150010	0000325452270949	11/09/23	40.00	29,176.44
11/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-325413115721-NA	0000325413115721	11/09/23	30.00	29,146.44
11/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-325469697108-OID202309111609420	0000325469697108	11/09/23	40.00	29,106.44
11/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-362069414157-OID202309112031010	0000362069414157	11/09/23	282.00	28,824.44
11/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-325441914354-NA	0000325441914354	11/09/23	200.00	28,624.44
11/09/23	UPI-RELIANCE RETAIL LIMIPAYTM-29488149@PAYTM-PYTM0123456-362061733351-NA	0000362061733351	11/09/23	1,500.00	27,124.44
12/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDSI@ICICI-ICIC0DC0099-325530912933-MANDATEREQUEST	0000325530912933	12/09/23	999.00	26,125.44
12/09/23	UPI-BUDDY RETAIL T3 DOME-Q790413524@YBL-	0000325505006595	12/09/23	340.00	25,785.44

HDFC BANK LIMITED

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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YESBOYBLUPI-325505006595-NA				
12/09/23	.IMPS P2P 321618152837#04/08/2023 040823	MIR2425394130501	12/09/23	5.90	25,779.54
	-MIR2425394130501				
12/09/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT	0000362127240718	12/09/23	519.00	25,260.54
	M-HDFC0002024-362127240718-NA				
12/09/23	POS 416021XXXXXX8322 GADGET STUDIO	0000325519258828	12/09/23	2,200.00	23,060.54
12/09/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000325574479632	12/09/23	649.00	22,411.54
	-HDFC0000499-325574479632-MONTHLY AUTO PA				
	Y. C				
13/09/23	ACH D- POLICYBAZAAR-PBSI13267070	0000008011391256	13/09/23	4,562.00	17,849.54
13/09/23	UPI-ZOMATO MEDIA PRIVATE-ZOMATO.PAYU@HDF	0000362231242816	13/09/23	1,876.54	15,973.00
	CBANK-HDFC0000499-362231242816-UPI TRANS				
	ACTION FO				
13/09/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000362282104924	13/09/23	450.00	15,523.00
	M-PYTM0123456-362282104924-OID2023091321				
	23280				
14/09/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00	0000325709947621	14/09/23	10,000.00	25,523.00
	00502-325709947621-NA				
14/09/23	UPI-DREAM11-DREAM11@YESPAY-YESBOYESUPI-3	0000325772172969	14/09/23	49.00	25,474.00
	25772172969-UPI				
14/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000325753797983	14/09/23	40.00	25,434.00
	YTM-PYTM0123456-325753797983-OID20230914				
	1103330				
14/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000362351600512	14/09/23	20.00	25,414.00
	YTM-PYTM0123456-362351600512-OID20230914				
	1531350				
14/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000325765181348	14/09/23	119.00	25,295.00
	YTM-PYTM0123456-325765181348-OID20230914				
	1738300				
14/09/23	UPI-KRISHNA PHARMACY-9711626464@PAYTM-HD	0000362347713076	14/09/23	229.00	25,066.00
	FC0003526-362347713076-NA				
15/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000325854497380	15/09/23	40.00	25,026.00

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YTM-PYTM0123456-325854497380-OID20230915 1049470					
15/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-325815514693-NA	0000325815514693	15/09/23	70.00		24,956.00
15/09/23	UPI-AAKASH SO VEERPAL-AAKASHKU2308-1@OKH DFCBANK-HDFC0000032-362411266001-SENT FR OM PAYTM	0000362411266001	15/09/23	17,000.00		7,956.00
15/09/23	UPI-SURYA PRAKASH S O PR-7838811739@YBL- PUNB0HGB001-325827595625-SENT FROM PAYTM	0000325827595625	15/09/23	500.00		7,456.00
16/09/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000325801363422	16/09/23	1,099.00		6,357.00
16/09/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-325951421484-OID202309160 758120	0000325951421484	16/09/23	27.00		6,330.00
16/09/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN00 62249-362508975831-SENT FROM PAYTM	0000362508975831	16/09/23	600.00		5,730.00
16/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-325955279937-OID20230916 1036030	0000325955279937	16/09/23	40.00		5,690.00
16/09/23	UPI-RAJPAL-8193850142@PAYTM-PYTM0123456- 362518591457-NA	0000362518591457	16/09/23	300.00		5,390.00
16/09/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-362523389208-NA	0000362523389208	16/09/23		100,000.00	105,390.00
16/09/23	UPI-MEENAKSHI-PAYTM-69560811@PAYTM-PYTM0 123456-362571909527-OID202309161653250	0000362571909527	16/09/23	10.00		105,380.00
16/09/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL- YESB0YBLUPI-362527827717-NA	0000362527827717	16/09/23	920.00		104,460.00
16/09/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-325934944156-PAYVIARAZORPAY	0000325934944156	16/09/23	501.19		103,958.81
16/09/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-362564426067-ZOMATO PAYMENT	0000362564426067	16/09/23	199.00		103,759.81
16/09/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-362584711731-OID2023091621	0000362584711731	16/09/23	109.00		103,650.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	32100					
17/09/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB17092935271903	17/09/23	100,000.00		3,650.81
17/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-326076113405-UPI	0000326076113405	17/09/23	38.00		3,612.81
17/09/23	UPI-FRUTI FASHION-PAYTM-33906189@PAYTM-P YTM0123456-326085374142-OID2023091717262 00	0000326085374142	17/09/23	30.00		3,582.81
17/09/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-326067942388-OID202309 171737560	0000326067942388	17/09/23	80.00		3,502.81
17/09/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-362630738082-NA	0000362630738082	17/09/23		100,000.00	103,502.81
17/09/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB17195535102401	17/09/23	100,000.00		3,502.81
18/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO L@MAIRTEL-AIRP0000001-326120929506-PAYME NT FROM AIRTE	0000326120929506	18/09/23	3,263.50		239.31
18/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-362744291544-NA	0000362744291544	18/09/23	205.00		34.31
19/09/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-362822550537-NA	0000362822550537	19/09/23		9,000.00	9,034.31
19/09/23	UPI-DEEPAK KUMAR S O PAR-Q285263603@YBL- YESB0YBLUPI-326239654843-NA	0000326239654843	19/09/23	575.00		8,459.31
19/09/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-326239830085-NA	0000326239830085	19/09/23	305.00		8,154.31
19/09/23	UPI-HARISH BAKERY SAPPHI-PAYTM-80307278@ PAYTM-PYTM0123456-326288404062-OID202309 191810080	0000326288404062	19/09/23	50.00		8,104.31
20/09/23	UPI-TANVI AGARWAL-8800449993@PAYTM-ICIC0 000461-326315842489-NA	0000326315842489	20/09/23	2,200.00		5,904.31
20/09/23	UPI-SUMIT KUMAR-123SUMIT4-1@OKHDFCBANK-H	0000326370631228	20/09/23	1,100.00		4,804.31

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
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 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	DFC0009006-326370631228-PAY BY WHATSAPP					
20/09/23	UPI-DHARMENDER-PAYTM-80195087@PAYTM-PYTM 0123456-362974826626-OID202309201636170	0000362974826626	20/09/23	20.00		4,784.31
21/09/23	POS 416021XXXXXX8322 SKYLARK INFRA EN	0000326408001834	21/09/23	920.00		3,864.31
21/09/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-363034375974-NA	0000363034375974	21/09/23	79.60		3,784.71
21/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-363047528333-NA	0000363047528333	21/09/23	340.00		3,444.71
21/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-363065987116-OID20230921 2156390	0000363065987116	21/09/23	110.00		3,334.71
21/09/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-363088544522-OID2023092121 59310	0000363088544522	21/09/23	21.00		3,313.71
21/09/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-363066261537-OID202309212 206130	0000363066261537	21/09/23	132.00		3,181.71
22/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-326559638690-OID22012085970@ PAY	0000326559638690	22/09/23	500.00		2,681.71
22/09/23	POS 416021XXXXXX8322 AMAZON	0000326401901706	22/09/23	499.00		2,182.71
22/09/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-326537007023-NA	0000326537007023	22/09/23		20,000.00	22,182.71
22/09/23	POS 416021XXXXXX8322 MAHALAXMI ENTERP	0000326518762179	22/09/23	2,370.00		19,812.71
22/09/23	UPI-SHIVAM VERMA-PAYTM-34829141@PAYTM-PY TM0123456-326580067412-OID20230922185837 0	0000326580067412	22/09/23	200.00		19,612.71
22/09/23	UPI-DLF CYBER CITY 3-PAYTM-75014228@PAYT M-PYTM0123456-326545762193-OID2023092220 29400	0000326545762193	22/09/23	3,271.00		16,341.71
22/09/23	UPI-RAVIRANJAN SHARMA-RAVIRANJANSHARMA25 4@OKHDFCBANK-HDFC0000929-326547816011-SE	0000326547816011	22/09/23	50.00		16,291.71

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

	NT FROM PAYTM				
23/09/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL-YESB0YBLUPI-326617282065-NA	0000326617282065	23/09/23	936.00	15,355.71
23/09/23	UPI-KRISHNA PHARMACY-PAYTMQR28100505010126H17ZYS0SD6@PAYTM-PYTM0123456-326655828361-PAY BY WHATSAPP	0000326655828361	23/09/23	20.00	15,335.71
23/09/23	UPI-CK BIRLA HEALTHCARE -PAYTM-65201518@PAYTM-PYTM0123456-363256668732-01D202309231207350	0000363256668732	23/09/23	1,200.00	14,135.71
23/09/23	POS 416021XXXXXX8322 CK BIRLA HOSPITA	0000000000027944	23/09/23	1,836.00	12,299.71
23/09/23	POS 416021XXXXXX8322 CK BIRLA HOSPITA	0000000000013882	23/09/23	418.00	11,881.71
23/09/23	UPI-VIJAY KUMAR-Q965878594@YBL-YESB0YBLUPI-363210332693-NA	0000363210332693	23/09/23	380.00	11,501.71
23/09/23	UPI-BILAT PASWAN-PAY7065424065@PAYTM-PYTM0123456-363270553916-01D202309231355020	0000363270553916	23/09/23	40.00	11,461.71
23/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-326663315104-01D202309231603520	0000326663315104	23/09/23	304.00	11,157.71
23/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-326663864036-01D22021287010@PAY	0000326663864036	23/09/23	500.00	10,657.71
23/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-326660288562-01D202309231933030	0000326660288562	23/09/23	104.00	10,553.71
24/09/23	POS 416021XXXXXX8322 RAJASTHALI	0000000000015393	24/09/23	1,220.00	9,333.71
24/09/23	UPI-MGF METROPOLITAN-PAYTM-8806610@PAYTM-PYTM0123456-363351540262-01D202309241507440	0000363351540262	24/09/23	60.00	9,273.71
24/09/23	POS 416021XXXXXX8322 AGARWAL AVANI	0000326716628650	24/09/23	2,000.00	7,273.71
24/09/23	UPI-RAJPAL-8193850142@PAYTM-PYTM0123456-363326166376-NA	0000363326166376	24/09/23	200.00	7,073.71
25/09/23	UPI-MIRACLES APOLLO CRAD-MIRACLESFERTILI	0000326805401547	25/09/23	1,700.00	5,373.71

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

	TYAND.64009300@HDFCBANK-HDFC0000001-326805401547-NA					
25/09/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.41966847@HDFCBANK-HDFC0000001-326805446743-NA	0000326805446743	25/09/23	388.17		4,985.54
25/09/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-363457793685-OID202309251310380	0000363457793685	25/09/23	340.00		4,645.54
26/09/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-363548914455-NA	0000363548914455	26/09/23	290.00		4,355.54
27/09/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-327075823543-UPI	0000327075823543	27/09/23	49.00		4,306.54
27/09/23	UPI-RM SPECTRA-PAYTM-39399263@PAYTM-PYTM 0123456-363632599443-OID202309271914250	0000363632599443	27/09/23	500.00		3,806.54
27/09/23	UPI-GRRENWAY PHARMACY-Q588386286@YBL-YES B0YBLUPI-363634751868-SENT FROM PAYTM	0000363634751868	27/09/23	466.00		3,340.54
27/09/23	UPI-SUDERSHAN PATIAL-Q504143348@YBL-YESB 0YBLUPI-363635697541-NA	0000363635697541	27/09/23	219.00		3,121.54
27/09/23	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000327014604248	27/09/23	400.00		2,721.54
28/09/23	IMPS-327110247776-MF UTILITIES INDIA P-K KBK-XXXXXX6926-KKBKTRANSFER	0000327110247776	28/09/23		1.00	2,722.54
28/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-363756882493-OID20230928 1247470	0000363756882493	28/09/23	40.00		2,682.54
28/09/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-327163403239-OID20230928 1652070	0000327163403239	28/09/23	106.00		2,576.54
29/09/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-363856083040-OID202309291301240	0000363856083040	29/09/23	345.00		2,231.54
29/09/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-327262711566-OID202309291709210	0000327262711566	29/09/23	40.00		2,191.54
29/09/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-239T91814RI41697	239T91814RI41697	29/09/23		47,000.00	49,191.54
29/09/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE	239T92018A940C77	29/09/23		223,236.00	272,427.54

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
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 Phone no. : 18002026161
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 A/C Open Date : 15/09/2021
 Account Status : Regular
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	LIMITED-PUNEET DOGRA-239T92018A940C77				
29/09/23	UPI-DELICIA FOODS-DELICIAFOODS.42436251@HDFCBANK-HDFC0000001-363834188408-NA	0000363834188408	29/09/23	165.00	272,262.54
29/09/23	UPI-AVANI AGARWAL-9990891387@PAYTM-SBIN0016162-363836111744-NA	0000363836111744	29/09/23	2,500.00	269,762.54
29/09/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLUPI-363845166261-NA	0000363845166261	29/09/23	180.00	269,582.54
30/09/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYTM0123456-327352109840-OID202309301032560	0000327352109840	30/09/23	40.00	269,542.54
30/09/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL-YESB0YBLUPI-327313306890-NA	0000327313306890	30/09/23	1,369.00	268,173.54
30/09/23	UPI-BIN YAMIN-PAYTM-43068121@PAYTM-PYTM0123456-363911672932-OID202309301306580	0000363911672932	30/09/23	200.00	267,973.54
30/09/23	UPI-SANJEET-PAY8407014651@PAYTM-PYTM0123456-363971007404-OID202309301308500	0000363971007404	30/09/23	30.00	267,943.54
30/09/23	UPI-SANJEET-PAY8407014651@PAYTM-PYTM0123456-363971058290-OID202309301310180	0000363971058290	30/09/23	10.00	267,933.54
30/09/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-327382321987-UPI	0000327382321987	30/09/23	41.00	267,892.54
30/09/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000327308818778	30/09/23	469.00	267,423.54
30/09/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@PAYTM-PYTM0123456-363958579344-OID22054691466@PAY	0000363958579344	30/09/23	6,500.00	260,923.54
30/09/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYTM-HDFC0002024-327327390111-NA	0000327327390111	30/09/23	30,000.00	230,923.54
30/09/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB30143644771539	30/09/23	98,000.00	132,923.54
30/09/23	IMPS-327314162883-PREM KUMARI DOGRA-PUNB-XXXXXXXXXXXX1861-MUMMY	0000327314162883	30/09/23	5,000.00	127,923.54
30/09/23	IMPS-327314165382-PREM KUMARI DOGRA-PUNB-XXXXXXXXXXXX1861-MUMMY	0000327314165382	30/09/23	10,000.00	117,923.54
30/09/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-	0000327328353710	30/09/23	24,500.00	93,423.54

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	HDFC0000467-327328353710-NA					
30/09/23	UPI-83 SAPPHIRE MALL-Q778487474@YBL-YESB	0000327322318266	30/09/23	220.00		93,203.54
	0YBLUPI-327322318266-NA					
30/09/23	UPI-PANCHDEV KUMAR MANDA-PAYTM-58130815@	0000363976326458	30/09/23	100.00		93,103.54
	PAYTM-PYTM0123456-363976326458-OID202309					
	301610290					
30/09/23	UPI-DEEPAK SALUJA-9999090735@PAYTM-ICIC0	0000363931472451	30/09/23	458.00		92,645.54
	000021-363931472451-NA					
30/09/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000327315801453	30/09/23	249.00		92,396.54
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		623.00	93,019.54
01/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000327454330278	01/10/23	40.00		92,979.54
	YTM-PYTM0123456-327454330278-OID20231001					
	1054500					
01/10/23	UPI-BHURA-Q904676088@YBL-YESB0YBLUPI-327	0000327417277389	01/10/23	290.00		92,689.54
	417277389-NA					
01/10/23	UPI-VIJAY PRAKASH-7305927624@AXL-SBIN00	0000364019423583	01/10/23	600.00		92,089.54
	62249-364019423583-SENT FROM PAYTM					
01/10/23	POS 416021XXXXXX8322 CROCS	00000000000001967	01/10/23	4,143.00		87,946.54
01/10/23	POS 416021XXXXXX8322 IMPRESSIONS	00000000000001855	01/10/23	11,999.00		75,947.54
01/10/23	UPI-HALDIRAM SAHARA MALL-PAYTM-52359739@	0000327460819752	01/10/23	624.76		75,322.78
	PAYTM-PYTM0123456-327460819752-OID404350					
	002010151					
01/10/23	UPI-HALDIRAM SAHARA MALL-PAYTM-52359739@	0000327460843144	01/10/23	73.50		75,249.28
	PAYTM-PYTM0123456-327460843144-OID404350					
	002010161					
01/10/23	UPI-HALDIRAM SAHARA MALL-PAYTM-52359739@	0000327461471143	01/10/23	334.96		74,914.32
	PAYTM-PYTM0123456-327461471143-OID404360					
	001621941					
01/10/23	POS 416021XXXXXX8322 SMART BAZAAR	00000000000003678	01/10/23	10,081.83		64,832.49
01/10/23	UPI-SAHARA MALL GURUGRAM-PAYTM-66424696@	0000364067021409	01/10/23	70.00		64,762.49
	PAYTM-PYTM0123456-364067021409-OID202310					
	012219470					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

02/10/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-327553383133-PAY BY WHATSAPP	0000327553383133	02/10/23	684.00		64,078.49
02/10/23	UPI-SHABISHAN SAH-PAYTM-57524737@PAYTM-P YTM0123456-327564552378-012023100216535 10	0000327564552378	02/10/23	100.00		63,978.49
02/10/23	UPI-GANGA SAGAR-GANGA01018019@OKHDFCBANK -HDFC0002645-364127014177-SENT FROM PAYT M	0000364127014177	02/10/23	60.00		63,918.49
02/10/23	UPI-ROHIT KAPOOR-9999932276@PAYTM-CITI00 00002-364121065463-NA	0000364121065463	02/10/23	570.00		63,348.49
02/10/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-327560636719-01202310 021939190	0000327560636719	02/10/23	60.00		63,288.49
02/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-364166078990-0120231002 2212410	0000364166078990	02/10/23	20.00		63,268.49
02/10/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-364186492164-012023100222 15300	0000364186492164	02/10/23	20.00		63,248.49
03/10/23	POS 416021XXXXXX8322 SANWARIYA PETRO	0000327602457090	03/10/23	3,098.84		60,149.65
03/10/23	UPI-DEEPAK KAUSHIK-8168145327@PAYTM-SBI N0011869-364232197348-NA	0000364232197348	03/10/23	472.00		59,677.65
03/10/23	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN23276549224	HSBCN23276549224	03/10/23		3,000.00	62,677.65
04/10/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB04083537735011	04/10/23		100,000.00	162,677.65
04/10/23	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM -HDFC0003526-327732156837-NA	0000327732156837	04/10/23	600.00		162,077.65
04/10/23	UPI-GAGAN SAGWADIYA-7303464677187@PAYTM- HDFC0000090-364342714934-NA	0000364342714934	04/10/23	200.00		161,877.65
05/10/23	UPI-MANISH SHANGARI-9810502704@PAYTM-ICI C0000021-327800377921-NA	0000327800377921	05/10/23	6,753.00		155,124.65

