



MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	NEFT CR-YESB0000001-JUDGE INDIA PRIVATE-NAVEEN SINGH-N245200427909524	N245200427909524	01/09/20		55,500.00	187,114.76
02/09/20	REF-PAYTM-20200812179228812356-12/8/20	0000000000000000	02/09/20		431.00	187,545.76
05/09/20	UPI-AKASH MISHRA-MISHRAGOLU62@OKICICI-PY TM0123456-024915929372-UPI	0000024915929372	05/09/20	4,720.00		182,825.76
05/09/20	UPI-AKASH MISHRA-MISHRAGOLU62@OKICICI-PY TM0123456-024915938517-UPI	0000024915938517	05/09/20	1,130.00		181,695.76
05/09/20	UPI-AKASH MISHRA-MISHRAGOLU62@OKICICI-PY TM0123456-024916982221-UPI	0000024916982221	05/09/20	7,188.00		174,507.76
05/09/20	UPI-AKASH MISHRA-MISHRAGOLU62@OKICICI-PY TM0123456-024916128038-UPI	0000024916128038	05/09/20	9,200.00		165,307.76
06/09/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-025007511387-CCPAYMENT	0000025007511387	06/09/20	3,872.50		161,435.26
07/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025148896278-OID11658102596@ADD	0000025148896278	07/09/20	2,000.00		159,435.26
07/09/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054 -025149467534-NA	0000025149467534	07/09/20	95.00		159,340.26
10/09/20	NWD-526099XXXXXX7478-DLBN1379-NOIDA GB N GR	0000025417284614	10/09/20	4,000.00		155,340.26
10/09/20	ATW-526099XXXXXX7478-BPRH1744-NOIDA	0000000000099832	10/09/20	5,000.00		150,340.26
10/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-025497215221-OID202009101828150	0000025497215221	10/09/20	184.00		150,156.26
11/09/20	UPI-SOURABH DIXIT-SOURABHDIXIT1989@OKICI CI-ICIC0000610-025516050277-CASH ATM	0000025516050277	11/09/20		5,000.00	155,156.26
11/09/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054 -025514976714-NA	0000025514976714	11/09/20	60.00		155,096.26
12/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025619304548-OID11800748919@ADD	0000025619304548	12/09/20	1,000.00		154,096.26
12/09/20	UPI-DILLI BAZAR-PAY8130307876@PAYTM-PYTM	0000025622276407	12/09/20	345.00		153,751.26

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



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 Cust ID : 54246702
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 A/C Open Date : 26/02/2014
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 Branch Code : 1900 Product Code : 114

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Statement of account

	0123456-025622276407-OID202009121244170				
12/09/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-025614093918-DOMAIN	0000025614093918	12/09/20	1,076.96	152,674.30
12/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-025615176264-UPI	0000025615176264	12/09/20	872.02	151,802.28
13/09/20	UPI-HP CENTRE SECTOR 82 -PAYTM-8750314@P AYTM-PYTM0123456-025735402059-OID2020091 31042230	0000025735402059	13/09/20	351.00	151,451.28
13/09/20	UPI-BHARATPE MERCHANT-BHARATPE0989150148 0@YESBANKLTD-YESB0000105-025745686625-PA Y TO MR RAKESH	0000025745686625	14/09/20	305.00	151,146.28
14/09/20	ATW-526099XXXXXX7478-S1ANDE71-GAUTAM BUD DHA	0000000000000744	14/09/20	4,000.00	147,146.28
14/09/20	ATW-526099XXXXXX7478-S1ANDE71-GAUTAM BUD DHA	0000000000000744	14/09/20	-4,000.00	151,146.28
14/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-025851370045-OID202009141152 440	0000025851370045	14/09/20	65.00	151,081.28
14/09/20	UPI-MAYANK SHARMA-MAYANK25011998@PAYTM-P YTM0123456-025853008769-NA	0000025853008769	14/09/20	717.00	150,364.28
15/09/20	UPI-AMIT GARG-Q61562172@YBL-SBIN0031054 -025967225578-NA	0000025967225578	15/09/20	320.00	150,044.28
15/09/20	UPI-SATYENDRA KUMAR-SATYENDRA.05282@OKS BI-SBIN0000089-025919581052-UPI	0000025919581052	15/09/20	250.00	149,794.28
16/09/20	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-026082650006-OID202009161150520	0000026082650006	16/09/20	48.00	149,746.28
16/09/20	UPI-AMIT GARG-Q61562172@YBL-SBIN0031054 -026082689294-NA	0000026082689294	16/09/20	141.00	149,605.28
17/09/20	UPI-SATYENDRA KUMAR-SATYENDRA.05282@OKS BI-SBIN0000089-026113333957-UPI	0000026113333957	17/09/20	600.00	149,005.28
17/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-	0000026199611217	17/09/20	110.00	148,895.28

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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From : 01/09/2020

