



Account Branch : SAFARDARJANG MARKET
 Address : HDFC BANK LTD
 C-5/32
 SAFDARJUNG DEVELOPMENT AREA (SDA)
 City : NEW DELHI 110 016
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : housier.saurav@gmail.com
 Cust ID : 35276617
 Account No : 00321050149061 Others (DQ)
 A/C Open Date : 19/03/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
 Branch Code : 32 Product Code : 112

MR. SAURAV VERMA
 C-52,SEC 9
 NEW VIJAY NAGAR

GHAZIABAD 201001
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036010	01/04/17	182.00		1,242.52
01/04/17	DC INTL POS TXN MARKUP+ST 260317 290317	0000000000000000	01/04/17	7.53		1,234.99
01/04/17	FEE-ATM CASH(1TXN)31/03/17	0000000000000000	01/04/17	23.00		1,211.99
01/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036045	01/04/17	182.00		1,029.99
01/04/17	POS 524254XXXXXX2799 TWENTY FOUR SEVE PO S DEBIT	00000000000158361	02/04/17	522.00		507.99
02/04/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	02/04/17		7,000.00	7,507.99
02/04/17	POS 524254XXXXXX2799 THE CHOCOLATE RO PO S DEBIT	0000000000006938	02/04/17	1,298.00		6,209.99
02/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036103	02/04/17	182.00		6,027.99
02/04/17	ATW-524254XXXXXX2799-S1ANDH22-NEW DELHI	0000000000001858	02/04/17	1,500.00		4,527.99
02/04/17	POS 524254XXXXXX2799 TWENTY FOUR SEVE PO S DEBIT	00000000000193288	02/04/17	278.00		4,249.99
03/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036156	03/04/17	182.00		4,067.99
03/04/17	POS 524254XXXXXX2799 SRS VALUE POS DEBIT	0000000000006964	03/04/17	1,210.00		2,857.99
04/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036217	04/04/17	267.00		2,590.99
04/04/17	ATW-524254XXXXXX2799-S1ACDD35-DELHI	0000000000004779	04/04/17	2,500.00		90.99
05/04/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	05/04/17		12,000.00	12,090.99
05/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036265	05/04/17	182.00		11,908.99
05/04/17	POS 524254XXXXXX2799 CHAAYOS POS DEBIT	0000000000031537	05/04/17	271.00		11,637.99
05/04/17	POS 524254XXXXXX2799 CHAAYOS POS DEBIT	0000000000031550	05/04/17	101.00		11,536.99
05/04/17	POS 524254XXXXXX2799 TWENTY FOUR SEVE PO S DEBIT	00000000000900071	05/04/17	618.00		10,918.99
06/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	00000000000910549	06/04/17	1,500.00		9,418.99

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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	S DEBIT					
06/04/17	ATW-524254XXXXXX2799-E1ANDH03-DELHI	0000000000003490	06/04/17	4,000.00		5,418.99
06/04/17	ATW-524254XXXXXX2799-E1ANDH03-DELHI	0000000000003491	06/04/17	300.00		5,118.99
06/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	00000000000036328	06/04/17	182.00		4,936.99
06/04/17	POS 524254XXXXXX2799 CHAAYOS POS DEBIT	00000000000031602	06/04/17	500.00		4,436.99
07/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	00000000000036372	07/04/17	182.00		4,254.99
07/04/17	ATW-524254XXXXXX2799-S1ANDH22-NEW DELHI	0000000000002647	07/04/17	2,000.00		2,254.99
09/04/17	POS 524254XXXXXX2799 AMAZON SELLER. POS DEBIT	0000000000000688	09/04/17	384.00		1,870.99
09/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	00000000000036484	09/04/17	182.00		1,688.99
09/04/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	09/04/17		6,000.00	7,688.99
09/04/17	ATW-524254XXXXXX2799-S1ACDD35-DELHI	00000000000005319	10/04/17	4,000.00		3,688.99
09/04/17	IMPS-709921352235-DIVYASHISH JINDAL-HDFC -XXXXXX3502-MB TECH	0000709921352235	10/04/17		10,000.00	13,688.99
10/04/17	POS 524254XXXXXX2799 AMAZON SELLER. POS DEBIT	00000000000001083	10/04/17	468.98		13,220.01
10/04/17	FEE-ATM CASH(1TXN)08/04/17	0000000000000000	10/04/17	23.00		13,197.01
10/04/17	EAW-524254XXXXXX2799-DLBN1154-RDEL	0000710013101660	10/04/17	3,000.00		10,197.01
10/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	00000000000036528	10/04/17	267.00		9,930.01
11/04/17	FEE-ATM CASH(1TXN)10/04/17	0000000000000000	11/04/17	23.00		9,907.01
11/04/17	NEFT CR-ICIC0002489-3G ELEARNING PRIVATE LIMITED-SOURAV-000025187181	0000000025187181	11/04/17		50,000.00	59,907.01
11/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	00000000000036586	11/04/17	182.00		59,725.01
11/04/17	ATW-524254XXXXXX2799-E1ANDH03-DELHI	00000000000005000	11/04/17	10,000.00		49,725.01
11/04/17	ATW-524254XXXXXX2799-E1ANDH03-DELHI	00000000000005001	11/04/17	10,000.00		39,725.01
11/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	000000000000308972	11/04/17	4,000.00		35,725.01

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12/04/17	POS 524254XXXXXX2799 CHAWLA BOOK DEPO PO S DEBIT	0000000000000521	12/04/17	4,813.00		30,912.01
12/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000036646	12/04/17	257.00		30,655.01
12/04/17	POS 524254XXXXXX2799 TWENTY FOUR SEVE PO S DEBIT	0000000000167120	12/04/17	614.00		30,041.01
12/04/17	POS 524254XXXXXX2799 DUNKIN POS DEBIT	0000000000004658	12/04/17	294.00		29,747.01
13/04/17	FEE-ATM CASH(2TXN)12/04/17	0000000000000000	13/04/17	46.00		29,701.01
13/04/17	POS 524254XXXXXX2799 BARISTA COFFEE. POS DEBIT	0000000000032197	13/04/17	259.00		29,442.01
13/04/17	POS 524254XXXXXX2799 ONE97 COMMUNICAT PO S DEBIT	0000000000844706	13/04/17	1,000.00		28,442.01
13/04/17	POS 524254XXXXXX2799 WWW.AIRTEL.IN POS D EBIT	0000000000531162	13/04/17	2,000.00		26,442.01
14/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000991582	14/04/17	1,000.00		25,442.01
16/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000774515	16/04/17	1,500.00		23,942.01
17/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000346431	17/04/17	2,000.00		21,942.01
17/04/17	NEFT CR-ICIC0SF0002-3G ELEARING PRIVATE LIMITED-SAURAV VERMA-20185796851DC SOUR AV SALARY MARCH17 2	00020185796851DC	17/04/17		30,000.00	51,942.01
19/04/17	POS 524254XXXXXX2799 NETFLIX.COM POS DEB IT	0000000000680118	19/04/17	774.01		51,168.00
20/04/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000139524	20/04/17	2,000.00		49,168.00
21/04/17	DEBIT CARD PUR ADJ DT 19/04/17	0000000000680118	21/04/17	0.94		49,167.06
22/04/17	POS 514834XXXXXX9067 CENTER POINT POS DE BIT	0000000000582200	22/04/17	1,650.00		47,517.06
23/04/17	POS 514834XXXXXX9067 PANTALOONS FASHI PO S DEBIT	0000000000342122	23/04/17	5,682.00		41,835.06

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24/04/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXSK171140000997	AXSK171140000997	24/04/17		84,600.00	126,435.06
24/04/17	INWUSD200@63.51 210417I049901146	0000240417022206	24/04/17		12,702.00	139,137.06
24/04/17	INWINR33.75@1.0 210417I049901146	0000240417022207	24/04/17	33.75		139,103.31
24/04/17	INWINR1.25@1.0 210417I049901146	0000240417022209	24/04/17	1.25		139,102.06
24/04/17	INWINR1.25@1.0 210417I049901146	0000240417022211	24/04/17	1.25		139,100.81
24/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037308	24/04/17	182.00		138,918.81
24/04/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000013201	24/04/17	285.00		138,633.81
26/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037440	26/04/17	257.00		138,376.81
26/04/17	POS 524254XXXXXX2799 DNH*GODADDY.COM POS DEBIT	0000000000659504	26/04/17	184.44		138,192.37
26/04/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000032942	26/04/17	171.00		138,021.37
26/04/17	POS 514834XXXXXX9067 SRS VALUE BAZAAR PO S DEBIT	0000000000001624	26/04/17	2,074.00		135,947.37
26/04/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000007810	26/04/17	100.00		135,847.37
27/04/17	POS 524254XXXXXX2799 PTM*PAYTM POS DEBIT	0000711760135230	27/04/17	2,000.00		133,847.37
27/04/17	DC INTL POS TXN MARKUP+ST 190417 210417	0000000000000000	27/04/17	31.19		133,816.18
27/04/17	POS 514834XXXXXX9067 NEW JANTA BOOK D PO S DEBIT	0000000000947637	27/04/17	585.00		133,231.18
27/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037515	27/04/17	257.00		132,974.18
27/04/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000004820	27/04/17	3,000.00		129,974.18
27/04/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000415461	27/04/17	1,165.00		128,809.18
28/04/17	POS 514834XXXXXX9067 STAR DENTAL.. POS D EBIT	0000000000001890	28/04/17	400.00		128,409.18
28/04/17	DEBIT CARD PUR ADJ DT 26/04/17	0000000000659504	28/04/17		1.13	128,410.31
28/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037567	28/04/17	257.00		128,153.31
28/04/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	0000000000007293	28/04/17	2,500.00		125,653.31

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28/04/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000187314	28/04/17	551.00		125,102.31
29/04/17	FEE-ATM CASH(1TXN)28/04/17	0000000000000000	29/04/17	23.00		125,079.31
29/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037633	29/04/17	267.00		124,812.31
29/04/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000002347	30/04/17	372.00		124,440.31
30/04/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000638	30/04/17	987.00		123,453.31
30/04/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000712016007943	30/04/17	1,500.00		121,953.31
30/04/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037674	30/04/17	182.00		121,771.31
30/04/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	00000000000926719	30/04/17	331.00		121,440.31
01/05/17	POS 514834XXXXXX9067 DEVKI DEVI POS DEBI T	0000000000010826	01/05/17	31,651.00		89,789.31
01/05/17	POS 524254XXXXXX2799 PTM*PAYTM POS DEBIT	0000712160257175	01/05/17	1,500.00		88,289.31
02/05/17	FEE-ATM CASH(1TXN)29/04/17	0000000000000000	02/05/17	23.00		88,266.31
03/05/17	IB FUNDS TRANSFER DR-13601000044006	0000000000000000	03/05/17	55,000.00		33,266.31
03/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037833	03/05/17	182.00		33,084.31
03/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000005419	03/05/17	4,000.00		29,084.31
04/05/17	INST-ALERT CHG INC ST & EC JAN-MAR2017	0000000000000000	04/05/17	17.25		29,067.06
04/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000037891	04/05/17	257.00		28,810.06
04/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	00000000000787066	04/05/17	429.00		28,381.06
04/05/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	00000000000713276	04/05/17	3,000.00		25,381.06
05/05/17	POS 514834XXXXXX9067 NAZEER FOODS MAL PO S DEBIT	00000000000212182	05/05/17	484.00		24,897.06
05/05/17	POS 514834XXXXXX9067 NAZEER FOODS MAL PO	00000000000301036	05/05/17	640.00		24,257.06

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	S DEBIT				
06/05/17	POS 514834XXXXXX9067 KHANDLWAL FABRI PO	0000000000056108	06/05/17	244.80	24,012.26
	S DEBIT				
06/05/17	DC INTL POS TXN MARKUP+ST 260417 280417	0000000000000000	06/05/17	7.38	24,004.88
06/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000037980	06/05/17	182.00	23,822.88
	DEBIT				
06/05/17	POS 514834XXXXXX9067 SPICE AANGAN POS DE	0000000000240800	06/05/17	450.00	23,372.88
	BIT				
06/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000031617	06/05/17	659.00	22,713.88
	S DEBIT				
07/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000038037	07/05/17	182.00	22,531.88
	DEBIT				
07/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000005872	07/05/17	5,000.00	17,531.88
07/05/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000007988	07/05/17	656.00	16,875.88
08/05/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	0000000000511162	08/05/17	5,000.00	11,875.88
	S DEBIT				
08/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000038093	08/05/17	182.00	11,693.88
	DEBIT				
08/05/17	IB FUNDS TRANSFER CR-13601000044006	0000000000000000	08/05/17		20,000.00
08/05/17	IB FUNDS TRANSFER CR-13601000044006	0000000000000000	08/05/17		10,000.00
08/05/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	0000000000725650	08/05/17	8,000.00	33,693.88
	S DEBIT				
09/05/17	CHQ PAID - DLHMALVIYA N	0000000000000002	09/05/17	25,000.00	8,693.88
09/05/17	POS 514834XXXXXX9067 TITAN COMPANY POS D	0000000000000844	09/05/17	2,602.00	6,091.88
	EBIT				
09/05/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH	0000712906371910	09/05/17	3,000.00	3,091.88
	I				
09/05/17	POS 514834XXXXXX9067 DUNKIN POS DEBIT	0000000000005640	09/05/17	382.00	2,709.88
09/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000038129	09/05/17	182.00	2,527.88
	DEBIT				
09/05/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000033792	09/05/17	218.00	2,309.88
09/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000390066	09/05/17	396.00	1,913.88