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

05/10/23	ACH D- BD-MF UTILITIES LUMP-TJAC6975139	0000006092639116	05/10/23	50,000.00		105,124.65
05/10/23	ACH D- BD-MF UTILITIES LUMP-TJAC6975169	0000006092639117	05/10/23	50,000.00		55,124.65
05/10/23	EMI 459390910 CHQ S4593909100021 1023459 390910	0000000000000000	05/10/23	14,987.00		40,137.65
05/10/23	UPI-RAHUL SHRIKRISHAN G-9766011835@PAYT M-YESB0000551-364426578252-NA	0000364426578252	05/10/23	2,000.00		38,137.65
05/10/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-364469984234-OID202310052 140480	0000364469984234	05/10/23	168.00		37,969.65
06/10/23	UPI-CHANDN KUMAR MEHTA-PAYTM-54619983@PA YTM-PYTM0123456-327956088016-OID20231006 0843200	0000327956088016	06/10/23	440.00		37,529.65
06/10/23	UPI-ISHANI SARKAR-9873597859@PAYTM-SBIN 0006210-327911751568-NA	0000327911751568	06/10/23	1,000.00		36,529.65
06/10/23	.IMPS P2P 325021189679#07/09/2023 080923 -MIR2427957485897	MIR2427957485897	06/10/23	5.90		36,523.75
06/10/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-327904393391-UPI	0000327904393391	06/10/23	8.00		36,515.75
06/10/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-364584621805-OID2023100621 56590	0000364584621805	06/10/23	130.00		36,385.75
06/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-364545000590-NA	0000364545000590	06/10/23	35.00		36,350.75
07/10/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL- YESB0YBLUPI-328014954937-NA	0000328014954937	07/10/23	1,395.00		34,955.75
07/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-328053717897-OID20231007 1131160	0000328053717897	07/10/23	40.00		34,915.75
07/10/23	UPI-DHARMENDER-BHARATPE.90065675073@FBPE -FDRL0001382-364628177152-PAY TO BHARATP E ME	0000364628177152	07/10/23	20.00		34,895.75
07/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU	0000364629447585	07/10/23	90.00		34,805.75

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PI-364629447585-NA					
07/10/23	UPI-SHRI PARKAS-9289049987-1@OKBIZAXIS-U TIB0000000-328033078656-PAY BY WHATSAPP	0000328033078656	07/10/23	700.00		34,105.75
08/10/23	UPI-DREAM11-DREAM11@YESPAY-YESBOYESUPI-3 28146459047-UPI	0000328146459047	08/10/23	49.00		34,056.75
08/10/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-328153071976-01D202310080 920340	0000328153071976	08/10/23	100.00		33,956.75
08/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-328153148313-01D20231008 0923120	0000328153148313	08/10/23	418.00		33,538.75
08/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-328153172659-01D20231008 0924140	0000328153172659	08/10/23	45.00		33,493.75
08/10/23	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-328156220689-UPI	0000328156220689	08/10/23	49.00		33,444.75
08/10/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-328161466351-01D202310 081840310	0000328161466351	08/10/23	50.00		33,394.75
08/10/23	UPI-KRISHNA PHARMACY-9711626464@PAYTM-HD FC0003526-364736784452-NA	0000364736784452	08/10/23	200.00		33,194.75
08/10/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 364760817363-01D22130864978@AIR	0000364760817363	08/10/23	240.10		32,954.65
09/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-328233662365-NA	0000328233662365	09/10/23	220.00		32,734.65
10/10/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-364956302963-01D202310101326250	0000364956302963	10/10/23	340.00		32,394.65
10/10/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-364941201676-NA	0000364941201676	10/10/23		50,000.00	82,394.65
11/10/23	UPI-XXXXXX5014-ICIC0000502-365007553871- NA	0000365007553871	11/10/23	50,000.00		32,394.65
11/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU	0000365028315926	11/10/23	245.00		32,149.65

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PI-365028315926-NA				
11/10/23	UPI-ANIL GUPTA-PAYTMQR28100505010113KLLP 9YUUT3@PAYTM-PYTM0123456-328479857198-PA Y BY WHATSAPP	0000328479857198	11/10/23	370.00	31,779.65
12/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-328557061760-OID20231012 1115130	0000328557061760	12/10/23	40.00	31,739.65
12/10/23	POS 416021XXXXXX8322 SANWARIYA PETRO	0000328510396355	12/10/23	3,057.14	28,682.51
12/10/23	UPI-SONU-Q385183253@YBL-YESB0YBLUPI-3651 24760185-NA	0000365124760185	12/10/23	200.00	28,482.51
12/10/23	UPI-SHRI AJIT KUMAR JAIS-PAYTM-50554161@ PAYTM-PYTM0123456-365126441858-OID202310 121628350	0000365126441858	12/10/23	20.00	28,462.51
12/10/23	UPI-RAKESH SINGH-8527608416@YBL-PSIB0021 144-328507861829-UPI	0000328507861829	12/10/23	871.00	27,591.51
12/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-365168283091-OID20231012 2129560	0000365168283091	12/10/23	50.00	27,541.51
12/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-365144157352-NA	0000365144157352	12/10/23	160.00	27,381.51
12/10/23	UPI-RELIANCE RETAIL LIMU-PAYTM-29488149@ PAYTM-PYTM0123456-365169313605-NA	0000365169313605	12/10/23	1,000.00	26,381.51
12/10/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-328549017943-MONTHLY AUTOPA Y. C	0000328549017943	12/10/23	649.00	25,732.51
13/10/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-PYTM0123456-328653805175-OID202310130 751040	0000328653805175	13/10/23	60.00	25,672.51
13/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-365250915043-OID20231013 1207300	0000365250915043	13/10/23	40.00	25,632.51
13/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU	0000365219686356	13/10/23	70.00	25,562.51

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Branch Code : 467 Product Code : 113

Nomination : Registered

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

	PI-365219686356-NA					
13/10/23	ACH D- POLICYBAZAAR-PBSI13834888	0000008019711286	13/10/23	4,562.00		21,000.51
14/10/23	UPI-LALDEO MANDAL-Q649693815@YBL-YESB0Y	0000328719350356	14/10/23	20.00		20,980.51
	BLUPI-328719350356-NA					
14/10/23	UPI-NEERAJ JAYSWAL-PAYTM-62762773@PAYTM-PYTM0123456-328753741842-OID202310141151510	0000328753741842	14/10/23	1,025.00		19,955.51
14/10/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100-328767769945-PAY TO DREAM SPORT	0000328767769945	14/10/23	49.00		19,906.51
14/10/23	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-328767892511-UPI	0000328767892511	14/10/23	49.00		19,857.51
14/10/23	UPI-LAKHI SHAW-7003163490371@PAYTM-UBIN0821179-365317630755-NA	0000365317630755	14/10/23	100.00		19,757.51
14/10/23	UPI-LAKHI SHAW-7003163490371@PAYTM-UBIN0821179-365318684128-NA	0000365318684128	14/10/23	2,000.00		17,757.51
14/10/23	UPI-KOMAL KOUR-PAYTM-66664439@PAYTM-PYTM0123456-328723049375-OID202310141419230	0000328723049375	14/10/23	100.00		17,657.51
14/10/23	UPI-KOMAL KOUR-PAYTM-66664439@PAYTM-PYTM0123456-328729081956-OID202310141557290	0000328729081956	14/10/23	2,000.00		15,657.51
14/10/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC000502-365320972939-NA	0000365320972939	14/10/23		51,000.00	66,657.51
14/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-328764075897-OID202310141700350	0000328764075897	14/10/23	34.00		66,623.51
14/10/23	POS 416021XXXXXX8322 DELHI PUBLIC SCH	0000328768093762	14/10/23	51,683.33		14,940.18
15/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-328850451373-OID202310150804330	0000328850451373	15/10/23	54.00		14,886.18
15/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-365402250474-NA	0000365402250474	15/10/23	100.00		14,786.18
15/10/23	UPI-RAHUL JAIN-Q266061857@YBL-PUNB0176500-365411484181-SENT FROM PAYTM	0000365411484181	15/10/23	905.00		13,881.18

HDFC BANK LIMITED

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GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

15/10/23	UPI-RAHUL JAIN-Q266061857@YBL-PUNB017650	0000365411655349	15/10/23	135.00		13,746.18
	0-365411655349-SENT FROM PAYTM					
15/10/23	UPI-RAHUL JAIN-Q266061857@YBL-PUNB017650	0000365411767886	15/10/23	150.00		13,596.18
	0-365411767886-SENT FROM PAYTM					
15/10/23	UPI-RAMESH SO MUNSHI LAL-RAMESH.HASTKALA	0000365412482493	15/10/23	1,050.00		12,546.18
	@YBL-PUNB0490700-365412482493-SENT FROM PAYTM					
15/10/23	UPI-JITENDER KUMAR-JITENDERRUGHWANI-1@OK	0000365413441330	15/10/23	160.00		12,386.18
	HDFCBANK-HDFC0001261-365413441330-SENT FROM PAYTM					
15/10/23	UPI-MOHD YASIN-9654041934@YBL-HDFC000093	0000328828227952	15/10/23	2,350.00		10,036.18
	1-328828227952-SENT FROM PAYTM					
15/10/23	UPI-VIJAY ARORA-9654450448@PAYTM-ICIC000	0000328829991875	15/10/23	850.00		9,186.18
	0610-328829991875-NA					
15/10/23	UPI-SAI CATERERS-Q960524086@YBL-YESB0YBL	0000328821636697	15/10/23	380.00		8,806.18
	UPI-328821636697-NA					
15/10/23	UPI-SANTOSH KUMAR CHAURA-Q870617425@YBL-	0000328823072248	15/10/23	210.00		8,596.18
	YESB0YBLUPI-328823072248-NA					
15/10/23	UPI-MR HOBIBAR SHEKH-9810795618@IBL-CBI	0000365426206388	15/10/23	650.00		7,946.18
	N0280296-365426206388-SENT FROM PAYTM					
15/10/23	UPI-RAMESH KUMAR DWIVEDI-PAYTM-56458767@	0000365473357404	15/10/23	20.00		7,926.18
	PAYTM-PYTM0123456-365473357404-OID202310					
	151632190					
15/10/23	UPI-INDER KUMAR-PAY9212783583@PAYTM-PYTM	0000365427913856	15/10/23	1,550.00		6,376.18
	0123456-365427913856-OID202310151640560					
15/10/23	UPI-NIKK AND NIA-NIKKANDNIA.68067876@HDF	0000365428554812	15/10/23	2,575.00		3,801.18
	CBANK-HDFC0000001-365428554812-NA					
15/10/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@	0000328868419744	15/10/23	60.00		3,741.18
	PAYTM-PYTM0123456-328868419744-OID202310					
	151815510					
15/10/23	IB FUNDS TRANSFER CR-50100578182462 -SA	IB15203234695601	15/10/23		45,000.00	48,741.18
	PNA SHARMA DOGRA					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

15/10/23	UPI-TANVI AGARWAL-8800449993@PAYTM-ICIC000461-328841680196-NA	0000328841680196	15/10/23	2,200.00		46,541.18
16/10/23	UPI-ABHINAINA BHATIA-9873512130@PAYTM-IC00001357-328914426659-NA	0000328914426659	16/10/23	13,064.60		33,476.58
16/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-365525892210-NA	0000365525892210	16/10/23	280.00		33,196.58
16/10/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLUPI-328936235455-NA	0000328936235455	16/10/23	30.00		33,166.58
17/10/23	UPI-TRAVEL NEWS SERVICES-WHSMITHDELHI@YBL-YESB0YBLUPI-365607481257-PAYMENT FOR 5 20052	0000365607481257	17/10/23	340.00		32,826.58
17/10/23	UPI-MOHAMMAD RAHMAN-Q613481469@YBL-YESB0YBLUPI-329041221882-NA	0000329041221882	17/10/23	70.00		32,756.58
17/10/23	UPI-LASSI STORY Q CITY-Q549928876@YBL-YESB0YBLUPI-365642119015-NA	0000365642119015	17/10/23	100.00		32,656.58
18/10/23	UPI-LEMON TREE HOTEL-LEMONTREEHOTEL.42401612@HDFCBANK-HDFC0000001-329147934215-NA	0000329147934215	18/10/23	1,069.00		31,587.58
18/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOOL@MAIRTEL-AIRP0000001-329120029062-PAYMENT FROM AIRTEL	0000329120029062	18/10/23	2,664.49		28,923.09
19/10/23	UPI-SRI GURU RAGHAVENDRA-PAYTM-66700040@PAYTM-PYTM0123456-365853361526-OID202310191320310	0000365853361526	19/10/23	600.00		28,323.09
19/10/23	UPI-PARADISE FOOD COURT -PARADISEFOODCOURTPVT.41453120@HDFCBANK-HDFC0000001-365828984676-NA	0000365828984676	19/10/23	312.45		28,010.64
19/10/23	UPI-RGI AIRPORT HYDERABA-PAYTM-68601364@PAYTM-PYTM0123456-329233248256-OID52PPLB4DVPZFPW	0000329233248256	19/10/23	1,025.00		26,985.64
19/10/23	UPI-MONU SISODIYA-MONUSISODIYA650@AXL-UTIB0004746-365845765824-SENT FROM PAYTM	0000365845765824	19/10/23	200.00		26,785.64

HDFC BANK LIMITED

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 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

20/10/23	POS 416021XXXXXX8322 SKYLARK INFRA EN	0000329303985790	20/10/23	920.00	25,865.64
20/10/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-329351611532-OID202310201128530	0000329351611532	20/10/23	340.00	25,525.64
20/10/23	UPI-MONU-PAYTM-63024809@PAYTM-PYTM012345 6-365953497906-OID202310201236320	0000365953497906	20/10/23	25.00	25,500.64
20/10/23	UPI-THE FOOT BALLLINK-THEFOOTBALLLINK.99 792273@HDFCBANK-HDFC0000001-365932158638 -NA	0000365932158638	20/10/23	80.00	25,420.64
20/10/23	UPI-EXOTIQUE GARDEN STOR-PAYTM-60340487@ PAYTM-PYTM0123456-329381317243-OID202310 201946200	0000329381317243	20/10/23	30.00	25,390.64
20/10/23	UPI-ROSHINI NARULA-PAYTM-64744976@PAYTM- PYTM0123456-365987161161-OID202310202155 230	0000365987161161	20/10/23	530.00	24,860.64
20/10/23	UPI-RAJINDER CHAURASIVA-PAYTM-39329991@P AYTM-PYTM0123456-365944042685-OID2023102 02158070	0000365944042685	20/10/23	60.00	24,800.64
21/10/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYT M0123456-329450956829-OID202310211008100	0000329450956829	21/10/23	20.00	24,780.64
21/10/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL- YESB0YBLUPI-329411164341-NA	0000329411164341	21/10/23	1,515.00	23,265.64
21/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-366050244914-OID20231021 1514340	0000366050244914	21/10/23	20.00	23,245.64
21/10/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-366074975691-OID2023102115 21110	0000366074975691	21/10/23	195.00	23,050.64
21/10/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -329423024950-PAY TO DREAM SPORT	0000329423024950	21/10/23	49.00	23,001.64
21/10/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-36602710 5294-PAYMENT FOR FMPC31	0000366027105294	21/10/23	2,249.00	20,752.64
21/10/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000329481314883	21/10/23	290.00	20,462.64

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

	M-PYTM0123456-329481314883-OID2023102118 13290				
21/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-329433166937-NA	0000329433166937	21/10/23	80.00	20,382.64
21/10/23	UPI-RAMJIMAHTO-Q561942787@YBL-YESB0YBLUP I-366049405837-NA	0000366049405837	21/10/23	250.00	20,132.64
21/10/23	UPI-VARUN GUPTA-PAYTM-44181197@PAYTM-PYT M0123456-366081619641-OID202310212118090	0000366081619641	21/10/23	100.00	20,032.64
21/10/23	UPI-BCC GIFT AND TOYS-VYAPAR.16865985823 5@HDFCBANK-HDFC0000001-366040409121-NA	0000366040409121	21/10/23	675.00	19,357.64
21/10/23	UPI-FRUTI FASHION-PAYTM-33906189@PAYTM-P YTM0123456-366082428727-OID2023102121362 40	0000366082428727	21/10/23	530.00	18,827.64
21/10/23	UPI-SHUSILA W O OM PRAKA-Q987569916@YBL- YESB0YBLUPI-366041452633-NA	0000366041452633	21/10/23	80.00	18,747.64
22/10/23	UPI-ASHISH KUMAR-Q979788406@YBL-YESB0YBL UPI-329513400923-NA	0000329513400923	22/10/23	20.00	18,727.64
22/10/23	EAW-416021XXXXXX8322-DWRO431001-AGURGAON	0000000000006323	22/10/23	1,000.00	17,727.64
22/10/23	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT M-PYTM0123456-329554885562-OID2023102211 52090	0000329554885562	22/10/23	15.00	17,712.64
22/10/23	UPI-BCC GIFT AND TOYS-VYAPAR.16865985823 5@HDFCBANK-HDFC0000001-329514794152-NA	0000329514794152	22/10/23	225.00	17,487.64
22/10/23	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -329550018377-PAY TO DREAM SPORT	0000329550018377	22/10/23	49.00	17,438.64
22/10/23	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-329550167661-UPI	0000329550167661	22/10/23	117.00	17,321.64
22/10/23	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-3 29550942318-UPI	0000329550942318	22/10/23	49.00	17,272.64
22/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-366122896709-NA	0000366122896709	22/10/23	200.00	17,072.64
22/10/23	UPI-QUALITY SUPER MART-QUALITYSUPERMART.	0000366137763790	22/10/23	234.00	16,838.64

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
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 .