To : 28/02/2021

Statement of account

	PYTM0123456-026199611217-OID202009171314				
	230				
17/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-026105467216-OID202009171920	0000026105467216	17/09/20	48.00	148,847.28
	400				
18/09/20	UPI-MR RAKESH KUMAR-9350837580@SBI-SBIN0010079-026214829901-NA	0000026214829901	18/09/20	306.00	148,541.28
19/09/20	UPI-FAIJAN-Q29920189@YBL-PYTM0123456-026329807254-NA	0000026329807254	19/09/20	500.00	148,041.28
19/09/20	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-026330057198-OID202009191144460	0000026330057198	19/09/20	189.00	147,852.28
19/09/20	UPI-JISHAN QURESHI-AMZN0005417667@APL-KKBBK0005030-026334009275-NA	0000026334009275	19/09/20	320.00	147,532.28
19/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-026338917231-OID202009192002	0000026338917231	19/09/20	47.00	147,485.28
	240				
21/09/20	CHQ PAID-MICR CTS-NO-INDRAPRASHTHA GAS L	0000000000000050	21/09/20	6,000.00	141,485.28
21/09/20	NWD-526099XXXXXX7478-DLBN1379-NOIDA GB N GR	0000026514287851	21/09/20	2,500.00	138,985.28
23/09/20	UPI-FAIJAN-Q29920189@YBL-PYTM0123456-026793286239-NA	0000026793286239	23/09/20	200.00	138,785.28
23/09/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054-026798399881-NA	0000026798399881	23/09/20	344.00	138,441.28
23/09/20	ATW-526099XXXXXX7478-S1ANDE88-GAUTAM BUD DHA	0000000000003999	23/09/20	10,000.00	128,441.28
24/09/20	UPI-SOURABH DIXIT-SOURABHDIXIT1989@OKICI CI-ICIC0000610-026809182477-HDFC ATM	0000026809182477	24/09/20		10,000.00
24/09/20	UPI-RUBY SAURAKHIA-RUBY.SAURAKHIA@OKICIC I-ICIC0001023-026811430474-DOMAIN RENEWA L CHA	0000026811430474	24/09/20		1,076.00
24/09/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8876714@P AYTM-PYTM0123456-026818332247-OID2020092	0000026818332247	24/09/20	209.00	139,308.28

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From : 01/09/2020

To : 28/02/2021

Statement of account

	42019010				
26/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-027046069690-OID202009261648290	0000027046069690	26/09/20	48.00	139,260.28
27/09/20	UPI-NEELAM-PAYTM-24602333@PAYTM-PYTM0123456-027162159937-OID202009271608580	0000027162159937	27/09/20	270.00	138,990.28
27/09/20	UPI-MANGLAM DEPARTMENTAL-Q34664453@YBL-KKBK0005030-027162173506-NA	0000027162173506	27/09/20	190.00	138,800.28
28/09/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054-027278280444-NA	0000027278280444	28/09/20	30.00	138,770.28
29/09/20	IMPS-027319320855-ASHA SINGH-CBIN-XXXXXX4535-PRINCE	0000027319320855	29/09/20	5,000.00	133,770.28
30/09/20	UPI-ARVIND KUMAR-PAYTM-42508577@PAYTM-PYTM0123456-027404105985-OID202009301001570	0000027404105985	30/09/20	2,000.00	131,770.28
30/09/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-027406291590-OID202009301216120	0000027406291590	30/09/20	65.00	131,705.28
30/09/20	SALARY SEP 20 TECH MAHINDRA	0000000000223157	30/09/20		51,774.00
30/09/20	KQQH65EIA54K5P6VCY/PAYUINDUSINDBANKCRED	0000202744327782	30/09/20	100,000.00	83,479.28
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		746.00
01/10/20	FJUHXPQ6LOCMQ/RAZPCREDCLUB	0000202754772308	01/10/20	3,979.00	80,246.28
01/10/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054-027521366492-NA	0000027521366492	01/10/20	400.00	79,846.28
01/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-027526701993-OID11911366849@ADD	0000027526701993	01/10/20	3,000.00	76,846.28
01/10/20	UPI-JISHAN QURESHI-AMZN0005417667@APL-KKBK0005030-027527826748-NA	0000027527826748	01/10/20	250.00	76,596.28
02/10/20	NWD-526099XXXXXX7478-05936051-GAUTAM BUD DHA	0000027609021297	02/10/20	5,000.00	71,596.28
02/10/20	UPI-ANIL KUMAR KALSHYAN-9811465737@PAYTM-SBIN0050203-027643484914-NA	0000027643484914	02/10/20		3,500.00
					75,096.28

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Statement of account

03/10/20	UPI-MOHAN SAH-Q24902215@YBL-PYTM0123456-027754370085-NA	0000027754370085	03/10/20	200.00		74,896.28
04/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-027869821883-OID11969714344@ADD	0000027869821883	04/10/20	12.00		74,884.28
04/10/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-027880949144-OID202010041916540	0000027880949144	04/10/20	790.00		74,094.28
05/10/20	UPI-AMIT GARG-Q61562172@YBL-SBIN0031054-027997022577-NA	0000027997022577	05/10/20	80.00		74,014.28
06/10/20	IMPS-028009386592-HARVINDRA ASWAL-SYNB-XXXXXXX2047-RENT	0000028009386592	06/10/20	11,000.00		63,014.28
06/10/20	IMPS-028009386781-NILGIRI HILLS PUBLIC SCHOOL-IDIB-XXXXX3406-RENT	0000028009386781	06/10/20	10,000.00		53,014.28
07/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-028122383619-OID12021158119@PAY	0000028122383619	07/10/20	199.00		52,815.28
07/10/20	UPI-AMIT GARG-Q61562172@YBL-SBIN0031054-028125376323-NA	0000028125376323	07/10/20	80.00		52,735.28
09/10/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8876714@PAYTM-PYTM0123456-028364362306-OID202010091835440	0000028364362306	09/10/20	130.00		52,605.28
10/10/20	UPI-RAJESH SHARMA-Q99117750@YBL-HDFC0001292-028474517931-NA	0000028474517931	10/10/20	250.00		52,355.28
10/10/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-028474874807-OID202010101200510	0000028474874807	10/10/20	350.00		52,005.28
10/10/20	UPI-NEHA DIXIT-NHADXT92@OKICICI-ICIC0000580-028412660332-UPI	0000028412660332	10/10/20	3,865.00		48,140.28
10/10/20	UPI-MANGLAM DEPARTMENTAL-Q79155807@YBL-KKBK0005030-028477448039-NA	0000028477448039	10/10/20	304.00		47,836.28
11/10/20	UPI-PREM SINGH-PAYTM-42122321@PAYTM-PYTM0123456-028596111860-OID202010111510330	0000028596111860	11/10/20	124.00		47,712.28