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 : SAFARDARJANG MARKET
 Address : HDFC BANK LTD
 C-5/32
 SAFDARJUNG DEVELOPMENT AREA (SDA)
 City : NEW DELHI 110 016
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : houzier.saurav@gmail.com
 Cust ID : 35276617
 Account No : 00321050149061 Others (DQ)
 A/C Open Date : 19/03/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000032 MICR : 110240004
 Branch Code : 32 Product Code : 112

MR. SAURAV VERMA
 C-52,SEC 9
 NEW VIJAY NAGAR

GHAZIABAD 201001
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2017

To : 31/03/2018

Statement of account

	S DEBIT					
10/05/17	IB FUNDS TRANSFER CR-13601000044006	0000000000000000	10/05/17		8,000.00	9,913.88
10/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038203	10/05/17	182.00		9,731.88
10/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000006264	10/05/17	2,500.00		7,231.88
11/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038244	11/05/17	182.00		7,049.88
11/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000006391	11/05/17	1,500.00		5,549.88
11/05/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000008143	11/05/17	961.00		4,588.88
12/05/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000377	12/05/17	1,388.00		3,200.88
12/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038275	12/05/17	500.00		2,700.88
12/05/17	NEFT CR-ICIC0002489-3G ELEARNING PRIVATE LIMITED-SOURAV-000026715184	0000000026715184	12/05/17		80,000.00	82,700.88
12/05/17	IB FUNDS TRANSFER DR-13601000044006	5122000100921087	13/05/17	30,000.00		52,700.88
12/05/17	IB FUNDS TRANSFER DR-50100121610176	5122000100920629	13/05/17	15,000.00		37,700.88
13/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038316	13/05/17	552.00		37,148.88
13/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000006639	13/05/17	10,000.00		27,148.88
13/05/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000002590	13/05/17	2,000.00		25,148.88
14/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038389	14/05/17	182.00		24,966.88
15/05/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000003120	15/05/17	3,000.00		21,966.88
15/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000531700	15/05/17	427.00		21,539.88
16/05/17	FEE-ATM CASH(1TXN)14/05/17	0000000000000000	16/05/17	23.00		21,516.88
16/05/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000006918	16/05/17	8,000.00		13,516.88
17/05/17	FEE-ATM CASH(2TXN)16/05/17	0000000000000000	17/05/17	46.00		13,470.88
17/05/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000048848	17/05/17	2,000.00		11,470.88
18/05/17	POS 514834XXXXXX9067 TATASKY POS DEBIT	0000IF5371946854	18/05/17	500.00		10,970.88

HDFC BANK LIMITED

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MR. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

18/05/17	POS 514834XXXXXX9067 TATASKY POS DEBIT	0000IF5371947167	18/05/17	300.00		10,670.88
18/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038600	18/05/17	181.00		10,489.88
18/05/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000034379	18/05/17	254.00		10,235.88
19/05/17	POS 514834XXXXXX9067 AMAZON INTERNET POS DEBIT	0000000000563201	19/05/17	2.00		10,233.88
19/05/17	3RD PARTY CASH TXN INC ST & EC 090517	0000000000000000	19/05/17	172.50		10,061.38
19/05/17	POS 524254XXXXXX2799 NETFLIX.COM POS DEBIT	0000000000578692	19/05/17	768.86		9,292.52
19/05/17	POS 514834XXXXXX9067 DUNKIN POS DEBIT	000000000006024	19/05/17	261.00		9,031.52
20/05/17	POS 514834XXXXXX9067 PAYU-AIRTEL48/DE POS DEBIT	0000030004278799	20/05/17	3,000.00		6,031.52
20/05/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000IF5376442486	20/05/17	500.00		5,531.52
20/05/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	000000000004423	20/05/17	3,000.00		2,531.52
21/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	000000000038746	21/05/17	267.00		2,264.52
22/05/17	IB FUNDS TRANSFER CR-13601000044006	0000000000000000	22/05/17		21,000.00	23,264.52
22/05/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	000000000004700	22/05/17	6,000.00		17,264.52
22/05/17	POS 514834XXXXXX9067 DUNKIN POS DEBIT	000000000006114	22/05/17	165.00		17,099.52
22/05/17	FEE-ATM CASH(1TXN)21/05/17	0000000000000000	22/05/17	23.00		17,076.52
22/05/17	CRV POS 514834*****9067 AMAZON INTERNET DEBIT CARD PUR ADJ DT 19/05/17	0000000000000000	22/05/17		2.00	17,078.52
22/05/17	DEBIT CARD PUR ADJ DT 19/05/17	0000000000578692	22/05/17	5.31		17,073.21
23/05/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000IF5384012882	23/05/17	1,100.00		15,973.21
23/05/17	POS 514834XXXXXX9067 KAATIZONE POS DEBIT	000000000007839	24/05/17	530.00		15,443.21
24/05/17	POS 514834XXXXXX9067 DOCOMOPREM POS DEBIT	0000IF5385085622	24/05/17	350.00		15,093.21
24/05/17	FEE-ATM CASH(1TXN)22/05/17	0000000000000000	24/05/17	23.00		15,070.21
24/05/17	POS 514834XXXXXX9067 TRAVEL RETAIL SE POS DEBIT	0000000000410679	24/05/17	224.00		14,846.21
25/05/17	POS 524254XXXXXX2799 ONE97 COMMUNICAT POS DEBIT	0000000000838280	25/05/17	500.00		14,346.21
25/05/17	EAW-514834XXXXXX9067-00007706-SOUTH DELHI	0000714506375409	25/05/17	4,000.00		10,346.21

HDFC BANK LIMITED

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MR. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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C-5/32
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City : NEW DELHI 110 016
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Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
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RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

	I					
25/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000521800	25/05/17	1,503.00		8,843.21
26/05/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXSK171460000036	AXSK171460000036	26/05/17		60,300.00	69,143.21
26/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000038999	26/05/17	182.00		68,961.21
26/05/17	POS 524254XXXXXX2799 DNH*GODADDY.COM POS DEBIT	0000000000926453	26/05/17	185.19		68,776.02
26/05/17	POS 514834XXXXXX9067 GIANIS. POS DEBIT	0000000000002171	26/05/17	380.00		68,396.02
27/05/17	POS 524254XXXXXX2799 PAYPAL *UDEMY POS D EBIT	0000000000350892	27/05/17	676.43		67,719.59
27/05/17	POS 524254XXXXXX2799 PAYPAL *UDEMY POS D EBIT	0000000000700432	27/05/17	676.43		67,043.16
27/05/17	POS 524254XXXXXX2799 PAYPAL *UDEMY POS D EBIT	0000000000542809	27/05/17	676.43		66,366.73
27/05/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000511703	27/05/17	895.00		65,471.73
28/05/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000714806375852	28/05/17	10,000.00		55,471.73
28/05/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000714806375853	28/05/17	5,000.00		50,471.73
28/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039084	28/05/17	182.00		50,289.73
28/05/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	0000000000000613	28/05/17	4,000.00		46,289.73
29/05/17	FEE-ATM CASH(1TXN)28/05/17	0000000000000000	29/05/17	23.00		46,266.73
30/05/17	DC INTL POS TXN MARKUP+ST 190517 220517	0000000000000000	30/05/17	31.17		46,235.56
30/05/17	FEE-ATM CASH(1TXN)29/05/17	0000000000000000	30/05/17	23.00		46,212.56
30/05/17	DEBIT CARD PUR ADJ DT 26/05/17	0000000000926453	30/05/17		0.68	46,213.24
30/05/17	POS 514834XXXXXX9067 GIANIS. POS DEBIT	0000000000002278	30/05/17	181.00		46,032.24
31/05/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039236	31/05/17	357.00		45,675.24

HDFC BANK LIMITED

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MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

31/05/17	POS 514834XXXXXX9067 KIDS WORLD POS DEBIT	0000000000513765	31/05/17	550.00	45,125.24
31/05/17	EAW-514834XXXXXX9067-00007706-SOUTH DELHI	0000715106376619	01/06/17	4,000.00	41,125.24
02/06/17	POS 524254XXXXXX2799 AMAZON POS DEBIT	0000IF5403623927	02/06/17	628.00	40,497.24
02/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039357	02/06/17	182.00	40,315.24
02/06/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	000000000001145	02/06/17	5,000.00	35,315.24
03/06/17	POS 514834XXXXXX9067 GIANIS. POS DEBIT	0000000000002381	03/06/17	165.00	35,150.24
04/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039442	04/06/17	182.00	34,968.24
04/06/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	0000000000001402	04/06/17	3,000.00	31,968.24
05/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL POS DEBIT	0000000000562851	05/06/17	3,000.00	28,968.24
05/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039503	05/06/17	182.00	28,786.24
05/06/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	0000000000001536	05/06/17	2,500.00	26,286.24
06/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039555	06/06/17	182.00	26,104.24
06/06/17	ATW-514834XXXXXX9067-S1ANGU93-GURGAON	0000000000006230	06/06/17	1,000.00	25,104.24
07/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039586	07/06/17	182.00	24,922.24
07/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000039605	07/06/17	257.00	24,665.24
07/06/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000009002	07/06/17	3,500.00	21,165.24
08/06/17	DC INTL POS TXN MARKUP+ST 260517 300517	0000000000000000	08/06/17	7.43	21,157.81
08/06/17	POS 514834XXXXXX9067 RSP*RAZORPAY PAY POS DEBIT	0000715970097858	08/06/17	1,440.00	19,717.81
08/06/17	POS 514834XXXXXX9067 ZARA SELECT CITY POS DEBIT	0000000000302978	08/06/17	3,280.00	16,437.81
09/06/17	POS 514834XXXXXX9067 AIP*GODADDY INDI POS DEBIT	0000716070004287	09/06/17	412.85	16,024.96

HDFC BANK LIMITED

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From : 01/04/2017

To : 31/03/2018

Statement of account

09/06/17	IB FUNDS TRANSFER CR-50100121610176	6091000100645959	09/06/17		10,000.00	26,024.96
09/06/17	IB FUNDS TRANSFER CR-13601000044006	0000000000000000	09/06/17		5,000.00	31,024.96
09/06/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXSK171600014593	AXSK171600014593	09/06/17		60,300.00	91,324.96
09/06/17	ATW-514834XXXXXX9067-S1ACDH03-DELHI	00000000000001963	09/06/17	10,000.00		81,324.96
10/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000039759	10/06/17	182.00		81,142.96
10/06/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000JF5422743884	10/06/17	900.00		80,242.96
10/06/17	POS 514834XXXXXX9067 PAYU-AIRTEL48/DE PO S DEBIT	0000040013623068	10/06/17	1,800.00		78,442.96
11/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000039818	11/06/17	318.00		78,124.96
11/06/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	00000000000002440	12/06/17	2,000.00		76,124.96
11/06/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000660571	12/06/17	263.00		75,861.96
12/06/17	CHQ PAID - OKHLA PHASE	00000000000000004	12/06/17	25,000.00		50,861.96
12/06/17	FEE-ATM CASH(1TXN)10/06/17	0000000000000000	12/06/17	23.00		50,838.96
12/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000039862	12/06/17	182.00		50,656.96
12/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000716306370008	12/06/17	4,000.00		46,656.96
13/06/17	FEE-ATM CASH(1TXN)12/06/17	0000000000000000	13/06/17	23.00		46,633.96
13/06/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000982912	13/06/17	528.00		46,105.96
14/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000039955	14/06/17	182.00		45,923.96
14/06/17	POS REF 514834*****9067-06/14 PAYMENTS6	0000000000000000	14/06/17		1,440.00	47,363.96
14/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000716506370426	14/06/17	2,000.00		45,363.96
15/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000716606370704	15/06/17	3,000.00		42,363.96
16/06/17	3RD PARTY CASH TXN INC ST & EC 120617	0000000000000000	16/06/17	172.50		42,191.46