GURUGRAM 122002
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JOINT HOLDERS :

Nomination : Registered

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

	66033319@HDFCBANK-HDFC0000001-3661377637 90-NA				
22/10/23	UPI-MS HAVMOR SCOOPS AND-PAYTM-50888647@ PAYTM-PYTM0123456-366148467519-OID202310 222148370	0000366148467519	22/10/23	200.00	16,638.64
23/10/23	.IMPS P2P 327314162883#30/09/2023 300923 -MIR2429593206214	MIR2429593206214	23/10/23	5.90	16,632.74
23/10/23	.IMPS P2P 327314165382#30/09/2023 300923 -MIR2429593206225	MIR2429593206225	23/10/23	5.90	16,626.84
24/10/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB24085226178398	24/10/23	11,160.00	27,786.84
24/10/23	UPI-MAHENDRA SWEET HOUSE-PAYTM-25942309@ PAYTM-PYTM0123456-366354460973-OID202310 241313310	0000366354460973	24/10/23	500.00	27,286.84
24/10/23	UPI-MAHENDRA SWEET HOUSE-PAYTM-25942309@ PAYTM-PYTM0123456-366354829675-OID202310 241326000	0000366354829675	24/10/23	25.00	27,261.84
24/10/23	UPI-ASHWANI KUMAR SINGH-PAYTM-75842041@P AYTM-PYTM0123456-366376967706-OID2023102 41344230	0000366376967706	24/10/23	350.00	26,911.84
24/10/23	UPI-MAHENDRA SWEET HOUSE-PAYTM-25942309@ PAYTM-PYTM0123456-366356447494-OID202310 241419130	0000366356447494	24/10/23	20.00	26,891.84
24/10/23	UPI-HARPAL WATCH CO-HARPALWATCHCO.671388 47@HDFCBANK-HDFC0000001-329722320304-NA	0000329722320304	24/10/23	150.00	26,741.84
24/10/23	UPI-ALI-8383944283@PAYTM-PYTM0123456-329 724904612-NA	0000329724904612	24/10/23	40.00	26,701.84
24/10/23	UPI-BIRESH-Q689887994@YBL-YESB0YBLUPI-32 9725444344-NA	0000329725444344	24/10/23	280.00	26,421.84
24/10/23	UPI-RAMU-Q331289649@YBL-YESB0YBLUPI-3297 25582142-NA	0000329725582142	24/10/23	60.00	26,361.84
24/10/23	UPI-AMIT AHUJA-PAYTM-25961789@PAYTM-PYTM	0000366329879583	24/10/23	100.00	26,261.84

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

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

	0123456-366329879583-OID202310241641140				
24/10/23	UPI-GURU NANAK STORE-Q727698479@YBL-YESB 0YBLUPI-366320799070-NA	0000366320799070	24/10/23	400.00	25,861.84
24/10/23	UPI-GURU NANAK STORE-Q739945024@YBL-YESB 0YBLUPI-366321205144-NA	0000366321205144	24/10/23	1,015.00	24,846.84
24/10/23	POS 416021XXXXXX8322 GAGAN MAL AND SO	0000329711124767	24/10/23	540.00	24,306.84
24/10/23	UPI-GANESH JAYSWAL-PAYTM-62782631@PAYTM- PYTM0123456-366323737700-OID202310241738 380	0000366323737700	24/10/23	1,150.00	23,156.84
24/10/23	UPI-KARAN ARORA-PAYTM-81670119@PAYTM-PYT M0123456-329784931674-OID202310241745200	0000329784931674	24/10/23	350.00	22,806.84
24/10/23	UPI-DOLMAA AUNTY MOMO-PAYTM-61301639@PAY TM-PYTM0123456-329762507188-OID202310241 810390	0000329762507188	24/10/23	160.00	22,646.84
24/10/23	UPI-MANISH SAH-PAYTM-74062327@PAYTM-PYTM 0123456-329786404245-OID202310241815210	0000329786404245	24/10/23	50.00	22,596.84
24/10/23	UPI-DOLMAA AUNTY MOMO-PAYTM-61301639@PAY TM-PYTM0123456-329762717206-OID202310241 816180	0000329762717206	24/10/23	20.00	22,576.84
24/10/23	UPI-DOLMA AUNTY-PAYTM-48993833@PAYTM-PYT M0123456-329763233394-OID202310241830170	0000329763233394	24/10/23	120.00	22,456.84
24/10/23	UPI-RAKESH-8810341159@PAYTM-PUNB0150900- 329730219986-NA	0000329730219986	24/10/23	160.00	22,296.84
24/10/23	UPI-ALKA THE MEDICINE-ALKAMED54.09@CMSID FC-IDFB0040104-329749489292-NA	0000329749489292	24/10/23	94.00	22,202.84
24/10/23	UPI-TARUNNUM-8130512654@PAYTM-AIRP000000 1-366349820913-NA	0000366349820913	24/10/23	175.00	22,027.84
24/10/23	UPI-FLAVOURGURU CAKE BAK-FGCB12@SC-SCBL0 036025-329732678561-PAY BY WHATSAPP	0000329732678561	24/10/23	583.00	21,444.84
24/10/23	UPI-FLAVOURGURU CAKE BAK-FGCB12@SC-SCBL0 036025-329732906911-PAY BY WHATSAPP	0000329732906911	24/10/23	999.00	20,445.84
25/10/23	UPI-MYGATE-PAYTM-74394265@PAYTM-PYTM0123	0000366401547264	25/10/23	3,137.93	17,307.91

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 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	456-366401547264-NA					
25/10/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB25111202888740	25/10/23		7,500.00	24,807.91
25/10/23	UPI-QUALITY SUPER MART-PAYTMQR1DGVODVMB2 @PAYTM-PYTM0123456-329841935607-UPI	0000329841935607	25/10/23	20.00		24,787.91
25/10/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-329842095273-UPI	0000329842095273	25/10/23	100.00		24,687.91
25/10/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-329830814472-NA	0000329830814472	25/10/23	309.21		24,378.70
25/10/23	POS 416021XXXXXX8322 PANTALOONS FASHI	0000329814525484	25/10/23	1,048.00		23,330.70
26/10/23	UPI-MANCHUN MAHTO-PAYTM-77548105@PAYTM-P YTM0123456-329979851410-OID2023102610193 70	0000329979851410	26/10/23	29.00		23,301.70
26/10/23	UPI-MANCHUN MAHTO-PAYTM-77548105@PAYTM-P YTM0123456-366578060575-OID2023102614401 70	0000366578060575	26/10/23	20.00		23,281.70
26/10/23	UPI-ATUL KUMAR-PAYTM-77718873@PAYTM-KKBK 0005330-366578314967-OID202310261448440	0000366578314967	26/10/23	60.00		23,221.70
26/10/23	UPI-GIRJODHAN SO RAJARAM-BHARATPE9072516 9491@YESBANKLTD-YESB0YESUPI-366520092686 -PAY TO BHARATPE ME	0000366520092686	26/10/23	20.00		23,201.70
26/10/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-366522516299-NA	0000366522516299	26/10/23	80.00		23,121.70
27/10/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000329901953833	27/10/23	182.00		22,939.70
27/10/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-330004195727-NA	0000330004195727	27/10/23	91.00		22,848.70
28/10/23	UPI-BST PETROMART-PAYTM-62491331@PAYTM-P YTM0123456-330154592195-OID2023102808332 30	0000330154592195	28/10/23	2,000.00		20,848.70
28/10/23	UPI-LIQUOR LAND-BHARATPE907720178297@YES BANKLTD-YESB0YESUPI-330110286332-PAY TO LIQUOR LAND	0000330110286332	28/10/23	1,680.00		19,168.70

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

29/10/23	UPI-XXXXXX5014-ICIC0000502-330217785027-NA	0000330217785027	29/10/23	10,000.00		9,168.70
29/10/23	UPI-SUNITA DEVI-9053257307@AXL-SBIN0002387-366810907720-SENT FROM PAYTM	0000366810907720	29/10/23	100.00		9,068.70
29/10/23	UPI-SANTOSH MANDAL-PAYTM-59391711@PAYTM-PYTM0123456-330269356182-OID202310291715520	0000330269356182	29/10/23	20.00		9,048.70
29/10/23	UPI-GIRISH MOHAN THAKUR-GIRISH.THAKUR9@OKAXIS-UBIN0554316-330293826677-UPI	0000330293826677	29/10/23	2,046.00		7,002.70
30/10/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-366951701797-OID202310301242260	0000366951701797	30/10/23	340.00		6,662.70
30/10/23	IB FUNDS TRANSFER CR-50100578182462 -SA PNA SHARMA DOGRA	IB30202604605225	30/10/23		49,033.00	55,695.70
30/10/23	UPI-CLEARTRIP-CLEARTRIP850.RZP@ICICI-ICIC0DC0099-330344957197-PAYMENTTOCLEARTRIP	0000330344957197	30/10/23	49,930.00		5,765.70
31/10/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-330453578112-OID202310310701250	0000330453578112	31/10/23	204.00		5,561.70
31/10/23	UPI-ISHANI SARKAR-9873597859@PAYTM-HDFC0000503-367015889011-NA	0000367015889011	31/10/23	1,550.00		4,011.70
31/10/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990000-367020353455-NA	0000367020353455	31/10/23	389.00		3,622.70
31/10/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-23AV80943LA10Y50	23AV80943LA10Y50	31/10/23		32,000.00	35,622.70
31/10/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-23AV81146NQ22M50	23AV81146NQ22M50	31/10/23		275,552.00	311,174.70
31/10/23	UPI-BIJENDER BENIWAL-PAYTM-48764381@PAYTM-PYTM0123456-367034934488-OID202310311920020	0000367034934488	31/10/23	300.00		310,874.70
01/11/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-330526100887-NA	0000330526100887	01/11/23	150.00		310,724.70
01/11/23	EAW-416021XXXXXX8322-DWRO431001-AGURGAON	0000000000009210	01/11/23	2,000.00		308,724.70

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

01/11/23	UPI-MOHAMMAD SULEMAN-Q615246330@YBL-KK BK0004261-367120690341-SENT FROM PAYTM	0000367120690341	01/11/23	70.00	308,654.70
01/11/23	UPI-NEERAJ JAYSWAL-PAYTM-62762773@PAYTM- PYTM0123456-330562374166-OID202311011640 170	0000330562374166	01/11/23	150.00	308,504.70
02/11/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-367205482835-NA	0000367205482835	02/11/23	30,000.00	278,504.70
03/11/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-330750583853-OID202311031248250	0000330750583853	03/11/23	340.00	278,164.70
03/11/23	UPI-MOHAN SINGH-Q384336428@YBL-YESB0YBLU PI-367333719720-NA	0000367333719720	03/11/23	40.00	278,124.70
03/11/23	UPI-KRISHNA PHARMACY-KRISHNA.6464-98@WAH DFCBANK-HDFC0003526-330765274467-PAY BY WHATSAPP	0000330765274467	03/11/23	106.00	278,018.70
04/11/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-330851186107-OID20231104 1140550	0000330851186107	04/11/23	40.00	277,978.70
04/11/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB04162232157277	04/11/23	50,000.00	227,978.70
04/11/23	UPI-RADHA ABHIJIT KULKAR-PAYTMQR28100505 01011CDRHMLFD6A8@PAYTM-PYTM0123456-36743 7029859-OID202311041942040	0000367437029859	04/11/23	60.00	227,918.70
04/11/23	POS 416021XXXXXX8322 P400 PHD 01	0000000000012183	04/11/23	943.96	226,974.74
05/11/23	UPI-ASHISH KUMAR-Q979788406@YBL-YESB0YBL UPI-330915751196-NA	0000330915751196	05/11/23	20.00	226,954.74
05/11/23	UPI-NEW U SAPPHIRE 83 GU-PAYTM-8816855@P AYTM-PYTM0123456-330970563606-OID2023110 51155010	0000330970563606	05/11/23	1,097.00	225,857.74
05/11/23	UPI-HEALTHCARE PHARACY-PAYTM-38435773@PA YTM-PYTM0123456-367570815121-OID20231105 1201210	0000367570815121	05/11/23	165.00	225,692.74
05/11/23	UPI-ALKA THE MEDICINE-ALKAMED54.09@CMSID	0000367512223373	05/11/23	655.00	225,037.74

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

	FC-IDFB0040104-367512223373-NA				
05/11/23	UPI-MOHD ASIF-PAYTM-81644091@PAYTM-PYTM0 123456-367571833331-OID202311051226220	0000367571833331	05/11/23	240.00	224,797.74
05/11/23	UPI-MR ARUN KUMAR-Q034972407@YBL-YESBOY BLUPI-367513742354-NA	0000367513742354	05/11/23	20.00	224,777.74
05/11/23	UPI-MANINDRA SINGH-Q169564954@YBL-BARB0M OHLAK-367515098239-SENT FROM PAYTM	0000367515098239	05/11/23	100.00	224,677.74
05/11/23	EMI 459390910 CHQ S4593909100031 1123459 390910	0000000000000000	05/11/23	14,987.00	209,690.74
05/11/23	UPI-TABESUN KHATUN-Q540577583@YBL-YESB0 YBLUPI-330942727277-NA	0000330942727277	05/11/23	500.00	209,190.74
05/11/23	UPI-TABESUN KHATUN-Q936724274@YBL-YESB0 YBLUPI-330944424441-NA	0000330944424441	05/11/23	200.00	208,990.74
05/11/23	UPI-ENDARDEW KUMAR RAM-PAYTM-25745625@PA YTM-PYTM0123456-367545582345-OID20231105 2101010	0000367545582345	05/11/23	3,000.00	205,990.74
05/11/23	POS 416021XXXXXX8322 HALDIRAM	0000000000095020	05/11/23	803.26	205,187.48
05/11/23	POS 416021XXXXXX8322 HALDIRAM	0000000000000665	05/11/23	1,898.37	203,289.11
05/11/23	UPI-SHREE PRAKASH-Q592752516@YBL-YESBOYB LUPI-367541577876-NA	0000367541577876	05/11/23	100.00	203,189.11
06/11/23	UPI-ASHISH KUMAR-PAYTM-58915185@PAYTM-PY TM0123456-331078382427-OID20231106114157 0	0000331078382427	06/11/23	20.00	203,169.11
06/11/23	UPI-CHEHAK CHANGE YOUR S-VYAPAR.16878078 8807@HDFCBANK-HDFC0000001-367610730686-N A	0000367610730686	06/11/23	862.00	202,307.11
06/11/23	UPI-PANTALOONS-PAYTM-64752817@PAYTM-PYTM 0123456-367657321341-OIDP458-P458301-16	0000367657321341	06/11/23	599.00	201,708.11
06/11/23	UPI-ALKA THE MEDICINE-ALKAMED54.09@CMSID FC-IDFB0040104-367612775700-NA	0000367612775700	06/11/23	75.00	201,633.11
06/11/23	UPI-BHARATPEMERCHANT-BHARATPE.9042222547 @ICICI-ICIC0DC0099-331029663868-PAY TO S	0000331029663868	06/11/23	5,998.00	195,635.11

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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	SA FASHION				
06/11/23	POS 416021XXXXXX8322 SHOPPERS STOP LT	0000000000012619	06/11/23	6,347.40	189,287.71
06/11/23	UPI-MGF METROPOLITAN-PAYTM-54850347@PAYT M-PYTM0123456-331085705444-OID2O2B1P0L0F 2C6G3	0000331085705444	06/11/23	50.00	189,237.71
06/11/23	UPI-ASHISH KUMAR-Q979788406@YBL-YESB0YBL UPI-331025160844-NA	0000331025160844	06/11/23	20.00	189,217.71
06/11/23	UPI-RIYAJUDDIN-PAYTM-43066839@PAYTM-PYTM 0123456-331087067076-OID202311061556280	0000331087067076	06/11/23	120.00	189,097.71
06/11/23	UPI-TABESUN KHATUN-Q936724274@YBL-YESB0 YBLUPI-331026262209-NA	0000331026262209	06/11/23	300.00	188,797.71
06/11/23	UPI-PANTALOONS-PAYTM-64752817@PAYTM-PYTM 0123456-331063692799-OIDP458-P458301-16	0000331063692799	06/11/23	3,504.00	185,293.71
06/11/23	UPI-BIKASH MUNDA-7484898264@PAYTM-SBIN0 016983-367621005505-NA	0000367621005505	06/11/23	10,323.00	174,970.71
06/11/23	UPI-24 SEVEN M004-PAYTM-69540095@PAYTM-P YTM0123456-367667215345-OID2023110622001 90	0000367667215345	06/11/23	35.00	174,935.71
06/11/23	UPI-SUNDER PAL SO SARDAR-SUNDERPAL46@IBL -PUNB0HGB001-367648096639-SENT FROM PAYT M	0000367648096639	06/11/23	1,384.00	173,551.71
06/11/23	UPI-SOHAN SINGH-Q592377186@YBL-BARB0KHES AW-367648401754-SENT FROM PAYTM	0000367648401754	06/11/23	300.00	173,251.71
07/11/23	UPI-AJAY KUMAR-Q791271004@YBL-YESB0YBLU PI-331103697629-NA	0000331103697629	07/11/23	20.00	173,231.71
07/11/23	POS 416021XXXXXX8322 HIM SAGAR DHABHA	0000331108412618	07/11/23	320.00	172,911.71
07/11/23	IMPS-331111116812-PREM KUMARI DOGRA-PUNB -XXXXXXXXXXXX1861-MUMMY	0000331111116812	07/11/23	50,000.00	122,911.71
07/11/23	UPI-NEETU GUPTA-PAY9817245703@PAYTM-PYTM 0123456-367720333153-OID202311071744040	0000367720333153	07/11/23	150.00	122,761.71
08/11/23	ATW-416021XXXXXX8322-S1ACHP02-HAMIRPUR	0000000000008457	08/11/23	20,000.00	102,761.71
08/11/23	UPI-ABINESH-PAYTM-80851669@PAYTM-PYTM012	0000331281636643	08/11/23	80.00	102,681.71

HDFC BANK LIMITED

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Nomination : Registered

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

	3456-331281636643-OID202311081556450				
09/11/23	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN23313078575	HSBCN23313078575	09/11/23	4,050.00	106,731.71
10/11/23	INVESTNOWIP_X056757388_56782700	0000000000000000	10/11/23	5,000.00	101,731.71
10/11/23	UPI-RAJAT GIRI SO DEVI G-Q925469241@YBL-YESB0YBLUPI-368023597461-NA	0000368023597461	10/11/23	1,385.00	100,346.71
10/11/23	UPI-KARAN BHOGAL-PAYTM-26932393@PAYTM-PYTM0123456-368088052338-OID202311101837340	0000368088052338	10/11/23	700.00	99,646.71
10/11/23	UPI-KARAN BHOGAL-PAYTM-26932393@PAYTM-PYTM0123456-368082264144-OID202311101942330	0000368082264144	10/11/23	420.00	99,226.71
11/11/23	UPI-JAMIL JAMIL-9718465400@YBL-SBIN0016110-331506487743-SENT FROM PAYTM	0000331506487743	11/11/23	1,521.00	97,705.71
11/11/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB11113800130199	11/11/23	17,000.00	80,705.71
11/11/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-331517975918-NA	0000331517975918	11/11/23	7,500.00	73,205.71
11/11/23	UPI-CLEARTRIP-CLEARTRIP850.RZP@ICICI-ICIC0DC0099-331526557996-RAZORPAY REFUND MZ	0000331526557996	11/11/23	48,582.99	121,788.70
11/11/23	POS 416021XXXXXX8322 SANWARIYA PETRO	0000331507238347	11/11/23	3,615.63	118,173.07
11/11/23	POS 416021XXXXXX8322 SHOPPERS STOP LT	0000000000014024	11/11/23	2,430.01	115,743.06
11/11/23	POS 416021XXXXXX8322 CONNAUGHT PLAZA	0000331514403725	11/11/23	491.40	115,251.66
11/11/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990000-368121170560-NA	0000368121170560	11/11/23	424.00	114,827.66
11/11/23	UPI-HALDIRAM IRIS BROADW-PAYTM-52949697@PAYTM-PYTM0123456-368163495801-OID428080001294522	0000368163495801	11/11/23	6,605.00	108,222.66
12/11/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL-YESB0YBLUPI-331613182682-NA	0000331613182682	12/11/23	1,307.00	106,915.66
12/11/23	EAW-416021XXXXXX8322-DWRO431001-AGURGAON	0000000000003015	12/11/23	5,000.00	101,915.66
12/11/23	UPI-LALWANI DRYFRUIT-PAYTM-53596899@PAYT	0000368296828784	12/11/23	820.00	101,095.66