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12/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-028608600094-OID1195313009 9@PAY	0000028608600094	12/10/20	49.00		47,663.28
13/10/20	UPI-FAIJAN-8468888920795@PAYTM-PYTM01234 56-028727378215-NA	0000028727378215	13/10/20	330.00		47,333.28
13/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-028728706409-OID1198235487 5@PAY	0000028728706409	13/10/20	49.00		47,284.28
14/10/20	UPI-DILLI BAZAR-PAY8130307876@PAYTM-PYTM 0123456-028845909104-OID202010141420350	0000028845909104	14/10/20	284.00		47,000.28
15/10/20	.IMPS P2P 027319320855#29/09/2020 300920 -MIR2028786684569	MIR2028786684569	15/10/20	5.90		46,994.38
15/10/20	UPI-DILLI BAZAR-PAY8130307876@PAYTM-PYTM 0123456-028962795804-OID202010151410310	0000028962795804	15/10/20	407.00		46,587.38
18/10/20	SW4VITYJHJBEMIPCZY/AMAZONSELLER	0000202927784467	18/10/20	448.00		46,139.38
18/10/20	20101810144696214/FLIPKART PAYMENTS1	0000202927797352	18/10/20	533.00		45,606.38
19/10/20	NWD-526099XXXXXX7478-S1CPN293-NOIDA	0000029314005857	19/10/20	1,500.00		44,106.38
20/10/20	.IMPS P2P 028009386592#06/10/2020 061020 -MIR2029406216944	MIR2029406216944	20/10/20	5.90		44,100.48
20/10/20	.IMPS P2P 028009386781#06/10/2020 061020 -MIR2029406217428	MIR2029406217428	20/10/20	5.90		44,094.58
25/10/20	UPI-BEAUTY KUMARI-BEAUTY4NOIDA@OKSBI-SB IN0010079-029913491698-UPI	0000029913491698	25/10/20	592.00		43,502.58
25/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029913035001-REWARDED FOR PAYIN	0000029913035001	25/10/20		5.00	43,507.58
25/10/20	20201025122133747631/PAYTMJIO	0000202993212179	25/10/20	160.80		43,346.78
26/10/20	NWD-526099XXXXXX7478-05936051-GAUTAM BUD DHA	0000030015005574	26/10/20	2,000.00		41,346.78
26/10/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054 -030053378413-NA	0000030053378413	26/10/20	42.00		41,304.78
27/10/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054 -030162022654-NA	0000030162022654	27/10/20	100.00		41,204.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 : NOIDA SEC 84 HOSIERY COMPLEX
 Address : HDFC BANK LTD
 B 27, SECTOR 84,
 HOSIERY COMPLEX,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAVEEN.SINGH@OUTLOOK.IN
 Cust ID : 54246702
 Account No : 50100035604640 VRM POTENTIAL
 A/C Open Date : 26/02/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
 Branch Code : 1900 Product Code : 114

MR. NAVEEN SINGH
 B-197 POCKET-II KENDRIYA VIHAR-2
 SECTOR-82

NOIDA 201304
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 28/02/2021

Statement of account

27/10/20	VHDF934378336/LIC OF INDIA	0000203014071256	27/10/20	11,453.20		29,751.58
27/10/20	UPI-MR HARISH CHANDRA-BHARATPE.9050008	0000030164348409	27/10/20	330.00		29,421.58
	764@FBPE-FDRL0001382-030164348409-PAY TO					
	MR HARISH					
27/10/20	UPI-MANGALAM DEPARTMENTA-PAYTM-43439233@	0000030169471027	27/10/20	320.00		29,101.58
	PAYTM-PYTM0123456-030169471027-OID202010					
	271633030					
28/10/20	FUC8YPAPP5EQZE/RAZPSPECTRANETIN	0000203024806808	28/10/20	2,123.00		26,978.58
28/10/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054	0000030283597596	28/10/20	160.00		26,818.58
	-030283597596-NA					
28/10/20	POS 526099XXXXXX7478 VISHAL MEGA MART	0000000000015952	28/10/20	609.00		26,209.58
28/10/20	UPI-BHARATPE MERCHANT-BHARATPE0989150148	0000030290955530	28/10/20	80.00		26,129.58
	0@YESBANKLTD-YESB0000105-030290955530-PA					
	Y TO MD BOOTH NO					
28/10/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8876714@P	0000030290965945	28/10/20	45.00		26,084.58
	AYTM-PYTM0123456-030290965945-OID2020102					
	81938490					
29/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000030395519878	29/10/20	99.00		25,985.58
	M-PYTM0123456-030395519878-OID1208681788					
	6@PAY					
29/10/20	SALARY TECH MAHINDRA	0000000000223157	29/10/20		61,674.00	87,659.58
29/10/20	IMPS-030316391431-DIGIXITO MEDIA PRIVA-H	0000030316391431	29/10/20		25,000.00	112,659.58
	DFC-XXXXXXX2897-IOS PAYMENT					
29/10/20	IMPS-030316392429-DIGIXITO MEDIA PRIVA-H	0000030316392429	29/10/20		15,000.00	127,659.58
	DFC-XXXXXXX2897-IOS FINAL PAYMENT					
29/10/20	UPI-AKASH KUMAR MISHRA-AKASHMISHRA0208@O	0000030316142574	29/10/20	15,000.00		112,659.58
	KICICI-HDFC0001351-030316142574-UPI					
30/10/20	UPI-CHAKRA-PAYTM-6721956@PAYTM-PYTM01234	0000030412535601	30/10/20	150.00		112,509.58
	56-030412535601-OID202010300647430					
30/10/20	UPI-PAYU PAYMENTS PVT LT-PAYU@AXISBANK-U	0000030407503718	30/10/20	687.76		111,821.82
	TIB0000000-030407503718-UPI					
30/10/20	UPI-JOGENDER PAL-Q49579648@YBL-PYTM01234	0000030418634702	30/10/20	170.00		111,651.82