HDFC BANK LIMITED

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From : 01/04/2017

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16/06/17	POS 514834XXXXXX9067 NEW JANTA BOOK D PO S DEBIT	0000000000158959	16/06/17	990.00		41,201.46
16/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000102823	16/06/17	1,000.00		40,201.46
16/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000040047	16/06/17	506.00		39,695.46
17/06/17	POS 514834XXXXXX9067 PUDDING AND POS DEB IT	0000000000001323	17/06/17	990.00		38,705.46
17/06/17	FEE-ATM CASH(1TXN)16/06/17	0000000000000000	17/06/17	23.00		38,682.46
17/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000073271	17/06/17	4,000.00		34,682.46
17/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000716806371242	17/06/17	5,000.00		29,682.46
19/06/17	FEE-ATM CASH(1TXN)18/06/17	0000000000000000	19/06/17	23.00		29,659.46
19/06/17	POS 524254XXXXXX2799 NETFLIX.COM POS DEB IT	00000000000846120	19/06/17	773.12		28,886.34
19/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000040212	19/06/17	182.00		28,704.34
19/06/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	00000000000000155	19/06/17	3,000.00		25,704.34
20/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000040246	20/06/17	248.00		25,456.34
20/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000717106371903	20/06/17	4,000.00		21,456.34
21/06/17	FEE-ATM CASH(1TXN)20/06/17	0000000000000000	21/06/17	23.00		21,433.34
21/06/17	DEBIT CARD PUR ADJ DT 19/06/17	00000000000846120	21/06/17		0.03	21,433.37
21/06/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	0000000000003556	21/06/17	1,500.00		19,933.37
22/06/17	FEE-ATM CASH(1TXN)21/06/17	0000000000000000	22/06/17	23.00		19,910.37
22/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000040338	22/06/17	241.00		19,669.37
23/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	00000000000937747	23/06/17	1,000.00		18,669.37
23/06/17	FEE-ATM CASH(1TXN)22/06/17	0000000000000000	23/06/17	23.00		18,646.37

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

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23/06/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000003095	23/06/17	2,000.00		16,646.37
24/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	00000000000040451	24/06/17	182.00		16,464.37
	DEBIT					
24/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	00000000000619461	24/06/17	1,000.00		15,464.37
	S DEBIT					
25/06/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000717621006156	25/06/17	2,500.00		12,964.37
26/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	00000000000431436	26/06/17	1,000.00		11,964.37
	S DEBIT					
26/06/17	POS 524254XXXXXX2799 DNH*GODADDY.COM POS	00000000000586868	26/06/17	184.40		11,779.97
	DEBIT					
26/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000040531	26/06/17	182.00		11,597.97
	DEBIT					
27/06/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	00000000000607835	27/06/17	1,000.00		10,597.97
	S DEBIT					
27/06/17	FEE-ATM CASH(1TXN)24/06/17	0000000000000000	27/06/17	23.00		10,574.97
27/06/17	FEE-ATM CASH(1TXN)26/06/17	0000000000000000	27/06/17	23.00		10,551.97
27/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000040569	27/06/17	376.00		10,175.97
	DEBIT					
27/06/17	ATW-514834XXXXXX9067-S1ACDH03-DELHI	00000000000003421	27/06/17	600.00		9,575.97
28/06/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH	0000717906373857	28/06/17	2,000.00		7,575.97
	I					
28/06/17	DC INTL POS TXN MARKUP+ST 190617 210617	0000000000000000	28/06/17	31.12		7,544.85
28/06/17	DEBIT CARD PUR ADJ DT 26/06/17	00000000000586868	28/06/17		0.11	7,544.96
29/06/17	FEE-ATM CASH(1TXN)28/06/17	0000000000000000	29/06/17	23.00		7,521.96
29/06/17	FEE-ATM CASH(1TXN)28/06/17	0000000000000000	29/06/17	23.00		7,498.96
29/06/17	POS 514834XXXXXX9067 H T ENTERPRISES POS	00000000000509973	29/06/17	206.00		7,292.96
	DEBIT					
30/06/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO	0000718140095848	30/06/17	1,000.00		6,292.96
	S DEBIT					
30/06/17	IMPS-718117782025-VIKRAM JINDAL-HDFC-XXX	0000718117782025	30/06/17		40,000.00	46,292.96
	XXXXX0791-IB: IMPS TO 00321050149061					
30/06/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000040719	30/06/17	241.00		46,051.96

HDFC BANK LIMITED

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NEW VIJAY NAGAR

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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State : DELHI
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OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
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	DEBIT					
30/06/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000004639	30/06/17	4,000.00		42,051.96
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		367.00	42,418.96
01/07/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000001155	01/07/17	1,500.00		40,918.96
01/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	00000000000040785	01/07/17	182.00		40,736.96
	DEBIT					
02/07/17	POS 514834XXXXXX9067 DUNKIN POS DEBIT	00000000000007500	02/07/17	710.00		40,026.96
02/07/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	00000000000005466	02/07/17	4,000.00		36,026.96
03/07/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	00000000000086341	03/07/17	1,000.00		35,026.96
	S DEBIT					
03/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	00000000000040890	03/07/17	182.00		34,844.96
	DEBIT					
03/07/17	IMPS-718420907644-HAMSAH TECHNOLOGIES-HD	0000718420907644	03/07/17		31,500.00	66,344.96
	FC-XXXXXXXX8481-JUNE PROF FEES					
03/07/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000001377	03/07/17	1,500.00		64,844.96
04/07/17	POS 514834XXXXXX9067 BSESR POS DEBIT	0000JF5472505681	04/07/17	16,190.30		48,654.66
04/07/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000JF5472506225	04/07/17	900.00		47,754.66
04/07/17	POS 514834XXXXXX9067 AMAZON SELLER. POS	0000000000000020	04/07/17	599.00		47,155.66
	DEBIT					
04/07/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I	AXTB171852279305	04/07/17		60,300.00	107,455.66
	NDIA-SAURAV VERMA-AXTB171852279305					
04/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO	0000718540167619	04/07/17	2,000.00		105,455.66
	S DEBIT					
04/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	00000000000040948	04/07/17	182.00		105,273.66
	DEBIT					
04/07/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH	0000718506376225	04/07/17	3,000.00		102,273.66
	I					
06/07/17	ATW-514834XXXXXX9067-S1ACDD35-DELHI	00000000000005551	06/07/17	1,500.00		100,773.66
06/07/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	000000000000461961	06/07/17	677.00		100,096.66
	S DEBIT					
07/07/17	POS 514834XXXXXX9067 TATASKY POS DEBIT	0000JF5479533913	07/07/17	795.00		99,301.66
07/07/17	IB FUNDS TRANSFER DR-13601000044006	7071000100602984	07/07/17	5,000.00		94,301.66

HDFC BANK LIMITED

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MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

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C-5/32
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City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000032 MICR : 110240004
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07/07/17	IB FUNDS TRANSFER DR-50100121610176	7071000100606662	07/07/17	10,000.00		84,301.66
07/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000718860214357	07/07/17	1,000.00		83,301.66
08/07/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000718906377711	08/07/17	8,000.00		75,301.66
09/07/17	POS 514834XXXXXX9067 PAYU-AIRTEL48/DE PO S DEBIT	0000020022180998	09/07/17	2,000.00		73,301.66
09/07/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000JF5485216647	09/07/17	800.00		72,501.66
10/07/17	IMPS-719117160107-TESTROCKET EDUVENTUR-H DFC-XXXXXX3502-IB: IMPS TO 003210501490 61	0000719117160107	10/07/17		2,250.00	74,751.66
10/07/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000719106378323	10/07/17	1,500.00		73,251.66
11/07/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000049384	11/07/17	1,000.00		72,251.66
11/07/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000719220005678	11/07/17	2,000.00		70,251.66
12/07/17	CHQ PAID-MICR CTS-NO-SURJEET	0000000000000006	12/07/17	25,000.00		45,251.66
13/07/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000719406379377	13/07/17	2,500.00		42,751.66
13/07/17	IMPS-719423656623-TESTROCKET EDUVENTUR-H DFC-XXXXXX3502-IB: IMPS TO 003210501490 61	0000719423656623	13/07/17		3,000.00	45,751.66
14/07/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000719521005094	14/07/17	5,000.00		40,751.66
15/07/17	CHQ PAID-MICR CTS-NO-HARDEEP SINGH	0000000000000005	15/07/17	25,000.00		15,751.66
15/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000719660202479	15/07/17	2,000.00		13,751.66
16/07/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000719720024452	16/07/17	2,000.00		11,751.66
18/07/17	FEE-ATM CASH(1TXN)12/07/17-AOR1719926614 507	AOR1719926614507	18/07/17	23.60		11,728.06
18/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000041734	18/07/17	182.00		11,546.06
18/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO	0000719940303872	18/07/17	9.00		11,537.06

HDFC BANK LIMITED

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Email : houzier.saurav@gmail.com
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Statement of account

	S DEBIT					
18/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO	0000719940304316	18/07/17	1,500.00		10,037.06
	S DEBIT					
18/07/17	POS 514834XXXXXX9067 THE OBROMA SDA POS	0000000000003876	18/07/17	270.00		9,767.06
	DEBIT					
18/07/17	POS 514834XXXXXX9067 THE OBROMA SDA POS	0000000000003878	18/07/17	280.00		9,487.06
	DEBIT					
19/07/17	FEE-ATM CASH(1TXN)14/07/17-AOR1720029110	AOR1720029110978	19/07/17	23.60		9,463.46
	978					
19/07/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH	0000720006371215	19/07/17	2,000.00		7,463.46
	I					
19/07/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000488089	19/07/17	385.00		7,078.46
	S DEBIT					
20/07/17	FEE-ATM CASH(1TXN)15/07/17-AOR1720029662	AOR1720029662020	20/07/17	23.60		7,054.86
	020					
20/07/17	POS 514834XXXXXX9067 GIANIS. POS DEBIT	0000000000000516	20/07/17	185.00		6,869.86
20/07/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000001581	20/07/17	2,000.00		4,869.86
21/07/17	POS 524254XXXXXX2799 NETFLIXIN POS DEBIT	0000000000137235	21/07/17	70.00		4,799.86
21/07/17	POS 524254XXXXXX2799 NETFLIXIN POS DEBIT	0000000000183072	21/07/17	800.00		3,999.86
21/07/17	POS 524254XXXXXX2799 NETFLIXIN POS DEBIT	0000000000137235	21/07/17	-70.00		4,069.86
21/07/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO	0000000000823171	21/07/17	1,000.00		3,069.86
	S DEBIT					
21/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000041890	21/07/17	182.00		2,887.86
	DEBIT					
22/07/17	POS 514834XXXXXX9067 DELHI METRO RAIL PO	0000000000018228	22/07/17	150.00		2,737.86
	S DEBIT					
22/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000041962	22/07/17	182.00		2,555.86
	DEBIT					
22/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO	0000720360331981	22/07/17	1,000.00		1,555.86
	S DEBIT					
23/07/17	IB FUNDS TRANSFER CR-50100121610176	7232000100645206	23/07/17		5,000.00	6,555.86
23/07/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000196939	24/07/17	287.00		6,268.86

HDFC BANK LIMITED

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	S DEBIT				
24/07/17	FEE-ATM CASH(1TXN)17/07/17-AOR1720537918 741	AOR1720537918741	24/07/17	23.60	6,245.26
24/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000720560203696	24/07/17	500.00	5,745.26
24/07/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000720560245540	24/07/17	2,000.00	3,745.26
25/07/17	IB FUNDS TRANSFER CR-13601000044006	7252000200871212	25/07/17		13,745.26
25/07/17	ATW-514834XXXXXX9067-S1ACDH03-DELHI	0000000000005968	25/07/17	3,000.00	10,745.26
26/07/17	POS 524254XXXXXX2799 DNH*GODADDY.COM POS DEBIT	0000000000121134	26/07/17	189.32	10,555.94
26/07/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000188	26/07/17	1,344.00	9,211.94
27/07/17	FEE-ATM CASH(1TXN)20/07/17-AOR1720841542 377	AOR1720841542377	27/07/17	23.60	9,188.34
27/07/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000042237	27/07/17	182.00	9,006.34
27/07/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000003828	27/07/17	1,500.00	7,506.34
28/07/17	DEBIT CARD PUR ADJ DT 26/07/17	0000000000121134	28/07/17		7,506.52
28/07/17	FEE-ATM CASH(1TXN)21/07/17-AOR1720944862 754	AOR1720944862754	28/07/17	23.60	7,482.92
28/07/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000016630	28/07/17	427.00	7,055.92
28/07/17	POS 514834XXXXXX9067 GIANIS. POS DEBIT	0000000000000621	28/07/17	347.00	6,708.92
29/07/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000490655	29/07/17	500.00	6,208.92
30/07/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000721111011187	30/07/17	2,000.00	4,208.92
01/08/17	FEE-ATM CASH(1TXN)26/07/17-AOR1721349897 325	AOR1721349897325	01/08/17	23.60	4,185.32
01/08/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXTB172139417151	AXTB172139417151	01/08/17		6,378.32
01/08/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000789441	01/08/17	500.00	5,878.32
02/08/17	IMPS-721409869068-HAMSAH TECHNOLOGIES-HD	0000721409869068	02/08/17		105,878.32

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C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

