



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-VANIDEVI R PATEL-RANCHHODARAM98@OKIC ICI-BACB0000017-209274725322-UPI	0000209274725322	02/04/22		7,000.00	781,890.95
02/04/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKAXIS-KKBK0001418-209201944355-SALARY M ARCH BAL 2	0000209201944355	02/04/22	18,000.00		763,890.95
02/04/22	POS 416021XXXXXX1430 GCC CLUB AI	0000209210038317	02/04/22	5,880.00		758,010.95
03/04/22	WHDF1027479789/BILLDKRATNAKARBANKLI	0000220930043740	03/04/22	14,198.42		743,812.53
03/04/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB03084259745469	03/04/22	8,356.00		735,456.53
03/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-209323473444-SWIGGY ORDER ID 13	0000209323473444	03/04/22	150.00		735,306.53
03/04/22	POS 416021XXXXXX1430 WINE CENTRE	0000000000009941	03/04/22	810.00		734,496.53
03/04/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505 010118Q2IRU1WX19@PAYTM-PYTM0123456-20932 4440811-GCC	0000209324440811	03/04/22	900.00		733,596.53
03/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 09329006692-FOOD	0000209329006692	03/04/22	136.00		733,460.53
04/04/22	IMPS-209400523291-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209400523291	04/04/22		200.00	733,660.53
04/04/22	EMI 126570123 CHQ S1265701230021 0422126 570123	0000000000000000	04/04/22	51,207.00		682,453.53
04/04/22	UPI-CHANDRESH RAMESH MAK-DJACE006-1@OKIC ICI-IDFB0040101-209448104221-DRIVING CLA SS	0000209448104221	04/04/22	5,000.00		677,453.53
04/04/22	UPI-VANIDEVI R PATEL-RANCHHODARAM98@OKIC ICI-BACB0000017-209425250170-UPI	0000209425250170	04/04/22		20,000.00	697,453.53
05/04/22	EMI 118277508 CHQ S118277508112 04221182 77508	0000000000000000	05/04/22	14,586.00		682,867.53
05/04/22	UPI-ABHISHEK KOTHARI-ABHISHEKKOT@OKICICI -KKBK0001418-209538847137-UPI	0000209538847137	05/04/22		4,000.00	686,867.53
05/04/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@O	0000209557610520	05/04/22	11,000.00		675,867.53

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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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 Phone no. : 18002026161  
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 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

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 FLAT NO F/1322 BHAIKAV  
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Statement From : 01/04/2022 To : 31/03/2023

	KICICI-ICIC0000019-209557610520-LIC FOR MARCH MONT				
05/04/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000209511610508	05/04/22	259.60	675,607.93
05/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000051760	05/04/22	4,050.76	671,557.17
06/04/22	IMPS-209605462267-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209605462267	06/04/22	200.00	671,757.17
06/04/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2209680 57380	PYTM220968057380	06/04/22	47,763.90	719,521.07
06/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 09681812532-UPI	0000209681812532	06/04/22	161.00	719,360.07
06/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 09683150248-FOOD	0000209683150248	06/04/22	146.00	719,214.07
06/04/22	UPI-VIKRANT JAIKISHORE B-BNTEAMWORK@IBL -ICIC0000019-209690524285-STANDEE 6 MONT HS A	0000209690524285	06/04/22	5,800.00	713,414.07
07/04/22	IMPS-209700500251-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209700500251	07/04/22	7,000.00	720,414.07
07/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-209723784208-OID1773729503 8@PAY	0000209723784208	07/04/22	588.82	719,825.25
07/04/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-209723960410-OID17731359476@ PAY	0000209723960410	07/04/22	1,000.00	718,825.25
07/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000052561	07/04/22	3,627.58	715,197.67
08/04/22	IMPS-209810852709-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209810852709	08/04/22	20,000.00	735,197.67
09/04/22	IMPS-209901528889-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000209901528889	09/04/22	2,000.00	737,197.67
09/04/22	POS 416021XXXXXX1430 GCC CLUB AI	0000209910017707	09/04/22	3,080.00	734,117.67
09/04/22	UPI-BARBHAYA PAYAL PRATI-PAYAL.BARBHAYA1 987@OKHDFCBANK-SRCB0000014-209938473139-	0000209938473139	09/04/22	1,000.00	735,117.67

## HDFC BANK LIMITED

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	DENTAL					
09/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000209940646199	09/04/22	127.00		734,990.67
	09940646199-FOOD					
09/04/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI	0000209945704188	09/04/22	5,000.00		729,990.67
	CI-ICIC0000028-209945704188-MARCH SALARY					
09/04/22	UPI-ANUSHKA ARVIND	0000209945742613	09/04/22	5,000.00		724,990.67
	MAHAD-ANUMAHADIK65@OK					
	SBI-BKID0000085-209945742613-MARCH SALARY					
09/04/22	UPI-TEENA PRABHATILAL KU-TEENASHARDA97@O	0000209945786741	09/04/22	8,000.00		716,990.67
	KAXIS-KKBK0001418-209945786741-MARCH SALARY					
10/04/22	ACH D- PNBHOUSINGFINANCE LTD-NHL/VRR/1020	0000008054658100	10/04/22	69,834.00		647,156.67
10/04/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000000284853849	10/04/22	36,889.00		610,267.67
10/04/22	UPI-SHREEPRAKASH JALUKA-SHREEPRAKASHJALU	0000210062021367	10/04/22	10,000.00		600,267.67
	KA-2@OKAXIS-UTIB0000575-210062021367-MEDICINE WELNESS					
10/04/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI	0000210062037088	10/04/22	3,000.00		597,267.67
	CICI-ICIC0002162-210062037088-APRIL MONTH DIGI					
10/04/22	POS 416021XXXXXX1430 FANCY KIDS	0000210014250448	10/04/22	10,950.00		586,317.67
10/04/22	POS 416021XXXXXX1430 DHAIRYA	0000000000000816	10/04/22	1,594.00		584,723.67
11/04/22	UPI-MAHESH S SHETTY-9819404626SAANVI-2@O	0000210167209193	11/04/22	3,536.00		581,187.67
	KICICI-BARB0BHAEAS-210167209193-PAYADE FOOD BILL					
11/04/22	IMPS-210101343271-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000210101343271	11/04/22		1,000.00	582,187.67
11/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000210175058732	11/04/22	239.00		581,948.67
	10175058732-FOOD					
11/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000210176186656	11/04/22	263.00		581,685.67
	10176186656-FOOD					
12/04/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@O	0000210291901598	12/04/22	10,000.00		571,685.67

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	KICICI-ICIC0000019-210291901598-TERM BAL 5				
12/04/22	UPI-EKNATH TUKARAM HADGA-EKNATH.PRINT@OK HDFCBANK-HDFC0001120-210296766125-GCC	0000210296766125	12/04/22	3,000.00	574,685.67
12/04/22	POS 416021XXXXXX1430 SHREE LAXMI	0000000000000168	12/04/22	750.00	573,935.67
12/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000049875	12/04/22	3,585.52	570,350.15
13/04/22	IMPS-210305565051-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210305565051	13/04/22	3,000.00	573,350.15
13/04/22	UPI-AMRITA UDESH MISHRA-9867709420@AXL-S BIN0006055-210328470190-WELCOME	0000210328470190	13/04/22	1.00	573,351.15
13/04/22	UPI-PARAJ RAJENDRA TENDU-DRPARAJ@OKICICI -UBIN0531618-210351672161-IMPLANT CASE	0000210351672161	13/04/22	12,840.00	586,191.15
14/04/22	IMPS-210402287156-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210402287156	14/04/22	2,200.00	588,391.15
14/04/22	UPI-AMRITA UDESH MISHRA-9867709420@AXL-S BIN0006055-210402738931-PAYMENT FROM PHO NE	0000210402738931	14/04/22	5,000.00	593,391.15
14/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-210430363363-SWIGGY ORDER ID 13	0000210430363363	14/04/22	158.00	593,233.15
14/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 10433923907-FOOD	0000210433923907	14/04/22	187.00	593,046.15
14/04/22	POS 416021XXXXXX1430 GCC HOTELS PVT L	0000210417746294	14/04/22	4,312.00	588,734.15
15/04/22	IMPS-210502946023-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000210502946023	15/04/22	2,500.00	591,234.15
15/04/22	POS 416021XXXXXX1430 GCC HOTELS PVT L	0000210505874096	15/04/22	5,546.00	585,688.15
15/04/22	POS 416021XXXXXX1430 UNIQUE FILLING P	0000210506985135	15/04/22	2,000.00	583,688.15
16/04/22	POS 416021XXXXXX1430 GCC HOTELS PVT L	0000210603471446	16/04/22	1,582.00	582,106.15
16/04/22	UPI-BHARBHAYA PRATIK VIN-ARIHANTLESECEN TER@OKHDFCBANK-HDFC0001024-210665042321- UPI	0000210665042321	16/04/22	4,000.00	586,106.15
16/04/22	UPI-MOVIEMAX MIRA ROAD-PAYTM-69641966@PA YTM-PYTM0123456-210665463926-MOVIE TICKE	0000210665463926	16/04/22	1,250.00	584,856.15

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	T					
16/04/22	UPI-MARS ENTERPRISES-9223375912@OKBIZAXI S-UTIB0000000-210666018292-DENTAL MATERI AL	0000210666018292	16/04/22	10,000.00		574,856.15
16/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-210661510262-UPI	0000210661510262	16/04/22		6.00	574,862.15
16/04/22	UPI-MANAVI KAMAL SUREKA-9167512551@APL-U TIB0000777-210618387866-DENTAL TREATMENT	0000210618387866	16/04/22		700.00	575,562.15
16/04/22	UPI-THEOBROMA MIRA ROAD-PAYTMQR281005050 1011J7HA4BXZENG@PAYTM-PYTM0123456-210674 025216-CAKE	0000210674025216	16/04/22	410.00		575,152.15
16/04/22	UPI-MR VILAS VISHNU MHAT-Q036619074@YBL- YESB0YBLUPI-210674064020-TEA	0000210674064020	16/04/22	30.00		575,122.15
16/04/22	UPI-BHURARAM LAKHARAM CH-Q448324915@YBL- PYTM0123456-210675233733-STATIONARY	0000210675233733	16/04/22	230.00		574,892.15
16/04/22	UPI-MARKET POINT-PAYTMQR2810050501011OIV LILKKAUJ@PAYTM-PYTM0123456-210675505398- UPI	0000210675505398	16/04/22	900.00		573,992.15
18/04/22	UPI-UTTAM SINGH-UTAMSINGHPARMAR279@OKHDF CBANK-PUNB0263200-210805317252-UPI	0000210805317252	18/04/22	1.00		573,991.15
18/04/22	UPI-UTTAM SINGH-UTAMSINGHPARMAR279@OKHDF CBANK-PUNB0263200-210805348901-STABILIZE R	0000210805348901	18/04/22	8,000.00		565,991.15
19/04/22	UPI-ADIBA ABDUL RASHID S-ADIBA2K24@OKAXI S-UBIN0576867-210929858835-UPI	0000210929858835	19/04/22		1.00	565,992.15
19/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 10919624076-FOOD	0000210919624076	19/04/22	202.00		565,790.15
19/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 10919698915-FOOD	0000210919698915	19/04/22	103.00		565,687.15
19/04/22	UPI-SAMRUDDHI ABHIJIT DA-SAMRUDDHI.DAUND E25-1@OKHDFCBANK-IBKL0000897-21092109734 9-FINGER PRINT READI	0000210921097349	19/04/22	4,300.00		561,387.15

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19/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000210924426844	19/04/22	164.00		561,223.15
	0-210924426844-SWIGGY ORDER ID 13					
19/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000058446	19/04/22	3,141.31		558,081.84
20/04/22	UPI-VIJAY HARINATH DUBEY-SHIVANGIDUBEY57	0000211034071975	20/04/22	10,000.00		548,081.84
	1@OKICICI-ICIC0000152-211034071975-UPI					
20/04/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808@OKHDFC	0000211034888891	20/04/22		1.00	548,082.84
	BANK-INDB0000582-211034888891-NEHA					
20/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000211037094719	20/04/22	299.00		547,783.84
	11037094719-FOOD					
20/04/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN	0000000537136026	20/04/22		3,825.00	551,608.84
	AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0005					
	37136026					
20/04/22	UPI-AMBIKA METAL WORKS-VYASVINOD62@OKHDFC	0000211046036341	20/04/22		10,000.00	561,608.84
	CBANK-UBIN0563765-211046036341-FEES FOR					
	ROOTCANAL					
21/04/22	IMPS-211100709935-GOOGLEINDIADIGITAL-UTI	0000211100709935	21/04/22		200.00	561,808.84
	B-XXXXXXXXXXXX2063-					
21/04/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000211103522036	21/04/22	1,652.00		560,156.84
21/04/22	UPI-AMAZONPA-AMAZONUPI@APL-UTIB0000100-2	0000211109829225	21/04/22	399.00		559,757.84
	11109829225-REQUEST FROM AMAZO					
21/04/22	UPI-CHANDRASHEKARA V SHE-Q96989796@YBL-Y	0000211164168522	21/04/22	3,488.00		556,269.84
	ESB0YBLUPI-211164168522-FOOD					
22/04/22	ACH D- FIN INDIAN CLEARING-16903456	0000008009801112	22/04/22	10,000.00		546,269.84
22/04/22	IMPS-211210275074-GOOGLEINDIADIGITAL-UTI	0000211210275074	22/04/22		1,000.00	547,269.84
	B-XXXXXXXXXXXX2063-					
22/04/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505	0000211267928885	22/04/22	759.00		546,510.84
	010118Q2IRU1WX19@PAYTM-PYTM0123456-21126					
	7928885-GCC					
22/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000211285396154	22/04/22		6.00	546,516.84
	00553-211285396154-EARNED FOR USING G					
22/04/22	UPI-SIDDHARTH ARVIND PAT-PATILSIDDHARTH7	0000211268219722	22/04/22	2,100.00		544,416.84
	7@OKHDFCBANK-HDFC0000291-211268219722-CR					

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	ICKET BALLS					
22/04/22	POS 416021XXXXXX1430 GCC CLUB AI	0000211210034713	22/04/22	4,704.00		539,712.84
22/04/22	UPI-WOW CHINA MIRA ROAD -PAYTMQR28100505	0000211279713683	22/04/22	385.00		539,327.84
	010116F68RM4L7N0@PAYTM-PYTM0123456-21127					
	9713683-FOOD					
23/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000211308083843	23/04/22	666.00		538,661.84
	M-PYTM0123456-211308083843-OID1785773752					
	5@PAY					
23/04/22	UPI-WELLNESS FOREVER-WELLNESSFOREVERPARE	0000211382060809	23/04/22	419.99		538,241.85
	L@YBL-YESB0YBLUPI-211382060809-PAYMENT F					
	OR 500956					
23/04/22	UPI-NAR SARIKA ANANT-SARIKANAR@OKHDFCBAN	0000211384868494	23/04/22	3,000.00		535,241.85
	K-SRCB0000069-211384868494-PHOTOS FOR TE					
	AMWOR					
23/04/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000211390601933	23/04/22	468.75		534,773.10
	R.RZP@ICICI-ICIC0DC0099-211390601933-ZOM					
	ATOONLINEORDER					
23/04/22	POS 416021XXXXXX1430 SRI AMBAJI PETRO	0000000000027799	23/04/22	2,000.00		532,773.10
24/04/22	IMPS-211408839986-GOOGLEINDIADIGITAL-UTI	0000211408839986	24/04/22		2,500.00	535,273.10
	B-XXXXXXXXXXXX2063-					
24/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000060617	24/04/22	3,513.71		531,759.39
24/04/22	UPI-ARCHANA KUSHWHAWA-PRINCEJIA15@OKHDF	0000211408210637	24/04/22	2,000.00		529,759.39
	CBANK-YESB0000444-211408210637-DENTAL MA					
	TERIAL					
24/04/22	POS 416021XXXXXX1430 SAI GRAND HOTELS	0000211417046291	24/04/22	2,925.00		526,834.39
25/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000211522676966	25/04/22	231.00		526,603.39
	11522676966-FOOD					
25/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000211522855019	25/04/22	173.00		526,430.39
	0-211522855019-SWIGGY ORDER ID 13					
25/04/22	UPI-CHADHA S THE NORTH I-PAYTMQR28100505	0000211533838009	25/04/22	590.00		525,840.39
	01011KZ4D46E9W6P@PAYTM-PYTM0123456-21153					
	3838009-FOOD					

## HDFC BANK LIMITED

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 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
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 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

25/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-211534070864-SWIGGY ORDER ID 10	0000211534070864	25/04/22	247.00		525,593.39
26/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 11641023080-FOOD	0000211641023080	26/04/22	327.00		525,266.39
26/04/22	POS 416021XXXXXX1430 OPTICAL SERVICE	0000211613001665	26/04/22	16,000.00		509,266.39
27/04/22	UPI-RP LOGISTICS AND EXI-MESTRYR05@OKAXI S-HDFC0001204-211752852100-MBC PLUS GUES T 1	0000211752852100	27/04/22	2,350.00		506,916.39
27/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-211759402040-SWIGGY ORDER ID 13	0000211759402040	27/04/22	289.00		506,627.39
27/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-211761679195-OID1789899637 0@PAY	0000211761679195	27/04/22	1,260.00		505,367.39
27/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-211761807987-OID1790433178 5@PAY	0000211761807987	27/04/22	3,540.00		501,827.39
27/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-211762004418-OID1790341193 6@PAY	0000211762004418	27/04/22	470.82		501,356.57
27/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-211762063639-OID1789905285 0@PAY	0000211762063639	27/04/22	470.82		500,885.75
27/04/22	POS 416021XXXXXX1430 BNI	0000211719917556	27/04/22	30,444.00		470,441.75
27/04/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKAXIS-KKBK0001418-211766723472-APRIL MO NTH SALARY	0000211766723472	27/04/22	20,000.00		450,441.75
27/04/22	UPI-CHANDRASHEKARA V SHE-Q96989796@YBL-Y ESB0YBLUPI-211769093569-FOOD	0000211769093569	27/04/22	1,757.00		448,684.75
28/04/22	UPI-EKNATH TUKARAM HADGA-EKNATH.PRINT@OK HDFCBANK-HDFC0001120-211870699955-UPI	0000211870699955	28/04/22		2,500.00	451,184.75
28/04/22	ACH D- FIN INDIAN CLEARING-17297044	0000008080624118	28/04/22	6,000.00		445,184.75
28/04/22	POS 416021XXXXXX1430 GCC CLUB AI	0000211820021919	28/04/22	3,920.00		441,264.75

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 NEAR PHATAK  
 BHAYANDER EAST  
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 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

28/04/22	POS 416021XXXXXX1430 SAI SERVICE CENT	000000000015511	28/04/22	3,530.00		437,734.75
29/04/22	IMPS-211904129174-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000211904129174	29/04/22		6,000.00	443,734.75
29/04/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@O KICICI-ICIC0000019-211992182006-LIC APRI L AND 5 TE	0000211992182006	29/04/22	16,000.00		427,734.75
29/04/22	UPI-ISHA WINE-GPAY-11198383404@OKBIZAXIS -UTIB0000000-211903097512-FOOD	0000211903097512	29/04/22	680.00		427,054.75
29/04/22	UPI-VIVEK B LUNIA-VIVEKLUNIA2-1@OKICICI- IBKL0000536-211904311910-EKNATH BHAI	0000211904311910	29/04/22	5,000.00		422,054.75
30/04/22	UPI-EKNATH TUKARAM HADGA-EKNATH.PRINT@OK HDFCBANK-HDFC0001120-212005097621-UPI	0000212005097621	30/04/22		7,500.00	429,554.75
30/04/22	IMPS-212001470035-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000212001470035	30/04/22		5,000.00	434,554.75
30/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-212007729361-FOOD	0000212007729361	30/04/22	469.00		434,085.75
30/04/22	UPI-SEEMA KANWAR RATHORE-SEEMAKANWAR703- 2@OKICICI-PYTM0123456-212008773759-VIMLA RAJPUT PAYME	0000212008773759	30/04/22	3,600.00		430,485.75
30/04/22	UPI-SAMARJEET-SAMARYADAV2744@OKICICI-ICI C0000151-212012584271-CAB	0000212012584271	30/04/22	375.00		430,110.75
30/04/22	UPI-DIPALI RAJENDRA ATAK-DIPALIATAK394@O KSBI-SBIN0001052-212017589270-FOOD	0000212017589270	30/04/22	2,500.00		427,610.75
30/04/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKAXIS-KKBK0001418-212018356082-CAR REPA IR	0000212018356082	30/04/22	2,000.00		425,610.75
01/05/22	UPI-DIGHE KISHOR SARJERA-KD2467-1@OKICICI I-KKBK0001418-212165836495-UPI	0000212165836495	01/05/22		400.00	426,010.75
01/05/22	UPI-SHREYAS J UMALKAR-SHREYASUMALKAR@OKA XIS-BKID0000120-212194347467-UPI	0000212194347467	01/05/22		400.00	426,410.75
01/05/22	UPI-BHUSHAN RAMDAS	0000212140636762	01/05/22		400.00	426,810.75

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	CHAVH-DR.BHUSHANCHAVH AN@OKICICI-ICIC0000019-212140636762-MEET ING				
01/05/22	UPI-SANDEEP DINESH AGRAW-DRSANDEEPAGRAWA L@YBL-HDFC0001077-212184989264-PAYMENT F ROM PHONE	0000212184989264	01/05/22	400.00	427,210.75
01/05/22	UPI-JASHAN SATISH ARORA-DRJASHANARORA-1@ OKAXIS-UTIB0001842-212195672041-UPI	0000212195672041	01/05/22	400.00	427,610.75
01/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212131148761-OID17945456458@ PAY	0000212131148761	01/05/22	2,000.00	425,610.75
01/05/22	UPI-DIPALI RAJENDRA ATAK-DIPALIATAK394@O KSBI-SBIN0001052-212135339305-OLA	0000212135339305	01/05/22	400.00	425,210.75
01/05/22	UPI-RAVI BHUSHAN POPLAI-POPLAIRB@OKSBI-K KBK0000652-212135395848-UPI	0000212135395848	01/05/22	1.00	425,209.75
01/05/22	UPI-RAVI BHUSHAN POPLAI-POPLAIRB@OKSBI-K KBK0000652-212135398264-DR GAURAV CONSUL TA	0000212135398264	01/05/22	28,500.00	396,709.75
01/05/22	UPI-YATRA-YATRA.PAYU@HDFCBANK-HDFC000049 9-212142151876-NOTE	0000212142151876	01/05/22	1,752.00	394,957.75
01/05/22	UPI-BELAIRE HOTELS PVT L-Q43988157@YBL-Y ESB0YBLUPI-212145373444-FOOD	0000212145373444	01/05/22	2,010.00	392,947.75
01/05/22	WHDF1118188533/BILLDKRATNAKARBANKLI	0000221214304866	01/05/22	14,156.28	378,791.47
02/05/22	POS 416021XXXXXX1430 IOCL MURLIDHAR A	0000212212889435	02/05/22	4,001.64	374,789.83
02/05/22	UPI-MOHAMMAD SAIDULLA-SAIDULAS96@OKHDFCB ANK-BKID0004293-212261219350-HAIR WIG	0000212261219350	02/05/22	10,000.00	364,789.83
02/05/22	UPI-ANUSHKA ARVIND MAHAD-ANUMAHADIK65@OK SBI-BKID0000085-212261256353-APRIL MONTH SALARY	0000212261256353	02/05/22	6,000.00	358,789.83
02/05/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI	0000212261267602	02/05/22	5,000.00	353,789.83

## HDFC BANK LIMITED

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	CI-ICIC0000028-212261267602-APRIL MONTH SALARY				
03/05/22	IMPS-212300869701-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000212300869701	03/05/22	200.00	353,989.83
03/05/22	UPI-SMILE TALES-BANTHIYAKARUN@OKHDFCBANK -KKBK0001354-212373502516-UPI	0000212373502516	03/05/22	10,600.00	343,389.83
03/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-212388244745-OID1790594361 7@PAY	0000212388244745	03/05/22	301.00	343,088.83
04/05/22	IMPS-212400522724-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000212400522724	04/05/22	1,500.00	344,588.83
04/05/22	UPI-DEEPAK PARASMAL CHO-12345DEEPAKJAIN @OKSBI-SBIN0013265-212410078054-GCC MBC	0000212410078054	04/05/22	400.00	344,988.83
04/05/22	EMI 126570123 CHQ S1265701230031 0522126 570123	0000000000000000	04/05/22	51,207.00	293,781.83
04/05/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505 01012IMU06DDOYK@PAYTM-PYTM0123456-21248 8352013-GCC FOOD	0000212488352013	04/05/22	3,414.00	290,367.83
04/05/22	UPI-RISHABH AGRAWAL-RISHABHAGRAWAL03-1@O KAXIS-UTIB0003146-212473338921-RISHABH	0000212473338921	04/05/22	400.00	290,767.83
04/05/22	UPI-SHAMBHU KUMAR-SHAMBHU85-1@OKICICI-BK ID0000085-212440306025-SHAMBHU KUMAR	0000212440306025	04/05/22	400.00	291,167.83
04/05/22	UPI-SWATI D KAWALE-DHIRAJ.KAWALE@OKICICI -IOBA0001901-212427705844-MBC MEETING	0000212427705844	04/05/22	400.00	291,567.83
04/05/22	UPI-SAMRUDDHI ABHIJIT DA-SAMRUDDHI.DAUND E25-1@OKHDFCBANK-IBKL0000897-21248856639 7-UPI	0000212488566397	04/05/22	400.00	291,967.83
04/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12491245546-FOOD	0000212491245546	04/05/22	545.00	291,422.83
04/05/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-212495111485-STATI ONARY	0000212495111485	04/05/22	8,300.00	283,122.83

## HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
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Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

04/05/22	UPI-VIKRANT JAIKISHORE B-BNTEAMWORK@IBL -ICIC0000019-212495176175-KITTY 6 MONTHS AND	0000212495176175	04/05/22	5,000.00		278,122.83
04/05/22	UPI-PRAMILA DEVI JAIN-CONNECTSHREYANSHJA IN@OKICICI-KKBK0001397-212404080330-XUV 300 CAR INSURA	0000212404080330	04/05/22	26,461.00		251,661.83
05/05/22	UPI-DIPESH DEVRAJ PATIL-DIPSPATIL22693@O KSBI-BKID0000080-212504425925-DIET PLAN	0000212504425925	05/05/22	5,000.00		246,661.83
05/05/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2212526 39027	PYTM221252639027	05/05/22		269.00	246,930.83
05/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12510324259-FOOD	0000212510324259	05/05/22	374.00		246,556.83
05/05/22	EMI 118277508 CHQ S118277508113 05221182 77508	0000000000000000	05/05/22	14,586.00		231,970.83
05/05/22	UPI-APEX SOFT SOLUTIONS-9930912405@APL-S VCB0000039-212519379412-LALIT SIRS WIFE BA	0000212519379412	05/05/22		2,000.00	233,970.83
06/05/22	IMPS-212600171216-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000212600171216	06/05/22		4,400.00	238,370.83
06/05/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505 010118Q2IRU1WX19@PAYTM-PYTM0123456-21262 7183545-GCC FOOD	0000212627183545	06/05/22	2,276.00		236,094.83
06/05/22	UPI-AMIT KUMAR GOYAL-DECENTSERVICESAMIT- 1@OKICICI-KKBK0000649-212628968200-CAR	0000212628968200	06/05/22	300.00		235,794.83
06/05/22	UPI-MTNL MUMBAI-PAYTM-15011918@PAYTM-PYT M0123456-212628988733-MTNL KHUSHI	0000212628988733	06/05/22	2,218.00		233,576.83
06/05/22	UPI-MR SANDEEP SURAJLAL -DESIGNERHOMEKIT CHEN-3@OKICICI-MAHB0001602-212656758423- UPI	0000212656758423	06/05/22		5,000.00	238,576.83
06/05/22	UPI-CHANDRESH RAMESH MAK-DJACE006-1@OKIC ICI-IDFB0040101-212632638060-RAMESH BHAI	0000212632638060	06/05/22	5,000.00		233,576.83

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	FOR DR					
06/05/22	UPI-SHILPA MAHATTAM RAM -SHILPAKASHYAP10 0896@OKSBI-SBIN0000538-212639255461-PART PAY OF APRIL	0000212639255461	06/05/22	10,000.00		223,576.83
07/05/22	IMPS-212702960095-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000212702960095	07/05/22		4,500.00	228,076.83
07/05/22	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 212758549048-PAYMENT FOR 701423	0000212758549048	07/05/22	2,741.00		225,335.83
08/05/22	UPI-MALGUDI GOREGAON-Q00968166@YBL-YESB 0YBLUPI-212870556333-FOOD	0000212870556333	08/05/22	670.00		224,665.83
08/05/22	POS 416021XXXXXX1430 LIFE STYLE INTER	0000000000001718	08/05/22	12,340.10		212,325.73
08/05/22	UPI-BAITHACK-PAYTMQR281005050101B510DWR 945M@PAYTM-PYTM0123456-212874440982-TEA	0000212874440982	08/05/22	45.00		212,280.73
08/05/22	POS 416021XXXXXX1430 TANISHQ SPA	0000212814924107	08/05/22	5,100.00		207,180.73
08/05/22	UPI-MARKET POINT-PAYTMQR281005050101KURE IDHOHLEX@PAYTM-PYTM0123456-212880124121- FOOD	0000212880124121	08/05/22	2,658.00		204,522.73
08/05/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-212880555095-TOYS	0000212880555095	08/05/22	1,412.00		203,110.73
09/05/22	UPI-KRISHAN PANDEY-KRISHHHCOOL-1@OKHDFCB ANK-HDFC0003505-212981799519-HOTEL BOOKI NG	0000212981799519	09/05/22	7,000.00		196,110.73
10/05/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2213050 49119	PYTM221305049119	10/05/22		18,553.84	214,664.57
10/05/22	ACH D- PNBHOUSINGFINANCELTD-NHL/VRR/1020	0000008093935130	10/05/22	69,834.00		144,830.57
10/05/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000001044661569	10/05/22	36,889.00		107,941.57
10/05/22	UPI-AJAY KUMAR TIWARI-AK.19ALIC@OKICICI- ICIC0000539-213004215397-MANGO	0000213004215397	10/05/22	10,000.00		97,941.57
10/05/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000003373	10/05/22	3,749.66		94,191.91
11/05/22	IMPS-213102817994-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000213102817994	11/05/22		200.00	94,391.91

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

11/05/22	CHQ PAID-MICR CTS-MU-NARPAT SINGH RAJPUT	0000000000000318	11/05/22	25,000.00		69,391.91
11/05/22	POS 416021XXXXXX1430 CHAMOIS	0000213106455326	11/05/22	3,790.00		65,601.91
11/05/22	UPI-XXXPGN KOTAK 811 SAV-ALTAFAISHAIKH9892 279888@OKICICI-KKBK0001418-213128166396- CAR	0000213128166396	11/05/22	600.00		65,001.91
11/05/22	UPI-BNI INDIA ENTERPRISE-BNIINDIAENTERPR ISESUPI@ICICI-ICIC0DC0099-213122773390-B NI INDIA ENTERPRI	0000213122773390	11/05/22	1,062.00		63,939.91
12/05/22	UPI-RAMESH RUPARAM SOLAN-PAYTMQR28100505 0101DENLEF0Y3PEJ@PAYTM-PYTM0123456-21324 9437644-SALOON	0000213249437644	12/05/22	2,500.00		61,439.91
13/05/22	IMPS-213301587800-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000213301587800	13/05/22		2,000.00	63,439.91
13/05/22	UPI-HIMANSHI VIJAY SAMAN-ANSHIII2009@OKH DFCBANK-BARB0VERSOV-213363839121-UPI	0000213363839121	13/05/22		10,000.00	73,439.91
13/05/22	UPI-ANCHAL MEHTA-DRANCHALMEHTA19-1@OKHDF CBANK-HDFC0000086-213365298132-RCT BEENA	0000213365298132	13/05/22	4,500.00		68,939.91
14/05/22	UPI-SHILPA MAHATTAM RAM -SHILPAKASHYAP10 0896@OKSBI-SBIN0000538-213477399846-SORR Y FOR DELAY BA	0000213477399846	14/05/22	5,000.00		63,939.91
14/05/22	UPI-V M AND ASSOCIATES-ADVVIDHYA8121@OKH DFCBANK-BCBM0000079-213485416121-DHARAMS HALA TRIP	0000213485416121	14/05/22	10,000.00		53,939.91
15/05/22	IMPS-213503331542-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000213503331542	15/05/22		1,500.00	55,439.91
16/05/22	UPI-ASHAQ HUSSAIN MIR-Q960598528@YBL-YES B0YBLUPI-213628760957-KASHMIR BUYING KAW	0000213628760957	16/05/22	2,410.00		53,029.91
16/05/22	UPI-ASHAQ HUSSAIN MIR-Q960598528@YBL-YES B0YBLUPI-213628829193-KESAR	0000213628829193	16/05/22	900.00		52,129.91
17/05/22	IMPS-213702635136-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000213702635136	17/05/22		5,000.00	57,129.91

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
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 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

17/05/22	UPI-MOHAMMAD SHAFI MIR-8082500194@IBL-JA KA0KANGAN-213732943738-SWEATER	0000213732943738	17/05/22	5,100.00		52,029.91
17/05/22	UPI-AMIT MEHRA-Q019920827@YBL-JAKA0ENSMC E-213733321704-UPI	0000213733321704	17/05/22	790.00		51,239.91
18/05/22	IMPS-213800410435-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000213800410435	18/05/22		200.00	51,439.91
18/05/22	UPI-HARJIT SINGH-HARJEETSANDHU7895-2@OKA XIS-UTIB0002075-213850557333-DR NARPATSI NGH CAB	0000213850557333	18/05/22	11,000.00		40,439.91
18/05/22	UPI-HARJIT SINGH-HARJEETSANDHU7895-2@OKA XIS-UTIB0002075-213850558432-DR NEHA LEH CAB	0000213850558432	18/05/22	9,000.00		31,439.91
18/05/22	IMPS-213814090351-96271102170_IDFC-IMP-I DFB-XXXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000213814090351	18/05/22		1.00	31,440.91
18/05/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0005 59435282	0000000559435282	18/05/22		1,080.00	32,520.91
18/05/22	UPI-V M AND ASSOCIATES-ADVVIDHYA8121@OKH DFCBANK-BCBM0000079-213867411107-FINAL A C CLOSED	0000213867411107	18/05/22		6,000.00	38,520.91
18/05/22	UPI-VIVEK B LUNIA-VIVEKLUNIA2@OKSBI-IBKL 0000536-213822359369-UPI	0000213822359369	18/05/22		5,500.00	44,020.91
18/05/22	UPI-VIVEK B LUNIA-VIVEKLUNIA2@OKSBI-IBKL 0000536-213822438035-UPI	0000213822438035	18/05/22		5,000.00	49,020.91
18/05/22	UPI-V M AND ASSOCIATES-ADVVIDHYA8121@OKH DFCBANK-BCBM0000079-213867761136-LEH CON TRIBUTION	0000213867761136	18/05/22		5,000.00	54,020.91
18/05/22	UPI-SHWETA JAYANT REDIJ-SHWETA.SOLUTION- 1@OKAXIS-UTIB0000219-213827827540-SHWETA OZA TRIP EX	0000213827827540	18/05/22		5,000.00	59,020.91
18/05/22	UPI-VIVEK B LUNIA-VIVEKLUNIA2@OKSBI-IBKL	0000213822642578	18/05/22		2,000.00	61,020.91