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	M-PYTM0123456-368296828784-OID2023111212 27560				
12/11/23	UPI-MANOJ KUMAR-PAYTM-59132659@PAYTM-PYT M0123456-368297103603-OID202311121241120	0000368297103603	12/11/23	2,000.00	99,095.66
12/11/23	UPI-KWALITY BAZAR-PAYTM-80831828@PAYTM-P YTM0123456-368274706656-OID2023111212430 50	0000368274706656	12/11/23	330.00	98,765.66
12/11/23	UPI-KWALITY BAZAR-PAY7065525161@PAYTM-PY TM0123456-368274826995-OID20231112124555 0	0000368274826995	12/11/23	362.00	98,403.66
12/11/23	UPI-IGL-PAYTM-58999373@PAYTM-PYTM0123456 -368227069187-OIDIGLDOMPOSTPAID2	0000368227069187	12/11/23	1,118.13	97,285.53
12/11/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-331621198321-MONTHLY AUTOPA Y. C	0000331621198321	13/11/23	649.00	96,636.53
13/11/23	ACH D- POLICYBAZAAR-PBSI14430012	0000008000664317	13/11/23	4,562.00	92,074.53
13/11/23	UPI-BROOMEES INDIA PRIVA-BROOMEESINDIAPR 379.RZP@ICICI-ICIC0DC0099-368323995723-P AYMENTTOBROOMEESI	0000368323995723	13/11/23	99.00	91,975.53
14/11/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I CIC0000461-331837865359-UPI	0000331837865359	14/11/23	2,200.00	89,775.53
14/11/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-331813418059-NA	0000331813418059	14/11/23	3,000.00	86,775.53
14/11/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB14122218122518	14/11/23	30,000.00	56,775.53
14/11/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-368450823684-OID20231114 1245390	0000368450823684	14/11/23	40.00	56,735.53
14/11/23	UPI-ROWAN-ROWAN.27243734@HDFCBANK-HDFC00 00001-331838965510-NA	0000331838965510	14/11/23	1,399.30	55,336.23
14/11/23	UPI-MOHD HANIF SARWARI-PAYTM-82000601@PA YTM-PYTM0123456-368484923484-OID20231114	0000368484923484	14/11/23	1,250.00	54,086.23

HDFC BANK LIMITED

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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	1849110					
14/11/23	UPI-HALDIRAM IRIS BROADW-PAYTM-52949697@ PAYTM-PYTM0123456-331861301750-OID428060 000349231	0000331861301750	14/11/23	165.38		53,920.85
14/11/23	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU PI-368431942709-NA	0000368431942709	14/11/23	150.00		53,770.85
14/11/23	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU PI-368431968157-NA	0000368431968157	14/11/23	8.00		53,762.85
14/11/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.61856 739@HDFCBANK-HDFC0000001-368432510498-NA	0000368432510498	14/11/23	209.00		53,553.85
15/11/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-368533452776-NA	0000368533452776	15/11/23	44.00		53,509.85
16/11/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-368654773381-OID20231116 1207090	0000368654773381	16/11/23	40.00		53,469.85
17/11/23	UPI-GIRISH MOHAN THAKUR-GIRISH.THAKUR9@O KAXIS-UBIN0554316-332133919074-UPI	0000332133919074	17/11/23	7,832.00		45,637.85
17/11/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-368769839352-ZOMATO PAYMENT	0000368769839352	17/11/23	2,693.00		42,944.85
19/11/23	UPI-BHARTI AIRTEL LIMITE-AIRTELCOMMONPOO L@MAIRTEL-AIRP0000001-332310007205-PAYME NT FROM AIRTE	0000332310007205	19/11/23	2,664.49		40,280.36
19/11/23	UPI-DREAM11-DREAM11@RBLBANK-RATN000RBLA- 332309805024-PAY TO SPORTA TECH	0000332309805024	19/11/23	98.00		40,182.36
19/11/23	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-368938717736-PAY VIARAZORPAY	0000368938717736	19/11/23	1,017.64		39,164.72
19/11/23	UPI-SHREE PRAKASH-Q820044192@YBL-YESB0YB LUPI-332341798982-NA	0000332341798982	19/11/23	2,600.00		36,564.72
20/11/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-332417884059-NA	0000332417884059	20/11/23	170.00		36,394.72
20/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000369053743155	20/11/23	90.00		36,304.72

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PYTM0123456-369053743155-OID202311201501				
	180				
21/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-369150118396-OID202311211332	0000369150118396	21/11/23	40.00	36,264.72
	450				
21/11/23	UPI-SWAPAN SARDAR-9818250419@PAYTM-FINO 0000001-332544286266-NA	0000332544286266	21/11/23	5,000.00	31,264.72
21/11/23	UPI-RADHA ABHIJIT KULKAR-RADHA.JEET-1@OK AXIS-UTIB0004310-332591228799-PAY BY WHA TSAPP	0000332591228799	21/11/23	130.00	31,134.72
22/11/23	POS 416021XXXXXX8322 UNIQUE GIFTS	0000332611633625	22/11/23	1,299.00	29,835.72
22/11/23	POS 416021XXXXXX8322 TRAVEL CLUB LOUN	0000332611814479	22/11/23	2.00	29,833.72
22/11/23	POS 416021XXXXXX8322 TFS CHENNAI 43	00000000000002325	22/11/23	1,030.00	28,803.72
22/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-369262263413-OID000007000014	0000369262263413	22/11/23	563.00	28,240.72
	242				
23/11/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-332764788575-OID202311231716460	0000332764788575	23/11/23	120.00	28,120.72
23/11/23	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAYTM-PYTM0123456-369362009246-OID202311232020080	0000369362009246	23/11/23	717.00	27,403.72
25/11/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PAYTM-PYTM0123456-369556747157-OID202311251320510	0000369556747157	25/11/23	40.00	27,363.72
25/11/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-YESB0YBLUPI-369524199669-NA	0000369524199669	25/11/23	1,170.00	26,193.72
25/11/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-YESB0YBLUPI-369524312669-NA	0000369524312669	25/11/23	150.00	26,043.72
25/11/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYTM0123456-332962257274-OID202311251643080	0000332962257274	25/11/23	20.00	26,023.72
25/11/23	UPI-NISHANT BHARDWAJ-Q750786234@YBL-YES	0000369525165716	25/11/23	30.00	25,993.72

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
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 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	B0YBLUPI-369525165716-NA				
25/11/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0	0000369527229224	25/11/23	759.00	25,234.72
	000000-369527229224-NA				
25/11/23	UPI-BASICS N MORE-PAYTM-52699115@PAYTM-P	0000332983662616	25/11/23	1,430.00	23,804.72
	YTM0123456-332983662616-OID2023112517331				
	40				
25/11/23	UPI-HARISH BAKERY SAPPHI-PAYTM-80310000@	0000332983867462	25/11/23	112.00	23,692.72
	PAYTM-PYTM0123456-332983867462-OID202311				
	251737440				
26/11/23	UPI-BHURA-Q904676088@YBL-YESB0YBLUPI-369	0000369612845616	26/11/23	290.00	23,402.72
	612845616-NA				
26/11/23	UPI-QUALITY SUPER MART-QUALITYSUPERMART.	0000369612918852	26/11/23	40.00	23,362.72
	66033319@HDFCBANK-HDFC0000001-3696129188				
	52-NA				
26/11/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000369672868103	26/11/23	131.00	23,231.72
	M-PYTM0123456-369672868103-OID2023112614				
	18060				
26/11/23	POS 416021XXXXXX8322 PAYTM PAYMENTS S	0000333009235634	26/11/23	500.00	22,731.72
26/11/23	UPI-BLUSMART MOBILITY PR-BLUSMARTMOBILIT	0000333020192985	26/11/23	225.00	22,506.72
	Y.RZP@AXISBANK-UTIB0000100-333020192985-				
	PAYVIARAZORPAY				
26/11/23	UPI-RAVISHANKAR SAH-Q966564124@YBL-YESB0	0000333022614994	26/11/23	20.00	22,486.72
	YBLUPI-333022614994-NA				
26/11/23	UPI-ANISHA TANWANI-PAYTM-65504616@PAYTM-	0000369623096375	26/11/23	540.00	21,946.72
	PYTM0123456-369623096375-OID202311261604				
	490				
26/11/23	UPI-KISAN MANDI-PAYTM-71096318@PAYTM-PYT	0000333086712131	26/11/23	619.00	21,327.72
	M0123456-333086712131-OID202311261614160				
26/11/23	UPI-BIN YAMIN-PAYTM-43068121@PAYTM-PYTM0	0000369698618948	26/11/23	50.00	21,277.72
	123456-369698618948-OID202311261617440				
26/11/23	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU	0000369628508196	26/11/23	20.00	21,257.72
	PI-369628508196-NA				

HDFC BANK LIMITED

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 FLOOR DLF CYBER CITY DLF PHASE-3

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

26/11/23	UPI-THE HUNGRY SARDAR-PAYTM-77410811@PAY TM-PYTM0123456-369681256838-OID202311261 800400	0000369681256838	26/11/23	420.00		20,837.72
28/11/23	UPI-INDIKA SINGH-8130868429@PAYTM-INDB0 000160-369809540327-NA	0000369809540327	28/11/23	150.00		20,687.72
28/11/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-369854300362-OID202311281400300	0000369854300362	28/11/23	340.00		20,347.72
28/11/23	UPI-INDIKA SINGH-8130868429@PAYTM-INDB0 000160-333238412009-NA	0000333238412009	28/11/23	150.00		20,197.72
29/11/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-369978966029-OID2023112912 02280	0000369978966029	29/11/23	191.00		20,006.72
29/11/23	.IMPS P2P 331111116812#07/11/2023 071123 -MIR2433196317799	MIR2433196317799	29/11/23	5.90		20,000.82
29/11/23	UPI-MUKESH KUMAR-9311749007@PAYTM-ICIC00 00843-333333200407-NA	0000333333200407	29/11/23	2,000.00		18,000.82
30/11/23	UPI-INDIKA SINGH-8130868429@PAYTM-INDB0 000160-370001397759-NA	0000370001397759	30/11/23	150.00		17,850.82
30/11/23	UPI-MUKESH KUMAR-9311749007@PAYTM-ICIC00 00843-333411465103-NA	0000333411465103	30/11/23	2,000.00		15,850.82
30/11/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-23BU144100892S51	23BU144100892S51	30/11/23		32,000.00	47,850.82
30/11/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-23BU14608M490U79	23BU14608M490U79	30/11/23		275,552.00	323,402.82
30/11/23	UPI-TLWCYBERHUB-Q931896020@YBL-YESB0YBLU PI-370021143974-NA	0000370021143974	30/11/23	850.00		322,552.82
30/11/23	UPI-JUBER-PAYTM-63310137@PAYTM-PYTM01234 56-370047902350-OID202311302202220	0000370047902350	30/11/23	230.00		322,322.82
30/11/23	UPI-MANOJ KUMAR YADAV-YADAVMANOJ8733@OKH DFCBANK-PUNB0049800-333449412051-SENT FR OM PAYTM	0000333449412051	30/11/23	523.00		321,799.82

HDFC BANK LIMITED

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01/12/23	UPI-BIN YAMIN-PAYTM-43068121@PAYTM-PYTM0123456-370192436851-OID202312011939150	0000370192436851	01/12/23	80.00	321,719.82
01/12/23	UPI-ARYAN TECHNOLOGIES-ARYANSAPPHIRE@ICI-CI-ICIC0DC0099-370138560241-NA	0000370138560241	01/12/23	2,900.00	318,819.82
01/12/23	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL-YESB0YBLUPI-370138766668-NA	0000370138766668	01/12/23	250.00	318,569.82
01/12/23	UPI-HARISH BAKERY SAPPHI-PAYTM-80310000@PAYTM-PYTM0123456-370148588334-OID202312012005110	0000370148588334	01/12/23	134.00	318,435.82
01/12/23	UPI-DEEPAK KUMAR S O PAR-Q285263603@YBL-YESB0YBLUPI-333549826508-NA	0000333549826508	01/12/23	1,800.00	316,635.82
01/12/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYTM-HDFC0002024-333547541742-NA	0000333547541742	01/12/23	30,000.00	286,635.82
01/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-370162292978-OID22511080277@PAY	0000370162292978	01/12/23	3,500.00	283,135.82
02/12/23	UPI-BINOD RAY-PAYTM-79949186@PAYTM-PYTM0123456-333678908584-OID202312020900310	0000333678908584	02/12/23	600.00	282,535.82
02/12/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-333618675642-NA	0000333618675642	02/12/23	40.00	282,495.82
02/12/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-YESB0YBLUPI-333611892014-NA	0000333611892014	02/12/23	1,157.00	281,338.82
02/12/23	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYTM0123456-333669686946-OID202312021606490	0000333669686946	02/12/23	20.00	281,318.82
02/12/23	UPI-BAKERS OVEN-PAYTM-72090038@PAYTM-PYTM0123456-370289792288-OID202312021822430	0000370289792288	02/12/23	750.00	280,568.82
02/12/23	UPI-FLIGHT OF DREAMS-PAYTM-77711716@PAYTM-PYTM0123456-370283941641-OID202312021928380	0000370283941641	02/12/23	1,500.00	279,068.82
02/12/23	UPI-FLIGHT OF DREAM-Q617621891@YBL-YESB0YBLUPI-333641472141-NA	0000333641472141	02/12/23	1,661.00	277,407.82
03/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000333752223008	03/12/23	50.00	277,357.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002

HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	YTM-PYTM0123456-333752223008-OID20231203 1109010				
03/12/23	UPI-SWAPAN KUMAR SARDAR-9818250419@PAYTM -PYTM0123456-370317413038-NA	0000370317413038	03/12/23	19,500.00	257,857.82
03/12/23	UPI-BIKASH MUNDA-7484898264@PAYTM-SBIN0 016983-370319513037-NA	0000370319513037	03/12/23	3,200.00	254,657.82
03/12/23	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB03140640982482	03/12/23	133,000.00	121,657.82
03/12/23	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-333720369437-NA	0000333720369437	03/12/23	7,500.00	114,157.82
03/12/23	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM -PYTM0123456-333762048571-OID22525687420 @ONE	0000333762048571	03/12/23	7,125.00	107,032.82
03/12/23	POS 416021XXXXXX8322 RELIANCE SMART	0000000000043898	03/12/23	113.25	106,919.57
03/12/23	UPI-RESHMA BI-PAYTM-81939307@PAYTM-PYTM0 123456-333783724954-OID202312031652510	0000333783724954	03/12/23	70.00	106,849.57
03/12/23	UPI-MR ARUN KUMAR-Q034972407@YBL-YESBOY BLUPI-370329446775-NA	0000370329446775	03/12/23	20.00	106,829.57
04/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-370455136576-OID20231204 1203040	0000370455136576	04/12/23	40.00	106,789.57
05/12/23	EMI 459390910 CHQ S4593909100041 1223459 390910	0000000000000000	05/12/23	14,987.00	91,802.57
05/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-333954024891-OID20231205 1110220	0000333954024891	05/12/23	40.00	91,762.57
05/12/23	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM -HDFC0003526-333920798323-NA	0000333920798323	05/12/23	1,350.00	90,412.57
05/12/23	REV-UPI-50100349154984-7428581063@PAYTM- 333920798323-NA	0000333920798323	05/12/23		1,350.00 91,762.57
05/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-333969852491-OID20231205	0000333969852491	05/12/23	99.00	91,663.57

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	1921430					
05/12/23	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM	0000333943558055	05/12/23	1,350.00		90,313.57
	-HDFC0003526-333943558055-NA					
05/12/23	REV-UPI-50100349154984-7428581063@PAYTM-	0000333943558055	05/12/23		1,350.00	91,663.57
	333943558055-NA					
06/12/23	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT	0000334052871806	06/12/23	360.00		91,303.57
	M0123456-334052871806-OID202312060952160					
06/12/23	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM	0000334013166091	06/12/23	1,350.00		89,953.57
	-HDFC0003526-334013166091-NA					
06/12/23	REV-UPI-50100349154984-7428581063@PAYTM-	0000334013166091	06/12/23		1,350.00	91,303.57
	334013166091-NA					
06/12/23	UPI-SUMIT CHANDRA SAHA-7044070888@PAYTM-	0000334015421855	06/12/23	1,350.00		89,953.57
	HDFC0000280-334015421855-NA					
06/12/23	UPI-RAJDEV YADAV-PAYTM-61268293@PAYTM-PY	0000370652675553	06/12/23	20.00		89,933.57
	TM0123456-370652675553-OID20231206151905					
	0					
06/12/23	UPI-MR DHARMENDRA KUMAR-Q801666094@YBL-	0000370626771013	06/12/23	325.00		89,608.57
	YESB0YBLUPI-370626771013-NA					
06/12/23	UPI-SHAMMI PARMAR-Q898489651@YBL-YESB0YB	0000370626952655	06/12/23	139.00		89,469.57
	LUPI-370626952655-NA					
06/12/23	UPI-MNK-MNK.64011820@HDFCBANK-HDFC000000	0000370627906351	06/12/23	2,695.00		86,774.57
	1-370627906351-NA					
06/12/23	UPI-MR ARUN KUMAR-Q055080353@YBL-YESB0Y	0000370628560581	06/12/23	20.00		86,754.57
	BLUPI-370628560581-NA					
06/12/23	UPI-RC SIGNATURE-Q760383949@YBL-YESB0YBL	0000334030553383	06/12/23	3,604.00		83,150.57
	UPI-334030553383-NA					
06/12/23	UPI-KULDIP KUMAR-BHARATPE09906694168@YES	0000334031291940	06/12/23	50.00		83,100.57
	BANKLTD-YESB0YESUPI-334031291940-PAY TO					
	BHARATPE ME					
07/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000334157077046	07/12/23	40.00		83,060.57
	YTM-PYTM0123456-334157077046-OID20231207					
	1111320					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