	FC-XXXXXXXX8481-SALARY JULY				
02/08/17	FEE-ATM CASH(1TXN)28/07/17-AOR1721451534 511	AOR1721451534511	02/08/17	23.60	105,854.72
02/08/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000721406374844	02/08/17	3,000.00	102,854.72
02/08/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000242	02/08/17	2,869.00	99,985.72
02/08/17	IB FUNDS TRANSFER DR-50100121610176	8021000100115122	03/08/17	12,000.00	87,985.72
03/08/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000005050	03/08/17	5,000.00	82,985.72
03/08/17	POS 514834XXXXXX9067 NEW JANTA BOOK D PO S DEBIT	0000000000851392	03/08/17	1,700.00	81,285.72
04/08/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000074334	04/08/17	1,000.00	80,285.72
05/08/17	FEE-ATM CASH(1TXN)30/07/17-AOR1721656772 491	AOR1721656772491	05/08/17	23.60	80,262.12
05/08/17	POS 514834XXXXXX9067 INSTAKART SERVIC PO S DEBIT	0000000000459506	05/08/17	1,191.00	79,071.12
05/08/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000721706376084	06/08/17	8,000.00	71,071.12
06/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000721860232143	06/08/17	2,000.00	69,071.12
06/08/17	POS 514834XXXXXX9067 AIP*GODADDY INDI PO S DEBIT	0000721870207429	07/08/17	314.72	68,756.40
07/08/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000042872	07/08/17	182.00	68,574.40
07/08/17	IB FUNDS TRANSFER DR-50100121610176	8072000102336313	07/08/17	15,000.00	53,574.40
08/08/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000695256	08/08/17	1,000.00	52,574.40
10/08/17	POS 514834XXXXXX9067 JAIN DEPARTMENTA PO S DEBIT	0000000000022870	10/08/17	450.00	52,124.40
10/08/17	POS 514834XXXXXX9067 ETHEREAL UNISEX POS DEBIT	0000000000343409	10/08/17	240.00	51,884.40
11/08/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000043083	11/08/17	182.00	51,702.40

HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

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MR. SAURAV VERMA
C-52,SEC 9
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Statement of account

	DEBIT				
11/08/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXSK172230027008	AXSK172230027008	11/08/17	60,300.00	112,002.40
11/08/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000308	11/08/17	5,577.00	106,425.40
12/08/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000043146	12/08/17	266.00	106,159.40
12/08/17	POS 514834XXXXXX9067 BURGER SINGH TIP PO S DEBIT	0000000000372337	12/08/17	849.00	105,310.40
13/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000722500178235	14/08/17	3,000.00	102,310.40
14/08/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXTB172262794334	AXTB172262794334	14/08/17	40,500.00	142,810.40
14/08/17	POS 514834XXXXXX9067 TITAN COMPANY POS D EBIT	0000000000001264	14/08/17	1,100.00	141,710.40
16/08/17	POS 514834XXXXXX9067 PAYU-AIRTEL48/DE PO S DEBIT	0000010025230754	16/08/17	1,500.00	140,210.40
16/08/17	POS 514834XXXXXX9067 BSESR POS DEBIT	0000JF5584388707	16/08/17	8,383.00	131,827.40
16/08/17	CHQ PAID-MICR CTS-NO-RAHUL WODHAN	0000000000000007	16/08/17	7,000.00	124,827.40
16/08/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000017437	16/08/17	150.00	124,677.40
16/08/17	POS 514834XXXXXX9067 INDU KAWATRA POS DE BIT	0000000000100983	16/08/17	1,734.00	122,943.40
16/08/17	POS 514834XXXXXX9067 DCCWS LTD POS DEBIT	0000000000581413	16/08/17	540.00	122,403.40
17/08/17	INST-ALERT CHG INC GST APR-JUN2017-MIR22 372121021	00MIR22372121021	17/08/17	17.70	122,385.70
17/08/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000470744	17/08/17	782.00	121,603.70
18/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000723000232592	18/08/17	1,000.00	120,603.70
18/08/17	POS 514834XXXXXX9067 ACHIEVERS POS DEBIT	0000000000000420	18/08/17	550.00	120,053.70
19/08/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000190	19/08/17	799.00	119,254.70
19/08/17	POS 514834XXXXXX9067 PUMA. POS DEBIT	0000000000001247	19/08/17	6,512.01	112,742.69

HDFC BANK LIMITED

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C-52,SEC 9
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UTTAR PRADESH INDIA

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19/08/17	POS 514834XXXXXX9067 DLF FOOD COURT POS DEBIT	0000000000950601	19/08/17	259.60		112,483.09
19/08/17	POS 514834XXXXXX9067 DLF FOOD COURT POS DEBIT	0000000000952746	19/08/17	398.09		112,085.00
19/08/17	POS 514834XXXXXX9067 1469 POS DEBIT	0000000000001383	19/08/17	900.00		111,185.00
19/08/17	POS 514834XXXXXX9067 AHWAN CENTRAL AW POS S DEBIT	0000000000031297	19/08/17	1,350.00		109,835.00
19/08/17	POS 514834XXXXXX9067 PAYU-PAYU MONEY POS DEBIT	0000030011960114	19/08/17	13,306.00		96,529.00
20/08/17	POS 514834XXXXXX9067 TITAN COMPANY POS DEBIT	0000000000000057	20/08/17	1,032.00		95,497.00
20/08/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000008534	20/08/17	4,000.00		91,497.00
20/08/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000781	20/08/17	1,404.00		90,093.00
20/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN POS S DEBIT	0000723200207505	20/08/17	2,000.00		88,093.00
20/08/17	POS 524254XXXXXX2799 NETFLIX.COM POS DEBIT	0000000000185422	21/08/17	800.00		87,293.00
20/08/17	IB FUNDS TRANSFER DR-13601000044006	IB20223401372848	21/08/17	20,000.00		67,293.00
21/08/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000359	21/08/17	1,548.00		65,745.00
21/08/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF INDIA-SAURAV VERMA-AXSK172330008888	AXSK172330008888	21/08/17		13,413.00	79,158.00
22/08/17	EAW-514834XXXXXX9067-DLOW1546-DEL	0000723414149477	22/08/17	6,000.00		73,158.00
23/08/17	IB FUNDS TRANSFER DR-50100121610176	IB23100813309982	23/08/17	20,000.00		53,158.00
23/08/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000392	23/08/17	475.00		52,683.00
24/08/17	IB FUNDS TRANSFER DR-50100121610176	IB24124927268870	24/08/17	10,000.00		42,683.00
24/08/17	POS 514834XXXXXX9067 AIP*GODADDY INDI POS S DEBIT	0000723670105729	24/08/17	314.72		42,368.28
25/08/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000043689	25/08/17	254.00		42,114.28
26/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN POS S DEBIT	0000723800114866	26/08/17	2,000.00		40,114.28

HDFC BANK LIMITED

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Statement of account

26/08/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000842	26/08/17	740.00		39,374.28
26/08/17	POS 524254XXXXXX2799 DNH*GODADDY.COM POS DEBIT	0000000000276927	26/08/17	188.17		39,186.11
27/08/17	IB FUNDS TRANSFER DR-50100121610176	IB27031731108653	27/08/17	15,000.00		24,186.11
27/08/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000043797	27/08/17	182.00		24,004.11
27/08/17	POS 514834XXXXXX9067 REPUBLIC OF CHIK PO S DEBIT	0000000000997905	28/08/17	904.00		23,100.11
28/08/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000000540	28/08/17	3,000.00		20,100.11
28/08/17	POS 514834XXXXXX9067 RELIANCE . POS DEBIT	0000000000003757	28/08/17	1,999.00		18,101.11
29/08/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000333	29/08/17	705.00		17,396.11
29/08/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000348	29/08/17	446.00		16,950.11
29/08/17	DEBIT CARD PUR ADJ DT 26/08/17	0000000000276927	29/08/17	0.01		16,950.10
29/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000724140214455	29/08/17	1,000.00		15,950.10
30/08/17	ACH C- AIAPV4496K-AY2016-17-CE1704663479	0000009645252552	30/08/17		33,190.00	49,140.10
30/08/17	IB FUNDS TRANSFER DR-50100121610176	IB30162719205856	30/08/17	20,000.00		29,140.10
31/08/17	IMPS-724320663900-HAMSAH TECHNOLOGIES-HD FC-XXXXXXXX8481-SAURAV SALARY	0000724320663900	31/08/17		105,708.00	134,848.10
31/08/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000724300245308	31/08/17	2,000.00		132,848.10
31/08/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000881678	31/08/17	859.00		131,989.10
31/08/17	POS 514834XXXXXX9067 AIP*GODADDY INDI PO S DEBIT	0000724370266412	31/08/17	484.35		131,504.75
01/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000044041	01/09/17	145.00		131,359.75
01/09/17	POS 514834XXXXXX9067 ETHEREAL UNISEX POS DEBIT	0000000000141134	01/09/17	720.00		130,639.75

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01/09/17	POS 514834XXXXXX9067 ETHEREAL UNISEX POS DEBIT	0000000000200571	01/09/17	120.00	130,519.75
02/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN POS DEBIT	0000724560007979	02/09/17	4,000.00	126,519.75
02/09/17	POS 514834XXXXXX9067 PUDDING AND POS DEBIT	0000000000002217	02/09/17	619.00	125,900.75
03/09/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000168	03/09/17	299.00	125,601.75
03/09/17	IB FUNDS TRANSFER DR-50100121610176	IB03175317581543	03/09/17	20,000.00	105,601.75
03/09/17	EAW-514834XXXXXX9067-00007706-SOUTH DELHI	0000724606374516	03/09/17	6,000.00	99,601.75
04/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	00000000000044177	04/09/17	192.00	99,409.75
05/09/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000018156	05/09/17	232.00	99,177.75
06/09/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL POS DEBIT	0000000000849729	06/09/17	1,000.00	98,177.75
07/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000044312	07/09/17	145.00	98,032.75
07/09/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000041476	07/09/17	205.00	97,827.75
07/09/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000725015004389	07/09/17	2,000.00	95,827.75
08/09/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000001009	08/09/17	1,722.00	94,105.75
08/09/17	IMPS-725120168376-DEFACTO TECHNOLOGIES PVT LTD-UTIB-XXXXXXXXXXXX8743-FIRST TRANSFER	0000725120168376	08/09/17	5,000.00	89,105.75
09/09/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL POS DEBIT	0000000000054682	09/09/17	1,000.00	88,105.75
10/09/17	IMPS-725316187506-DEFACTO TECHNOLOGIES PVT LTD-UTIB-XXXXXXXXXXXX8743-THIRD TRANSFER	0000725316187506	10/09/17	10,000.00	78,105.75
10/09/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000725319021191	10/09/17	4,000.00	74,105.75
10/09/17	POS 514834XXXXXX9067 VODAFONE POS DEBIT	0000JF5650056984	10/09/17	850.00	73,255.75
10/09/17	POS 514834XXXXXX9067 BSESR POS DEBIT	0000JF5650072893	10/09/17	11,564.50	61,691.25

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10/09/17	IMPS-725323178034-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-FOURTH TRANS FER	0000725323178034	11/09/17	5,000.00		56,691.25
11/09/17	IMPS-725401180951-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-SIXTH TRANSF ER	0000725401180951	11/09/17	15,000.00		41,691.25
11/09/17	CHQ PAID-MICR CTS-NO-GREEN FIELDS SCHOOL	0000000000000010	11/09/17	15,133.00		26,558.25
11/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000044472	11/09/17	192.00		26,366.25
11/09/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000423	11/09/17	2,145.00		24,221.25
12/09/17	IMPS-725500119985-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-SIXTH TRANSF ER	0000725500119985	12/09/17	5,000.00		19,221.25
12/09/17	CHQ PAID-MICR CTS-NO-GREEN FIELDS SCHOOL	0000000000000011	12/09/17	9,000.00		10,221.25
12/09/17	IMPS-725516107921-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-EIGHTH TRANS FER	0000725516107921	12/09/17	5,000.00		5,221.25
12/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000725500174385	12/09/17	1,000.00		4,221.25
12/09/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXISF17255041870	AXISF17255041870	12/09/17		90,000.00	94,221.25
12/09/17	IB FUNDS TRANSFER DR-13601000044006	IB12193503771754	12/09/17	20,000.00		74,221.25
12/09/17	IB FUNDS TRANSFER DR-50100121610176	IB12193527760601	12/09/17	20,000.00		54,221.25
12/09/17	IMPS-725519179304-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-NINTH TRANSF ER	0000725519179304	12/09/17	14,000.00		40,221.25
12/09/17	IMPS-725521116056-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-TENTH TRANSF ER	0000725521116056	12/09/17	5,000.00		35,221.25
13/09/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000725606377570	13/09/17	4,000.00		31,221.25
13/09/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000018415	13/09/17	623.00		30,598.25

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

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



MR. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

13/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000725640271953	13/09/17	1,000.00		29,598.25
14/09/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000369	14/09/17	705.00		28,893.25
14/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000725760346576	14/09/17	2,000.00		26,893.25
14/09/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000725706377931	14/09/17	4,000.00		22,893.25
15/09/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000725806378128	15/09/17	2,000.00		20,893.25
15/09/17	IMPS-725821176482-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-ELENEVENTH T RANSFER	0000725821176482	15/09/17	10,000.00		10,893.25
16/09/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000122170	16/09/17	1,111.00		9,782.25
17/09/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000726014025637	17/09/17	2,000.00		7,782.25
18/09/17	POS 524254XXXXXX2799 PAYTM MOBILE SOL PO S DEBIT	0000000000538623	18/09/17	1,000.00		6,782.25
19/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000726260258214	19/09/17	1,000.00		5,782.25
19/09/17	FEE-ATM CASH(1TXN)13/09/17-AOR1726283844 749	AOR1726283844749	19/09/17	23.60		5,758.65
20/09/17	DC INTL ATM W/D MARKUP GST 010917-MIR172 5464003129	MIR1725464003129	20/09/17	15.62		5,743.03
20/09/17	FEE-ATM CASH(1TXN)15/09/17-AOR1726386076 423	AOR1726386076423	20/09/17	23.60		5,719.43
20/09/17	POS 524254XXXXXX2799 NETFLIX.COM POS DEB IT	0000000000182769	20/09/17	800.00		4,919.43
21/09/17	FEE-ATM CASH(1TXN)16/09/17-AOR1726488309 907	AOR1726488309907	21/09/17	23.60		4,895.83
21/09/17	CASH DEP DLHMALVIYA N	0000000000000000	21/09/17		30,000.00	34,895.83
21/09/17	FEE-ATM CASH(1TXN)17/09/17-AOR1726488973	AOR1726488973395	21/09/17	23.60		34,872.23