## HDFC BANK LIMITED

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THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

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Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	0000536-213822642578-UPI					
18/05/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI CICI-ICIC0002162-213868040531-MAY MONTH DIGITAL	0000213868040531	18/05/22	3,000.00		58,020.91
19/05/22	UPI-LADAKH MEDICARE-LADAKHMEDICARE@ICICI -ICIC0DC0099-213971362474-OXYGEN	0000213971362474	19/05/22	2,450.00		55,570.91
20/05/22	UPI-MOHAMMAD SARTAJ HAID-9596731644@UPI- PUNB0456600-214000344156-CLOTHES	0000214000344156	20/05/22	2,500.00		53,070.91
20/05/22	UPI-MOHAMMAD SARTAJ HAID-9596731644@UPI- PUNB0456600-214000372175-UPI	0000214000372175	20/05/22	200.00		52,870.91
20/05/22	UPI-TSEWANG RIGZEN-TSEWANGRIGZEN412@OKHD FCBANK-JAKA0SKALZA-214004248494-FOOD HOT EL LEH	0000214004248494	20/05/22	3,720.00		49,150.91
21/05/22	UPI-RAJESH BASUDEW PANDI-RAJ10186@OKAXIS -BARB0VERSOV-214117153848-FAMDENT	0000214117153848	21/05/22	2,400.00		46,750.91
22/05/22	IMPS-214204589306-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000214204589306	22/05/22		4,500.00	51,250.91
22/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 14231407198-UPI	0000214231407198	22/05/22	208.00		51,042.91
23/05/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-214340957315-VERIF IED MERCHANT	0000214340957315	23/05/22	1,396.00		49,646.91
23/05/22	UPI-INTERIO GLASS-INTERIOGLASS@OKAXIS-IN DB0000600-214319148926-PALI	0000214319148926	23/05/22		350.00	49,996.91
23/05/22	ACH D- FIN INDIAN CLEARING-19143489	0000008008498143	23/05/22	10,000.00		39,996.91
23/05/22	UPI-AMRITA UDESH MISHRA-9867709420@AXL-S BIN0006055-214328329897-PAYMENT FROM PHO NE	0000214328329897	23/05/22		5,000.00	44,996.91
23/05/22	UPI-AMRITA UDESH MISHRA-9867709420@AXL-S BIN0006055-214388384382-PAYMENT FROM PHO NE	0000214388384382	23/05/22		5,000.00	49,996.91
23/05/22	UPI-SURAT EGG STATION-PAYTMQR28100505010	0000214358384443	24/05/22	440.00		49,556.91

## HDFC BANK LIMITED

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Account Status : Regular  
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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	11NTNDVXBIR2W@PAYTM-PYTM0123456-21435838 4443-EGG					
24/05/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-214476276084-VERIF IED MERCHANT	0000214476276084	24/05/22	1,562.00		47,994.91
26/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-214698027875-SWIGGY ORDER ID 13	0000214698027875	26/05/22	170.00		47,824.91
26/05/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-214625596745-OID1814620516 1@PAY	0000214625596745	26/05/22	702.00		47,122.91
26/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-214632583863-OID1816811385 4@PAY	0000214632583863	26/05/22	1,600.00		45,522.91
26/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-214632653934-OID1812840070 5@PAY	0000214632653934	26/05/22	3,850.00		41,672.91
26/05/22	UPI-MR NARPAT SINGH RAJP-9987959095@IDFC FIRST-IDFB0040101-214617771818-PAY REQUE ST	0000214617771818	26/05/22		1.00	41,673.91
27/05/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-214711041922-VERIF IED MERCHANT	0000214711041922	27/05/22	822.00		40,851.91
27/05/22	IMPS-214700712779-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000214700712779	27/05/22		200.00	41,051.91
27/05/22	UPI-GSM ENTERPRISES-GAURAVV0909@OKSBI-BA RB0MIRBHA-214715978857-CAMERA DR NARPAT	0000214715978857	27/05/22	5,000.00		36,051.91
27/05/22	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR : NARPAT SINGH RAJPUT :IDFC BANK LTD	0000000000000006	30/05/22		800,000.00	836,051.91
28/05/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505 010118Q2IRU1WX19@PAYTM-PYTM0123456-21484 2400824-CAKE	0000214842400824	28/05/22	590.00		835,461.91
28/05/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505	0000214842414200	28/05/22	8.00		835,453.91

#### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	010118Q2IRU1WX19@PAYTM-PYTM0123456-21484 2414200-UPI				
28/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-214874735339-OID1818785305 2@PAY	0000214874735339	28/05/22	470.82	834,983.09
28/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-214874790402-OID1816109452 7@PAY	0000214874790402	28/05/22	470.82	834,512.27
28/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-214875052122-OID18121946321@ PAY	0000214875052122	28/05/22	3,000.00	831,512.27
29/05/22	IMPS-214902411433-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000214902411433	29/05/22	1,900.00	833,412.27
30/05/22	ACH D- FIN INDIAN CLEARING-19541358	0000008020795150	30/05/22	6,000.00	827,412.27
31/05/22	IMPS-215102622099-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000215102622099	31/05/22	4,500.00	831,912.27
31/05/22	UPI-RITESH KRISHNA SAWAN-SAWANTRITESH79@ OKICICI-KKBK0001418-215183440534-UPI	0000215183440534	31/05/22	3,000.00	828,912.27
31/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-215184229371-SWIGGY ORDER ID 13	0000215184229371	31/05/22	502.00	828,410.27
31/05/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB31113740035982	31/05/22	51,357.00	777,053.27
31/05/22	DEBIT CARD CASH BACK	0000000000000000	31/05/22	600.00	777,653.27
31/05/22	DEBIT CARD CASH BACK	0000000000000000	31/05/22	2,000.00	779,653.27
31/05/22	UPI-MR JAYKI KUMAR-BHARATPE90722617357@ YESBANKLTD-YESB0YESUPI-215101151010-PAY TO BHARATPE ME	0000215101151010	31/05/22	115.00	779,538.27
01/06/22	UPI-GANGADEEN BECHAIRAM -BHARATPE.900542 87856@FBPE-FDRL0001382-215204770034-PAY TO BHARATPE ME	0000215204770034	01/06/22	950.00	778,588.27
01/06/22	WHDF1185245298/BILLDKRATNAKARBANKLI	0000221520275499	02/06/22	21,197.47	757,390.80
02/06/22	CHQ PAID-MICR CTS-MU-IDFC FORST BANK LTD	0000000000000321	02/06/22	68,069.00	689,321.80
02/06/22	UPI-KHATABOOK-KTB.RU351363D@ICICI-ICIC0D	0000215331629984	02/06/22	3,800.00	685,521.80

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	C0099-215331629984-MUSIC					
02/06/22	UPI-SMIT SHAILESH SHAH-SMITPASSPORT@OKSB	0000215334083937	02/06/22	7,500.00		678,021.80
	I-SBIN0005318-215334083937-MATCH					
02/06/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07-	0000215336054522	02/06/22	10,800.00		667,221.80
	6@OKAXIS-UTIB0004251-215336054522-ROCKLI					
	GHT					
02/06/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07-	0000215336074438	02/06/22	3,600.00		663,621.80
	6@OKAXIS-UTIB0004251-215336074438-ROCKLI					
	GHT					
02/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000215353017905	02/06/22		4.00	663,625.80
	00553-215353017905-EARNED FOR USING G					
02/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000215353018790	02/06/22		4.00	663,629.80
	00553-215353018790-EARNED FOR USING G					
02/06/22	UPI-MAAYREE THE LINGERIS-MAAYREEART@OKHD	0000215340567378	02/06/22	2,500.00		661,129.80
	FCBANK-HDFC0000358-215340567378-DRESS					
02/06/22	UPI-LEATHER WORLD-Q22531721@YBL-YESB0YBL	0000215340947511	02/06/22	2,249.00		658,880.80
	UPI-215340947511-SHOE					
02/06/22	UPI-RAJVI MULRAJBHAI DAV-RAJVIADHAV3040	0000215342874586	02/06/22	15,000.00		643,880.80
	@OKICICI-BKID0000085-215342874586-JIGNES					
	H BHAI HOME					
03/06/22	UPI-SHILPA MAHATTAM RAM -SHILPAKASHYAP10	0000215450546542	03/06/22	15,000.00		628,880.80
	0896@OKSBI-SBIN0000538-215450546542-SALA					
	RY FOR MAY MON					
03/06/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI	0000215450616119	03/06/22	5,000.00		623,880.80
	CI-ICIC0000028-215450616119-PAYMENT MAY					
	MONTH					
03/06/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD	0000215450634475	03/06/22	20,000.00		603,880.80
	FCBANK-HDFC0001116-215450634475-MAY MONT					
	H SALARY H					
03/06/22	UPI-MR ANISH MUMTAJ-ANISHSHAKE457@OKICIC	0000215456196250	03/06/22	5,000.00		598,880.80
	I-IDIB000B079-215456196250-ANKIT BHAI G					
	PAY T					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

03/06/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD	0000215459727747	03/06/22	20,000.00		578,880.80
	FCBANK-HDFC0001116-215459727747-BALANCE					
	PAY					
03/06/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000215460841008	03/06/22	5,000.00		573,880.80
	OKICICI-KKBK0001418-215460841008-PAYMENT					
04/06/22	EMI 126570123 CHQ S1265701230041 0622126	0000000000000000	04/06/22	51,207.00		522,673.80
	570123					
04/06/22	UPI-ANITA PRAVIN SHETTY-ANITASHETTY1979@	0000215567601861	04/06/22	4,500.00		518,173.80
	OKHDFCBANK-IBKL0001343-215567601861-3 MO					
	NTH FEES FOR A					
04/06/22	UPI-JOHNSON ENTERPRISES-PAYTM-32882481@P	0000215571530753	04/06/22	877.00		517,296.80
	AYTM-PYTM0123456-215571530753-SHOE					
04/06/22	UPI-ARUSHI R MAHAJAN-ARUSHI MAHAJAN901@OK	0000215577374352	04/06/22	10,000.00		507,296.80
	AXIS-IBKL0000175-215577374352-ARUSHI PAR					
	T PAYMEN					
04/06/22	UPI-LAXMAN SINGH-LUCKY65RAJPUT@OKICICI-I	0000215580324044	04/06/22	20,000.00		487,296.80
	CIC0000004-215580324044-PHONE					
04/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000215580639547	04/06/22	316.00		486,980.80
	15580639547-FOOD					
04/06/22	UPI-SUSHILA VINOD GEDIA-SUSHILAGEDIA8@OK	0000215581830196	04/06/22	5,000.00		481,980.80
	ICICI-BKID0000137-215581830196-UPI					
04/06/22	UPI-SUSHILA VINOD GEDIA-SUSHILAGEDIA8@OK	0000215581972244	04/06/22	600.00		481,380.80
	ICICI-BKID0000137-215581972244-UPI					
05/06/22	IMPS-215602749027-GOOGLEINDIADIGITAL-UTI	0000215602749027	05/06/22		3,500.00	484,880.80
	B-XXXXXXXXXXXX2063-					
05/06/22	UPI-GHANSHYAM JETHALAL K-SKAWA2412@OKAXI	0000215691336020	05/06/22	10,000.00		474,880.80
	S-INDB0000600-215691336020-SEO					
05/06/22	EMI 118277508 CHQ S118277508114 06221182	0000000000000000	05/06/22	14,586.00		460,294.80
	77508					
05/06/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159	0000215694544171	05/06/22	697.00		459,597.80
	0963@FBPE-FDRL0001382-215694544171-VERIF					
	IED MERCHANT					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

05/06/22	UPI-GOVIND RAMKUMAR CHAU-Q138229410@YBL-PYTM0123456-215694624414-UPI	0000215694624414	05/06/22	40.00		459,557.80
05/06/22	UPI-GOVIND RAMKUMAR CHAU-Q138229410@YBL-PYTM0123456-215694681730-UPI	0000215694681730	05/06/22	60.00		459,497.80
06/06/22	UPI-DELHIVERY LTD-DELHIVERY.PAYU@ICICI-CIC0DC0099-215779317163-UPI TRANSACTION	0000215779317163	06/06/22	7,000.00		452,497.80
06/06/22	UPI-VISHAL A SHAH-VISHALSHAH855-1@OKICICI-PUNB0099510-215710953416-INTERNET KHUSHI	0000215710953416	06/06/22	4,000.00		448,497.80
06/06/22	UPI-PATEL JAYDEEP SURESH-PATELJAYDEEP316@OKHDFCBANK-SRCB0000142-215711438457-HOUSE WORK ELECTRI	0000215711438457	06/06/22	20,000.00		428,497.80
06/06/22	UPI-PANKAJ SHYAMBIHARI P-PANKAJPATEL9614.PS-1@OKAXIS-BACB0000012-215717468929-SALARY KHUSHI	0000215717468929	06/06/22	10,000.00		418,497.80
06/06/22	UPI-BHARAT PEMARAM CHAUD-DR.CHOUDHARYBHARAT@OKHDFCBANK-BARB0DBBHAE-215720471232-EXTRACTION	0000215720471232	06/06/22	7,500.00		410,997.80
06/06/22	UPI-SANTOSH BHIMRAO KASH-SANTOSHKASHID@OKICICI-ICIC0000004-215716872616-ROOT CANAL	0000215716872616	06/06/22		5,000.00	415,997.80
07/06/22	IMPS-215801745007-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000215801745007	07/06/22		200.00	416,197.80
07/06/22	UPI-9 PARADISE TRAILS-SAKETSARMALKAR@OKICICI-ICIC0000263-215827373590-BAL TRAVEL MONEY	0000215827373590	07/06/22	18,924.00		397,273.80
07/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-215893507734-OID18249335976@PAY	0000215893507734	07/06/22	1,443.82		395,829.98
07/06/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYTM-PYTM0123456-215893524270-OID1823627057	0000215893524270	07/06/22	610.00		395,219.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 BHAYANDER EAST  
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 FLAT NO F/1322 BHAIKAV  
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 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	6@PAY					
07/06/22	UPI-MAHARAJA RESTAURANT-7021018005@OKBIZ	0000215842534390	07/06/22	2,575.00		392,644.98
	AXIS-UTIB0000000-215842534390-FOOD					
07/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000215878799443	07/06/22		5.00	392,649.98
	00553-215878799443-UPI					
08/06/22	UPI-RITESH BURAD-RITESHBURAD1@OKHDFCBANK	0000215950029341	08/06/22	6,000.00		386,649.98
	-HDFC0000143-215950029341-FEES BVP 2022					
	23					
08/06/22	UPI-RITESH BURAD-RITESHBURAD1@OKHDFCBANK	0000215950062118	08/06/22	7,000.00		379,649.98
	-HDFC0000143-215950062118-DR NEHA YADAV					
	BVP					
08/06/22	UPI-JUGAL SONS-GPAY-11164934212@OKBIZAXI	0000215961229030	08/06/22	2,500.00		377,149.98
	S-UTIB0000000-215961229030-CLOTHES					
08/06/22	UPI-OUR DAILY BREAD-PAYTMQR28100505010IT	0000215962277485	08/06/22	194.00		376,955.98
	TCQBF7FYLQ1@PAYTM-PYTM0123456-2159622774					
	85-BREAD					
09/06/22	IMPS-216002688348-GOOGLEINDIADIGITAL-UTI	0000216002688348	09/06/22		7,000.00	383,955.98
	B-XXXXXXXXXXXX2063-					
09/06/22	UPI-PRAMODKUMAR BRIJBHUS-PRAMODKUMART575	0000216016808250	09/06/22		10,000.00	393,955.98
	-1@OKAXIS-IOBA0001973-216016808250-LION					
	CLUB					
09/06/22	UPI-ANKIT JAIN-PAYTMQR2810050501010YIUV	0000216071730151	09/06/22	9,890.00		384,065.98
	8XJ7LI@PAYTM-PYTM0123456-216071730151-HA					
	RDWARE					
10/06/22	IMPS-216101992505-GOOGLEINDIADIGITAL-UTI	0000216101992505	10/06/22		200.00	384,265.98
	B-XXXXXXXXXXXX2063-					
10/06/22	ACH D- PNBHOUSINGFINANCELTN-NHL/VRR/1020	0000008096238161	10/06/22	69,834.00		314,431.98
10/06/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000002171830360	10/06/22	36,889.00		277,542.98
10/06/22	UPI-GHANSHYAM JETHALAL K-SKAWA2412@OKAXI	0000216187980509	10/06/22	15,000.00		262,542.98
	S-INDB0000600-216187980509-OUT OF 72 15					
	ADV S					
10/06/22	UPI-BALESTER MATAPRASAD -THAKURBALESTER@	0000216194552609	10/06/22	1.00		262,541.98

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

10/06/22	OKICICI-ICIC0000028-216194552609-UPI					
10/06/22	UPI-BALESTER MATAPRASAD -THAKURBALESTER@	0000216194604818	10/06/22	15,000.00		247,541.98
	OKICICI-ICIC0000028-216194604818-FOR SHO					
	P ADVANCE					
11/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000216211298876	11/06/22	354.00		247,187.98
	0-216211298876-SWIGGY ORDER ID 13					
11/06/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI	0000216244386763	11/06/22		1.00	247,188.98
	CICI-ICIC0002162-216244386763-UPI					
11/06/22	UPI-BHAVESH L BAMBORI-BHAVESHJAINONLINE@	0000216221281437	11/06/22	6,000.00		241,188.98
	OKHDFCBANK-IOBA0001973-216221281437-DEEP					
	AK JI FOR DONA					
12/06/22	IMPS-216302648750-GOOGLEINDIADIGITAL-UTI	0000216302648750	12/06/22		3,000.00	244,188.98
	B-XXXXXXXXXXXX2063-					
12/06/22	UPI-JOSEPH SEBASTIAN-JOSEPH.SEBASTIAN.15	0000216339245281	12/06/22		10,000.00	254,188.98
	59@OKHDFCBANK-CSBK0000389-216339245281-U					
	PI					
13/06/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL-	0000216461048525	13/06/22	500.00		253,688.98
	PYTM0123456-216461048525-STATIONARY					
13/06/22	UPI-EGG HOUSE-PAYTMQR28100505010114Q8U0S	0000216462019050	13/06/22	118.00		253,570.98
	TKQ9N@PAYTM-PYTM0123456-216462019050-EGG					
14/06/22	IMPS-216502809071-GOOGLEINDIADIGITAL-UTI	0000216502809071	14/06/22		200.00	253,770.98
	B-XXXXXXXXXXXX2063-					
14/06/22	UPI-SHIVAM SANJAY DUBEY-7770075829@YBL-S	0000216571894507	14/06/22	484.00		253,286.98
	BIN0022071-216571894507-CCTC COURIER					
14/06/22	UPI-GAURAV BASANT CHATUR-GAURAVV0909@OKH	0000216572465720	14/06/22	10,000.00		243,286.98
	DFCBANK-BARB0MIRBHA-216572465720-CCTV					
14/06/22	UPI-THE PEARL SALON AND -9930030263@OKBI	0000216573020758	14/06/22	500.00		242,786.98
	ZAXIS-UTIB0000000-216573020758-HAIR CUT					
14/06/22	UPI-ROHIT RAMCHANDRA SHI-ROHITSHITAP13-1	0000216574760817	14/06/22	2,880.00		239,906.98
	@OKSBI-KKBK0000629-216574760817-K FILES					
	KHUSHI DEN					
15/06/22	IMPS-216602325817-GOOGLEINDIADIGITAL-UTI	0000216602325817	15/06/22		1,000.00	240,906.98

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	B-XXXXXXXXXXXX2063-					
15/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000216691429614	15/06/22	1,015.00		239,891.98
	0-216691429614-SWIGGY ORDER ID 13					
15/06/22	UPI-MODERN BEAUTY CENTRE-PAYTMQR28100505	0000216699730078	15/06/22	1,635.00		238,256.98
	0101103KYQ9S4ER3@PAYTM-PYTM0123456-21669					
	9730078-MAKE UP					
15/06/22	UPI-KUSHA WINES MIRA ROA-Q785651243@YBL-	0000216600461248	15/06/22	3,100.00		235,156.98
	YESB0YBLUPI-216600461248-DRINKS LIQUOR					
16/06/22	IMPS-216701440675-GOOGLEINDIADIGITAL-UTI	0000216701440675	16/06/22		30,000.00	265,156.98
	B-XXXXXXXXXXXX2063-					
16/06/22	UPI-NIKHIL RAMESHCHANDRA-PABARINIKHIL@OK	0000216708993374	16/06/22		9,408.00	274,564.98
	ICICI-ICIC0000028-216708993374-CARE HEAL					
	TH INSURA					
16/06/22	UPI-MR RONAK MANOJ DUBEY-9920991870@UPI-	0000216712355356	16/06/22	1.00		274,563.98
	MAHB0000048-216712355356-HI PPS REVERT					
16/06/22	UPI-MR RONAK MANOJ DUBEY-9920991870@UPI-	0000216712397682	16/06/22	5,000.00		269,563.98
	MAHB0000048-216712397682-SALARY FOR CLIN					
	IC					
17/06/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000216809469446	17/06/22	4,840.00		264,723.98
	M-PYTM0123456-216809469446-OID1832770983					
	9@PAY					
17/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000216809536089	17/06/22	669.00		264,054.98
	M-PYTM0123456-216809536089-OID1833611824					
	5@PAY					
17/06/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000216809575480	17/06/22	1,310.00		262,744.98
	M-PYTM0123456-216809575480-OID1833482166					
	8@PAY					
17/06/22	UPI-GCC HOTELS PRIVATE L-PAYTMQR28100505	0000216826958077	17/06/22	643.00		262,101.98
	01012IMU06DDOYK@PAYTM-PYTM0123456-21682					
	6958077-UPI					
17/06/22	UPI-PUROHIT CHUKIDEVI PI-9987476036@YBL-	0000216842678577	17/06/22	10,000.00		252,101.98
	COSB0000117-216842678577-HARDWARE					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

18/06/22	UPI-RITESH SINGH-RITESHROCK84@OKICICI-IC IC0001044-216949965616-SKIN MEDICINE DR N	0000216949965616	18/06/22	3,840.00		248,261.98
18/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 16950468098-FOOD	0000216950468098	18/06/22	174.00		248,087.98
18/06/22	UPI-GOVIND RAMKUMAR CHAU-Q138229410@YBL- PYTM0123456-216962582740-UPI	0000216962582740	18/06/22	170.00		247,917.98
19/06/22	IMPS-217000481837-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217000481837	19/06/22		200.00	248,117.98
19/06/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-217078312351-STATI ONARY	0000217078312351	19/06/22	2,400.00		245,717.98
20/06/22	IMPS-217101452668-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217101452668	20/06/22		8,000.00	253,717.98
20/06/22	UPI-KESHARAM M CHODHARY-KESHARAMCHODHARY @OKICICI-BARB0BHAEEAS-217183925666-BADAM N KAJU	0000217183925666	20/06/22	3,050.00		250,667.98
20/06/22	UPI-ASHISH ADYA PRASAD D-AD290669-1@OKHD FCBANK-KKBK0001375-217198368264-KANGEN I NSTALLATIO	0000217198368264	20/06/22	1,000.00		249,667.98
21/06/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-217203926757-VERIF IED MERCHANT	0000217203926757	21/06/22	6,071.00		243,596.98
21/06/22	UPI-GOVIND RAMKUMAR CHAU-Q138229410@YBL- PYTM0123456-217203928786-UPI	0000217203928786	21/06/22	15.00		243,581.98
21/06/22	UPI-GOVIND RAMKUMAR CHAU-Q138229410@YBL- PYTM0123456-217203937317-UPI	0000217203937317	21/06/22	7.00		243,574.98
21/06/22	IMPS-217202815261-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217202815261	21/06/22		8,500.00	252,074.98
21/06/22	UPI-KALPANA SUBHASH KASH-8104907210@YBL- SBIN0006967-217273848076-PAYMENT FROM PH	0000217273848076	21/06/22		5,600.00	257,674.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	ONE					
21/06/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0005 86130316	0000000586130316	21/06/22		45.00	257,719.98
21/06/22	UPI-JUSTDIALCOM-JD20@HDFCBANK-HDFC000015 9-217237997719-RESELLER	0000217237997719	21/06/22	3,540.00		254,179.98
22/06/22	IMPS-217301125313-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217301125313	22/06/22		7,000.00	261,179.98
22/06/22	ACH D- FIN BSE LIMITED-21464603	0000008020723173	22/06/22	10,000.00		251,179.98
22/06/22	UPI-PATEL JAYDEEP SURESH-PATELJAYDEEP316 @OKHDFCBANK-SRCB0000142-217328923118-CAR PENTER	0000217328923118	22/06/22	10,000.00		241,179.98
22/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 17339450467-FOOD	0000217339450467	22/06/22	502.00		240,677.98
24/06/22	IMPS-217501746510-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217501746510	24/06/22		6,500.00	247,177.98
24/06/22	UPI-MUNDIRA DECORE-GPAY-11186486532@OKBI ZAXIS-UTIB0000000-217562081337-CARPENTER	0000217562081337	24/06/22	4,700.00		242,477.98
24/06/22	POS 416021XXXXXX1430 GCC CLUB AI	0000217510017853	24/06/22	11,760.00		230,717.98
24/06/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-217563817231-BLENDER	0000217563817231	24/06/22	1,500.00		229,217.98
24/06/22	UPI-LORD STYLE PRIVATE L-Q947373552@YBL- HDFC0001077-217565950147-SHORTS	0000217565950147	24/06/22	545.00		228,672.98
24/06/22	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-217569521416-OID18410279215@ PAY	0000217569521416	24/06/22	1,000.00		227,672.98
24/06/22	UPI-SIDDHARTH ARVIND PAT-PATILSIDDHARTH7 7@OKHDFCBANK-HDFC0000291-217572167978-CA SE DENTAL FEES A	0000217572167978	24/06/22	5,000.00		222,672.98
25/06/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI CICI-ICIC0002162-217682655213-JUNE AND J ULY DIGI	0000217682655213	25/06/22	6,000.00		216,672.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

25/06/22	UPI-MR SANDEEP SURAJLAL -DESIGNERHOMEKIT CHEN-3@OKICICI-MAHB0001602-217641706972- UPI	0000217641706972	25/06/22		25,000.00	241,672.98
25/06/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-217687674898-TOYS	0000217687674898	25/06/22	1,471.00		240,201.98
25/06/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-217687725310-TOYS	0000217687725310	25/06/22	500.00		239,701.98
25/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-217688386593-SWIGGY ORDER ID 13	0000217688386593	25/06/22	380.00		239,321.98
25/06/22	UPI-THE DENTAL ARCH-Q492247222@YBL-YESB0 YBLUPI-217688596742-ENDO CONSULTANT DR	0000217688596742	25/06/22	5,400.00		233,921.98
25/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-217688738111-SWIGGY ORDER ID 13	0000217688738111	25/06/22	217.00		233,704.98
26/06/22	IMPS-217701387088-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217701387088	26/06/22		20,000.00	253,704.98
26/06/22	UPI-RK DREAMS-RKDREAMS01@OKAXIS-INDB0000 582-217717567913-SHEETAL	0000217717567913	26/06/22		7,000.00	260,704.98
26/06/22	UPI-RIDDHI DRY FRUITS AN-PAYTMQR28100505 01011U1K1ZJB90D@PAYTM-PYTM0123456-21771 0159981-FRUITS	0000217710159981	26/06/22	800.00		259,904.98
26/06/22	UPI-MARKET POINT-GPAY-11170639362@OKBIZA XIS-UTIB0000000-217710797592-GROCERY	0000217710797592	26/06/22	600.00		259,304.98
26/06/22	UPI-EGG HOUSE-PAYTMQR28100505010114Q8U0S TKQ9N@PAYTM-PYTM0123456-217711220768-EGG	0000217711220768	26/06/22	60.00		259,244.98
27/06/22	IMPS-217802704781-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000217802704781	27/06/22		2,000.00	261,244.98
27/06/22	UPI-SHRUTI CERAMICS NX-GPAY-11193121132@ OKBIZAXIS-UTIB0000000-217822149643-FOR E LECTRIC BILLI	0000217822149643	27/06/22	30,100.00		231,144.98
27/06/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL- PYTM0123456-217824195029-STATIONARY	0000217824195029	27/06/22	1,750.00		229,394.98
28/06/22	IMPS-217901994540-GOOGLEINDIADIGITAL-UTI	0000217901994540	28/06/22		1,000.00	230,394.98

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 BHAYANDER EAST  
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 OD Limit : 0 Currency : INR  
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MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	B-XXXXXXXXXXXX2063-					
28/06/22	ACH D- FIN INDIAN CLEARING-21793033	0000008029919179	28/06/22	6,000.00		224,394.98
28/06/22	UPI-MOHAMMED ISTEKHAR YU-IRFAN2002D2H-2@	0000217940732826	28/06/22	650.00		223,744.98
	OKSBI-YESB0000001-217940732826-VIDEOCON					
	F 1322 C					
28/06/22	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000000013	29/06/22		200,000.00	423,744.98
	: MARPAT SINGH RAJPUT :IDFC BANK LTD					
28/06/22	UPI-PIYUSH UNIFORM-PAYTMQR28100505010139	0000217946534610	28/06/22	675.00		423,069.98
	H5Z4QV7UL6@PAYTM-PYTM0123456-21794653461					
	0-DRESS SCHOOL					
28/06/22	UPI-AMBER SWEETS-PAYTMQR2810050501019XPP	0000217946734360	28/06/22	472.00		422,597.98
	CPP1N6D8@PAYTM-PYTM0123456-217946734360-					
	SWEETS					
28/06/22	UPI-SAPANA FURNITURE-KINJAL.KAVISH2009@O	0000217947490049	28/06/22	8,500.00		414,097.98
	KICICI-CORP0000777-217947490049-CHIMNEY					
	SUNFLAME					
28/06/22	UPI-DHAVAL JITENDRA MEHT-KINJAL.DHAVAL20	0000217947489893	28/06/22	1,150.00		412,947.98
	09@OKAXIS-DBSS0IN0811-217947489893-CHIMN					
	EY FITTING CH					
28/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000217990531360	28/06/22	470.82		412,477.16
	M-PYTM0123456-217990531360-01843133786					
	3@PAY					
28/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000217982683803	28/06/22		470.82	412,947.98
	M-PYTM0123456-217982683803-EXPRESS					
28/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000217990533999	28/06/22	470.82		412,477.16
	M-PYTM0123456-217990533999-01844715716					
	7@PAY					
28/06/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000217990535394	28/06/22	470.82		412,006.34
	M-PYTM0123456-217990535394-01845120862					
	6@PAY					
29/06/22	IMPS-218001364716-GOOGLEINDIADIGITAL-UTI	0000218001364716	29/06/22		3,200.00	415,206.34
	B-XXXXXXXXXXXX2063-					

## HDFC BANK LIMITED

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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
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JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

29/06/22	UPI-BRIJESH GANESH VISHW-VBRIJESH349@OKA XIS-IBKL0000536-218050967310-CARPENTER	0000218050967310	29/06/22	15,000.00		400,206.34
29/06/22	UPI-AMARA RAM-ASHOKRAJPUROHIT90099@OKAX IS-KKBK0001389-218057144638-HARDWARE FOR HOUSE	0000218057144638	29/06/22	20,500.00		379,706.34
30/06/22	UPI-PRATIKSHA SANTOSH SH-PRATIKSHASHIRAV LE27185@OKICICI-BKID0000175-218171518832 -PRATIKSHA SALARY J	0000218171518832	30/06/22	5,000.00		374,706.34
30/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 18172738207-FOOD	0000218172738207	30/06/22	898.00		373,808.34
30/06/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-218197756586-EARNED FOR USING G	0000218197756586	30/06/22		5.00	373,813.34
30/06/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-218174671024-UPI	0000218174671024	30/06/22	18,000.00		355,813.34
01/07/22	IMPS-218202558650-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000218202558650	01/07/22		200.00	356,013.34
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		2,688.00	358,701.34
01/07/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB01164958172718	01/07/22	85,237.00		273,464.34
01/07/22	WHDF1249627559/BILLDKRATNAKARBANKLI	0000221824558395	01/07/22	21,140.03		252,324.31
01/07/22	UPI-SAHA UTTARA PARTHA-UTTARAPSAHA@OKSBI -SRCB0000130-218297902325-FOR PAINTING	0000218297902325	01/07/22	2,099.00		250,225.31
01/07/22	UPI-PANKAJ SHYAMBIHARI P-PANKAJPATEL9614 .PS-1@OKAXIS-BACB0000012-218203606572-UP I	0000218203606572	01/07/22	5,000.00		245,225.31
01/07/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI CI-ICIC0000028-218203630172-JUNE MONTH S ALARY	0000218203630172	01/07/22	5,000.00		240,225.31
02/07/22	IMPS-218302902360-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000218302902360	02/07/22		7,500.00	247,725.31
02/07/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2218349 84045	PYTM221834984045	02/07/22		47,763.90	295,489.21

## HDFC BANK LIMITED

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

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

State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

02/07/22	UPI-MANOJ KANTILAL RAKA-MKRAKA4170-1@OKA	0000218350353448	02/07/22		4,000.00	299,489.21
	XIS-UTIB0001584-218350353448-UPI					
02/07/22	UPI-SHWETA JAYANT REDIJ-SHWETA.SOLUTION-	0000218352885550	02/07/22		1,000.00	300,489.21
	1@OKAXIS-UTIB0000219-218352885550-UPI					
02/07/22	UPI-V M AND ASSOCIATES-VIDHYAMANGAVDE@OK	0000218378670439	02/07/22		1,000.00	301,489.21
	ICICI-BCBM0000079-218378670439-GCC MEETI					
	NG CONTRI					
02/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000218324361146	02/07/22	177.00		301,312.21
	18324361146-UPI					
02/07/22	UPI-SIDHARAJ MAHADEV BHA-LOANGNC-1@OKHDF	0000218326252561	02/07/22	2,000.00		299,312.21
	CBANK-KKBK0000649-218326252561-LOAN					
02/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099	0000218327745438	02/07/22	983.00		298,329.21
	-218327745438-FOOD					
03/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099	0000218428122420	03/07/22	132.00		298,197.21
	-218428122420-UPI					
03/07/22	IMPS-218400303306-GOOGLEINDIADIGITAL-UTI	0000218400303306	03/07/22		3,500.00	301,697.21
	B-XXXXXXXXXXXX2063-					
03/07/22	ACH D- TP ACH JUST DIAL-891532581	0000002685420037	03/07/22	1,769.00		299,928.21
03/07/22	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O	0000218442581248	03/07/22	10,000.00		289,928.21
	KHDFCBANK-ICIC0000004-218442581248-VC JU					
	LY MONTH					
03/07/22	UPI-VINDHESH KAMLESH MIS-VINDHESH22@OKIC	0000218447565698	03/07/22	3,000.00		286,928.21
	ICI-ICIC0000004-218447565698-FOR CAR REP					
	AIR					
04/07/22	EMI 126570123 CHQ S1265701230051 0722126	0000000000000000	04/07/22	51,207.00		235,721.21
	570123					
04/07/22	UPI-TEENA PRABHATILAL KU-TEENASHARDA97@O	0000218561075418	04/07/22	8,000.00		227,721.21
	KAXIS-KKBK0001418-218561075418-SALARY JU					
	NE MONTH					
04/07/22	UPI-MARKET POINT-PAYTMQR281005050101KURE	0000218563128693	04/07/22	815.00		226,906.21
	IDHOHLEX@PAYTM-PYTM0123456-218563128693-					
	UPI					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