08/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334253818940-OID202312080721370	0000334253818940	08/12/23	14.00		83,046.57
08/12/23	UPI-RELIANCE RETAIL LIMIPAYTM-29488149@PAYTM-PYTM0123456-334266346250-NA	0000334266346250	08/12/23	2,000.00		81,046.57
08/12/23	UPI-RAJESH ALI-9205172235@PAYTM-PYTM0123456-334240872463-NA	0000334240872463	08/12/23	100.00		80,946.57
09/12/23	UPI-SONU-7082466834@PAYTM-PUNB0047710-370919110257-NA	0000370919110257	09/12/23	100.00		80,846.57
09/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334361602880-OID202312091617480	0000334361602880	09/12/23	80.00		80,766.57
09/12/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-370920177249-NA	0000370920177249	09/12/23	60.00		80,706.57
09/12/23	UPI-KULDEEP SONI-9711576511@PAYTM-ICIC0001146-370920222894-NA	0000370920222894	09/12/23	2,500.00		78,206.57
09/12/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-334346321333-NA	0000334346321333	09/12/23	45.00		78,161.57
09/12/23	UPI-NISHANT BHARDWAJ-Q893313084@YBL-YESB0YBLUPI-334347264278-NA	0000334347264278	09/12/23	30.00		78,131.57
09/12/23	UPI-NISHANT BHARDWAJ-Q165150642@YBL-YESB0YBLUPI-334348378610-NA	0000334348378610	09/12/23	350.00		77,781.57
09/12/23	UPI-NISHANT BHARDWAJ-Q165150642@YBL-YESB0YBLUPI-334348538113-NA	0000334348538113	09/12/23	70.00		77,711.57
10/12/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-371002553408-NA	0000371002553408	10/12/23	150.00		77,561.57
10/12/23	UPI-HARISH BAKERY SAPPHIPAYTM-80305742@PAYTM-PYTM0123456-371089455455-OID202312101804570	0000371089455455	10/12/23	1,490.00		76,071.57
11/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334550913401-OID202312110725020	0000334550913401	11/12/23	66.00		76,005.57

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

11/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334556330307-OID202312111102320	0000334556330307	11/12/23	185.00	75,820.57
11/12/23	UPI-SHUBHAM KUMAR-7351469131@PAYTM-BDBL0001536-334513300279-NA	0000334513300279	11/12/23	300.00	75,520.57
11/12/23	INVESTNOWIP_X056757388_59538265	0000000000000000	11/12/23	5,000.00	70,520.57
11/12/23	UPI-TABESUN KHATUN-Q357595272@YBL-YESB0YBLUPI-334539575530-NA	0000334539575530	11/12/23	280.00	70,240.57
11/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334561232134-OID202312111845210	0000334561232134	11/12/23	400.00	69,840.57
12/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990000-334634784834-NA	0000334634784834	12/12/23	373.00	69,467.57
12/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990000-334635558517-NA	0000334635558517	12/12/23	185.00	69,282.57
12/12/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-334695759361-MONTHLY AUTOPA Y. C	0000334695759361	12/12/23	649.00	68,633.57
13/12/23	UPI-ASWATHY DARSAN S P-VYAPAR.168685757736@HDFCBANK-HDFC0000001-334711446554-NA	0000334711446554	13/12/23	82.00	68,551.57
13/12/23	KQUXU5MPAF72706UCE/PAYUINDIGOAIRLINES	0000233479401858	13/12/23	600.00	67,951.57
13/12/23	ACH D- POLICYBAZAAR-PBSI15011609	0000008019243347	13/12/23	4,562.00	63,389.57
13/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334762471422-OID202312131739200	0000334762471422	13/12/23	60.00	63,329.57
13/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334765687787-OID000005000026140	0000334765687787	13/12/23	985.00	62,344.57
13/12/23	POS 416021XXXXXX8322 TFS CHENNAI 19	0000000000016588	13/12/23	1,620.00	60,724.57
14/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-371456429279-OID202312141309440	0000371456429279	14/12/23	40.00	60,684.57

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

14/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334866376493-OID202312141816580	0000334866376493	14/12/23	900.00		59,784.57
14/12/23	UPI-PIND AFGHANI-PAYTM-77671388@PAYTM-PYTM0123456-371486587898-OID202312141845260	0000371486587898	14/12/23	840.00		58,944.57
15/12/23	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM0123456-334959498860-OID22649767952@PAY	0000334959498860	15/12/23	1,516.94		57,427.63
15/12/23	UPI-KUMAR M-MANDEEPJAIYA@OKAXIS-HSBC0110005-334915637475-PAY BY WHATSAPP	0000334915637475	15/12/23	300.00		57,127.63
15/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-334965604715-OID202312151649400	0000334965604715	15/12/23	340.00		56,787.63
15/12/23	UPI-RAJENDRA SINGH-RS52133161@IBL-UTIB0004310-334942654746-SENT FROM PAYTM	0000334942654746	15/12/23	3,173.00		53,614.63
16/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335056150540-OID202312161036480	0000335056150540	16/12/23	135.00		53,479.63
16/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-371660227050-OID202312162204230	0000371660227050	16/12/23	203.00		53,276.63
17/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335159597717-OID202312171129370	0000335159597717	17/12/23	121.00		53,155.63
17/12/23	UPI-HIMANSHU TANWAR-9663521275@PAYTM-HDFC0001046-335125580963-NA	0000335125580963	17/12/23	693.00		52,462.63
17/12/23	UPI-SANWARIYA PETRO KSK-PAYTM-75270608@PAYTM-PYTM0123456-371757290456-OID202312171533480	0000371757290456	17/12/23	3,162.00		49,300.63
17/12/23	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-CIC0000461-335102210148-UPI	0000335102210148	17/12/23	2,200.00		47,100.63
17/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000371732824276	17/12/23	788.00		46,312.63

HDFC BANK LIMITED

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GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	000-371732824276-NA					
17/12/23	UPI-RELIANCE RETAIL LIMIPAYTM-29488149@	0000335166622829	17/12/23	2,000.00		44,312.63
	PAYTM-PYTM0123456-335166622829-NA					
17/12/23	POS 416021XXXXXX8322 WWW AMAZON IN	0000335115698657	17/12/23	4,497.00		39,815.63
18/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000335264071544	18/12/23	25.00		39,790.63
	PYTM0123456-335264071544-OID202312181834					
	150					
18/12/23	UPI-MIRAI INTERNATIONAL-VYAPAR.168668470	0000335248367790	18/12/23	2,250.00		37,540.63
	546@HDFCBANK-HDFC0000001-335248367790-NA					
18/12/23	UPI-KITH AND KIN-GPAY-11193385403@OKBIZA	0000335249014507	18/12/23	250.00		37,290.63
	XIS-UTIB0000000-335249014507-NA					
18/12/23	UPI-DEEPAK KUMAR-Q506352876@YBL-YESBOYB	0000335240156012	18/12/23	150.00		37,140.63
	LUPI-335240156012-NA					
18/12/23	UPI-QUEENY-88064204@IDFCBANK-IDFB0040101	0000335240442049	18/12/23	450.00		36,690.63
	-335240442049-NA					
18/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000371860380798	18/12/23	2,400.00		34,290.63
	PYTM0123456-371860380798-OID202312182059					
	310					
18/12/23	UPI-AMIT KUMAR-AMITKUMAR97172089@OKSBI-	0000335241873110	18/12/23	1,300.00		32,990.63
	SBIN0031829-335241873110-SENT FROM PAYTM					
18/12/23	UPI-KULDEEP SONI-KULDEEP4SONI@OKICICI-IC	0000335299838208	18/12/23		1,800.00	34,790.63
	IC0001146-335299838208-UPI					
18/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000371860926852	18/12/23	400.00		34,390.63
	PYTM0123456-371860926852-OID202312182114					
	040					
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000371958918754	19/12/23	60.00		34,330.63
	PYTM0123456-371958918754-OID202312191528					
	510					
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000335361834680	19/12/23	490.00		33,840.63
	PYTM0123456-335361834680-OID202312191659					
	300					
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000335361850733	19/12/23	50.00		33,790.63

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

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

	PYTM0123456-335361850733-OID202312191700				
	010				
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335361905833-OID202312191701	0000335361905833	19/12/23	125.00	33,665.63
	440				
19/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335362916723-OID202312191732	0000335362916723	19/12/23	240.00	33,425.63
	000				
20/12/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-335412972537-UPI TRANSA	0000335412972537	20/12/23	3,263.50	30,162.13
	CTION FO				
20/12/23	UPI-MR SANJAY KUMAR-SK9315026558@PAYTM-MAHB0001308-335424684070-NA	0000335424684070	20/12/23	169.00	29,993.13
20/12/23	UPI-THE REHAB STREET-PAYTMQRPL6P3HX8K9@P AYTm-PYTM0123456-335402176869-PAY BY WHA	0000335402176869	20/12/23	900.00	29,093.13
	TSAPP				
20/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335466322744-OID202312201825	0000335466322744	20/12/23	150.00	28,943.13
	090				
21/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335554926984-OID202312211139	0000335554926984	21/12/23	40.00	28,903.13
	270				
21/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000335536872668	21/12/23	116.00	28,787.13
	000-335536872668-NA				
21/12/23	UPI-KRISHNA PHARMACY-9711626464@PAYTM-HD FC0003526-335548685108-NA	0000335548685108	21/12/23	217.00	28,570.13
22/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335656003653-OID202312221133	0000335656003653	22/12/23	20.00	28,550.13
	120				
22/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000372218889476	22/12/23	713.00	27,837.13
	000-372218889476-NA				
23/12/23	UPI-SANDEEP-8750238712@PAYTM-PUNB0001210	0000335742996530	23/12/23	12,845.00	14,992.13

HDFC BANK LIMITED

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 AECOM INDIA PVT LTD TOWER 8A 3RD
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Statement From : 01/04/2023 To : 31/03/2024

	-335742996530-NA					
24/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335857646069-OID202312241127540	0000335857646069	24/12/23	40.00		14,952.13
24/12/23	UPI-KRISHNA PHARMACY-9711626464@PAYTM-HD FC0003526-335828841761-NA	0000335828841761	24/12/23	167.00		14,785.13
24/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335865508721-OID202312241604290	0000335865508721	24/12/23	100.00		14,685.13
24/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335863137669-OID202312241940510	0000335863137669	24/12/23	2,200.00		12,485.13
24/12/23	UPI-DINESH KUMAR SINGH-7835956094@PAYTM-PYTM0123456-335840362460-NA	0000335840362460	24/12/23	450.00		12,035.13
24/12/23	ATW-416021XXXXXX8322-S1ANDH65-GURGAON	0000000000001359	24/12/23	2,000.00		10,035.13
24/12/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.63133227@HDFCBANK-HDFC0000001-335842231261-NA	0000335842231261	24/12/23	118.00		9,917.13
24/12/23	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PYTM0123456-372468248288-OID22676143360@ONE	0000372468248288	24/12/23	200.00		9,717.13
25/12/23	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC000502-335916817078-NA	0000335916817078	25/12/23		21,000.00	30,717.13
25/12/23	UPI-SURENDER-Q822406909@YBL-YESB0YBLUPI-372512945359-SENT FROM PAYTM	0000372512945359	25/12/23	300.00		30,417.13
25/12/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM0123456-372551096644-BLINKIT PAYMENT	0000372551096644	25/12/23	1,282.00		29,135.13
25/12/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0000000-335979320533-PAY BY WHATSAPP	0000335979320533	25/12/23	612.00		28,523.13
25/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-335965347086-OID202312251653530	0000335965347086	25/12/23	90.00		28,433.13
25/12/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012	0000335961415004	25/12/23	251.00		28,182.13

HDFC BANK LIMITED

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MR PUNEET DOGRA
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GURUGRAM 122002
 HARYANA

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Nomination : Registered

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

	3456-335961415004-BLINKIT PAYMENT				
26/12/23	UPI-VIKAS DWIVEDI-8802503382@PAYTM-KKBK	0000336012747813	26/12/23	1,800.00	26,382.13
	0000214-336012747813-PAY BY WHATSAPP				
26/12/23	UPI-KRISHN KANT-PAYTM-76588014@PAYTM-PYT	0000336085419801	26/12/23	370.00	26,012.13
	M0123456-336085419801-OID202312261523360				
26/12/23	UPI-MR DIY IRIS BROADWAY-Q417820501@YBL-Y	0000372628520227	26/12/23	1,689.00	24,323.13
	ESB0YBLUPI-372628520227-NA				
26/12/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@	0000336063927836	26/12/23	40.00	24,283.13
	PAYTM-PYTM0123456-336063927836-OID202312				
	261627130				
26/12/23	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU	0000372620494374	26/12/23	100.00	24,183.13
	PI-372620494374-NA				
26/12/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000372642517457	26/12/23	108.00	24,075.13
	M-PYTM0123456-372642517457-OID2023122621				
	30510				
27/12/23	UPI-AJAY KAUSHIK-Q188675973@YBL-YESB0YBL	0000372721134459	27/12/23	500.00	23,575.13
	UPI-372721134459-NA				
27/12/23	UPI-ALKA THE MEDICINE SH-GPAY-1117863885	0000372721926431	27/12/23	503.00	23,072.13
	8@OKBIZAXIS-UTIB0000000-372721926431-NA				
28/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000372856750341	28/12/23	20.00	23,052.13
	YTM-PYTM0123456-372856750341-OID20231228				
	1244390				
28/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000372839959909	28/12/23	66.00	22,986.13
	000-372839959909-NA				
28/12/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000372849637612	28/12/23	344.00	22,642.13
	M-PYTM0123456-372849637612-OID2023122820				
	30160				
28/12/23	POS 416021XXXXXX8322 AMAZON PAY INDIA	0000336215754526	28/12/23	580.00	22,062.13
29/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000372957038952	29/12/23	20.00	22,042.13
	YTM-PYTM0123456-372957038952-OID20231229				
	1312000				
29/12/23	POS 416021XXXXXX8322 AMAZON PAY INDIA	0000336308548645	29/12/23	114.46	21,927.67

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

29/12/23	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000336331905541	29/12/23	314.00		21,613.67
	000-336331905541-NA					
29/12/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE	23CT71901OFI0R24	29/12/23		32,000.00	53,613.67
	LIMITED-PUNEET DOGRA-23CT71901OFI0R24					
29/12/23	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE	23CT72044FHI1584	29/12/23		557,519.00	611,132.67
	LIMITED-PUNEET DOGRA-23CT72044FHI1584					
29/12/23	UPI-KANWAR AHMED-9891100561@PAYTM-DBSSOI	0000336340298055	29/12/23	5,000.00		606,132.67
	N0811-336340298055-NA					
30/12/23	3123013402965051405/PAYTMLICINDIA	0000233648186259	30/12/23	37,657.00		568,475.67
30/12/23	IMPS-336412155188-PREM KUMARI DOGRA-PUNB	0000336412155188	30/12/23	15,000.00		553,475.67
	-XXXXXXXXXXXX1861-MUMMY					
30/12/23	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@	0000373056299431	30/12/23	4,000.00		549,475.67
	PAYTM-PYTM0123456-373056299431-OID227119					
	32955@PAY					
30/12/23	17000000758796/ATOMDPGURGGAON84	0000233648197585	30/12/23	51,021.24		498,454.43
30/12/23	IB FUNDS TRANSFER DR-50100578182462 -SA	IB30124451093923	30/12/23	327,000.00		171,454.43
	PNA SHARMA DOGRA					
30/12/23	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT	0000373015058374	30/12/23	30,000.00		141,454.43
	M-HDFC0002024-373015058374-NA					
30/12/23	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000336487053927	30/12/23	141.00		141,313.43
	M-PYTM0123456-336487053927-OID2023123015					
	56110					
30/12/23	UPI-MR DHARMENDRA KUMAR-Q668194259@YBL-	0000373027575840	30/12/23	878.00		140,435.43
	YESBOYBLUPI-373027575840-NA					
30/12/23	UPI-TABESUN KHATUN-Q357595272@YBL-YESB0	0000373028287525	30/12/23	50.00		140,385.43
	YBLUPI-373028287525-NA					
30/12/23	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0	0000373028617455	30/12/23	108.00		140,277.43
	000000-373028617455-NA					
30/12/23	UPI-TRESOR HEALTHCARE PV-PAYTM-64879085@	0000336489386274	30/12/23	439.00		139,838.43
	PAYTM-PYTM0123456-336489386274-OID202312					
	301700460					
30/12/23	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM	0000373066287117	30/12/23	7,350.00		132,488.43

HDFC BANK LIMITED

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

	-PYTM0123456-373066287117-OID22710420492 @ONE				
30/12/23	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM -PYTM0123456-373066316606-OID22719643909 @ONE	0000373066316606	30/12/23	1,970.00	130,518.43
30/12/23	UPI-SMART TC74-PAYTM-73251434@PAYTM-PYTM 0123456-373066335713-OIDTC7410801873012	0000373066335713	30/12/23	232.99	130,285.44
31/12/23	UPI-SUBHASH SINGH-8800106493@AXL-KKBK0 000261-373119397985-SENT FROM PAYTM	0000373119397985	31/12/23	2,000.00	128,285.44
31/12/23	UPI-BCC GIFT AND TOYS-VYAPAR.16878078967 8@HDFCBANK-HDFC0000001-373121702089-NA	0000373121702089	31/12/23	590.00	127,695.44
31/12/23	UPI-RAJEEV GUPTA-PAYTM-51106347@PAYTM-PY TM0123456-373194798368-OID20231231172617 0	0000373194798368	31/12/23	500.00	127,195.44
31/12/23	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-336567090820-OID202312 311750320	0000336567090820	31/12/23	140.00	127,055.44
31/12/23	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-336568119435-OID20231231 1815350	0000336568119435	31/12/23	225.00	126,830.44
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	596.00	127,426.44
01/01/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-400114281944-NA	0000400114281944	01/01/24	480.00	126,946.44
01/01/24	UPI-SADHURAM AND SONS PE-PAYTMQR28100505 01011AFEBU1MZ4PI@PAYTM-PYTM0123456-40015 6756342-OID202401011054420	0000400156756342	01/01/24	3,473.00	123,473.44
01/01/24	UPI-ISKCON 67-PAYTM-69947935@PAYTM-PYTM0 123456-400109677829-OID202401011136060	0000400109677829	01/01/24	5,100.00	118,373.44
01/01/24	UPI-ISKCON MATCHLESS GIF-PAYTM-71875704@ PAYTM-PYTM0123456-400175825208-OID202401 011146590	0000400175825208	01/01/24	20.00	118,353.44
01/01/24	UPI-GOVINDA S RESTAURANT-PAYTM-82061736@	0000400100028022	01/01/24	539.00	117,814.44