HDFC BANK LIMITED

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C-52,SEC 9
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GHAZIABAD 201001
UTTAR PRADESH INDIA

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SAFDARJUNG DEVELOPMENT AREA (SDA)
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

	395					
21/09/17	POS 524254XXXXXX2799 PTM*ONE97 COMMUN PO S DEBIT	0000726400275674	21/09/17	1,000.00		33,872.23
21/09/17	IB FUNDS TRANSFER DR-13601000044006	0000000000000000	21/09/17	10,000.00		23,872.23
21/09/17	IB FUNDS TRANSFER DR-50100121610176	IB21210334336982	21/09/17	10,000.00		13,872.23
21/09/17	IMPS-726421131625-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXXXX8743-SIXTEENTH TR NASFER	0000726421131625	21/09/17	5,000.00		8,872.23
22/09/17	IMPS P2P TXN CHRG 090917-MIR172607890372 4	MIR1726078903724	22/09/17	5.90		8,866.33
22/09/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000432757	22/09/17	618.00		8,248.33
25/09/17	POS 514834XXXXXX9067 AMAZON POS DEBIT	0000JF5685226095	25/09/17	156.00		8,092.33
25/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045127	25/09/17	192.00		7,900.33
25/09/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000726806370926	25/09/17	2,000.00		5,900.33
26/09/17	IMPS P2P TXN CHRG 110917-MIR172618170369 1	MIR1726181703691	26/09/17	5.90		5,894.43
27/09/17	IMPS P2P TXN CHRG 120917-MIR172628274418 6	MIR1726282744186	27/09/17	11.80		5,882.63
27/09/17	IMPS P2P TXN CHRG 130917-MIR172628403909 7	MIR1726284039097	27/09/17	23.60		5,859.03
27/09/17	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000501	27/09/17	249.00		5,610.03
27/09/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045234	27/09/17	192.00		5,418.03
27/09/17	FEE-ATM CASH(1TXN)25/09/17-AOR1727032162 588	AOR1727032162588	27/09/17	23.60		5,394.43
27/09/17	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000727014101737	27/09/17	1,000.00		4,394.43
28/09/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000727160191365	28/09/17	1,000.00		3,394.43
28/09/17	IMPS P2P TXN CHRG 160917-MIR172659083524	MIR1726590835242	28/09/17	5.90		3,388.53

HDFC BANK LIMITED

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Currency : INR
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Account No : 00321050149061 Others (DQ)
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RTGS/NEFT IFSC: HDFC00000032 MICR : 110240004
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From : 01/04/2017

To : 31/03/2018

Statement of account

	2					
28/09/17	IMPS-727116438554-HAMSAH TECHNOLOGIES-HD FC-XXXXXXXX8481-KAALI 70K AND 40 K LEFT	0000727116438554	28/09/17		65,708.00	69,096.53
28/09/17	IB FUNDS TRANSFER DR-1360100044006	IB28190625308411	28/09/17	10,000.00		59,096.53
28/09/17	IB FUNDS TRANSFER DR-50100121610176	IB28190647886474	28/09/17	10,000.00		49,096.53
28/09/17	IMPS-727119138386-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXX8743-TWENTIETH TR ANSFER	0000727119138386	28/09/17	6,000.00		43,096.53
28/09/17	IMPS-727121183136-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXX8743-TWENTYONE TR ANSFER	0000727121183136	28/09/17	3,096.00		40,000.53
29/09/17	IMPS-727200112073-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXX8743-TWENTY FRIST TRANSFER	0000727200112073	29/09/17	5,000.00		35,000.53
29/09/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000938451	29/09/17	1,000.00		34,000.53
29/09/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000727260126611	29/09/17	1,000.00		33,000.53
29/09/17	EAW-514834XXXXXX9067-CPCN2961-DELHI	0000000000003007	29/09/17	5,000.00		28,000.53
29/09/17	INTER-BRN CASH CHG INCL GST 210917-MIR17 26828750575	MIR1726828750575	29/09/17	177.00		27,823.53
29/09/17	FEE-ATM CASH(1TXN)28/09/17-AOR1727234895 638	AOR1727234895638	29/09/17	23.60		27,799.93
29/09/17	FEE-ATM NON CASH(1TXN)28/09/17-AOR172723 4920758	AOR1727234920758	29/09/17	10.03		27,789.90
29/09/17	REV_DC INTL GST 010917-MIR1725464003129- MIR1727235091338	MIR1727235091338	29/09/17		15.62	27,805.52
30/09/17	EAW-514834XXXXXX9067-APCN1812-GHAZIABAD	0000000000001021	30/09/17	4,000.00		23,805.52
30/09/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		486.00	24,291.52
01/10/17	IMPS-727401198806-DEFACTO TECHNOLOGIES P VT LTD-UTIB-XXXXXXXXXX8743-TWENTY TWO T RANSFER	0000727401198806	01/10/17	4,000.00		20,291.52
02/10/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000101994	02/10/17	1,000.00		19,291.52
03/10/17	FEE-ATM CASH(1TXN)29/09/17-AOR1727641201	AOR1727641201686	03/10/17	23.60		19,267.92

HDFC BANK LIMITED

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GHAZIABAD 201001
UTTAR PRADESH INDIA

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City : NEW DELHI 110 016
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OD Limit : 0.00
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Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

	686					
04/10/17	NWD-514834XXXXXX9067-B1064700-DELHI	0000727713031828	04/10/17	4,000.00		15,267.92
04/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045537	04/10/17	192.00		15,075.92
04/10/17	MC ISSUED - DLHMALVIYA N - 136012013700 - - CAU SPORTS DDA	0000000000000012	04/10/17	3,103.00		11,972.92
04/10/17	FEE-ATM CASH(1TXN)30/09/17-AOR1727742605313	AOR1727742605313	04/10/17	23.60		11,949.32
04/10/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000001199	04/10/17	1,354.00		10,595.32
04/10/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000001200	04/10/17	149.00		10,446.32
05/10/17	POS 514834XXXXXX9067 DCSIVODAFONE POS DEBIT	0000J15710023855	05/10/17	834.38		9,611.94
05/10/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000727860238196	05/10/17	1,000.00		8,611.94
05/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045585	05/10/17	282.00		8,329.94
05/10/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000001740	05/10/17	1,500.00		6,829.94
06/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045616	06/10/17	192.00		6,637.94
06/10/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000042069	06/10/17	322.00		6,315.94
06/10/17	101710009441164/CITRUSZOMATOCOM	0000172793749076	06/10/17	947.71		5,368.23
07/10/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF INDIA-SAURAV VERMA-AXTB172805679968	AXTB172805679968	07/10/17		90,000.00	95,368.23
08/10/17	IB FUNDS TRANSFER DR-13601000044006	IB08133728348461	08/10/17	5,000.00		90,368.23
08/10/17	IB FUNDS TRANSFER DR-50100121610176	0000000000000000	08/10/17	5,000.00		85,368.23
08/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000728114019595	08/10/17	10,000.00		75,368.23
08/10/17	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000000594	08/10/17	1,242.00		74,126.23
08/10/17	POS 514834XXXXXX9067 OPENVPN POS DEBIT	00000000000331833	08/10/17	392.40		73,733.83
08/10/17	POS 514834XXXXXX9067 OPENVPN POS DEBIT	00000000000331833	08/10/17	-392.40		74,126.23
09/10/17	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000019483	09/10/17	438.00		73,688.23
09/10/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000001630	09/10/17	2,000.00		71,688.23
09/10/17	IMPS-728223155009-DEFACTO TECHNOLOGIES PVT LTD-UTIB-XXXXXXXXXXXX8743-TWENTY SECON	0000728223155009	10/10/17	15,000.00		56,688.23

HDFC BANK LIMITED

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	D TRANSFER					
10/10/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000728360314272	10/10/17	1,000.00		55,688.23
10/10/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000712664	10/10/17	1,000.00		54,688.23
10/10/17	IMPS-728319174768-PHILIP LINDA DUO-UTIB-XXXXXXXXXXXX9492-KRITIKA LOAN	0000728319174768	10/10/17	1,000.00		53,688.23
10/10/17	101710009605507/CITRUSAIRTEL	0000172836698733	10/10/17	1,849.00		51,839.23
10/10/17	IMPS-728320194876-PHILIP LINDA DUO-UTIB-XXXXXXXXXXXX9492-KRITIKA LOAN SECOND TRAN CH	0000728320194876	10/10/17	14,000.00		37,839.23
10/10/17	POS 514834XXXXXX9067 VALVE POS DEBIT	0000000000184800	10/10/17	369.00		37,470.23
11/10/17	IMPS-728411259400-RAHUL KHANDELWAL-HDFC-XXXXXXXXXX2580-KAALI TRANSFER	0000728411259400	11/10/17		30,000.00	67,470.23
11/10/17	IMPS-728414111642-HARDEEP SINGH-YESB-XXX XXXXXXXXX3360-RENT TRANSFER TEST	0000728414111642	11/10/17	1,000.00		66,470.23
11/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000045867	11/10/17	579.00		65,891.23
11/10/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000728423006907	11/10/17	1,000.00		64,891.23
12/10/17	IMPS-728500101769-HARDEEP SINGH-YESB-XXX XXXXXXXXX3360-RENT TRANSFER REMAINING SEP TEMBER	0000728500101769	12/10/17	24,000.00		40,891.23
13/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000728613004524	13/10/17	4,000.00		36,891.23
13/10/17	POS 514834XXXXXX9067 REPUBLIC OF CHIK POS DEBIT	0000000000970977	13/10/17	742.00		36,149.23
14/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000728719004610	14/10/17	4,000.00		32,149.23
15/10/17	POS 514834XXXXXX9067 COSTA COFFEE G POS DEBIT	0000000000574423	15/10/17	1,292.10		30,857.13
15/10/17	EAW-514834XXXXXX9067-DELB955-DEL	0000728813157453	15/10/17	2,000.00		28,857.13
16/10/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000725942	16/10/17	1,000.00		27,857.13
16/10/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	000000000004465	16/10/17	8,000.00		19,857.13
17/10/17	FEE-ATM CASH(1TXN)13/10/17-AOR1729076350979	AOR1729076350979	17/10/17	23.60		19,833.53
17/10/17	MC CHARGES INCL GST 041017-MIR1728768831	MIR1728768831491	17/10/17	59.00		19,774.53

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	491				
17/10/17	POS 514834XXXXXX9067 COSTA COFFEE G PO S DEBIT	0000000000136667	17/10/17	669.06	19,105.47
17/10/17	POS 514834XXXXXX9067 BRANDSTER POS DEBIT	0000000000000120	17/10/17	1,800.00	17,305.47
17/10/17	JHDF5745467787/BILLDKVODAFONEINDIAL	0000172901923449	17/10/17	800.00	16,505.47
17/10/17	W81CCVADL38DIAR8OE0/AMAZONSELLER1	0000172901952395	17/10/17	2,178.50	14,326.97
17/10/17	NWD-514834XXXXXX9067-B1064700-DELHI	0000729020018860	17/10/17	3,000.00	11,326.97
17/10/17	NWD-514834XXXXXX9067-B1064700-DELHI	0000729020018860	17/10/17	-3,000.00	14,326.97
17/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000729020018941	17/10/17	3,000.00	11,326.97
18/10/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000550059	18/10/17	328.00	10,998.97
18/10/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXTB172918877998	AXTB172918877998	18/10/17	11,000.00	21,998.97
18/10/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000729116032574	18/10/17	2,000.00	19,998.97
18/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000046153	18/10/17	2,450.00	17,548.97
18/10/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000729160321720	18/10/17	1,000.00	16,548.97
20/10/17	JHDF5752787109/BILLDK DOMINOS	0000172933898805	20/10/17	1,685.00	14,863.97
20/10/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000078493	20/10/17	1,000.00	13,863.97
21/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000046213	21/10/17	282.00	13,581.97
21/10/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000729400314825	21/10/17	1,000.00	12,581.97
22/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000729519000711	22/10/17	3,000.00	9,581.97
22/10/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO S DEBIT	0000000000450296	23/10/17	317.00	9,264.97
23/10/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000729620020173	23/10/17	3,000.00	6,264.97
24/10/17	INST-ALERT CHG INC GST JUL-SEP2017-MIR17 29592341311	MIR1729592341311	24/10/17	17.70	6,247.27
25/10/17	FEE-ATM CASH(1TXN)15/10/17-AOR1729696352 012	AOR1729696352012	25/10/17	23.60	6,223.67
25/10/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000561542	25/10/17	1,000.00	5,223.67
26/10/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000470065	26/10/17	364.00	4,859.67