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	56-030418634702-NA					
31/10/20	UPI-MAYANK	0000030538450660	31/10/20	462.00		111,189.82
	SHARMA-MAYANK25011998@PAYTM-P					
	YTM0123456-030538450660-NA					
01/11/20	POS 526099XXXXXX7478 MCDONALDS	0000000000017316	01/11/20	527.10		110,662.72
01/11/20	UPI-VIPIN KUMAR-PAYTM-24162070@PAYTM-PYT	0000030656871583	01/11/20	150.00		110,512.72
	M0123456-030656871583-OID202011011456220					
01/11/20	UPI-AKASH KUMAR MISHRA-AKASHMISHRA0208@O	0000030618263614	01/11/20	5,000.00		105,512.72
	KICICI-HDFC0001351-030618263614-UPI					
02/11/20	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB02080220681793	02/11/20	14,663.00		90,849.72
04/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000030915326454	04/11/20	177.00		90,672.72
	M-PYTM0123456-030915326454-OID1213062802					
	8@PAY					
05/11/20	UPI-THE BAKERY SHOP-PAYTM-42749863@PAYTM	0000031039325884	05/11/20	115.00		90,557.72
	-PYTM0123456-031039325884-OID20201105154					
	1540					
06/11/20	IMPS-031111781683-PRADIP KUMAR-HDFC-XXXX	0000031111781683	06/11/20		50,000.00	140,557.72
	XXXX6632-					
06/11/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-	0000031159049495	06/11/20	140.00		140,417.72
	PYTM0123456-031159049495-OID202011061403					
	120					
07/11/20	NWD-526099XXXXXX7478-05936050-GAUTAM BUD	0000031211027736	07/11/20	4,500.00		135,917.72
	DHA					
07/11/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY	0000031278049200	07/11/20	45.00		135,872.72
	TM0123456-031278049200-OID20201107115431					
	0					
07/11/20	IMPS-031214339922-HARVINDRA ASWAL-SYNB-X	0000031214339922	07/11/20	11,000.00		124,872.72
	XXXXXXXXXX2047-RENT					
08/11/20	UPI-NEHA DIXIT-NHADXT92@OKICICI-ICIC0000	0000031312276624	08/11/20	4,444.00		120,428.72
	580-031312276624-UPI					
08/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031318300761	08/11/20		5.00	120,433.72
	00553-031318300761-REWARDED FOR PAYIN					

HDFC BANK LIMITED

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

08/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031318314160	08/11/20		6.00	120,439.72
	00553-031318314160-REWARDED FOR PAYIN					
08/11/20	UPI-PRAVIN KUMAR-KUMAR.PRAVIN160@OKICICI	0000031320580417	08/11/20	5,000.00		115,439.72
	-ICIC0000071-031320580417-UPI					
09/11/20	IMPS-031410345610-ASHA SINGH-CBIN-XXXXXX	0000031410345610	09/11/20	3,000.00		112,439.72
	4535-DONE					
09/11/20	CHQ PAID-INWARD TRAN-ANR AUTOMOBILES PRI	0000000000000024	09/11/20	10,001.00		102,438.72
11/11/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054	0000031677578979	11/11/20	176.00		102,262.72
	-031677578979-NA					
12/11/20	UPI-FAIJAN-FQ03736@OKAXIS-PYTM0123456-03	0000031718924377	12/11/20	800.00		101,462.72
	1718924377-UPI					
13/11/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-	0000031808602818	13/11/20	40.00		101,422.72
	PYTM0123456-031808602818-OID202011130922					
	320					
13/11/20	UPI-SA PARKING TGIP MALL-Q04410892@YBL-Y	0000031812309027	13/11/20	35.00		101,387.72
	ESB0YBLUPI-031812309027-NA					
13/11/20	POS 526099XXXXXX7478 TATA STARBUCKS.	0000000000062939	13/11/20	1,600.00		99,787.72
13/11/20	UPI-PAYU PAYMENTS PVT LT-PAYU@AXISBANK-U	0000031813389375	13/11/20	435.76		99,351.96
	TIB0000000-031813389375-UPI					
13/11/20	.IMPS P2P 031214339922#07/11/2020 071120	MIR2031875280453	13/11/20	5.90		99,346.06
	-MIR2031875280453					
14/11/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-	0000031931515025	14/11/20	716.00		98,630.06
	PYTM0123456-031931515025-OID202011141008					
	290					
15/11/20	UPI-ANIL KUMAR YADAV-ANILGASCHULHAREPAIR	0000032018771457	15/11/20	30.00		98,600.06
	34@OKICICI-PUNB0775500-032018771457-UPI					
16/11/20	UPI-SA PARKING TGIP MALL-Q50536924@YBL-Y	0000032173856816	16/11/20	25.00		98,575.06
	ESB0YBLUPI-032173856816-NA					
16/11/20	G1PU74EV41OV8T/RAZPDECATHLONCOM	0000203219003781	16/11/20	3,999.00		94,576.06
16/11/20	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-	0000032117871362	16/11/20	1,999.00		92,577.06
	032117871362-PAYMENT FOR 701053					
16/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0880481250	0000032117057892	16/11/20	704.00		91,873.06

