



Account Branch : GOVIND MARG JAIPUR
 Address : PLOT NO D-9, SAKET COLONY,
 GOVIND MARG, NR PINK SQAURE MALL,
 ADARSH NAGAR,
 City : JAIPUR
 State : RAJASTHAN
 Phone no. : 18002600/18001600
 OD Limit : 0 Currency : INR
 Email : HARDIKKHANDELWAL500@GMAIL.COM
 Cust ID : 71461323
 Account No : 50100180034651 VIRTUAL IMPERIA
 A/C Open Date : 12/03/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
 Branch Code : 3819
 Account Type : SAVINGS A/C - SB MAX (193)

MR HARDIK KHANDELWAL
 B - 013 RESIDENCY PARK
 HSR LAYOUT
 .
 BANGALORE 560102
 KARNATAKA
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 07/02/2026

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-545 861374048-PAYMENT ON CRED	0000545861374048	02/04/25	7,632.00		1,029,503.60
04/04/25	UPI-RAZORPAY-PAYOUTS.RAZORPAY@RBL-RATN00 00156-509422244299-HELLO HARDIK KHAND	0000509422244299	04/04/25		199.00	1,029,702.60
05/04/25	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-HARDIK KH ANDELWAL-ICICN22025040505839079	ICICN22025040505839079	05/04/25		2,802.46	1,032,505.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649344657-SUBSCHARGE	0000509649344657	06/04/25	2,500.00		1,030,005.06
06/04/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-100309904474-UP I MANDATE	0000100309904474	06/04/25	5.00		1,030,000.06
06/04/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0REFUPI-100309927676-MA NDATE REFUND TES	0000100309927676	06/04/25		5.00	1,030,005.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649470995-SUBSCHARGE	0000509649470995	06/04/25	2,500.00		1,027,505.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649482899-SUBSCHARGE	0000509649482899	06/04/25	2,500.00		1,025,005.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649495838-SUBSCHARGE	0000509649495838	06/04/25	10,000.00		1,015,005.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649533060-SUBSCHARGE	0000509649533060	06/04/25	2,500.00		1,012,505.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649577152-SUBSCHARGE	0000509649577152	06/04/25	2,500.00		1,010,005.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649621942-SUBSCHARGE	0000509649621942	06/04/25	5,000.00		1,005,005.06
06/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-509649916918-SUBSCHARGE	0000509649916918	06/04/25	2,500.00		1,002,505.06
07/04/25	UPI-ANAROCK GROUP	0000102754540875	07/04/25	4,155.00		998,350.06

HDFC BANK LIMITED

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HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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OD Limit : 0 Currency : INR
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Cust ID : 71461323
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Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	BUSINE-APNACOMPLEX1.PA YU@ICICI-ICIC0DC0099-102754540875-UPIINT ENT				
09/04/25	UPI-RANEESH R R-BHARATPE.9J0A0S7W3N36247 1@FBPE-FDRL0001382-102853565824-PAY TO B HARATPE ME	0000102853565824	09/04/25	306.00	998,044.06
10/04/25	UPI-NEXUS DAIRY GATE 1-Q885107490@YBL-YE SB0YBLUPI-102929777665-UPI	0000102929777665	10/04/25	60.00	997,984.06
10/04/25	UPI-YASHASWINI BHANUPRAK-YASHASWINIC106@ OKSBI-DBSS0IN0811-102958700935-UPI	0000102958700935	10/04/25	350.00	997,634.06
11/04/25	UPI-NA-NA-HDFC0003819-510138778029-UPI	0000510138778029	11/04/25	1,981.15	995,652.91
12/04/25	ME DC SI 512967XXXXXX9293 RAZ*SMALLCASE TECHNOLO	0000000000310108	12/04/25	4,999.00	990,653.91
12/04/25	UPI-SMARTSHIFT LOGISTICS-SMARTSHIFTONLIN E@YBL-YESB0YBLUPI-546821064990-PAID VIA CRED	0000546821064990	12/04/25	185.00	990,468.91
12/04/25	UPI-SMARTSHIFT LOGISTICS-SMARTSHIFTONLIN E@AXL-UTIB0AXLUPI-510237895647-PAID VIA CRED	0000510237895647	12/04/25	5.00	990,463.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385717064-SUBSCHARGE	0000510385717064	13/04/25	2,500.00	987,963.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385785951-SUBSCHARGE	0000510385785951	13/04/25	2,500.00	985,463.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385874738-SUBSCHARGE	0000510385874738	13/04/25	2,500.00	982,963.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385884846-SUBSCHARGE	0000510385884846	13/04/25	2,500.00	980,463.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385937592-SUBSCHARGE	0000510385937592	13/04/25	5,000.00	975,463.91
13/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-510385942722-SUBSCHARGE	0000510385942722	13/04/25	2,500.00	972,963.91

HDFC BANK LIMITED

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13/04/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-510310976987-PAYMENT ON CRED	0000510310976987	13/04/25	9,720.00		963,243.91
13/04/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-546990815565-PAYMENT ON CRED	0000546990815565	13/04/25	35,485.00		927,758.91
13/04/25	UPI-YASH ASHOK GHODEKAR-HORSEMAKER.MONEY -1@OKICICI-DBSS0IN0811-510350428252-UPI	0000510350428252	13/04/25		5,200.00	932,958.91
14/04/25	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-094947662188-PAY FOR INTENT	0000094947662188	14/04/25	814.00		932,144.91
14/04/25	UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P AYTM-YESB0PTMUPI-510402722010-OIDPBSI307 94765@PO	0000510402722010	14/04/25	1,411.00		930,733.91
16/04/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-100374181065-UPI TRANS ACTION	0000100374181065	16/04/25	4,000.00		926,733.91
17/04/25	ACH C- CASTROL INDIA LTD-1704015	0000007330800233	17/04/25		1,225.50	927,959.41
18/04/25	UPI-MARUTHI MEDICALS-Q969986015@YBL-YESB 0YBLUPI-103376292260-UPI	0000103376292260	18/04/25	528.00		927,431.41
18/04/25	UPI-SMARTSHIFT LOGISTICS-SMARTSHIFTONLIN E@YBL-YESB0YBLUPI-547416270175-PAID VIA CRED	0000547416270175	18/04/25	260.00		927,171.41
20/04/25	UPI-SURESH N R-239160@AXL-UTIB0004723-10 3462986258-UPI	0000103462986258	20/04/25	100.00		927,071.41
20/04/25	UPI-ROCKY SINGH-ROCKY86534@OKICICI-ICIC0 000601-511015543598-THANK YOU	0000511015543598	20/04/25		250.00	927,321.41
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511018660469-SUBSCHARGE	0000511018660469	20/04/25	2,500.00		924,821.41
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000511018687912	20/04/25	2,500.00		922,321.41

HDFC BANK LIMITED

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BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
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City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
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Statement From : 01/04/2025 To : 07/02/2026

	CICI-ICIC0DC0099-511018687912-SUBSCHARGE				
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000511018691517	20/04/25	2,500.00	919,821.41
	CICI-ICIC0DC0099-511018691517-SUBSCHARGE				
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000511018782285	20/04/25	2,500.00	917,321.41
	CICI-ICIC0DC0099-511018782285-SUBSCHARGE				
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000511018782761	20/04/25	2,500.00	914,821.41
	CICI-ICIC0DC0099-511018782761-SUBSCHARGE				
20/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000511019080022	20/04/25	5,000.00	909,821.41
	CICI-ICIC0DC0099-511019080022-SUBSCHARGE				
20/04/25	UPI-ADAM K-Q560126022@YBL-YESB0YBLUPI-1	0000103477824969	20/04/25	527.00	909,294.41
	03477824969-UPI				
20/04/25	UPI-SWIGGY	0000511038927535	20/04/25	726.00	908,568.41
	BUSINESS-AMZNLPA-UG9RKNNG2E@A				
	PL-UTIB0000100-511038927535-YOU ARE PAYI				
	NG FOR				
21/04/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000100401215931	21/04/25	5.00	908,563.41
	DSI@HDFCBANK-HDFC0MERUPI-100401215931-UP				
	I MANDATE				
21/04/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000100401243650	21/04/25	5.00	908,568.41
	DSI@HDFCBANK-HDFC0REFUPI-100401243650-MA				
	NDATE REFUND TES				
22/04/25	UPI-NA-NA-HDFC0003819-547813392324-UPI	0000547813392324	22/04/25	1,905.00	906,663.41
24/04/25	UPI-ANKIT DAHIYA-ANKIT0520@AXL-HDFC00044	0000306020457968	24/04/25	859.75	907,523.16
	15-306020457968-PAYMENT FROM PHONE				
25/04/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	DBSSN52025042525305437	25/04/25	351,311.00	1,258,834.16
	TE LIMITED-HARDIK				
	KHANDELWAL-DBSSN520250				
	42525305437 SALARY FOR APRIL 2025				
26/04/25	UPI-GROWW INVEST TECH	0000103800275684	26/04/25	10,000.00	1,248,834.16
	PV-GROWWNB.T.ELEMEN				
	TS@HDFCBANK-HDFC0MERUPI-103800275684-PAI				
	D VIA ELEMENTS				

HDFC BANK LIMITED

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26/04/25	UPI-LETTUCE DIGITAL VENT-1GYURH7SAHVZ@ID BI-IBKL0000055-103800623533-UPI	0000103800623533	26/04/25	15,000.00	1,233,834.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511750819425-SUBSCHARGE	0000511750819425	27/04/25	2,500.00	1,231,334.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511750830042-SUBSCHARGE	0000511750830042	27/04/25	2,500.00	1,228,834.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511750873112-SUBSCHARGE	0000511750873112	27/04/25	2,500.00	1,226,334.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511750958456-SUBSCHARGE	0000511750958456	27/04/25	2,500.00	1,223,834.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511750981309-SUBSCHARGE	0000511750981309	27/04/25	2,500.00	1,221,334.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511751042496-SUBSCHARGE	0000511751042496	27/04/25	5,000.00	1,216,334.16
27/04/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-511751228063-SUBSCHARGE	0000511751228063	27/04/25	5,000.00	1,211,334.16
28/04/25	ACH D- GROWW-000000MA1UGVPNRWV2251170391	0000007601725118	28/04/25	4,000.00	1,207,334.16
28/04/25	ACH D- GROWW-0000004FUYEFP4T6YZ251170396	0000007601721062	28/04/25	26,000.00	1,181,334.16
28/04/25	ACH D- GROWW-000000DALOECKN22YD251170397	0000007601722321	28/04/25	28,000.00	1,153,334.16
28/04/25	ACH D- GROWW-00000025ABQUTWUWT4251170397	0000007601723557	28/04/25	32,000.00	1,121,334.16
28/04/25	ACH D- GROWW-000000K3EJM6SPEAS5251170391	0000007601719806	28/04/25	36,500.00	1,084,834.16
28/04/25	ACH D- GROWW-0000008QFZJSCR8WKM251170397	0000007601723539	28/04/25	12,500.00	1,072,334.16
28/04/25	ACH D- GROWW-000000YTEJVWEZKGOY251170397	0000007601721654	28/04/25	19,000.00	1,053,334.16
28/04/25	ACH D- GROWW-000000ZYEPXQVP1E29251170391	0000007601721375	28/04/25	19,000.00	1,034,334.16
28/04/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-103895232236-PAI	0000103895232236	28/04/25	50,000.00	984,334.16

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28/04/25	UPI-GROWW INVEST TECH	0000103895394597	28/04/25	10,000.00	974,334.16
	PV-GROWWNBT.ELEMEN				
	TS@HDFCBANK-HDFC0MERUPI-103895394597-PAI				
	D VIA ELEMENTS				
28/04/25	UPI-YASH ASHOK	0000511895825122	28/04/25	1,272.00	975,606.16
	GHODEKAR-HORSEMAKER.MONEY				
	-1@OKICICI-DBSS0IN0811-511895825122-UPI				
28/04/25	UPI-ANSHUL	0000103936859813	28/04/25	16,500.00	959,106.16
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-103936859813-NIYO				
29/04/25	UPI-PIYUSH	0000511907867763	29/04/25	10,337.32	969,443.48
	SHARMA-PIYUSHSHARMANOV97@OKS				
	BI-SBIN0021224-511907867763-UPI				
30/04/25	UPI-ANSHUL	0000104044776519	30/04/25	10,000.00	959,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104044776519-UPI				
01/05/25	UPI-ANSHUL	0000104105737658	01/05/25	5,000.00	954,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104105737658-UPI				
02/05/25	UPI-ANSHUL	0000104121234283	02/05/25	8,000.00	946,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104121234283-UPI				
02/05/25	UPI-ANSHUL	0000104122247573	02/05/25	5,000.00	941,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104122247573-UPI				
03/05/25	UPI-ANSHUL	0000104186160150	03/05/25	20,000.00	921,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104186160150-UPI				
04/05/25	UPI-ANSHUL	0000104254228830	04/05/25	24,000.00	897,443.48
	KHATTAR-ANSHUL070300-1@OKHDFC				
	BANK-DCBL0000023-104254228830-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

04/05/25	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-104261205695-UPI	0000104261205695	04/05/25		40,000.00	937,443.48
04/05/25	UPI-SMALLCASE PUBLISHER-SMALLCASEPUBLISH ER.RAZORPAY@ICICI-ICIC0DC0099-5124887936 01-PAY VIA RAZORPAY	0000512488793601	04/05/25	6,000.00		931,443.48
06/05/25	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL -512654823301-REQUEST FROM AMAZO	0000512654823301	06/05/25	225.00		931,218.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696048692-SUBSCHARGE	0000512696048692	06/05/25	2,500.00		928,718.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696062698-SUBSCHARGE	0000512696062698	06/05/25	10,000.00		918,718.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696146797-SUBSCHARGE	0000512696146797	06/05/25	2,500.00		916,218.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696187608-SUBSCHARGE	0000512696187608	06/05/25	5,000.00		911,218.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696212322-SUBSCHARGE	0000512696212322	06/05/25	2,500.00		908,718.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696214767-SUBSCHARGE	0000512696214767	06/05/25	2,500.00		906,218.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696270602-SUBSCHARGE	0000512696270602	06/05/25	2,500.00		903,718.48
06/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-512696279569-SUBSCHARGE	0000512696279569	06/05/25	2,500.00		901,218.48
06/05/25	UPI-XXXXXX3258-UBIN0554626-104344921169- UPI	0000104344921169	06/05/25	33,500.00		867,718.48
06/05/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-549223754254-PAYMENT ON CRED	0000549223754254	06/05/25	4,836.00		862,882.48
06/05/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-549226754829-PAYMENT ON CRED	0000549226754829	06/05/25	24,119.55		838,762.93

HDFC BANK LIMITED

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BANGALORE 560102
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Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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06/05/25	ACH C- HCL 1ST INTDIV25 26-270395	0000008119042374	06/05/25		234.00	838,996.93
07/05/25	UPI-YUVRAJ SINGH-9571137401@PTYES-BARBOS	0000284575979653	07/05/25		24,356.00	863,352.93
	IRJAI-284575979653-SENT FROM PAYTM					
09/05/25	UPI-YASHASWINI	0000104512775174	09/05/25	150.00		863,202.93
	BHANUPRAK-YASHASWINIC106@					
	OKSBI-DBSS0IN0811-104512775174-UPI					
10/05/25	UPI-AMAZON	0000513061081089	10/05/25	102.31		863,100.62
	PAY-AMZNLPA-TXJDIT4EUR@RAPL-R					
	ATN000RAPL-513061081089-YOU ARE PAYING F					
	OR					
11/05/25	UPI-SWIGGY	0000154020683889	11/05/25	648.00		862,452.62
	LIMITED-SWIGGY.STORES@AXB-UTI					
	B0000100-154020683889-PAY FOR INTENT					
11/05/25	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-1	0000194531106293	11/05/25	179.00		862,273.62
	94531106293-NO REMARKS					
12/05/25	UPI-ADAMK-BHARATPE.9D0B0V0S0U807699@UNIT	0000104675384229	12/05/25	343.00		861,930.62
	YPE-UNBA000BHPE-104675384229-PAY TO BHAR					
	ATPE ME					
12/05/25	UPI-RAVI-SRIDHARRR14@OKAXIS-CNRB0000033-	0000104723401167	12/05/25	70.00		861,860.62
	104723401167-UPI					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000513330185933	13/05/25	2,500.00		859,360.62
	CICI-ICIC0DC0099-513330185933-SUBSCHARGE					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000513330187572	13/05/25	2,500.00		856,860.62
	CICI-ICIC0DC0099-513330187572-SUBSCHARGE					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000513330271620	13/05/25	2,500.00		854,360.62
	CICI-ICIC0DC0099-513330271620-SUBSCHARGE					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000549830289998	13/05/25	5,000.00		849,360.62
	CICI-ICIC0DC0099-549830289998-SUBSCHARGE					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000513330307415	13/05/25	2,500.00		846,860.62
	CICI-ICIC0DC0099-513330307415-SUBSCHARGE					
13/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000513330365016	13/05/25	2,500.00		844,360.62
	CICI-ICIC0DC0099-513330365016-SUBSCHARGE					