HDFC BANK LIMITED

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MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

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	S DEBIT					
26/10/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000729916032518	26/10/17	2,000.00		2,859.67
26/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000046399	26/10/17	192.00		2,667.67
	DEBIT					
27/10/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	27/10/17		4,887.00	7,554.67
27/10/17	3ICBRVXBHAJZJXE5OK/AMAZONSELLER	0000173008059945	27/10/17	904.00		6,650.67
27/10/17	.IMPS P2P 0 727401198806#01/10/20 131017	MIR1729696002418	27/10/17	5.90		6,644.77
	-MIR1729696002418					
27/10/17	FEE-ATM CASH(2TXN)18/10/17-AOR1730003318	AOR1730003318084	27/10/17	47.20		6,597.57
	084					
27/10/17	ACH C- AIAPV4496K-AY2017-18-CE1705080317	0000000381652854	27/10/17		19,750.00	26,347.57
27/10/17	ATW-514834XXXXXX9067-S1ANDH22-NEW DELHI	0000000000004201	27/10/17	3,000.00		23,347.57
27/10/17	POS 514834XXXXXX9067 NETFLIX ENTERTAI PO	0000000000767246	27/10/17	800.00		22,547.57
	S DEBIT					
30/10/17	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I	AXTB173030768964	30/10/17		9,450.00	31,997.57
	NDIA-SAURAV VERMA-AXTB173030768964					
30/10/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000007590	30/10/17	4,000.00		27,997.57
30/10/17	POS 514834XXXXXX9067 JUBILANT FOODWOR PO	0000000000003593	30/10/17	272.00		27,725.57
	S DEBIT					
30/10/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000046602	30/10/17	192.00		27,533.57
	DEBIT					
31/10/17	POS 514834XXXXXX9067 CAFE COFFEE DAY POS	0000000000161133	31/10/17	120.00		27,413.57
	DEBIT					
31/10/17	EAW-514834XXXXXX9067-DPCN2456-GURGAON	0000000000005334	31/10/17	2,000.00		25,413.57
31/10/17	POS 514834XXXXXX9067 WHOLE FOODS POS DEB	0000000000000041	01/11/17	146.00		25,267.57
	IT					
01/11/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000908792	01/11/17	1,000.00		24,267.57
01/11/17	FEE-ATM CASH(1TXN)22/10/17-AOR1730507845	AOR1730507845121	01/11/17	23.60		24,243.97
	121					
01/11/17	POS 514834XXXXXX9067 MAX SUPER POS DEBIT	0000000000006415	01/11/17	1,150.00		23,093.97
01/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000730519022887	01/11/17	5,000.00		18,093.97
02/11/17	FEE-ATM CASH(1TXN)24/10/17-AOR1730608348	AOR1730608348339	02/11/17	23.60		18,070.37

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	339				
02/11/17	.IMPS P2P 0 726421131625#21/09/20 221017	MIR1730610058125	02/11/17	5.90	18,064.47
	-MIR1730610058125				
02/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000046752	02/11/17	145.00	17,919.47
	DEBIT				
02/11/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000827609	02/11/17	1,000.00	16,919.47
03/11/17	FEE-ATM CASH(1TXN)26/10/17-AOR1730713403	AOR1730713403788	03/11/17	23.60	16,895.87
	788				
03/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000046783	03/11/17	192.00	16,703.87
	DEBIT				
03/11/17	POS 514834XXXXXX9067 ETHEREAL UNISEX POS	0000000000561096	03/11/17	480.00	16,223.87
	DEBIT				
03/11/17	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000730716101620	03/11/17	4,000.00	12,223.87
04/11/17	POS 514834XXXXXX9067 DCSIVODAFONE POS DE	0000J15785455148	04/11/17	886.78	11,337.09
	BIT				
04/11/17	8XPXHSWLJ0ERJF/RAZPRAZORPAYSOFTWARE	0000173084562291	04/11/17	1,249.97	10,087.12
04/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000730800249296	04/11/17	1,000.00	9,087.12
04/11/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000009378	04/11/17	1,500.00	7,587.12
05/11/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000151390	05/11/17	1,000.00	6,587.12
06/11/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000009974	06/11/17	1,500.00	5,087.12
07/11/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	07/11/17		4,000.00
07/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000731100090410	07/11/17	2,000.00	9,087.12
07/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000731160125906	07/11/17	2,000.00	7,087.12
07/11/17	FEE-ATM CASH(1TXN)31/10/17-AOR1731119071	AOR1731119071740	07/11/17	23.60	5,063.52
	740				
07/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000731120009583	07/11/17	2,000.00	3,063.52
08/11/17	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I	AXSK173120028805	08/11/17		90,000.00
	NDIA-SAURAV VERMA-AXSK173120028805				93,063.52
08/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000047036	08/11/17	192.00	92,871.52
	DEBIT				
08/11/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000000695	08/11/17	3,000.00	89,871.52
09/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000731311028697	09/11/17	4,000.00	85,871.52

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Phone no. : 011-61606161
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Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
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09/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000731311028835	09/11/17	2,000.00		83,871.52
09/11/17	IMPS-731311155784-HARDEEP SINGH-YESB-XXX	0000731311155784	09/11/17	25,000.00		58,871.52
	XXXXXXXX3360-RENT FOR OCTOBER					
09/11/17	IB FUNDS TRANSFER DR-1360100044006	IB09115639373222	09/11/17	10,000.00		48,871.52
09/11/17	IB FUNDS TRANSFER CR-50100121610176	IB09115656363196	09/11/17		5,000.00	53,871.52
09/11/17	IB FUNDS TRANSFER DR-50100121610176	IB09115733383370	09/11/17	10,000.00		43,871.52
09/11/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000656097	09/11/17	1,000.00		42,871.52
09/11/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000731318001716	09/11/17	1,000.00		41,871.52
10/11/17	101711010750984/CITRUSAIRTEL	0000173148693757	10/11/17	2,000.00		39,871.52
10/11/17	JHDF5802217837/BSES RAJDHANI POWER	0000173148693680	10/11/17	14,612.12		25,259.40
11/11/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000001737	11/11/17	3,000.00		22,259.40
11/11/17	POS 514834XXXXXX9067 ANKITA ENTERPRIS PO	0000000000281900	11/11/17	2,095.00		20,164.40
	S DEBIT					
12/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000731660144378	12/11/17	1,000.00		19,164.40
12/11/17	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000731612101652	12/11/17	2,000.00		17,164.40
13/11/17	.DC INTL POS TXN MARKUP+ST 260717 281017	MIR1730816675571	13/11/17	7.81		17,156.59
	-MIR1730816675571					
13/11/17	.IMPS P2P 0 727119138386#28/09/20 291017	MIR1730817105078	13/11/17	5.90		17,150.69
	-MIR1730817105078					
13/11/17	.IMPS P2P 0 727121183136#28/09/20 291017	MIR1730817105062	13/11/17	5.90		17,144.79
	-MIR1730817105062					
13/11/17	.IMPS P2P 0 727200112073#29/09/20 301017	MIR1730917810463	13/11/17	5.90		17,138.89
	-MIR1730917810463					
14/11/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000731818008569	14/11/17	3,000.00		14,138.89
14/11/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000286616	14/11/17	1,000.00		13,138.89
14/11/17	POS 514834XXXXXX9067 ARCHIES POS DEBIT	0000000000347720	14/11/17	899.00		12,239.89
15/11/17	POS 514834XXXXXX9067 COURSERA POS DEBIT	0000000000821219	15/11/17	3,191.00		9,048.89
15/11/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000584757	15/11/17	250.00		8,798.89
	S DEBIT					
16/11/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000732018009224	16/11/17	2,000.00		6,798.89
16/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000047365	16/11/17	193.00		6,605.89
	DEBIT					

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17/11/17	FEE-ATM CASH(3TXN)09/11/17-AOR1732136358 613	AOR1732136358613	17/11/17	70.80		6,535.09
17/11/17	ATW-514834XXXXXX9067-S1ACDH03-DELHI	0000000000006957	17/11/17	1,000.00		5,535.09
18/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000732260324442	18/11/17	1,000.00		4,535.09
18/11/17	POS 514834XXXXXX9067 PUDDING AND POS DEB IT	0000000000003310	18/11/17	449.00		4,086.09
20/11/17	FEE-ATM CASH(1TXN)12/11/17-AOR1732338116 235	AOR1732338116235	20/11/17	23.60		4,062.49
20/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000047554	20/11/17	193.00		3,869.49
21/11/17	FEE-ATM CASH(1TXN)14/11/17-AOR1732542496 520	AOR1732542496520	21/11/17	23.60		3,845.89
21/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000047601	21/11/17	193.00		3,652.89
22/11/17	FEE-ATM CASH(1TXN)16/11/17-AOR1732643354 606	AOR1732643354606	22/11/17	23.60		3,629.29
23/11/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000732721001325	23/11/17	1,500.00		2,129.29
24/11/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000390533	24/11/17	330.00		1,799.29
25/11/17	IB FUNDS TRANSFER CR-13601000044006	IB25135335370379	25/11/17		10,000.00	11,799.29
25/11/17	CCAEEK1AWR159/CCAGODADDYINDIADOMAI	0000173299754125	25/11/17	658.10		11,141.19
25/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000732920020368	25/11/17	2,000.00		9,141.19
27/11/17	POS 514834XXXXXX9067 NETFLIX POS DEBIT	0000J15843815607	27/11/17	800.00		8,341.19
27/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000047839	27/11/17	193.00		8,148.19
27/11/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000733120001532	27/11/17	1,500.00		6,648.19
28/11/17	FEE-ATM CASH(1TXN)24/11/17-AOR1733250230 758	AOR1733250230758	28/11/17	23.60		6,624.59
28/11/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000733200266105	28/11/17	1,000.00		5,624.59
28/11/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000733220004030	28/11/17	2,000.00		3,624.59
29/11/17	FEE-ATM CASH(1TXN)26/11/17-AOR1733350730 778	AOR1733350730778	29/11/17	23.60		3,600.99
29/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000047907	29/11/17	193.00		3,407.99

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	DEBIT					
30/11/17	IB FUNDS TRANSFER CR-50100121610176	0000000000000000	30/11/17		5,000.00	8,407.99
30/11/17	101711011423564/CITRUSAIRTEL	0000173342514151	30/11/17	2,000.00		6,407.99
30/11/17	FEE-ATM CASH(1TXN)28/11/17-AOR1733451229	AOR1733451229553	30/11/17	23.60		6,384.39
	553					
30/11/17	FEE-ATM CASH(1TXN)29/11/17-AOR1733451500	AOR1733451500844	30/11/17	23.60		6,360.79
	844					
30/11/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000733419003142	30/11/17	1,500.00		4,860.79
30/11/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000047954	30/11/17	193.00		4,667.79
	DEBIT					
30/11/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000784903	30/11/17	608.00		4,059.79
	S DEBIT					
01/12/17	NWD-514834XXXXXX9067-WDEL1890-NEW DELHI	0000733521022579	01/12/17	1,500.00		2,559.79
02/12/17	FEE-ATM CASH(1TXN)30/11/17-AOR1733653222	AOR1733653222188	02/12/17	23.60		2,536.19
	188					
04/12/17	NEFT CR-UTIB0000223-QCI-SAURAV VERMA-AXT	AXTB173380353694	04/12/17		90,000.00	92,536.19
	B173380353694					
05/12/17	POS 514834XXXXXX9067 DCSIVODAFONE POS DE	0000L15861192934	05/12/17	878.10		91,658.09
	BIT					
05/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000048171	05/12/17	193.00		91,465.09
	DEBIT					
06/12/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000734060134165	06/12/17	1,000.00		90,465.09
06/12/17	POS 514834XXXXXX9067 KHANDLWAL FABRI PO	0000000000036091	06/12/17	550.00		89,915.09
	S DEBIT					
06/12/17	EAW-514834XXXXXX9067-00007706-SOUTH DELH	0000734006370196	06/12/17	10,000.00		79,915.09
	I					
06/12/17	IMPS-734023149247-HARDEEP SINGH-YESB-XXX	0000734023149247	06/12/17	25,000.00		54,915.09
	XXXXXXXXX3360-NOVEMEBER RENT					
06/12/17	IB FUNDS TRANSFER DR-13601000044006	IB06230707337770	06/12/17	10,000.00		44,915.09
06/12/17	IB FUNDS TRANSFER DR-50100121610176	IB06230729304979	06/12/17	10,000.00		34,915.09
07/12/17	6587933637/PAYUZOMATOMEDIAPVTLT	0000173418634994	07/12/17	529.25		34,385.84
07/12/17	3EN7YB4X7LNBIMCK7X/AMAZONSELLER	0000173418784892	07/12/17	1,164.00		33,221.84