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	@ICICI-ICIC0000001-032117057892-PAY TO C YBIZ BRIGH				
16/11/20	POS 526099XXXXXX7478 DUNKIN DONUTS	0000000000057273	16/11/20	637.36	91,235.70
16/11/20	UPI-XXXXXX4179-PYTM0123456-032177829404- NA	0000032177829404	16/11/20	200.00	91,035.70
17/11/20	.IMPS P2P 031410345610#09/11/2020 091120 -MIR2031978701526	MIR2031978701526	17/11/20	5.90	91,029.80
17/11/20	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 032213728276-PAYMENT FOR 701053	0000032213728276	17/11/20	299.00	90,730.80
17/11/20	REF-RAZPDECATHL-G1PU74EV41OV8T-16/11/20	0000000000000000	17/11/20	3,999.00	94,729.80
17/11/20	UPI-SRI SIDHDHI VINAYAK -GPAY-1116499746 4@OKBIZAXIS-UTIB0000000-032217187264-UPI	0000032217187264	17/11/20	60.00	94,669.80
18/11/20	RA REFUND POOL-5341310	0000011180964572	18/11/20	10.00	94,679.80
18/11/20	UPI-SREE RADHE-PAY7891376541@PAYTM-PYTM0 123456-032305435428-OID202011181047590	0000032305435428	18/11/20	1,500.00	93,179.80
18/11/20	UPI-JAYCEE CHEMIST 110-PAYTM-58001@PAYTM -PYTM0123456-032306411717-OID20201118113 8320	0000032306411717	18/11/20	132.00	93,047.80
18/11/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-032306687776-OID202011181151 380	0000032306687776	18/11/20	101.00	92,946.80
19/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032422535141-OID1220766169 7@PAY	0000032422535141	19/11/20	49.00	92,897.80
19/11/20	UPI-OREN MEDICOSE-PAYTM-9096706@PAYTM-PY TM0123456-032436885008-OID20201119194518 0	0000032436885008	19/11/20	60.00	92,837.80
19/11/20	UPI-MR DEVASHISH CHANDR-Q97683173@YBL-A LLA0212345-032437449113-NA	0000032437449113	19/11/20	120.00	92,717.80
20/11/20	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB20112818572515	20/11/20	7,853.00	84,864.80
21/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2672388074-OID12238572529@ADD	0000032672388074	21/11/20	80.00	84,784.80

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
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Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

21/11/20	UPI-AMIT GARG-Q48919598@YBL-SBIN0031054 -032673903210-NA	0000032673903210	21/11/20	190.00		84,594.80
21/11/20	UPI-KHAN TRADERS-Q66794226@YBL-ORBC01007 11-032676471123-NA	0000032676471123	21/11/20	2,800.00		81,794.80
22/11/20	UPI-AMIT GARG-Q15941645@YBL-SBIN0031054 -032789082740-NA	0000032789082740	22/11/20	340.00		81,454.80
22/11/20	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-032789116163-OID202011221126570	0000032789116163	22/11/20	33.00		81,421.80
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2797464040-OID12192505541@ADD	0000032797464040	22/11/20	200.00		81,221.80
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2797492288-OID12230574174@ADD	0000032797492288	22/11/20	200.00		81,021.80
23/11/20	UPI-RATAN KUMAR BEHERA-9555241993@PAYTM- SBIN0010079-032811434588-NA	0000032811434588	23/11/20	160.00		80,861.80
23/11/20	UPI-KHAN BARTAN SHOP-PAYTM-29102001@PAYT M-PYTM0123456-032814346539-OID2020112316 24470	0000032814346539	23/11/20	330.00		80,531.80
23/11/20	VHDF9488678864/STANDARD CHARTERED B	0000203283829088	23/11/20	30,500.00		50,031.80
24/11/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-032929313857-OID20201124123555 0	0000032929313857	24/11/20	140.00		49,891.80
25/11/20	UPI-JEETU PAL-7454977429@PAYTM-PYTM01234 56-033058020709-NA	0000033058020709	25/11/20	89.00		49,802.80
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3059629873-OID12283250826@ADD	0000033059629873	25/11/20	500.00		49,302.80
27/11/20	SALARY NOV 2020 TECH MAHINDRA	0000000000223157	27/11/20		51,775.00	101,077.80
27/11/20	UPI-PS DAILY NEEDZ-PAYTM-35891225@PAYTM- PYTM0123456-033289583584-OID202011271615 430	0000033289583584	27/11/20	55.00		101,022.80
27/11/20	UPI-KRISHNENDU SASMAL-AMZN0006194166@APL -PSIB0001029-033296637313-NA	0000033296637313	27/11/20	105.00		100,917.80
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033309081536	28/11/20	500.00		100,417.80

HDFC BANK LIMITED

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From : 01/09/2020

To : 28/02/2021

Statement of account

	3309081536-OID12253984032@ADD					
29/11/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-033429541760-OID20201129163425 0	0000033429541760	29/11/20	195.00		100,222.80
30/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-033544114202-COMPLETING 3RD LIN	0000033544114202	30/11/20		10.00	100,232.80
30/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-033544115650-COMPLETING EARLY 7	0000033544115650	30/11/20		5.00	100,237.80
30/11/20	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB30125158974377	30/11/20	7,853.00		92,384.80
30/11/20	UPI-THE BAKERY SHOP-PAYTM-42749863@PAYTM -PYTM0123456-033553537739-OID20201130195 9180	0000033553537739	30/11/20	103.00		92,281.80
01/12/20	CHQ PAID-MICR CTS-NO-KENDIRYA VIHAR II A	0000000000000060	01/12/20	2,290.00		89,991.80
01/12/20	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-033662472349-OID202012011150530	0000033662472349	01/12/20	472.00		89,519.80
01/12/20	NWD-526099XXXXXX7478-05936051-GAUTAM BUD DHA	0000033612027541	01/12/20	4,000.00		85,519.80
01/12/20	UPI-MANISH VERMA-PAYTM-25830133@PAYTM-PY TM0123456-033670712313-OID20201201183456 0	0000033670712313	01/12/20	142.00		85,377.80
01/12/20	UPI-MUKESH KUMAR RANJAN-IMUKESHRANJAN@OK HDFCBANK-HDFC0000090-033674607614-NA	0000033674607614	01/12/20	1,500.00		83,877.80
02/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-033783740341-OID202012021249 050	0000033783740341	02/12/20	130.00		83,747.80
02/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-033787661595-OID202012021606 160	0000033787661595	02/12/20	180.00		83,567.80
03/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033898883251-OID1233250909 0@PAY	0000033898883251	03/12/20	11.00		83,556.80