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	PAYTM-PYTM0123456-400100028022-OID20240101152350				
01/01/24	UPI-RAM PRAKASH-PAYTM-82446602@PAYTM-PYT M0123456-400100774065-OID202401011226100	0000400100774065	01/01/24	100.00	117,714.44
01/01/24	UPI-HIGHWAY KING BILASPU-PAYTM-67695109@ PAYTM-PYTM0123456-436770324029-OID202401011344510	0000436770324029	01/01/24	1,728.00	115,986.44
01/01/24	UPI-NWMOBDBZRWORLD MARK-OMBK.AACB92157SMBK 48350@MBK-PPIW0881822-436726062201-NA	0000436726062201	01/01/24	440.00	115,546.44
02/01/24	UPI-IDFC FASTAG RECHARGE-PTMFVT@PAYTM-PY TM0123456-436852943212-OID22729452628@ON E	0000436852943212	02/01/24	200.00	115,346.44
02/01/24	POS 416021XXXXXX8322 SKYLARK INFRA EN	0000400208362948	02/01/24	920.00	114,426.44
02/01/24	POS 416021XXXXXX8322 HALDIRAM	0000000000011232	02/01/24	498.76	113,927.68
04/01/24	UPI-BUDDY RETAIL T3 DOME-Q790413524@YBL- YESBOYBLUPI-400428401578-NA	0000400428401578	04/01/24	340.00	113,587.68
04/01/24	.IMPS P2P 336412155188#30/12/2023 301223 -MIR2400379157895	MIR2400379157895	04/01/24	5.90	113,581.78
04/01/24	UPI-MR SYEDALI UDDIN JAW-PAYTM-72777781@ PAYTM-PYTM0123456-437049528054-OID202401042217260	0000437049528054	04/01/24	250.00	113,331.78
04/01/24	UPI-SAMEERA KHAN MEEM-SAMEERAKHANMIM@OKH DFCBANK-KKBK0008043-400462016276-UPI	0000400462016276	04/01/24	24,000.00	89,331.78
04/01/24	UPI-SAMEERA KHAN MEEM-SAMEERAKHANMIM@OKH DFCBANK-KKBK0008043-400462040077-UPI	0000400462040077	04/01/24	1,000.00	88,331.78
04/01/24	UPI-G VENKATAPPA-9963733393@PAYTM-SBIN0 020196-400444496105-NA	0000400444496105	05/01/24	129.00	88,202.78
05/01/24	UPI-KULDEEP SONI-KULDEEP4SONI@OKICICI-IC IC0001146-437127070638-UPI	0000437127070638	05/01/24		1,825.00 90,027.78
05/01/24	EMI 459390910 CHQ S4593909100051 0124459	0000000000000000	05/01/24	14,987.00	75,040.78

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

	390910					
05/01/24	UPI-GOPAL-VIIJUGOPAL@OKHDFCBANK-ICIC00AD RSH-437125201070-SENT FROM PAYTM	0000437125201070	05/01/24	881.00		74,159.78
05/01/24	REV-UPI-50100349154984-7428581063@PAYTM- 437125201070-SENT FROM PAYTM	0000437125201070	05/01/24		881.00	75,040.78
05/01/24	UPI-GOPAL-VIIJUGOPAL@OKHDFCBANK-ICIC00AD RSH-400583685844-UPI	0000400583685844	05/01/24	881.00		74,159.78
05/01/24	REV-UPI-50100349154984-MECH.PUNEET@OKHDF CBANK-400583685844-UPI	0000400583685844	05/01/24		881.00	75,040.78
05/01/24	UPI-SWATI RATHOD-RATHODSWATI1234567@OKAX IS-HDFCCKBS01-437125364337-SENT FROM PA YTM	0000437125364337	05/01/24	881.00		74,159.78
05/01/24	POS 416021XXXXXX8322 ENCALM LOUNGE	0000400512536644	05/01/24	2.00		74,157.78
06/01/24	UPI-CAKE SPOT-PAYTM-80388229@PAYTM-PYTM0 123456-437279407725-OID202401061409000	0000437279407725	06/01/24	479.00		73,678.78
06/01/24	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU PI-437229053365-NA	0000437229053365	06/01/24	357.00		73,321.78
06/01/24	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL- YESB0YBLUPI-437229616075-NA	0000437229616075	06/01/24	365.00		72,956.78
06/01/24	UPI-MR DHARMENDRA KUMAR-Q965396696@YBL- YESB0YBLUPI-437221917730-NA	0000437221917730	06/01/24	1,635.00		71,321.78
06/01/24	UPI-SUBRAHMANYAM ESWARA-9923343026@PAYTM -HDFC0003526-400647445164-NA	0000400647445164	06/01/24	600.00		70,721.78
06/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@ PAYTM-PYTM0123456-437263593374-NA	0000437263593374	06/01/24	2,000.00		68,721.78
07/01/24	UPI-HEMA DO SUNIL KUMAR-9729969616@PAYTM -PUNB0HGB001-400727582528-NA	0000400727582528	07/01/24	1,150.00		67,571.78
07/01/24	UPI-MR MUNNA ALAM-MUNNAAA5562@YBL-CBIN0 283647-437320549821-SENT FROM PAYTM	0000437320549821	07/01/24	1,001.00		66,570.78
07/01/24	UPI-IBRAHIM MOHAMME-Q330403332@YBL-YESB 0YBLUPI-400749935903-NA	0000400749935903	07/01/24	172.00		66,398.78
07/01/24	UPI-UMA DEVI-UMA.1DEVI@ICICI-ICIC0DC0099	0000400744886624	07/01/24	8,000.00		58,398.78

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	-400744886624-NA				
07/01/24	UPI-MANISHA KUMARI-MANISHAYADAV9973-1@O KSBI-SBIN0008151-400745255113-SENT FROM PAYTM	0000400745255113	07/01/24	1,500.00	56,898.78
08/01/24	UPI-BABU RAO ENTERPRISES-GPAY-1123951995 9@OKBIZAXIS-UTIB0000000-400821936233-NA	0000400821936233	08/01/24	170.00	56,728.78
08/01/24	UPI-KAJAL-KAJALKHAN161996@YBL-PUNB000291 0-400893814085-UPI	0000400893814085	08/01/24	16,000.00	40,728.78
08/01/24	UPI-KONKALA MUNENDAR-BHARATPE9072637600 8@YESBANKLTD-YESB0YESUPI-437425241825-PA Y TO BHARATPE ME	0000437425241825	08/01/24	260.00	40,468.78
08/01/24	UPI-MONU -9211959223@PAYTM-INDB0000312-4 37429505240-NA	0000437429505240	08/01/24	1,200.00	39,268.78
08/01/24	UPI-SYED GHOUSE HASHMI-PAYTM-48421501@PA YTM-PYTM0123456-437443878319-OID20240108 2111030	0000437443878319	08/01/24	70.00	39,198.78
08/01/24	UPI-MR VARIKUNTA ASHOK-PAY9505960581@PAY TM-PYTM0123456-437464279855-OID202401082 119460	0000437464279855	08/01/24	10.00	39,188.78
09/01/24	POS 416021XXXXXX8322 HOLIDAY INN EXPR	0000400902399455	09/01/24	2,363.95	36,824.83
09/01/24	UPI-PARADISE FOOD COURT -PARADISEFOODCOU RTPVT.41453120@HDFCBANK-HDFC0000001-4009 20114284-NA	0000400920114284	09/01/24	380.27	36,444.56
09/01/24	POS 416021XXXXXX8322 ENCALM LOUNGE	0000400909827998	09/01/24	2.00	36,442.56
10/01/24	INVESTNOWIP_X056757388_62433042	0000000000000000	10/01/24	5,000.00	31,442.56
10/01/24	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-PYTM0123456-401067383392-OID202401 101731350	0000401067383392	10/01/24	280.00	31,162.56
10/01/24	UPI-ARCHANA-9354309567@IBL-FINO0000001-4 37636062547-SENT FROM PAYTM	0000437636062547	10/01/24	18,000.00	13,162.56
10/01/24	UPI-ARCHANA-9354309567@IBL-FINO0000001-4 37636210245-SENT FROM PAYTM	0000437636210245	10/01/24	500.00	12,662.56

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

11/01/24	UPI-VIJAY KUMAR-PAYTM-31503097@PAYTM-PYT M0123456-437750949156-OID202401111308210	0000437750949156	11/01/24	340.00		12,322.56
11/01/24	UPI-JUBER-PAYTM-63310137@PAYTM-PYTM01234 56-437782038450-OID202401111818550	0000437782038450	11/01/24	150.00		12,172.56
11/01/24	UPI-SUNIL KAUSHIK-SUNILKAUSHIK2@OKSBI-S BIN0004208-401115376683-UPI	0000401115376683	11/01/24	750.00		11,422.56
12/01/24	UPI-MR SUDHANSHU KUMAR-PAYTM-83164323@PA YTM-PYTM0123456-401208721198-OID20240112 1042520	0000401208721198	12/01/24	20.00		11,402.56
12/01/24	UPI-PARKING MEDANTA-Q885640103@YBL-YESB0 YBLUPI-401215920154-NA	0000401215920154	12/01/24	50.00		11,352.56
12/01/24	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN24012689452	HSBCN24012689452	12/01/24		2,700.00	14,052.56
12/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-401286914928-MONTHLY AUTOPA Y. C	0000401286914928	13/01/24	649.00		13,403.56
13/01/24	UPI-VIJAY KUMAR-PAYTM-67245100@PAYTM-PYT M0123456-401350190136-OID202401131033140	0000401350190136	13/01/24	20.00		13,383.56
13/01/24	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-PYTM0123456-401301104979-OID202401 131104320	0000401301104979	13/01/24	1,690.00		11,693.56
13/01/24	UPI-AARIF-PAYTM-82879723@PAYTM-PYTM01234 56-401301182954-OID202401131108340	0000401301182954	13/01/24	75.00		11,618.56
13/01/24	UPI-NARESH-99110952056@YBL-UTIB0003233-4 01319115954-SENT FROM PAYTM	0000401319115954	13/01/24	80.00		11,538.56
13/01/24	UPI-NEETU-Q139917488@YBL-YESB0YBLUPI-401 319191337-NA	0000401319191337	13/01/24	140.00		11,398.56
13/01/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-437913244856-NA	0000437913244856	13/01/24	160.00		11,238.56
13/01/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-437913357572-NA	0000437913357572	13/01/24	145.00		11,093.56
13/01/24	ACH D- POLICYBAZAAR-PBSI15643874	0000008006419013	13/01/24	4,562.00		6,531.56

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

13/01/24	UPI-BIJENDER BENIWAL-PAYTM-48764381@PAYT M-PYTM0123456-401335564753-OID2024011318 55340	0000401335564753	13/01/24	400.00		6,131.56
14/01/24	UPI-BHURA-Q904676088@YBL-YESB0YBLUPI-401 412853395-SENT FROM PAYTM	0000401412853395	14/01/24	190.00		5,941.56
14/01/24	UPI-KENT RO SYSTEMS LTD-PAYTM-94982@PAYT M-PYTM0123456-438055304320-OID240113-075 85-24	0000438055304320	14/01/24	585.00		5,356.56
14/01/24	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-PYTM0123456-438047444773-OID2024011421 49230	0000438047444773	14/01/24	124.00		5,232.56
15/01/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-401553365148-OID20240115 1154590	0000401553365148	15/01/24	20.00		5,212.56
15/01/24	UPI-SITA SERVICES-PAYTM-8801814@PAYTM-PY TM0123456-438158288412-OID20240115144207 0	0000438158288412	15/01/24	3,219.37		1,993.19
15/01/24	UPI-VIKAS UG MAHENDER S-Q047522424@YBL-Y ESB0YBLUPI-438120894561-NA	0000438120894561	15/01/24	40.00		1,953.19
17/01/24	UPI-RM SPECTRA-PAYTM-39399263@PAYTM-PYTM 0123456-474998800614-OID202401171925010	0000474998800614	17/01/24	500.00		1,453.19
17/01/24	UPI-GRRENWAY PHARMACY-Q588386286@YBL-YES B0YBLUPI-438330878834-SENT FROM PAYTM	0000438330878834	17/01/24	58.00		1,395.19
17/01/24	UPI-ALKA THE MEDICINE-ALKAMED54.09@CMSID FC-IDFB0040104-401742202210-NA	0000401742202210	17/01/24	37.00		1,358.19
18/01/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-438424469432-NA	0000438424469432	18/01/24	45.00		1,313.19
19/01/24	UPI-ANJU YADAV-PAYTM-76209719@PAYTM-PYTM 0123456-438595933069-OID202401191752070	0000438595933069	19/01/24	60.00		1,253.19
20/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-402059288898-OID202401201011 580	0000402059288898	20/01/24	40.00		1,213.19

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

20/01/24	UPI-PRAMANAND MANDAL-PAYTM-72771635@PAYT M-PYTM0123456-402062552313-OID2024012017 36020	0000402062552313	20/01/24	20.00		1,193.19
21/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-438758314301-OID202401211500 330	0000438758314301	21/01/24	50.00		1,143.19
21/01/24	UPI-ARUN KUMAR-Q055080353@YBL-YESB0YBLUP I-402129703707-NA	0000402129703707	21/01/24	20.00		1,123.19
21/01/24	UPI-ARUN KUMAR-Q055080353@YBL-YESB0YBLUP I-402129969359-NA	0000402129969359	21/01/24	20.00		1,103.19
21/01/24	UPI-LIFESTYLE INTERNATIO-LS01434PL@HSBC- HSBC0400002-402147973678-NA	0000402147973678	21/01/24	32.90		1,070.29
22/01/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-438833155181-NA	0000438833155181	22/01/24	200.00		870.29
23/01/24	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-402345229460-NA	0000402345229460	23/01/24		2,000.00	2,870.29
23/01/24	ATW-416021XXXXXX8322-S1ACDE50-GURGAON	0000000000002245	23/01/24	1,500.00		1,370.29
24/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-439053819721-OID202401241317 540	0000439053819721	24/01/24	340.00		1,030.29
24/01/24	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC00 00502-402449181789-NA	0000402449181789	24/01/24		2,200.00	3,230.29
24/01/24	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I CIC0000461-402488242441-UPI	0000402488242441	24/01/24	2,200.00		1,030.29
25/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-402555157184-OID202401250724 390	0000402555157184	25/01/24	27.00		1,003.29
25/01/24	UPI-RADHA KULKARNI-9818739900@PAYTM-UTIB 0003233-439105725221-NA	0000439105725221	25/01/24	190.00		813.29
27/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-402758939892-OID202401271049 260	0000402758939892	27/01/24	797.00		16.29

HDFC BANK LIMITED

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Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

27/01/24	UPI-PUNEET DOGRA-7428581063@PAYTM-ICIC0000502-439324590654-NA	0000439324590654	27/01/24		6,000.00	6,016.29
27/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-402761483127-OID202401271800160	0000402761483127	27/01/24	500.00		5,516.29
27/01/24	UPI-ALKA THE MEDICINE SH-GPAY-11178638807@OKBIZAXIS-UTIB0000000-402739107476-NA	0000402739107476	27/01/24	591.00		4,925.29
28/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@PAYTM-PYTM0123456-402865153686-NA	0000402865153686	28/01/24	1,000.00		3,925.29
29/01/24	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL-YESBOYBLUPI-439510251192-NA	0000439510251192	29/01/24	15.00		3,910.29
29/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-439551489086-OID202401291257250	0000439551489086	29/01/24	350.00		3,560.29
29/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-439551861090-OID202401291309220	0000439551861090	29/01/24	542.00		3,018.29
29/01/24	NEFT CR-HSBC0110005-AECOM INDIA PRIVATE LIMITED-DOGRA,PUNEET-HSBCN24029420988	HSBCN24029420988	29/01/24		6,750.00	9,768.29
29/01/24	UPI-XXXXXX5014-ICIC0000502-402938992509-NA	0000402938992509	29/01/24	6,000.00		3,768.29
30/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-403068462760-OID202401301709510	0000403068462760	30/01/24	1,000.00		2,768.29
30/01/24	UPI-SATYADEEP-7217810089@YBL-FINO0000001-439626983537-SENT FROM PAYTM	0000439626983537	30/01/24	1,280.00		1,488.29
30/01/24	UPI-VISION PLUS EYE CLIN-PAYTM-67524925@PAYTM-PYTM0123456-403088444513-OID202401301725110	0000403088444513	30/01/24	700.00		788.29
31/01/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-241V1434010L0429	241V1434010L0429	31/01/24		32,000.00	32,788.29
31/01/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE	241V147533QM2775	31/01/24		275,551.00	308,339.29

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3
 .

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	LIMITED-PUNEET DOGRA-241V147533QM2775				
31/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-403163576756-OID202401311915320	0000403163576756	31/01/24	430.00	307,909.29
01/02/24	UPI-INDER MOHAN MALHOTRA-9810026190@PAYTM-HDFC0002024-439837891907-NA	0000439837891907	01/02/24	33,004.00	274,905.29
01/02/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS BANKLIMITED.PAYU@INDUS-INDB0002201-439838134669-UPI TRANSACTION FO	0000439838134669	01/02/24	2,664.49	272,240.80
01/02/24	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@PAYTM-PYTM0123456-439868717171-OID22979566657@PAY	0000439868717171	01/02/24	4,000.00	268,240.80
01/02/24	UPI-RELIANCE RETAIL LIMI-PAYTM-29488149@PAYTM-PYTM0123456-439861458339-NA	0000439861458339	01/02/24	2,000.00	266,240.80
02/02/24	UPI-SWAPAN KUMAR SARDAR-9818250419@PAYTM-PYTM0123456-403310773669-NA	0000403310773669	02/02/24	10,000.00	256,240.80
02/02/24	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB000000-403300367248-PAY BY WHATSAPP	0000403300367248	02/02/24	611.00	255,629.80
02/02/24	IMPS-403312106807-PREM KUMARI DOGRA-PUNB-XXXXXXXXXXXX1861-MUMMY	0000403312106807	02/02/24	15,000.00	240,629.80
02/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYTM0123456-439956820771-OID100004765341870	0000439956820771	02/02/24	3,874.30	236,755.50
02/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-403364906219-OID202402021828230	0000403364906219	02/02/24	150.00	236,605.50
02/02/24	UPI-LAL BABU SAH-RAHUL8521569223-1@OKHDFCBANK-IPOS0000001-439934916081-SENT FROM PAYTM	0000439934916081	02/02/24	512.00	236,093.50
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-403459983227-OID202402030933290	0000403459983227	03/02/24	235.00	235,858.50
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000403451466107	03/02/24	1,380.00	234,478.50

HDFC BANK LIMITED

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 Phone no. : 18002026161
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 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PYTM0123456-403451466107-OID202402031026 040				
03/02/24	UPI-KAISHAR ALAM-Q140488923@YBL-YESB0YBL UPI-403411187922-NA	0000403411187922	03/02/24	60.00	234,418.50
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440055747579-OID202402031251 480	0000440055747579	03/02/24	2,250.00	232,168.50
03/02/24	UPI-ARYAN TECHNOLOGIES-ARYANSAPPHIRE@ICI CI-ICIC0DC0099-440016320572-NA	0000440016320572	03/02/24	1,800.00	230,368.50
03/02/24	UPI-SHUSILA W O OM PRAKA-Q222059635@YBL- YESB0YBLUPI-440016428901-NA	0000440016428901	03/02/24	70.00	230,298.50
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440059807830-OID202402031503 050	0000440059807830	03/02/24	33.00	230,265.50
03/02/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-440020855165-NA	0000440020855165	03/02/24	7,500.00	222,765.50
03/02/24	UPI-XXXXXX5014-ICIC0000502-440020919189- NA	0000440020919189	03/02/24	4,500.00	218,265.50
03/02/24	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB03173424236158	03/02/24	55,046.00	163,219.50
03/02/24	UPI-LIFE INSURANCE CORPO-LIFEINCORPOFIND IA@HDFCBANK-HDFC0000499-403445272115-PAY MENT	0000403445272115	03/02/24	13,519.00	149,700.50
03/02/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-440099738802-ZOMATO PAYMENT	0000440099738802	03/02/24	79.00	149,621.50
03/02/24	UPI-ZOMATO MEDIA PRIVATE-ZOMATO.PAYU@HDF CBANK-HDFC0000499-440030538280-UPI TRANS ACTION FO	0000440030538280	03/02/24	1,330.53	148,290.97
03/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440062626182-OID202402032054 290	0000440062626182	03/02/24	500.00	147,790.97
03/02/24	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT	0000440045731353	03/02/24	994.00	146,796.97