HDFC BANK LIMITED

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



MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
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08/12/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000115490	08/12/17	1,000.00		32,221.84
08/12/17	POS 514834XXXXXX9067 BRANDSTER POS DEBIT	0000000000000235	08/12/17	649.00		31,572.84
08/12/17	POS 514834XXXXXX9067 RAUNEAH ENTERPRI PO S DEBIT	0000000000001639	08/12/17	265.00		31,307.84
09/12/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000009883	09/12/17	1,500.00		29,807.84
10/12/17	POS 514834XXXXXX9067 PANTALOONS FASHI PO S DEBIT	0000000000122862	10/12/17	1,204.00		28,603.84
10/12/17	POS 514834XXXXXX9067 THE CHOCOLATE RO PO S DEBIT	0000000000000465	10/12/17	637.00		27,966.84
10/12/17	POS 514834XXXXXX9067 KARMA AND MEVO POS DEBIT	0000000000220599	10/12/17	725.00		27,241.84
10/12/17	POS 514834XXXXXX9067 SUGAR TREATS POS DE BIT	0000000000149959	10/12/17	210.00		27,031.84
10/12/17	POS 514834XXXXXX9067 FX MART PVT. LTD PO S DEBIT	0000000000464725	10/12/17	324.40		26,707.44
11/12/17	POS 514834XXXXXX9067 DELHI METRO RAIL PO S DEBIT	0000000000031721	11/12/17	350.00		26,357.44
11/12/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000734520013144	11/12/17	2,500.00		23,857.44
12/12/17	41210851 TERM DEBIT CARD ADJ 11/12/17	0000000000000000	12/12/17	0.88		23,856.56
12/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000048562	12/12/17	193.00		23,663.56
13/12/17	POS 514834XXXXXX9067 TATA STARBUCKS. POS DEBIT	0000000000106286	13/12/17	300.00		23,363.56
13/12/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000734700333957	13/12/17	1,000.00		22,363.56
14/12/17	CHQ PAID-MICR CTS-NO-GREEN FIELDS SCHOOL	0000000000000014	14/12/17	5,400.00		16,963.56
14/12/17	CHQ PAID-MICR CTS-NO-GREEN FIELDS SCHOOL	0000000000000013	14/12/17	15,033.00		1,930.56
15/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000048746	15/12/17	193.00		1,737.56
15/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000048755	15/12/17	303.00		1,434.56
16/12/17	IB FUNDS TRANSFER CR-50100121610176	IB16131534966797	16/12/17		5,000.00	6,434.56
16/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000048786	16/12/17	193.00		6,241.56

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C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
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Account No : 00321050149061 Others (DQ)
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	DEBIT					
16/12/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000735017015257	16/12/17	2,000.00		4,241.56
16/12/17	POS 514834XXXXXX9067 AMAZON SELLER. POS	0000000000000553	16/12/17	949.00		3,292.56
	DEBIT					
16/12/17	POS 514834XXXXXX9067 RELIANCE . POS DEBIT	0000000000005004	16/12/17	898.00		2,394.56
	T					
18/12/17	FEE-ATM CASH(1TXN)16/12/17-AOR1735275066	AOR1735275066189	18/12/17	23.60		2,370.96
	189					
18/12/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000429384	18/12/17	520.00		1,850.96
	S DEBIT					
18/12/17	POS 514834XXXXXX9067 DELHI TOURISM AN PO	000000000011009	18/12/17	660.00		1,190.96
	S DEBIT					
20/12/17	IB FUNDS TRANSFER CR-50100121610176	IB20013012571096	20/12/17		5,000.00	6,190.96
20/12/17	POS 514834XXXXXX9067 COURSERA POS DEBIT	0000000000820896	20/12/17	3,191.00		2,999.96
20/12/17	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000677991	20/12/17	1,000.00		1,999.96
20/12/17	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000735413101724	20/12/17	1,000.00		999.96
20/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049086	20/12/17	193.00		806.96
	DEBIT					
21/12/17	IB FUNDS TRANSFER CR-13601000044006	IB21030442300701	21/12/17		9,000.00	9,806.96
21/12/17	FEE-ATM CASH(1TXN)20/12/17-AOR1735581611	AOR1735581611148	21/12/17	23.60		9,783.36
	148					
21/12/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000002671	21/12/17	1,000.00		8,783.36
22/12/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000735600165608	22/12/17	1,000.00		7,783.36
22/12/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000153328	22/12/17	330.00		7,453.36
	S DEBIT					
23/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049256	23/12/17	193.00		7,260.36
	DEBIT					
23/12/17	POS 514834XXXXXX9067 PUDDING AND POS DEBIT	0000000000003830	23/12/17	419.00		6,841.36
	IT					
23/12/17	LHDF5909009255/TATA SKY	0000173570365276	23/12/17	100.00		6,741.36
24/12/17	POS 514834XXXXXX9067 FX MART PVT. LTD PO	0000000000255286	24/12/17	879.00		5,862.36
	S DEBIT					

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MR. SAURAV VERMA
C-52, SEC 9
NEW VIJAY NAGAR

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
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24/12/17	POS 514834XXXXXX9067 JUBILANT FOODWOR PO	0000000000013360	24/12/17	746.56		5,115.80
	S DEBIT					
24/12/17	POS 514834XXXXXX9067 MSW*SUGAR TREATS PO	0000000000283113	24/12/17	600.00		4,515.80
	S DEBIT					
25/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049362	25/12/17	193.00		4,322.80
	DEBIT					
25/12/17	NWD-514834XXXXXX9067-N8064700-DELHI	0000735917002551	25/12/17	2,000.00		2,322.80
26/12/17	DEFACTO TECHNO-WR99-N860	0000712263804872	26/12/17		25,969.00	28,291.80
26/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049428	26/12/17	193.00		28,098.80
	DEBIT					
26/12/17	FEE-ATM CASH(1TXN)22/12/17-AOR1736085792	AOR1736085792499	26/12/17	23.60		28,075.20
	499					
27/12/17	POS 514834XXXXXX9067 NETFLIX POS DEBIT	0000L15916042556	27/12/17	650.00		27,425.20
27/12/17	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000736140251077	27/12/17	1,000.00		26,425.20
27/12/17	POS 514834XXXXXX9067 MSW*SUGAR TREATS PO	0000000000388048	27/12/17	300.00		26,125.20
	S DEBIT					
27/12/17	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000410652	27/12/17	170.00		25,955.20
27/12/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000736121002120	27/12/17	3,500.00		22,455.20
28/12/17	POS 514834XXXXXX9067 UDEMY POS DEBIT	0000000000377900	28/12/17	1,920.00		20,535.20
28/12/17	FEE-ATM CASH(1TXN)25/12/17-AOR1736288388	AOR1736288388329	28/12/17	23.60		20,511.60
	329					
29/12/17	POS 514834XXXXXX9067 TWENTY FOUR SEVE PO	0000000000110058	29/12/17	990.00		19,521.60
	S DEBIT					
29/12/17	NWD-514834XXXXXX9067-B1064700-DELHI	0000736313003772	29/12/17	2,000.00		17,521.60
29/12/17	NWD-514834XXXXXX9067-B1064700-DELHI	0000736313003910	29/12/17	2,000.00		15,521.60
29/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049582	29/12/17	193.00		15,328.60
	DEBIT					
30/12/17	FEE-ATM CASH(1TXN)28/12/17-AOR1736490953	AOR1736490953080	30/12/17	23.60		15,305.00
	080					
30/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS	0000000000049630	30/12/17	193.00		15,112.00
	DEBIT					
30/12/17	FEE-ATM CASH(2TXN)29/12/17-AOR1736491249	AOR1736491249734	30/12/17	47.20		15,064.80

HDFC BANK LIMITED

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C-52, SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

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	734				
30/12/17	POS 514834XXXXXX9067 MSW*SUGAR TREATS POS DEBIT	0000000000663118	30/12/17	850.00	14,214.80
30/12/17	POS 514834XXXXXX9067 WANNA PARTY POS DEBIT	0000000000739536	30/12/17	475.00	13,739.80
30/12/17	POS 514834XXXXXX9067 EVERNOTE POS DEBIT	0000000000129386	30/12/17	190.00	13,549.80
31/12/17	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000004653	31/12/17	2,000.00	11,549.80
31/12/17	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000736517003282	31/12/17	3,000.00	8,549.80
31/12/17	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000049703	31/12/17	193.00	8,356.80
31/12/17	POS 514834XXXXXX9067 MSW*SUGAR TREATS POS DEBIT	0000000000035124	31/12/17	550.00	7,806.80
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		167.00 7,973.80
01/01/18	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000049765	01/01/18	193.00	7,780.80
02/01/18	NEFT CR-UTIB0000223-QUALITY COUNCIL OF INDIA-SAURAV VERMA-AXTB180028184779	AXTB180028184779	02/01/18		90,000.00 97,780.80
02/01/18	POS 514834XXXXXX9067 PAYPAL *GITHUB IPO DEBIT	0000000000700128	02/01/18	470.73	97,310.07
02/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000005328	02/01/18	2,000.00	95,310.07
02/01/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000800260431325	02/01/18	2,000.00	93,310.07
03/01/18	FEE-ATM CASH(1TXN)31/12/2017-AOR1800397400435	AOR1800397400435	03/01/18	23.60	93,286.47
03/01/18	FEE-ATM CASH(1TXN)31/12/2017-AOR1800397591494	AOR1800397591494	03/01/18	23.60	93,262.87
03/01/18	POS 514834XXXXXX9067 V R ENTERPRISES POS DEBIT	0000000000312127	03/01/18	240.00	93,022.87
03/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000005482	03/01/18	1,000.00	92,022.87
03/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000005483	03/01/18	5,000.00	87,022.87
04/01/18	POS 514834XXXXXX9067 DCSIVODAFONE POS DEBIT	0000L15937589039	04/01/18	860.22	86,162.65
04/01/18	1GC7VQ4DWUY5QPCFW4/AMAZONSELLER	0000180049239594	04/01/18	530.00	85,632.65

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04/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000005797	04/01/18	5,000.00		80,632.65
06/01/18	POS 514834XXXXXX9067 SUGAR AND SPICE POS	0000000000400823	06/01/18	357.00		80,275.65
	DEBIT					
06/01/18	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000800619005066	06/01/18	2,000.00		78,275.65
07/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000006629	07/01/18	2,000.00		76,275.65
08/01/18	POS 514834XXXXXX9067 CHAAYOS POS DEBIT	0000000000492704	08/01/18	116.00		76,159.65
08/01/18	NWD-514834XXXXXX9067-SEVDA439-NEW DELHI	0000800819005683	08/01/18	1,000.00		75,159.65
08/01/18	POS 514834XXXXXX9067 PAYPAL *DIGITALO POS DEBIT	0000000000382960	08/01/18	334.40		74,825.25
09/01/18	IMPS-800900122768-HARDEEP SINGH-YESB-XXX XXXXXXXX3360-RENT DECEMBER, 2017	0000800900122768	09/01/18	25,000.00		49,825.25
09/01/18	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000050234	09/01/18	193.00		49,632.25
09/01/18	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000800911101721	09/01/18	1,000.00		48,632.25
09/01/18	POS 514834XXXXXX9067 AMAZON SELLER. POS DEBIT	0000000000000359	09/01/18	520.00		48,112.25
10/01/18	FEE-ATM CASH(1TXN)08/01/18-AOR1800904729 787	AOR1800904729787	10/01/18	23.60		48,088.65
11/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000007707	11/01/18	3,000.00		45,088.65
11/01/18	101801012830213/CITRUSAIRTEL	0000180114556237	11/01/18	1,300.00		43,788.65
11/01/18	LHDF5960152197/BSES RAJDHANI POWER	0000180114567502	11/01/18	3,510.00		40,278.65
11/01/18	IB FUNDS TRANSFER DR-50100121610176	IB11160317285057	11/01/18	8,200.00		32,078.65
11/01/18	IB FUNDS TRANSFER DR-13601000044006	IB11160349148434	11/01/18	10,200.00		21,878.65
12/01/18	POS 514834XXXXXX9067 MSW*INSTAKART SE POS DEBIT	00000000000956361	12/01/18	848.00		21,030.65
12/01/18	FEE-ATM CASH(1TXN)11/01/18-AOR1801209361 432	AOR1801209361432	12/01/18	23.60		21,007.05
13/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000008242	13/01/18	3,000.00		18,007.05
14/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000008702	14/01/18	3,000.00		15,007.05
15/01/18	POS 514834XXXXXX9067 COURSERA POS DEBIT	0000000000700901	15/01/18	3,191.00		11,816.05
15/01/18	FEE-ATM CASH(1TXN)13/01/18-AOR1801514124 195	AOR1801514124195	15/01/18	23.60		11,792.45

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. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
Cust ID : 35276617
Account No : 00321050149061 Others (DQ)
A/C Open Date : 19/03/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