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

03/12/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-033803215624-OID20201203122818 0	0000033803215624	03/12/20	65.00		83,491.80
04/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-033923560280-OID202012041256 510	0000033923560280	04/12/20	80.00		83,411.80
06/12/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -034160844897-OID12337815521@PAY	0000034160844897	06/12/20	5,066.00		78,345.80
07/12/20	UPI-SHIVOM SHARMA-SHIVOMSHARMA1993@OKICI CI-ICIC0000029-034212829669-UPI	0000034212829669	07/12/20	5,000.00		73,345.80
07/12/20	POS 526099XXXXXX7478 P025 PANTALOONS	0000000000514868	07/12/20	2,442.00		70,903.80
07/12/20	POS 526099XXXXXX7478 AERO CLUB	0000000000106886	07/12/20	11,936.00		58,967.80
08/12/20	UPI-JISHAN QURESHI-Q83540220@YBL-KKKBK0 005030-034300630434-NA	0000034300630434	08/12/20	240.00		58,727.80
09/12/20	IMPS-034410311180-NILGIRI HILLS PUBLIC S CHOOOL-IDIB-XXXXX3406-YASHI SINGH CLASS 8	0000034410311180	09/12/20	5,000.00		53,727.80
09/12/20	GAP3OJHDJIJXFO/RAZPSPECTRANETIN	0000203445615904	09/12/20	1,191.01		52,536.79
09/12/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-034419812718-OID20201209131400 0	0000034419812718	09/12/20	210.00		52,326.79
10/12/20	UPI-CUT AND STYLE SALOON-PAYTM-26972437@ PAYTM-PYTM0123456-034542482571-OID202012 101609260	0000034542482571	10/12/20	708.00		51,618.79
10/12/20	IMPS-034519338104-HARVINDRA ASWAL-SYNB-X XXXXXXXXXX2047-RENT	0000034519338104	10/12/20	11,000.00		40,618.79
10/12/20	UPI-SOURABH DIXIT-SOURABHDIXIT1989@OKICI CI-ICIC0000610-034521499395-UPI	0000034521499395	10/12/20	30,000.00		10,618.79
10/12/20	UPI-NEHA DIXIT-NHADXT92@OKICICI-ICIC0000 580-034521502980-UPI	0000034521502980	10/12/20	3,008.00		7,610.79
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4804025076-OID12346054454@ADD	0000034804025076	13/12/20	500.00		7,110.79
14/12/20	IMPS-034909748442-PRADIP KUMAR-HDFC-XXXX	0000034909748442	14/12/20		45,000.00	52,110.79

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	XXXX6632-					
15/12/20	.IMPS P2P 034410311180#09/12/2020 091220	MIR2034834565505	15/12/20	5.90		52,104.89
	-MIR2034834565505					
15/12/20	.IMPS P2P 034519338104#10/12/2020 111220	MIR2034935496872	15/12/20	5.90		52,098.99
	-MIR2034935496872					
17/12/20	UPI-TRANCE FASHION BOUTI-PAYTM-32590021@ PAYTM-PYTM0123456-035278274018-01202012 171756290	0000035278274018	17/12/20	100.00		51,998.99
18/12/20	UPI-MANGLAM DEPARTMENTAL-Q79155807@YBL-K KBK0005030-035390106615-NA	0000035390106615	18/12/20	862.00		51,136.99
21/12/20	NWD-526099XXXXXX7478-S1CWK266-NOIDA	0000035613004999	21/12/20	2,000.00		49,136.99
22/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-035770530007-01202012221303 550	0000035770530007	22/12/20	103.00		49,033.99
22/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-035773705133-01202012221537 200	0000035773705133	22/12/20	70.00		48,963.99
22/12/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-035777114925-0120201222181329 0	0000035777114925	22/12/20	115.00		48,848.99
22/12/20	UPI-GLOBAL HEALTHLINE P-BHARATPE.9050009 554@FBPE-FDRL0001382-035778228615-PAY TO GLOBAL HEAL	0000035778228615	22/12/20	166.00		48,682.99
23/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5886097822-01202012380318389@ADD	0000035886097822	23/12/20	500.00		48,182.99
23/12/20	UPI-SREE RADHE-PAY7891376541@PAYTM-PYTM0 123456-035886680903-01202012231012150	0000035886680903	23/12/20	1,500.00		46,682.99
23/12/20	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054 -035891508891-NA	0000035891508891	23/12/20	50.00		46,632.99
24/12/20	UPI-SAI CREATIONS-9873317661@PAYTM-INDB0 000036-035912050818-NA	0000035912050818	24/12/20	1,640.00		44,992.99
28/12/20	UPI-DHIRAJ KUMAR JHA-JHADHIRAJ47@OKAXIS-	0000036312450440	28/12/20	500.00		44,492.99