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BANGALORE 560102
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13/05/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-549921785337-PAYMENT ON CRED	0000549921785337	13/05/25	188,558.00		655,802.62
14/05/25	UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P AYTM-YESB0PTMUPI-550007843174-OIDPBSI322 59102@PO	0000550007843174	14/05/25	1,411.00		654,391.62
15/05/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-100555900279-UP I MANDATE	0000100555900279	15/05/25	119.00		654,272.62
15/05/25	ACH C- ACME SOLAR HOLDINGS-551467	0000008506162232	15/05/25		18.20	654,290.82
16/05/25	360 ONE WAM DIV25 26000000000000000008147	0000251361885699	16/05/25		180.00	654,470.82
16/05/25	UPI-NA-NA-HDFC0003819-513646467691-UPI	0000513646467691	16/05/25	1,977.45		652,493.37
16/05/25	UPI-PROODLE HOSPITALITY -FOODPIERCEOFFLI NE@YBL-YESB0YBLUPI-104927977158-PAYMENT FOR 682755	0000104927977158	16/05/25	407.00		652,086.37
17/05/25	ACH C- MUTHOOT FINANCE-112232	0000008611411523	17/05/25		156.00	652,242.37
17/05/25	UPI-PRITHVI RAJU M-7795568386@JUPITERAXI S-FDRL0007777-996317021375-ORIGINAL BURG ERS O	0000996317021375	17/05/25		2,772.00	655,014.37
18/05/25	UPI-ONECARD-BOBCARDONECREDI157074.RZP@RX AIRTEL-AIRP0000011-550431499284-PAID VIA CRED	0000550431499284	18/05/25	9,931.80		645,082.57
20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064562800-SUBSCHARGE	0000514064562800	20/05/25	2,500.00		642,582.57
20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064568943-SUBSCHARGE	0000514064568943	20/05/25	5,000.00		637,582.57
20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064592049-SUBSCHARGE	0000514064592049	20/05/25	2,500.00		635,082.57
20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064640563-SUBSCHARGE	0000514064640563	20/05/25	2,500.00		632,582.57
20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064663303-SUBSCHARGE	0000514064663303	20/05/25	2,500.00		630,082.57

HDFC BANK LIMITED

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B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

20/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514064693679-SUBSCHARGE	0000514064693679	20/05/25	2,500.00		627,582.57
20/05/25	UPI-FRESHCO HYPER BAZAAR-PAYTM.S15TFJN@P TY-YESB0MCHUPI-105109505246-UPI	0000105109505246	20/05/25	125.00		627,457.57
20/05/25	UPI-FRESHCO HYPER BAZAAR-PAYTM.S15TFJN@P TY-YESB0MCHUPI-514065156652-SENT USING P AYTM U	0000514065156652	20/05/25	40.00		627,417.57
23/05/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520250 52326470117 SALARY FOR MAY 2025	DBSSN52025052326470117	23/05/25		365,210.00	992,627.57
25/05/25	UPI-NATHU DUDH WALA-PAYTMQR5WWYJE@PTY-S-Y ESB0PTMUPI-105391535136-UPI	0000105391535136	25/05/25	200.00		992,427.57
26/05/25	ACH C- TRIL FNLDIV 2024 25-0000000000000	0000008786420679	26/05/25		8.40	992,435.97
26/05/25	ACH C- BAJAJ FINANCE LIMITE-6664115	0000008810407818	26/05/25		108.00	992,543.97
26/05/25	UPI-FLIPKART PAYMENTS-FLIPKART.PAYU@HDFC BANK-HDFC0MERUPI-551209611661-UPIINTENT	0000551209611661	26/05/25	335.00		992,208.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514799397904-SUBSCHARGE	0000514799397904	27/05/25	2,500.00		989,708.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-551299480716-SUBSCHARGE	0000551299480716	27/05/25	2,500.00		987,208.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514799507531-SUBSCHARGE	0000514799507531	27/05/25	2,500.00		984,708.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514799523399-SUBSCHARGE	0000514799523399	27/05/25	5,000.00		979,708.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-514799549318-SUBSCHARGE	0000514799549318	27/05/25	2,500.00		977,208.97
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000514799573442	27/05/25	2,500.00		974,708.97

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	CICI-ICIC0DC0099-514799573442-SUBSCHARGE				
27/05/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000514799582829	27/05/25	5,000.00	969,708.97
	CICI-ICIC0DC0099-514799582829-SUBSCHARGE				
28/05/25	ACH D- GROWW-000000YXP8455UG8YA251470466	0000008817964608	28/05/25	4,000.00	965,708.97
28/05/25	ACH D- GROWW-000000HBGMH8VZS5SJ251470465	0000008817967612	28/05/25	12,500.00	953,208.97
28/05/25	ACH D- GROWW-000000TYRGSETPCOY2251470465	0000008817967836	28/05/25	19,000.00	934,208.97
28/05/25	ACH D- GROWW-000000NNIG8ZA2I42A251470469	0000008817967838	28/05/25	19,000.00	915,208.97
28/05/25	ACH D- GROWW-000000163BUCWSTB14251470469	0000008817968041	28/05/25	26,000.00	889,208.97
28/05/25	ACH D- GROWW-000000PS9I4SIS4923251470469	0000008817968047	28/05/25	28,000.00	861,208.97
28/05/25	ACH D- GROWW-000000G46N54NE16KC251470465	0000008817968092	28/05/25	32,000.00	829,208.97
28/05/25	ACH D- GROWW-000000ONJJTNOYWKEM251470465	0000008817968104	28/05/25	36,500.00	792,708.97
28/05/25	UPI-GROWW INVEST TECH	0000105511692380	28/05/25	55,000.00	737,708.97
	PV-GROWWNBT.ELEMEN				
	TS@HDFCBANK-HDFC0MERUPI-105511692380-PAI				
	D VIA ELEMENTS				
28/05/25	UPI-GROWW INVEST TECH	0000105513469523	28/05/25	5,700.00	732,008.97
	PV-GROWWNBT.ELEMEN				
	TS@HDFCBANK-HDFC0MERUPI-105513469523-PAI				
	D VIA ELEMENTS				
28/05/25	UPI-GROWW INVEST TECH	0000105513579511	28/05/25	10,000.00	722,008.97
	PV-GROWWNBT.ELEMEN				
	TS@HDFCBANK-HDFC0MERUPI-105513579511-PAI				
	D VIA ELEMENTS				
28/05/25	UPI-LETTUCE DIGITAL	0000105513779192	28/05/25	10,000.00	712,008.97
	VENT-1GYURH7SAHVZ@ID				
	BI-IBKL0000055-105513779192-UPI				
30/05/25	UPI-GUD MISHRI PRIVATE -YESPAY.BIZSBIZ7	0000105631739102	30/05/25	300.00	711,708.97
	2755@YESBANKLTD-YESB0YESUPI-105631739102				
	-UPI				
31/05/25	UPI-UNIQUE	0000105664732454	31/05/25	450.00	711,258.97
	MEDICOS-PAYTMQR1FB88PP4L6@PAY				

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	TM-YESB0PTMUPI-105664732454-UPI					
31/05/25	ACH C- GODREJC1STINTDIV2526-60218	0000008940745016	31/05/25		30.00	711,288.97
31/05/25	UPI-RAJENDRA PATNI-Q919387659@YBL-YESB 0YBLUPI-105700287941-UPI	0000105700287941	31/05/25	400.00		710,888.97
31/05/25	UPI-RAJENDRA PATNI-Q919387659@YBL-YESB 0YBLUPI-105700331131-UPI	0000105700331131	31/05/25	70.00		710,818.97
01/06/25	UPI-SHIV ASHISH-PAYTMQR5VGHE7@PTY-S-YESB0 PTMUPI-105738004862-UPI	0000105738004862	01/06/25	679.00		710,139.97
01/06/25	UPI-ARPIT GUPTA-ARPIT210299@OKHDFCBANK-H DFC0003819-105752024881-UPI	0000105752024881	01/06/25		250.00	710,389.97
02/06/25	UPI-NOBROKER TECHNOLOGIE-NOBROKERTECNOL 583587.RZP@RXAIRTEL-AIRP0000011-10579437 1049-NOBROKERTECNOLOGI	0000105794371049	02/06/25	4,155.00		706,234.97
03/06/25	ACH C- GESL-00000000000003844009	0000007010555154	03/06/25		194.40	706,429.37
03/06/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-100683502390-UPI TRANS ACTION	0000100683502390	03/06/25	1,600.00		704,829.37
03/06/25	ACH C- LTIMIN FINALDIV24 25-171090	0000009039819679	03/06/25		225.00	705,054.37
03/06/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-552011871005-PAYMENT ON CRED	0000552011871005	03/06/25	3,779.00		701,275.37
04/06/25	UPI-GROWW-GROWWNBT.ELEMENTS@ICICI-ICIC0D C0099-105887940156-PAID VIA ELEMENTS	0000105887940156	04/06/25	1,000.00		700,275.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752652946-SUBSCHARGE	0000515752652946	06/06/25	2,500.00		697,775.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752706977-SUBSCHARGE	0000515752706977	06/06/25	5,000.00		692,775.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752731454-SUBSCHARGE	0000515752731454	06/06/25	2,500.00		690,275.37

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752756338-SUBSCHARGE	0000515752756338	06/06/25	10,000.00	680,275.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752761540-SUBSCHARGE	0000515752761540	06/06/25	2,500.00	677,775.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752820419-SUBSCHARGE	0000515752820419	06/06/25	2,500.00	675,275.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752903489-SUBSCHARGE	0000515752903489	06/06/25	2,500.00	672,775.37
06/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-515752922032-SUBSCHARGE	0000515752922032	06/06/25	2,500.00	670,275.37
11/06/25	UPI-INDIAN CLEARING CORP-NBT.ELEMENTS@IC ICI-ICIC0DC0099-106305552644-PAYMENT REQ UEST FO	0000106305552644	11/06/25	100.00	670,175.37
12/06/25	UPI-ICCLGROWW-GROWW-BSE.GROWWPAY@HDFCBAN K-HDFC0MERUPI-106331966790-PAYMENT REQUE ST FO	0000106331966790	12/06/25	100.00	670,075.37
12/06/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-516304975553-JIO20BR000C71OZBJ I	0000516304975553	12/06/25	69.00	670,006.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516487866540-SUBSCHARGE	0000516487866540	13/06/25	2,500.00	667,506.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516487933304-SUBSCHARGE	0000516487933304	13/06/25	2,500.00	665,006.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516487939130-SUBSCHARGE	0000516487939130	13/06/25	2,500.00	662,506.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516487952213-SUBSCHARGE	0000516487952213	13/06/25	2,500.00	660,006.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516488010581-SUBSCHARGE	0000516488010581	13/06/25	2,500.00	657,506.37
13/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-516488078354-SUBSCHARGE	0000516488078354	13/06/25	5,000.00	652,506.37

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ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

13/06/25	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-094546162633-PAY FOR INTENT	0000094546162633	13/06/25	1,811.00		650,695.37
13/06/25	UPI-NPCI BHIM-BHIMCASHBACK@HDFCBANK-HDFC 0MERUPI-100751502874-BHIMCASHBACK	0000100751502874	13/06/25		2.00	650,697.37
13/06/25	ACH C- NUVAMA W INT 2025 26-51057	0000009557877080	13/06/25		69.00	650,766.37
13/06/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-553023375038-PAYMENT ON CRED	0000553023375038	13/06/25	31,389.00		619,377.37
14/06/25	UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P AYTM-YESB0PTMUPI-516508367742-OIDPBSI337 22191@PO	0000516508367742	14/06/25	1,411.00		617,966.37
15/06/25	UPI-PAYTM TRAVEL-TRAVEL1PAYTM@HDFCBANK-H DFC0MERUPI-516662193691-SENT USING PAYTM U	0000516662193691	15/06/25	30.00		617,936.37
15/06/25	UPI-HARE KRISHNA HAUZ KH-Q331071093@YBL- YESB0YBLUPI-106504531233-UPI	0000106504531233	15/06/25	40.00		617,896.37
15/06/25	UPI-SMARTSHIFT LOGISTICS-SMARTSHIFTONLIN E@AXL-UTIB0AXLUPI-553224660811-PAID VIA CRED	0000553224660811	15/06/25	100.00		617,796.37
15/06/25	UPI-SOORYA PRAKASH-Q756293472@YBL-YESB0Y BLUPI-106509069453-UPI	0000106509069453	15/06/25	88.00		617,708.37
15/06/25	UPI-AMIT SINGH-AMITSINGH090695@YBL-SBIN 0050258-106510023817-UPI	0000106510023817	15/06/25	100.00		617,608.37
15/06/25	UPI-TOSCANO SELECT CITYW-Q882509013@YBL- YESB0YBLUPI-106512857518-UPI	0000106512857518	15/06/25	1,733.00		615,875.37
15/06/25	UPI-DELHI METRO-PAYTM-8736701@PTYBL-YESB OPTMUPI-516664698995-SENT USING PAYTM U	0000516664698995	15/06/25	50.00		615,825.37

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16/06/25	UPI-NA-NA-HDFC0003819-553391497955-UPI	0000553391497955	16/06/25	4,989.50		610,835.87
19/06/25	UPI-100788592758-6F4BC61BA312418FB56FC27 F65D38530-50200021339924	0000000123460552	19/06/25	14,736.00		596,099.87
19/06/25	UPI-AJAZ A-AJAZSHARIEFF1978@OKHDFCBANK-U BIN0554626-106746450973-UPI	0000106746450973	19/06/25	87.00		596,012.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122511994-SUBSCHARGE	0000517122511994	20/06/25	2,500.00		593,512.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122616964-SUBSCHARGE	0000517122616964	20/06/25	2,500.00		591,012.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122622235-SUBSCHARGE	0000517122622235	20/06/25	2,500.00		588,512.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122693042-SUBSCHARGE	0000517122693042	20/06/25	2,500.00		586,012.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122787033-SUBSCHARGE	0000517122787033	20/06/25	5,000.00		581,012.87
20/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517122945543-SUBSCHARGE	0000517122945543	20/06/25	2,500.00		578,512.87
21/06/25	ACH C- LARSEN AND TOUBRO LI-24331927	0000009899194090	21/06/25		170.00	578,682.87
21/06/25	UPI-M S PHYSIOSTRA PHYSI-MSPHYSIOSTRAPHY SIOOTHERAPYCLINIC.EAZYPAY@ICICI-ICIC0DC00 99-553832957939-UPI	0000553832957939	21/06/25	500.00		578,182.87
21/06/25	UPI-M S PHYSIOSTRA PHYSI-MSPHYSIOSTRAPHY SIOOTHERAPYCLINIC.EAZYPAY@ICICI-ICIC0DC00 99-106833979502-UPI	0000106833979502	21/06/25	16,000.00		562,182.87
23/06/25	TATA MOTORS LTD ORDI DIV24 25	0000000000000000	23/06/25		174.00	562,356.87
23/06/25	UPI-GREENS UNISEX SALON -GREENSUNISEXSAL ONAND.63011354@HDFCBANK-HDFC0MERUPI-1069 27887671-UPI	0000106927887671	23/06/25	472.00		561,884.87
24/06/25	ACH C- TCS FIN DIV 24062025-616428	0000009961653748	24/06/25		90.00	561,974.87
24/06/25	ACH C- INOXINDIALIMITED-00000000000000053	0000007003691175	24/06/25		26.00	562,000.87

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KARNATAKA

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OD Limit : 0 Currency : INR
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Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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Branch Code : 3819
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25/06/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520250 62527807668 SALARY FOR JUNE 2025	DBSSN52025062527807668	25/06/25		723,759.00	1,285,759.87
25/06/25	UPI-TUSHAR AGARWAL-OYJLATFYRB7Z@IDBI-IBK L0000055-107015718819-UPI	0000107015718819	25/06/25	20,000.00		1,265,759.87
25/06/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI CES@HDFCBANK-HDFC0MERUPI-100828643399-AP PLAMP	0000100828643399	25/06/25	2,499.00		1,263,260.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856718654-SUBSCHARGE	0000517856718654	27/06/25	5,000.00		1,258,260.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856726055-SUBSCHARGE	0000517856726055	27/06/25	2,500.00		1,255,760.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856896216-SUBSCHARGE	0000517856896216	27/06/25	2,500.00		1,253,260.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856933588-SUBSCHARGE	0000517856933588	27/06/25	5,000.00		1,248,260.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856978973-SUBSCHARGE	0000517856978973	27/06/25	2,500.00		1,245,760.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517856994825-SUBSCHARGE	0000517856994825	27/06/25	2,500.00		1,243,260.87
27/06/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-517857175025-SUBSCHARGE	0000517857175025	27/06/25	2,500.00		1,240,760.87
27/06/25	NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S ERVICES INDIA LIMITED G-HARDIK KHA NDELWAL-ICICN22025062730607021	ICICN22025062730607021	27/06/25		338.06	1,241,098.93
28/06/25	ACH D- GROWW-00000KN3AVG5BOORJD251780336	0000000067687494	28/06/25	12,500.00		1,228,598.93
28/06/25	ACH D- GROWW-0000A8V94NB177R7EA251780335	0000000067683237	28/06/25	19,000.00		1,209,598.93
28/06/25	ACH D- GROWW-00005U9N1WAJOA3TB251780336	0000000067686983	28/06/25	19,000.00		1,190,598.93