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
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 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	M-PYTM0123456-440045731353-OID2024020321				
	51260				
05/02/24	EMI 459390910 CHQ S4593909100061 0224459	0000000000000000	05/02/24	14,987.00	131,809.97
	390910				
06/02/24	POS 416021XXXXXX8322 SKYLARK INFRA EN	0000403702716830	06/02/24	920.00	130,889.97
06/02/24	RA REFUND POOL-459390910	0000402061501961	06/02/24		133,889.97
				3,000.00	
06/02/24	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM	0000440365241992	06/02/24	9,699.00	124,190.97
	-PYTM0123456-440365241992-OID22987383290				
	@ONE				
06/02/24	POS 416021XXXXXX8322 RELIANCE SMART	0000000000037070	06/02/24	801.86	123,389.11
06/02/24	UPI-ARCHANA-9354309567@IBL-FINO0000001-4	0000403740319736	06/02/24	18,000.00	105,389.11
	03740319736-SENT FROM PAYTM				
07/02/24	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT	0000440404187717	07/02/24	300.00	105,089.11
	M-HDFC0002024-440404187717-NA				
07/02/24	UPI-IGL GAS BILL-PAYTM-PTMGTP@PAYTM-PYTM	0000440405633640	07/02/24	1,706.56	103,382.55
	0123456-440405633640-SUBSCRIPTION FOR P				
07/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000440451690001	07/02/24	300.00	103,082.55
	PYTM0123456-440451690001-OID202402071445				
	330				
07/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000440451747529	07/02/24	190.00	102,892.55
	PYTM0123456-440451747529-OID202402071447				
	410				
07/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000440466126950	07/02/24	1,160.00	101,732.55
	PYTM0123456-440466126950-OID202402072122				
	540				
07/02/24	UPI-MR DEEPANKAR PATIAL-8860054605@PAYTM	0000403849187781	07/02/24	313.00	101,419.55
	-SCBL0036046-403849187781-NA				
07/02/24	UPI-RAMJIMAHTO-Q561942787@YBL-YESB0YBLUP	0000403849277140	07/02/24	450.00	100,969.55
	I-403849277140-NA				
08/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000440559795330	08/02/24	38.00	100,931.55
	PYTM0123456-440559795330-OID202402081313				
	530				

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
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 City : NEW DELHI
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

09/02/24	UPI-AJAY KAUSHIK-Q409438891@YBL-YESB0YBL UPI-404014206677-NA	0000404014206677	09/02/24	500.00		100,431.55
09/02/24	UPI-ALKA THE MEDICINE SH-GPAY-1117863885 8@OKBIZAXIS-UTIB0000000-404014680957-NA	0000404014680957	09/02/24	620.00		99,811.55
09/02/24	UPI-ARUN KUMAR-Q034972407@YBL-YESB0YBLU PI-404015153436-NA	0000404015153436	09/02/24	20.00		99,791.55
09/02/24	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-404030527879-NA	0000404030527879	09/02/24	332.00		99,459.55
09/02/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-477291865235-ZOMATO PAYMENT	0000477291865235	09/02/24	4,975.50		94,484.05
09/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440669449611-OID202402092211 360	0000440669449611	09/02/24	100.00		94,384.05
10/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404156946019-OID100004781461782	0000404156946019	10/02/24	3,774.65		90,609.40
10/02/24	UPI-SANWARIYA PETRO KSK-PAYTM-75270608@P AYTM-PYTM0123456-440759456785-OID2024021 01201350	0000440759456785	10/02/24	3,448.00		87,161.40
10/02/24	UPI-ASHISH KUMAR-Q642630189@YBL-YESB0YBL UPI-440724824785-NA	0000440724824785	10/02/24	20.00		87,141.40
10/02/24	NWD-416021XXXXXX8322-38751SRV-GURGAON	0000404116002822	10/02/24	6,000.00		81,141.40
10/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-404166928130-OID202402101618 000	0000404166928130	10/02/24	60.00		81,081.40
11/02/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-440821408627-NA	0000440821408627	11/02/24		1.00	81,082.40
11/02/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-404263870298-UPI	0000404263870298	11/02/24	10.00		81,072.40
11/02/24	POS 416021XXXXXX8322 PRATHAM DIAGNOST	0000000000000631	11/02/24	1,500.00		79,572.40
11/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404245085932-EXPRESS	0000404245085932	11/02/24		3,340.56	82,912.96
12/02/24	INVESTNOWIP_X056757388_65361936	0000000000000000	12/02/24	5,000.00		77,912.96

HDFC BANK LIMITED

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12/02/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-HDFC0000467-404347913570-NA	0000404347913570	12/02/24	10.00	77,902.96
13/02/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-404481309267-MONTHLY AUTOPA Y. C	0000404481309267	13/02/24	649.00	77,253.96
13/02/24	UPI-VINOD KUMAR-VINODJANGIR8890@OKSBI-SBIN0031135-441003117910-SENT FROM PAYTM	0000441003117910	13/02/24	970.00	76,283.96
13/02/24	.IMPS P2P 403312106807#02/02/2024 020224-MIR2404103335650	MIR2404103335650	13/02/24	5.90	76,278.06
13/02/24	UPI-RISHAB KUMAR-9592257332@PAYTM-KKBK0003999-404422794533-NA	0000404422794533	13/02/24	195.00	76,083.06
13/02/24	ACH D- POLICYBAZAAR-PBSI16308170	0000008004454044	13/02/24	4,562.00	71,521.06
14/02/24	UPI-DR DALJIT SINGH EYE -MAB.037212006850074@AXISBANK-UTIB0000100-441116632576-NA	0000441116632576	14/02/24	300.00	71,221.06
14/02/24	UPI-VANSHIKA MEDICOS-GPAY-11176951140@OKBIZAXIS-UTIB0000000-441110648782-NA	0000441110648782	14/02/24	460.00	70,761.06
14/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-441151974485-OID202402141347080	0000441151974485	14/02/24	50.00	70,711.06
14/02/24	UPI-GIAN CHAND AND SONS-Q516616013@YBL-YESB0YBLUPI-441127870342-NA	0000441127870342	14/02/24	1,200.00	69,511.06
14/02/24	UPI-CHHABRA KARYANA STOR-GPAY-11203631360@OKBIZAXIS-UTIB0000000-441128917521-NA	0000441128917521	14/02/24	1,345.00	68,166.06
14/02/24	UPI-GURU KIRPA COMMUNICA-GPAY-11205301123@OKBIZAXIS-UTIB0000000-441139600808-NA	0000441139600808	14/02/24	400.00	67,766.06
15/02/24	UPI-ASHOK DI HATTI-VYAPAR.169964462984@HDFCBANK-HDFC0000001-441228052370-NA	0000441228052370	15/02/24	1,300.00	66,466.06
15/02/24	UPI-SHASHI KUMAR-GPAY-11184019476@OKBIZAXIS-UTIB0000000-441229648705-NA	0000441229648705	15/02/24	80.00	66,386.06
15/02/24	UPI-SIMRAN PUNJABI JUTTI-GPAY-11176686386@OKBIZAXIS-UTIB0000000-441220106361-NA	0000441220106361	15/02/24	2,600.00	63,786.06

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MR PUNEET DOGRA
AECOM INDIA PVT LTD TOWER 8A 3RD
FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002

HARYANA

JOINT HOLDERS :

Account Branch : HAUZ KHAS
Address : A 24, HAUZ KHAS
City : NEW DELHI
State : DELHI
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : MECH.PUNEET@GMAIL.COM
Cust ID : 139100580
Account No : 50100349154984 SALARY FAMILY GROUP
A/C Open Date : 15/09/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
Branch Code : 467 Product Code : 113

Nomination : Registered

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

15/02/24	UPI-MCDONALDS-MCDONALDS.41633004@HDFCBAN	0000441220555300	15/02/24	1,519.36	62,266.70
	K-HDFC0000001-441220555300-NA				
16/02/24	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I	0000404751790663	16/02/24	2,200.00	60,066.70
	CIC0000461-404751790663-UPI				
18/02/24	POS 416021XXXXXX8322 AMAZONIN	0000404911125179	18/02/24	475.00	59,591.70
19/02/24	POS 416021XXXXXX8322 AMAZON PAY INDIA	0000405012495443	19/02/24	999.00	58,592.70
20/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000405150851345	20/02/24	340.00	58,252.70
	PYTM0123456-405150851345-OID202402201039				
	430				
20/02/24	POS 416021XXXXXX8322 SSM RETAIL PRIVA	0000405114213779	20/02/24	765.00	57,487.70
20/02/24	UPI-AJAY KAUSHIK-Q409438891@YBL-YESB0YBL	0000405145186859	20/02/24	500.00	56,987.70
	UPI-405145186859-NA				
20/02/24	UPI-KRISHNANAND SAXENA-KRISHMECH.ER@OKIC	0000405194493793	20/02/24	1,500.00	55,487.70
	ICI-IDFB0040101-405194493793-PAY BY WHAT				
	SAPP				
20/02/24	UPI-KRISHNANAND SAXENA-KRISHMECH.ER@OKIC	0000405195997916	20/02/24	200.00	55,287.70
	ICI-IDFB0040101-405195997916-PAY BY WHAT				
	SAPP				
23/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000442065617516	23/02/24	40.00	55,247.70
	PYTM0123456-442065617516-OID202402232118				
	520				
23/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000442065677698	23/02/24	151.00	55,096.70
	PYTM0123456-442065677698-OID202402232120				
	270				
24/02/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU	0000405518718687	24/02/24	70.00	55,026.70
	PI-405518718687-NA				
24/02/24	UPI-HALDIRAM-HALDIRAM.42584650@HDFCBANK-	0000442118309184	24/02/24	871.52	54,155.18
	HDFC0000001-442118309184-NA				
24/02/24	UPI-HALDIRAM MFG CO PVT -PAYTM-79691923@	0000442177091440	24/02/24	42.99	54,112.19
	PAYTM-PYTM0123456-442177091440-OID435070				
	000134101				
24/02/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000405509325699	24/02/24	277.02	53,835.17

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



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 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
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Nomination : Registered

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

	23456-405509325699-ZOMATO PAYMENT				
24/02/24	UPI-HALDIRAM-HALDIRAM.42584650@HDFCBANK-HDFC0000001-442119203877-NA	0000442119203877	24/02/24	68.26	53,766.91
24/02/24	UPI-HALDIRAM-HALDIRAM.42584649@HDFCBANK-HDFC0000001-405520070306-NA	0000405520070306	24/02/24	99.76	53,667.15
24/02/24	UPI-SMAAASH AIRIA-SMAAASHAIRIA.64032972@HDFCBANK-HDFC0000001-405521057612-NA	0000405521057612	24/02/24	2,030.00	51,637.15
24/02/24	UPI-SMAAASH AIRIA-SMAAASHAIRIA.64032972@HDFCBANK-HDFC0000001-405521537202-NA	0000405521537202	24/02/24	2,000.00	49,637.15
24/02/24	UPI-MR DIY AIRIA-Q444634416@YBL-YESB0YBL UPI-405522831966-NA	0000405522831966	24/02/24	255.00	49,382.15
24/02/24	UPI-LIFESTYLE INTERNATIO-LS01434PL@HSBC-HSBC0400002-405523308647-NA	0000405523308647	24/02/24	244.00	49,138.15
24/02/24	UPI-REACH AIRIA-PAYTM-50454491@PAYTM-PYT M0123456-405580385574-OIDVIFLUVPL9UXFBQD	0000405580385574	24/02/24	520.00	48,618.15
24/02/24	UPI-AASHI JAIN-9821417454@PAYTM-INDB0002 076-405525355720-NA	0000405525355720	24/02/24	200.00	48,418.15
24/02/24	UPI-LIFESTYLE INTERNATIO-MAX04018PL@HSBC-HSBC0400002-442126624372-GENERATING DYN AMIC	0000442126624372	24/02/24	1,708.00	46,710.15
24/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-405564109309-OID202402241654 060	0000405564109309	24/02/24	20.00	46,690.15
24/02/24	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU PI-442129553178-NA	0000442129553178	24/02/24	189.00	46,501.15
24/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-405565388701-OID202402241740 160	0000405565388701	24/02/24	250.00	46,251.15
24/02/24	UPI-ARUN KUMAR-8800654720759@PAYTM-INDB0 000702-442120344298-NA	0000442120344298	24/02/24	100.00	46,151.15
24/02/24	UPI-KANIKA ENTERTAINMENT-PAYTM-32596553@ PAYTM-PYTM0123456-405584875003-OID202402	0000405584875003	24/02/24	100.00	46,051.15

HDFC BANK LIMITED

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 FLOOR DLF CYBER CITY DLF PHASE-3

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 HARYANA

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	241743140					
24/02/24	UPI-PUJA PATHAK-Q504693464@YBL-YESB0YBLU PI-442120927970-NA	0000442120927970	24/02/24	124.00		45,927.15
24/02/24	UPI-PUJA PATHAK-Q504693464@YBL-YESB0YBLU PI-405531539749-NA	0000405531539749	24/02/24	30.00		45,897.15
24/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405568804565-OID202402241915 100	0000405568804565	24/02/24	4,400.00		41,497.15
25/02/24	UPI-MD MUBARAK-9560887512@YBL-SBIN00114 44-442214209165-SENT FROM PAYTM	0000442214209165	25/02/24	200.00		41,297.15
25/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442256057009-OID202402251320 170	0000442256057009	25/02/24	20.00		41,277.15
25/02/24	UPI-NEERAJSOJANARDANJAYS-Q778239345@YBL- YESB0YBLUPI-442215460661-NA	0000442215460661	25/02/24	1,020.00		40,257.15
25/02/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-405696779814-MANDATEREQU EST	0000405696779814	25/02/24	75.00		40,182.15
26/02/24	ACH D- BD-MF UTILITIES LUMP-TJAC9440786	0000000733401523	26/02/24	25,000.00		15,182.15
26/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442352096508-OID202402261244 410	0000442352096508	26/02/24	40.00		15,142.15
27/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405855607484-OID202402271022 410	0000405855607484	27/02/24	340.00		14,802.15
28/02/24	UPI-BOOK CARE CENTRE VEN-Q191411557@YBL- YESB0YBLUPI-442518162250-NA	0000442518162250	28/02/24	10.00		14,792.15
28/02/24	UPI-SHIVA KUMAR MANDAL-Q339181523@YBL-YE SB0YBLUPI-442518430146-NA	0000442518430146	28/02/24	20.00		14,772.15
28/02/24	UPI-LG ELECTRONICS APP-LGELECTRONICSAPP. 76066001@HDFCBANK-HDFC0000001-4059221637 05-NA	0000405922163705	28/02/24	3,775.98		10,996.17

HDFC BANK LIMITED

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28/02/24	UPI-LG ELECTRONICS APP-LGELECTRONICSAPP. 76066001@HDFCBANK-HDFC0000001-4059226697 63-NA	0000405922669763	28/02/24	2,949.98		8,046.19
28/02/24	UPI-ASHISH KUMAR-Q020038722@YBL-YESB0YBL UPI-442521075487-NA	0000442521075487	28/02/24	20.00		8,026.19
28/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405963831201-OID202402281735 300	0000405963831201	28/02/24	70.00		7,956.19
28/02/24	UPI-TABESUN KHATUN-Q357595272@YBL-YESB0 YBLUPI-442522485038-NA	0000442522485038	28/02/24	300.00		7,656.19
28/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-405964362051-OID202402281752 420	0000405964362051	28/02/24	160.00		7,496.19
28/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442569438787-OID202402282002 480	0000442569438787	28/02/24	20.00		7,476.19
29/02/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-242T15822HUF0743	242T15822HUF0743	29/02/24		275,552.00	283,028.19
29/02/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-242T15236PYH0N49	242T15236PYH0N49	29/02/24		32,000.00	315,028.19
29/02/24	UPI-MONU-918851136191@PAYTM-BKID0006704- 406025738900-NA	0000406025738900	29/02/24	150.00		314,878.19
29/02/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS. PAYU@MAIRTEL-AIRP0000001-442628446591-UP IINTENT	0000442628446591	29/02/24	2,673.93		312,204.26
29/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442669980728-OID202402292118 170	0000442669980728	29/02/24	360.00		311,844.26
01/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-406159198342-OID202403011048 380	0000406159198342	01/03/24	40.00		311,804.26
01/03/24	UPI-AJIT KUMAR TANGRI-Q676108585@YBL-YES	0000442729066661	01/03/24	20.00		311,784.26

HDFC BANK LIMITED

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Account Branch : HAUZ KHAS
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 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

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JOINT HOLDERS :

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

	B0YBLUPI-442729066661-NA				
01/03/24	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-406145348891-NA	0000406145348891	01/03/24	30,000.00	281,784.26
02/03/24	UPI-BECHAN MANDAL-Q609296975@YBL-YESB0Y BLUPI-406210613512-NA	0000406210613512	02/03/24	20.00	281,764.26
02/03/24	UPI-SANJU SAINI-BHARATPE.90070379644@FBP E-FDRL0001382-406211783602-PAY TO BHARAT PE ME	0000406211783602	02/03/24	1,684.00	280,080.26
02/03/24	UPI-MAPSKO MOUNT VILLA A-PTMGUT-UTILITY@ PAYTM-PYTM0123456-442850849535-OID231092 38993@ONE	0000442850849535	02/03/24	3,000.00	277,080.26
02/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442851231660-OID202403021313 520	0000442851231660	02/03/24	120.00	276,960.26
02/03/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM- HDFC0000467-442826469334-NA	0000442826469334	02/03/24	10,500.00	266,460.26
02/03/24	IB FUNDS TRANSFER DR-50100578182462 -SA PNA SHARMA DOGRA	IB02163416291891	02/03/24	139,000.00	127,460.26
02/03/24	IMPS-406216180375-PREM KUMARI DOGRA-PUNB -XXXXXXXXXXXX1861-MUMMY JI	0000406216180375	02/03/24	15,000.00	112,460.26
02/03/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-406234412559-NA	0000406234412559	02/03/24	65.00	112,395.26
02/03/24	UPI-NISHANT BHARDWAJ-Q633633641@YBL-YES B0YBLUPI-442836148945-NA	0000442836148945	02/03/24	30.00	112,365.26
03/03/24	UPI-BHURA-Q904676088@YBL-YESB0YBLUPI-442 913338434-NA	0000442913338434	03/03/24	340.00	112,025.26
03/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-442958060094-OID202403031237 480	0000442958060094	03/03/24	20.00	112,005.26
03/03/24	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-406338790081-NA	0000406338790081	03/03/24	169.50	111,835.76
03/03/24	UPI-RELIANCE RETAIL LIMIPAYTM-29488149@	0000442963642747	03/03/24	2,250.00	109,585.76