15/01/18	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000278036	15/01/18	1,000.00		10,792.45
15/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000008927	15/01/18	2,000.00		8,792.45
15/01/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000801560379607	15/01/18	1,500.00		7,292.45
17/01/18	FEE-ATM CASH(2TXN)15/01/18-AOR1801718075 774	AOR1801718075774	17/01/18	47.20		7,245.25
18/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000009560	18/01/18	2,000.00		5,245.25
19/01/18	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000801912101663	19/01/18	1,000.00		4,245.25
20/01/18	FEE-ATM CASH(1TXN)19/01/18-AOR1802025113 588	AOR1802025113588	20/01/18	23.60		4,221.65
20/01/18	FEE-ATM CASH(1TXN)19/01/18-AOR1802025116 001	AOR1802025116001	20/01/18	23.60		4,198.05
20/01/18	FEE-ATM NON CASH(1TXN)19/01/18-AOR180202 5164948	AOR1802025164948	20/01/18	10.03		4,188.02
21/01/18	POS 514834XXXXXX9067 KULDEEP POS DEBIT	0000000000015455	21/01/18	1,600.00		2,588.02
22/01/18	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000104371	22/01/18	1,000.00		1,588.02
22/01/18	NWD-514834XXXXXX9067-S1CW5807-DELHI SOUT H	0000802214004676	22/01/18	1,000.00		588.02
22/01/18	IB FUNDS TRANSFER CR-13601000044006	IB22145210146998	22/01/18		5,000.00	5,588.02
23/01/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000802360244995	23/01/18	1,000.00		4,588.02
24/01/18	FEE-ATM CASH(1TXN)22/01/18-AOR1802429754 720	AOR1802429754720	24/01/18	23.60		4,564.42
24/01/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000000966	24/01/18	1,000.00		3,564.42
25/01/18	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000051008	25/01/18	352.00		3,212.42
27/01/18	POS 514834XXXXXX9067 NETFLIX POS DEBIT	0000L16003535590	27/01/18	650.00		2,562.42
28/01/18	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000802812101633	28/01/18	1,500.00		1,062.42
29/01/18	POS 514834XXXXXX9067 DELHI METRO RAIL PO S DEBIT	0000000000005817	29/01/18	500.00		562.42
29/01/18	IB FUNDS TRANSFER CR-13601000044006	IB29231105855233	29/01/18		4,000.00	4,562.42
30/01/18	FEE-ATM CASH(1TXN)25/01/18-AOR1803033811 781	AOR1803033811781	30/01/18	23.60		4,538.82
30/01/18	POS 514834XXXXXX9067 EVERNOTE POS DEBIT	0000000000402329	30/01/18	190.00		4,348.82

HDFC BANK LIMITED

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30/01/18	EAW-514834XXXXXX9067-DELB203-DEL	0000803015286777	30/01/18	1,500.00		2,848.82
31/01/18	DEFACTO TECHNO-WR99-S040	0000801317111463	31/01/18		20,000.00	22,848.82
31/01/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000803140217751	31/01/18	1,500.00		21,348.82
31/01/18	POS 514834XXXXXX9067 NEW JANTA BOOK D PO S DEBIT	0000000000448611	31/01/18	522.00		20,826.82
01/02/18	FEE-ATM CASH(1TXN)28/01/18-AOR1803235204 478	AOR1803235204478	01/02/18	23.60		20,803.22
01/02/18	EAW-514834XXXXXX9067-DLBN1154-RDEL	0000803213101699	01/02/18	2,000.00		18,803.22
01/02/18	POS 514834XXXXXX9067 GOPALA. POS DEBIT	0000000000003684	01/02/18	765.00		18,038.22
02/02/18	POS 514834XXXXXX9067 PAYTM POS DEBIT	0000000000355747	02/02/18	500.00		17,538.22
02/02/18	FEE-ATM NON CASH(1TXN)31/01/18-AOR180333 6216610	AOR1803336216610	02/02/18	10.03		17,528.19
02/02/18	FEE-ATM CASH(1TXN)31/01/18-AOR1803336154 158	AOR1803336154158	02/02/18	23.60		17,504.59
02/02/18	EAW-514834XXXXXX9067-DELB203-DEL	0000803315286823	02/02/18	1,500.00		16,004.59
02/02/18	NWD-514834XXXXXX9067-N8064700-DELHI	0000803320010971	02/02/18	2,000.00		14,004.59
02/02/18	POS 514834XXXXXX9067 PAYPAL *GITHUB I PO S DEBIT	0000000000350614	03/02/18	470.71		13,533.88
03/02/18	POS 514834XXXXXX9067 BARISTA COFFEE. POS DEBIT	0000000000051397	03/02/18	143.00		13,390.88
04/02/18	6729132309/PAYUZOMATOMEDIAPVTLT	0000180351949558	04/02/18	312.75		13,078.13
04/02/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000803560139281	04/02/18	1,000.00		12,078.13
04/02/18	EAW-514834XXXXXX9067-00007706-SOUTH DELH I	0000803506377071	04/02/18	2,500.00		9,578.13
04/02/18	POS 514834XXXXXX9067 THE BREW ROOM POS D EBIT	0000000000514398	04/02/18	156.00		9,422.13
05/02/18	POS 514834XXXXXX9067 DCSIVODAFONE POS DE BIT	0000L16029462411	05/02/18	863.76		8,558.37
05/02/18	POS 514834XXXXXX9067 PAYPAL *GITHUB I PO S DEBIT	0000000000821360	05/02/18	473.08		8,085.29
05/02/18	EAW-514834XXXXXX9067-DELB203-DEL	0000803614286868	05/02/18	1,500.00		6,585.29
06/02/18	INST-ALERT CHG INC GST OCT-DEC2017-MIR18	MIR1803443409595	06/02/18	17.70		6,567.59

HDFC BANK LIMITED

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



MR. SAURAV VERMA
C-52,SEC 9
NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account Branch : SAFARDARJANG MARKET
Address : HDFC BANK LTD
C-5/32
SAFDARJUNG DEVELOPMENT AREA (SDA)
City : NEW DELHI 110 016
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : houzier.saurav@gmail.com
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A/C Open Date : 19/03/2010
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RTGS/NEFT IFSC: HDFC00000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

	03443409595					
06/02/18	POS 514834XXXXXX9067 PTM*PAYTM POS DEBIT	0000803760259865	06/02/18	1,000.00		5,567.59
06/02/18	POS 514834XXXXXX9067 CAKES & BAKES POS D EBIT	0000000000071834	06/02/18	250.00		5,317.59
06/02/18	NEFT CR-UTIB0000223-QUALITY COUNCIL OF I NDIA-SAURAV VERMA-AXTB180377705926	AXTB180377705926	06/02/18		90,000.00	95,317.59
06/02/18	POS 514834XXXXXX9067 NEW JANTA BOOK D PO S DEBIT	0000000000974769	06/02/18	129.00		95,188.59
06/02/18	IB FUNDS TRANSFER DR-13601000044006	IB06210953381886	06/02/18	10,000.00		85,188.59
06/02/18	IB FUNDS TRANSFER DR-50100121610176	IB06211014757786	06/02/18	10,000.00		75,188.59
07/02/18	FEE-ATM CASH(1TXN)03/02/18-AOR1803849650 258	AOR1803849650258	07/02/18	23.60		75,164.99
07/02/18	NWD-514834XXXXXX9067-N8064700-DELHI	0000803817002246	07/02/18	6,000.00		69,164.99
07/02/18	FEE-ATM CASH(1TXN)04/02/18-AOR1803850186 766	AOR1803850186766	07/02/18	23.60		69,141.39
07/02/18	POS 514834XXXXXX9067 SRS VALUE POS DEBIT	0000000000001985	07/02/18	1,180.00		67,961.39
07/02/18	POS 514834XXXXXX9067 V R ENTERPRISES POS DEBIT	0000000000176577	07/02/18	200.00		67,761.39
07/02/18	POS 514834XXXXXX9067 V R ENTERPRISES POS DEBIT	0000000000312995	07/02/18	200.00		67,561.39
07/02/18	POS 514834XXXXXX9067 NARANG BROTHERS POS DEBIT	0000000000004944	07/02/18	200.00		67,361.39
07/02/18	POS 514834XXXXXX9067 V R ENTERPRISES POS DEBIT	0000000000176577	07/02/18	-200.00		67,561.39
08/02/18	FEE-ATM CASH(1TXN)06/02/18-AOR1803950801 750	AOR1803950801750	08/02/18	23.60		67,537.79
08/02/18	FEE-ATM NON CASH(1TXN)06/02/18-AOR180395 0815698	AOR1803950815698	08/02/18	10.03		67,527.76
08/02/18	IMPS-803920156269-RAMESH KUMAR-UBIN-XXXX XXXXXXXX9670-TRANSFER	0000803920156269	08/02/18	10,000.00		57,527.76
08/02/18	IMPS-803921157723-HARDEEP SINGH-YESB-XXX XXXXXXXX3360-JANUARY RENT	0000803921157723	08/02/18	25,000.00		32,527.76

HDFC BANK LIMITED

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NEW VIJAY NAGAR

GHAZIABAD 201001
UTTAR PRADESH INDIA

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OD Limit : 0.00
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Email : houzier.saurav@gmail.com
Cust ID : 35276617
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RTGS/NEFT IFSC: HDFC00000032 MICR : 110240004
Branch Code : 32 Product Code : 112

From : 01/04/2017

To : 31/03/2018

Statement of account

08/02/18	ATW-514834XXXXXX9067-E1ANDH03-DELHI	0000000000004268	08/02/18	4,000.00		28,527.76
09/02/18	FEE-ATM CASH(1TXN)07/02/18-AOR1804052679	AOR1804052679812	09/02/18	23.60		28,504.16
	812					
10/02/18	9A9TXOCCIPYMIF/RAZPRAZORPAYSOFTWARE	0000180416991625	10/02/18	464.85		28,039.31
10/02/18	101802013794351/CITRUSAIRTEL	0000180417105926	10/02/18	1,411.00		26,628.31
16/02/18	IB FUNDS TRANSFER DR-50100121610176	IB16012843084553	16/02/18	12,000.00		14,628.31
16/02/18	IB FUNDS TRANSFER DR-13601000044006	IB16012924574283	16/02/18	10,000.00		4,628.31
16/02/18	DEFACTO TECHNO-WR99-U915	0000802162032496	16/02/18		40,000.00	44,628.31
18/02/18	IB FUNDS TRANSFER DR-13601000044006	IB18172121190247	18/02/18	10,000.00		34,628.31
24/02/18	IB FUNDS TRANSFER DR-13601000044006	IB24135752318150	24/02/18	5,000.00		29,628.31
24/02/18	IB FUNDS TRANSFER DR-50100121610176	0000000000000000	24/02/18	5,000.00		24,628.31
26/02/18	IB FUNDS TRANSFER DR-13601000044006	IB26195550133153	26/02/18	4,628.00		20,000.31
01/03/18	IB FUNDS TRANSFER DR-13601000044006	IB01151734087554	01/03/18	5,000.00		15,000.31
04/03/18	IB FUNDS TRANSFER DR-13601000044006	IB04004950146678	04/03/18	4,000.00		11,000.31
04/03/18	IB FUNDS TRANSFER DR-13601000044006	IB04170100950766	04/03/18	10,000.00		1,000.31
06/03/18	IB FUNDS TRANSFER CR-13601000044006	IB06210535197812	06/03/18		5,000.00	6,000.31
06/03/18	IB FUNDS TRANSFER DR-13601000044006	IB06215107771358	06/03/18	4,000.00		2,000.31
07/03/18	NEFT CR-UTIB0000248-QUALITY COUNCIL OF I	AXSK180660014040	07/03/18		90,000.00	92,000.31
	NDIA-SAURAV VERMA-AXSK180660014040					
08/03/18	IB FUNDS TRANSFER DR-13601000044006	IB08095900686112	08/03/18	20,000.00		72,000.31
09/03/18	IMPS-806814160709-HARDEEP SINGH-YESB-XXX	0000806814160709	09/03/18	25,000.00		47,000.31
	XXXXXXXX3360-FEBRUARY RENT					
09/03/18	IMPS-806814159583-RAMESH KUMAR-UBIN-XXXX	0000806814159583	09/03/18	10,000.00		37,000.31
	XXXXXXXX9670-WITH LOVE					
12/03/18	IB FUNDS TRANSFER DR-13601000044006	IB12201612982326	12/03/18	15,000.00		22,000.31
22/03/18	IB FUNDS TRANSFER DR-50100121610176	IB22183021694129	22/03/18	4,000.00		18,000.31
22/03/18	IB FUNDS TRANSFER DR-13601000044006	IB22183047755210	22/03/18	5,000.00		13,000.31
25/03/18	IB FUNDS TRANSFER DR-13601000044006	IB25140729850185	25/03/18	5,000.00		8,000.31
27/03/18	IB FUNDS TRANSFER DR-13601000044006	IB27143738307454	27/03/18	8,000.00		0.31
30/03/18	IMPS-808916179110-PASFAR TECHNOLOGIES -H	0000808916179110	30/03/18		8,298.00	8,298.31
	DFC-XXXXXXXX0705-552357					
31/03/18	IB FUNDS TRANSFER DR-13601000044006	IB31032059870360	31/03/18	3,000.00		5,298.31

HDFC BANK LIMITED

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/04/2017

To : 31/03/2018

Statement of account

01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		219.00	5,517.31
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STATEMENT SUMMARY :-

Opening Balance
 1,424.52

Dr Count
 810

Cr Count
 71

Debits
 1,944,923.96

Credits
 1,949,016.75

Closing Bal
 5,517.31

Generated On: 19-Mar-2019 14:35

Generated By: 35276617

Requesting Branch Code: NET

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

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