04/07/22	UPI-SHILPA MAHATTAM RAM -SHILPAKASHYAP10 0896@OKSBI-SBIN0000538-218565447978-SALA RY JUNE	0000218565447978	04/07/22	10,000.00		216,906.21
05/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-218600602576-018506499048@ PAY	0000218600602576	05/07/22	3,000.00		213,906.21
05/07/22	UPI-SHILPA MAHATTAM RAM -SHILPAKASHYAP10 0896@OKSBI-SBIN0000538-218674787102-REST SALARY FOR JU	0000218674787102	05/07/22	5,000.00		208,906.21
05/07/22	EMI 118277508 CHQ S118277508115 07221182 77508	0000000000000000	05/07/22	14,586.00		194,320.21
06/07/22	IMPS-218700397357-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000218700397357	06/07/22		4,000.00	198,320.21
06/07/22	UPI-RATHOD PANKAJ GOBIND-DRPANKAJR1982@O KAXIS-PUNB0324500-218791995250-EXTRACTIO N OF PATI	0000218791995250	06/07/22	2,500.00		195,820.21
06/07/22	UPI-INTERIO GLASS-INTERIOGLASS@OKICICI-I NDB0000600-218793415847-LOAN	0000218793415847	06/07/22	20,000.00		175,820.21
06/07/22	UPI-GHANSHYAM JETHALAL K-SKAWA2412@OKAXI S-INDB0000600-218794908515-BAL 10 NEXT W EEK F	0000218794908515	06/07/22	10,000.00		165,820.21
06/07/22	UPI-INTERIO GLASS-INTERIOGLASS@OKAXIS-IN DB0000600-218751470172-RETURNED	0000218751470172	06/07/22		20,000.00	185,820.21
07/07/22	UPI-SMIT SHAILESH SHAH-SMITPASSPORT@OKSB I-SBIN0005318-218817655853-PASPORT	0000218817655853	07/07/22	2,000.00		183,820.21
07/07/22	UPI-MARKET POINT-PAYTMQR281005050101KURE IDHOHLEX@PAYTM-PYTM0123456-218826990984- FOOD	0000218826990984	07/07/22	1,697.00		182,123.21
07/07/22	UPI-MR JAYKI KUMAR-BHARATPE90722617357@ YESBANKLTD-YESB0YESUPI-218827245217-PAY TO BHARATPE ME	0000218827245217	07/07/22	40.00		182,083.21
08/07/22	UPI-HASMUKHRAI AND CO BH-PAYTM-67158558@	0000218933194345	08/07/22	760.00		181,323.21

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	PAYTM-PYTM0123456-218933194345-TEA				
08/07/22	UPI-VIKAS DHARAM SINGH-VIKRAMRAJPUT0007@OKSBI-BKID0000137-218935338311-ADV FOR P RINTING	0000218935338311	08/07/22	5,000.00	176,323.21
08/07/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-218987229511-EARNED FOR USING G	0000218987229511	08/07/22	5.00	176,328.21
08/07/22	UPI-AMBIKA NOVELTY AND B-PAYTMQR281005050101QP97YNOJN8Z7@PAYTM-PYTM0123456-218946291130-UPI	0000218946291130	08/07/22	2,000.00	174,328.21
10/07/22	IMPS-219101426401-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000219101426401	10/07/22	8,500.00	182,828.21
10/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYTM-PYTM0123456-219197446744-OID18537457400@PAY	0000219197446744	10/07/22	824.82	182,003.39
10/07/22	ACH D- PNBHOUSINGFINANCELTD-NHL/VRR/1020	0000008026466191	10/07/22	69,834.00	112,169.39
10/07/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000002951918159	10/07/22	36,889.00	75,280.39
10/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099-219178325742-GCC FOOD	0000219178325742	10/07/22	1,256.00	74,024.39
10/07/22	UPI-GOND RAJKUMAR FAUJDA-RAJKUMARGRILLWORK@OKAXIS-SVCB00000022-219146312988-UPI	0000219146312988	10/07/22	5,000.00	79,024.39
10/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099-219184669106-UPI	0000219184669106	10/07/22	350.00	78,674.39
10/07/22	UPI-ADVENT BAKEMART OPC -ADVENTBAKEMARTOPCPRIVATELIMITED@ICICI-ICIC0DC0099-219186624671-FOOD	0000219186624671	10/07/22	150.00	78,524.39
11/07/22	IMPS-219202552470-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000219202552470	11/07/22	8,000.00	86,524.39
11/07/22	ACH D- FIN INDIAN CLEARING-22752830	0000008031652192	11/07/22	4,000.00	82,524.39
11/07/22	UPI-MR JAYKI KUMAR-BHARATPE90722617357@YESBANKLTD-YESB0YESUPI-219205756740-PAY TO BHARATPE ME	0000219205756740	11/07/22	80.00	82,444.39
12/07/22	IMPS-219301735843-GOOGLEINDIADIGITAL-UTI	0000219301735843	12/07/22	7,200.00	89,644.39

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	B-XXXXXXXXXXXX2063-					
12/07/22	UPI-BATA-BATA.41378559@HDFCBANK-HDFC0000	0000219312862088	12/07/22	3,453.00		86,191.39
	001-219312862088-SHOES					
12/07/22	UPI-SHRAWAN SINGH-SHARVANRAJ7662@OKHDFCB	0000219312967614	12/07/22	1,600.00		84,591.39
	ANK-HDFC0000358-219312967614-BAG					
12/07/22	UPI-AGARWAL ENTERPRISES-9967250560-1@OKB	0000219313365685	12/07/22	1,700.00		82,891.39
	IZAXIS-UTIB0000000-219313365685-GROCERY					
12/07/22	UPI-GOND RAJKUMAR FAUJDA-RAJKUMARGRILLWO	0000219321239785	12/07/22		5,000.00	87,891.39
	RK-1@OKHDFCBANK-SVCB0000022-219321239785					
	-UPI					
12/07/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@	0000219322209814	12/07/22	1,200.00		86,691.39
	OKBIZAXIS-UTIB0000000-219322209814-TOYS					
13/07/22	IMPS-219402128665-GOOGLEINDIADIGITAL-UTI	0000219402128665	13/07/22		2,500.00	89,191.39
	B-XXXXXXXXXXXX2063-					
13/07/22	UPI-PRIYANKA SATISH AVH-AVHADPRIYANKASO	0000219428426094	13/07/22	1,700.00		87,491.39
	7@OKSBI-SBIN0007212-219428426094-MBC					
13/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000219436757421	13/07/22	336.00		87,155.39
	0-219436757421-SWIGGY ORDER ID 14					
13/07/22	UPI-MARKET POINT-PAYTMQR281005050101KURE	0000219445301266	13/07/22	3,050.00		84,105.39
	IDHOHLEX@PAYTM-PYTM0123456-219445301266-					
	GROCERY					
14/07/22	IMPS-219502543605-GOOGLEINDIADIGITAL-UTI	0000219502543605	14/07/22		3,500.00	87,605.39
	B-XXXXXXXXXXXX2063-					
14/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000219597621431	14/07/22	669.00		86,936.39
	M-PYTM0123456-219597621431-OID1859411496					
	2@PAY					
14/07/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000219597630345	14/07/22	782.00		86,154.39
	M-PYTM0123456-219597630345-OID1859917075					
	2@PAY					
14/07/22	UPI-AMARA RAM-ASHOKRAJPUROHIT90099@OKAX	0000219563582769	14/07/22	1.00		86,153.39
	IS-KKBK0001389-219563582769-UPI					
14/07/22	UPI-AMARA RAM-ASHOKRAJPUROHIT90099@OKAX	0000219563598349	14/07/22	8,000.00		78,153.39

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	IS-KKBK0001389-219563598349-MAHALAXMI HARWARE				
14/07/22	UPI-MR JAYKI KUMAR-BHARATPE90722617357@YESBANKLTD-YESB0YESUPI-219564267649-PAY TO BHARATPE ME	0000219564267649	14/07/22	60.00	78,093.39
16/07/22	IMPS-219701037385-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000219701037385	16/07/22	2,000.00	80,093.39
16/07/22	FT - CR - 50200015121962 - FURNITURE ZONE	0000000000002856	16/07/22	26,500.00	106,593.39
16/07/22	UPI-JAIN HITESH JOGRAJ-HITESHJJAIN213-1@OKICICI-SVCB0000039-219703961180-TOYS	0000219703961180	16/07/22	2,500.00	104,093.39
16/07/22	UPI-MR JAYKI KUMAR-BHARATPE90722617357@YESBANKLTD-YESB0YESUPI-219705449841-PAY TO BHARATPE ME	0000219705449841	16/07/22	120.00	103,973.39
17/07/22	IMPS-219800192141-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000219800192141	17/07/22	3,000.00	106,973.39
17/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099-219815639002-FOOD	0000219815639002	17/07/22	416.00	106,557.39
17/07/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099-219819381089-UPI	0000219819381089	17/07/22	350.00	106,207.39
17/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-219820224772-SWIGGY ORDER ID 14	0000219820224772	17/07/22	369.00	105,838.39
18/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-219932289767-SWIGGY ORDER ID 14	0000219932289767	18/07/22	247.00	105,591.39
18/07/22	UPI-XXXXXX1335-RATN0000386-219936878020-FOR BATHROOM ADVAN	0000219936878020	18/07/22	5,000.00	100,591.39
18/07/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@OKBIZAXIS-UTIB0000000-219941916966-TOYS	0000219941916966	18/07/22	1,100.00	99,491.39
19/07/22	IMPS-220000960649-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000220000960649	19/07/22	6,000.00	105,491.39
19/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-220052324344-FOOD	0000220052324344	19/07/22	620.00	104,871.39

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

19/07/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0006 10496735	0000000610496735	19/07/22		45.00	104,916.39
20/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 20172543832-FOOD	0000220172543832	20/07/22	134.00		104,782.39
20/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 20172595515-LUNCH	0000220172595515	20/07/22	279.00		104,503.39
20/07/22	UPI-OUR DAILY BREAD-PAYTMQR28100505010IT TCQBF7FYLQ1@PAYTM-PYTM0123456-2201826760 18-UPI	0000220182676018	20/07/22	350.00		104,153.39
21/07/22	IMPS-220204151960-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-IMPS	0000220204151960	21/07/22		3,000.00	107,153.39
21/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-220290377200-OID1863154019 5@PAY	0000220290377200	21/07/22	1,001.00		106,152.39
21/07/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-220290387223-OID1866280402 3@PAY	0000220290387223	21/07/22	4,735.00		101,417.39
21/07/22	UPI-AMAR JYOTI MEDICAL A-PAYTMQR28100505 01011D198PLKB9DU@PAYTM-PYTM0123456-22028 8468538-MEDICINE	0000220288468538	21/07/22	6,000.00		95,417.39
21/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-220292522563-SWIGGY ORDER ID 14	0000220292522563	21/07/22	1,602.00		93,815.39
21/07/22	UPI-MAN MANDIR SWEETS-PAYTMQR28100505010 11LHRJIH1UE0D@PAYTM-PYTM0123456-22020285 8289-UPI	0000220202858289	21/07/22	530.00		93,285.39
22/07/22	UPI-VIKRANT JAIKISHORE B-VIKRANTBAIJAL-1 @OKICICI-ICIC0000019-220305900532-PARTY	0000220305900532	22/07/22	5,000.00		88,285.39
22/07/22	ACH D- FIN INDIAN CLEARING-23825044	0000008009647203	22/07/22	10,000.00		78,285.39
22/07/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-220308260827-MEDICEN E	0000220308260827	22/07/22	500.00		77,785.39

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

23/07/22	UPI-KUMAR S PADVI-KUMARSURUPSING-1@OKAXI S-CNRB0000033-220439767124-PALI VILLAGE KUMAR	0000220439767124	23/07/22		20,000.00	97,785.39
23/07/22	UPI-KUMAR S PADVI-KUMARSURUPSING@OKICICI -CNRB0000033-220441875265-REFUND	0000220441875265	23/07/22	20,000.00		77,785.39
23/07/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-220442862026-VERIF IED MERCHANT	0000220442862026	23/07/22	3,485.00		74,300.39
24/07/22	IMPS-220514710011-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000220514710011	24/07/22		2,200.00	76,500.39
24/07/22	POS 416021XXXXXX1430 LORD STYLE PVT L	0000000000006171	24/07/22	11,800.00		64,700.39
24/07/22	UPI-JAGRAM RAMAVADH MAUR-MAURYAJR@OKICICI I-BARB0BULLIO-220555094964-CLOTH	0000220555094964	24/07/22		2,400.00	67,100.39
24/07/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-220552586811-TOYS	0000220552586811	24/07/22	875.00		66,225.39
24/07/22	UPI-ANKIT JAIN-PAYTMQR2810050501010YIUVM 8XJ7LI@PAYTM-PYTM0123456-220556092539-LO CK	0000220556092539	24/07/22	700.00		65,525.39
24/07/22	UPI-RAMPAL-PAYTMQR2810050501013U7F5YZU9P OI@PAYTM-PYTM0123456-220556449039-UPI	0000220556449039	24/07/22	120.00		65,405.39
24/07/22	UPI-RIDDHI DRY FRUITS AN-PAYTMQR28100505 01011U1K1ZJVB90D@PAYTM-PYTM0123456-22055 7029180-FRUITS	0000220557029180	24/07/22	760.00		64,645.39
24/07/22	UPI-POOJAN JEWELLERS-PAYTMQR281005050101 173OP19C53G0@PAYTM-PYTM0123456-220558927 874-GOLD	0000220558927874	24/07/22	3,850.00		60,795.39
25/07/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-220667020574-SWIGGY ORDER ID 14	0000220667020574	25/07/22	134.00		60,661.39
26/07/22	IMPS-220700965623-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000220700965623	26/07/22		3,500.00	64,161.39
26/07/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM222074034530	26/07/22		995.28	65,156.67

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	LIMITED-NARPAT SINGH RAJPUT-PYTM2220740 34530				
26/07/22	UPI-JAYESH RANA HUF-PAYTMQR2810050501011 W6Z38H1G6F2@PAYTM-PYTM0123456-2207865848 10-UPI	0000220786584810	26/07/22	15,000.00	50,156.67
26/07/22	UPI-THEOBROMA MIRA ROAD-PAYTMQR281005050 1011J7HA4BXZENG@PAYTM-PYTM0123456-220793 802659-UPI	0000220793802659	26/07/22	944.00	49,212.67
27/07/22	UPI-ANANT V MESTRY-MESTRYR05@OKHDFCBANK- HDFC0001204-220800870393-27 TH JULY BREA KFA	0000220800870393	27/07/22	850.00	48,362.67
28/07/22	IMPS-220901499220-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000220901499220	28/07/22	200.00	48,562.67
28/07/22	ACH D- FIN INDIAN CLEARING-24179047	0000008030595209	28/07/22	6,000.00	42,562.67
28/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 20924882196-FOOD	0000220924882196	28/07/22	318.00	42,244.67
29/07/22	IMPS-221002037421-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221002037421	29/07/22	400.00	42,644.67
29/07/22	UPI-RBK EDUCATION SOLUTI-RBK.RAZORPAY@HD FCBANK-HDFC0000053-221099341113-BKF	0000221099341113	29/07/22	464.16	42,180.51
29/07/22	UPI-AMAR JEET-AMARJEETSAROJ115-1@OKICICI -UBIN0934496-221045801510-CAB	0000221045801510	29/07/22	200.00	41,980.51
30/07/22	IMPS-221102130062-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221102130062	30/07/22	3,000.00	44,980.51
30/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 21161130995-FOOD	0000221161130995	30/07/22	198.00	44,782.51
30/07/22	UPI-AMARA RAM-ASHOKRAJPUROHIT90099@OKAX IS-KKBK0001389-221174193799-HARDWARE HOU SE	0000221174193799	30/07/22	7,800.00	36,982.51
30/07/22	UPI-AMBIKA NOVELTY AND B-PAYTMQR28100505 0101QP97YNOJN8Z7@PAYTM-PYTM0123456-22117 8380031-UPI	0000221178380031	30/07/22	20.00	36,962.51

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

30/07/22	UPI-AMBIKA NOVELTY AND B-PAYTMQR28100505 0101QP97YNOJN8Z7@PAYTM-PYTM0123456-22117 8407454-PEN	0000221178407454	30/07/22	120.00		36,842.51
31/07/22	IMPS-221202749040-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221202749040	31/07/22		7,200.00	44,042.51
31/07/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2221206 13497	PYTM222120613497	31/07/22		97,050.96	141,093.47
31/07/22	IB BILLPAY DR-HDFCCS-457262XXXXX3794	IB31090844478278	31/07/22	87,977.00		53,116.47
31/07/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-221298880084-SALARY FOR JULY H	0000221298880084	31/07/22	8,000.00		45,116.47
31/07/22	UPI-PANKAJ SHYAMBIHARI P-PANKAJPATEL9614 .PS-1@OKAXIS-BACB0000012-221299207624-TR AVEL	0000221299207624	31/07/22	500.00		44,616.47
01/08/22	UPI-FOODBUZZ-Q40275367@YBL-YESB0YBLUPI-2 21311551066-COFFE	0000221311551066	01/08/22	1,260.00		43,356.47
02/08/22	IMPS-221402167388-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221402167388	02/08/22		2,500.00	45,856.47
02/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2221436 57445	PYTM222143657445	02/08/22		145,946.70	191,803.17
02/08/22	UPI-INNLIFE DISTRIB-7021002334.TIMEPAY@T IMECOSMOS-COSB0000024-221426725569-PAY T O MERCHANT	0000221426725569	02/08/22	11,087.00		180,716.17
02/08/22	UPI-NARPAT SINGH RAJPUT-75040709.RETAIL@ IDFCBANK-IDFB0010217-221426777486-750407 09	0000221426777486	02/08/22	68,069.00		112,647.17
02/08/22	UPI-BHURARAM LAKHARAM CH-Q448324915@YBL- PYTM0123456-221428549668-UPI	0000221428549668	02/08/22	1,500.00		111,147.17
02/08/22	WHDF1315500477/BILLDKRATNAKARBANKLI	000022140461473	02/08/22	21,081.43		90,065.74
02/08/22	UPI-RATHOD JIGNESH DILIP-JIGNESHDRATHOD1	0000221435547919	02/08/22	2,500.00		87,565.74

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
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MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	2-2@OKAXIS-TJSB0000054-221435547919-PARK ING STILL G 19					
02/08/22	UPI-MEHTA SHYAM D-MEHTASHYAM233-1@OKSBI- UBIN0904309-221441294480-GLASS TISSUE	0000221441294480	02/08/22	1,500.00		86,065.74
02/08/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-221447028151-VERIF IED MERCHANT	0000221447028151	03/08/22	3,545.00		82,520.74
03/08/22	IMPS-221500701510-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221500701510	03/08/22		8,000.00	90,520.74
03/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 21558642009-LUNCH	0000221558642009	03/08/22	279.00		90,241.74
03/08/22	UPI-SHRAWAN SINGH-SHARVANRAJ7662@OKHDFCB ANK-HDFC0000358-221564267003-BAG	0000221564267003	03/08/22	5,000.00		85,241.74
04/08/22	EMI 126570123 CHQ S1265701230061 0822126 570123	0000000000000000	04/08/22	51,207.00		34,034.74
05/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123 456-221794031272-OID18753947385@PAY	0000221794031272	05/08/22	471.82		33,562.92
05/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123 456-221794032601-OID18773507736@PAY	0000221794032601	05/08/22	471.82		33,091.10
05/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221794038216-OID18768935249@ PAY	0000221794038216	05/08/22	1,000.00		32,091.10
05/08/22	IMPS-221700101594-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221700101594	05/08/22		2,000.00	34,091.10
05/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2221779 10306	PYTM222177910306	05/08/22		97,651.80	131,742.90
05/08/22	UPI-INTERIO GLASS-INTERIOGLASS@OKAXIS-IN DB0000600-221798656160-LOAN	0000221798656160	05/08/22	11,000.00		120,742.90
05/08/22	UPI-INTERIO GLASS-INTERIOGLASS@OKAXIS-IN DB0000600-221798654496-UPI	0000221798654496	05/08/22	500.00		120,242.90
05/08/22	EMI 118277508 CHQ S118277508116 08221182	0000000000000000	05/08/22	14,586.00		105,656.90

## HDFC BANK LIMITED

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
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JOINT HOLDERS :

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Phone no. : 18002026161  
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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	77508				
05/08/22	UPI-SHREE BALAJI ELECTRO-KESHARAMCHODHAR Y@OKAXIS-BACB0000046-221703131611-PHONE RECHARGE	0000221703131611	05/08/22	3,000.00	102,656.90
05/08/22	UPI-NARASIMHAN BHARADWAJ-NARASIMHANMDS@O KHDFCBANK-HDFC0001587-221703173625-DR NE HA FOR ENDO C	0000221703173625	05/08/22	10,000.00	92,656.90
05/08/22	UPI-THE CELLAR T3 ARRIVA-PAYTMQR28100505 01012YB5B072VRZC@PAYTM-PYTM0123456-22170 7790663-LIQUOR	0000221707790663	05/08/22	2,400.00	90,256.90
06/08/22	IMPS-221802002592-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221802002592	06/08/22	5,000.00	95,256.90
06/08/22	UPI-CONCEPT CONFERENCES -CONCEPTCONFEREN CES@ICICI-ICIC0DC0099-221816936840-ILC P AYMENT 22	0000221816936840	06/08/22	7,080.00	88,176.90
06/08/22	UPI-PAWAN KUMAR-PAPEREDSOLUTIONS@OKAXIS- CNRB0000033-221824660716-CAPS BNI	0000221824660716	06/08/22	900.00	87,276.90
07/08/22	IMPS-221901637153-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000221901637153	07/08/22	4,500.00	91,776.90
07/08/22	POS 416021XXXXXX1430 RADISSON BLU PA	0000221911181000	07/08/22	3,616.93	88,159.97
08/08/22	POS 416021XXXXXX1430 SHRI JAIAMBE AUT	0000222007117976	08/08/22	3,200.27	84,959.70
08/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-222067779827-SWIGGY ORDER ID 14	0000222067779827	08/08/22	399.00	84,560.70
08/08/22	CASH DEP SELF BHAYANDER WE	0000000000000000	08/08/22	50,000.00	134,560.70
08/08/22	UPI-EGG HOUSE-PAYTMQR2810050501011LIAXSZ QG2ZS@PAYTM-PYTM0123456-222079552613-EGG	0000222079552613	08/08/22	65.00	134,495.70
08/08/22	UPI-MAHESH PHEKOO YADAV-DEFLIPMAHESH19@O KSBI-SBIN0041071-222079840438-GANPATI CH ANDA F 1	0000222079840438	08/08/22	5,100.00	129,395.70
08/08/22	UPI-RAJESH VISHNU KARAND-DR.RAJESHKARAND E@OKHDFCBANK-HDFC0000410-222080282583-PA	0000222080282583	08/08/22	12,000.00	141,395.70

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	TIENT BHAVNA					
10/08/22	ACH D- FIN INDIAN CLEARING-25054772	0000008101225222	10/08/22	4,000.00		137,395.70
10/08/22	ACH D- PNBHOUSINGFINANCELTD-NHL/VRR/1020	0000008615763222	10/08/22	69,834.00		67,561.70
10/08/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000003820663284	10/08/22	36,889.00		30,672.70
10/08/22	UPI-MARKET POINT-PAYTMQR281005050101ZDPD 66YVA86Z@PAYTM-PYTM0123456-222221778483- GROCERY	0000222221778483	10/08/22	2,514.00		28,158.70
10/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-222294758029-OID18814374549@ PAY	0000222294758029	10/08/22	2,200.00		25,958.70
11/08/22	NEFT CR-SBIN0002184-MRS. VIMALA RAMANUJA M-NARPAT SINGH RAJPUT-SBIN22223320743	SBIN22223320743	11/08/22		10,000.00	35,958.70
11/08/22	NEFT CR-SBIN0002184-MRS. VIMALA RAMANUJA M-NARPAT SINGH RAJPUT-SBIN22223989592	SBIN22223989592	11/08/22		1,000.00	36,958.70
11/08/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI CICI-ICIC0002162-222344875601-AUGUST MON TH	0000222344875601	11/08/22	3,000.00		33,958.70
11/08/22	NEFT CR-SBIN0002184-MRS. VIMALA RAMANUJA M-NARPAT SINGH RAJPUT-SBIN32223054120	SBIN32223054120	11/08/22		89,000.00	122,958.70
12/08/22	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O KHDFCBANK-ICIC0000004-222451422458-VC AU G MONTH	0000222451422458	12/08/22	10,000.00		112,958.70
12/08/22	UPI-CHE TAN MISHTHAN BHA-PAYTMQR281005050 10111S397845SL0@PAYTM-PYTM0123456-222455 271391-SWEETS VILLAGE	0000222455271391	12/08/22	13,100.00		99,858.70
12/08/22	UPI-CHE TAN MISHTHAN BHA-PAYTMQR281005050 10111S397845SL0@PAYTM-PYTM0123456-222455 347008-SWEET	0000222455347008	12/08/22	300.00		99,558.70
13/08/22	UPI-MARS ENTERPRISES-9223375912@OKBIZAXI S-UTIB0000000-222583682238-DENTAL MATERI AL	0000222583682238	13/08/22	6,000.00		93,558.70
14/08/22	IMPS-222602570673-GOOGLEINDIADIGITAL-UTI	0000222602570673	14/08/22		11,000.00	104,558.70

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	B-XXXXXXXXXXXX2063-					
14/08/22	UPI-VIJAY PAWAR-VIJAY.PAWAR201988@OKICIC	0000222608889603	14/08/22	6,000.00		98,558.70
	I-BKID0000120-222608889603-ADVANCE FOR M					
	ASSAG					
15/08/22	ACH D- TP ACH JUST DIAL-909486409	0000003937441577	15/08/22	1,769.00		96,789.70
15/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000222717425863	15/08/22	929.00		95,860.70
	0-222717425863-SWIGGY ORDER ID 14					
15/08/22	NEFT CR-SBIN0002184-MRS. VIMALA RAMANUJA	SBIN422227455429	15/08/22		100,000.00	195,860.70
	M-NARPAT SINGH RAJPUT-SBIN422227455429					
15/08/22	UPI-MARKET POINT-PAYTMQR281005050101ZDPD	0000222724510735	15/08/22	1,622.00		194,238.70
	66YVA86Z@PAYTM-PYTM0123456-222724510735-					
	GROCERY					
15/08/22	UPI-GSM ENTERPRISES-GAURAVV0909@OKICICI-	0000222724545410	15/08/22	10,000.00		184,238.70
	BARB0MIRBHA-222724545410-CCTV AT HOME					
16/08/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000222892351402	16/08/22	1,790.00		182,448.70
	M-PYTM0123456-222892351402-OID1885964799					
	4@PAY					
16/08/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT	0000222892358560	16/08/22	4,320.00		178,128.70
	M-PYTM0123456-222892358560-OID1891489720					
	8@PAY					
16/08/22	UPI-PAYTM BILL-PAYBIL3066@PAYTM-PYTM0123	0000222892362416	16/08/22	824.82		177,303.88
	456-222892362416-OID18897162311@PAY					
16/08/22	UPI-VIKRANT JAIKISHORE B-BNTEAMWORK@IBL	0000222840231957	16/08/22	9,000.00		168,303.88
	-ICIC0000019-222840231957-BNI					
16/08/22	UPI-KHEMRAJ M SINGHAVI-KMSINGHVI09@OKICI	0000222843806679	16/08/22	30,000.00		138,303.88
	CI-BARB0BHAAS-222843806679-PLYWOOD					
17/08/22	IMPS-222900551442-GOOGLEINDIADIGITAL-UTI	0000222900551442	17/08/22		1,000.00	139,303.88
	B-XXXXXXXXXXXX2063-					
17/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000222956029214	17/08/22	714.00		138,589.88
	22956029214-LUNCH					
17/08/22	UPI-VIKAS DHARAM SINGH-VIKRAMRAJPUT0007-	0000222957764826	17/08/22	3,900.00		134,689.88
	3@OKAXIS-UTIB0002900-222957764826-PRINTI					

## HDFC BANK LIMITED

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 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	NG				
17/08/22	UPI-SAHIBE ALAM SO NAFIS-Q187790935@YBL-BKID0007623-222966119560-UPI	0000222966119560	17/08/22	221.00	134,468.88
17/08/22	UPI-SIDDHARTH ARVIND PAT-PATILSIDDHARTH77-1@OKHDFCBANK-CITI0100000-222967240899-ADVANCE FOR CLINIC	0000222967240899	17/08/22	10,000.00	124,468.88
17/08/22	UPI-SHREE BALAJI ELECTRO-KESHARAMCHODHARY@OKAXIS-BACB0000046-222968321951-MUMMY PHONE RECHAR	0000222968321951	17/08/22	1,800.00	122,668.88
18/08/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM222306631282	PYTM222306631282	18/08/22	12,694.73	135,363.61
18/08/22	UPI-PATEL JAYDEEP SURESH-PATELJAYDEEP316@OKHDFCBANK-SRCB0000142-223082314822-HOUSE WORK CIVIL	0000223082314822	18/08/22	10,000.00	125,363.61
18/08/22	IMPS-223021682285-HIREN BHUPATRAI MEHT-I CIC-XXXXXXXX6706-LOAN	0000223021682285	18/08/22	500,000.00	625,363.61
19/08/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-000635875961	0000000635875961	19/08/22	855.00	626,218.61
19/08/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@OKKICICI-ICIC0000019-223103206252-MONIKA THANK YOU F	0000223103206252	19/08/22	50,000.00	576,218.61
20/08/22	POS 416021XXXXXX1430 GCC CLUB AI	0000223220020677	20/08/22	3,920.00	572,298.61
20/08/22	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247@OKAXIS-KKBK0000649-223219693690-UPI	0000223219693690	20/08/22	1.00	572,297.61
20/08/22	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247@OKAXIS-KKBK0000649-223219713931-DARU	0000223219713931	20/08/22	2,700.00	569,597.61
20/08/22	UPI-MOHAMMAD SAIDULLA-SAIDULAS96@OKHDFCB	0000223220031159	20/08/22	6,000.00	563,597.61

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	ANK-BKID0004293-223220031159-RENT				
20/08/22	UPI-ANKIT PRAKASHCHANDRA-ANKITCOOL68218-1@OKSBI-PYTM0123456-223222769345-FAN	0000223222769345	20/08/22	3,900.00	559,697.61
20/08/22	UPI-AIRPAY-AIRPAYCOLLECT@ICICI-ICIC0DC0099-223271500842-COLLECT-PAY-REQUES	0000223271500842	20/08/22	3,192.00	556,505.61
21/08/22	IMPS-223302954689-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000223302954689	21/08/22	200.00	556,705.61
21/08/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@OKICICI-ICIC0000019-223332787193-LOAN MON EY RETURN	0000223332787193	21/08/22	50,000.00	506,705.61
21/08/22	UPI-SHRAWAN SINGH-SHARVANRAJ7662@OKHDFCBANK-HDFC0000358-223336398107-BAG	0000223336398107	21/08/22	5,400.00	501,305.61
21/08/22	UPI-AIRPAY-APS.GCCCLUB@ICICI-ICIC0DC0099-223339335498-UPI	0000223339335498	21/08/22	624.00	500,681.61
22/08/22	ACH D- FIN INDIAN CLEARING-26039277	0000008019442234	22/08/22	10,000.00	490,681.61
22/08/22	UPI-RAJVI MULRAJBHAI DAV-RAJVIADHAV3040@OKICICI-BKID0000085-223464608053-ELECTRIC DOCUMENTA	0000223464608053	22/08/22	4,500.00	486,181.61
22/08/22	UPI-THE DENTAL ARCH-Q492247222@YBL-YESB0YBLUPI-223465869720-DR GAURAV CONSULT	0000223465869720	22/08/22	18,400.00	467,781.61
23/08/22	UPI-CHAMOIS SHIVAJI PARK-CHAMOISSHIVAJIPARK.63022044@HDFCBANK-HDFC0000001-223573308437-BAGS	0000223573308437	23/08/22	4,140.00	463,641.61
23/08/22	UPI-SK CAR POINT-PAYTMQR281005050101F89CUSR5RA80@PAYTM-PYTM0123456-223575648552-LIGHT	0000223575648552	23/08/22	6,300.00	457,341.61
23/08/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-223512330159-EARNED FOR USING G	0000223512330159	23/08/22	6.00	457,347.61
23/08/22	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAXIS-FDRL0002124-223586239684-ORAL SURGEON CONSU	0000223586239684	23/08/22	7,500.00	449,847.61

## HDFC BANK LIMITED

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MAHARASHTRA

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Phone no. : 18002026161  
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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

23/08/22	UPI-RIBBONS AND BALLOONS-PAYTMQR28100505 01011OFFT8F08P1P@PAYTM-PYTM0123456-22358 6989832-CAKE	0000223586989832	23/08/22	795.00		449,052.61
23/08/22	UPI-EMPORIO BHAYANDAR-Q53383015@YBL-YESB 0YBLUPI-223587289995-BAKE RY	0000223587289995	23/08/22	405.00		448,647.61
24/08/22	IMPS-223601230620-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000223601230620	24/08/22		15,500.00	464,147.61
24/08/22	UPI-PRIYANKA SATISH AVH-AVHADPRIYANKASO 7@OKSBI-SBIN0007212-223692579074-UPI	0000223692579074	24/08/22	850.00		463,297.61
24/08/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-223698768554-STATI ONARY	0000223698768554	24/08/22	5,500.00		457,797.61
24/08/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-223698902325-TOYS	0000223698902325	24/08/22	300.00		457,497.61
24/08/22	UPI-MONIKA ASHUTOSH SEKS-MONICA28584-1@O KICICI-ICIC0000019-223610330350-RETURN O F LOAN THA	0000223610330350	24/08/22	50,000.00		407,497.61
25/08/22	UPI-KALA RAM S O JIVA RA-KALURAMSUTHAR99 99@OKICICI-BARB0SANCHO-223725021734-FOR MATERIALS IN V	0000223725021734	25/08/22	25,000.00		382,497.61
25/08/22	UPI-SUPER TYRE-EAZYPAY.575212298@ICICI-I CIC0DC0099-223728263807-TYRE XUV 300 1	0000223728263807	25/08/22	10,000.00		372,497.61
26/08/22	UPI-JITENDRA RAJENDRA GU-JITENDRARAJENDR AGUPTA-2@OKAXIS-UTIB0000328-223835249543 -BOOKS FOR BUSINESS	0000223835249543	26/08/22	2,000.00		370,497.61
26/08/22	NEFT CR-SBIN0060384-MR. MUNIASAMY RAMANU JAM-NARPAT SINGH RAJPUT-SBIN222238130813	SBIN222238130813	26/08/22		150,000.00	520,497.61
26/08/22	UPI-LAXMAN SINGH-LUCKY65RAJPUT@OKICICI-I CIC0000004-223837005622-BALANCE FOR MOBI LE	0000223837005622	26/08/22	10,000.00		510,497.61
26/08/22	UPI-SHREE JAIN FURNISHIN-8714111414@OKBI ZAXIS-UTIB0000000-223838593445-FURNISHIN	0000223838593445	26/08/22	20,000.00		490,497.61