HDFC BANK LIMITED

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	PAYTM-PYTM0123456-442963642747-NA				
03/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-442965201179-OID202403032201560	0000442965201179	03/03/24	122.00	109,463.76
05/03/24	POS 416021XXXXXX8322 SANWARIYA PETRO	0000406502408440	05/03/24	3,514.80	105,948.96
05/03/24	POS 416021XXXXXX8322 SKYLARK INFRA EN	0000406503059987	05/03/24	920.00	105,028.96
07/03/24	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM-PYTM0123456-443363787526-OID23153582187@ONE	0000443363787526	07/03/24	9,699.00	95,329.96
07/03/24	UPI-RELIANCE SMART-PAYTM-648052425@PAYTM-PYTM0123456-443363849152-OID23170855318@ONE	0000443363849152	07/03/24	1,477.00	93,852.96
07/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-443363885229-OIDTC7410201100703	0000443363885229	07/03/24	438.39	93,414.57
07/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-443365314490-OID202403072111540	0000443365314490	07/03/24	450.00	92,964.57
07/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-443365446013-OID202403072115180	0000443365446013	07/03/24	108.00	92,856.57
07/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-443365699128-OID202403072122250	0000443365699128	07/03/24	600.00	92,256.57
08/03/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLUPI-443408706102-NA	0000443408706102	08/03/24	250.00	92,006.57
08/03/24	ME DC SI 416021XXXXXX8322 GOOGLE PLAY SE R CYBS S	0000406704288274	08/03/24	1,300.00	90,706.57
08/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-443452234928-OID202403081555520	0000443452234928	08/03/24	120.00	90,586.57
08/03/24	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990	0000443437697315	08/03/24	337.30	90,249.27

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 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	000-443437697315-NA				
08/03/24	POS 416021XXXXXX8322 AMAZONIN	0000406816210763	08/03/24	475.00	89,774.27
08/03/24	UPI-ARCHANA-9354309567@IBL-FINO0000001-4	0000406846534463	08/03/24	14,000.00	75,774.27
	06846534463-SENT FROM PAYTM				
08/03/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC	0000406846317717	09/03/24	29.00	75,745.27
	ICI-ICIC0DC0099-406846317717-MANDATEREQU				
	EST				
09/03/24	UPI-RASHID ALI-DECENTCOUPLENCR@OKSBI-K	0000443515586410	09/03/24	1,000.00	74,745.27
	KBK0005289-443515586410-SENT FROM PAYTM				
09/03/24	UPI-CAR O CARE-CAROCARE9.09@CMSIDFC-IDFB	0000406921005611	09/03/24	300.00	74,445.27
	0040104-406921005611-NA				
09/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000406968818734	09/03/24	575.00	73,870.27
	PYTM0123456-406968818734-OID202403091609				
	250				
09/03/24	UPI-SHAMMI PARMAR-Q898489651@YBL-YESB0YB	0000443521641806	09/03/24	140.00	73,730.27
	LUPI-443521641806-NA				
09/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000406969084949	09/03/24	250.00	73,480.27
	PYTM0123456-406969084949-OID202403091621				
	380				
09/03/24	UPI-ADITYA BIRLA FASHION-AMZN-DQ0HGZKKDK	0000443522723985	09/03/24	2,338.00	71,142.27
	H@YAPL-YESB0APLUPI-443522723985-NA				
09/03/24	UPI-SHIVA KUMAR MANDAL-BHARATPE907269883	0000443523129696	09/03/24	20.00	71,122.27
	45@YESBANKLTD-YESB0YESUPI-443523129696-P				
	AY TO BHARATPE ME				
09/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000406962015105	09/03/24	265.00	70,857.27
	PYTM0123456-406962015105-OID202403091813				
	390				
09/03/24	UPI-TANVI AGARWAL-TANUCOOL1983@OKICICI-I	0000406941258421	09/03/24	2,200.00	68,657.27
	CIC0000461-406941258421-UPI				
09/03/24	UPI-SHREE PRAKASH-Q820044192@YBL-YESB0YB	0000443533990557	09/03/24	1,660.00	66,997.27
	LUPI-443533990557-NA				
10/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000443653897783	10/03/24	90.00	66,907.27

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	PYTM0123456-443653897783-OID202403101516					
	300					
10/03/24	UPI-MAHADEV MANDAL-Q172983011@YBL-SBIN0	0000407027319097	10/03/24	20.00		66,887.27
	008744-407027319097-SENT FROM PAYTM					
11/03/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000407155549210	11/03/24	340.00		66,547.27
	PYTM0123456-407155549210-OID202403111144					
	150					
11/03/24	INVESTNOWIP_X056757388_67769282	0000000000000000	11/03/24	5,000.00		61,547.27
11/03/24	POS 416021XXXXXX8322 MCDONALDS	00000000000024986	11/03/24	274.06		61,273.21
11/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000443737862294	11/03/24	359.42		60,913.79
	IC0DC0099-443737862294-UPIINTENT					
12/03/24	UPI-SAPNA SHARMA DOGRA-7428581060@PAYTM-	0000407217772222	12/03/24		60,000.00	120,913.79
	HDFC0000467-407217772222-NA					
12/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000443854398068	12/03/24	40.00		120,873.79
	YTM-PYTM0123456-443854398068-OID20240312					
	1329030					
12/03/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000407280860286	12/03/24	649.00		120,224.79
	-HDFC0000499-407280860286-MONTHLY AUTOPA					
	Y. C					
13/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000407357049028	13/03/24	40.00		120,184.79
	YTM-PYTM0123456-407357049028-OID20240313					
	1117540					
13/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA	0000407357177541	13/03/24	26.00		120,158.79
	YTM-PYTM0123456-407357177541-OID20240313					
	1123310					
13/03/24	DEPOSITORY CHARGES FEB24 - 65366331	0000000000000000	13/03/24	354.00		119,804.79
13/03/24	UPI-RAM AVTAR-8802009786@IBL-CNRB0000033	0000407377642408	13/03/24	550.00		119,254.79
	-407377642408-PAY BY WHATSAPP					
13/03/24	UPIRET-20240308-406846317717	0000000000000000	13/03/24		29.00	119,283.79
13/03/24	ACH D- POLICYBAZAAR-PBSI17040569	0000008017714073	13/03/24	4,562.00		114,721.79
13/03/24	UPI-DEEPAK KUMAR S O PAR-Q285263603@YBL-	0000443925353022	13/03/24	150.00		114,571.79
	YESB0YBLUPI-443925353022-NA					

HDFC BANK LIMITED

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

13/03/24	UPI-RESHMA BI-PAYTM-81939307@PAYTM-PYTM0 123456-407382356045-OID202403131615140	0000407382356045	13/03/24	260.00		114,311.79
13/03/24	UPI-ADITI NARAIN-9818786326@PAYTM-SBIN00 11562-407389226098-UPI	0000407389226098	13/03/24	1,800.00		112,511.79
13/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-PYTM0123456-443963528151-OID20240313 2109140	0000443963528151	13/03/24	28.00		112,483.79
13/03/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-407343029687-NA	0000407343029687	13/03/24	274.00		112,209.79
14/03/24	ATW-416021XXXXXX8322-S1ACDE50-GURGAON	0000000000000209	14/03/24	6,000.00		106,209.79
14/03/24	UPI-SURAJ SHARMA-9873115831@IBL-YESB000 0104-444015297983-SENT FROM PAYTM	0000444015297983	14/03/24	150.00		106,059.79
14/03/24	UPI-FLAVOURGURU CAKE BAK-FGCB12@SC-SCBL0 036025-407439825957-NA	0000407439825957	14/03/24	2,398.00		103,661.79
14/03/24	UPI-RAHUL ANEJA-Q760836587@YBL-YESB0YBLU PI-407446746608-NA	0000407446746608	14/03/24	20.00		103,641.79
14/03/24	POS 416021XXXXXX8322 PANTALOONS FASHI	0000000000007554	14/03/24	6,294.60		97,347.19
14/03/24	UPI-FARM2HOME-7303887351@OKBIZAXIS-UTIB0 000000-407449739471-NA	0000407449739471	14/03/24	629.00		96,718.19
14/03/24	UPI-DHARMENDER YADAV-PAYTM-61479129@PAYT M-PYTM0123456-444060374939-OID2024031421 16360	0000444060374939	14/03/24	1,220.00		95,498.19
14/03/24	UPI-ASHISH KUMAR-9310829998@AXL-ESFB0001 001-407443144785-SENT FROM PAYTM	0000407443144785	14/03/24	1,906.00		93,592.19
15/03/24	UPI-MOHAMMAD ALAM-PAYTM-66001187@PAYTM-Y ESB0PTMUPI-407517403228-OID2024031511480 90	0000407517403228	15/03/24	20.00		93,572.19
15/03/24	UPI-LOHAGARH FARMS PRIVA-Q507577762@YBL- YESB0YBLUPI-444119010657-NA	0000444119010657	15/03/24	5,500.00		88,072.19
15/03/24	.IMPS P2P 406216180375#02/03/2024 020324 -MIR2407373794080	MIR2407373794080	15/03/24	5.90		88,066.29
16/03/24	UPI-MIRA-Q698236892@YBL-YESB0YBLUPI-4076	0000407610881659	16/03/24	120.00		87,946.29

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC : HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	10881659-NA					
16/03/24	UPI-AMAN KUMAR-AMANKR78600@OKICICI-IPOS0 000001-407638275850-SENT FROM PAYTM	0000407638275850	16/03/24	500.00		87,446.29
16/03/24	UPI-HARYANA FILLING STAT-PAYTM-72587463@ PAYTM-YESB0PTMUPI-444282355534-OID202403 161946340	0000444282355534	16/03/24	3,260.00		84,186.29
17/03/24	UPI-XXXXXX5014-ICIC0000502-444305191351- NA	0000444305191351	17/03/24	60,000.00		24,186.29
17/03/24	UPI-SANJEET MANDAL-PAYTM-51167629@PAYTM- YESB0PTMUPI-407706886973-OID202403170824 530	0000407706886973	17/03/24	160.00		24,026.29
17/03/24	UPI-AMAN KUMAR-AMANKR78600@OKICICI-IPOS0 000001-444326553100-SENT FROM PAYTM	0000444326553100	17/03/24	500.00		23,526.29
18/03/24	UPI-RAVI KUMAR-9351509413@PAYTM-PUNB0990 000-407839789089-NA	0000407839789089	18/03/24	506.00		23,020.29
19/03/24	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-YESB0PTMUPI-444569093482-OID202403192 017330	0000444569093482	19/03/24	304.00		22,716.29
19/03/24	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-YESB0PTMUPI-444569129687-OID202403192 018100	0000444569129687	19/03/24	388.00		22,328.29
20/03/24	UPI-MONU-PAYTM-63024809@PAYTM-YESB0PTMUP I-408058636029-OID202403201007580	0000408058636029	20/03/24	20.00		22,308.29
20/03/24	UPI-VIJAY KUMAR-Q456583714@YBL-YESB0YBLU PI-408012288169-NA	0000408012288169	20/03/24	340.00		21,968.29
20/03/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-408049305392-NA	0000408049305392	20/03/24	270.00		21,698.29
21/03/24	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 I-444703896155-NA	0000444703896155	21/03/24	3,263.50		18,434.79
23/03/24	POS 416021XXXXXX8322 BOOK CARE CENTRE	0000000000000436	23/03/24	8,823.00		9,611.79
23/03/24	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-YESB0PTMUPI-408306108908-OID202403	0000408306108908	23/03/24	2,135.00		7,476.79

HDFC BANK LIMITED

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 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

	231100500					
23/03/24	UPI-NARESH-99110952056@YBL-UTIB0003233-4 08312523977-SENT FROM PAYTM	0000408312523977	23/03/24	260.00		7,216.79
23/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-YESB0PTMUPI-408350142002-0ID20240323 1138200	0000408350142002	23/03/24	40.00		7,176.79
23/03/24	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-YESB0PTMUPI-408363452002-0ID202403231 941320	0000408363452002	23/03/24	159.00		7,017.79
23/03/24	UPI-KRISHNA PHARMACY-PAYTM-66257355@PAYT M-YESB0PTMUPI-444982946901-0ID2024032319 44480	0000444982946901	23/03/24	300.00		6,717.79
23/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-YESB0PTMUPI-408363617958-0ID20240323 1945450	0000408363617958	23/03/24	50.00		6,667.79
23/03/24	UPI-CHAIWALA HONEST TEA-PAYTM-54265935@ PAYTM-YESB0PTMUPI-444965028882-0ID202403 232023340	0000444965028882	23/03/24	100.00		6,567.79
24/03/24	UPI-MOHD ASIF-PAYTM-81644091@PAYTM-YESB0 PTMUPI-445072974425-0ID202403241319140	0000445072974425	24/03/24	200.00		6,367.79
24/03/24	UPI-HARISH BAKERY-PAYTM-82963031@PAYTM-Y ESB0PTMUPI-408400416460-0ID2024032413260 70	0000408400416460	24/03/24	740.00		5,627.79
24/03/24	UPI-KWALITY BAZAR-PAY7065525161@PAYTM-YE SB0PTMUPI-445073468542-0ID20240324133314 0	0000445073468542	24/03/24	645.00		4,982.79
24/03/24	POS 416021XXXXXX8322 LIFE STYLE INTER	0000000000003847	24/03/24	399.40		4,583.39
24/03/24	UPI-APPLE SERVICES-APPLESERVICES.BDSI@IC ICI-ICIC0DC0099-408405881994-MANDATEREQU EST	0000408405881994	24/03/24	75.00		4,508.39
26/03/24	UPI-MOSHIN-PAYTM-80968833@PAYTM-YESB0PTM UPI-408674117901-0ID202403260540040	0000408674117901	26/03/24	1,038.00		3,470.39

HDFC BANK LIMITED

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 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

26/03/24	UPI-TRAVEL NEWS SERVICES-WHSMITHDELHI@YB L-YESB0YBLUPI-445209357914-PAYMENT FOR 5 20052	0000445209357914	26/03/24	340.00		3,130.39
28/03/24	UPI-GADGET STUDIO LEVEL -Q532406466@YBL- YESB0YBLUPI-408830402533-NA	0000408830402533	28/03/24	1,200.00		1,930.39
29/03/24	UPI-MOHAN SINGH-Q837365141@YBL-YESB0YBLU PI-445525971783-NA	0000445525971783	29/03/24	20.00		1,910.39
29/03/24	UPI-STORE 2 DOOR MART-PAYTM-65236231@PAY TM-YESB0PTMUPI-408964139664-OID202403291 947270	0000408964139664	29/03/24	86.00		1,824.39
30/03/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-243U003052JN2Z63	243U003052JN2Z63	30/03/24		32,000.00	33,824.39
30/03/24	NEFT CR-BOFA0ND6216-AECOM INDIA PRIVATE LIMITED-PUNEET DOGRA-243U0095749Q0K44	243U0095749Q0K44	30/03/24		283,796.00	317,620.39
30/03/24	UPI-RAJASTHALI-RAJASTHALI.63008837@HDFCB ANK-HDFC0000001-409021428036-NA	0000409021428036	30/03/24	1,220.00		316,400.39
30/03/24	UPI-MR DIY MGF METROPOLI-Q750968652@YBL- YESB0YBLUPI-409022845454-NA	0000409022845454	30/03/24	766.00		315,634.39
30/03/24	UPI-PETALS OF AMBROSIA P-HSBIMOPAD.HR021 291-020000500657444@SBI-SBIN0001154-4090 23150260-NA	0000409023150260	30/03/24	185.00		315,449.39
30/03/24	UPI-MGF METROPOLITAN-PAYTM-54850347@PAYT M-YESB0PTMUPI-409084147672-OID002B5P0D3F 2C0J4	0000409084147672	30/03/24	60.00		315,389.39
30/03/24	UPI-SMART BAZAAR GURUGR-2306666174600-0 1@JIOPAY-JIOP0000001-445627323655-FRCQ12 700503003202	0000445627323655	30/03/24	8,751.27		306,638.12
30/03/24	UPI-SAHARA MALL GURUGRAM-PAYTM-66424696@ PAYTM-YESB0PTMUPI-409065145512-OID202403 301734170	0000409065145512	30/03/24	60.00		306,578.12
30/03/24	UPI-MINTU SARKAR-BHARATPE09906501983@YES BANKLTD-YESB0YESUPI-409039808282-NA	0000409039808282	30/03/24	900.00		305,678.12

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : HAUZ KHAS
 Address : A 24, HAUZ KHAS
 .
 City : NEW DELHI
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : MECH.PUNEET@GMAIL.COM
 Cust ID : 139100580
 Account No : 50100349154984 SALARY FAMILY GROUP
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000467 MICR : 110240071
 Branch Code : 467 Product Code : 113

MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

30/03/24	UPI-FIRDOS ISLAM-PAYTM-44443639@PAYTM-YE SB0PTMUPI-445681119730-OID20240330185736 0	0000445681119730	30/03/24	2,028.00		303,650.12
31/03/24	UPI-QUALITY SUPER MART-PAYTM-64857405@PA YTM-YESB0PTMUPI-409151482145-OID20240331 1042260	0000409151482145	31/03/24	40.00		303,610.12
31/03/24	UPI-INDER MOHAN MALHOTRA-9810026190@PAYT M-HDFC0002024-445716821616-NA	0000445716821616	31/03/24	30,000.00		273,610.12
31/03/24	UPI-IGL DELHI-PAYTM-PTMGTP@PAYTM-YESB0PT MUPI-445754050817-OID23269436180@ONE	0000445754050817	31/03/24	1,611.76		271,998.36
31/03/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-445795651796-ZOMATO PAYMENT	0000445795651796	31/03/24	1,195.70		270,802.66
31/03/24	UPI-JOCKEY-PAYTM-59877955@PAYTM-YESB0PTM UPI-445796171584-OID202403311530470	0000445796171584	31/03/24	3,338.00		267,464.66
31/03/24	UPI-SMART GURGAON TC74-2305852861609-01@ JIOPAY-JIOP0000001-409124553905-TC741390 1143103202	0000409124553905	31/03/24	2,418.00		265,046.66
31/03/24	UPI-DHARMENDRA KUMAR SAI-PAYTM-37310465@ PAYTM-YESB0PTMUPI-445796695033-OID202403 311601560	0000445796695033	31/03/24	530.00		264,516.66
31/03/24	UPI-NARESH-99110952056@YBL-UTIB0003233-4 45725431865-SENT FROM PAYTM	0000445725431865	31/03/24	100.00		264,416.66
31/03/24	UPI-CHEHAK CHANGE YOUR S-VYAPAR.16866847 1893@HDFCBANK-HDFC0000001-445726592921-N A	0000445726592921	31/03/24	1,428.00		262,988.66
31/03/24	UPI-EASY BASKET SUPERMAR-PAYTM-35687741@ PAYTM-YESB0PTMUPI-409169858598-OID202403 311639550	0000409169858598	31/03/24	100.00		262,888.66
31/03/24	UPI-POONAM MAHAJAN-SKILLOPTICS-3@OKSBI- KKBK0000181-409171217399-UPI	0000409171217399	31/03/24	5,000.00		257,888.66
31/03/24	POS 416021XXXXXX8322 RETAIL CC	0000409120021521	31/03/24	15,675.12		242,213.54
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		503.00	242,716.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

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MR PUNEET DOGRA
 AECOM INDIA PVT LTD TOWER 8A 3RD
 FLOOR DLF CYBER CITY DLF PHASE-3

GURUGRAM 122002
 HARYANA

JOINT HOLDERS :

Nomination : Registered

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

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
277,672.14	1621	83	4,719,523.82	4,684,568.22	242,716.54

Generated On: 14-JUL-2024 08:14:16

Generated By:
139100580

Requesting Branch Code: 467

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

HDFC BANK LIMITED

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