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28/06/25	ACH D- GROWW-0000U8EXNUI22X23YV251780333	0000000067681319	28/06/25	26,000.00		1,164,598.93
28/06/25	ACH D- GROWW-0000SSWNHE5194DE9R251780337	0000000067686492	28/06/25	28,000.00		1,136,598.93
28/06/25	ACH D- GROWW-0000OA1I2J8PBH4PFS251780335	0000000067689067	28/06/25	32,000.00		1,104,598.93
28/06/25	ACH D- GROWW-00009MU9MYABMRE91S251780336	0000000067686968	28/06/25	36,500.00		1,068,098.93
28/06/25	ACH D- GROWW-0000D1J62N86XG63ND251780333	0000000067681054	28/06/25	4,000.00		1,064,098.93
28/06/25	UPI-MANAN BINDRA-REMITLY@YESBANK-YESB000 0419-517929552856-RDA CR TO KYC COMP	0000517929552856	28/06/25		24,496.90	1,088,595.83
30/06/25	UPI-UBER INDIA SYSTEMS P-UBERINDIASYSTEM 187204.RZP@RXAIRTEL-AIRP0000011-10183598 9194-UBERRIDE	0000101835989194	30/06/25	44.70		1,088,551.13
30/06/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-107273602298-PAI D VIA ELEMENTS	0000107273602298	30/06/25	70,000.00		1,018,551.13
30/06/25	ACH C- INFOSYS LIMITED-46191293	0000000065123017	30/06/25		506.00	1,019,057.13
30/06/25	ACH C- ASIANPAINTSFINDIV-494177	0000000129404963	30/06/25		247.00	1,019,304.13
30/06/25	ACH C- ICICI PRUDENTIAL LIF-7047962	0000000137351691	30/06/25		4.25	1,019,308.38
01/07/25	INTEREST PAID TILL 30-JUN-2025	0000000000000000	30/06/25		5,825.00	1,025,133.38
01/07/25	ACH C- APSEZL FNLDIV 202425-383229	0000000154222012	01/07/25		70.00	1,025,203.38
01/07/25	UPI-XXXXXX3258-UBIN0554626-107344577250- UPI	0000107344577250	01/07/25	35,200.00		990,003.38
02/07/25	UPI-HEXAFUN-CP.HEXAFUNB3831@AXISB-UTIB00 00114-554926138967-PAYMENT ON CRED	0000554926138967	02/07/25	50.00		989,953.38
03/07/25	UPI-SAMAHITA FUELLING ST-PAYTMQR5DALPY@P TYS-YESB0PTMUPI-107446649789-UPI	0000107446649789	03/07/25	300.00		989,653.38
03/07/25	ACH C- BANK OF INDIA - EQUI-BOI0FIN02025	0000000266425469	03/07/25		477.90	990,131.28
03/07/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-100894846684-UPI TRANS	0000100894846684	03/07/25	92,000.00		898,131.28

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025

To : 07/02/2026

	ACTION					
03/07/25	UPI-NEXTBILLION	0000100894855232	03/07/25	5,000.00		893,131.28
	TECHNOLO-GROWW1.PAYU@HDF					
	CBANK-HDFC0MERUPI-100894855232-UPI TRANS					
	ACTION					
03/07/25	UPI-THE BURGER TRUCK-GPAY-11255572712@OK	0000107484463703	03/07/25	290.00		892,841.28
	BIZAXIS-UTIB0000553-107484463703-UPI					
04/07/25	0207271266 TATA STEEL LIMITED DIV 24 25	0000020725140594	04/07/25		828.00	893,669.28
04/07/25	ACH C- HINDUSTANUNILEVERLTD-34253262	0000000370283656	04/07/25		96.00	893,765.28
05/07/25	UPI-PRITHVI RAJU M-7795568386@JUPITERAXI	0000171080591865	05/07/25		16,703.00	910,468.28
	S-FDRL0007777-171080591865-TEAM DINNER R					
	EIMBU					
05/07/25	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO	ICICN22025070545195816	05/07/25		91.13	910,559.41
	GY PRIVATE LIMITED CLIENT ACCO-HARDIK KH					
	ANDELWAL-ICICN22025070545195816					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708298702	06/07/25	2,500.00		908,059.41
	CICI-ICIC0DC0099-518708298702-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708397142	06/07/25	2,500.00		905,559.41
	CICI-ICIC0DC0099-518708397142-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708400682	06/07/25	2,500.00		903,059.41
	CICI-ICIC0DC0099-518708400682-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708557785	06/07/25	10,000.00		893,059.41
	CICI-ICIC0DC0099-518708557785-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708596262	06/07/25	2,500.00		890,559.41
	CICI-ICIC0DC0099-518708596262-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708721373	06/07/25	2,500.00		888,059.41
	CICI-ICIC0DC0099-518708721373-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708869824	06/07/25	2,500.00		885,559.41
	CICI-ICIC0DC0099-518708869824-SUBSCHARGE					
06/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000518708980560	06/07/25	5,000.00		880,559.41
	CICI-ICIC0DC0099-518708980560-SUBSCHARGE					
07/07/25	ACH C- TATAPOWERDIV07072025-1981987	0000000537303952	07/07/25		49.50	880,608.91

HDFC BANK LIMITED

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08/07/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-555503933711-PAYMENT ON CRED	0000555503933711	08/07/25	3,866.00		876,742.91
08/07/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-555510941149-PAYMENT ON CRED	0000555510941149	08/07/25	11,190.00		865,552.91
08/07/25	UPI-MRS MEENA KHANDELWAL-MEENA94133@OKAX IS-IDIB000J525-555502245795-UPI	0000555502245795	08/07/25		1,000.00	866,552.91
09/07/25	FT- 51014883684A15100088-00600350100437 - GROWW MF-REDEMPTION A/C -	0000001140842114	09/07/25		10,272.79	876,825.70
10/07/25	ACH C- INB FIN DIV 2025-WN314660CL120887	0000000653479580	10/07/25		373.75	877,199.45
11/07/25	DYNAMIC CAB DIV24 2500000000000000002555	0000251912826477	11/07/25		3.00	877,202.45
11/07/25	THE IHCL FINAL DIV 24-25	0000000000000000	11/07/25		67.50	877,269.95
12/07/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-107978962037-UPI	0000107978962037	12/07/25	600.00		876,669.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519447978112-SUBSCHARGE	0000519447978112	13/07/25	2,500.00		874,169.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519448045042-SUBSCHARGE	0000519448045042	13/07/25	2,500.00		871,669.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519448118883-SUBSCHARGE	0000519448118883	13/07/25	2,500.00		869,169.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519448194461-SUBSCHARGE	0000519448194461	13/07/25	5,000.00		864,169.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519448199159-SUBSCHARGE	0000519448199159	13/07/25	2,500.00		861,669.95
13/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-519448242692-SUBSCHARGE	0000519448242692	13/07/25	2,500.00		859,169.95
13/07/25	UPI-APPLE SERVICES-BILLDESKPG.APPLESERVI CES@HDFCBANK-HDFC0MERUPI-100967651016-AP PLAMP	0000100967651016	13/07/25	299.00		858,870.95
13/07/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-556009720262-PAYMENT ON CRED	0000556009720262	13/07/25	55,750.00		803,120.95

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13/07/25	IMPS-519415070735-INDIAIDEAS.COM LIMIT-I CIC-XXXXXXXX0371-FTTRANSFERP2A	0000519415070735	13/07/25		1.00	803,121.95
13/07/25	UPI-SBI CREDIT CARD-BILLDESKPG.SBICARDST PV@HDFCBANK-HDFC0MERUPI-100968412328-SBI CARDS	0000100968412328	13/07/25	1.00		803,120.95
14/07/25	UPI-POLICYBAZAAR INSURAN-PAYTM-8735485@P AYTM-YESB0PTMUPI-519507334625-OIDPBI352 12838@PO	0000519507334625	14/07/25	1,411.00		801,709.95
15/07/25	UPI-BLINKIT-BLINKITJKB.RZP@MAIRTEL-AIRP0 000001-519626738398-PAYVIARAZORPAY	0000519626738398	15/07/25	324.00		801,385.95
15/07/25	ACH C- KPIL FINAL 2024 2025-27531	0000000875909499	15/07/25		135.00	801,520.95
18/07/25	ACH C- CIPLALIMITED-7003955	0000001022163942	18/07/25		96.00	801,616.95
18/07/25	1707054383 HDFCLI INSURAN FINAL DIV24 25	0000170725141064	18/07/25		35.70	801,652.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520186074397-SUBSCHARGE	0000520186074397	20/07/25	5,000.00		796,652.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520186229831-SUBSCHARGE	0000520186229831	20/07/25	2,500.00		794,152.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520186401149-SUBSCHARGE	0000520186401149	20/07/25	2,500.00		791,652.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520186642815-SUBSCHARGE	0000520186642815	20/07/25	2,500.00		789,152.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520186748380-SUBSCHARGE	0000520186748380	20/07/25	2,500.00		786,652.65
20/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520187121328-SUBSCHARGE	0000520187121328	20/07/25	2,500.00		784,152.65
22/07/25	UPI-LITE-50100180034651-520393429654-ADD MONEY	0000520393429654	22/07/25	4,999.00		779,153.65
22/07/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520250 72229011990	DBSSN52025072229011990	22/07/25		447.92	779,601.57

HDFC BANK LIMITED

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23/07/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-101034591854-UPI TRANS ACTION	0000101034591854	23/07/25	500.00		779,101.57
23/07/25	UPI-MUGHAL TREAT LLP-Q942366245@YBL-YESB 0YBLUPI-108590751651-UPI	0000108590751651	23/07/25	200.00		778,901.57
23/07/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520250 72329072659	DBSSN52025072329072659	23/07/25		641.78	779,543.35
24/07/25	UPI-ROCKY SINGH-8653433557@UPI-ICIC00006 01-108630675301-UPI	0000108630675301	24/07/25	1,200.00		778,343.35
25/07/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520250 72529109039 SALARY FOR JULY 2025	DBSSN52025072529109039	25/07/25		363,130.00	1,141,473.35
25/07/25	ACH C- BAJAJ FINANCE LIMITE-7561724	0000001180673266	25/07/25		396.00	1,141,869.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520823717452-SUBSCHARGE	0000520823717452	27/07/25	5,000.00		1,136,869.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520823832849-SUBSCHARGE	0000520823832849	27/07/25	2,500.00		1,134,369.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520823956758-SUBSCHARGE	0000520823956758	27/07/25	2,500.00		1,131,869.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520823976866-SUBSCHARGE	0000520823976866	27/07/25	2,500.00		1,129,369.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520824002410-SUBSCHARGE	0000520824002410	27/07/25	5,000.00		1,124,369.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520824188188-SUBSCHARGE	0000520824188188	27/07/25	2,500.00		1,121,869.35
27/07/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-520824220728-SUBSCHARGE	0000520824220728	27/07/25	2,500.00		1,119,369.35
28/07/25	ACH D-	0000001224741151	28/07/25	26,000.00		1,093,369.35

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	GROWW-0000W6KYRGBQGINK44252080433				
28/07/25	ACH D- GROWW-0000NPRWFK4LS5CL89252080433	0000001224743708	28/07/25	28,000.00	1,065,369.35
28/07/25	ACH D- GROWW-0000NGHGSF6QYSQZVT252080433	0000001224740517	28/07/25	32,000.00	1,033,369.35
28/07/25	ACH D- GROWW-0000SK8S92RWRZ8LDX252080433	0000001224743710	28/07/25	36,500.00	996,869.35
28/07/25	ACH D- GROWW-0000329V6ZRIXEU4KO252080433	0000001224737372	28/07/25	4,000.00	992,869.35
28/07/25	ACH D- GROWW-0000FIKCIIVRGS9XQC252080433	0000001224735411	28/07/25	12,500.00	980,369.35
28/07/25	ACH D- GROWW-00007CLX7WA9CZPT1R252080433	0000001224739232	28/07/25	19,000.00	961,369.35
28/07/25	ACH D- GROWW-0000B2R3IYF93FCYAE252080433	0000001224741162	28/07/25	19,000.00	942,369.35
28/07/25	UPI-GROWW INVEST TECH PV-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0MERUPI-108819672809-PAI D VIA ELEMENTS	0000108819672809	28/07/25	70,000.00	872,369.35
28/07/25	UPI-GROWW INVEST TECH PV-GROWWNB.T.ELEMEN TS@HDFCBANK-HDFC0MERUPI-108819971806-PAI D VIA ELEMENTS	0000108819971806	28/07/25	1,500.00	870,869.35
28/07/25	ACH C- HCL 2ND INTDIV25 26-277268	0000001231056263	28/07/25	384.00	871,253.35
28/07/25	ACH C- MPH FINDIV202425-00001208870070487	0000007003570209	28/07/25	1,140.00	872,393.35
28/07/25	UPI-SPELE SPORTS-PAYTMQR6CP54P@PTYS-YESB OPTMUPI-108854918288-UPI	0000108854918288	28/07/25	2,910.00	869,483.35
29/07/25	ACH C- PSL FINALDIV 2024 25-72838	0000001282834544	29/07/25	60.00	869,543.35
29/07/25	ACH C- VST INDUSTRIES LIMIT-2334455	0000001297202832	29/07/25	970.00	870,513.35
29/07/25	UPI-PRITHVI RAJU M-7795568386@JUPITERAXI S-FDRL0007777-396864832105-TEAM LUNCH RE IMBUR	0000396864832105	29/07/25	1,499.00	872,012.35
30/07/25	ACH C- ZENSAR TECHNOLOGIES-3443951	0000001309132258	30/07/25	209.00	872,221.35
30/07/25	UPI-NARESH MOTWANI-9828401009@PTHDFC-ICI C0000235-108940712155-UPI	0000108940712155	30/07/25	1,500.00	870,721.35
30/07/25	ACH C- ITC LIMITED-2315180	0000001319003798	30/07/25	408.00	871,129.35
30/07/25	UPI-GROWW INVEST TECH	0000108961523384	30/07/25	20,000.00	851,129.35

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	PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-108961523384-PAI D VIA ELEMENTS					
01/08/25	ACH C- WELSPUNCORPFNL202425-49833	0000001422300787	01/08/25		65.00	851,194.35
01/08/25	ACH C- SYMPHONY LIMITED FV-SYM0FIN02025W	0000001497996209	01/08/25		40.00	851,234.35
03/08/25	UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 583587.RZP@RXAIRTEL-AIRP0000011-10919175 2134-NOBROKERTECHNOLOGI	0000109191752134	03/08/25	4,155.00		847,079.35
04/08/25	ACH C- TCS1STINTDIV04082025-860802	0000001505858673	04/08/25		33.00	847,112.35
04/08/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-109243605616-UPI	0000109243605616	04/08/25		1,800.00	848,912.35
04/08/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-558225194210-PAYMENT ON CRED	0000558225194210	04/08/25	10,392.00		838,520.35
04/08/25	IB BILLPAY DR-HDFC8R-402359XXXXX1218	1754327730032447	04/08/25	12,683.00		825,837.35
05/08/25	ACH C- MAHINDRA AND MAHINDR-51192879	0000001830588712	05/08/25		328.90	826,166.25
05/08/25	FIEM INDUSR DIV24 2500000000000000004542	0000252178681411	05/08/25		360.00	826,526.25
06/08/25	ACH C- CYIENT LIMITED-5149048	0000001923595519	06/08/25		224.00	826,750.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882216232-SUBSCHARGE	0000521882216232	06/08/25	2,500.00		824,250.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882368636-SUBSCHARGE	0000521882368636	06/08/25	2,500.00		821,750.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882374239-SUBSCHARGE	0000521882374239	06/08/25	2,500.00		819,250.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882381334-SUBSCHARGE	0000521882381334	06/08/25	5,000.00		814,250.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882663027-SUBSCHARGE	0000521882663027	06/08/25	2,500.00		811,750.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-521882685598-SUBSCHARGE	0000521882685598	06/08/25	2,500.00		809,250.25
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000521882685802	06/08/25	2,500.00		806,750.25

HDFC BANK LIMITED

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B - 013 RESIDENCY PARK
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BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	CICI-ICIC0DC0099-521882685802-SUBSCHARGE				
06/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000521882844768	06/08/25	10,000.00	796,750.25
	CICI-ICIC0DC0099-521882844768-SUBSCHARGE				
06/08/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011	0000558423469363	06/08/25	20,726.89	776,023.36
	4-558423469363-PAYMENT ON CRED				
06/08/25	UPI-LETTUCE DIGITAL	0000109376022755	06/08/25	15,000.00	761,023.36
	VENT-1GYURH7SAHVZ@ID				
	BI-IBKL0000055-109376022755-UPI				
08/08/25	ACH C- WIPROLIMITED-24496194	0000002066192232	08/08/25	860.00	761,883.36
08/08/25	ACH C- DABUR INDIA LIMITED-9616980	0000002093616885	08/08/25	47.25	761,930.61
08/08/25	UPI-CINEPOLIS-CINEPOLIS@AXL-UTIB0AXLUPI-	0000109489239036	08/08/25	530.00	761,400.61
	109489239036-PAYMENT FOR 413TXN				
09/08/25	UPI-NITIKA	0000109503644683	09/08/25	1,100.00	762,500.61
	KHANDELWAL-NITIKA1396@OKHDFCB				
	ANK-HDFC0001755-109503644683-UPI				
09/08/25	UPI-NITIKA	0000109503849108	09/08/25	5,100.00	757,400.61
	KHANDELWAL-NITIKA1396@OKHDFCB				
	ANK-HDFC0001755-109503849108-HAPPY RAKHE				
	E				
09/08/25	UPI-ROHAN	0000109512860231	09/08/25	420.00	756,980.61
	SINGH-RSROHANSINGH10@OKICICI-I				
	CIC0003696-109512860231-UPI				
09/08/25	UPI-YASH ASHOK	0000109512914355	09/08/25	2,410.00	754,570.61
	GHODEKAR-HORSEMAKER.MONEY				
	-1@OKSBI-DBSS0IN0811-109512914355-UPI				
09/08/25	UPI-SHAMBHAVI	0000109549718037	09/08/25	25,000.00	779,570.61
	TEWARI-TEWARISHAMBHAVI30-1				
	@OKHDFCBANK-HDFC0005129-109549718037-UPI				
10/08/25	UPI-RAHUL SHARMA-7976660415@IBL-PUNB0443	0000189239981714	10/08/25	20,000.00	799,570.61
	400-189239981714-PAYMENT FROM PHONE				
11/08/25	HDFC BANK SPL INT DIV 2025-26	0000060825141581	11/08/25	100.00	799,670.61
11/08/25	0708649577 HDFC BANK FINAL DIV 2024-2025	0000070825141697	11/08/25	440.00	800,110.61