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	HDFC0000090-036312450440-UPI					
28/12/20	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-036388306977-OID202012281439430	0000036388306977	28/12/20	110.00		44,382.99
29/12/20	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PYTM0123456-036406385732-OID202012291336310	0000036406385732	29/12/20	230.00		44,152.99
29/12/20	ACH C- CQHPS9159M-AY2020-21-CE2013442740	0000002926729744	29/12/20		9,930.00	54,082.99
31/12/20	SALARY TECH MAHINDRA	0000000000252389	31/12/20		51,775.00	105,857.99
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		505.00	106,362.99
01/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-100163734356-OID12480770735@PAY	0000100163734356	01/01/21	81.00		106,281.99
01/01/21	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB01113235232691	01/01/21	9,556.00		96,725.99
01/01/21	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8876714@PAYTM-PYTM0123456-100166022702-OID202101011159450	0000100166022702	01/01/21	110.00		96,615.99
02/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-100282867032-OID12436153013@ADD	0000100282867032	02/01/21	4,000.00		92,615.99
02/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-100286445329-OID12509279004@ADD	0000100286445329	02/01/21	955.00		91,660.99
02/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-100288150777-OID12523009290@ADD	0000100288150777	02/01/21	500.00		91,160.99
02/01/21	UPI-PKT ENTERPRISES-9311771417@OKBIZAXIS-UTIB0000000-100289295898-NA	0000100289295898	02/01/21	250.00		90,910.99
02/01/21	POS 526099XXXXXX7478 E ZONE	0000000000030718	02/01/21	295.00		90,615.99
03/01/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054-100307194492-NA	0000100307194492	03/01/21	488.00		90,127.99
04/01/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054-100422634715-NA	0000100422634715	04/01/21	120.00		90,007.99
06/01/21	NWD-526099XXXXXX7478-05936051-GAUTAM BUD DHA	0000100612002715	06/01/21	4,500.00		85,507.99

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82
.
NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

06/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-100670152636-OID20210106152324 0	0000100670152636	06/01/21	40.00		85,467.99
06/01/21	IMPS-100618333911-INES-HDFC-XXXXXXXXXXXX8 905-ES-LOAN-1413131594	0000100618333911	06/01/21		47,000.00	132,467.99
06/01/21	50200051621320-TPT-CAR-XPRESSO GROUP	0000000266854924	06/01/21		35,000.00	167,467.99
06/01/21	50200011161570-TPT-NAVEEN SINGH CAR-ANR AUTOMOBILES PRIVATE LIMITED	0000000146837803	06/01/21	160,000.00		7,467.99
07/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-100791027041-OID20210107154125 0	0000100791027041	07/01/21	120.00		7,347.99
07/01/21	IMPS-100719627692-PRADIP KUMAR-HDFC-XXXX XXXX6632-	0000100719627692	07/01/21		35,000.00	42,347.99
08/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 0812668903-OID12506426354@ADD	0000100812668903	08/01/21	10.00		42,337.99
09/01/21	IMPS-100908351927-HARVINDRA ASWAL-SYNB-X XXXXXXXXXX2047-RENT	0000100908351927	09/01/21	11,000.00		31,337.99
09/01/21	GN337IR3TELVO1/RAZPSPECTRANETIN	0000210098988812	09/01/21	942.82		30,395.17
09/01/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-100925680124-OID202101090936 520	0000100925680124	09/01/21	415.00		29,980.17
09/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9041336820 @ICICI-ICIC0000001-100926020643-VERIFIED MERCHANT	0000100926020643	09/01/21	60.00		29,920.17
09/01/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-100926134734-OID202101091003 170	0000100926134734	09/01/21	40.00		29,880.17
09/01/21	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-100929486308-OID202101091238480	0000100929486308	09/01/21	104.00		29,776.17
11/01/21	UPI-MANGLAM DEPARTMENTAL-Q86436315@YBL-K KBK0005030-101172800231-NA	0000101172800231	11/01/21	712.00		29,064.17
13/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10	0000101313884359	13/01/21	64.00		29,000.17

HDFC BANK LIMITED

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B-197 POCKET-II KENDRIYA VIHAR-2
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.
NOIDA 201304
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JOINT HOLDERS :

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Address : HDFC BANK LTD
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Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	1313884359-OID12582625245@ADD				
13/01/21	UPI-SRI SIDHDHI VINAYAK -GPAY-1116499746	0000101321401983	13/01/21	50.00	28,950.17
	4@OKBIZAXIS-UTIB0000000-101321401983-NA				
14/01/21	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT	0000101432914141	14/01/21	57.00	28,893.17
	M0123456-101432914141-OID202101141045210				
14/01/21	50200011161570-TPT-CAR DELIVERY-ANR AUTO	0000000179511909	14/01/21	20,000.00	8,893.17
	MOBILES PRIVATE LIMITED				
14/01/21	POS 526099XXXXX7478 CHADHA SERVICE S	0000000000079313	14/01/21	1,042.13	7,851.04
14/01/21	UPI-PAYU PAYMENTS PVT LT-PAYU@AXISBANK-U	0000101420199181	14/01/21	1,612.86	6,238.18
	TIB0000000-101420199181-UPI				
15/01/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000101550053215	15/01/21	42.00	6,196.18
	M-PYTM0123456-101550053215-OID1256140600				
	7@PAY				
15/01/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054	0000101552559065	15/01/21	74.00	6,122.18
	-101552559065-NA				
15/01/21	UPI-MANGLAM DEPARTMENTAL-Q86436315@YBL-K	0000101556772446	15/01/21	100.00	6,022.18
	KBK0005030-101556772446-NA				
16/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-101609	0000101609738920	16/01/21	1,497.00	4,525.18
	738920-REQUEST FROM AMAZO				
17/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY	0000101791472512	17/01/21	154.00	4,371.18
	TM0123456-101791472512-OID20210117095612				
	0				
19/01/21	.IMPS P2P 100908351927#09/01/2021 090121	MIR2101397866582	19/01/21	5.90	4,365.28
	-MIR2101397866582				
19/01/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-	0000101938391647	19/01/21	110.00	4,255.28
	PYTM0123456-101938391647-OID202101191548				
	570				
20/01/21	UPI-GREEN CHICK CHOP-PAYTM-55763021@PAYT	0000102059042604	20/01/21	384.00	3,871.28
	M-PYTM0123456-102059042604-OID2021012015				
	51370				
20/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10	0000102065315976	20/01/21	270.00	3,601.28
	2065315976-OID12671798754@ADD				