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Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G					
26/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000223842103014	26/08/22	215.00		490,282.61
	23842103014-FOOD					
26/08/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000223811942615	26/08/22	259.60		490,023.01
27/08/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000223963254250	27/08/22	827.00		489,196.01
	0-223963254250-SWIGGY ORDER ID 14					
27/08/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000045322	27/08/22	2,881.90		486,314.11
27/08/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000223917517249	28/08/22	259.60		486,054.51
27/08/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000223917519921	28/08/22	1,770.00		484,284.51
27/08/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000223918536626	28/08/22	1,652.00		482,632.51
28/08/22	IMPS-224001522541-GOOGLEINDIADIGITAL-UTI	0000224001522541	28/08/22		15,000.00	497,632.51
	B-XXXXXXXXXXXX2063-					
28/08/22	POS 416021XXXXXX1430 G C C HOTELS PRI	0000000000000270	28/08/22	5,426.00		492,206.51
28/08/22	UPI-MARKET POINT-PAYTMQR281005050101J1SV	0000224094282408	28/08/22	4,280.00		487,926.51
	HYQM7FNB@PAYTM-PYTM0123456-224094282408-					
	GROCERY					
29/08/22	ACH D- FIN INDIAN CLEARING-26697951	0000008038486241	29/08/22	6,000.00		481,926.51
29/08/22	UPI-YADAV PUBLICITY-SURESHYADAVPUBLICITY	0000224109027172	29/08/22	3,000.00		478,926.51
	-2@OKAXIS-UBIN0571806-224109027172-LOLLY					
	POP BOARD					
29/08/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000224115961064	29/08/22	14,000.00		464,926.51
	OKICICI-KKBK0001418-224115961064-6 K CAS					
	H TOTAL 20					
30/08/22	UPI-SHREEJI PRINTS-SHYAMVARSHA1988-1@OKH	0000224224380914	30/08/22	4,900.00		460,026.51
	DFCBANK-SVCB0000039-224224380914-PRINTIN					
	G OF CARD					
30/08/22	UPI-BRIJESH GANESH VISHW-VBRIJESH349@OKA	0000224233373526	30/08/22	20,000.00		440,026.51
	XIS-IBKL0000536-224233373526-CARPENTER B					
	HAIRAV					
30/08/22	UPI-RAJESH VISHNU KARAND-DR.RAJESHKARAND	0000224261370318	30/08/22		12,000.00	452,026.51
	E@OKAXIS-KARB0000106-224261370318-PATIEN					
	T BHAVNA					

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

30/08/22	UPI-9 PARADISE TRAILS-ENQUIRY.9PARADISE TRAILS@OKICICI-ICIC0000263-224239705859-D ELHI TRIP 9 K BAL	0000224239705859	30/08/22	20,000.00		432,026.51
31/08/22	IMPS-224301225345-GOOGLEINDIADIGITAL-UTIB-XXXXXXXXXXXX2063-	0000224301225345	31/08/22		1,800.00	433,826.51
31/08/22	UPI-NARENDRA CHOUDHARY-Q418087812@YBL-YE SB0YBLUPI-224357928556-MEDICAL	0000224357928556	31/08/22	10,000.00		423,826.51
02/09/22	UPI-21K SCHOOL FOUNDATIO-21KSCHOOLFOUNDATIO.RZP@MAIRTEL-AIRP0000001-22458933342 3-PAYVIARAZORPAY	0000224589333423	02/09/22	12,000.00		411,826.51
02/09/22	UPI-HINA JAIN-JAINHINA86@OKSBI-SBIN0006 967-224589538982-NEHA B DAY CAKE	0000224589538982	02/09/22	700.00		411,126.51
02/09/22	UPI-NARENDRA CHOUDHARY-Q418087812@YBL-YE SB0YBLUPI-224590522697-MEDICAL	0000224590522697	02/09/22	5,000.00		406,126.51
02/09/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICICI-ICIC0000028-224590675505-AUGUST MONTH SALAR	0000224590675505	02/09/22	5,000.00		401,126.51
02/09/22	UPI-PRATIKSHA SANTOSH SH-PRATIKSHASHIRAV LE27185@OKICICI-BKID0000175-224590688390 -AUGUST MONTH SALAR	0000224590688390	02/09/22	5,000.00		396,126.51
02/09/22	UPI-IDFC FIRST BANK-IDFCFIRST@KAYPAY-KKB K0000958-224500411594-PAYMENT FOR 750407	0000224500411594	02/09/22	68,069.00		328,057.51
02/09/22	UPI-CHANDRASHEKARA V SHE-Q96989796@YBL-YESB0YBLUPI-224509399713-HOTEL BILL FOOD	0000224509399713	03/09/22	2,342.00		325,715.51
03/09/22	KD8TZYQR1MNWDD/RAZPRBLBANKCREDITCAR	000022464900673	03/09/22	77,628.47		248,087.04
03/09/22	UPI-KUMAR S PADVI-KUMARSURUPSING-1@OKAXIS-CNRB0000033-224646976757-SIR	0000224646976757	03/09/22		500.00	248,587.04
03/09/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000047600	03/09/22	3,419.90		245,167.14
04/09/22	EMI 126570123 CHQ S1265701230071 0922126 570123	0000000000000000	04/09/22	51,207.00		193,960.14
04/09/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@OKBIZAXIS-UTIB0000000-224743504292-TOYS	0000224743504292	04/09/22	1,400.00		192,560.14

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

04/09/22	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O KHDFCBANK-ICIC0000004-224746272670-SEPTE MBER MONTH KI	0000224746272670	04/09/22	10,000.00		182,560.14
05/09/22	EMI 118277508 CHQ S118277508117 09221182 77508	0000000000000000	05/09/22	14,586.00		167,974.14
05/09/22	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAX IS-FDRL0002124-224864667256-SURGERY FOR PATIEN	0000224864667256	05/09/22	6,500.00		161,474.14
05/09/22	UPI-MR HARSH ATUL SHAH-DRHARSHSHAH1@SBI- SBIN0000552-224866793128-UPI	0000224866793128	05/09/22	8,400.00		153,074.14
05/09/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB05230149359134	05/09/22	44,283.00		108,791.14
06/09/22	IMPS-224902582132-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000224902582132	06/09/22		13,000.00	121,791.14
07/09/22	UPI-RATHOD JIGNESH DILIP-JIGNESHDRATHOD1 2-2@OKAXIS-TJSB0000054-225002049693-PARK ING G 19 SEPTE	0000225002049693	07/09/22	5,000.00		116,791.14
07/09/22	UPI-JAGRAM RAMAVADH MAUR-MAURYAJR@OKICIC I-BARB0BULLIO-225004453423-GANPATI FOOD FOR L	0000225004453423	07/09/22	1,100.00		115,691.14
07/09/22	UPI-RBK EDUCATION SOLUTI-RBK.RAZORPAY@HD FCBANK-HDFC0000053-225069122832-BKF	0000225069122832	07/09/22	214.16		115,476.98
07/09/22	UPI-DHANASHREE BALKRUSHN-SALUNKHED76@OKS BI-SBIN0003110-225067624732-CAP	0000225067624732	07/09/22		6,000.00	121,476.98
08/09/22	IMPS-225100024562-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000225100024562	08/09/22		10,000.00	131,476.98
08/09/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2225188 83545	PYTM222518883545	08/09/22		14,116.77	145,593.75
08/09/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD	0000225133442826	08/09/22	5,000.00		140,593.75

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	FCBANK-HDFC0001116-225133442826-FOR MOVI E					
09/09/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG H UF-NARPAT SINGH RAJPUT-BARBX22252381083	BARBX22252381083	09/09/22		75,000.00	215,593.75
09/09/22	UPI-ASHAPURA CATERINGS S-ASHAPURACATERIN GSERVICES@OKICICI-BACB0000012-2252761586 08-UPI	0000225276158608	09/09/22		4,500.00	220,093.75
10/09/22	ACH D- PNBHOUSINGFINANCELTD-NHL/VRR/1020	0000008042682253	10/09/22	69,834.00		150,259.75
10/09/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000004617086169	10/09/22	36,889.00		113,370.75
10/09/22	UPI-TATA PLAY FORMERLY T-PAYDTH5848@PAYT M-PYTM0123456-225392838655-OID1902185960 4@PAY	0000225392838655	10/09/22	930.00		112,440.75
10/09/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-225382434159-FOR CAR	0000225382434159	10/09/22	2,600.00		109,840.75
11/09/22	IMPS-225400197092-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-	0000225400197092	11/09/22		500.00	110,340.75
11/09/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000049952	11/09/22	3,197.50		107,143.25
11/09/22	UPI-USMAN SMITHAIWALA-HAJIAAMIRUSMAN97-1 @OKAXIS-UTIB0000573-225438322092-UPI	0000225438322092	11/09/22		2,000.00	109,143.25
11/09/22	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAX IS-FDRL0002124-225498791233-FOR PATIENT EXTRAC	0000225498791233	11/09/22	2,000.00		107,143.25
11/09/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 25499052410-FOOD	0000225499052410	11/09/22	563.00		106,580.25
11/09/22	UPI-KAPLE NAVANATH VISHW-POLICEPRAVAHNEW S-1@OKICICI-KKBK0001757-225411456000-DR NARPATSINGH FOR	0000225411456000	11/09/22	5,000.00		101,580.25
12/09/22	ACH D- FIN INDIAN CLEARING-27271144	0000008043643255	12/09/22	4,000.00		97,580.25
12/09/22	UPI-SAMIR S MALPANI-SAMIR.MALPANI1975-1@ OKICICI-PUNB0493800-225519378939-FOR ADD IN NEWS PA	0000225519378939	12/09/22	5,000.00		92,580.25

## HDFC BANK LIMITED

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JOINT HOLDERS :

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A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

12/09/22	UPI-NARASIMHAN BHARADWAJ-DRNARASIMHANB@O KHDFCBANK-HDFC0001587-225521609595-FOR D R NEHA PART 2	0000225521609595	12/09/22	10,000.00		82,580.25
13/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22569129983	AXNGG22569129983	13/09/22		2,000.00	84,580.25
13/09/22	UPI-TASLIMOON NASIR KHAN-TASLIM0809@OKHD FCBANK-HDFC0002715-225641437805-FOR AWAR D DR PATHA	0000225641437805	13/09/22	10,000.00		74,580.25
13/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-225681409024-REWARDED FOR ACTIV	0000225681409024	13/09/22		7.00	74,587.25
15/09/22	ACH D- TP ACH JUST DIAL-932653233	0000004713143475	15/09/22	1,769.00		72,818.25
15/09/22	UPI-KALAISELVI SELVAKUMA-KALAISELVISELVA KUMAR26@OKICICI-ICIC0004341-225889781586 -FOR WORK	0000225889781586	15/09/22	2,000.00		70,818.25
16/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22599957404	AXNGG22599957404	16/09/22		2,200.00	73,018.25
16/09/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-225906798302-TAXI	0000225906798302	16/09/22	120.00		72,898.25
16/09/22	UPI-JESUDOSS A-A07JESUDOSS75@OKHDFCBANK- BARB0PERUNG-225914937673-TAXI	0000225914937673	16/09/22	161.00		72,737.25
16/09/22	UPI-MR K BILAL HAMED SH-Q71046236@YBL-I DIB000N089-225916360822-AUTO	0000225916360822	16/09/22	132.00		72,605.25
16/09/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-225 919601072-PAY FOR MERCHANT	0000225919601072	16/09/22	676.00		71,929.25
16/09/22	UPI-MURUGAN S-MURUGANSUBRAMANI7061CH@OKH DFCBANK-CNRB0000033-225924461480-TAXI	0000225924461480	16/09/22	1,016.00		70,913.25
17/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG22600146591	17/09/22		200.00	71,113.25

## HDFC BANK LIMITED

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G22600146591					
17/09/22	UPI-ESWARAN S-ES1941301@OKAXIS-UCBA00021	0000226031817770	17/09/22	2,800.00		68,313.25
	00-226031817770-TAXI					
17/09/22	UPI-JAIDEEP HASHMUKHLAL -9962587061@YBL-	0000226035591272	17/09/22	160.00		68,153.25
	HDFC0000141-226035591272-FRANK EE					
17/09/22	UPI-PAYTMUSER-787174895868@PAYTM-SBIN000	0000226043693645	17/09/22	179.00		67,974.25
	0987-226043693645-TAXI					
17/09/22	UPI-SRIDHARAN-Q02284995@YBL-KKBK0000463-	0000226047329609	17/09/22	181.00		67,793.25
	226047329609-TAXI					
18/09/22	UPI-SHEIK MOHAMED ALI M-IFIXIFIX3838@OK	0000226151850029	18/09/22	350.00		67,443.25
	HDFCBANK-IOBA0003541-226151850029-TAXI					
18/09/22	UPI-PINELABSPOS-PINELABSPOS.STQ870166@IC	0000226158700801	18/09/22	410.00		67,033.25
	ICI-ICIC0DC0099-226158700801-MEDICAL					
18/09/22	UPI-ESWARAN S-ES1941301@OKAXIS-UCBA00021	0000226168951813	18/09/22	2,000.00		65,033.25
	00-226168951813-TAXI					
19/09/22	UPI-PAYTMUSER-9710077868@PAYTM-PYTM01234	0000226273966597	19/09/22	172.00		64,861.25
	56-226273966597-TAXI					
19/09/22	UPI-MR M RAMALINGAM-RAMALINGAM197622@OKH	0000226274720938	19/09/22	185.00		64,676.25
	DFCBANK-IDIB000A090-226274720938-TAXI					
19/09/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN	0000000662835463	19/09/22		45.00	64,721.25
	AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0006					
	62835463					
19/09/22	UPI-MR JOSEPH NICHOLAS A-JOSS110586@OKHD	0000226281274062	19/09/22	1,556.00		63,165.25
	FCBANK-IDIB000T092-226281274062-TAXI					
19/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000226241692741	19/09/22		6.00	63,171.25
	00553-226241692741-UPI					
19/09/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000226241692703	19/09/22		6.00	63,177.25
	00553-226241692703-EARNED FOR USING G					
19/09/22	UPI-MR B IBRAHIM-Q107308966@YBL-YESB0YBL	0000226291028924	19/09/22	3,500.00		59,677.25
	UPI-226291028924-SHANKH					
19/09/22	UPI-HARIKRISHNAN MUNIYAN-9489873550@IBL-	0000226293031173	19/09/22	1,556.00		58,121.25
	LAVB0000495-226293031173-TAXI					

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

20/09/22	UPI-KUMARESAN J-RIDERKUMAR01@OKAXIS-IOBA 0002690-226300383042-TAXI	0000226300383042	20/09/22	1,141.00		56,980.25
21/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22641816600	AXNGG22641816600	21/09/22		1,000.00	57,980.25
21/09/22	UPI-KADAKIA ENTERPRISE P-HIMEE@YBL-SBIN0 011691-226494687510-PAYMENT FROM PHONE	0000226494687510	21/09/22		5,000.00	62,980.25
21/09/22	UPI-MISS TANVI SUBHASH V-TANVIVINS1812@O KSBI-CBIN0280602-226437686584-THNK U FOR TAKING	0000226437686584	21/09/22		5,000.00	57,980.25
22/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22652213953	AXNGG22652213953	22/09/22		200.00	58,180.25
22/09/22	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-PYTM0123456-226584075393-01D19180549 730@PAY	0000226584075393	22/09/22		4,490.00	53,690.25
22/09/22	ACH D- FIN INDIAN CLEARING-28785296	0000008013731265	22/09/22		10,000.00	43,690.25
23/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22662512699	AXNGG22662512699	23/09/22		200.00	43,890.25
23/09/22	UPI-ABHISHEK JAIN JT1-CONNECTSHREYANSHJA IN-1@OKICICI-ICIC0001032-226650748540-UP I	0000226650748540	23/09/22		30,000.00	73,890.25
23/09/22	UPI-AJINKYA HEMKANT RAUT-DR.AJINKYA.RAUT @OKICICI-ESFB0001001-226662050330-BREAKF AST	0000226662050330	23/09/22		400.00	74,290.25
23/09/22	UPI-SHREEPRAKASH JALUKA-SHREEPRAKASHJALU KA-2@OKAXIS-UTIB0000575-226635531167-THA NK YOU	0000226635531167	23/09/22		400.00	74,690.25
23/09/22	UPI-RAJ BAHADUR-KY499483@OKICICI-BARB0MA CHHA-226674955401-FOR BAG AUTO	0000226674955401	23/09/22		800.00	73,890.25
23/09/22	UPI-SANDIP KUMAR-SANDEEPPAL97677@OKSBI-	0000226675528555	23/09/22		4,000.00	69,890.25

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	SBIN0016471-226675528555-PAYMENT				
23/09/22	UPI-GOVIND RAMKUMAR CHAU-Q950492931@YBL-YESB0YBLUPI-226676344462-PAN	0000226676344462	23/09/22	250.00	69,640.25
23/09/22	UPI-VINDHESH KAMLESH MIS-VINDHESH22@OKICICI-ICIC0000004-226676432832-CAR REPAIR	0000226676432832	23/09/22	3,000.00	66,640.25
24/09/22	UPI-ASHOK KUMAR RAJBALI -JSRKT.C.INDIA@OKICICI-ICIC0000028-226736285153-UPI	0000226736285153	24/09/22	2,000.00	68,640.25
24/09/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-226792700472-OID19185245128@PAY	0000226792700472	24/09/22	2,000.00	66,640.25
25/09/22	POS 416021XXXXXX1430 GCC CLUB AI	0000226820010921	25/09/22	2,800.00	63,840.25
25/09/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-226810243771-GPAY	0000226810243771	25/09/22	776.00	63,064.25
25/09/22	UPI-VIKRANT JAIKISHORE B-BNITEAMWORK@IBL-ICIC0000019-226814990934-FOOD	0000226814990934	25/09/22	2,000.00	61,064.25
26/09/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-226933560473-GCC FOOD	0000226933560473	26/09/22	175.00	60,889.25
26/09/22	UPI-TRUPTI DILIP GHOLAP-DREAMWORLD141STL OVE@OKICICI-UBIN0549886-226941641948-FOR VELSCOPE	0000226941641948	26/09/22	20,000.00	40,889.25
26/09/22	UPI-DEEPAK R SINGHANIA-DEEPAKSINGHANIA49@OKICICI-ICIC0000028-226943682715-FOR IT TAX RETURN	0000226943682715	26/09/22	7,000.00	33,889.25
26/09/22	UPI-ASHOKKUMAR RAJBALI Y-JSRKT.C.INDIA-1@OKSBI-SBIN0005318-226945135753-UPI	0000226945135753	26/09/22	8,000.00	41,889.25
26/09/22	UPI-CHAI DHUAAN BAR-PAYTMQR281005050101ZIC7SRDY7W1V@PAYTM-PYTM0123456-226949237149-TEA	0000226949237149	26/09/22	55.00	41,834.25
26/09/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-226950779177-GCC FOOD	0000226950779177	26/09/22	2,340.00	39,494.25
27/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG22703701773	27/09/22	1,500.00	40,994.25

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G22703701773					
27/09/22	UPI-MR HEERALAL DHANIRAM-HIRALALGUPTA916 7-1@OKHDFCBANK-IDIB000D507-227065333043- POP FOR HOUSE	0000227065333043	27/09/22	5,000.00		35,994.25
28/09/22	ACH D- FIN INDIAN CLEARING-29168037	0000008029072271	28/09/22	6,000.00		29,994.25
28/09/22	UPI-ANANT V MESTRY-MESTRYR05@OKHDFCBANK- HDFC0001204-227176758312-GUEST	0000227176758312	28/09/22	850.00		29,144.25
28/09/22	UPI-ANANT V MESTRY-MESTRYR05@OKHDFCBANK- HDFC0001204-227177311285-MBC	0000227177311285	28/09/22	1,700.00		27,444.25
28/09/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227 185325643-PAY FOR MERCHANT	0000227185325643	28/09/22	745.00		26,699.25
28/09/22	UPI-SONI MAHENDRAKUMAR M-MMSONI1970@OKHD FCBANK-COSB0000117-227186650090-CALENDAR ADD	0000227186650090	28/09/22	3,500.00		23,199.25
29/09/22	UPI-LAXMAN SINGH-LUCKY65RAJPUT@OKICICI-I CIC0000004-227210064991-MUMMY	0000227210064991	29/09/22	10,000.00		13,199.25
30/09/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22734511461	AXNGG22734511461	30/09/22		7,000.00	20,199.25
30/09/22	UPI-SAI DWARKESH DHABA-PAYTMQR2810050501 014IHK80TYW8TC@PAYTM-PYTM0123456-2273279 55350-FOOD	0000227327955350	30/09/22	720.00		19,479.25
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		1,246.00	20,725.25
01/10/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2227460 61825	PYTM222746061825	01/10/22		77,289.54	98,014.79
01/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-227462991288-GCC	0000227462991288	01/10/22	893.00		97,121.79
01/10/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL- YESB0YBLUPI-227465409077-GIFT	0000227465409077	01/10/22	800.00		96,321.79
02/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG22755343836	02/10/22		2,200.00	98,521.79

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G22755343836					
02/10/22	ACH D- TPCAPFRST IDFC FIRST-951828763	0000005144439557	02/10/22	68,069.00		30,452.79
02/10/22	UPI-JOY BELL FOODWORKS-GPAY-11198383396@	0000227582134257	02/10/22	658.00		29,794.79
	OKBIZAXIS-UTIB0000000-227582134257-FOOD					
03/10/22	UPI-L N T FINANCE LTD-LTFS.PAYU@INDUS-IN	0000227606882857	03/10/22	1,000.00		28,794.79
	DB0002201-227606882857-UPI TRANSACTION					
03/10/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG H	BARBZ22276755630	03/10/22		75,000.00	103,794.79
	UF-NARPAT SINGH RAJPUT-BARBZ22276755630					
03/10/22	UPI-TEENA PRABHATILAL KU-TEENASHARDA97@O	0000227607973783	03/10/22	8,000.00		95,794.79
	KAXIS-KKBK0001418-227607973783-SEPTEMBER					
	MONTH PA					
03/10/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000227608031575	03/10/22	10,000.00		85,794.79
	OKICICI-KKBK0001418-227608031575-BALANCE					
	SALARY FOR					
03/10/22	YHDF1478830464/BILLDKRATNAKARBANKLI	000022769440655	03/10/22	20,960.67		64,834.12
04/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG22775824917	04/10/22		18,200.00	83,034.12
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G22775824917					
04/10/22	EMI 126570123 CHQ S1265701230081 1022126	0000000000000000	04/10/22	51,207.00		31,827.12
	570123					
05/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG22786178240	05/10/22		3,500.00	35,327.12
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G22786178240					
05/10/22	EMI 118277508 CHQ S118277508118 10221182	0000000000000000	05/10/22	14,586.00		20,741.12
	77508					
05/10/22	UPI-HOTEL ANNAPURNA-MSWIPE.1400131119001	0000227851567149	05/10/22	685.00		20,056.12
	839@KOTAK-KKBK0000958-227851567149-FOOD					
05/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000227860107973	05/10/22	171.00		19,885.12
	27860107973-FOOD					
05/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000227883591370	05/10/22		171.00	20,056.12
	27883591370-TXN FAILED AT MERC					
05/10/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000227860119360	05/10/22	181.00		19,875.12

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
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Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
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A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	0-227860119360-SWIGGY ORDER ID 14					
07/10/22	UPI-GOVIND RAMKUMAR CHAU-Q950492931@YBL-YESB0YBLUPI-228083557391-UPI	0000228083557391	07/10/22	195.00		19,680.12
07/10/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-228086743349-EARNED FOR USING G	0000228086743349	07/10/22		3.00	19,683.12
07/10/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG HUF-NARPAT SINGH RAJPUT-BARBT22280303302	BARBT22280303302	07/10/22		75,000.00	94,683.12
07/10/22	UPI-RUDARAM MOTIJI CHOUD-ROTEXSTEELINDIA 9-2@OKICICI-BARB0DBBHAE-228074170869-UPI	0000228074170869	07/10/22		25,000.00	119,683.12
07/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-228098220915-FOOD	0000228098220915	07/10/22	196.00		119,487.12
08/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22817144257	AXNGG22817144257	08/10/22		200.00	119,687.12
08/10/22	UPI-GCC CLUB-AIRPAY.GCCCLUB@TIMECOSMOS-I CIC0000393-228118306214-COLLECT-PAY-REQUES	0000228118306214	08/10/22	3,920.00		115,767.12
08/10/22	UPI-YEVLE AMRUTTULYA-PAYTMQR281005050101VK18IAMGDTY@PAYTM-PYTM0123456-228128349960-UPI	0000228128349960	08/10/22	70.00		115,697.12
08/10/22	UPI-JOY BELL FOODWORKS-GPAY-11198383396@OKBIZAXIS-UTIB0000000-228130469285-FOOD	0000228130469285	08/10/22	598.00		115,099.12
08/10/22	UPI-JOY BELL FOODWORKS-GPAY-11198383396@OKBIZAXIS-UTIB0000000-228130620881-LUNCH	0000228130620881	08/10/22	259.00		114,840.12
08/10/22	UPI-RAHUL SHYAMSUNDER NA-RAHULNAG529@OKICICI-ICIC0000019-228131033284-FOOD	0000228131033284	08/10/22	819.00		114,021.12
09/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-228240741107-UPI	0000228240741107	09/10/22	1,365.00		112,656.12
09/10/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@OKHDFCBANK-UTIB0004251-228248533337-UPI	0000228248533337	09/10/22		1,000.00	113,656.12
09/10/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@OKHDFCBANK-UTIB0004251-228248576419-UPI	0000228248576419	09/10/22		50,000.00	163,656.12

## HDFC BANK LIMITED

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 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

09/10/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@OKHDFCBANK-UTIB0004251-228248586967-UPI	0000228248586967	09/10/22		40,000.00	203,656.12
09/10/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@OKHDFCBANK-UTIB0004251-228248608105-UPI	0000228248608105	09/10/22		5,000.00	208,656.12
09/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-228249820369-UPI	0000228249820369	09/10/22	350.00		208,306.12
10/10/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-228382306402-382306402-OID19380624000@PAY	0000228382306402	10/10/22	668.00		207,638.12
10/10/22	UPI-VI MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-228382314019-OID19314762683@PAY	0000228382314019	10/10/22	1,767.64		205,870.48
10/10/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-228382323644-OID19355967142@PAY	0000228382323644	10/10/22	1,059.64		204,810.84
10/10/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-PYTM0123456-228382329764-OID19312996860@PAY	0000228382329764	10/10/22	1,059.64		203,751.20
10/10/22	UPI-BSES ELECTRICITY BI-PAYTM-PTMBBP@PAYTM-PYTM0123456-228301637194-SUBSCRIPTION FOR P	0000228301637194	10/10/22	4,280.00		199,471.20
10/10/22	ACH D- FIN INDIAN CLEARING-29932275	0000008259817283	10/10/22	4,000.00		195,471.20
10/10/22	ACH D- PNBHOUSINGFINANCE LTD-NHL/VRR/1020	0000008011749283	10/10/22	69,834.00		125,637.20
10/10/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000030498	10/10/22	3,449.43		122,187.77
10/10/22	UPI-HINA JAIN-JAINHINA86@OKSBI-SBIN0006967-228359367248-CAKE FOR EKNATH	0000228359367248	10/10/22	1,850.00		120,337.77
10/10/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKICICI-ICIC0002162-228359378879-SEPTEMBER	0000228359378879	10/10/22	3,000.00		117,337.77
10/10/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000005363685313	10/10/22	36,889.00		80,448.77
10/10/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL-YESB0YBLUPI-228375754860-STATIONARY	0000228375754860	10/10/22	5,000.00		75,448.77
10/10/22	UPI-MARKET POINT-PAYTMQR2810050501012XB1N66Z4T29@PAYTM-PYTM0123456-228376923567-MARKET POINT	0000228376923567	10/10/22	1,761.00		73,687.77

## HDFC BANK LIMITED

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State account branch GSTIN: 27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

11/10/22	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI CI-ICIC0000028-228494927394-SEPTEMBER PA YMENT	0000228494927394	11/10/22	5,000.00		68,687.77
11/10/22	UPI-LILAWATI CHEMIST-Q811534021@YBL-YESB 0YBLUPI-228498913120-MED	0000228498913120	11/10/22	680.00		68,007.77
11/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-228400956352-FIOD	0000228400956352	11/10/22	589.00		67,418.77
11/10/22	UPI-LIFE FOREVER CHEMIST-Q040517018@YBL- YESB0YBLUPI-228401494677-MED	0000228401494677	11/10/22	170.00		67,248.77
12/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22858552213	AXNGG22858552213	12/10/22		5,200.00	72,448.77
12/10/22	UPI-MARS ENTERPRISES-9223375912@OKBIZAXI S-UTIB0000000-228520777768-MEDICINES	0000228520777768	12/10/22	3,000.00		69,448.77
13/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-228626797659-GCC FOOD	0000228626797659	13/10/22	4,282.00		65,166.77
13/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22868794290	AXNGG22868794290	13/10/22		2,500.00	67,666.77
13/10/22	UPI-CHELSINGH RAJPUT-CHELSINGHR06-1@OKHD FCBANK-BARB0SOWCAR-228632218647-UPI	0000228632218647	13/10/22		1.00	67,667.77
13/10/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB13134558357732	13/10/22	42,000.00		25,667.77
13/10/22	UPI-PRASHANT PRAKASH PAN-PANHALE@OKAXIS- KKBK0001418-228666795367-UPI	0000228666795367	13/10/22		16,000.00	41,667.77
14/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22879479581	AXNGG22879479581	14/10/22		2,000.00	43,667.77
14/10/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2228774 66032	PYTM222877466032	14/10/22		146,478.70	190,146.47
14/10/22	UPI-INTERIO GLASS-INTERIOGLASS@OKHDFCBAN K-INDB0000600-228754862917-GLASS FOR HOM	0000228754862917	14/10/22	15,000.00		175,146.47

## HDFC BANK LIMITED

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 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	E					
14/10/22	UPI-PRATIKSHA SANTOSH SH-PRATIKSHASHIRAV LE27185@OKICICI-BKID0000175-228754873935 -SEPTEMBER SALARY	0000228754873935	14/10/22	5,000.00		170,146.47
14/10/22	UPI-21K SCHOOL FOUNDATIO-21KSCHOOLFOUNDATIO TION.RZP@SBI-SBIN0016209-228756944366-21 KSCHOOLFOUNDATIO	0000228756944366	14/10/22	10,000.00		160,146.47
14/10/22	UPI-JUGAL SONS-GPAY-11164934212@OKBIZAXI S-UTIB0000000-228760233460-CLOTHES	0000228760233460	14/10/22	2,500.00		157,646.47
14/10/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-228764641110-MONEY FOR DIWALI	0000228764641110	14/10/22	5,000.00		152,646.47
14/10/22	UPI-HANGOUT CAKES AND MO-Q02517902@YBL-Y ESB0YBLUPI-228769111921-CAKE	0000228769111921	14/10/22	819.00		151,827.47
14/10/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-228772297161-VERIF IED MERCHANT	0000228772297161	15/10/22	2,097.00		149,730.47
15/10/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 228889326426-OID19364253299@AIR	0000228889326426	15/10/22	999.00		148,731.47
15/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22889739122	AXNGG22889739122	15/10/22		8,000.00	156,731.47
15/10/22	UPI-AMRISH RAMESH MEHTA-FOODROMA@OKHDFC BANK-HDFC0000667-228874879028-BNI	0000228874879028	15/10/22	800.00		155,931.47
15/10/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000031424	15/10/22	3,504.79		152,426.68
15/10/22	ACH D- TP ACH JUST DIAL-959038589	0000005587900127	15/10/22	1,769.00		150,657.68
15/10/22	UPI-VIVEK B LUNIA-VIVEKLUNIA2@OKAXIS-IBK L0000536-228885422632-BAGS	0000228885422632	15/10/22	8,000.00		142,657.68
15/10/22	UPI-WINE CENTRE-WINECENTRE.98714972@HDFC BANK-HDFC0000001-228893163742-LIQUOR	0000228893163742	15/10/22	4,615.00		138,042.68
15/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-228	0000228893555451	15/10/22	888.00		137,154.68

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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THANE 401107  
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JOINT HOLDERS :

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Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	893555451-PAY FOR MERCHANT				
15/10/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@OKBIZAXIS-UTIB0000000-228894829748-STATI ONARY	0000228894829748	15/10/22	1,300.00	135,854.68
15/10/22	UPI-JAYKI RAMNAGINA KUMA-Q621650276@YBL-YESB0YBLUPI-228895259499-EGG	0000228895259499	15/10/22	56.00	135,798.68
16/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-228910635011-PAY FOR MERCHANT	0000228910635011	16/10/22	188.00	135,610.68
16/10/22	UPI-CHANDRASHEKARA V SHE-Q96989796@YBL-YESB0YBLUPI-228919523763-FIOD	0000228919523763	16/10/22	3,184.00	132,426.68
17/10/22	UPI-WAKODE SHUBHAM SUNIL-SHUBHAM.WAKODE1928@OKSBI-SVCB0000065-229062696869-UPI	0000229062696869	17/10/22	5,000.00	137,426.68
17/10/22	UPI-SHUBHAM SUNIL WAKODE-SHUBHAM.WAKODE1928-1@OKSBI-UBIN0546925-229025519038-REFUND	0000229025519038	17/10/22	5,000.00	132,426.68
17/10/22	UPI-SAGAR KIRITBHAI CHUD-SAGAR171988@OKAXIS-UTIB0002622-229030487664-BNI BANNER PRINT	0000229030487664	17/10/22	2,360.00	130,066.68
17/10/22	UPI-AMIT A MISHRA-PAYTMQR281005050101RRB3QG7MB3CS@PAYTM-PYTM0123456-229043167329-DRINKS	0000229043167329	17/10/22	1,730.00	128,336.68
18/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG22911178460	AXNGG22911178460	18/10/22	1,000.00	129,336.68
18/10/22	NEFT CR-ICIC0SF0002-GEETA SINGH-NEE-VIJLA-NARPAT SINGH RAJPUT-516386640	0000000516386640	18/10/22	500,000.00	629,336.68
18/10/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@OKHDFCBANK-UTIB0004251-229152484476-LOAN AMT REFUND PA	0000229152484476	18/10/22	50,000.00	579,336.68
18/10/22	UPI-DEV NANAKCHAND RAJ-WWW.DEVRAJ703@OKHDFCBANK-KKBK0000649-229156125883-CLOTHES	0000229156125883	18/10/22	5,000.00	574,336.68
18/10/22	UPI-KALA RAM S O JIVA RA-KALURAMSUTHAR99	0000229156163530	18/10/22	25,000.00	549,336.68