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Branch Code : 3819
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11/08/25	UPI-FRUIT NAD	0000109615316496	11/08/25	350.00		799,760.61
	VEGETABLE-PAYTMQR6AC6G0@P					
	TYS-YESB0PTMUPI-109615316496-UPI					
11/08/25	ACH C- BHARTI AIRTEL LTD-9688595	0000002273280308	11/08/25		176.00	799,936.61
11/08/25	ACH C- GODREJ AGROVET LTD-1421111	0000002275050032	11/08/25		341.00	800,277.61
11/08/25	ACH C- UBIFINALDIV 2024-25-3419268	0000002297897751	11/08/25		517.75	800,795.36
12/08/25	ACH C- HEROMOTOCORPLTD-00000000000008193	0000007167417224	12/08/25		520.00	801,315.36
12/08/25	V GUARD IND DIV24 250000000000000005932	0000252241820904	12/08/25		16.50	801,331.86
12/08/25	UPI-SHAMBHAVI	0000109706779021	12/08/25		25,000.00	826,331.86
	TEWARI-TEWARISHAMBHAVI30-1					
	@OKHDFCBANK-HDFC0005129-109706779021-UPI					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520079308	13/08/25	2,500.00		823,831.86
	CICI-ICIC0DC0099-522520079308-SUBSCHARGE					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520179836	13/08/25	2,500.00		821,331.86
	CICI-ICIC0DC0099-522520179836-SUBSCHARGE					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520305454	13/08/25	2,500.00		818,831.86
	CICI-ICIC0DC0099-522520305454-SUBSCHARGE					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520312965	13/08/25	5,000.00		813,831.86
	CICI-ICIC0DC0099-522520312965-SUBSCHARGE					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520462107	13/08/25	2,500.00		811,331.86
	CICI-ICIC0DC0099-522520462107-SUBSCHARGE					
13/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000522520530154	13/08/25	2,500.00		808,831.86
	CICI-ICIC0DC0099-522520530154-SUBSCHARGE					
13/08/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011	0000559104743984	13/08/25	20,464.00		788,367.86
	4-559104743984-PAYMENT ON CRED					
14/08/25	UPI-POLICYBAZAAR	0000522608764954	14/08/25	1,411.00		786,956.86
	INSURAN-PAYTM-8735485@P					
	AYTM-YESB0PTMUPI-522608764954-OIDPBSI368					
	34558@PO					
14/08/25	ACH C- CUB DIV2024-25-CUB120887007048743	0000002343464828	14/08/25		116.00	787,072.86
14/08/25	ACH C- RADICO KHAITAN LTD-2334426	0000002379861365	14/08/25		40.00	787,112.86
14/08/25	ACH C- LT FOODS LIMITED FV1-LTO0INT02026	0000002368085576	14/08/25		94.00	787,206.86

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14/08/25	ACH C- KPIT TECHNOLOGIES-4837212	0000002382266177	14/08/25		48.00	787,254.86
14/08/25	ACH C- TD POWER FNLDIV 2425-32091	0000002387036924	14/08/25		50.70	787,305.56
14/08/25	ACH C- PREMIER ENERGIES LTD-577515	0000002435680844	14/08/25		4.50	787,310.06
15/08/25	UPI-MEDPLUS HARALUKUNTE	0000109838832325	15/08/25	200.00		787,110.06
	-MEDPLUS HARALUKU					
	NTERO.60994848@HDFCBANK-HDFC0MERUPI-1098					
	38832325-UPI					
15/08/25	UPI-MEDPLUS HARALUKUNTE	0000109838896533	15/08/25	134.00		786,976.06
	-MEDPLUS HARALUKU					
	NTERO.60994848@HDFCBANK-HDFC0MERUPI-1098					
	38896533-UPI					
18/08/25	UPI-FRUIT NAD	0000109984663435	18/08/25	302.00		786,674.06
	VEGETABLE-PAYTMQR6AC6G0@P					
	TYS-YESB0PTMUPI-109984663435-UPI					
19/08/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	DBSSN52025081930291403	19/08/25		1,535.82	788,209.88
	TE LIMITED-HARDIK					
	KHANDELWAL-DBSSN520250					
	81930291403					
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523254791946	20/08/25	5,000.00		783,209.88
	CICI-ICIC0DC0099-523254791946-SUBSCHARGE					
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523254951283	20/08/25	2,500.00		780,709.88
	CICI-ICIC0DC0099-523254951283-SUBSCHARGE					
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523254970928	20/08/25	2,500.00		778,209.88
	CICI-ICIC0DC0099-523254970928-SUBSCHARGE					
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523255068564	20/08/25	2,500.00		775,709.88
	CICI-ICIC0DC0099-523255068564-SUBSCHARGE					
20/08/25	UPI-PORTER-PORTER.ESBZ@HDFCBANK-HDFC0MER	0000110059814204	20/08/25	300.00		775,409.88
	UPI-110059814204-PAY					
20/08/25	ACH C- SHARDACROPCHEMLTD-000000000000019	0000007039456232	20/08/25		234.00	775,643.88
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523255389746	20/08/25	2,500.00		773,143.88
	CICI-ICIC0DC0099-523255389746-SUBSCHARGE					
20/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523255421879	20/08/25	2,500.00		770,643.88

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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
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Account Type : SAVINGS A/C - SB MAX (193)

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20/08/25	CICI-ICIC0DC0099-523255421879-SUBSCHARGE	0000110066167949	20/08/25	400.00	770,243.88
	UPI-ARPIT				
	GUPTA-ARPIT210299@OKHDFCBANK-H				
	DFC0003819-110066167949-UPI				
20/08/25	ACH C- CHOLAMANDALAM INVEST-4435253	0000002596117469	20/08/25	6.30	770,250.18
20/08/25	UPI-FINZOOMERS SERVICES -INDMONEY926566.	0000110085359907	20/08/25	50,000.00	720,250.18
	RZP@RXAXIS-UTIB0000RZP-110085359907-UPI				
21/08/25	ACH C- BHARTIHEXACOMLIMIT-823203	0000002624267715	21/08/25	130.00	720,380.18
22/08/25	ACH C- GESL-00000000000004144685	0000007024630234	22/08/25	280.80	720,660.98
22/08/25	ACH C- KVB DIV 2024 2025-251000052653	0000002641620507	22/08/25	176.80	720,837.78
22/08/25	ACH C- SYMPHONY LIMITED FV-SYM0INT02026W	0000002651438172	22/08/25	5.00	720,842.78
23/08/25	UPI-LITE-50100180034651-523559792106-ADD	0000523559792106	23/08/25	4,519.00	716,323.78
	MONEY				
23/08/25	UPI-523570689430-ICI3CFBD5E220E5A6E5E063	0000000021346202	23/08/25	14,950.00	701,373.78
	5728E60A5C66-50200021339924				
25/08/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	DBSSN52025082530440097	25/08/25	364,283.00	1,065,656.78
	TE LIMITED-HARDIK				
	KHANDELWAL-DBSSN520250				
	82530440097 SALARY FOR AUGUST 2025				
26/08/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	DBSSN52025082630485727	26/08/25	821.17	1,066,477.95
	TE LIMITED-HARDIK				
	KHANDELWAL-DBSSN520250				
	82630485727				
26/08/25	ACH C- BHARAT PETROLEUM COR-BPCL12088700	0000002718265724	26/08/25	235.00	1,066,712.95
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523993343980	27/08/25	5,000.00	1,061,712.95
	CICI-ICIC0DC0099-523993343980-SUBSCHARGE				
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523993348554	27/08/25	5,000.00	1,056,712.95
	CICI-ICIC0DC0099-523993348554-SUBSCHARGE				
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523993374719	27/08/25	2,500.00	1,054,212.95
	CICI-ICIC0DC0099-523993374719-SUBSCHARGE				
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000523993385381	27/08/25	2,500.00	1,051,712.95
	CICI-ICIC0DC0099-523993385381-SUBSCHARGE				

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27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-523993451296-SUBSCHARGE	0000523993451296	27/08/25	2,500.00		1,049,212.95
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-523993490724-SUBSCHARGE	0000523993490724	27/08/25	2,500.00		1,046,712.95
27/08/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-523993518703-SUBSCHARGE	0000523993518703	27/08/25	2,500.00		1,044,212.95
28/08/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-110431114076-PAI D VIA ELEMENTS	0000110431114076	28/08/25	60,000.00		984,212.95
28/08/25	ACH D- GROWW-0000Y1RG3ITQZXN2U2252390453	0000002723271889	28/08/25	4,000.00		980,212.95
28/08/25	ACH D- GROWW-0000GBAGXSLXQWY3RS252390454	0000002723275109	28/08/25	12,500.00		967,712.95
28/08/25	ACH D- GROWW-0000R3DC5L8FSXBP6E252390455	0000002723275379	28/08/25	19,000.00		948,712.95
28/08/25	ACH D- GROWW-00008RP6ZMHUWJRRYA252390454	0000002723275380	28/08/25	19,000.00		929,712.95
28/08/25	ACH D- GROWW-0000BXGYNKOREYS12Y252390453	0000002723275613	28/08/25	26,000.00		903,712.95
28/08/25	ACH D- GROWW-0000D579ITGAKYG7AM252390454	0000002723275617	28/08/25	28,000.00		875,712.95
28/08/25	ACH D- GROWW-0000S7TN96HHDYI3EU252390455	0000002723275687	28/08/25	32,000.00		843,712.95
28/08/25	ACH D- GROWW-0000CELLB1TQ44M2BN252390454	0000002723275702	28/08/25	36,500.00		807,212.95
28/08/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-110433283852-PAI D VIA ELEMENTS	0000110433283852	28/08/25	10,000.00		797,212.95
28/08/25	UPI-LETTUCE DIGITAL VENT-MSWIPE.25300818 25641829@MSWIPESBM-STCB0RMSWIP-110433588 757-UPI	0000110433588757	28/08/25	10,000.00		787,212.95
28/08/25	ACH C- CASTROL INDIA LTD-2306161	0000002749150840	28/08/25		938.00	788,150.95
28/08/25	UPI-AKSHAY AGRAWAL-AKSHAYAGRAWAL12-3@OKS	0000524016791740	28/08/25		1,000.00	789,150.95

HDFC BANK LIMITED

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



MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	BI-BKID0008803-524016791740-CASI				
28/08/25	ACH C- JIO FINANCIAL SERV-252112944	0000002764492419	28/08/25	9.00	789,159.95
29/08/25	ACH C- LIFE INSURANCE CORPO-30463378	0000002758271430	29/08/25	180.00	789,339.95
29/08/25	ACH C- RELIANCE INDUSTRIES-251624910	0000002789165639	29/08/25	88.00	789,427.95
29/08/25	UPI-AMARESH NARAYAN KANN-KANNAIKAMRESH@O KICICI-ICIC0001362-524114730064-SENT USI NG PAYTM U	0000524114730064	29/08/25	450.00	788,977.95
29/08/25	UPI-MORJIM HOTELS-Q156510616@YBL-YESB0YB LUPI-110514773047-UPI	0000110514773047	29/08/25	926.00	788,051.95
30/08/25	UPI-LITE-50100180034651-560854895980-ADD MONEY	0000560854895980	30/08/25	4,555.00	783,496.95
30/08/25	ACH C- NARAYANA HRUDAYALAYA-1143720	0000002793491966	30/08/25	36.00	783,532.95
01/09/25	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-HARDIK KHANDELWAL-CITIN520 25090118627562	CITIN52025090118627562	01/09/25	1.06	783,534.01
01/09/25	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL I NR FBO CUR AC-HARDIK KHANDELWAL-CITIN520 25090118629160	CITIN52025090118629160	01/09/25	1.11	783,535.12
01/09/25	UPI-XXXXXXXXXX3258-UBIN0554626-11061779 0687-UPI	0000110617790687	01/09/25	35,200.00	748,335.12
01/09/25	ACH C- INTERGLOBE AVIATION-965573	0000002821741657	01/09/25	20.00	748,355.12
01/09/25	ACH C- GODREJC2NDINTDIV2526-59993	0000002835529397	01/09/25	30.00	748,385.12
02/09/25	ACH C- SAMVARDHANA MOTHERSO-10321541	0000002837860347	02/09/25	70.35	748,455.47
02/09/25	ACH C- CEAT LIMITED-12088700704874393712	0000002842333252	02/09/25	120.00	748,575.47
02/09/25	INFO EDGE DIV24 25000000000000000012193	0000252458430139	02/09/25	36.00	748,611.47
03/09/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-101370856443-UPI TRANS ACTION	0000101370856443	03/09/25	200.00	748,411.47

HDFC BANK LIMITED

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BANGALORE 560102
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Branch Code : 3819
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Statement From : 01/04/2025 To : 07/02/2026

03/09/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011	0000561208078548	03/09/25	614.00		747,797.47
	4-561208078548-PAYMENT ON CRED					
03/09/25	ACH C- MPS FIN DIV 2025-WN027691CL120887	0000002949147957	03/09/25		200.00	747,997.47
04/09/25	UPI-BOBCARD ONE CREDIT	0000110752287869	04/09/25	1,307.07		746,690.40
	C-ONECARD BOB@AXL-					
	UTIB0AXLUPI-110752287869-PAYMENT FOR AOC					
	BOB					
04/09/25	UPI-PIYUSH	0000524738981301	04/09/25		5,465.00	752,155.40
	SHARMA-PIYUSHSHARMANOV97@OKS					
	BI-SBIN0021224-524738981301-UPI					
05/09/25	POS 512967XXXXXX9293 CCBPSNO	0000524815716517	05/09/25	12,702.60		739,452.80
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951462401	06/09/25	2,500.00		736,952.80
	CICI-ICIC0DC0099-524951462401-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951466218	06/09/25	10,000.00		726,952.80
	CICI-ICIC0DC0099-524951466218-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951489169	06/09/25	2,500.00		724,452.80
	CICI-ICIC0DC0099-524951489169-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951506867	06/09/25	2,500.00		721,952.80
	CICI-ICIC0DC0099-524951506867-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951531027	06/09/25	2,500.00		719,452.80
	CICI-ICIC0DC0099-524951531027-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951541491	06/09/25	2,500.00		716,952.80
	CICI-ICIC0DC0099-524951541491-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951541684	06/09/25	2,500.00		714,452.80
	CICI-ICIC0DC0099-524951541684-SUBSCHARGE					
06/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000524951545475	06/09/25	5,000.00		709,452.80
	CICI-ICIC0DC0099-524951545475-SUBSCHARGE					
08/09/25	PNB HOU FIN DIV20250000000000000011839	0000252491618171	08/09/25		75.00	709,527.80
08/09/25	ACH C- APOLLO HOS FDIV2025-AHL1208870070	0000003088053676	08/09/25		120.00	709,647.80
09/09/25	ACH C- HINDUSTANAERONAUTICS-7340478	0000003121096308	09/09/25		60.00	709,707.80
09/09/25	ACH C- ZEN TECHNOLOGIES LTD-1887376	0000003132919493	09/09/25		12.00	709,719.80
09/09/25	NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S	ICICN22025090904756118	09/09/25		118.30	709,838.10

HDFC BANK LIMITED

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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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Statement From : 01/04/2025 To : 07/02/2026

	ERVICES INDIA LIMITED G-HARDIK KHANDELWAL-ICICN22025090904756118					
10/09/25	UPI-BLINKIT-PAYTM-BLINKIT@PTYBL-YESB0PTM UPI-561925282075-BLINKIT PAYMENT	0000561925282075	10/09/25	194.00		709,644.10
10/09/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-111085750446-MOM GIFT	0000111085750446	10/09/25		6,000.00	715,644.10
11/09/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVATE LIMITED-HARDIK KHANDELWAL-DBSSN52025091131425022	DBSSN52025091131425022	11/09/25		264.56	715,908.66
12/09/25	ACH C- DEEPAK FERTILISERS-2736256	0000003229529917	12/09/25		200.00	716,108.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692543529-SUBSCHARGE	0000525692543529	13/09/25	2,500.00		713,608.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692550383-SUBSCHARGE	0000525692550383	13/09/25	2,500.00		711,108.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692581375-SUBSCHARGE	0000525692581375	13/09/25	2,500.00		708,608.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692594683-SUBSCHARGE	0000525692594683	13/09/25	2,500.00		706,108.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692604819-SUBSCHARGE	0000525692604819	13/09/25	5,000.00		701,108.66
13/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-525692692550-SUBSCHARGE	0000525692692550	13/09/25	2,500.00		698,608.66
13/09/25	UPI-AMAZON PAY BALANCE-AMAZONPAYBALANCE OAD@RAPL-RATN000RAPL-525623131932-REQUEST FROM AMAZO	0000525623131932	13/09/25	350.00		698,258.66
14/09/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB0000114-562321964809-PAYMENT ON CRED	0000562321964809	14/09/25	101,541.00		596,717.66
14/09/25	UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC	0000525761589781	14/09/25		12,974.00	609,691.66

HDFC BANK LIMITED

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Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	I-HDFC0002249-525761589781-UPI				
15/09/25	UPI-UTKARSH SANJAY KAPOO-8511980596@YESC	0000111283405680	15/09/25	2,100.00	607,591.66
	RED-BARB0DBBUJA-111283405680-UPI				
16/09/25	ACH C- EPL LIMITED-EPL0FIN02025W019520	0000003309682556	16/09/25	455.00	608,046.66
17/09/25	ACH C- INDIANENERGYEXCHAN-00000000000010	0000007062767260	17/09/25	133.50	608,180.16
17/09/25	ACH C- WPL DIV FINAL 24 25-30992	0000003311116381	17/09/25	5.00	608,185.16
17/09/25	ACH C- TIMETECHFNALDIV2425-32209	0000003326870522	17/09/25	215.00	608,400.16
18/09/25	UPI-LITE-50100180034651-562788302388-ADD	0000562788302388	18/09/25	4,592.00	603,808.16
	MONEY				
18/09/25	ACH C- GABRIEL INDIA LTD-5631058	0000003338127283	18/09/25	106.20	603,914.36
19/09/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000526206838231	19/09/25	6,573.00	597,341.36
19/09/25	ACH C- TRIVENI TURBINE LTD-105418	0000003359477476	19/09/25	66.00	597,407.36
19/09/25	UPI-LETTUCE DIGITAL	0000111474488547	19/09/25	15,000.00	582,407.36
	VENT-1GYURH7SAHVZ@ID				
	BI-IBKL0000055-111474488547-UPI				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526334947459	20/09/25	2,500.00	579,907.36
	CICI-ICIC0DC0099-526334947459-SUBSCHARGE				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526334959429	20/09/25	2,500.00	577,407.36
	CICI-ICIC0DC0099-526334959429-SUBSCHARGE				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526334988732	20/09/25	2,500.00	574,907.36
	CICI-ICIC0DC0099-526334988732-SUBSCHARGE				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526335006062	20/09/25	2,500.00	572,407.36
	CICI-ICIC0DC0099-526335006062-SUBSCHARGE				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526335013273	20/09/25	5,000.00	567,407.36
	CICI-ICIC0DC0099-526335013273-SUBSCHARGE				
20/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000526335016608	20/09/25	2,500.00	564,907.36
	CICI-ICIC0DC0099-526335016608-SUBSCHARGE				
20/09/25	ACH C- PREMIER ENERGIES LTD-978229	0000002130865678	20/09/25	9.00	564,916.36
21/09/25	UPI-MAGNOLIA BAKERY THE -Q971564349@YBL-	0000526444687926	21/09/25	465.00	564,451.36
	YESB0YBLUPI-526444687926-SENT USING PAYT				
	M U				
22/09/25	ACH C- ASTRA MICROWAVE PROD-000012088700	0000007014368265	22/09/25	81.40	564,532.76

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22/09/25	PRESTIGE EST DIV24250000000000000010936	0000252636784594	22/09/25		14.40	564,547.16
22/09/25	UPI-MRS MEENA	0000563193238906	22/09/25		1,000.00	565,547.16
	KHANDELWAL-MEENA94133@OKAX					
	IS-IDIB000J525-563193238906-UPI					
22/09/25	PARADEEP PHO DIV242500000000000000013362	0000252657079702	22/09/25		292.00	565,839.16
22/09/25	UPI-SWIGGY DINERS-SWIGGYDINEIN@ICICI-ICI	0000212330781953	22/09/25	1,568.00		564,271.16
	C0DC0099-212330781953-NO REMARKS					
22/09/25	UPI-NPCI	0000101520157894	22/09/25		2.00	564,273.16
	BHIM-BHIMCASHBACK@HDFCBANK-HDFC					
	0000001-101520157894-BHIMCASHBACK					
22/09/25	UPI-SHYAM BABU	0000526515506383	22/09/25		1,553.00	565,826.16
	KHANDELWA-SHYAMBABUKHANDE					
	LWAL-1@OKAXIS-AUBL0002209-526515506383-U					
	PI					
23/09/25	ACH C- BLACK BOX LIMITED-0Q0988520004439	0000002136397063	23/09/25		17.00	565,843.16
23/09/25	ACH C- BEL FIN DIV 2024-25-1208870070487	0000002147842300	23/09/25		57.60	565,900.76
25/09/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	DBSSN52025092531857166	25/09/25		353,953.00	919,853.76
	TE LIMITED-HARDIK					
	KHANDELWAL-DBSSN520250					
	92531857166 SALARY FOR SEPTEMBER 2025					
25/09/25	ACH C- SKIPPERLIMITED-00000000000000002614	0000007028293268	25/09/25		8.60	919,862.36
26/09/25	ACH C- TECHNO ELECTRIC & EN-77128	0000002166563537	26/09/25		90.00	919,952.36
26/09/25	ACH C- KVB FRACTIONAL BONUS-28095	0000002171395036	26/09/25		125.63	920,077.99
26/09/25	JASH ENGINE DIV24 25000000000000000003208	0000252699359525	26/09/25		54.00	920,131.99
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000527077960245	27/09/25	2,500.00		917,631.99
	CICI-ICIC0DC0099-527077960245-SUBSCHARGE					
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000527077996129	27/09/25	5,000.00		912,631.99
	CICI-ICIC0DC0099-527077996129-SUBSCHARGE					
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000527078031063	27/09/25	5,000.00		907,631.99
	CICI-ICIC0DC0099-527078031063-SUBSCHARGE					
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000527078033394	27/09/25	2,500.00		905,131.99
	CICI-ICIC0DC0099-527078033394-SUBSCHARGE					

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



MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527078079755-SUBSCHARGE	0000527078079755	27/09/25	2,500.00		902,631.99
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527078084228-SUBSCHARGE	0000527078084228	27/09/25	2,500.00		900,131.99
27/09/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527078095123-SUBSCHARGE	0000527078095123	27/09/25	2,500.00		897,631.99
27/09/25	UPI-LITE-50100180034651-563601708639-ADD MONEY	0000563601708639	27/09/25	4,508.00		893,123.99
28/09/25	ACH D- GROWW-0000G6JDQ44I4KZ1IO252700416	0000003148699479	28/09/25	12,500.00		880,623.99
28/09/25	ACH D- GROWW-00003SSUXXBE5HHOJ252700420	0000003148699678	28/09/25	19,000.00		861,623.99
28/09/25	ACH D- GROWW-0000H3R8QB46Q7IWMZ252700416	0000003148699679	28/09/25	19,000.00		842,623.99
28/09/25	ACH D- GROWW-0000EBNN3FJ4N4NGV7252700420	0000003148695730	28/09/25	4,000.00		838,623.99
28/09/25	ACH D- GROWW-00003CBHY572GQ8ZBD252700421	0000003148699884	28/09/25	26,000.00		812,623.99
28/09/25	ACH D- GROWW-0000NQMHSF6KP7MVO252700420	0000003148699890	28/09/25	28,000.00		784,623.99
28/09/25	ACH D- GROWW-000031P4Y7COHHGYJ6252700417	0000003148699933	28/09/25	32,000.00		752,623.99
28/09/25	ACH D- GROWW-0000WX73IIB3A81DRV252700421	0000003148699946	28/09/25	36,500.00		716,123.99
28/09/25	UPI-CRED-CRED.GIFTCARD34@AXISB-UTIB00001 14-563710143421-PAYMENT ON CRED	0000563710143421	28/09/25	440.00		715,683.99
28/09/25	UPI-CRED-CRED.GIFTCARDUPI12@AXISB-UTIB00 00114-563719138025-PAYMENT ON CRED	0000563719138025	28/09/25	450.00		715,233.99
29/09/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-111906795116-PAI D VIA ELEMENTS	0000111906795116	29/09/25	40,000.00		675,233.99
29/09/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-111923830528-PAI D VIA ELEMENTS	0000111923830528	29/09/25	12,600.00		662,633.99
01/10/25	INTEREST PAID TILL 30-SEP-2025	0000000000000000	30/09/25		4,994.00	667,627.99
01/10/25	ACH C- TRANSRAILDIV2025-53266	0000002186075795	01/10/25		23.20	667,651.19

HDFC BANK LIMITED

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BANGALORE 560102
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01/10/25	ACH C- INTERARCHDIV2025-24012	0000002186168204	01/10/25		75.00	667,726.19
01/10/25	HLE GLASCOA DIV24 2500000000000000004493	0000252741212901	01/10/25		17.60	667,743.79
01/10/25	AARTI PHA DIV2024 25000000000000000011870	0000252741118275	01/10/25		27.50	667,771.29
01/10/25	ACH C- KDDL LIMITED-00120887007048743925	0000002187150287	01/10/25		25.00	667,796.29
01/10/25	ACH C- POWER MECH PROJECTS-916216	0000002188815069	01/10/25		7.50	667,803.79
01/10/25	ACH C- SHIVALIK BIMETAL CON-000012088700	0000007028635274	01/10/25		94.50	667,898.29
02/10/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000527506949486	02/10/25	12,974.56		654,923.73
02/10/25	UPI-RAHUL SHARMA-7976660415@AXL-PUNB0443 400-655281010699-PAYMENT FROM PHONE	0000655281010699	02/10/25		15,000.00	669,923.73
03/10/25	ACH C- SHAKTI PUMPS INDIA L-120887007048	0000002192293667	03/10/25		71.00	669,994.73
03/10/25	SYRMA SGS T DIV24 25000000000000000009605	0000252761846070	03/10/25		67.50	670,062.23
03/10/25	ACH C- GANESHA ECOSPHERE LI-001208870070	0000002198987261	03/10/25		66.00	670,128.23
03/10/25	ACH C- POX FIN DIV 2025-WN064642CL120887	0000002199199275	03/10/25		52.50	670,180.73
04/10/25	UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 361501.RZP@RXAXIS-UTIB0000RZP-1121450403 49-UPI	0000112145040349	03/10/25	4,155.00		666,025.73
04/10/25	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLO GY PRIVATE LIMITED CLIENT ACCO-HARDIK KH ANDELWAL-ICICN22025100429784180	ICICN22025100429784180	04/10/25		209.76	666,235.49
04/10/25	ACH C- GENUS POWER INFRASTR-101198	0000002200595483	04/10/25		166.60	666,402.09
04/10/25	UPI-ROCKY SINGH-ROCKY86534@OKICICI-ICIC0 000601-564310835372-SETTLED SPLITWISE	0000564310835372	04/10/25		179.00	666,581.09
04/10/25	UPI-ANKIT INFOTECH-MSANKITINFOTECH.EAZYP AY@ICICI-ICIC0DC0099-564378750132-UPI	0000564378750132	04/10/25	95,000.00		571,581.09
04/10/25	IMPS-527719970990-HARDIK KHANDELWAL-IDIB -XXXXXXX1378-	0000527719970990	04/10/25	50,000.00		521,581.09
04/10/25	50200019005392-TPT-HDFCCBAAB6A0ADF3-ANKI T INFOTECH	0000000270241606	04/10/25	50,000.00		471,581.09
04/10/25	IMPS-527719976196-ANKIT INFOTECH-KKBK-XX XXXX2139-	0000527719976196	04/10/25	50,000.00		421,581.09

HDFC BANK LIMITED

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04/10/25	IMPS-527719976216-ANKIT INFOTECH-ICIC-XX XXXXXX0238-	0000527719976216	04/10/25	50,000.00		371,581.09
05/10/25	UPI-MRS MEENA KHANDELWAL-MEENA94133@OKAX IS-IDIB000J525-527806598483-UPI	0000527806598483	05/10/25		2,100.00	373,681.09
05/10/25	UPI-SUYASH THAKUR-9521408369@PTSBI-SBIN 0002998-112213816064-UPI	0000112213816064	05/10/25	82,285.00		291,396.09
05/10/25	UPI-MANAS LADHA-MANASLADHA7-1@OKAXIS-ICI C0000072-112231764249-UPI	0000112231764249	06/10/25	5,049.00		286,347.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933703449-SUBSCHARGE	0000527933703449	06/10/25	2,500.00		283,847.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933712161-SUBSCHARGE	0000527933712161	06/10/25	2,500.00		281,347.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933741715-SUBSCHARGE	0000527933741715	06/10/25	2,500.00		278,847.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933758118-SUBSCHARGE	0000527933758118	06/10/25	5,000.00		273,847.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933784312-SUBSCHARGE	0000527933784312	06/10/25	10,000.00		263,847.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933785154-SUBSCHARGE	0000527933785154	06/10/25	2,500.00		261,347.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933789433-SUBSCHARGE	0000527933789433	06/10/25	2,500.00		258,847.09
06/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-527933822967-SUBSCHARGE	0000527933822967	06/10/25	2,500.00		256,347.09
06/10/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-101639985704-UPI TRANS ACTION	0000101639985704	06/10/25	500.00		255,847.09
07/10/25	ACH C- HPL ELECTRIC AND POW-000000000000	0000007041147280	07/10/25		51.00	255,898.09
08/10/25	ACH C- LT FOODS LIMITED FV1-LTO0FIN02025	0000002247939240	08/10/25		123.00	256,021.09

HDFC BANK LIMITED

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B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
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Phone no. : 18002600/18001600
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Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
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RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

10/10/25	ACH C- MOLD TEK PACKAGING L-000000000000	0000007010735283	10/10/25		24.00	256,045.09
10/10/25	UPI-YASHASWINI	0000564916232493	10/10/25		400.00	256,445.09
	BHANUPRAK-7259136374@YESC					
	RED-DBSS0IN0811-564916232493-PAID VIA CR					
	ED AND					
11/10/25	UPI-528467805875-ICI40D52D09C6F17336E063	0000000029957208	11/10/25	14,820.00		241,625.09
	5728E60AB89A-50200021339924					
11/10/25	UPI-SHYAM BABU	0000112504037871	11/10/25	40,000.00		201,625.09
	KHANDELW-9414067601@YBL-					
	SBIN0031029-112504037871-UPI					
12/10/25	ME DC SI 512967XXXXXX9293 RAZ*SMALLCASE	0000000000037086	12/10/25	4,999.00		196,626.09
	TECHNOLO					
12/10/25	UPI-GOOGLE INDIA	0000112527101863	12/10/25	159.00		196,467.09
	DIGITAL-YOUTUBE@AXISBAN					
	K-UTIB0000553-112527101863-YOUTUBEPREMIU					
	M					
12/10/25	UPIRET-20251011-528430845442	0000000000000000	12/10/25		108.00	196,575.09
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528680969037	13/10/25	5,000.00		191,575.09
	CICI-ICIC0DC0099-528680969037-SUBSCHARGE					
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528681024972	13/10/25	2,500.00		189,075.09
	CICI-ICIC0DC0099-528681024972-SUBSCHARGE					
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528681050690	13/10/25	2,500.00		186,575.09
	CICI-ICIC0DC0099-528681050690-SUBSCHARGE					
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528681078179	13/10/25	2,500.00		184,075.09
	CICI-ICIC0DC0099-528681078179-SUBSCHARGE					
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528681120779	13/10/25	2,500.00		181,575.09
	CICI-ICIC0DC0099-528681120779-SUBSCHARGE					
13/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I	0000528681125280	13/10/25	2,500.00		179,075.09
	CICI-ICIC0DC0099-528681125280-SUBSCHARGE					
13/10/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011	0000565214649238	13/10/25	3,230.00		175,845.09
	4-565214649238-PAYMENT ON CRED					
15/10/25	ACH C- HBL ENGINEERING LTD-3279003	0000002282184189	15/10/25		73.00	175,918.09

HDFC BANK LIMITED

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15/10/25	ACH C- KGR FIN DIV 2025-WN089678CL120887	0000002284473564	15/10/25		32.00	175,950.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898024831-PAY VIA RAZORPAY	0000528898024831	15/10/25	1.00		175,949.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898031590-PAY VIA RAZORPAY	0000528898031590	15/10/25	1.00		175,948.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-565398036848-PAY VIA RAZORPAY	0000565398036848	15/10/25	1.00		175,947.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898043774-PAY VIA RAZORPAY	0000528898043774	15/10/25	1.00		175,946.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898050541-PAY VIA RAZORPAY	0000528898050541	15/10/25	1.00		175,945.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898060852-PAY VIA RAZORPAY	0000528898060852	15/10/25	1.00		175,944.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898067316-PAY VIA RAZORPAY	0000528898067316	15/10/25	1.00		175,943.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898072967-PAY VIA RAZORPAY	0000528898072967	15/10/25	1.00		175,942.09
15/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-528898078019-PAY VIA RAZORPAY	0000528898078019	15/10/25	1.00		175,941.09
15/10/25	UPI-LETTUCE DIGITAL VENT-LETTUCEDIGITALV ENTUR.82021766@HDFCBANK-HDFC0MERUPI-1127 11253570-UPI	0000112711253570	15/10/25	15,000.00		160,941.09
15/10/25	NEFT CR-FDRL0009993-HARDIK KHANDELWAL-HA RDIK KHANDELWAL-FDRLN52025101593724960	FDRLN52025101593724960	15/10/25		329.00	161,270.09
16/10/25	NEFT CR-ICIC0099999-ACUTAAS CHEMICALS LI MITED-HARDIK KHANDELWAL-ICICN22025101645 977202	ICICN22025101645977202	16/10/25		10.50	161,280.59
16/10/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-101724584245-UP I MANDATE	0000101724584245	16/10/25	5.00		161,275.59
16/10/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000101724703815	16/10/25		5.00	161,280.59

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	DSI@HDFCBANK-HDFC0000001-101724703815-MA NDATE REFUND TES				
16/10/25	UPI-SWIGGY LIMITED-SWIGGY.STORES@AXB-UTI B0000100-201718636178-PAY FOR INTENT	0000201718636178	16/10/25	274.00	161,006.59
16/10/25	UPI-NPCI BHIM-BHIMCASHBACK@HDFCBANK-HDFC 0000001-101725370388-BHIMCASHBACK	0000101725370388	16/10/25	3.00	161,009.59
17/10/25	NEFT CR-SBIN0004266-UNION REDEMPTION PAY OUTUNION REDEMP-HARDIK KHANDELWAL-SBINN5 2025101772634428	SBINN52025101772634428	17/10/25	46,707.80	207,717.39
17/10/25	ACH C- SCIL FNL 2024 2025-19173	0000002295347345	17/10/25	40.50	207,757.89
18/10/25	UPI-SHYAM BABU KHANDELWA-SHYAMBABUKHANDE LWAL-1@OKAXIS-AUBL0002209-565727931021-U PI	0000565727931021	18/10/25	40,000.00	247,757.89
20/10/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000529306095422	20/10/25	7,193.00	240,564.89
20/10/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000529306096940	20/10/25	9,878.12	230,686.77
20/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-529325589573-SUBSCHARGE	0000529325589573	20/10/25	2,500.00	228,186.77
20/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529325656558-PAY VIA RAZORPAY	0000529325656558	20/10/25	2,500.00	225,686.77
20/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529325658165-PAY VIA RAZORPAY	0000529325658165	20/10/25	2,500.00	223,186.77
20/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529325659649-PAY VIA RAZORPAY	0000529325659649	20/10/25	2,500.00	220,686.77
20/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529325659801-PAY VIA RAZORPAY	0000529325659801	20/10/25	5,000.00	215,686.77
20/10/25	UPI-LITE-50100180034651-529363959614-ADD MONEY	0000529363959614	20/10/25	4,505.60	211,181.17
20/10/25	ACH C- NATIONAL ALUMINIUM C-NAT0FIN02025	0000002304710774	20/10/25	515.00	211,696.17