## HDFC BANK LIMITED

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RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	99@OKICICI-BARB0SANCHO-229156163530-PAPA FOR VILLAGE				
18/10/22	UPI-JUGAL SONS-GPAY-11164934212@OKBIZAXI S-UTIB0000000-229161804436-CLOTHES	0000229161804436	18/10/22	5,000.00	544,336.68
18/10/22	UPI-DARAS DHABA-PAYTMQR281005050101WD0I4 8B5WN56@PAYTM-PYTM0123456-229166646309-F OOD	0000229166646309	18/10/22	3,176.00	541,160.68
19/10/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD FCBANK-HDFC0001116-229275662383-SALARY P AYMENT PAR	0000229275662383	19/10/22	30,000.00	511,160.68
19/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-229 277519514-PAY FOR MERCHANT	0000229277519514	19/10/22	819.00	510,341.68
19/10/22	UPI-MS AMARNATH ASSOCIA-Q952936553@YBL-Y ESB0YBLUPI-229280094703-UPI	0000229280094703	19/10/22	730.00	509,611.68
19/10/22	UPI-CECIL JOHNSON DMELLO-CJDMELLO82-1@OK SBI-MDBK0000030-229280386519-FOR DONATIO N FOR C	0000229280386519	19/10/22	6,320.00	503,291.68
19/10/22	UPI-CECIL JOHNSON DMELLO-CJDMELLO82-1@OK SBI-MDBK0000030-229280504320-HALF DOZEN DIYA	0000229280504320	19/10/22	100.00	503,191.68
19/10/22	UPI-MONARK R PUNMIYA-KUNUPUNMIYA@OKICICI -ICIC0006551-229281823206-FOR COSMETIC	0000229281823206	19/10/22	1,000.00	502,191.68
19/10/22	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O KICICI-ICIC0000004-229284708592-VC	0000229284708592	19/10/22	12,000.00	490,191.68
19/10/22	UPI-SRIVARI HOTELS RESOR-BHARATPE9072433 0785@YESBANKLTD-YESB0YESUPI-229288956080 -PAY TO BHARATPE ME	0000229288956080	19/10/22	2,236.00	487,955.68
20/10/22	UPI-BHAVANA SURESH JAIN-BHARATPE90724559 464@YESBANKLTD-YESB0YESUPI-229300873613- PAY TO BHARATPE ME	0000229300873613	20/10/22	15,000.00	472,955.68
20/10/22	POS 416021XXXXXX1430 MUNDIRA DECORE	0000229314854187	20/10/22	20,000.00	452,955.68
20/10/22	UPI-MR HEERALAL DHANIRAM-HIRALALGUPTA916	0000229301921313	20/10/22	5,000.00	447,955.68

## HDFC BANK LIMITED

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	7-1@OKHDFCBANK-IDIB000D507-229301921313- FOR POP				
20/10/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG H UF-NARPAT SINGH RAJPUT-BARBZ22293066431	BARBZ22293066431	20/10/22	75,000.00	522,955.68
20/10/22	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O KICICI-ICIC0000004-229305613835-FOR NOTE S	0000229305613835	20/10/22	7,000.00	515,955.68
20/10/22	UPI-HARSHAD AALAJI WAGH-9137876664@POSTB ANK-IPOS0000001-229306372337-FOR SOA AU BANK	0000229306372337	20/10/22	590.00	515,365.68
20/10/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-229307934423-UPI	0000229307934423	20/10/22	500.00	514,865.68
20/10/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-229309908852-TOYS	0000229309908852	20/10/22	160.00	514,705.68
20/10/22	UPI-DINESH S KOTIAN-DINESH.KOTIAN26@OKIC ICI-IOBA0000386-229315123859-FOOD	0000229315123859	21/10/22	3,804.00	510,901.68
21/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 29424543440-FOOD	0000229424543440	21/10/22	537.00	510,364.68
21/10/22	UPI-BILLDESKTEZ-BILLDESK.LIC@ICICI-ICIC0 DC0099-229425717160-UPI	0000229425717160	21/10/22	17,297.62	493,067.06
21/10/22	POS 416021XXXXXX1430 VERINITO XPRESS	0000000000001724	21/10/22	610.00	492,457.06
21/10/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000036064	21/10/22	3,431.89	489,025.17
21/10/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL- YESB0YBLUPI-229435609403-LIGHT	0000229435609403	21/10/22	2,800.00	486,225.17
22/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G22952969592	AXNGG22952969592	22/10/22	2,300.00	488,525.17
22/10/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-229548213486-SWIGGY ORDER ID 14	0000229548213486	22/10/22	264.00	488,261.17
22/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-229 549467709-PAY FOR MERCHANT	0000229549467709	22/10/22	191.00	488,070.17
22/10/22	UPI-POOJAN JEWELLERS-PAYTMQR281005050101	0000229560110740	22/10/22	20,000.00	468,070.17

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	1730P19C53G0@PAYTM-PYTM0123456-229560110 740-GOLD					
22/10/22	UPI-POOJAN JEWELLERS-PAYTMQR281005050101 1730P19C53G0@PAYTM-PYTM0123456-229560194 436-GOLD	0000229560194436	22/10/22	6,000.00		462,070.17
23/10/22	UPI-ANITA RADHESH SINGHA-PAYTMQR28100505 0101I6PRVRJHVFB5@PAYTM-PYTM0123456-22966 5305275-FATAKA	0000229665305275	23/10/22	8,000.00		454,070.17
23/10/22	UPI-RAM SHARAN HARIMOHAN-PAYTMQR28100505 01011Q3A3NJZOH5G@PAYTM-PYTM0123456-22967 5512199-POOJA	0000229675512199	23/10/22	525.00		453,545.17
23/10/22	UPI-MEGHA RAM-Q370108964@YBL-YESB0YBLUPI -229675749124-UPI	0000229675749124	23/10/22	15.00		453,530.17
23/10/22	UPI-BHURARAM LAKHARAM CH-Q907681478@YBL- YESB0YBLUPI-229677155356-GIFT	0000229677155356	23/10/22	500.00		453,030.17
23/10/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-229680818508-TOYS	0000229680818508	23/10/22	120.00		452,910.17
23/10/22	UPI-RAM SHARAN HARIMOHAN-PAYTMQR28100505 01011Q3A3NJZOH5G@PAYTM-PYTM0123456-22965 2526639-POOJA	0000229652526639	23/10/22	505.00		452,405.17
23/10/22	UPI-RAHUL SHYAMSUNDER NA-RAHULNAG529@OKI CICI-ICIC0000019-229685147704-FOOD	0000229685147704	24/10/22	1,181.00		451,224.17
24/10/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-229753131934-EARNED FOR USING G	0000229753131934	24/10/22		3.00	451,227.17
24/10/22	UPI-HOTEL JAIKA-7264844144@OKBIZAXIS-UTI B0000000-229795683133-LUNCH	0000229795683133	24/10/22	709.00		450,518.17
24/10/22	UPI-JALARAM KATHIYAWADI -MSWIPE.14001705 22005688@KOTAK-KKBK0000958-229705509896- FOOD	0000229705509896	24/10/22	1,020.00		449,498.17
25/10/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-229885966054-OID19473386694@ PAY	0000229885966054	25/10/22	3,000.00		446,498.17

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
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 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

25/10/22	POS 416021XXXXXX1430 RELIANCE BP MOBI	000000000023216	25/10/22	3,286.89		443,211.28
25/10/22	ACH D- FIN INDIAN CLEARING-31421949	0000008017633298	25/10/22	10,000.00		433,211.28
26/10/22	UPI-RAJASTHAN MEDICAL ST-PAYTMQR28100505	0000229930303712	26/10/22	440.00		432,771.28
	0101Z0I8R4HWYXDO@PAYTM-PYTM0123456-22993					
	0303712-MED					
26/10/22	UPI-VIRAM SINGH-AMZN0014985887@APL-PUNB0	0000229931243579	26/10/22	600.00		432,171.28
	735800-229931243579-UPI					
26/10/22	UPI-SHREE RAM KIRANA STO-Q353873573@YBL-	0000229931330289	26/10/22	7,900.00		424,271.28
	HDFC0CADARS-229931330289-KIRANA					
26/10/22	NWD-416021XXXXXX1430-PUDA0050-JALORE	0000229913018322	26/10/22	10,000.00		414,271.28
26/10/22	NWD-416021XXXXXX1430-PUDA0050-JALORE	0000229913018724	26/10/22	10,000.00		404,271.28
26/10/22	NWD-416021XXXXXX1430-PUDA0050-JALORE	0000229913019132	26/10/22	10,000.00		394,271.28
26/10/22	UPI-SHREE RAM CORNAR-PAYTMQR281005050101	0000229931830317	26/10/22	200.00		394,071.28
	X5BRF2KHSYHS@PAYTM-PYTM0123456-229931830					
	317-UPI					
27/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23004765058	27/10/22		2,000.00	396,071.28
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G23004765058					
27/10/22	POS 416021XXXXXX1430 K P PETROLEUM	0000230007079051	27/10/22	3,256.00		392,815.28
27/10/22	POS 416021XXXXXX1430 SHREE BALKRISHNA	0000230010510967	27/10/22	2,362.00		390,453.28
27/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-230	0000230055990668	27/10/22	189.00		390,264.28
	055990668-PAY FOR MERCHANT					
27/10/22	POS 416021XXXXXX1430 GCC CLUB AI	0000230020059807	27/10/22	3,192.00		387,072.28
27/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000230059847760	27/10/22	564.00		386,508.28
	30059847760-FOOD					
27/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000230059995977	27/10/22	391.00		386,117.28
	30059995977-FOOD					
28/10/22	ACH D- FIN INDIAN CLEARING-31828501	0000008012139301	28/10/22	6,000.00		380,117.28
28/10/22	UPI-ALTAF HUSSAIN-ALTAFAISHAIKH989227988	0000230168090509	28/10/22	2,000.00		378,117.28
	8-1@OKICICI-KKBK0001418-230168090509-LOA					
	N					
28/10/22	UPI-VIKASH RAWAL-HAUDERAJA1@OKAXIS-IBKL	0000230171130845	28/10/22	4,000.00		374,117.28

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	0000536-230171130845-LOAN				
28/10/22	UPI-PATEL JAYDEEP SURESH-PATELJAYDEEP316 @OKHDFCBANK-SRCB0000142-230174293898-FOR WORK	0000230174293898	28/10/22	10,000.00	364,117.28
29/10/22	UPI-PALI RESORT AND CLUB-BHARATPE.905159 0963@FBPE-FDRL0001382-230281642308-VERIF IED MERCHANT	0000230281642308	29/10/22	13,650.00	350,467.28
29/10/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2230240 01715	PYTM223024001715	29/10/22		97,651.80 448,119.08
29/10/22	UPI-KHEMRAJ M SINGHAVI-KMSINGHVI09@OKICI CI-BARB0BHAEAS-230285962155-PLYWOOD	0000230285962155	29/10/22	10,000.00	438,119.08
29/10/22	UPI-JOY BELL FOODWORKS-GPAY-11198383396@ OKBIZAXIS-UTIB0000000-230292936864-FOOD	0000230292936864	29/10/22	486.00	437,633.08
29/10/22	UPI-JOSEPH COLD STORAGE-PAYTMQR281005050 101NQKU41Y3Y18M@PAYTM-PYTM0123456-230293 277711-UPI	0000230293277711	29/10/22	100.00	437,533.08
29/10/22	UPI-JOSEPH COLD STORAGE-PAYTMQR281005050 101NQKU41Y3Y18M@PAYTM-PYTM0123456-230293 282645-UPI	0000230293282645	29/10/22	49.00	437,484.08
29/10/22	UPI-JOSEPH COLD STORAGE-PAYTMQR281005050 101NQKU41Y3Y18M@PAYTM-PYTM0123456-230293 314886-UPI	0000230293314886	29/10/22	149.00	437,335.08
29/10/22	UPI-OPTICAL SERVICE-8850767337@OKBIZAXIS -UTIB0000000-230294391368-DOCTOR EYE	0000230294391368	29/10/22	10,000.00	427,335.08
29/10/22	FUEL SURCHG 416021*****1430 DT 27/10/22	0000230010510967	29/10/22	20.90	427,314.18
29/10/22	UPI-LORD STYLE PRIVATE L-Q947373552@YBL- HDFC0001077-230200398987-CLOTHES	0000230200398987	29/10/22	1,000.00	426,314.18
30/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23035896433	AXNGG23035896433	30/10/22		5,000.00 431,314.18
30/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA	0000230309816213	30/10/22	760.00	430,554.18

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	YTM-PYTM0123456-230309816213-UPI				
30/10/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA	0000230317534488	30/10/22	456.00	430,098.18
	YTM-PYTM0123456-230317534488-UPI				
30/10/22	UPI-LS HEALTH SOLUTIONS-LSHEALTHSOLUTIONI	0000230318286727	30/10/22	299.00	429,799.18
	0.RZP@ICICI-ICIC0DC0099-230318286727-LSH				
	EALTHSOLUTIONS				
30/10/22	UPI-MARKET POINT-PAYTMQR281005050101J1SV	0000230321514642	30/10/22	4,961.00	424,838.18
	HYQM7FNB@PAYTM-PYTM0123456-230321514642-				
	MARKET HOME GROCER				
30/10/22	UPI-LILAWATI CHEMIST-Q627108498@YBL-YESB	0000230321559942	30/10/22	93.00	424,745.18
	0YBLUPI-230321559942-UPI				
31/10/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23046642446	31/10/22	200.00	424,945.18
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG				
	G23046642446				
31/10/22	UPI-MOHAMMED ISTEKHAR YU-IRFAN2002D2H-1@	0000230432601550	31/10/22	6,700.00	418,245.18
	OKAXIS-YESB0000001-230432601550-VIDEOCON				
	D2H RECHA				
31/10/22	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA	0000230499091111	31/10/22	4,410.00	413,835.18
	YTM-PYTM0123456-230499091111-OID19493393				
	826@PAY				
31/10/22	UPI-SHALU RAJESH SHAH-SHALU.SHAH9ZP@OKSB	0000230438746131	31/10/22	11,800.00	402,035.18
	I-SBIN0050878-230438746131-KHUSHI DENTAL				
	FOR				
31/10/22	IMPS-230419994106-KARZA TECH ACC VERIF-I	0000230419994106	31/10/22	1.00	402,036.18
	DFB-XXXXXXXX9385-BANKACCOUNTVERIFICATIONT				
	RANSACTIONBANKACCOUNTVALID				
31/10/22	UPI-WINE CENTRE-WINECENTRE.98714972@HDFC	0000230442444527	31/10/22	2,100.00	399,936.18
	BANK-HDFC0000001-230442444527-LIQUOR				
31/10/22	UPI-AMAR JYOTI MEDICAL A-PAYTMQR28100505	0000230442822820	31/10/22	15,000.00	384,936.18
	0101BECDIJCI4LQG@PAYTM-PYTM0123456-23044				
	2822820-MEDICINE				
31/10/22	UPI-EGG HOUSE-PAYTMQR281005050101T3KF5G8	0000230443869777	31/10/22	56.00	384,880.18

## HDFC BANK LIMITED

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 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

31/10/22	TH71K@PAYTM-PYTM0123456-230443869777-UPI IMPS-230422116976-KARZA TECH ACC VERIF-I DFB-XXXXXXXX9385-BANKACCOUNTVERIFICATIONT RANSACTIONBANKACCOUNTVALID	0000230422116976	31/10/22	1.00	384,881.18
01/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23056915744	AXNGG23056915744	01/11/22	300.00	385,181.18
01/11/22	UPI-SHEETAL CERAMICS-GPAY-11201280017@OK BIZAXIS-UTIB0000000-230552212142-BATHROO M	0000230552212142	01/11/22	50,000.00	335,181.18
01/11/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000230513602334	01/11/22	1,770.00	333,411.18
01/11/22	POS 416021XXXXXX1430 OPTICAL SERVICE	0000230514026561	01/11/22	6,000.00	327,411.18
01/11/22	UPI-AMIT A MISHRA-PAYTMQR281005050101IDX 5X838G8AX@PAYTM-PYTM0123456-230567930488 -UPI	0000230567930488	01/11/22	360.00	327,051.18
01/11/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 230595438936-01D19526573125@AIR	0000230595438936	01/11/22	148.25	326,902.93
02/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23067455123	AXNGG23067455123	02/11/22	2,000.00	328,902.93
02/11/22	ACH D- TPCAPFRST IDFC FIRST-974709447	0000006054663782	02/11/22	68,069.00	260,833.93
02/11/22	UPI-TRUPTI DILIP GHOLAP-DREAMWORLD141STL OVE@OKICICI-UBIN0549886-230675267681-NOV MONTH INSTAL F	0000230675267681	02/11/22	20,000.00	240,833.93
02/11/22	YHDF1536779040/BILDKRATNAKARBANKLI	0000223063363861	02/11/22	24,259.42	216,574.51
02/11/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB02163734935701	02/11/22	41,523.00	175,051.51
02/11/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-230687228826-SALARY FOR OCT HAL	0000230687228826	02/11/22	10,000.00	165,051.51
02/11/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD FCBANK-HDFC0001116-230687246255-SALARY	0000230687246255	02/11/22	10,000.00	155,051.51
02/11/22	UPI-PALI RESORT AND CLUB-BHARATPE4000072	0000230692350952	02/11/22	1,221.00	153,830.51

## HDFC BANK LIMITED

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JOINT HOLDERS :

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	144@YESBANKLTD-YESB0YESUPI-230692350952- PAY TO PALI RESORT					
02/11/22	UPI-BHURARAM LAKHARAM CH-Q225654634@YBL- YESB0YBLUPI-230693211577-UPI	0000230693211577	02/11/22	480.00		153,350.51
03/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23077800015	AXNGG23077800015	03/11/22		2,700.00	156,050.51
03/11/22	UPI-RITUPARNA MOHANTY-WINDNA.RITU-1@OKAX IS-UTIB0002517-230717387739-UPI	0000230717387739	03/11/22		8,000.00	164,050.51
03/11/22	UPI-BHURARAM LAKHARAM CH-Q225654634@YBL- YESB0YBLUPI-230719212643-UPI	0000230719212643	03/11/22	50.00		164,000.51
04/11/22	UPI-PRADEEP KUMAR UPADHA-UPADHYAYPG@OKHD FCBANK-INDB0000028-230823268832-FOR INTE RNET RENEW	0000230823268832	04/11/22	10,000.00		154,000.51
04/11/22	EMI 126570123 CHQ S1265701230091 1122126 570123	0000000000000000	04/11/22	51,207.00		102,793.51
05/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23098760304	AXNGG23098760304	05/11/22		10,200.00	112,993.51
05/11/22	POS 416021XXXXXX1430 IOCL THE PETROL	0000230901249087	05/11/22	3,530.41		109,463.10
05/11/22	EMI 118277508 CHQ S118277508119 11221182 77508	0000000000000000	05/11/22	14,586.00		94,877.10
05/11/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG H UF-NARPAT SOINGH RAJPUT-BARBT22309372547	BARBT22309372547	05/11/22		50,000.00	144,877.10
05/11/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-230964977951-FOR OCT BAL SALARY	0000230964977951	05/11/22	10,000.00		134,877.10
05/11/22	UPI-SHAH DHAVAL BABULAL-SHAHDHAVAL991@OK HDFCBANK-SVCB0000039-230970261113-UPI	0000230970261113	05/11/22		2,000.00	136,877.10
06/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG23109411258	06/11/22		6,500.00	143,377.10

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G23109411258				
06/11/22	UPI-RBK EDUCATION SOLUTI-RBK.RAZORPAY@HD FCBANK-HDFC0000053-231082098112-BKF	0000231082098112	06/11/22	514.16	142,862.94
06/11/22	UPI-LEATHER WORLD-Q990897945@YBL-YESB0YB LUPI-231081635667-SHOE	0000231081635667	06/11/22	2,868.00	139,994.94
06/11/22	UPI-SURESH MANSINGH RAJP-PAYTM-42328829@ PAYTM-PYTM0123456-231081848524-UPI	0000231081848524	06/11/22	196.00	139,798.94
06/11/22	UPI-MUNNALAL SURAJLAL SR-Q998878991@YBL- YESB0YBLUPI-231082164997-FRUITS	0000231082164997	06/11/22	500.00	139,298.94
06/11/22	UPI-SUSHIL SUBEDAR GUPTA-SUSHILG3001@OKS BI-KKBK0000649-231082171927-VEGETABLES	0000231082171927	06/11/22	1,000.00	138,298.94
06/11/22	UPI-PAYTMUSER-9222028739@PAYTM-HDFC00010 77-231082387864-FOOT BALL	0000231082387864	06/11/22	780.00	137,518.94
06/11/22	UPI-RATHOD JIGNESH DILIP-JIGNESHDRATHOD1 2-2@OKAXIS-TJSB0000054-231083557351-UPI	0000231083557351	06/11/22	5,000.00	132,518.94
06/11/22	UPI-SANJAY KUMAR -SANJAYRAJA373@OKSBI-S BIN0016950-231083569605-PLUMBER	0000231083569605	06/11/22	4,500.00	128,018.94
06/11/22	UPI-MOVIEMAX MIRA ROAD-PAYTM-69641966@PA YTM-PYTM0123456-231087151680-UPI	0000231087151680	06/11/22	435.00	127,583.94
07/11/22	UPI-RBK EDUCATION SOLUTI-RBK.RAZORPAY@HD FCBANK-HDFC0000053-231183810962-RBK	0000231183810962	07/11/22	99.16	127,484.78
07/11/22	UPI-M S PRIME DENTAL SHO-PRIMEDENTALSHOP EE@OKICICI-ICIC0001074-231106475211-DENT AL MATERIAL DR	0000231106475211	07/11/22	1,500.00	125,984.78
07/11/22	UPI-BHADRESH RASIKLAL PA-BHADRESHPATEL19 65@OKAXIS-BARB0DAHEAS-231109100417-FOR M EDICAL INDEMN	0000231109100417	07/11/22	7,160.00	118,824.78
07/11/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-231115470300-GIFT	0000231115470300	07/11/22	2,200.00	116,624.78
07/11/22	UPI-RAKESH KUMAR YADAV-RY85368@OKAXIS-BA RB0BHAEAS-231117397705-WINDOW	0000231117397705	07/11/22	5,000.00	111,624.78
08/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23120225333	08/11/22		
				1,500.00	113,124.78

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23120225333					
08/11/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-231224630381-GAMES	0000231224630381	08/11/22	1,200.00		111,924.78
08/11/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-231241541627-TOYS	0000231241541627	08/11/22	450.00		111,474.78
09/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23130629469	AXNGG23130629469	09/11/22		200.00	111,674.78
09/11/22	UPI-KUMAR S PADVI-KUMARSURUPSING-1@OKAXI S-CNRB0000033-231383335516-SHIVMAY DENTA L ADV	0000231383335516	09/11/22		20,000.00	131,674.78
09/11/22	UPI-BHADRESH RASIKLAL PA-BHADRESH PATEL19 65@OKAXIS-BARB0DAHEAS-231385433138-BHADR ESH	0000231385433138	09/11/22		80.00	131,754.78
09/11/22	UPI-AMAR JYOTI MEDICAL A-PAYTMQR28100505 0101BECDIJCI4LQG@PAYTM-PYTM0123456-23136 4868502-MEDICAL	0000231364868502	09/11/22	5,000.00		126,754.78
09/11/22	UPI-PAYTMUSER-9222028739@PAYTM-HDFC00010 77-231371929855-UPI	0000231371929855	09/11/22	225.00		126,529.78
10/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23141368184	AXNGG23141368184	10/11/22		2,000.00	128,529.78
10/11/22	ACH D- FIN INDIAN CLEARING-32788048	0000008136719314	10/11/22	4,000.00		124,529.78
10/11/22	ACH D- PNBHOUSINGFINANCE LTD-NHL/VRR/1020	0000008097830314	10/11/22	69,834.00		54,695.78
10/11/22	ACH D- AU SMALL FINANCE BAN-L90010701266	0000006322972736	10/11/22	36,889.00		17,806.78
10/11/22	UPI-LILAWATI CHEMIST-Q811534021@YBL-YESB 0YBLUPI-231496113995-UPI	0000231496113995	10/11/22	407.00		17,399.78
11/11/22	UPI-MEHTA SHYAM D-MEHTASHYAM233-1@OKSBI- UBIN0904309-231516223327-CUPS AND DUSTBI N B	0000231516223327	11/11/22	1,000.00		16,399.78
12/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23162093587	12/11/22		2,500.00	18,899.78

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23162093587					
12/11/22	UPI-ROOPSINGH H RATHOD-RATHOD.ROOPSINGH9 5@OKHDFCBANK-BARB0THAVIL-231626101938-SA ROJ R RATHOD	0000231626101938	12/11/22		3,000.00	21,899.78
12/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-231 644748582-PAY FOR MERCHANT	0000231644748582	12/11/22	569.00		21,330.78
12/11/22	UPI-MARKET POINT-GPAY-11170639378@OKBIZA XIS-UTIB0000000-231645110421-GROCERY	0000231645110421	12/11/22	399.00		20,931.78
12/11/22	UPI-ABHISHEK KOTHARI-ABHISHEKKOT@OKICICI -KKBK0001418-231687762595-UPI	0000231687762595	12/11/22		500.00	21,431.78
12/11/22	UPI-AMBIKA MEDICAL AND G-PAYTMQR28100505 010114ANLWA2VWQE@PAYTM-PYTM0123456-23164 7002173-UPI	0000231647002173	12/11/22	70.00		21,361.78
12/11/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-231647932085-UPI	0000231647932085	13/11/22	525.00		20,836.78
13/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23172556874	AXNGG23172556874	13/11/22		1,000.00	21,836.78
13/11/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-231751095196-UPI	0000231751095196	13/11/22	694.00		21,142.78
13/11/22	UPI-BSES ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-PYTM0123456-231726599033-OID19632066 909@PAY	0000231726599033	13/11/22	1,410.00		19,732.78
13/11/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-231726650333-EXPRESS	0000231726650333	13/11/22		1,410.00	21,142.78
13/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-231 756822818-PAY FOR MERCHANT	0000231756822818	13/11/22	468.00		20,674.78
13/11/22	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-231758846329-UPI	0000231758846329	13/11/22	984.00		19,690.78
13/11/22	UPI-CREATION ENTERPRISES-PAYTMQR28100505 01011P2Y1I4JXT7D@PAYTM-PYTM0123456-23176	0000231767229978	13/11/22	30.00		19,660.78

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	7229978-UPI					
14/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-231	0000231891790114	14/11/22	383.00		19,277.78
	891790114-PAY FOR MERCHANT					
15/11/22	ACH D- TP ACH JUST DIAL-982237194	0000006442368689	15/11/22	1,769.00		17,508.78
16/11/22	UPI-HARSHAD AALAJI WAGH-9137876664@POSTB	0000232024082841	16/11/22	1,180.00		16,328.78
	ANK-IPOS0000001-232024082841-FOR FORECLO					
	SURE LE					
16/11/22	UPI-SHRADDHA FIBRES-7208603389@OKBIZAXIS	0000232024415910	16/11/22	525.00		15,803.78
	-UTIB0000000-232024415910-GIFT DR NARPAT					
16/11/22	CASH DEP SELF BHAYANDER WE	0000000000000000	16/11/22		100,000.00	115,803.78
16/11/22	UPI-BILDESKTEZ-BILDESK.LIC@ICICI-ICIC0	0000232029310751	16/11/22	10,024.10		105,779.68
	DC0099-232029310751-UPI					
16/11/22	UPI-XXXXXX0759-BARB0DBJHU-232032290150-	0000232032290150	16/11/22	4,800.00		100,979.68
	BROTHERHOOD 21 23					
16/11/22	UPI-JOY BELL FOODWORKS-GPAY-11198383396@	0000232032944804	16/11/22	398.00		100,581.68
	OKBIZAXIS-UTIB0000000-232032944804-FOOD					
16/11/22	UPI-EGG HOUSE-PAYTMQR281005050101G4GFS4U	0000232041938766	16/11/22	40.00		100,541.68
	NEMMM@PAYTM-PYTM0123456-232041938766-EGG					
17/11/22	UPI-ANKIT JAIN-PAYTMQR2810050501010YIUVM	0000232158069911	17/11/22	2,490.00		98,051.68
	8XJ7LI@PAYTM-PYTM0123456-232158069911-HA					
	RDWARE					
17/11/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000036436	17/11/22	3,409.74		94,641.94
17/11/22	UPI-JAYESH SHANTILAL RAN-JAYESH.TEAMWORK	0000232160176889	17/11/22	10,000.00		84,641.94
	@OKICICI-ICIC0000018-232160176889-AC REM					
	AINING AMT					
17/11/22	UPI-OMKAR LILADHAR MHAT-Q084494425@YBL-	0000232162625314	17/11/22	15.00		84,626.94
	YESB0YBLUPI-232162625314-UPI					
17/11/22	UPI-PAYTMUSER-9222028739@PAYTM-HDFC00010	0000232165181019	17/11/22	1,150.00		83,476.94
	77-232165181019-STATIONARY					
18/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23224842575	18/11/22		11,500.00	94,976.94
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G23224842575					

## HDFC BANK LIMITED

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MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

18/11/22	UPI-MOVIEMAX MIRA ROAD-PAYTM-69641966@PA YTM-PYTM0123456-232286521047-UPI	0000232286521047	18/11/22	180.00		94,796.94
18/11/22	UPI-VIJAY PAWAR-VIJAY.PAWAR201988@OKICIC I-BKID0000120-232290882479-BAL FOR MASSA GE	0000232290882479	19/11/22	1,000.00		93,796.94
19/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23235425284	AXNGG23235425284	19/11/22		14,000.00	107,796.94
19/11/22	IMPS-232319202368-HIREN BHUPATRAI MEHT-I CIC-XXXXXXX6706-FRIENDS	0000232319202368	19/11/22		99,000.00	206,796.94
19/11/22	UPI-KAVYANSH ENTERPRISE-VISHPRI2013@OKIC ICI-ICIC0001210-232315763307-NOV AND DEC RENT F	0000232315763307	19/11/22	3,000.00		203,796.94
20/11/22	UPI-SRS ENTERPRISE-PAYTMQR281005050101UK IOSIX1WMUU@PAYTM-PYTM0123456-23243473229 7-TEA	0000232434732297	20/11/22	45.00		203,751.94
21/11/22	CASH DEP SELF BHAYANDER WE	0000000000000000	21/11/22		100,000.00	303,751.94
21/11/22	CHQ PAID-TRANSFER IN-PNB HOUSING FINANCE	0000000000000330	21/11/22	237,102.00		66,649.94
21/11/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0007 22428798	0000000722428798	21/11/22		90.00	66,739.94
21/11/22	UPI-CREATION ENTERPRISES-PAYTMQR28100505 01011P2Y114JXT7D@PAYTM-PYTM0123456-23256 0103326-UPI	0000232560103326	21/11/22	40.00		66,699.94
21/11/22	UPI-JANKHANA SHASHIKANT -JANKHANAGOSAVI@ OKHDFCBANK-UBIN0539287-232564906955-UPI	0000232564906955	21/11/22		380.00	67,079.94
21/11/22	UPI-SANDIP RUDRAPAL YADA-DR.SANDIPYADAV1 1@OKAXIS-BCBM0000028-232554482885-UPI	0000232554482885	21/11/22		380.00	67,459.94
22/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23266754877	AXNGG23266754877	22/11/22		2,000.00	69,459.94
22/11/22	ACH D- FIN INDIAN CLEARING-34136686	0000008006711326	22/11/22	10,000.00		59,459.94

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

22/11/22	UPI-CREATION ENTERPRISES-PAYTMQR28100505 01011B510DWR945M@PAYTM-PYTM0123456-23268 2951289-UPI	0000232682951289	22/11/22	30.00		59,429.94
22/11/22	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-232684908828-UPI	0000232684908828	22/11/22	1,500.00		57,929.94
23/11/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2232765 03504	PYTM223276503504	23/11/22		145,696.70	203,626.64
23/11/22	POS 416021XXXXXX1430 ADARSH SERVICE S	00000000000053632	23/11/22	3,510.64		200,116.00
23/11/22	UPI-DEVENDRA KUMAR SHARM-EXPERTSAYS@OKAX IS-UTIB0000575-232796486998-UPI	0000232796486998	23/11/22		20,000.00	220,116.00
23/11/22	UPI-ASHVIN BHAVARLAL BAF-Q28740930@YBL-U TIB0003146-232705270211-EYE HOSPITAL	0000232705270211	23/11/22	13,000.00		207,116.00
23/11/22	UPI-PATEL JAYDEEP SURESH-PATELJAYDEEP316 @OKHDFCBANK-SRCB0000142-232706737197-FOR ELECTRIC	0000232706737197	23/11/22	8,000.00		199,116.00
23/11/22	UPI-VIBHAV SINGH-BHARATPE90725430558@YES BANKLTD-YESB0YESUPI-232707736155-PAY TO BHARATPE ME	0000232707736155	23/11/22	175.00		198,941.00
23/11/22	UPI-MAN MANDIR SWEETS-PAYTMQR28100505010 11BHX8GIKAWJS@PAYTM-PYTM0123456-23270894 5624-UPI	0000232708945624	23/11/22	72.00		198,869.00
24/11/22	CHQ PAID-MICR CTS-MU-AU SMALL FINANCE BA	0000000000000331	24/11/22	37,615.00		161,254.00
24/11/22	IMPS-232810763340-HIREN BHUPATRAI MEHT-I CIC-XXXXXXXXX6706-LOAN	0000232810763340	24/11/22		300,000.00	461,254.00
24/11/22	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 232821468302-PAYMENT FOR 701423	0000232821468302	24/11/22	11,508.00		449,746.00
24/11/22	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB LUPI-232821792417-PAYMENT FOR 500016	0000232821792417	24/11/22	787.00		448,959.00
24/11/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 01011HFWP49NSQHM@PAYTM-PYTM0123456-23283	0000232830422528	24/11/22	200.00		448,759.00

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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





Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	0422528-CLAY				
24/11/22	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-232830709766 -EGG	0000232830709766	24/11/22	115.00	448,644.00
25/11/22	UPI-RBK EDUCATION SOLUTI-RBK.RAZORPAY@HD FCBANK-HDFC0000053-232917218292-BKF	0000232917218292	25/11/22	964.16	447,679.84
25/11/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07- 6@OKAXIS-UTIB0004251-232941582120-UPI	0000232941582120	25/11/22	5,000.00	452,679.84
25/11/22	UPI-PRAFRANCIS PRAKASH N-IAMFRANCIS@ICIC I-ICIC0001210-232916948246-UPI PAYMENT	0000232916948246	25/11/22	2,500.00	455,179.84
25/11/22	UPI-SHRAWAN SHOP-GPAY-11208218372@OKBIZA XIS-UTIB0000000-232948198329-SHOES	0000232948198329	25/11/22	1,500.00	453,679.84
25/11/22	UPI-BATA-BATA.41378559@HDFCBANK-HDFC0000 001-232948603401-UPI	0000232948603401	25/11/22	3,048.00	450,631.84
25/11/22	UPI-MEHUL MANISH VORA-Q488813034@YBL-YES B0YBLUPI-232952198999-GYM	0000232952198999	25/11/22	9,000.00	441,631.84
25/11/22	UPI-VSM ALLIANCE-Q173646338@YBL-YESB0YBL UPI-232952492956-BIRYANI	0000232952492956	25/11/22	691.00	440,940.84
25/11/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 01011HFWP49NSQHM@PAYTM-PYTM0123456-23295 3254952-UPI	0000232953254952	25/11/22	100.00	440,840.84
26/11/22	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-233075951003 -UPI	0000233075951003	26/11/22	240.00	440,600.84
26/11/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-23307 6562644-UPI	0000233076562644	26/11/22	100.00	440,500.84
27/11/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23319146642	AXNGG23319146642	27/11/22	3,000.00	443,500.84
27/11/22	UPI-APDI PODE-PAYTMQR281005050101IXSY7PF A4WXH@PAYTM-PYTM0123456-233187600670-FOO	0000233187600670	27/11/22	438.00	443,062.84

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	D				
27/11/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000000560	27/11/22	2,723.18	440,339.66
27/11/22	UPI-LORD STYLE PRIVATE L-Q947373552@YBL- HDFC0001077-233191185482-CLOTHES	0000233191185482	27/11/22	6,429.00	433,910.66
27/11/22	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI CICI-ICIC0002162-233192165496-OCTOBER	0000233192165496	27/11/22	3,000.00	430,910.66
27/11/22	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB LUPI-233192181270-PAYMENT FOR 500016	0000233192181270	27/11/22	179.00	430,731.66
27/11/22	UPI-RAMESH KUMAR-GPAY-11200516959@OKBIZA XIS-UTIB0000000-233197413164-DRESS	0000233197413164	27/11/22	1,700.00	429,031.66
27/11/22	UPI-SHREE BALAJI ELECTRO-GPAY-1119388732 8@OKBIZAXIS-UTIB0000000-233197732961-CHA RGER	0000233197732961	27/11/22	1,700.00	427,331.66
27/11/22	UPI-AMIT A MISHRA-PAYTMQR281005050101DX 5X838G8AX@PAYTM-PYTM0123456-233198335817 -BEER	0000233198335817	27/11/22	340.00	426,991.66
28/11/22	ACH D- FIN INDIAN CLEARING-34600018	0000008083544332	28/11/22	6,000.00	420,991.66
28/11/22	UPI-CHILD VISION AND EDU-CHILDVISIONEDUC ATION999@OKICICI-KKBK0000646-23321284354 4-FOR NGO CHILD VISI	0000233212843544	28/11/22	1,100.00	419,891.66
28/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-233237100351-EARNED FOR USING G	0000233237100351	28/11/22		3.00 419,894.66
28/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-233237105734-EARNED FOR USING G	0000233237105734	28/11/22		6.00 419,900.66
28/11/22	PNB HOUSING FI-NHL VRR 1020 825012	0000211283371770	28/11/22		7,930.56 427,831.22
28/11/22	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-233218496391 -UPI	0000233218496391	28/11/22	200.00	427,631.22
28/11/22	UPI-VIRAL KISHOR KAWA-PAYTMQR28100505010 11IO3GQ5YG8II@PAYTM-PYTM0123456-23322000 3547-UPI	0000233220003547	28/11/22	60.00	427,571.22
29/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000233345823676	29/11/22		6.00 427,577.22

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	00553-233345823676-EARNED FOR USING G					
29/11/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000233345841635	29/11/22		9.00	427,586.22
	00553-233345841635-UPI					
29/11/22	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA	0000233388745693	29/11/22	1,440.00		426,146.22
	YTM-PYTM0123456-233388745693-OID19742797					
	278@PAY					
29/11/22	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA	0000233388751516	29/11/22	4,700.00		421,446.22
	YTM-PYTM0123456-233388751516-OID19719385					
	500@PAY					
29/11/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000233388758225	29/11/22	1,177.64		420,268.58
	PYTM0123456-233388758225-OID19735547689@					
	PAY					
29/11/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000233388760922	29/11/22	1,177.64		419,090.94
	PYTM0123456-233388760922-OID19803392398@					
	PAY					
29/11/22	APBS C- IOCL LPG SUBSIDY-P1122051A3DA8	0000006713249790	29/11/22		3.71	419,094.65
29/11/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-233	0000233331953482	29/11/22	162.00		418,932.65
	331953482-PAY FOR MERCHANT					
29/11/22	UPI-PANCHAL ANANDKUMAR M-Q283717177@YBL-	0000233334972815	29/11/22	1,000.00		417,932.65
	SRCB0000142-233334972815-UPI					
29/11/22	UPI-JAY JAGDISH SHAH-JAYJ.SHAH23@OKAXIS-	0000233335321480	29/11/22	929.00		417,003.65
	INDB0000600-233335321480-MED					
29/11/22	UPI-CHANDRASHEKARA V SHE-Q96989796@YBL-Y	0000233343431701	29/11/22	1,859.00		415,144.65
	ESB0YBLUPI-233343431701-FOOD					
30/11/22	UPI-HEMANT G KHOT-OSSEOCENTRICDENTALLABO	0000233461672407	30/11/22	50,000.00		365,144.65
	RATORY@OKICICI-ICIC0000028-233461672407-					
	LAB BILL DENTAL					
30/11/22	UPI-SKY AUTOMOBILE-Q460131074@YBL-UTIB00	0000233464673578	30/11/22	21,000.00		344,144.65
	00020-233464673578-CAR REPAIR SERVICE					
30/11/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000233464799471	30/11/22	20,000.00		324,144.65
	OKICICI-KKBK0001418-233464799471-NOV					
30/11/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505	0000233466168300	30/11/22	90.00		324,054.65

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



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MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	0101CBZWNC53037A@PAYTM-PYTM0123456-23346 6168300-UPI				
30/11/22	UPI-EGG HOUSE-PAYTMQR281005050101G4GFS4U NEMMM@PAYTM-PYTM0123456-233467052447-UPI	0000233467052447	30/11/22	66.00	323,988.65
01/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23351181083	AXNGG23351181083	01/12/22	1,000.00	324,988.65
01/12/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2233504 37424	PYTM223350437424	01/12/22	48,294.90	373,283.55
01/12/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-23359 4909604-UPI	0000233594909604	01/12/22	20.00	373,263.55
01/12/22	UPI-MAHADEV SUPER BAZAAR-GPAY-1120989440 0@OKBIZAXIS-UTIB0000000-233595108172-MIL K	0000233595108172	01/12/22	30.00	373,233.55
01/12/22	UPI-VIRAL KISHOR KAWA-PAYTMQR28100505010 11IO3GQ5YG8II@PAYTM-PYTM0123456-23359668 4232-UPI	0000233596684232	01/12/22	60.00	373,173.55
02/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23361819050	AXNGG23361819050	02/12/22	6,000.00	379,173.55
02/12/22	ACH D- TPCAPFRST IDFC FIRST-999106023	0000006786966501	02/12/22	68,069.00	311,104.55
02/12/22	UPI-MUNDIRA DECORE-GPAY-11207881187@OKBI ZAXIS-UTIB0000000-233604150957-PLYWOOD	0000233604150957	02/12/22	5,000.00	306,104.55
02/12/22	YHDF1594738516/BILLDKRATNAKARBANKLI	000023366313806	02/12/22	24,955.06	281,149.49
02/12/22	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-233622655255 -EGG	0000233622655255	02/12/22	310.00	280,839.49
02/12/22	UPI-BUNTAS FAMILY RESTAU-BUNTASFAMILYRES TAURA.42217714@HDFCBANK-HDFC0000001-2336 24093286-UPI	0000233624093286	02/12/22	893.00	279,946.49

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
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JOINT HOLDERS :

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RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
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Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

03/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23371888109	AXNGG23371888109	03/12/22		200.00	280,146.49
03/12/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM223374140528	PYTM223374140528	03/12/22		497.64	280,644.13
03/12/22	ACH D- L&TFINANCELTD-H04009300922071309	0000006842215404	03/12/22	37,299.00		243,345.13
03/12/22	ACH D- L&TFINANCELTD-H04009300922073858	0000006842220919	03/12/22	68,359.00		174,986.13
03/12/22	UPI-PAYTMUSER-9619906507@PAYTM-UTIB0000572-233733697753-FOR DIGITAL MARKET	0000233733697753	03/12/22	20,000.00		154,986.13
03/12/22	UPI-MARKET POINT-PAYTMQR281005050101J1SV HYQM7FNB@PAYTM-PYTM0123456-233748864713-GROCERY	0000233748864713	03/12/22	5,020.00		149,966.13
04/12/22	EMI 126570123 CHQ S1265701230101 1222126570123	0000000000000000	04/12/22	51,207.00		98,759.13
04/12/22	UPI-SEEMA KANWAR RATHORE-SEEMAKANWAR703-2@OKSBI-PYTM0123456-233855809615-FOR DRESS VIMLA RA	0000233855809615	04/12/22	3,830.00		94,929.13
04/12/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000006608	04/12/22	3,425.18		91,503.95
04/12/22	UPI-PAPPU KUMAR-Q364884156@YBL-YESB0YBLUPI-233869046919-FRUIT	0000233869046919	04/12/22	680.00		90,823.95
04/12/22	UPI-VISHWAMITRA BARNWAL -Q076131092@YBL-YESB0YBLUPI-233869199590-UPI	0000233869199590	04/12/22	90.00		90,733.95
04/12/22	UPI-SUJIT KUMAR SO KAMTA-SUJEETKUMARNNP11@OKSBI-BARB0NANPAR-233870871271-CENTER TABLE	0000233870871271	04/12/22	10,000.00		80,733.95
04/12/22	UPI-PALI RESORT AND CLUB-BHARATPE4000072144@YESBANKLTD-YESB0YESUPI-233875172526-PAY TO PALI RESORT	0000233875172526	04/12/22	1,267.00		79,466.95
04/12/22	UPI-RATAN SINGH-PAYTMQR281005050101DRNBL IXWEY40@PAYTM-PYTM0123456-233875499125-UIPI	0000233875499125	04/12/22	445.00		79,021.95

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
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 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

05/12/22	CHQ PAID-MICR CTS-MU-SUMIT COOP HSG SOC	0000000000000332	05/12/22	15,000.00		64,021.95
05/12/22	EMI 118277508 CHQ S118277508120 12221182 77508	0000000000000000	05/12/22	14,586.00		49,435.95
05/12/22	POS 416021XXXXXX1430 BNICONNECTGLOBAL	0000233914448639	05/12/22	1,652.00		47,783.95
05/12/22	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT .41158760@HDFCBANK-HDFC0000001-233900435 495-UPI	0000233900435495	05/12/22	764.40		47,019.55
05/12/22	UPI-WOW CHINA MIRA ROAD -PAYTMQR28100505 01011HI433LSETN0@PAYTM-PYTM0123456-23390 0615941-UPI	0000233900615941	05/12/22	247.00		46,772.55
05/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-233970252234-EARNED FOR USING G	0000233970252234	05/12/22		4.00	46,776.55
05/12/22	UPI-AMIT A MISHRA-PAYTMQR281005050101KHL C25A473BR@PAYTM-PYTM0123456-233903554999 -UPI	0000233903554999	06/12/22	2,350.00		44,426.55
06/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23403566324	AXNGG23403566324	06/12/22		4,200.00	48,626.55
06/12/22	UPI-SKY AUTOMOBILE-Q460131074@YBL-UTIB00 00020-234021523122-CAR 2710 PAYMENT	0000234021523122	06/12/22	2,274.00		46,352.55
07/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G23414229993	AXNGG23414229993	07/12/22		2,000.00	48,352.55
07/12/22	NEFT CR-BARB0GULALW-PAI DILEEP BHUJANG H UF-NARPAT SINGH RAJPUT-BARBW22341461387	BARBW22341461387	07/12/22		50,000.00	98,352.55
07/12/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 234194119201-OID19803723879@AIR	0000234194119201	07/12/22	301.50		98,051.05
08/12/22	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB08151938362875	08/12/22	33,869.00		64,182.05
08/12/22	UPI-PRAFRANCIS PRAKASH N-FRANCISNADAR07@ OKSBI-UTIB0004251-234278455150-PARTY	0000234278455150	08/12/22	1,000.00		63,182.05
09/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG23435248350	09/12/22		300.00	63,482.05

## HDFC BANK LIMITED

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THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G23435248350					
09/12/22	UPI-PANKAJ SHYAMBIHARI P-PANKAJPATEL9614	0000234387684925	09/12/22		5,000.00	68,482.05
	.PS@OKHDFCBANK-BACB0000012-234387684925- INDUCTION AMOUNT					
09/12/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000234395816106	09/12/22	198.00		68,284.05
	0-234395816106-SWIGGY ORDER ID 15					
09/12/22	50200001695239 -TPT-SALARY FOR LAST 2 M	0000000160014917	09/12/22		200,000.00	268,284.05
	-KHUSHI DENTAL CARE					
09/12/22	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD	0000234302666526	09/12/22		1.00	268,285.05
	FCBANK-HDFC0001116-234302666526-UPI					
10/12/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000001111	10/12/22	3,230.72		265,054.33
11/12/22	UPI-BESR ELECTRICITY BI-PAYTM-PTMBBP@PA	0000234521717215	11/12/22	1,240.00		263,814.33
	YTM-PYTM0123456-234521717215-OID19855284 574@PAY					
11/12/22	UPI-LORD STYLE PRIVATE L-Q947373552@YBL-	0000234544544442	11/12/22	2,300.00		261,514.33
	HDFC0001077-234544544442-STICHING					
11/12/22	UPI-SHEETAL COLLECTION-GPAY-11176517749@	0000234546471728	11/12/22	60.00		261,454.33
	OKBIZAXIS-UTIB0000000-234546471728-UPI					
11/12/22	UPI-MO ASIF-Q653433893@YBL-YESB0YBLUPI-2	0000234552626737	11/12/22	2,800.00		258,654.33
	34552626737-FURNITURE					
11/12/22	UPI-SURAJ SEN-PAYTMQR281005050101OLLV5M7	0000234552800057	11/12/22	50.00		258,604.33
	DKLRL@PAYTM-PYTM0123456-234552800057-UPI					
11/12/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000234552946515	11/12/22	404.00		258,200.33
	34552946515-FOOD					
11/12/22	UPI-WELLNESS CHEMIST-GPAY-11204768687@OK	0000234553864359	11/12/22	53.00		258,147.33
	BIZAXIS-UTIB0000000-234553864359-UPI					
12/12/22	ACH D- FIN INDIAN CLEARING-35689787	0000008413043346	12/12/22	4,000.00		254,147.33
12/12/22	APBS C- IOCL LPG SUBSIDY-P122201DBFC6A	0000007096968006	12/12/22		3.71	254,151.04
13/12/22	NEFT DR-ICIC0001210-PRAFRANCIS NADAR-NET	N347222246272001	13/12/22	200,000.00		54,151.04
	BANK, MUM-N347222246272001-LOAN					
13/12/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000234792120298	13/12/22	1,000.00		53,151.04
	OKICICI-KKKBK0001418-234792120298-CAR					

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MAHARASHTRA

JOINT HOLDERS :

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Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

13/12/22	UPI-MARKET POINT-GPAY-11170639378@OKBIZA	0000234702717076	13/12/22	960.00		52,191.04
	XIS-UTIB0000000-234702717076-GROCERY					
13/12/22	UPI-SURAT EGG STATION-PAYTMQR28100505010	0000234703290563	13/12/22	185.00		52,006.04
	113S6H6UXVZF6@PAYTM-PYTM0123456-23470329					
	0563-UPI					
14/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23487526492	14/12/22		2,000.00	54,006.04
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G23487526492					
14/12/22	UPI-ANANT V MESTRY-MESTRYR05@OKHDFCBANK-	0000234808076076	14/12/22	1,700.00		52,306.04
	HDFC0001204-234808076076-MBC DEC					
14/12/22	50200001695239-TPT-LOAN-KHUSHI DENTAL CA	0000000161710992	14/12/22		100,000.00	152,306.04
	RE					
14/12/22	NEFT DR-UTIB0004251-VINITA NADAR-NETBANK	N348222247389426	14/12/22	100,000.00		52,306.04
	, MUM-N348222247389426-LOAN					
14/12/22	UPI-SIRAJ VALANI-PAYTMQR281005050101LB7	0000234851742108	14/12/22	690.00		51,616.04
	H7P7XGSV@PAYTM-PYTM0123456-234851742108-					
	FOOD					
14/12/22	UPI-BHUREWAL DEEPAK JAMN-9422215350@YBL-	0000234819683673	14/12/22	4,000.00		47,616.04
	HDFC0000735-234819683673-HOTEL					
14/12/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-234	0000234821068387	14/12/22	577.00		47,039.04
	821068387-PAY FOR MERCHANT					
15/12/22	UPI-ASHVARIMATI DINESH -JOLLYYT777@OKSB	0000234973792081	15/12/22	5,500.00		41,539.04
	I-SBIN0011159-234973792081-FOR JEEVAN GA					
	URAV					
15/12/22	ACH D- TP ACH JUST DIAL-1004600468	0000007212511366	15/12/22	1,769.00		39,770.04
15/12/22	UPI-GAYKE VAIBHAV PANDIT-Q580222981@YBL-	0000234989829024	15/12/22	1,300.00		38,470.04
	JSBP0000050-234989829024-KISMIS					
15/12/22	UPI-SANJARI PAN SHOP-PAYTMQR281005050101	0000234996427715	15/12/22	630.00		37,840.04
	IDJLLZ19VYKF@PAYTM-PYTM0123456-234996427					
	715-UPI					
16/12/22	UPI-DEVENDRA KUMAR	0000235030958168	16/12/22		1,000.00	38,840.04
	SHARM-EXPERTSAYS@OKAX					

## HDFC BANK LIMITED

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MAHARASHTRA

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BHAYANDER EAST  
City : THANE  
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OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	IS-UTIB0000575-235030958168-VANSHIKA DEN TAL TR					
16/12/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-235091001531-OID19875436618@ PAY	0000235091001531	16/12/22	3,000.00		35,840.04
17/12/22	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-NARPAT SINGH RAJPUT-PYTM2235194 00409	PYTM223519400409	17/12/22		9,000.00	44,840.04
17/12/22	UPI-21K SCHOOL FOUNDATIO-21KSCHOOLFOUNDATIO TION.RZP@SBI-SBIN0016209-235169837634-21 KSCHOOLFOUNDATIO	0000235169837634	17/12/22	10,000.00		34,840.04
17/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-235151820077-EARNED FOR USING G	0000235151820077	17/12/22		33.00	34,873.04
18/12/22	UPI-MANOJ MANSHALAL SHAR-7021706003@YBL- HDFC0000086-235203587684-UPI	0000235203587684	18/12/22	42.00		34,831.04
18/12/22	UPI-PARKPLUS IO-PARKPLIUS.PAYU@HDFCBANK- HDFC0000499-235203743604-UPI TRANSACTION FO	0000235203743604	18/12/22	10.00		34,821.04
18/12/22	UPI-SHIVAM XEROX-PAYTMQR2810050501011XJS FOF09CKA@PAYTM-PYTM0123456-235296445861- UPI	0000235296445861	18/12/22	160.00		34,661.04
18/12/22	UPI-DHIRAJ PARMAR-PAYTMQR2810050501011OI QX4GVLEVQ@PAYTM-PYTM0123456-235208936979 -UPI	0000235208936979	18/12/22	670.00		33,991.04
18/12/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-23521 1567918-UPI	0000235211567918	18/12/22	580.00		33,411.04
18/12/22	UPI-SHREE BALAJI ELECTRO-GPAY-1117437783 3@OKBIZAXIS-UTIB0000000-235212144842-MOB ILE	0000235212144842	18/12/22	4,200.00		29,211.04
18/12/22	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247	0000235212287445	18/12/22	1,000.00		28,211.04

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 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	@OKAXIS-KKBK0000649-235212287445-AUTO					
19/12/22	NEFT CR-SBIN0060384-MR. MUNIASAMY RAMANU	SBIN222353291065	19/12/22		13,000.00	41,211.04
	JAM-NARPAT SINGH RAJPUT-SBIN222353291065					
20/12/22	UPI-GURUTHU PRATAP BANGL-PRATAP.GE-1@OKA	0000235442450060	20/12/22	2,000.00		39,211.04
	XIS-UTIB0000233-235442450060-FRANKING FE					
	ES					
20/12/22	UPI-KALPANA CHANDRAMANI -ANIKET762003@OK	0000235450837998	20/12/22	4,810.00		34,401.04
	SBI-SBIN0000306-235450837998-UPI					
20/12/22	UPI-RATAN SINGH-PAYTMQR281005050101DRNBL	0000235460988749	20/12/22	742.00		33,659.04
	IXWEY40@PAYTM-PYTM0123456-235460988749-U					
	PI					
21/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23551007881	21/12/22		3,500.00	37,159.04
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G23551007881					
21/12/22	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN	0000000752136997	21/12/22		90.00	37,249.04
	AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0007					
	52136997					
22/12/22	ACH D- FIN INDIAN CLEARING-36974483	0000008009639356	22/12/22	10,000.00		27,249.04
23/12/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-235	0000235707406544	23/12/22	294.00		26,955.04
	707406544-PAY FOR MERCHANT					
23/12/22	IMPS-235716157626-KARZA TECH ACC VERIF-I	0000235716157626	23/12/22		1.00	26,956.04
	DFB-XXXXXXX9385-BANKACCOUNTVERIFICATIONT					
	RANSACTIONBANKACCOUNTVALID					
23/12/22	NEFT CR-UTIB0000669-L AND T FINANCE LTD	AXISCN0191518802	23/12/22		1,794,846.00	1,821,802.04
	- ONELMS HL DI-NARPAT SINGH RAJPUT-AXISC					
	N0191518802					
23/12/22	UPI-RAMESH PANNALAL CHOU-RAMESHP658.RC-1	0000235711835780	23/12/22		10,000.00	1,831,802.04
	@OKICICI-KKBK0000631-235711835780-DENIST					
23/12/22	IMPS-235721329162-KARZA TECH ACC VERIF-I	0000235721329162	23/12/22		1.00	1,831,803.04
	DFB-XXXXXXX9385-BANKACCOUNTVERIFICATIONT					
	RANSACTIONBANKACCOUNTVALID					
23/12/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000037336	23/12/22	3,444.81		1,828,358.23

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

23/12/22	UPI-THEOBROMA MIRA ROAD-PAYTMQR281005050 101137K6LZ0UHY8@PAYTM-PYTM0123456-235726 314959-CAKE	0000235726314959	23/12/22	767.00	1,827,591.23
24/12/22	UPI-RAMKAILASH OMKAR PRA-9699985137@YBL- BARB0NALEAS-235840876704-FOR PAINT	0000235840876704	24/12/22	4,000.00	1,823,591.23
24/12/22	UPI-LAXMAN SINGH-LUCKY65RAJPUT@OKICICI-I CIC0000004-235847981501-PHONE ADV	0000235847981501	24/12/22	15,000.00	1,808,591.23
24/12/22	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-23585 0316512-UPI	0000235850316512	24/12/22	1,100.00	1,807,491.23
25/12/22	UPI-NILOFAR FAHIM SHAIKH-Q971722762@YBL- YESB0YBLUPI-235952260328-UPI	0000235952260328	25/12/22	200.00	1,807,291.23
25/12/22	UPI-PALI RESORT AND CLUB-BHARATPE4000072 144@YESBANKLTD-YESB0YESUPI-235972755215- PAY TO PALI RESORT	0000235972755215	25/12/22	1,650.00	1,805,641.23
26/12/22	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247 @OKAXIS-KKBK0000649-236073994104-FOR AUT O	0000236073994104	26/12/22	1,000.00	1,804,641.23
26/12/22	UPI-LORD STYLE PRIVATE L-Q947373552@YBL- HDFC0001077-236093197182-UPI	0000236093197182	26/12/22	7,469.00	1,797,172.23
26/12/22	UPI-STYLE HOME-MSWIPE.1400301119004388@K OTAK-KKBK0000958-236093230262-UPI	0000236093230262	26/12/22	2,600.00	1,794,572.23
26/12/22	UPI-BHARATPEMERCHANT-BHARATPE.9041738041 @ICICI-ICIC0DC0099-236093973599-PAY TO U K MULTI CO	0000236093973599	26/12/22	9,097.00	1,785,475.23
26/12/22	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 236094440515-PAYMENT FOR 701423	0000236094440515	26/12/22	5,605.00	1,779,870.23
27/12/22	CHQ PAID-MICR CTS-MU-MANIKA SEKSARIA	0000000000000337	27/12/22	150,000.00	1,629,870.23
27/12/22	CHQ PAID-MICR CTS-MU-HIREN MEHTA	0000000000000338	27/12/22	214,200.00	1,415,670.23
27/12/22	UPI-MODI SURGICO HEALTHC-9223398451@OKBI ZAXIS-UTIB0000000-236100736348-UPI	0000236100736348	27/12/22	1.00	1,415,669.23

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

27/12/22	UPI-MODI SURGICO HEALTHC-9223398451@OKBI	0000236100762369	27/12/22	2,500.00		1,413,169.23
	ZAXIS-UTIB0000000-236100762369-FOR KHUSH					
	I DENTAL					
27/12/22	UPI-MARKET POINT-PAYTMQR281005050101J1SV	0000236115419782	27/12/22	1,276.00		1,411,893.23
	HYQM7FNB@PAYTM-PYTM0123456-236115419782-					
	UPI					
27/12/22	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000236115556556	27/12/22	10,000.00		1,401,893.23
	OKICICI-KKBK0001418-236115556556-DEC PAR					
	T					
27/12/22	UPI-WELLNESS CHEMIST-8306483931@OKBIZAXI	0000236117175849	27/12/22	318.00		1,401,575.23
	S-UTIB0000000-236117175849-MEDICINES					
27/12/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000236193434733	27/12/22		4.00	1,401,579.23
	00553-236193434733-EARNED FOR USING G					
28/12/22	CHQ PAID-MICR CTS-MU-GEETA BALESTER SING	0000000000000342	28/12/22	515,000.00		886,579.23
28/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG23624775897	28/12/22		1,500.00	888,079.23
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G23624775897					
28/12/22	ACH D- FIN INDIAN CLEARING-37431975	0000008061860362	28/12/22	6,000.00		882,079.23
28/12/22	UPI-VIRDHARAM K DEWASI-DEWASIVIMAL777@OK	0000236228935996	28/12/22	15,000.00		867,079.23
	ICICI-ICIC0001210-236228935996-MODULAR K					
	ITCHEN					
28/12/22	UPI-BESER ELECTRICITY BI-PAYTM-PTMBBP@PA	0000236291932938	28/12/22	3,990.00		863,089.23
	YTM-PYTM0123456-236291932938-OID19965237					
	267@PAY					
28/12/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-236	0000236291980297	28/12/22	668.90		862,420.33
	291980297-OID19957050799@PAY					
28/12/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000236291989688	28/12/22	470.82		861,949.51
	PYTM0123456-236291989688-OID19957057679@					
	PAY					
28/12/22	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000236291999468	28/12/22	470.82		861,478.69
	PYTM0123456-236291999468-OID19978076454@					
	PAY					

## HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

28/12/22	CHQ DEP - MICR 8 CLEARING - MUMBAI CLEAR : L AND T FINANC LTD ONELMS HL DISB :AXI S BANK LTD	000000000962037	29/12/22		746,086.00	1,607,564.69
28/12/22	UPI-MODEL-Q008596913@YBL-YESB0YBLUPI-236 234221344-LIQUOR	0000236234221344	28/12/22	1,445.00		1,606,119.69
28/12/22	UPI-MODEL-Q008596913@YBL-YESB0YBLUPI-236 226154275-LIQU	0000236226154275	28/12/22	655.00		1,605,464.69
29/12/22	CHQ PAID-MICR CTS-MU-STRAUMANN DENTAL IN	0000000000000341	29/12/22	50,000.00		1,555,464.69
29/12/22	FT - DR - 59210005032021 - THE DENTAL AR CH	0000000000000343	29/12/22	50,000.00		1,505,464.69
29/12/22	UPI-NITESH RAMESH JAIN-MADHUBALAJAIN2@YB L-INDB0000237-236349766718-BALANCE 800 G IVEN	0000236349766718	29/12/22	11,200.00		1,494,264.69
29/12/22	UPI-SHALU RAJESH SHAH-SHALU.SHAH9ZP@OKSB I-SBIN0050878-236355740008-FOR PEDO HARS H SIR	0000236355740008	29/12/22	10,000.00		1,484,264.69
29/12/22	UPI-RITESH KRISHNA SAWAN-SAWANTRITESH79@ OKICICI-KKBK0001418-236360894819-BAL DEC AMT SALARY	0000236360894819	29/12/22	10,000.00		1,474,264.69
29/12/22	UPI-PALI RESORT AND CLUB-BHARATPE4000072 144@YESBANKLTD-YESB0YESUPI-236363068744- PAY TO PALI RESORT	0000236363068744	29/12/22	3,141.00		1,471,123.69
30/12/22	CHQ PAID-MICR CTS-MU-MARS ENTERPRISES	0000000000000344	30/12/22	15,000.00		1,456,123.69
30/12/22	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000012535	30/12/22	3,323.00		1,452,800.69
30/12/22	UPI-JAYANTILAL VAGTARAM -JAYANTIVCHOUDHA RY7773@OKAXIS-BCBM0000099-236482810866-U PI	0000236482810866	30/12/22		5,000.00	1,457,800.69
30/12/22	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247 @OKAXIS-KKBK0000649-236485851026-AUTO	0000236485851026	30/12/22	800.00		1,457,000.69
31/12/22	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG	AXNGG23656177152	31/12/22		2,000.00	1,459,000.69

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G23656177152					
31/12/22	CHQ PAID-MICR CTS-MU-HIREN MEHTA	0000000000000339	31/12/22	565,000.00		894,000.69
31/12/22	UPI-9 PARADISE TRAILS-ENQUIRY.9PARADISE RAILS@OKICICI-ICIC0000263-236518073336-F OR KUTCH	0000236518073336	31/12/22	20,000.00		874,000.69
31/12/22	UPI-SWASTIK BEER AND WI-PAYTMQR281005050 101EIBYY5DT1BPN@PAYTM-PYTM0123456-236500 304048-WINE	0000236500304048	31/12/22	585.00		873,415.69
31/12/22	UPI-SWASTIK BEER AND WI-PAYTMQR281005050 101EIBYY5DT1BPN@PAYTM-PYTM0123456-236500 464860-UPI	0000236500464860	31/12/22	1,136.00		872,279.69
31/12/22	RA REFUND POOL-118277508	0000212312190642	31/12/22		367.57	872,647.26
31/12/22	POS 416021XXXXXX1430 VODAFONE,	0000000000018857	31/12/22	1,767.00		870,880.26
31/12/22	UPI-INTERIO GLASS-INTERIOGLASS@OKICICI-I NDB0000600-236507042066-GLASS WORK AT HO ME	0000236507042066	31/12/22	10,000.00		860,880.26
31/12/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-236 533774941-PAY FOR MERCHANT	0000236533774941	31/12/22	757.00		860,123.26
31/12/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-236508635711-SWIGGY ORDER ID 15	0000236508635711	31/12/22	284.00		859,839.26
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		2,379.00	862,218.26
01/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30016998692	AXNGG30016998692	01/01/23		2,200.00	864,418.26
01/01/23	UPI-BATA-BATA.41378559@HDFCBANK-HDFC0000 001-300130703270-UPI	0000300130703270	01/01/23	2,336.00		862,082.26
01/01/23	UPI-MARKET POINT-PAYTMQR281005050101J1SV HYQM7FNB@PAYTM-PYTM0123456-300136926609- UPI	0000300136926609	01/01/23	2,650.00		859,432.26
01/01/23	UPI-MARKET POINT-PAYTMQR281005050101J1SV HYQM7FNB@PAYTM-PYTM0123456-300136944036- UPI	0000300136944036	01/01/23	250.00		859,182.26

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

01/01/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-30013 7066135-UPI	0000300137066135	01/01/23	200.00		858,982.26
02/01/23	UPI-9 PARADISE TRAILS-ENQUIRY.9PARADISE RAILS@OKICICI-ICIC0000263-300247752014-F OR KUTCH	0000300247752014	02/01/23	10,000.00		848,982.26
02/01/23	ACH D- TPCAPFRST IDFC FIRST-1025071118	0000007551119940	02/01/23	68,069.00		780,913.26
02/01/23	UPI-CECIL JOHNSON DMELLO-CJDMELLO82-1@OK SBI-MDBK0000030-300248371518-FOR DONATIO N FOR S	0000300248371518	02/01/23	10,000.00		770,913.26
02/01/23	UPI-RAJAT JAIN-RAJATJ373-2@OKICICI-INDB0 000582-300234802242-UPI	0000300234802242	02/01/23		1,000.00	771,913.26
02/01/23	YHDF1652287161/BILLDKRATNAKARBANKLI	0000230029376472	02/01/23	24,571.47		747,341.79
02/01/23	UPI-SHREEJI ENTERPRISE-Q413539390@YBL-YE SB0YBLUPI-300262115915-UPI	0000300262115915	02/01/23	1,486.00		745,855.79
02/01/23	UPI-PANTALOONS-PAYTM-64752817@PAYTM-PYTM 0123456-300263013985-UPI	0000300263013985	02/01/23	598.00		745,257.79
02/01/23	UPI-LAXMAN SINGH-LUCKY65RAJPUT@OKICICI-I CIC0000004-300263690842-MOBILE	0000300263690842	02/01/23	11,000.00		734,257.79
02/01/23	UPI-JAYKI RAMNAGINA KUMA-Q425560610@YBL- YESB0YBLUPI-300264668938-UPI	0000300264668938	02/01/23	170.00		734,087.79
02/01/23	UPI-JAY MANOJKUMAR SHAH-JAYSSHAN.09-1@OK ICICI-SBIN0011755-300265235488-FOR OFFLI NE MEET	0000300265235488	02/01/23	500.00		733,587.79
03/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30038058880	AXNGG30038058880	03/01/23		2,000.00	735,587.79
03/01/23	ACH D- L&TFINANCELTD-H04009300922071309	0000007601332349	03/01/23	37,353.00		698,234.79
03/01/23	ACH D- L&TFINANCELTD-H04009300922073858	0000007601228981	03/01/23	68,399.00		629,835.79
03/01/23	UPI-SUBHASH JANU GAIKAR-9167487752@YBL-U TIB0001572-300372105082-UPI	0000300372105082	03/01/23	350.00		629,485.79
03/01/23	UPI-OPTICAL SERVICE-8850767337@OKBIZAXIS	0000300388014983	03/01/23	1,290.00		628,195.79

## HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	-UTIB0000000-300388014983-UPI				
03/01/23	UPI-PAIS FOOD AND BAKERY-PAYTMQR28100505	0000300388291675	03/01/23	510.00	627,685.79
	01011ICRQ0D8EV8S@PAYTM-PYTM0123456-30038				
	8291675-UPI				
03/01/23	UPI-ASHUTOSH OJHA-ASHU.OJHA26@OKICICI-IC	0000300388964288	03/01/23	7,000.00	620,685.79
	IC0000988-300388964288-PHONE				
03/01/23	UPI-RAHUL S CHAURASIYA-Q503490636@YBL-YE	0000300389166701	03/01/23	470.00	620,215.79
	SB0YBLUPI-300389166701-UPI				
03/01/23	ATW-416021XXXXXX1430-S1ACMB97-THANE	0000000000000072	03/01/23	10,000.00	610,215.79
03/01/23	UPI-VIRDHARAM K DEWASI-DEWASIVIMAL777@OK	0000300391568466	04/01/23	10,000.00	600,215.79
	ICICI-ICIC0001210-300391568466-FOR MODUL				
	AR				
04/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30048683511	04/01/23	200.00	600,415.79
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG				
	G30048683511				
04/01/23	UPI-RATAN SO NANAJI-JATRATAN9929-1@OKICI	0000300495877133	04/01/23	3,486.00	596,929.79
	CI-BARB0MAVLIX-300495877133-MILA BILL BH				
	AIRAV				
04/01/23	POS 416021XXXXXX1430 COCO MAHUEJ	0000300406580422	04/01/23	3,202.12	593,727.67
04/01/23	POS 416021XXXXXX1430 COCO MAHUEJ	0000300406581816	04/01/23	235.72	593,491.95
04/01/23	UPI-9 PARADISE TRAILS-ENQUIRY.9PARADISE	0000300401255912	04/01/23	10,000.00	583,491.95
	RAILS@OKICICI-ICIC0000263-300401255912-K				
	UTCH				
04/01/23	RA REFUND POOL-126570123	0000301047127155	04/01/23	2,111.81	585,603.76
04/01/23	UPI-RAJAT JAIN-RAJATJ373-2@OKICICI-INDB0	0000300443977729	04/01/23	1,000.00	586,603.76
	000582-300443977729-UPI				
04/01/23	UPI-M S PATEL PENDAWALA-PATELPENDA@ICICI	0000300414384313	04/01/23	1,255.00	585,348.76
	-ICIC0DC0099-300414384313-SWEET				
05/01/23	UPI-SIDDHI VINAYAK AUTO -PAYTMQR28100505	0000300519173041	05/01/23	3,300.00	582,048.76
	01016AMFFNG5VZ7S@PAYTM-PYTM0123456-30051				
	9173041-DIESEL				
05/01/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000300584088212	05/01/23	1,001.90	581,046.86

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	300584088212-OID20033304343@AIR				
05/01/23	POS 416021XXXXXX1430 JAY SHREE CHAMUN	0000300509247095	05/01/23	1,680.91	579,365.95
05/01/23	UPI-COPPER BELL ART-COPPERBELLART.670652 26@HDFCBANK-HDFC0000001-300529787436-UPI	0000300529787436	05/01/23	2,700.00	576,665.95
05/01/23	UPI-GAGAL RAVJI HAMIR-9427235626@UBOI-UB IN0812641-300535324236-UPI	0000300535324236	05/01/23	10,000.00	566,665.95
05/01/23	UPI-GSM ENTERPRISES-GAURAVV0909@OKICICI- BARB0MIRBHA-300540144986-FOR RENT	0000300540144986	05/01/23	5,000.00	561,665.95
06/01/23	UPI-GAGAL RAVJI HAMIR-9427235626@UBOI-UB IN0812641-300658669799-FOR KUTCH	0000300658669799	06/01/23	12,000.00	549,665.95
06/01/23	UPI-HASMUKH THANJI PARIH-HASMUKHPARIHAR4 4@OKAXIS-KKBK0000649-300635753259-UPI	0000300635753259	06/01/23	11,000.00	560,665.95
07/01/23	UPI-VALJI DAYA VANKAR-VANKARV563@OKICICI -BKID0003817-300772888294-UPI	0000300772888294	07/01/23	1,300.00	559,365.95
07/01/23	UPI-PARMAR NITINBHAI BAB-9723564954@PAYT M-SBIN0060011-300773316880-UPI	0000300773316880	07/01/23	600.00	558,765.95
07/01/23	UPI-MEHUL BIPINBHAI SAKH-Q563180623@YBL- BKID0003108-300773507020-UPI	0000300773507020	07/01/23	560.00	558,205.95
07/01/23	UPI-GAMTHI KATHIYAWADI R-Q398306459@YBL- YESB0YBLUPI-300779204746-LUNCH	0000300779204746	07/01/23	1,170.00	557,035.95
07/01/23	UPI-PRADIPSINH-Q109614646@YBL-YESB0YBLUP I-300779297699-UPI	0000300779297699	07/01/23	40.00	556,995.95
07/01/23	POS 416021XXXXXX1430 GOVATSALAYA PETR	0000300719309563	07/01/23	3,483.00	553,512.95
08/01/23	UPI-SKYWOC INDUSTRIES-Q533417366@YBL-YES B0YBLUPI-300893604119-FOOD	0000300893604119	08/01/23	3,297.00	550,215.95
08/01/23	POS 416021XXXXXX1430 J AND K TRADERS	000000000010746	08/01/23	2,650.46	547,565.49
08/01/23	UPI-SUTHAR KUNDANMAL JUH-KUNDANSUTHAR02@ OKICICI-BARB0JACOB-300898506600-FOR SLI DING WINDOW	0000300898506600	08/01/23	21,000.00	526,565.49
08/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-300800575100-SWIGGY ORDER ID 15	0000300800575100	08/01/23	192.00	526,373.49
08/01/23	UPI-PRAFULLA J MEHTA-KINJAL.DHAVAL2009@O	0000300807574054	08/01/23	2,600.00	523,773.49

## HDFC BANK LIMITED

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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	KHDFCBANK-HDFC0001116-300807574054-PLASTIC				
08/01/23	UPI-SHEETAL COLLECTION-9920116622@OKBIZAXIS-UTIB0000000-300807591262-SHOPPING	0000300807591262	08/01/23	1,400.00	522,373.49
08/01/23	UPI-VERINITO S1 DRY CLE-Q78891338@YBL-YESBOYBLUPI-300811636170-DRESS	0000300811636170	08/01/23	400.00	521,973.49
08/01/23	UPI-JAYKI RAMNAGINA KUMA-Q425560610@YBL-YESBOYBLUPI-300813339694-EGG	0000300813339694	08/01/23	135.00	521,838.49
09/01/23	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB09152933083798	09/01/23	34,475.00	487,363.49
10/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG30101914570	AXNGG30101914570	10/01/23	1,700.00	489,063.49
10/01/23	ACH D- FIN INDIAN CLEARING-38300133	0000008399353010	10/01/23	4,000.00	485,063.49
10/01/23	UPI-TEENA PRABHATILAL KU-TEENASHARDA97@OKAXIS-KKBK0001418-301047835215-DECEMBER MONTH	0000301047835215	10/01/23	8,000.00	477,063.49
10/01/23	UPI-MAJISA FASHION-PAYTMQR28100505010112Y5Q5FLFN0H@PAYTM-PYTM0123456-301048427326-CLOTHES	0000301048427326	10/01/23	1,000.00	476,063.49
10/01/23	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM : PRALHAD BABURAO THAKUR :KOTAK MAHINDRA BANK	0000000000000146	11/01/23	40,000.00	516,063.49
10/01/23	UPI-SHRADDHA SATISH MISH-SM6637499@OKICI CI-ICIC0000028-301056937502-DEC MONTH	0000301056937502	10/01/23	5,000.00	511,063.49
10/01/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR281005050101CBZWNC53037A@PAYTM-PYTM0123456-301059388139-UPI	0000301059388139	10/01/23	100.00	510,963.49
10/01/23	UPI-MAJISA FASHION-PAYTMQR28100505010112Y5Q5FLFN0H@PAYTM-PYTM0123456-301059915649-DRESS	0000301059915649	10/01/23	9,000.00	501,963.49
11/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG30112638467	AXNGG30112638467	11/01/23	37,100.00	539,063.49

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	G30112638467					
11/01/23	UPI-PRIYANKA SATISH AVH-AVHADPRIYANKASO 7@OKSBI-SBIN0007212-301161717230-FOR JAN MBC	0000301161717230	11/01/23	1,700.00		537,363.49
11/01/23	UPI-SHRADDHA FIBRES-7208603389@OKBIZAXIS -UTIB0000000-301165006697-UPI	0000301165006697	11/01/23	520.00		536,843.49
11/01/23	UPI-BSES ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-PYTM0123456-337726904298-010@PAY	0000337726904298	11/01/23	1,400.00		535,443.49
11/01/23	FT - DR - 50100406892379 - DINESH KUMAR	0000000000000349	11/01/23	20,000.00		515,443.49
11/01/23	UPI-MAYUR S BHADRA-INTERIOGLASS-1@OKAXIS -IBKL0000691-301170923309-GLASS AT HOME	0000301170923309	11/01/23	10,000.00		505,443.49
11/01/23	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAX IS-FDRL0002124-301174025705-FOR SURGERY	0000301174025705	11/01/23	10,000.00		495,443.49
11/01/23	UPI-HITANSHU ROHITKUMAR -8870856150@UPI- UBIN0531324-30117225211-TOOTH TREATMENT	000030117225211	11/01/23		7,000.00	502,443.49
11/01/23	UPI-PALI RESORT AND CLUB-BHARATPE4000072 144@YESBANKLTD-YESB0YESUPI-301185244441- PAY TO PALI RESORT	0000301185244441	11/01/23	2,233.00		500,210.49
12/01/23	UPI-ANAND HOSPITALITY-PAYTM-71218811@PAY TM-PYTM0123456-301285721167-FOOD	0000301285721167	12/01/23	2,178.00		498,032.49
12/01/23	CHQ PAID-MICR CTS-MU-VEDANT DENTAL LABOR	0000000000000346	12/01/23	100,000.00		398,032.49
12/01/23	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-301204968060-UPI	0000301204968060	12/01/23	800.00		397,232.49
12/01/23	UPI-PAWANKUMAR CHHOTELAL-PAWANPANDEY7247 @OKAXIS-KKBK0000649-301206723102-UPI	0000301206723102	12/01/23	200.00		397,032.49
13/01/23	POS 416021XXXXXX1430 SAI SERVICE CENT	00000000000042829	13/01/23	3,239.95		393,792.54
13/01/23	POS 416021XXXXXX1430 CROMA	0000000000007501	13/01/23	2,289.00		391,503.54
13/01/23	UPI-SHALU RAJESH SHAH-SHALU.SHAH9ZP@OKSB	0000301324304729	13/01/23	5,000.00		386,503.54

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	I-SBIN0050878-301324304729-UPI				
13/01/23	UPI-MARKET POINT-PAYTMQR281005050101ZDPD 66YVA86Z@PAYTM-PYTM0123456-301327260137- GROCEERY	0000301327260137	13/01/23	4,145.00	382,358.54
13/01/23	UPI-SURAT EGG STATION-PAYTMQR28100505010 113S6H6UXVZF6@PAYTM-PYTM0123456-30133022 1665-DINNER	0000301330221665	13/01/23	260.00	382,098.54
14/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30144153002	AXNGG30144153002	14/01/23	7,000.00	389,098.54
14/01/23	UPI-MANISHKUMAR HEMANTKU-Q701277785@YBL- YESB0YBLUPI-301440495824-BLANKET	0000301440495824	14/01/23	2,550.00	386,548.54
14/01/23	POS 416021XXXXXX1430 MANGLA ASSOCIATE	0000301415686159	14/01/23	2,120.00	384,428.54
14/01/23	POS 416021XXXXXX1430 YATRA	0000301416913301	14/01/23	3,892.00	380,536.54
15/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30154525859	AXNGG30154525859	15/01/23	11,000.00	391,536.54
15/01/23	ACH D- TP ACH JUST DIAL-1030612887	0000007916963769	15/01/23	1,769.00	389,767.54
15/01/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101MKQIRAZG3630@PAYTM-PYTM0123456-30156 9355587-UPI	0000301569355587	15/01/23	220.00	389,547.54
16/01/23	UPI-RATHOD JIGNESH DILIP-JIGNESHDRAHOD1 2-2@OKAXIS-TJSB0000054-301674446010-FOR JANUARY AND FE	0000301674446010	16/01/23	5,000.00	384,547.54
16/01/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD FCBANK-HDFC0001116-301677132764-PART SAL ARY	0000301677132764	16/01/23	30,000.00	354,547.54
16/01/23	UPI-MARKET POINT-PAYTMQR281005050101J1SV HYQM7FNB@PAYTM-PYTM0123456-301681438907- GROCERY	0000301681438907	16/01/23	1,154.00	353,393.54
16/01/23	UPI-JITENDRA SUTHAR SO K-JITUSUTHAR234@Y BL-BARB0SUDSAR-338265521764-PAYMENT FROM	0000338265521764	16/01/23	1,500.00	354,893.54

## HDFC BANK LIMITED

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 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	PHONE					
16/01/23	UPI-JITENDRA SUTHAR SO K-JITUSUTHAR234@Y BL-BARB0SUDSAR-338263121002-PAYMENT FROM PHONE	0000338263121002	16/01/23		13,500.00	368,393.54
16/01/23	UPI-PANKAJ DENTAL-PANKAJDENTAL@IOB-IOBA0 000431-301684327520-UPI	0000301684327520	16/01/23	1.00		368,392.54
16/01/23	UPI-PANKAJ DENTAL-PANKAJDENTAL@IOB-IOBA0 000431-301684346134-SOLAR BOND KHUSHI	0000301684346134	16/01/23	2,550.00		365,842.54
16/01/23	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAX IS-FDRL0002124-301688433194-FOR DENTAL M ATERIA	0000301688433194	16/01/23	10,000.00		355,842.54
16/01/23	UPI-VIBHAV SINGH-BHARATPE90725430558@YES BANKLTD-YESB0YESUPI-301691777316-PAY TO BHARATPE ME	0000301691777316	16/01/23	60.00		355,782.54
16/01/23	UPI-KAVYANSH ENTERPRISE-VISHPRI2013@OKIC ICI-ICIC0001210-301693275786-JAN AND FEB RENT F	0000301693275786	16/01/23	3,000.00		352,782.54
17/01/23	CHQ PAID-MICR CTS-MU-NIMAI JOSHI	0000000000000348	17/01/23	30,000.00		322,782.54
17/01/23	UPI-TANVI ANKUR AGARWAL-TANVI.D18@OKHDFC BANK-BARB0SANEAS-301706428341-UPI	0000301706428341	17/01/23		1.00	322,783.54
17/01/23	UPI-RZPX-RAZORPAYX.MASTER.9902@YESBANK-Y ESB0000022-301747748680-BOMBAY GREENS FU ND	0000301747748680	17/01/23		3,500.00	326,283.54
17/01/23	BAJAJFIN_BF071217_354-407_34010291	0000000000000000	17/01/23	117.00		326,166.54
17/01/23	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0007 80385143	0000000780385143	17/01/23		8,550.00	334,716.54
17/01/23	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-301714451765-UPI	0000301714451765	17/01/23	200.00		334,516.54
17/01/23	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-301715198794	0000301715198794	17/01/23	160.00		334,356.54

## HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	-UPI					
18/01/23	CHQ PAID-MICR CTS-MU-ELEPHANT DAEAMERZ	0000000000000347	18/01/23	50,000.00		284,356.54
18/01/23	POS 416021XXXXXX1430 SAI SERVICE CENT	00000000000003105	18/01/23	3,403.29		280,953.25
18/01/23	UPI-VIVEK B LUNIA-VIVEKLUNIA2@OKAXIS-IBK	0000301823636515	18/01/23	5,000.00		275,953.25
	L0000536-301823636515-ADVANCE PAY FOR PR					
18/01/23	UPI-NAMANKUMAR VIJAY PRA-NIKKU1452001-4@	0000301833985544	18/01/23	3,000.00		272,953.25
	OKSBI-AIRP0000001-301833985544-FOR LOAN					
	PROCESS H					
18/01/23	UPI-MAHESH SUNDAR SHETTY-9819404626SAANV	0000301841960568	18/01/23	3,127.00		269,826.25
	I-3@OKHDFCBANK-BKID0000137-301841960568-					
	UPI					
19/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30196557212	19/01/23		2,000.00	271,826.25
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30196557212					
19/01/23	UPI-RAJKUMAR LALBABU SAH-Q589701339@YBL-	0000301956097367	19/01/23	5,000.00		266,826.25
	YESBOYBLUPI-301956097367-PLANTS					
20/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30207269407	20/01/23		1,000.00	267,826.25
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30207269407					
20/01/23	UPI-RBK-RBK176.RZP@ICICI-ICIC0DC0099-302	0000302083292322	20/01/23	11,010.16		256,816.09
	083292322-RBK					
20/01/23	UPI-MARS ENTERPRISES-9223375912@OKBIZAXI	0000302072717893	20/01/23	3,600.00		253,216.09
	S-UTIB0000000-302072717893-MEDICINES					
20/01/23	UPI-RAMDAS BABURAM YADAV-456260@KOTAK-KK	0000302090096345	20/01/23	820.00		252,396.09
	BK0001389-302090096345-GHAR CLEANING					
21/01/23	UPI-MARKET POINT-GPAY-11170639378@OKBIZA	0000302115667481	21/01/23	4,484.00		247,912.09
	XIS-UTIB0000000-302115667481-GROCERY					
22/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30227957273	22/01/23		2,000.00	249,912.09
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30227957273					
22/01/23	UPI-MARKET POINT-PAYTMQR281005050101J1SV	0000302238486924	22/01/23	291.00		249,621.09
	HYQM7FNB@PAYTM-PYTM0123456-302238486924-					

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	UPI					
23/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30238420164	AXNGG30238420164	23/01/23		2,000.00	251,621.09
23/01/23	ACH D- FIN INDIAN CLEARING-39959054	0000008032880023	23/01/23	10,000.00		241,621.09
23/01/23	UPI-AMRISH RAMESH MEHTA-FOODRROMA@OKHDFC BANK-HDFC0000667-302341080469-JAN FEB MARCH DC M	0000302341080469	23/01/23	2,400.00		239,221.09
23/01/23	UPI-HIRAMANI THAKUR-HIRAMANI.THAKUR@OKICI-ICIC0001022-302343675776-PRO MONTH JAN TILL	0000302343675776	23/01/23	10,000.00		229,221.09
23/01/23	UPI-SUTHAR KUNDANMAL JUH-KUNDANSUTHAR02@OKICICI-BARB0JACOB-302357034561-SLIDING	0000302357034561	23/01/23	20,000.00		209,221.09
24/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-302481207655-EARNED FOR USING G	0000302481207655	24/01/23	5.00		209,226.09
24/01/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-302481208177-EARNED FOR USING G	0000302481208177	24/01/23	4.00		209,230.09
24/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30249041463	AXNGG30249041463	24/01/23		23,000.00	232,230.09
24/01/23	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKICICI-ICIC0002162-302463312086-NOV N DEC	0000302463312086	24/01/23	6,000.00		226,230.09
24/01/23	UPI-SANTOSH TIWARI-SANTOSHTIWARIST460032-2@OKAXIS-UTIB0000575-302463311092-CHAIR REPAIR	0000302463311092	24/01/23	2,000.00		224,230.09
24/01/23	POS 416021XXXXXX1430 REGISTRAR MAHARA	0000302469025556	24/01/23	505.00		223,725.09
24/01/23	UPI-NOEL FRANCIS TITUS-NOELFTITUS@OKSBI-SBIN0005318-302439366196-UPI	0000302439366196	24/01/23		5,000.00	228,725.09
24/01/23	UPI-AMITKUMAR OMPRAKASH -AMITRAI045@OKHDFCBANK-BARB0GULALW-302468769896-IT BHAWANISINGH	0000302468769896	24/01/23	3,500.00		225,225.09

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

24/01/23	UPI-MANOJ KANTILAL RAKA-MKRAKA4170-1@OKA XIS-UTIB0001584-302494486659-SHOBHA	0000302494486659	24/01/23		7,500.00	232,725.09
24/01/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101CBZWNC53037A@PAYTM-PYTM0123456-30248 0837596-UPI	0000302480837596	24/01/23	620.00		232,105.09
24/01/23	UPI-MAN MANDIR SWEETS-PAYTMQR28100505010 IGRUM7RIFNHIL@PAYTM-PYTM0123456-30248098 3587-SWEETS	0000302480983587	24/01/23	572.00		231,533.09
24/01/23	UPI-ROCKSTAR-9820851361-1@OKBIZAXIS-UTIB 0000000-302481316814-UPI	0000302481316814	24/01/23	1,000.00		230,533.09
25/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30259468765	AXNGG30259468765	25/01/23		6,000.00	236,533.09
25/01/23	UPI-ABDUL HAMEED ATTAR-DRHAMIDHMD77@OKAX IS-FDRL0002124-302596987339-FOR PATIENT ADV	0000302596987339	25/01/23	5,000.00		231,533.09
25/01/23	UPI-BHARATPEMERCHANT-BHARATPE.9042221538 @ICICI-ICIC0DC0099-302501841469-PAY TO C HEERS THE	0000302501841469	25/01/23	2,100.00		229,433.09
25/01/23	UPI-SANDEEP KUMAR KESHRI-SANDEEPKESHARI7 89-1@OKHDFCBANK-HDFC0001316-302501932184 -UPI	0000302501932184	25/01/23		1.00	229,434.09
26/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30260648743	AXNGG30260648743	26/01/23		11,500.00	240,934.09
26/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-302 626093879-PAY FOR MERCHANT	0000302626093879	26/01/23	636.00		240,298.09
27/01/23	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000018259	27/01/23	3,229.80		237,068.29
27/01/23	UPI-AMIT A MISHRA-PAYTMQR281005050101KHL C25A473BR@PAYTM-PYTM0123456-302747444141 -FOOD	0000302747444141	27/01/23	4,110.00		232,958.29

## HDFC BANK LIMITED

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

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State account branch GSTIN:27AAACH2702H1Z0

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





Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

28/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30281662812	AXNGG30281662812	28/01/23		9,500.00	242,458.29
28/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-302858327689-SWIGGY ORDER ID 15	0000302858327689	28/01/23	376.00		242,082.29
28/01/23	UPI-RAMDAS BABURAM YADAV-456260@KOTAK-KK BK0001389-302860650073-HOUSE CLEANING	0000302860650073	28/01/23	1,740.00		240,342.29
28/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-302867535724-SWIGGY ORDER ID 15	0000302867535724	28/01/23	459.00		239,883.29
28/01/23	UPI-PALI RESORT AND CLUB-BHARATPE4000072 144@YESBANKLTD-YESB0YESUPI-302868821084-PAY TO PALI RESORT	0000302868821084	28/01/23	3,644.00		236,239.29
28/01/23	UPI-GOVIND RAMKUMAR CHAU-Q950492931@YBL-YESB0YBLUPI-302869575991-UPI	0000302869575991	28/01/23	200.00		236,039.29
29/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30292068674	AXNGG30292068674	29/01/23		1,700.00	237,739.29
29/01/23	UPI-MAN MANDIR SWEETS-PAYTMQR28100505010 1GRUM7RIFNHIL@PAYTM-PYTM0123456-30297473 1428-UPI	0000302974731428	29/01/23	753.00		236,986.29
29/01/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101MKQIRAZG3630@PAYTM-PYTM0123456-30297 4816682-UPI	0000302974816682	29/01/23	300.00		236,686.29
29/01/23	UPI-FANCY KIDS-PAYTMQR2810050501011HM8ND QMLA5L@PAYTM-PYTM0123456-302985548238-CH ILD CLOTHES	0000302985548238	29/01/23	7,400.00		229,286.29
29/01/23	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@ OKICICI-KKBK0001418-302990906589-UPI	0000302990906589	29/01/23	500.00		228,786.29
29/01/23	UPI-NIKHIL SURESH JAIN-JAINNIKHIL332.NJ- 2@OKAXIS-UTIB0003146-302991350433-UPI	0000302991350433	29/01/23	2,000.00		226,786.29
29/01/23	UPI-JAYKI RAMNAGINA KUMA-Q425560610@YBL- YESB0YBLUPI-302992026375-UPI	0000302992026375	29/01/23	80.00		226,706.29

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

30/01/23	ACH D- FIN INDIAN CLEARING-40426889	0000008075432030	30/01/23	10,000.00		216,706.29
30/01/23	UPI-RZPX PRIVATE LIMITED-RAZORPAYX.3512@	0000303008582136	30/01/23		8,000.00	224,706.29
	ICICI-ICIC0DC0099-303008582136-BOMBAY GR					
	EENS FUND					
31/01/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30312723075	31/01/23		1,700.00	226,406.29
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30312723075					
31/01/23	UPI-DEENANATH R PANDEY-8286861592@AXL-BA	0000339745451936	31/01/23		10,000.00	236,406.29
	RB0AKURLI-339745451936-PAYMENT FROM PHON					
	E					
31/01/23	UPI-AMIT CATERERS-Q720433292@YBL-YESB0YB	0000303132404982	31/01/23	40.00		236,366.29
	LUPI-303132404982-UPI					
01/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30323363078	01/02/23		7,500.00	243,866.29
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30323363078					
01/02/23	POS 416021XXXXXX1430 GCC HOTELS PVT L	0000303223627270	01/02/23	2,780.00		241,086.29
02/02/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA	0000303364353015	02/02/23	660.60		240,425.69
	YTM-PYTM0123456-303364353015-UPI					
02/02/23	ACH D- TPCAPFRST IDFC FIRST-1050553854	0000008334813107	02/02/23	68,069.00		172,356.69
03/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30344234333	03/02/23		2,000.00	174,356.69
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30344234333					
03/02/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM230349899166	03/02/23		96,590.80	270,947.49
	LIMITED-NARPAT SINGH RAJPUT-PYTM2303498					
	99166					
03/02/23	ACH D- L&TFINANCELTD-H04009211222120948	0000008399044562	03/02/23	31,849.00		239,098.49
03/02/23	ACH D- L&TFINANCELTD-H04009300922071309	0000008399054958	03/02/23	37,353.00		201,745.49
03/02/23	ACH D- L&TFINANCELTD-H04009300922073858	0000008399044563	03/02/23	68,399.00		133,346.49
03/02/23	ACH D- L&TFINANCELTD-H04009201222034636	0000008399044545	03/02/23	18,797.00		114,549.49
03/02/23	YHDF1713475511/BILDKRATNAKARBANKLI	0000230343542785	03/02/23	24,461.45		90,088.04
04/02/23	POS 416021XXXXXX1430 DODHIA PETROL SU	0000303505004977	04/02/23	3,440.00		86,648.04
04/02/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000340197515897	04/02/23	3,000.00		83,648.04

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	PYTM0123456-340197515897-OID20324691745@					
	PAY					
04/02/23	UPI-RAHUL MAURYA-Q980300947@YBL-YESB0YB	0000303528956449	04/02/23	630.00		83,018.04
	LUPI-303528956449-UPI					
05/02/23	POS 416021XXXXXX1430 RELIANCE BP MOBI	0000000000002024	05/02/23	3,005.55		80,012.49
05/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNKG30365631161	05/02/23		11,200.00	91,212.49
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30365631161					
05/02/23	POS 416021XXXXXX1430 AMAR PETROLEUM	0000303601716963	05/02/23	1,370.00		89,842.49
05/02/23	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB05204455231774	05/02/23	34,561.00		55,281.49
06/02/23	UPI-BNI INDIA ENTERPRISE-BNIINDIAENTERPR	0000303759961755	06/02/23	1,770.00		53,511.49
	ISESUPIWLQR@ICICI-ICIC0DC0099-3037599617					
	55-BNI LTRT					
06/02/23	UPI-CHE TAN MISHTAN BHA-PAYTMQR281005050	0000303766446672	06/02/23	350.00		53,161.49
	101192LE6V67454@PAYTM-PYTM0123456-303766					
	446672-UPI					
06/02/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHD	0000303767944586	06/02/23		20,000.00	73,161.49
	FCBANK-HDFC0001116-303767944586-IM TAKIN					
	G CASH					
07/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNKG30386309877	07/02/23		1,000.00	74,161.49
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30386309877					
07/02/23	UPI-FERNS N PETALS PRIVA-FNP.PAYU@ICICI-	0000303881858380	07/02/23	970.00		73,191.49
	ICIC0DC0099-303881858380-UPI					
07/02/23	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA	0000303891348015	07/02/23	1,320.00		71,871.49
	YTM-PYTM0123456-303891348015-OID20343912					
	353@PAY					
07/02/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000303891501645	07/02/23	470.82		71,400.67
	PYTM0123456-303891501645-OID20295821252@					
	PAY					
07/02/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000303891517295	07/02/23	470.82		70,929.85
	PYTM0123456-303891517295-OID20343943201@					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	PAY					
07/02/23	UPI-VI MOBILE BILL-PAYBIL3066@PAYTM-PYTM	0000303891557467	07/02/23	1,303.00		69,626.85
	0123456-303891557467-OID20330439389@PAY					
07/02/23	UPI-JAY MANOJKUMAR SHAH-JAYSSHAH.09@OKSB	0000303892369454	07/02/23	1,200.00		68,426.85
	I-SBIN0011755-303892369454-FOR MBC AND B					
	NI					
08/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30396807530	08/02/23		1,000.00	69,426.85
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30396807530					
08/02/23	FUEL SURCHG 416021*****1430 DT 05/02/23	0000303601716963	08/02/23	6.47		69,420.38
09/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30407580440	09/02/23		1,500.00	70,920.38
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30407580440					
10/02/23	ACH D- FIN INDIAN CLEARING-41274974	0000008456689041	10/02/23	4,000.00		66,920.38
10/02/23	UPI-CHETAN MISHTHAN BHA-PAYTMQR281005050	0000304150992239	10/02/23	2,000.00		64,920.38
	101192LE6V67454@PAYTM-PYTM0123456-304150					
	992239-FOOD					
10/02/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-304	0000304169467420	10/02/23	600.00		64,320.38
	169467420-PAY FOR MERCHANT					
11/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30428934167	11/02/23		1,500.00	65,820.38
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30428934167					
11/02/23	UPI-DHRUVIL PHARMA-NISHIL2002@OKAXIS-UBI	0000304224903595	11/02/23	1,160.00		64,660.38
	N0558231-304224903595-FLURITOP					
12/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30439128110	12/02/23		20,500.00	85,160.38
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30439128110					
12/02/23	UPI-RATHOD JIGNESH DILIP-JIGNESHDRATHOD1	0000304342023114	12/02/23		2,500.00	87,660.38
	2-2@OKAXIS-TJSB0000054-304342023114-FEB					
	RETURN					
12/02/23	UPI-RATAN SO NANAJI-JATRATAN9929-1@OKICI	0000304398761446	12/02/23	3,652.00		84,008.38
	CI-BARB0MAVLIX-304398761446-JANUARY MILK					

## HDFC BANK LIMITED

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MR. NARPAT SINGH RAJPUT  
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 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	BILL					
12/02/23	UPI-ANITA PRAVIN SHETTY-ANITASHETTY1979@OKHDFCBANK-IBKL0001343-304398790819-FEES ABHIMANYU FEB	0000304398790819	12/02/23	3,000.00		81,008.38
12/02/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-304343738517-EARNED FOR USING G	0000304343738517	12/02/23		6.00	81,014.38
12/02/23	UPI-WINE CENTRE-WINECENTRE.98714972@HDFC BANK-HDFC0000001-304300290411-UPI	0000304300290411	12/02/23	810.00		80,204.38
12/02/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-304365112063-UPI	0000304365112063	12/02/23	352.00		79,852.38
12/02/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-304316779831-UPI	0000304316779831	12/02/23	1,712.00		78,140.38
12/02/23	UPI-VIJAY PAWAR-VIJAY.PAWAR201988@OKAXIS-BKID0000120-304317132474-UPI	0000304317132474	12/02/23	6,000.00		72,140.38
13/02/23	UPI-ADANI ELECTRICITY MU-ADANIEP152286846.07@CMSIDFC-IDFB0040102-304422565933-UP I	0000304422565933	13/02/23	7,270.00		64,870.38
14/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30450361874	AXNGG30450361874	14/02/23		2,000.00	66,870.38
14/02/23	UPI-VERINITO XPRESS-9821238499@OKBIZAXIS-UTIB0000000-304557227526-WASHING CLOTHES D	0000304557227526	14/02/23	1,263.00		65,607.38
14/02/23	UPI-ALTAF HUSSAIN-ALTAFSHAIKH9892279888-1@OKICICI-KKBK0001418-304560160496-CAB	0000304560160496	14/02/23	600.00		65,007.38
15/02/23	ACH D- TP ACH JUST DIAL-1058879475	0000008764258017	15/02/23	1,769.00		63,238.38
15/02/23	UPI-PAWAN KUMAR MISHRA-PM1438168@OKHDFCBANK-HDFC0000686-304671475006-GROUP PHARM A MATER	0000304671475006	15/02/23	9,600.00		53,638.38
15/02/23	UPI-CLEAR EYE CARE-GPAY-11209810339@OKBIZAXIS-UTIB0000000-304678463477-UPI	0000304678463477	15/02/23	1,569.00		52,069.38
16/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30471190657	16/02/23		200.00	52,269.38

## HDFC BANK LIMITED

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Account Branch : BHAYENDER EAST - KASTURI UDYOG  
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 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30471190657					
16/02/23	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0008 10700530	0000000810700530	16/02/23		90.00	52,359.38
17/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30481840765	AXNNGG30481840765	17/02/23		7,000.00	59,359.38
17/02/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-304811923189-FOOD	0000304811923189	17/02/23	1,517.00		57,842.38
18/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30492321921	AXNNGG30492321921	18/02/23		5,500.00	63,342.38
18/02/23	UPI-MR RAJENDRA SHIVSHAN-Q498741923@YBL- YESB0YBLUPI-304955712620-UPI	0000304955712620	18/02/23	850.00		62,492.38
18/02/23	UPI-MR RAJENDRA SHIVSHAN-Q498741923@YBL- YESB0YBLUPI-304955803362-UPI	0000304955803362	18/02/23	30.00		62,462.38
18/02/23	UPI-MUNIB VEGETABLES SHO-GPAY-1119855480 4@OKBIZAXIS-UTIB0000000-304955837918-UPI	0000304955837918	18/02/23	840.00		61,622.38
19/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30502922922	AXNNGG30502922922	19/02/23		8,000.00	69,622.38
19/02/23	UPI-MAYUR S BHADRA-INTERIOGLASS-1@OKAXIS -IBKL0000691-305074695685-GLASS	0000305074695685	19/02/23	5,000.00		64,622.38
19/02/23	UPI-MARKET POINT-GPAY-11170639362@OKBIZA XIS-UTIB0000000-305077928414-GROCERY	0000305077928414	19/02/23	679.00		63,943.38
20/02/23	IMPS-305113310189-HIREN BHUPATRAI MEHT-I CIC-XXXXXXXX6706-FRIENDS	0000305113310189	20/02/23		50,000.00	113,943.38
20/02/23	NEFT DR-UTIB0SBPP02-CHARBHUJA BUILDERS A ND DEVELOPERS-NETBANK, MUM-N051232338388 733-SANJAN HOUSE	N051232338388733	20/02/23	47,000.00		66,943.38
20/02/23	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@	0000305190599860	20/02/23	2,000.00		64,943.38