HDFC BANK LIMITED

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



MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

23/10/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-113102891133-UPI	0000113102891133	23/10/25	5,100.00		206,596.17
23/10/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-113103957435-BUS TICKET	0000113103957435	23/10/25		500.00	207,096.17
24/10/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-DBSSN520251 02433252139 SALARY FOR OCTOBER 2025	DBSSN52025102433252139	24/10/25		359,183.00	566,279.17
25/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529856901970-PAY VIA RAZORPAY	0000529856901970	25/10/25	1.00		566,278.17
25/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-529856924746-PAY VIA RAZORPAY	0000529856924746	25/10/25	1.00		566,277.17
27/10/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-530063884622-SUBSCHARGE	0000530063884622	27/10/25	2,500.00		563,777.17
27/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530063909238-PAY VIA RAZORPAY	0000530063909238	27/10/25	5,000.00		558,777.17
27/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530063911159-PAY VIA RAZORPAY	0000530063911159	27/10/25	2,500.00		556,277.17
27/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530063911306-PAY VIA RAZORPAY	0000530063911306	27/10/25	2,500.00		553,777.17
27/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530063911350-PAY VIA RAZORPAY	0000530063911350	27/10/25	2,500.00		551,277.17
27/10/25	UPI-CRED-CRED.GIFTCARD23@AXISB-UTIB00001 14-566610753408-PAYMENT ON CRED	0000566610753408	27/10/25	319.29		550,957.88
28/10/25	ACH D- GROWW-0000D19PRSZKYMWXL253000462	0000003333811149	28/10/25	19,000.00		531,957.88
28/10/25	ACH D- GROWW-0000GJTXTHMQJ9I6DF253000463	0000003333811148	28/10/25	19,000.00		512,957.88
28/10/25	ACH D- GROWW-0000PAPEG1IGZJ2EKZ253000463	0000003333807147	28/10/25	4,000.00		508,957.88
28/10/25	ACH D- GROWW-0000O5ROBWSAWL6JR7253000463	0000003333811359	28/10/25	26,000.00		482,957.88

HDFC BANK LIMITED

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State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

28/10/25	ACH D- GROWW-0000YN6H43YW932B6P253000462	0000003333811365	28/10/25	28,000.00		454,957.88
28/10/25	ACH D- GROWW-00006TWGXSM1ON7I9E253000463	0000003333811408	28/10/25	32,000.00		422,957.88
28/10/25	ACH D- GROWW-0000OTDG26CP5FXYZX253000462	0000003333811417	28/10/25	36,500.00		386,457.88
28/10/25	ACH D- GROWW-00006TJ3ZFX3HZFB8Q253000463	0000003333810949	28/10/25	12,500.00		373,957.88
28/10/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-101808735231-PAID VIA E LEMENTS	0000101808735231	28/10/25	55,000.00		318,957.88
28/10/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-101808928592-PAI D VIA ELEMENTS	0000101808928592	28/10/25	2,356.00		316,601.88
28/10/25	UPI-GROWW INVEST TECH PV-GROWWNBT.ELEMEN TS@HDFCBANK-HDFC0MERUPI-101808945217-PAI D VIA ELEMENTS	0000101808945217	28/10/25	100.00		316,501.88
30/10/25	UPI-JAWED RASHID KHAN-9829619908@AXL-BAR B0STAJAI-530302626157-SENT USING PAYTM U	0000530302626157	30/10/25	82.00		316,419.88
30/10/25	ACH C- THYROCARTEC INT2526-16609	0000002355478897	30/10/25		49.00	316,468.88
31/10/25	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-113460716374-UPI	0000113460716374	31/10/25		10,000.00	326,468.88
31/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530491017129-PAY VIA RAZORPAY	0000530491017129	31/10/25	1.00		326,467.88
31/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530491019184-PAY VIA RAZORPAY	0000530491019184	31/10/25	1.00		326,466.88
31/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530491022008-PAY VIA RAZORPAY	0000530491022008	31/10/25	1.00		326,465.88
31/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-530491024912-PAY VIA RAZORPAY	0000530491024912	31/10/25	1.00		326,464.88

HDFC BANK LIMITED

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KARNATAKA

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GOVIND MARG, NR PINK SQAURE MALL,
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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
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Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

31/10/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-530491026986-PAY VIA RAZORPAY	0000530491026986	31/10/25	1.00		326,463.88
02/11/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-113525142046-GROCERIES H ELP	0000113525142046	02/11/25		1,200.00	327,663.88
02/11/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-113534273112-UPI	0000113534273112	02/11/25		1,400.00	329,063.88
03/11/25	ACH D- GROWW-0000PJ3KLWF5JTYJHD253061038	0000003352796220	03/11/25	10,000.00		319,063.88
03/11/25	UPI-MEENA KHANDELWAL-MEENA94133-1@OKICIC I-AUBL0002209-113571561004-UPI	0000113571561004	03/11/25	30,000.00		289,063.88
04/11/25	ACH C- TCS2NDINTDIV04112025-905896	0000002368028794	04/11/25		99.00	289,162.88
06/11/25	UPI-CRED CLUB-CRED.CLUB@AXISB-UTIB000011 4-567605309113-PAYMENT ON CRED	0000567605309113	06/11/25	1,472.00		287,690.88
06/11/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-531021623252-SUBSCHARGE	0000531021623252	06/11/25	2,500.00		285,190.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021707850-PAY VIA RAZORPAY	0000531021707850	06/11/25	2,000.00		283,190.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021707845-PAY VIA RAZORPAY	0000531021707845	06/11/25	2,500.00		280,690.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021707896-PAY VIA RAZORPAY	0000531021707896	06/11/25	5,000.00		275,690.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021707952-PAY VIA RAZORPAY	0000531021707952	06/11/25	625.00		275,065.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021709086-PAY VIA RAZORPAY	0000531021709086	06/11/25	1,250.00		273,815.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021709167-PAY VIA RAZORPAY	0000531021709167	06/11/25	2,500.00		271,315.88
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-531021709374-PAY VIA RAZORPAY	0000531021709374	06/11/25	2,500.00		268,815.88

HDFC BANK LIMITED

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KARNATAKA

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City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021709296	06/11/25	625.00		268,190.88
	C0099-531021709296-PAY VIA RAZORPAY					
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021709309	06/11/25	10,000.00		258,190.88
	C0099-531021709309-PAY VIA RAZORPAY					
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021710685	06/11/25	2,500.00		255,690.88
	C0099-531021710685-PAY VIA RAZORPAY					
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021710607	06/11/25	3,500.00		252,190.88
	C0099-531021710607-PAY VIA RAZORPAY					
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021710705	06/11/25	1,250.00		250,940.88
	C0099-531021710705-PAY VIA RAZORPAY					
06/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD	0000531021710635	06/11/25	2,500.00		248,440.88
	C0099-531021710635-PAY VIA RAZORPAY					
06/11/25	ACH C- LTIMIND INTDIV25 26-159157	0000002400863441	06/11/25		110.00	248,550.88
06/11/25	ACH C- WAAREE INTDIV2024 25-269990	0000002406993694	06/11/25		30.00	248,580.88
06/11/25	UPI-XXXXXXXXXX3258-UBIN0554626-11374433	0000113744337447	06/11/25	35,200.00		213,380.88
	7447-UPI					
06/11/25	ACH C- TML INT 2025 2026-288150	0000002408572888	06/11/25		285.00	213,665.88
07/11/25	IB BILLPAY DR-HDFCSI-485498XXXXXX5391	1762525884584886	07/11/25	168,963.92		44,701.96
08/11/25	SWEEP-IN CREDIT - 50301006813192	0000000000000000	07/11/25		17,894.00	62,595.96
08/11/25	INT. ON SWCR ON-50301006813192	0000000000000000	07/11/25		1,465.00	64,060.96
08/11/25	UPI-GOOGLE INDIA	0000511875163125	08/11/25		1.00	64,061.96
	DIGITAL-GOOG-PAYMENTS@A					
	XISBANK-UTIB0000553-511875163125-UPI					
09/11/25	UPI-SUYASH	0000567926118256	09/11/25		16,351.00	80,412.96
	THAKUR-SUYASHTHAKUR910@OKAXI					
	S-SBIN0002998-567926118256-UPI					
10/11/25	UPI-NEXTBILLION	0000113928760922	10/11/25	8,500.00		71,912.96
	TECHNOLO-GROWW1.PAYU@HDF					
	CBANK-HDFC0MERUPI-113928760922-UPIINTENT					
10/11/25	UPI-NEXTBILLION	0000113928856164	10/11/25	2,000.00		69,912.96
	TECHNOLO-GROWW1.PAYU@HDF					
	CBANK-HDFC0MERUPI-113928856164-UPIINTENT					

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
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Account No : 50100180034651 VIRTUAL IMPERIA
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Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

10/11/25	EXC PYMT DUP - 4854 XXXX XXXX 5391	0000000000000000	10/11/25		13,634.01	83,546.97
12/11/25	FT- NIPPONINDIA INDEX SANDP BSE SENSEX R - BS77 138284663 477253554395 208710435 3	0000011322209634	12/11/25		144,680.47	228,227.44
12/11/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-114029901333-PAID VIA E LEMENTS	0000114029901333	12/11/25	6,200.00		222,027.44
12/11/25	UPI-GOOGLE INDIA DIGITAL-YOUTUBE@AXISBAN K-UTIB0000553-114037465670-YOUTUBEPREMIU M	0000114037465670	12/11/25	159.00		221,868.44
12/11/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-101950759890-UP I MANDATE	0000101950759890	12/11/25	155.00		221,713.44
12/11/25	UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-568266648991-UPI	0000568266648991	12/11/25		26,600.00	248,313.44
13/11/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108562298931-SUBSCHARGE	0000108562298931	13/11/25	2,500.00		245,813.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562342486-PAY VIA RAZORPAY	0000108562342486	13/11/25	3,500.00		242,313.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562342860-PAY VIA RAZORPAY	0000108562342860	13/11/25	2,500.00		239,813.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562343570-PAY VIA RAZORPAY	0000108562343570	13/11/25	5,000.00		234,813.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562343589-PAY VIA RAZORPAY	0000108562343589	13/11/25	2,500.00		232,313.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562344668-PAY VIA RAZORPAY	0000108562344668	13/11/25	1,250.00		231,063.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108562344709-PAY VIA RAZORPAY	0000108562344709	13/11/25	1,250.00		229,813.44

HDFC BANK LIMITED

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MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-108562346024-PAY VIA RAZORPAY	0000108562346024	13/11/25	625.00		229,188.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-108562347778-PAY VIA RAZORPAY	0000108562347778	13/11/25	2,500.00		226,688.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-108562347794-PAY VIA RAZORPAY	0000108562347794	13/11/25	2,500.00		224,188.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-108562347797-PAY VIA RAZORPAY	0000108562347797	13/11/25	2,000.00		222,188.44
13/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICICOD C0099-108562348366-PAY VIA RAZORPAY	0000108562348366	13/11/25	625.00		221,563.44
13/11/25	UPI-AMIT YADAV-8097357956@AXISB-JIOP0000 001-114089339169-UPI	0000114089339169	13/11/25	15,380.00		206,183.44
14/11/25	IB BILLPAY DR-HDFCSI-485498XXXXXX5391	NBIRB3JYALUSM4RX	14/11/25	20,823.00		185,360.44
14/11/25	ACH C- NIPPONLIFEINDIAAS-000000000000022	0000007009609318	14/11/25		594.00	185,954.44
15/11/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-101977293736-UP I MANDATE	0000101977293736	15/11/25	195.00		185,759.44
15/11/25	EXC PYMT DUP - 4854 XXXX XXXX 5391	0000000000000000	15/11/25		5,164.59	190,924.03
17/11/25	ACH C- TD POWER INT 2526-33952	0000002461351902	17/11/25		73.00	190,997.03
17/11/25	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-101992094663-MA NDATE REFUND TES	0000101992094663	17/11/25		195.00	191,192.03
18/11/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-114307889148-PAID VIA E LEMENTS	0000114307889148	18/11/25	15,000.00		176,192.03
18/11/25	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2025-2 6 IPAPK9963K-HARDIK KHANDELWAL-SBINN5202 5111833944796	SBINN52025111833944796	18/11/25		35,540.00	211,732.03
19/11/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-102002352682-PAID VIA E	0000102002352682	19/11/25	11,000.00		200,732.03

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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
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A/C Open Date : 12/03/2021
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RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

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	LEMENTS					
19/11/25	ACH C- BHARAT PETROLEUM COR-304205	0000002469598396	19/11/25		375.00	201,107.03
19/11/25	ACH C- KDDL LIMITED-00120887007048743925	0000002470780496	19/11/25		90.00	201,197.03
20/11/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000532406348783	20/11/25	10,243.00		190,954.03
20/11/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000532406349785	20/11/25	1,026.00		189,928.03
20/11/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108602013948-SUBSCHARGE	0000108602013948	20/11/25	2,500.00		187,428.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602099248-PAY VIA RAZORPAY	0000108602099248	20/11/25	2,500.00		184,928.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602100646-PAY VIA RAZORPAY	0000108602100646	20/11/25	2,500.00		182,428.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602100693-PAY VIA RAZORPAY	0000108602100693	20/11/25	2,500.00		179,928.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602101721-PAY VIA RAZORPAY	0000108602101721	20/11/25	1,250.00		178,678.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602101567-PAY VIA RAZORPAY	0000108602101567	20/11/25	625.00		178,053.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602101739-PAY VIA RAZORPAY	0000108602101739	20/11/25	2,500.00		175,553.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602101709-PAY VIA RAZORPAY	0000108602101709	20/11/25	625.00		174,928.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602105140-PAY VIA RAZORPAY	0000108602105140	20/11/25	1,250.00		173,678.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602105333-PAY VIA RAZORPAY	0000108602105333	20/11/25	2,000.00		171,678.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602105142-PAY VIA RAZORPAY	0000108602105142	20/11/25	3,500.00		168,178.03
20/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108602105253-PAY VIA RAZORPAY	0000108602105253	20/11/25	5,000.00		163,178.03
20/11/25	UPI-SBI CARDS-BILLDESKPG.SBICARDS@HDFCBA NK-HDFC0MERUPI-114403411776-PAY	0000114403411776	20/11/25	954.00		162,224.03

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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

20/11/25	ACH C- NUVAMA2INTDIV2025 26-51242	0000002472712270	20/11/25		140.00	162,364.03
20/11/25	ACH C- HINDUSTANUNILEVERL-36233787	0000002471598376	20/11/25		76.00	162,440.03
20/11/25	ACH C- CHAMBAL FERTILISERSA-887001208870	0000002472559150	20/11/25		285.00	162,725.03
20/11/25	NEFT CR-UTIB0000230-INDIGRID INFRASTRUCTURE TRUST DISTR-HARDIK KHANDELWAL-UTIBN6 2025112050109508	UTIBN62025112050109508	20/11/25		616.00	163,341.03
21/11/25	UPI-HEMGURU MEDICOS-SBIBHIM.INSTANT92895 126868465103@SBIPAY-SBIP0123456-11448143 3911-STATICQR	0000114481433911	21/11/25	1,240.00		162,101.03
21/11/25	UPI-MANGALAM HOSPITAL-SBIBHIM.INSTANT286 86219265691815@SBIPAY-SBIP0123456-114482 979659-STATICQR	0000114482979659	21/11/25	1,300.00		160,801.03
21/11/25	UPI-HEMGURU MEDICOS-SBIBHIM.INSTANT92895 126868465103@SBIPAY-SBIP0123456-11448581 7199-STATICQR	0000114485817199	21/11/25	190.00		160,611.03
21/11/25	UPI-MANGALAM HOSPITAL-SBIBHIM.INSTANT286 86219265691815@SBIPAY-SBIP0123456-114486 937004-STATICQR	0000114486937004	21/11/25	10,000.00		150,611.03
22/11/25	UPI-ANUSHKA KHATTAR-9871755966-2@YBL-HDFC0000093-045678662679-PAYMENT FROM PHONE	0000045678662679	22/11/25		100,000.00	250,611.03
23/11/25	UPI-YASHASWINI BHANUPRAK-7259136374@YESC RED-IBKL0000555-569303934201-PAID VIA CREDIT AND	0000569303934201	23/11/25		1,985.00	252,596.03
23/11/25	UPI-YASH ASHOK GHODEKAR-HORSEMAKER.MONEY -1@OKICICI-DBSS0IN0811-532774399067-UPI	0000532774399067	23/11/25		1,985.00	254,581.03
23/11/25	UPI-ANSHUL KHATTAR-ANSHUL070300-1@OKAXI	0000569348903930	23/11/25		16,000.00	270,581.03

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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
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Branch Code : 3819
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Statement From : 01/04/2025 To : 07/02/2026