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	OKICICI-KKBK0001418-305190599860-UPI				
21/02/23	UPI-HIRAMANI THAKUR-HIRAMANI.THAKUR@OKICICI-ICIC0001022-305207889508-TILL 20 TH FEB	0000305207889508	21/02/23	5,000.00	59,943.38
21/02/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-305263923972-EARNED FOR USING G	0000305263923972	21/02/23	6.00	59,949.38
21/02/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PAYTM-PYTM0123456-305221696519-UPI	0000305221696519	21/02/23	1,562.00	58,387.38
22/02/23	ACH D- FIN INDIAN CLEARING-43014178	0000008028918053	22/02/23	5,000.00	53,387.38
22/02/23	UPI-OPTICAL SERVICE-PAYTMQR28100505010139VTDM297QYN@PAYTM-PYTM0123456-305339799281-GLASSES ABHIMANYU	0000305339799281	22/02/23	8,000.00	45,387.38
22/02/23	UPI-SANDEEP KUMAR KESHRI-BHARATPE09902836071@YESBANKLTD-YESB0YESUPI-305341228492-UPI	0000305341228492	22/02/23	160.00	45,227.38
22/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-305341332590-SWIGGY ORDER ID 16	0000305341332590	22/02/23	365.00	44,862.38
23/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG30545137797	AXNGG30545137797	23/02/23	5,700.00	50,562.38
23/02/23	UPI-RAJESH BABULAL BAJAJ-DISHACLASSES2003@OKAXIS-BACB0000012-305455702330-COURIER	0000305455702330	23/02/23	80.00	50,482.38
23/02/23	POS 416021XXXXXX1430 PALI VILLAGE	0000000000000928	23/02/23	2,791.00	47,691.38
24/02/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHDFCBANK-HDFC0001116-305565576342-SALARY	0000305565576342	24/02/23	20,000.00	27,691.38
24/02/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHDFCBANK-HDFC0001116-305565592541-SALARY	0000305565592541	24/02/23	10,000.00	17,691.38
24/02/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHDFCBANK-HDFC0001116-305565604055-UPI	0000305565604055	24/02/23	30,000.00	47,691.38
24/02/23	UPI-NEHA RAJESH YADAV-NEHAYDV2808-1@OKHDFCBANK-HDFC0001116-305565604828-UPI	0000305565604828	24/02/23	30,000.00	17,691.38

## HDFC BANK LIMITED

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Nomination : Registered

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24/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30555462919	AXNGG30555462919	24/02/23		4,000.00	21,691.38
24/02/23	UPI-PAYU PAYMENTS PRIVAT-113001096.COFFE EDAYGLOBAL.PAYU@INDUS-INDB0002201-305582 598174-UPI	0000305582598174	24/02/23	250.00		21,441.38
24/02/23	UPI-LIFE FOREVER CHEMIST-Q619289712@YBL-YESB0YBLUPI-305584294111-MEDICINE	0000305584294111	24/02/23	442.00		20,999.38
25/02/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30566278863	AXNGG30566278863	25/02/23		20,000.00	40,999.38
25/02/23	UPI-WIZKLUB LEARNING PRI-WIZKLUBLEARNING 1.RZP@ICICI-ICIC0DC0099-305696347571-PAY VIARAZORPAY	0000305696347571	25/02/23	2,000.00		38,999.38
26/02/23	UPI-GOVIND RAMKUMAR CHAU-Q950492931@YBL-YESB0YBLUPI-305720362249-UPI	0000305720362249	26/02/23	55.00		38,944.38
26/02/23	UPI-GOVIND RAMKUMAR CHAU-Q950492931@YBL-YESB0YBLUPI-305730344133-UPI	0000305730344133	26/02/23	20.00		38,924.38
26/02/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-305 717836053-PAY FOR MERCHANT	0000305717836053	26/02/23	361.00		38,563.38
26/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-305717894235-SWIGGY ORDER ID 16	0000305717894235	26/02/23	200.00		38,363.38
26/02/23	UPI-REGENT BHAIKAVI CORP-PAYTMQR28100505 01011BN59L2KNVJA@PAYTM-PYTM0123456-30572 0323631-UPI	0000305720323631	26/02/23	150.00		38,213.38
28/02/23	ACH D- FIN INDIAN CLEARING-43603014	0000008016861059	28/02/23	10,000.00		28,213.38
28/02/23	UPI-EMINENT RESEARCH-EMINENTRESEARCH@IBL -ICIC0000714-305954713647-FOR DR NEHA AN D DR	0000305954713647	28/02/23	10,000.00		18,213.38
28/02/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-305993707581-EARNED FOR USING G	0000305993707581	28/02/23		3.00	18,216.38
28/02/23	UPI-NISHANT SUNIL THAKRE-THAKARENISHANT1	0000305965313957	28/02/23	500.00		17,716.38

## HDFC BANK LIMITED

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Statement From : 01/04/2022 To : 31/03/2023

	8@OKAXIS-PYTM0123456-305965313957-MBC T SHIRT					
28/02/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-305996187588-EARNED FOR USING G	0000305996187588	28/02/23		3.00	17,719.38
28/02/23	UPI-RITESH KRISHNA SAWAN-SAWANRITESH79@OKICICI-KKBK0001418-305985458741-SALARY BAL	0000305985458741	28/02/23	10,000.00		7,719.38
01/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30608133114	AXNGG30608133114	01/03/23		200.00	7,919.38
01/03/23	50200001695239-TPT-FOR LOAN AMT-KHUSHI D ENTAL CARE	0000000280050920	01/03/23		200,000.00	207,919.38
02/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30619118213	AXNGG30619118213	02/03/23		5,000.00	212,919.38
02/03/23	ACH D- TPCAPFRST IDFC FIRST-1076638819	0000009401343047	02/03/23	68,069.00		144,850.38
02/03/23	UPI-SHREE SWASTIK MOBILE-7678092339@OKBI ZAXIS-UTIB0000000-306153877215-CHARGER	0000306153877215	02/03/23	150.00		144,700.38
02/03/23	UPI-OPTICAL SERVICE-PAYTMQR2810050501013 9VTDM297QYN@PAYTM-PYTM0123456-3061169847 98-OPTICS	0000306116984798	02/03/23	4,500.00		140,200.38
02/03/23	UPI-BHURARAM LAKHARAM CH-PAYTMQR28100505 0101MKQIRAZG3630@PAYTM-PYTM0123456-30611 7243596-BOOK	0000306117243596	02/03/23	200.00		140,000.38
02/03/23	UPI-MARKET POINT-GPAY-11170639378@OKBIZA XIS-UTIB0000000-306117458078-GROCERY	0000306117458078	02/03/23	156.00		139,844.38
03/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30629832168	AXNGG30629832168	03/03/23		40,000.00	179,844.38
03/03/23	ACH D- L&TFINANCELTD-H04009201222034636	0000009453812911	03/03/23	18,797.00		161,047.38
03/03/23	ACH D- L&TFINANCELTD-H04009211222120948	0000009453740411	03/03/23	31,849.00		129,198.38
03/03/23	ACH D- L&TFINANCELTD-H04009300922071309	0000009453739654	03/03/23	37,392.00		91,806.38

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

03/03/23	ACH D- L&TFINANCELTD-H04009300922073858	0000009453813157	03/03/23	68,428.00		23,378.38
03/03/23	UPI-MOHANLAL V KUMAVAT-Q075064833@YBL-YE SB0YBLUPI-306238857300-DESIGNS	0000306238857300	03/03/23	1,000.00		22,378.38
03/03/23	UPI-SANDEEP KUMAR KESHRI-BHARATPE0990283 6071@YESBANKLTD-YESB0YESUPI-306240061679 -UPI	0000306240061679	03/03/23	135.00		22,243.38
04/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30639927717	AXNGG30639927717	04/03/23		200.00	22,443.38
04/03/23	UPI-RITESH KRISHNA SAWAN-SAWANTRITESH79@ OKICICI-KKBK0001418-306311282179-UPI	0000306311282179	04/03/23	3,000.00		19,443.38
04/03/23	UPI-AMIT BANSAL-AMITBANSAL0810@OKICICI-I CIC0000546-306331690273-MARCH PARKING MO NE	0000306331690273	04/03/23	1,500.00		17,943.38
05/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30640538431	AXNGG30640538431	05/03/23		10,000.00	27,943.38
05/03/23	UPI-SUBRAMANYAN PILLAI-Q859080725@YBL-YE SB0YBLUPI-306461463364-FOOD	0000306461463364	05/03/23	880.00		27,063.38
06/03/23	UPI-SURESH KUMAR-S85600107@YBL-HDFC00090 72-306586011811-PAYMENT FROM PHONE	0000306586011811	06/03/23		50,000.00	77,063.38
06/03/23	UPI-SURESH KUMAR-S85600107@YBL-HDFC00090 72-306518684696-PAYMENT FROM PHONE	0000306518684696	06/03/23		20,000.00	97,063.38
06/03/23	UPI-MALAM SINGH-MALAMSINGH12360-1@OKAXIS -UTIB0004678-306511891887-UPI	0000306511891887	06/03/23		10,000.00	107,063.38
06/03/23	UPI-SHIV PRATAP SO AMAR -PRATAPSHIV374@O KHDFCBANK-BARB0SIWARA-306577246974-UPI	0000306577246974	06/03/23		20,000.00	127,063.38
06/03/23	ATW-416021XXXXXX1430-S1ACMB84-THANE	0000000000007959	06/03/23	20,000.00		107,063.38
06/03/23	ATW-416021XXXXXX1430-S1ACMB84-THANE	0000000000007960	06/03/23	20,000.00		87,063.38
06/03/23	ATW-416021XXXXXX1430-S1ACMB84-THANE	0000000000007961	06/03/23	20,000.00		67,063.38
06/03/23	ATW-416021XXXXXX1430-S1ACMB84-THANE	0000000000007962	06/03/23	20,000.00		47,063.38
06/03/23	ATW-416021XXXXXX1430-S1ACMB84-THANE	0000000000007963	06/03/23	20,000.00		27,063.38

## HDFC BANK LIMITED

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

06/03/23	UPI-SHIV PRATAP SO AMAR -PRATAPSHIV374@O	0000306587404817	06/03/23		50,000.00	77,063.38
	KHDFCBANK-BARB0SIWARA-306587404817-UPI					
06/03/23	UPI-PARBATSINGH PANIWAL-PSPANIWAL@OKICIC	0000306587816492	06/03/23	5,000.00		72,063.38
	I-ICIC0000418-306587816492-PAYMENT FOR B					
	HAIRA					
07/03/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA	0000306612855581	07/03/23	1,826.00		70,237.38
	YTM-PYTM0123456-306612855581-UPI					
07/03/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA	0000306622731386	07/03/23	176.00		70,061.38
	YTM-PYTM0123456-306622731386-UPI					
07/03/23	UPI-MARKET POINT-PAYTMQR281005050101ZDPD	0000306608912726	07/03/23	2,856.00		67,205.38
	66YVA86Z@PAYTM-PYTM0123456-306608912726-					
	GROCERY					
08/03/23	UPI-BNI INDIA ENTERPRISE-BNIINDIAENTERPR	0000306711405879	08/03/23	1,652.00		65,553.38
	ISESUPILWLR@ICICI-ICIC0DC0099-3067114058					
	79-DEBIT MONEY					
08/03/23	UPI-BNI INDIA ENTERPRISE-BNIINDIAENTERPR	0000306711403826	08/03/23	1,770.00		63,783.38
	ISESUPILWLR@ICICI-ICIC0DC0099-3067114038					
	26-DEBIT MONEY					
08/03/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000343385596355	08/03/23	470.82		63,312.56
	PYTM0123456-343385596355-OID20536972337@					
	PAY					
08/03/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM-	0000343385606133	08/03/23	470.82		62,841.74
	PYTM0123456-343385606133-OID20538031767@					
	PAY					
08/03/23	UPI-VI MOBILE BILL-PAYBIL3066@PAYTM-PYTM	0000343385627044	08/03/23	473.19		62,368.55
	0123456-343385627044-OID20536589675@PAY					
08/03/23	UPI-SHIV PRATAP SO AMAR -PRATAPSHIV374@O	0000306719031726	08/03/23		50,000.00	112,368.55
	KHDFCBANK-BARB0SIWARA-306719031726-UPI					
08/03/23	UPI-PARBATSINGH PANIWAL-PSPANIWAL@OKICIC	0000306719705859	08/03/23	45,000.00		67,368.55
	I-ICIC0000418-306719705859-UPI					
08/03/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000343398224947	08/03/23	3,003.00		64,365.55
	343398224947-OID20544250954@AIR					

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

08/03/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-343398246408-OID20574976225@PAY	0000343398246408	08/03/23	3,000.00		61,365.55
09/03/23	UPI-RAHUL MAURYA-Q980300947@YBL-YESB0YBLUPI-306832661266-PAN	0000306832661266	09/03/23	395.00		60,970.55
09/03/23	UPI-GAJENDRA GEHLOT-9672495968@YBL-PUNB0042900-306845700285-TALWAR	0000306845700285	09/03/23	3,800.00		57,170.55
10/03/23	UPI-VANITA PRAKASH NADAR-VANITANADAR07@OKAXIS-RATN0000000-306947124808-UPI	0000306947124808	10/03/23		50,000.00	107,170.55
10/03/23	UPI-VANITA PRAKASH NADAR-VANITANADAR07-1@OKAXIS-UTIB0004251-306947137532-UPI	0000306947137532	10/03/23		50,000.00	157,170.55
10/03/23	UPI-PARBATSINGH PANIHAL-PSPANIHAL@OKICII-ICIC0000418-306963512941-F WING F 1321 FLAT	0000306963512941	10/03/23	50,000.00		107,170.55
10/03/23	UPI-KHEMRAJ M SINGHAVI-KMSINGHVI09@OKSBI-BARB0BHAEAS-306965638950-PLY	0000306965638950	10/03/23	5,000.00		102,170.55
10/03/23	CHQ PAID-INWARD TRAN-HINDUJA HOUSING FIN	0000000000000352	10/03/23	4,069.00		98,101.55
11/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG30704825565	AXNGG30704825565	11/03/23		200.00	98,301.55
11/03/23	UPI-RATAN SO NANAJI-JATRATAN9929-1@OKICI-CI-BARB0MAVLIX-307081296017-MILK 1322BHAIRAV	0000307081296017	11/03/23	2,241.00		96,060.55
11/03/23	UPI-RANADIVE AMEY HIMANS-AME1503-1@OKICI-CI-SRCB0000416-307085952781-UPI	0000307085952781	11/03/23	195.00		95,865.55
11/03/23	UPI-SWATI BALU PACHARNE-SWATIPACHARNE83@OKSBI-KKBK0001374-307089228611-UPI	0000307089228611	11/03/23	3,000.00		92,865.55
11/03/23	UPI-SOUTHCOAST HOTEL H-Q615889486@YBL-YESB0YBLUPI-307091132233-FOOD	0000307091132233	11/03/23	1,265.00		91,600.55
12/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNGG30715145374	AXNGG30715145374	12/03/23		18,200.00	109,800.55

## HDFC BANK LIMITED

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 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA  
 JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
 Address : KASTURI UDYOG, SHOP NO 1,2,3  
 NEAR PHATAK  
 BHAYANDER EAST  
 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
 Account No : 50100015574431 VIRTUAL PREFERRED  
 A/C Open Date : 19/07/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
 Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

12/03/23	IB BILLPAY DR-HDFCCS-457262XXXXXX3794	IB12112437081330	12/03/23	40,000.00		69,800.55
12/03/23	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-PYTM0123456-343792413291-OID20564617 044@PAY	0000343792413291	12/03/23	1,090.00		68,710.55
13/03/23	RTGS CR-DCBL0000194-NEHA RAJESH YADAV-NA RPAT SINGH RAJPUT-DCBLR52023031300016113	DCBLR52023031300016113	13/03/23		1,138,000.00	1,206,710.55
13/03/23	UPI-POLARIS MEDICAL-PAYTMQR2810050501011 KHZETG40BHJ@PAYTM-PYTM0123456-3072440471 92-MEDICAL	0000307244047192	13/03/23	230.00		1,206,480.55
14/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30736418812	AXNGG30736418812	14/03/23		1,000.00	1,207,480.55
14/03/23	UPI-ALTAF HUSSAIN-ALTAFSHAikh989227988 8-1@OKICICI-KKBK0001418-307347238272-CAR	0000307347238272	14/03/23	1,200.00		1,206,280.55
15/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30747628479	AXNGG30747628479	15/03/23		8,200.00	1,214,480.55
15/03/23	ACH D- TP ACH JUST DIAL-1083414975	0000009789193885	15/03/23	1,769.00		1,212,711.55
15/03/23	UPI-HIREN BHARATKUMAR JA-HIRENJANI369@OK SBI-UBIN0907774-307476846490-ADV FOR POO JA	0000307476846490	15/03/23	15,000.00		1,197,711.55
15/03/23	UPI-HIREN BHUPATRAI MEHT-HIRENMEHTA188@O KICICI-ICIC0000004-307484531078-UPI	0000307484531078	15/03/23	9,700.00		1,188,011.55
15/03/23	UPI-SHREE SWASTIK MOBILE-7678092339@OKBI ZAXIS-UTIB0000000-307486345883-MOBILE	0000307486345883	15/03/23	2,500.00		1,185,511.55
16/03/23	UPI-DEEKSHITH RAJENDRA S-DICHUSHETTY123@ OKICICI-BARB0VJBAMI-307589819710-UPI	0000307589819710	16/03/23	3,480.00		1,182,031.55
16/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30758544940	AXNGG30758544940	16/03/23		1,500.00	1,183,531.55
16/03/23	UPI-GANPAT DAS H VAISHAN-GANPATDASVAISHN AV180@OKAXIS-BARB0DBBHAE-307548823170-UP	0000307548823170	16/03/23		2,000.00	1,185,531.55

## HDFC BANK LIMITED

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JOINT HOLDERS :

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State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

16/03/23	UPI-PARBATSINGH PANI WAL-PS PANI WAL@OKICIC	0000307599868296	16/03/23	50,000.00	1,135,531.55
	I-ICIC0000418-307599868296-FOR FLAT BHAI				
	RAV R				
16/03/23	UPI-SAIFUDDIN FAKRUDDIN -ITZMARIYAH19@OK	0000307501057459	16/03/23	5,750.00	1,129,781.55
	HDFCBANK-KKBK0000649-307501057459-FOR KH				
	USHI DENTAL				
16/03/23	UPI-GCC HOTELS PVT LTD-CCA.2005882@ICICI	0000307534213397	16/03/23	4,166.00	1,125,615.55
	-ICIC0DC0099-307534213397-COLLECT-PAY-RE				
	QUES				
16/03/23	UPI-ARTI RAMASARE GUPTA-AARTINEW8828@OKS	0000307505566042	16/03/23	5,000.00	1,120,615.55
	BI-KKBK0000662-307505566042-SALARY				
16/03/23	UPI-TEENA PRABHATILAL KU-TEENASHARDA97@O	0000307505559807	16/03/23	8,000.00	1,112,615.55
	KAXIS-KKBK0001418-307505559807-SALARY				
16/03/23	UPI-NEW LIFELINE CHEMIST-Q065181857@YBL-	0000307509381154	16/03/23	400.00	1,112,215.55
	YESBOYBLUPI-307509381154-MEDICINE				
16/03/23	UPI-SALVINA-9833800453@OKBIZAXIS-UTIB000	0000307510735748	16/03/23	1,000.00	1,111,215.55
	0000-307510735748-CAKE				
16/03/23	UPI-AMRITA ENTERPRISES-VBRIJESH349-1@OKH	0000307511720987	16/03/23	10,000.00	1,101,215.55
	DFCBANK-ABHY0065046-307511720987-CARPENT				
	ER				
17/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30769154407	17/03/23	6,000.00	1,107,215.55
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG				
	G30769154407				
17/03/23	LSVLZH5NTES7AW/RAZPRBKINTERNATIONA	0000230764507648	17/03/23	60,503.60	1,046,711.95
17/03/23	NEFT CR-UBIN0531677-SHREE VARDHMAN STHAN	0000000842437527	17/03/23	45.00	1,046,756.95
	AKVASI JAIN SHR-NARPAT SINGH RAJPUT-0008				
	42437527				
17/03/23	LSATYJTDTMV2YP/RAZPYESBANK	0000230764786344	17/03/23	5,912.98	1,040,843.97
17/03/23	UPI-PAYTMUSER-9324977864@PAYTM-UBIN05768	0000307632913856	17/03/23	200.00	1,040,643.97
	67-307632913856-UPI				
18/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30770072321	18/03/23	9,700.00	1,050,343.97

## HDFC BANK LIMITED

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

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State account branch GSTIN: 27AAACH2702H1Z0

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. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30770072321				
18/03/23	UPI-TATA CAPITAL LIMITED-TATACAPITAL LTD. BILLDESK@HDFCBANK-HDFC0000240-3077407963 06-PAY	0000307740796306	18/03/23	1,200.00	1,049,143.97
18/03/23	UPI-KAMAL SINGH-9539685280@IBL-SBIN0000 572-307741005845-FOR LIQUOR	0000307741005845	18/03/23	14,600.00	1,034,543.97
18/03/23	UPI-WINE CENTRE-WINECENTRE.98714972@HDFC BANK-HDFC0000001-307754263175-UPI	0000307754263175	18/03/23	1,170.00	1,033,373.97
19/03/23	UPI-DOMINOS PIZZA-JUBILANTFOODWORKSLIMIT .41158760@HDFCBANK-HDFC0000001-307861664 229-UPI	0000307861664229	19/03/23	753.40	1,032,620.57
19/03/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-307862930580-UPI	0000307862930580	19/03/23	656.00	1,031,964.57
19/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 07863363528-FOOD	0000307863363528	19/03/23	580.00	1,031,384.57
19/03/23	UPI-NAGARAM GONGARAM DEW-PAYTMQR28100505 01011SD9127FBRNV@PAYTM-PYTM0123456-30787 4876603-SWEETS	0000307874876603	19/03/23	1,320.00	1,030,064.57
19/03/23	UPI-RAMESH SUBHASHCHANDR-Q492350359@YBL- YESB0YBLUPI-307875435923-UPI	0000307875435923	19/03/23	380.00	1,029,684.57
20/03/23	CHQ PAID-MICR CTS-MU-MAMTA KAN VAR	0000000000000359	20/03/23	500,000.00	529,684.57
20/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 07978052154-FOOD	0000307978052154	20/03/23	786.00	528,898.57
20/03/23	UPI-MANISHA SUBIR DAS-MANISHA.TECHNOV@OK HDFCBANK-SBIN0015740-307992273267-SALARY FOR MONTH M	0000307992273267	20/03/23	15,000.00	513,898.57
22/03/23	ACH D- FIN INDIAN CLEARING-46276514	0000008015202081	22/03/23	5,000.00	508,898.57
22/03/23	UPI-DEEPAK MANMOHAN-DEEPS140@OKICICI-ICI C0000028-308125936813-WEBSITE	0000308125936813	22/03/23	3,400.00	505,498.57
22/03/23	UPI-SUDHANSU SEKHAR SAHO-SUDHANSUGEL@OKI CICI-ICIC0002162-308130457296-JAN AND FE	0000308130457296	22/03/23	6,000.00	499,498.57

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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FLAT NO F/1322 BHAIKAV  
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COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	B					
22/03/23	UPI-LALITA DEEPCHAND JAN-YUVRAJJANGID35@OKICICI-BKID0000175-308130467448-SALARY MARCH	0000308130467448	22/03/23	15,000.00		484,498.57
22/03/23	CHQ PAID-TRANSFER IN-ADVANCE DENTAL EXPO	0000000000000360	22/03/23	9,900.00		474,598.57
22/03/23	UPI-SUTHAR KUNDANMAL JUH-KUNDANSUTHAR02@OKICICI-BARB0JACOB-308136034930-GRILL D R NARPATSIN	0000308136034930	22/03/23	10,000.00		464,598.57
23/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-308257552099-EARNED FOR USING G	0000308257552099	23/03/23		4.00	464,602.57
23/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-308257552411-EARNED FOR USING G	0000308257552411	23/03/23		6.00	464,608.57
23/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30824579191	AXNGG30824579191	23/03/23		11,500.00	476,108.57
23/03/23	POS 416021XXXXXX1430 HPCL TAJE	0000308206957190	23/03/23	3,500.21		472,608.36
24/03/23	UPI-GANPAT DAS H VAISHAN-GANPATDASVAISHN AV180@OKAXIS-BARB0DBBHAE-308398807517-UP I	0000308398807517	24/03/23		3,000.00	475,608.36
24/03/23	UPI-S K MEDICAL GENERA-Q097993752@YBL-Y ESB0YBLUPI-308372693489-MEDICINE	0000308372693489	24/03/23	84.00		475,524.36
24/03/23	UPI-MOHAMMAD SAIDULLA-SAIDULAS96@OKHDFCB ANK-BKID0004293-308373158943-HAIRPATCH	0000308373158943	24/03/23	5,000.00		470,524.36
24/03/23	UPI-BHAVESH LALIT JAIN-JAINBHAVESH551@OK AXIS-PYTM0123456-308377844294-TILES FOR HOME	0000308377844294	24/03/23	10,000.00		460,524.36
25/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30846154195	AXNGG30846154195	25/03/23		45,000.00	505,524.36
25/03/23	UPI-HIREN BHARATKUMAR JA-HIRENJANI369@OK SBI-UBIN0907774-308489088127-POOJA FOR H	0000308489088127	25/03/23	15,000.00		490,524.36

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	OME					
25/03/23	UPI-HIRAMANI THAKUR-HIRAMANI.THAKUR@OKIC	0000308498537838	25/03/23	5,000.00		485,524.36
	ICI-ICIC0001022-308498537838-MARCH SALAR					
	Y					
25/03/23	UPI-HIRAMANI THAKUR-HIRAMANI.THAKUR@OKIC	0000308437435995	25/03/23		710.00	486,234.36
	ICI-ICIC0001022-308437435995-UPI					
26/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30857387530	26/03/23		7,200.00	493,434.36
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30857387530					
26/03/23	UPI-PALI RESORT AND CLUB-BHARATPE4000072	0000308519646491	26/03/23	991.00		492,443.36
	144@YESBANKLTD-YESB0YESUPI-308519646491-					
	PAY TO PALI RESORT					
26/03/23	UPI-JYOTI SATNAM SINGH S-PAYTMQR28100505	0000308521496040	26/03/23	80.00		492,363.36
	01011BEKEPQYB6KM@PAYTM-PYTM0123456-30852					
	1496040-UPI					
26/03/23	UPI-AMIT GUPTA-Q431880886@YBL-YESB0YBLUP	0000308521669036	26/03/23	45.00		492,318.36
	I-308521669036-UPI					
26/03/23	UPI-MARKET POINT-GPAY-11170639378@OKBIZA	0000308524594295	26/03/23	4,935.00		487,383.36
	XIS-UTIB0000000-308524594295-GROCERY					
27/03/23	UPI-ABHISHEK KOTHARI-ABHISHEKKOT@OKICICI	0000308632382652	27/03/23	10,000.00		477,383.36
	-KKBK0001418-308632382652-FOR PROPERTY P					
	APER					
27/03/23	UPI-MANIBHADRA ENTERPRIS-9819002364@OKBI	0000308635974838	27/03/23	5,728.00		471,655.36
	ZAXIS-UTIB0000000-308635974838-MEDICINES					
28/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL	AXNGG30879211394	28/03/23		200.00	471,855.36
	SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG					
	G30879211394					
28/03/23	ACH D- FIN INDIAN CLEARING-46872024	0000008018822087	28/03/23	10,000.00		461,855.36
28/03/23	UPI-VALDA HOSPITALITY PR-GPAY-1119312043	0000308757567601	28/03/23	1,617.00		460,238.36
	4@OKBIZAXIS-UTIB0000000-308757567601-FOO					
	D					
28/03/23	RTGS CR-UBIN0539287-BALESTER SINGH.-NARP	UBINR22023032801402831	28/03/23		500,000.00	960,238.36

## HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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



MR. NARPAT SINGH RAJPUT  
FLAT NO F/1322 BHAIKAV  
RESIDENCY KANAKIA ROAD NEAR  
COMMISSIONER BUNGALOW BEVERLY  
THANE 401107  
MAHARASHTRA

JOINT HOLDERS :

Account Branch : BHAYENDER EAST - KASTURI UDYOG  
Address : KASTURI UDYOG, SHOP NO 1,2,3  
NEAR PHATAK  
BHAYANDER EAST  
City : THANE  
State : MAHARASHTRA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : drnarpatsinghrajput@gmail.com  
Cust ID : 51805934  
Account No : 50100015574431 VIRTUAL PREFERRED  
A/C Open Date : 19/07/2013  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0001116 MICR : 400240150  
Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

	ATSINGH RAJPUT-UBINR22023032801402831				
28/03/23	0367961199312/SBIEPYEGARSMH	0000230872250737	28/03/23	660,011.80	300,226.56
29/03/23	POS 416021XXXXXX1430 SAI SERVICE CENT	0000000000005308	29/03/23	3,620.14	296,606.42
29/03/23	UPI-NESTLY IN-HTAKHTANI-1@OKAXIS-AUBL000 2452-308874710421-TATA LOAN FRANKING	0000308874710421	29/03/23	40,500.00	256,106.42
29/03/23	UPI-AAKASH SANJAY KHETAN-KHETANIAAKASH11 1-1@OKHDFCBANK-HDFC0000546-308874732441- STAMP PAPER FOR TA	0000308874732441	29/03/23	4,500.00	251,606.42
29/03/23	CASH DEPOSIT BY - NITESH - MIRA ROAD BEV ERLY PARK BRANCH	0000000000000000	29/03/23	200,000.00	451,606.42
29/03/23	50200075793430-TPT-TDS FOR BHAIKAV FLAT 1321 F WING-DEEPAK SINGHANIA AND ASSOCIA TES	0000000174947786	29/03/23	50,000.00	401,606.42
29/03/23	UPI-GCC HOTELS PVT LTD-PAYTM-71814452@PA YTM-PYTM0123456-308886897919-HOTEL BOOKI NG	0000308886897919	29/03/23	607.00	400,999.42
29/03/23	UPI-LAXMI STATIONARY-PAYTMQR281005050101 MKQIRAZG3630@PAYTM-PYTM0123456-308890327 309-UPI	0000308890327309	29/03/23	80.00	400,919.42
29/03/23	UPI-DINESHKUMAR CHOUDH-Q793842527@YBL- YESB0YBLUPI-308890333892-UPI	0000308890333892	29/03/23	40.00	400,879.42
30/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30892342222	AXNGG30892342222	30/03/23	5,200.00	406,079.42
30/03/23	UPI-HIREN BHARATKUMAR JA-HIRENJANI369@OK SBI-UBIN0907774-308991721570-FOR POOJA A T HOME	0000308991721570	30/03/23	4,000.00	402,079.42
30/03/23	UPI-DHIRAJ PARMAR-PAYTMQR281005050101EYE AALLDGLF1@PAYTM-PYTM0123456-308996395366 -UPI	0000308996395366	30/03/23	1,058.00	401,021.42
30/03/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 345581493142-OID20691413812@AIR	0000345581493142	30/03/23	1,001.90	400,019.52

## HDFC BANK LIMITED

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Branch Code : 1116 Product Code : 100

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

30/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-345 581522034-OID20691867327@PAY	0000345581522034	30/03/23	668.90		399,350.62
30/03/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-345581552483-OID20750038215@ PAY	0000345581552483	30/03/23	470.82		398,879.80
30/03/23	UPI-AIRTEL MOBILE BILL-PAYBIL3066@PAYTM- PYTM0123456-345581559812-OID20691451572@ PAY	0000345581559812	30/03/23	470.82		398,408.98
30/03/23	UPI-BSESR ELECTRICITY BI-PAYTM-PTMBBP@PA YTM-PYTM0123456-345581686884-OID20710440 291@PAY	0000345581686884	30/03/23	4,160.00		394,248.98
30/03/23	UPI-SHAH DHAVAL BABULAL-SHAHDHAVAL991-1@ OKHDFCBANK-SVCB0000039-308904174000-UPI	0000308904174000	30/03/23		5,000.00	399,248.98
30/03/23	UPI-PARBATSINGH PANIHAL-PSPANIHAL@OKICIC I-ICIC0000418-308911445417-FOR FLAT 1321	0000308911445417	30/03/23	50,000.00		349,248.98
30/03/23	IMPS-308923369145-PARBAT SINGH PANIHAL-I CIC-XXXXXXXX1852-FOR FLAT 1321 PURCHASE	0000308923369145	30/03/23	50,000.00		299,248.98
30/03/23	IMPS-308923362453-PARBAT SINGH PANIHAL-I CIC-XXXXXXXX1852-FOR 1321 F WING PURCHASE E	0000308923362453	30/03/23	50,000.00		249,248.98
31/03/23	NEFT CR-UTIB0000553-GOOGLE INDIA DIGITAL SERVICES PRIVA-NARPAT SINGH RAJPUT-AXNG G30903276002	AXNGG30903276002	31/03/23		300.00	249,548.98
31/03/23	UPI-SHEETAL COLLECTION-GPAY-11176517749@ OKBIZAXIS-UTIB0000000-309021766618-SHOPP ING	0000309021766618	31/03/23	4,500.00		245,048.98
31/03/23	IMPS-309018389505-PARBAT SINGH PANIHAL-I CIC-XXXXXXXX1852-BHAIKAV RESIDENCY FLAT BUY	0000309018389505	31/03/23	110,000.00		135,048.98
01/04/23	IMPS-309100634216-GOOGLEINDIADIGITAL-UTI B-XXXXXXXXXXXX2063-NA	0000309100634216	31/03/23		2,000.00	137,048.98
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		2,270.00	139,318.98

## HDFC BANK LIMITED

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 City : THANE  
 State : MAHARASHTRA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : drnarpatsinghrajput@gmail.com  
 Cust ID : 51805934  
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MR. NARPAT SINGH RAJPUT  
 FLAT NO F/1322 BHAIKAV  
 RESIDENCY KANAKIA ROAD NEAR  
 COMMISSIONER BUNGALOW BEVERLY  
 THANE 401107  
 MAHARASHTRA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2022 To : 31/03/2023

### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
774,890.95	1232	400	12,084,353.11	11,448,781.14	139,318.98

Generated On: 31-JUL-2023 15:40:43

Generated By: 51805934

Requesting Branch Code: 1116

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

### HDFC BANK LIMITED

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