	S-UTIB0003202-569348903930-UPI				
24/11/25	POS REF 512967*****9293-11/23 DCSI-BBPS	0000000000000000	24/11/25	1,026.00	271,607.03
25/11/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-0811OP51645 84073 SALARY FOR NOVEMBER 2025	0811OP5164584073	25/11/25	406,710.00	678,317.03
26/11/25	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108638258347-FIRST DEBIT	0000108638258347	26/11/25	1.00	678,316.03
27/11/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108643720603-SUBSCHARGE	0000108643720603	27/11/25	2,500.00	675,816.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643729722-PAY VIA RAZORPAY	0000108643729722	27/11/25	625.00	675,191.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643729962-PAY VIA RAZORPAY	0000108643729962	27/11/25	1,250.00	673,941.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731367-PAY VIA RAZORPAY	0000108643731367	27/11/25	1,250.00	672,691.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731402-PAY VIA RAZORPAY	0000108643731402	27/11/25	2,500.00	670,191.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731340-PAY VIA RAZORPAY	0000108643731340	27/11/25	2,500.00	667,691.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731316-PAY VIA RAZORPAY	0000108643731316	27/11/25	5,000.00	662,691.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731304-PAY VIA RAZORPAY	0000108643731304	27/11/25	2,500.00	660,191.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731318-PAY VIA RAZORPAY	0000108643731318	27/11/25	2,500.00	657,691.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643731368-PAY VIA RAZORPAY	0000108643731368	27/11/25	3,500.00	654,191.03
27/11/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108643732791-PAY VIA RAZORPAY	0000108643732791	27/11/25	625.00	653,566.03
27/11/25	ACH C- ASIANPAINTSINTDIV-422094	0000002516001241	27/11/25	54.00	653,620.03
28/11/25	ACH D- GROWW-0000IO9HCEARZLK8ZM253310380	0000003520103102	28/11/25	8,500.00	645,120.03

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28/11/25	ACH D- GROWW-00002VLS7H2H6NWQUD253310378	0000003520104244	28/11/25	18,000.00		627,120.03
28/11/25	ACH D- GROWW-000012G8UR4P1IJ4X6253310378	0000003520104375	28/11/25	20,000.00		607,120.03
28/11/25	ACH D- GROWW-00001J7J5GIF38QD6W253310378	0000003520104490	28/11/25	25,000.00		582,120.03
28/11/25	ACH D- GROWW-0000LTJSWKMR015PAY253310378	0000003520104505	28/11/25	25,000.00		557,120.03
28/11/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-102067577074-PAID VIA E LEMENTS	0000102067577074	28/11/25	60,000.00		497,120.03
28/11/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-102067622414-UPI TRANS ACTION	0000102067622414	28/11/25	1,000.00		496,120.03
29/11/25	ACH C- EPL LIMITED-EPL0INT02026W019736	0000002530199315	29/11/25		795.00	496,915.03
01/12/25	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-114943261690-UPI	0000114943261690	01/12/25		10,000.00	506,915.03
01/12/25	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-446994093355-UPI	0000446994093355	01/12/25		1.00	506,916.03
01/12/25	UPI-ROHIT MATTA-PPR.00362.07022024.0047 2876@CNRB-CNRB0000362-114971404181-UPI	0000114971404181	01/12/25	12,000.00		494,916.03
01/12/25	UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-570109661292-UPI	0000570109661292	01/12/25		12,000.00	506,916.03
01/12/25	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108674055861-DEBIT FOR STOCKS S	0000108674055861	01/12/25	3,100.00		503,816.03
01/12/25	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108674066209-DEBIT FOR STOCKS S	0000108674066209	01/12/25	1,750.00		502,066.03
02/12/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000533606461619	02/12/25	1,376.45		500,689.58
02/12/25	UPI-AAYUSH	0000570219496970	02/12/25		27,500.00	528,189.58

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Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-570219496970-UPI					
02/12/25	ACH C- NATIONAL ALUMINIUM C-NAT0INT02026	0000002524690058	02/12/25		824.00	529,013.58
02/12/25	ACH C- GESL-0000000000004439752	0000007003364336	02/12/25		208.80	529,222.38
03/12/25	UPI-NEXTBILLION TECHNOLO-GROWW1.PAYU@HDF CBANK-HDFC0MERUPI-102123964087-UPI TRANS ACTION	0000102123964087	03/12/25	1,000.00		528,222.38
05/12/25	UPI-PIYUSH GUPTA-9414366866@AXL-UTIB0000 361-435262644845-PAYMENT FROM PHONE	0000435262644845	05/12/25		500.00	528,722.38
05/12/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115155107824-PAID VIA E LEMENTS	0000115155107824	05/12/25	2,000.00		526,722.38
05/12/25	INFO EDGE DIV25 260000000000000013122	0000253396565596	05/12/25		24.00	526,746.38
05/12/25	ACH C- GABRIEL INDIA LTD-000000000000058	0000007009100339	05/12/25		43.70	526,790.08
05/12/25	UPI-ROHIT MATTA-9079831865-2@YBL-CNRB00 00033-308877142547-PAYMENT FROM PHONE	0000308877142547	05/12/25		9,000.00	535,790.08
05/12/25	UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-115175317428-SHERWANI REFU ND	0000115175317428	05/12/25	9,000.00		526,790.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279525-PAY VIA RAZORPAY	0000108703279525	06/12/25	625.00		526,165.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279852-PAY VIA RAZORPAY	0000108703279852	06/12/25	2,500.00		523,665.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279741-PAY VIA RAZORPAY	0000108703279741	06/12/25	2,500.00		521,165.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279713-PAY VIA RAZORPAY	0000108703279713	06/12/25	3,500.00		517,665.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279748-PAY VIA RAZORPAY	0000108703279748	06/12/25	2,500.00		515,165.08

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
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Cust ID : 71461323
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A/C Open Date : 12/03/2021
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Branch Code : 3819
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Statement From : 01/04/2025 To : 07/02/2026

06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279800-PAY VIA RAZORPAY	0000108703279800	06/12/25	625.00		514,540.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279768-PAY VIA RAZORPAY	0000108703279768	06/12/25	2,500.00		512,040.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703279682-PAY VIA RAZORPAY	0000108703279682	06/12/25	1,250.00		510,790.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703281143-PAY VIA RAZORPAY	0000108703281143	06/12/25	1,250.00		509,540.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703281189-PAY VIA RAZORPAY	0000108703281189	06/12/25	5,000.00		504,540.08
06/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108703281265-PAY VIA RAZORPAY	0000108703281265	06/12/25	2,500.00		502,040.08
06/12/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108703428172-SUBSCHARGE	0000108703428172	06/12/25	2,500.00		499,540.08
06/12/25	UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 361501.RZP@RXAXIS-UTIB0000RZP-5706842735 06-UPI	0000570684273506	06/12/25	4,155.00		495,385.08
06/12/25	UPI-PIYUSH SHARMA-PIYUSHSHARMANOV97@OKS BI-SBIN0021224-570616355273-UPI	0000570616355273	06/12/25	4,796.00		490,589.08
06/12/25	REV-UPI-50100180034651-HARDIKKHANDELWAL5 00-2@OKICICI-570616355273-UPI	0000570616355273	06/12/25		4,796.00	495,385.08
07/12/25	UPI-PIYUSH SHARMA-PIYUSHSHARMANOV97@OKS BI-SBIN0021224-115267872350-UPI	0000115267872350	07/12/25	4,796.00		490,589.08
07/12/25	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-909063243415-UPI	0000909063243415	07/12/25		14.00	490,603.08
07/12/25	UPI-SUYASH THAKUR-9521408369@PTSBI-SBIN 0002998-115267923993-UPI	0000115267923993	07/12/25	15,522.00		475,081.08
08/12/25	UPI-GROWW INVEST TECH	0000115301022520	08/12/25	10,000.00		465,081.08

HDFC BANK LIMITED

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MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

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Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115301022520-PAID VIA E LEMENTS				
08/12/25	UPI-LITE-50100180034651-534223896477-ADD MONEY	0000534223896477	08/12/25	4,838.28	460,242.80
09/12/25	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-115349310839-UPI	0000115349310839	09/12/25	5,823.00	466,065.80
10/12/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115401735883-PAID VIA E LEMENTS	0000115401735883	10/12/25	8,000.00	458,065.80
11/12/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-115453548828-PAID VIA E LEMENTS	0000115453548828	11/12/25	10,000.00	448,065.80
11/12/25	UPI-LETTUCE DIGITAL VENT-LETTUCEDIGITALV ENTUR.82021766@HDFCBANK-HDFC0MERUPI-1154 53741852-UPI	0000115453741852	11/12/25	15,000.00	433,065.80
12/12/25	IMPS-534691318707-API BANKING EB-NESF-XX XXXXXXXXXXXXXXXXX6172-PAYOUT	0000534691318707	12/12/25	1.00	433,066.80
13/12/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108749412888-SUBSCHARGE	0000108749412888	13/12/25	2,500.00	430,566.80
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749479719-PAY VIA RAZORPAY	0000108749479719	13/12/25	625.00	429,941.80
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749479804-PAY VIA RAZORPAY	0000108749479804	13/12/25	625.00	429,316.80
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749481045-PAY VIA RAZORPAY	0000108749481045	13/12/25	2,500.00	426,816.80
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108749482252-PAY VIA RAZORPAY	0000108749482252	13/12/25	3,500.00	423,316.80
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749483528	13/12/25	2,500.00	420,816.80

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
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City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	C0099-108749483528-PAY VIA RAZORPAY					
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749483348	13/12/25	1,250.00		419,566.80
	C0099-108749483348-PAY VIA RAZORPAY					
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749487271	13/12/25	2,500.00		417,066.80
	C0099-108749487271-PAY VIA RAZORPAY					
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749487025	13/12/25	5,000.00		412,066.80
	C0099-108749487025-PAY VIA RAZORPAY					
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749487242	13/12/25	1,250.00		410,816.80
	C0099-108749487242-PAY VIA RAZORPAY					
13/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108749488913	13/12/25	2,500.00		408,316.80
	C0099-108749488913-PAY VIA RAZORPAY					
13/12/25	UPI-GROWW INVEST TECH	0000115557795650	13/12/25	20,000.00		388,316.80
	PV-GROWW.BRK@VALID					
	HDFC-HDFC0MERUPI-115557795650-PAID VIA E					
	LEMENTS					
13/12/25	UPI-GOOGLE INDIA	0000467518203475	13/12/25		1.00	388,317.80
	DIGITAL-GOOG-PAYMENTS@A					
	XISBANK-UTIB0000553-467518203475-UPI					
16/12/25	UPI-ETERNAL LIMITED-ETERNALLIMITEDEMI.RZ	0000222651287796	16/12/25	349.00		387,968.80
	P@MAIRTEL-AIRP0000001-222651287796-PAYVI					
	ARAZORPAY					
16/12/25	UPI-NPCI	0000102233654206	16/12/25		5.00	387,973.80
	BHIM-BHIMCASHBACK@HDFCBANK-HDFC					
	0000001-102233654206-BHIMCASHBACK					
18/12/25	UPI-SHYAM BABU	0000535256649022	18/12/25		24,000.00	411,973.80
	KHANDELWA-SHYAMBABUKHANDE					
	LWAL-1@OKAXIS-AUBL0002209-535256649022-U					
	PI					
19/12/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000535306616575	19/12/25	47,298.82		364,674.98
19/12/25	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000535306616968	19/12/25	646.00		364,028.98
19/12/25	UPI-AAYUSH	0000571983739941	19/12/25		11,028.00	375,056.98
	GUPTA-AAYUSH.GUPTA0211@OKICIC					

HDFC BANK LIMITED

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19/12/25	I-HDFC0002249-571983739941-UPI UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-571981143271-PUGPHERA	0000571981143271	19/12/25		5,100.00	380,156.98
19/12/25	UPI-NITIKA KHANDELWAL-NITIKA1396@OKHDFCB ANK-HDFC0001755-115864534693-UPI	0000115864534693	19/12/25		31,000.00	411,156.98
19/12/25	UPI-ASHISH BUBBER-ASHISH.2197-92@WAAXIS- HDFC0007205-535304107790-UPI	0000535304107790	19/12/25		1,775.00	412,931.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796760828-PAY VIA RAZORPAY	0000108796760828	20/12/25	2,500.00		410,431.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796762700-PAY VIA RAZORPAY	0000108796762700	20/12/25	2,500.00		407,931.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796764577-PAY VIA RAZORPAY	0000108796764577	20/12/25	625.00		407,306.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796765693-PAY VIA RAZORPAY	0000108796765693	20/12/25	2,500.00		404,806.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796766011-PAY VIA RAZORPAY	0000108796766011	20/12/25	1,250.00		403,556.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796766088-PAY VIA RAZORPAY	0000108796766088	20/12/25	5,000.00		398,556.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796767432-PAY VIA RAZORPAY	0000108796767432	20/12/25	1,250.00		397,306.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796770000-PAY VIA RAZORPAY	0000108796770000	20/12/25	2,500.00		394,806.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796774364-PAY VIA RAZORPAY	0000108796774364	20/12/25	3,500.00		391,306.98
20/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108796774251-PAY VIA RAZORPAY	0000108796774251	20/12/25	625.00		390,681.98
20/12/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108797712455-SUBSCHARGE	0000108797712455	20/12/25	2,500.00		388,181.98
21/12/25	CC 000402359XXXXXX1218 AUTOPAY SI-TAD	0000000712375412	21/12/25	1,698.00		386,483.98

HDFC BANK LIMITED

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Statement From : 01/04/2025 To : 07/02/2026

24/12/25	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA TE LIMITED-HARDIK KHANDELWAL-0811OP51663 51082 SALARY FOR DECEMBER 2025	0811OP5166351082	24/12/25		355,400.00	741,883.98
24/12/25	POS REF 512967*****9293-12/24 DCSI-BBPS	0000000000000000	24/12/25		646.00	742,529.98
25/12/25	UPI-NATIONAL PENSION SYS-ENPS.RZP@HDFCBA NK-HDFC0MERUPI-116145482858-225122025121 291841	0000116145482858	25/12/25	1,000.00		741,529.98
25/12/25	UPI-ZEPTO-CP.ZEPTO13A87@AXISB-UTIB000011 4-572512142479-PAYMENT ON CRED	0000572512142479	25/12/25	8.00		741,521.98
26/12/25	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-561639513605-UPI	0000561639513605	26/12/25		1.00	741,522.98
26/12/25	00031010011120-TPT-HDFCD894FFEEA535-ANUP GUPTA	0000000722883850	26/12/25	100.00		741,422.98
26/12/25	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-116235530027-UPI	0000116235530027	26/12/25		2,441.00	743,863.98
27/12/25	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@I CICI-ICIC0DC0099-108846666597-SUBSCHARGE	0000108846666597	27/12/25	2,500.00		741,363.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824277-PAY VIA RAZORPAY	0000108846824277	27/12/25	1,250.00		740,113.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824194-PAY VIA RAZORPAY	0000108846824194	27/12/25	625.00		739,488.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824407-PAY VIA RAZORPAY	0000108846824407	27/12/25	2,500.00		736,988.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846824430-PAY VIA RAZORPAY	0000108846824430	27/12/25	2,500.00		734,488.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826299-PAY VIA RAZORPAY	0000108846826299	27/12/25	3,500.00		730,988.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826343-PAY VIA RAZORPAY	0000108846826343	27/12/25	1,250.00		729,738.98

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826186-PAY VIA RAZORPAY	0000108846826186	27/12/25	5,000.00		724,738.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826284-PAY VIA RAZORPAY	0000108846826284	27/12/25	625.00		724,113.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846826354-PAY VIA RAZORPAY	0000108846826354	27/12/25	2,500.00		721,613.98
27/12/25	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-108846827868-PAY VIA RAZORPAY	0000108846827868	27/12/25	2,500.00		719,113.98
27/12/25	00031010011120-TPT-NBSKYJ8GT4VVISDS-ANUP GUPTA	0000000226683003	27/12/25	193,900.00		525,213.98
28/12/25	ACH D- GROWW-0000XFH6BGXYHDZ8SI253610353	0000003707030152	28/12/25	25,000.00		500,213.98
28/12/25	ACH D- GROWW-0000AJIZUKFA5FHF1G253610353	0000003707030202	28/12/25	28,500.00		471,713.98
28/12/25	ACH D- GROWW-0000TQK2K1JQ4NDD1V253610353	0000003707030234	28/12/25	30,500.00		441,213.98
28/12/25	ACH D- GROWW-0000R99HLCQVRIZGX253610352	0000003707030253	28/12/25	36,000.00		405,213.98
28/12/25	ACH D- GROWW-0000J2XSNTHWK2HX8S253610353	0000003707030264	28/12/25	40,000.00		365,213.98
28/12/25	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108859371190-DEBIT FOR STOCKS S	0000108859371190	28/12/25	5,000.00		360,213.98
28/12/25	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-108859379428-DEBIT FOR STOCKS S	0000108859379428	28/12/25	5,000.00		355,213.98
29/12/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-116335394703-PAID VIA E LEMENTS	0000116335394703	29/12/25	50,000.00		305,213.98
29/12/25	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-116335909197-PAID VIA E LEMENTS	0000116335909197	29/12/25	6,000.00		299,213.98
29/12/25	UPI-LETTUCE DIGITAL VENT-MAB.03721502176 0049@AXISBANK-UTIB0000100-116362019613-U PI	0000116362019613	29/12/25	15,000.00		284,213.98

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

29/12/25	NEFT CR-ICIC0099999-CENTRAL DEPOSITORY S	IN22536311298380	29/12/25		473.28	284,687.26
	ERVICES INDIA LIMITED G-HARDIK KHA					
	NDELWAL-IN22536311298380					
30/12/25	UPI-GROWW INVEST TECH	0000116383826293	30/12/25	20,000.00		264,687.26
	PV-GROWW.BRK@VALID					
	HDFC-HDFC0MERUPI-116383826293-PAID VIA E					
	LEMENTS					
31/12/25	UPI-MUTUAL FUNDS	0000116433231328	31/12/25	100,000.00		164,687.26
	ICCL-GROWW.ICCL1.BRK@VA					
	LIDHDFC-HDFC0MERUPI-116433231328-PAID VI					
	A ELEMENTS					
01/01/26	INTEREST PAID TILL 31-DEC-2025	0000000000000000	31/12/25		2,220.00	166,907.26
01/01/26	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000600106727129	01/01/26	11,986.30		154,920.96
01/01/26	CC 000485498XXXXXX5391 AUTOPAY SI-TAD	0000000713188780	01/01/26	64,065.00		90,855.96
01/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI	0000108889765576	01/01/26	2,800.00		88,055.96
	C0DC0099-108889765576-DEBIT FOR STOCKS S					
01/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI	0000108889776164	01/01/26	1,550.00		86,505.96
	C0DC0099-108889776164-DEBIT FOR STOCKS S					
02/01/26	FT- ICICI PRUDENTIAL MUTUAL FUND RED A/C	0000011396653808	02/01/26		100,000.00	186,505.96
	- RED - 8019- 19027938					
02/01/26	UPI-XXXXXXXXXX3258-UBIN0554626-11655651	0000116556516713	02/01/26	35,200.00		151,305.96
	6713-UPI					
02/01/26	UPI-M M ENTERPRISES-PAYTMQR2810050501011	0000116562402096	02/01/26	5,253.00		146,052.96
	4VL3CW8V9DE@PAYTM-YESB0PTMUPI-1165624020					
	96-UPI					
02/01/26	UPI-LITE-50100180034651-600218121017-ADD	0000600218121017	02/01/26	4,549.95		141,503.01
	MONEY					
03/01/26	UPI-PAZHANI PAZHANI-9880694577@AXL-SBIN	0000116617004197	03/01/26	1,800.00		139,703.01
	0012662-116617004197-UPI					
03/01/26	UPI-PAZHANI	0000116617184032	03/01/26	1,800.00		137,903.01
	PAZHANI-PAZHANIPANDURANGAM@					
	OKHDFCBANK-SBIN0012662-116617184032-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQAURE MALL,
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City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

03/01/26	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-HARDIK KHANDELWAL-IN22600319794253	IN22600319794253	03/01/26		3,826.73	141,729.74
04/01/26	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@AXISBANK-UTIB0000553-717824850046-UPI	0000717824850046	04/01/26		2.00	141,731.74
04/01/26	UPI-APPLE SERVICES-BILLDESKPG.APPLSERVICES@HDFCBANK-HDFC0MERUPI-102386766903-APPLAMP	0000102386766903	04/01/26	1,299.00		140,432.74
04/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-CIC0DC0099-108911548364-DEBIT FOR STOCKS S	0000108911548364	04/01/26	5,000.00		135,432.74
04/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-CIC0DC0099-108911557704-DEBIT FOR STOCKS S	0000108911557704	04/01/26	5,000.00		130,432.74
05/01/26	UPI-PRASHANTH SINGH-KIRANPRASHANTSINGH143-2@OKHDFCBANK-DBSS0IN0811-116722464982-UPI	0000116722464982	05/01/26	350.00		130,082.74
05/01/26	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100-181725462149-PAY FOR INTENT	0000181725462149	05/01/26	311.00		129,771.74
06/01/26	UPI-FINZOOMERS SERVICES -FINZOOMERS.CF@ICICI-ICIC0DC0099-108921197257-SUBSCHARGE	0000108921197257	06/01/26	2,500.00		127,271.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921255395-PAY VIA RAZORPAY	0000108921255395	06/01/26	625.00		126,646.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921255406-PAY VIA RAZORPAY	0000108921255406	06/01/26	1,250.00		125,396.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921255529-PAY VIA RAZORPAY	0000108921255529	06/01/26	1,250.00		124,146.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921255904-PAY VIA RAZORPAY	0000108921255904	06/01/26	2,500.00		121,646.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921255954-PAY VIA RAZORPAY	0000108921255954	06/01/26	2,500.00		119,146.74
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0DC0099-108921257143-PAY VIA RAZORPAY	0000108921257143	06/01/26	3,500.00		115,646.74

HDFC BANK LIMITED

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B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOVIND MARG JAIPUR
Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
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City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	C0099-108921257143-PAY VIA RAZORPAY					
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108921257170	06/01/26	2,500.00		113,146.74
	C0099-108921257170-PAY VIA RAZORPAY					
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108921257154	06/01/26	2,500.00		110,646.74
	C0099-108921257154-PAY VIA RAZORPAY					
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108921257138	06/01/26	2,500.00		108,146.74
	C0099-108921257138-PAY VIA RAZORPAY					
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108921257089	06/01/26	625.00		107,521.74
	C0099-108921257089-PAY VIA RAZORPAY					
06/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000108921258287	06/01/26	5,000.00		102,521.74
	C0099-108921258287-PAY VIA RAZORPAY					
06/01/26	UPI-MUTUAL FUNDS	0000116752496126	06/01/26	35,000.00		67,521.74
	ICCL-GROWW.ICCL1.BRK@VA					
	LIDHDFC-HDFC0MERUPI-116752496126-PAID VI					
	A ELEMENTS					
08/01/26	FT- HDFC MUTUAL FUND REDEMPTION NEW A/C	0000001409918915	08/01/26		35,000.00	102,521.74
	- HDFC BSE SENSEX INDEX FUND DP GROWTH					
08/01/26	UPI-BOOKMYSHOW-PAYTM-8726277@PTYBL-YESB0	0000101305798704	08/01/26	540.22		101,981.52
	PTMUPI-101305798704-BIGTREEENTERTAINME					
11/01/26	UPI-DHRUV GARG-7982347685@SUPERYES-FDRL0	0000637767420842	11/01/26		765.00	102,746.52
	005555-637767420842-PAID VIA SUPERMONE					
11/01/26	UPI-ZEPTO MARKETPLACE	0000213416275577	11/01/26	209.00		102,537.52
	PR-ZEPTOMARKETPLAC					
	932523.RZP@AXISBANK-UTIB0000100-21341627					
	5577-NO REMARKS					
12/01/26	UPI-GROWW INVEST TECH	0000102448053583	12/01/26	1,700.00		100,837.52
	PR-GROWW.PAYU.BRK@					
	VALIDHDFC-HDFC0MERUPI-102448053583-UPI T					
	RANSACTION					
13/01/26	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B	0000102460078248	13/01/26	5.00		100,832.52
	DSI@HDFCBANK-HDFC0MERUPI-102460078248-UP					
	I MANDATE					

HDFC BANK LIMITED

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 HSR LAYOUT

BANGALORE 560102
 KARNATAKA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2025 To : 07/02/2026

13/01/26	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-102460081315-MA NDATE REFUND TES	0000102460081315	13/01/26		5.00	100,837.52
15/01/26	UPI-ZEPTO MARKETPLACE PR-ZEPTOMARKETPLAC 675861.RZP@RXAXIS-UTIB0000RZP-1454456871 95-NO REMARKS	0000145445687195	15/01/26	163.00		100,674.52
18/01/26	UPI-URBAN COMPANY-URBANCOMPANY1.PAYU@HDF CBANK-HDFC0MERUPI-638423133242-UPIINTENT	0000638423133242	18/01/26	164.00		100,510.52
18/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-109013148838-DEBIT FOR STOCKS S	0000109013148838	18/01/26	5,000.00		95,510.52
18/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI C0DC0099-109013159362-DEBIT FOR STOCKS S	0000109013159362	18/01/26	5,000.00		90,510.52
20/01/26	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000602006903063	20/01/26	14,626.02		75,884.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020795098-PAY VIA RAZORPAY	0000109020795098	20/01/26	2,500.00		73,384.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020795819-PAY VIA RAZORPAY	0000109020795819	20/01/26	625.00		72,759.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020795773-PAY VIA RAZORPAY	0000109020795773	20/01/26	3,500.00		69,259.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020795776-PAY VIA RAZORPAY	0000109020795776	20/01/26	2,500.00		66,759.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020796810-PAY VIA RAZORPAY	0000109020796810	20/01/26	5,000.00		61,759.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020796809-PAY VIA RAZORPAY	0000109020796809	20/01/26	625.00		61,134.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020796915-PAY VIA RAZORPAY	0000109020796915	20/01/26	2,500.00		58,634.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109020797012-PAY VIA RAZORPAY	0000109020797012	20/01/26	1,250.00		57,384.50
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109020797454	20/01/26	2,500.00		54,884.50

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MR HARDIK KHANDELWAL
B - 013 RESIDENCY PARK
HSR LAYOUT

BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Registered

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Address : PLOT NO D-9, SAKET COLONY,
GOVIND MARG, NR PINK SQUARE MALL,
ADARSH NAGAR,
City : JAIPUR
State : RAJASTHAN
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : HARDIKKHANDELWAL500@GMAIL.COM
Cust ID : 71461323
Account No : 50100180034651 VIRTUAL IMPERIA
A/C Open Date : 12/03/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003819 MICR : 302240021
Branch Code : 3819
Account Type : SAVINGS A/C - SB MAX (193)

Statement From : 01/04/2025 To : 07/02/2026

	C0099-109020797454-PAY VIA RAZORPAY				
20/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109020799136	20/01/26	1,250.00	53,634.50
	C0099-109020799136-PAY VIA RAZORPAY				
21/01/26	CC 000402359XXXXXX1218 AUTOPAY SI-TAD	0000000718643501	21/01/26	2,143.00	51,491.50
21/01/26	UPI-ZEPTO MARKETPLACE	0000173616360501	21/01/26	100.00	51,391.50
	PR-ZEPTOMARKETPLAC				
	738214.RZP@RXAIRTEL-AIRP0000011-17361636				
	0501-ZEPTOMARKETPLACEPR				
22/01/26	UPI-LETTUCE DIGITAL	0000117549395582	22/01/26	15,000.00	36,391.50
	VENT-1GYURH7SAHVZ@ID				
	BI-IBKL0000055-117549395582-UPI				
22/01/26	UPI-DISTRICT DINING-DISTRICT.DINING@HDFC	0000165436481797	22/01/26	259.00	36,132.50
	BANK-HDFC0MERUPI-165436481797-NO REMARKS				
22/01/26	DEBIT CARD CASH BACK	0000000000000000	22/01/26	150.00	36,282.50
22/01/26	UPI-ANSHUL KHATTAR-7827511643@YBL-UTIB0	0000117583782308	22/01/26	16,289.00	19,993.50
	003202-117583782308-UPI				
23/01/26	NEFT CR-DBSS0IN0811-CLARI SOFTWARE PRIVA	08110P6168084512	23/01/26	352,269.00	372,262.50
	TE LIMITED-HARDIK KHANDELWAL-08110P61680				
	84512 SALARY FOR JANUARY 2026				
24/01/26	IB BILLPAY DR-HDFCDE-360886XXXX9292	1769233525065328	24/01/26	49,480.00	322,782.50
24/01/26	POS 512967XXXXXX9293 MAXLIFE	0000000000035033	24/01/26	2.01	322,780.49
26/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI	0000109067177148	26/01/26	5,000.00	317,780.49
	C0DC0099-109067177148-DEBIT FOR STOCKS S				
26/01/26	UPI-GROWW-GROWWSTOCKS.ELEMENTS@ICICI-ICI	0000109067194829	26/01/26	5,000.00	312,780.49
	C0DC0099-109067194829-DEBIT FOR STOCKS S				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068269691	27/01/26	2,500.00	310,280.49
	C0099-109068269691-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068269815	27/01/26	2,500.00	307,780.49
	C0099-109068269815-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068269849	27/01/26	5,000.00	302,780.49
	C0099-109068269849-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068270055	27/01/26	2,500.00	300,280.49

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	C0099-109068270055-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068270010	27/01/26	3,500.00	296,780.49
	C0099-109068270010-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068271660	27/01/26	1,250.00	295,530.49
	C0099-109068271660-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068271696	27/01/26	625.00	294,905.49
	C0099-109068271696-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068271639	27/01/26	1,250.00	293,655.49
	C0099-109068271639-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068271606	27/01/26	2,500.00	291,155.49
	C0099-109068271606-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068915767	27/01/26	1.00	291,154.49
	C0099-109068915767-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068923564	27/01/26	1.00	291,153.49
	C0099-109068923564-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068928274	27/01/26	1.00	291,152.49
	C0099-109068928274-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068933002	27/01/26	1.00	291,151.49
	C0099-109068933002-PAY VIA RAZORPAY				
27/01/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109068945483	27/01/26	1.00	291,150.49
	C0099-109068945483-PAY VIA RAZORPAY				
28/01/26	ACH D- GROWW-0000CEVRLK7LQIRVZR260270357	0000003895251232	28/01/26	25,000.00	266,150.49
28/01/26	ACH D- GROWW-00008GXIPD6E3PW5R7260270351	0000003895251269	28/01/26	28,500.00	237,650.49
28/01/26	ACH D- GROWW-0000WHNGOK2CR2LFO1260270340	0000003895251315	28/01/26	30,500.00	207,150.49
28/01/26	ACH D- GROWW-0000GFH9EV4UF7LV8P260270354	0000003895251338	28/01/26	36,000.00	171,150.49
28/01/26	ACH D- GROWW-00009F6OSIMN6O7C1P260270355	0000003895251347	28/01/26	40,000.00	131,150.49
28/01/26	UPI-GROWW INVEST TECH PR-GROWW.BRK@VALID ICICI-ICIC0DC0099-113156403791-PAID VIA ELEMENTS	0000113156403791	28/01/26	50,000.00	81,150.49

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28/01/26	UPI-GROWW INVEST TECH PV-GROWW.BRK@VALID HDFC-HDFC0MERUPI-113420062876-PAID VIA E LEMENTS	0000113420062876	28/01/26	10,000.00		71,150.49
31/01/26	POS 512967XXXXXX9293 DCSI-BBPSBILLPAY	0000603106010086	31/01/26	2,010.91		69,139.58
31/01/26	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0MERUPI-102586423805-EX ECUTION TEST	0000102586423805	31/01/26	5.00		69,134.58
31/01/26	UPI-APPLE MEDIA SERVICES-APPLESERVICES.B DSI@HDFCBANK-HDFC0000001-102586460390-MA NDATE REFUND TES	0000102586460390	31/01/26		5.00	69,139.58
31/01/26	UPI-YUVRAJ SINGH-9571137401@PTYES-BARB0S IRJAI-698448643916-SENT FROM PAYTM	0000698448643916	31/01/26		1,800.00	70,939.58
02/02/26	IB BILLPAY DR-HDFC8R-402359XXXXXX1218	1770056521333929	03/02/26	3,225.47		67,714.11
03/02/26	UPI-SHAMBHAVI TEWARI-TEWARISHAMBHAVI30-1 @OKHDFCBANK-HDFC0005129-118085050751-UPI	0000118085050751	03/02/26		10,000.00	77,714.11
03/02/26	ACH C- TCS3RDINTDIV03022026-891632	0000002782430275	03/02/26		513.00	78,227.11
03/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109120149794-PAY VIA RAZORPAY	0000109120149794	03/02/26	1.00		78,226.11
03/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109120155830-PAY VIA RAZORPAY	0000109120155830	03/02/26	1.00		78,225.11
03/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D C0099-109120159624-PAY VIA RAZORPAY	0000109120159624	03/02/26	1.00		78,224.11
03/02/26	UPI-AAYUSH GUPTA-AAYUSH.GUPTA0211@OKICIC I-HDFC0002249-603424792988-UPI	0000603424792988	03/02/26		5,417.00	83,641.11
04/02/26	UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 361501.RZP@RXAXIS-UTIB0000RZP-1181566428 28-UPI	0000118156642828	04/02/26	4,786.00		78,855.11
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137939620	06/02/26	2,500.00		76,355.11

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	C0099-109137939620-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137943103	06/02/26	625.00		75,730.11
	C0099-109137943103-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137942998	06/02/26	3,500.00		72,230.11
	C0099-109137942998-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137943257	06/02/26	625.00		71,605.11
	C0099-109137943257-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137943351	06/02/26	2,500.00		69,105.11
	C0099-109137943351-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137943307	06/02/26	2,500.00		66,605.11
	C0099-109137943307-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137946541	06/02/26	1,250.00		65,355.11
	C0099-109137946541-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137948714	06/02/26	2,500.00		62,855.11
	C0099-109137948714-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137948842	06/02/26	1,250.00		61,605.11
	C0099-109137948842-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137948969	06/02/26	2,500.00		59,105.11
	C0099-109137948969-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137951427	06/02/26	625.00		58,480.11
	C0099-109137951427-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137951417	06/02/26	5,000.00		53,480.11
	C0099-109137951417-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137951455	06/02/26	2,000.00		51,480.11
	C0099-109137951455-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137951680	06/02/26	2,500.00		48,980.11
	C0099-109137951680-PAY VIA RAZORPAY					
06/02/26	UPI-INDMONEY-INDMONEY1X.RZP@ICICI-ICIC0D	0000109137951811	06/02/26	1,250.00		47,730.11
	C0099-109137951811-PAY VIA RAZORPAY					
06/02/26	FT- 1070035192-57500000009772 - QUANT MU	0000001454088533	06/02/26		346,154.00	393,884.11
	TUAL FUND - COMMON REDEMPTION A/C -					
06/02/26	UPI-MUTUAL FUNDS	0000118233283666	06/02/26	250,000.00		143,884.11

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	ICCL-GROWW.ICCL1.BRK@VA				
	LIDHDFC-HDFC0MERUPI-118233283666-PAID VI				
	A ELEMENTS				
07/02/26	UPI-LITE-50100180034651-640419879381-ADD	0000640419879381	07/02/26	4,619.81	139,264.30
	MONEY				

STATEMENT SUMMARY :-

Opening Balance
1,037,135.60

Dr Count
704

Cr Count
254

Debits
6,329,176.75

Credits
5,431,305.45

Closing Bal
139,264.30

Generated On: 08-FEB-2026 17:38:26

Generated By: 71461323

Requesting Branch Code: 3819

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

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