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NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

21/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 2179230740-OID12615203657@ADD	0000102179230740	21/01/21	130.00		3,471.28
21/01/21	UPI-GREEN CHICK CHOP-PAYTM-55763021@PAYT M-PYTM0123456-102179655746-OID2021012115 34370	0000102179655746	21/01/21	445.00		3,026.28
22/01/21	UPI-VINAY SINGH RAWAT-VINAYRAWAT33@OKICI CI-ICIC0000031-102213320908-UPI	0000102213320908	22/01/21		23,500.00	26,526.28
22/01/21	UPI-VINAY SINGH RAWAT-VINAYRAWAT33@OKICI CI-ICIC0000031-102214351359-UPI	0000102214351359	22/01/21		100.00	26,626.28
22/01/21	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB22141846689378	22/01/21	20,431.00		6,195.28
22/01/21	UPI-VINAY SINGH RAWAT-VINAYRAWAT33@OKICI CI-ICIC0000031-102214294290-UPI	0000102214294290	22/01/21		600.00	6,795.28
24/01/21	UPI-PRASHANT KUMAR-9015562063@PAYTM-HDFC 0000280-102446940168-NA	0000102446940168	24/01/21		4,000.00	10,795.28
24/01/21	UPI-MOTHER DAIRY BOOTH -Q20378240@YBL-Y ESB0YBLUPI-102453844124-NA	0000102453844124	24/01/21	67.00		10,728.28
25/01/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054 -102561876300-NA	0000102561876300	25/01/21	45.00		10,683.28
25/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 2575111418-OID12648268006@ADD	0000102575111418	25/01/21	77.00		10,606.28
27/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-102798542563-OID20210127092243 0	0000102798542563	27/01/21	134.00		10,472.28
27/01/21	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-102798644498-OID202101270929310	0000102798644498	27/01/21	364.00		10,108.28
27/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-102715123236-OID1262295646 2@PAY	0000102715123236	27/01/21	199.00		9,909.28
28/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-102824847719-OID20210128142804 0	0000102824847719	28/01/21	30.00		9,879.28
28/01/21	UPI-PRASHANT GOVIND RAO-PRASHANTGOVINDRA	0000102815856810	28/01/21	1,000.00		8,879.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	O@OKHDFCBANK-KKBK0005033-102815856810-UP I					
28/01/21	UPI-GREEN CHICK CHOP-PAYTM-55763021@PAYT M-PYTM0123456-102827526665-OID2021012816 48150	0000102827526665	28/01/21	290.00		8,589.28
28/01/21	UPI-SALAAM AHMAD-PAYTM-47180483@PAYTM-PY TM0123456-102834949334-OID20210128211629 0	0000102834949334	28/01/21	100.00		8,489.28
28/01/21	UPI-RAJINDER KAUR-BHARATPE.0100868390@I NDUS-INDB0001006-102834960874-PAY TO RAJ INDER K	0000102834960874	28/01/21	60.00		8,429.28
29/01/21	SALARY JAN 2021 TECH MAHINDRA	0000000000223157	29/01/21		70,129.00	78,558.28
29/01/21	UPI-AMIT MANDAL-PAYTM-56328083@PAYTM-PY TM0123456-102947539641-OID20210129160346 0	0000102947539641	29/01/21	105.00		78,453.28
29/01/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PY TM0123456-102947590167-OID20210129160534 0	0000102947590167	29/01/21	449.00		78,004.28
29/01/21	IB BILLPAY DR-HDFCTT-524181XXXXXX8648	BB29165858084100	29/01/21	20,431.00		57,573.28
29/01/21	IMPS-102917357145-NAVEEN SINGH-ICIC-XXXX XXXX0537-CAR EMI	0000102917357145	29/01/21	20,000.00		37,573.28
29/01/21	VHDF9701687516/LIC OF INDIA	0000210294334155	29/01/21	11,206.60		26,366.68
30/01/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054 -103059300692-NA	0000103059300692	30/01/21	75.00		26,291.68
30/01/21	POS 526099XXXXXX7478 PAY*SAHAKAR GLOB	0000000000702521	30/01/21	955.00		25,336.68
31/01/21	VHDF9705889786/BILLDKAPPLEINDIAPVTL	0000210315397974	31/01/21	1,900.00		23,436.68
31/01/21	UPI-VINAY SINGH RAWAT-VINAYRAWAT33@OKICI CI-ICIC0000031-103117399470-UPI	0000103117399470	31/01/21		301.00	23,737.68
01/02/21	NEFT CR-YESB0000001-JUDGE INDIA PRIVATE- NAVEEN SINGH-N032210505480597	N032210505480597	01/02/21		111,000.00	134,737.68
01/02/21	UPI-XXXXXXX1320-HDFC0000930-103221107608- UPI	0000103221107608	01/02/21	1,000.00		133,737.68

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82
.
NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

01/02/21	UPI-XXXXXX1320-HDFC0000930-103221146024- UPI	0000103221146024	01/02/21	90,000.00		43,737.68
01/02/21	UPI-XXXXXX1320-HDFC0000930-103221161853- UPI	0000103221161853	01/02/21	9,000.00		34,737.68
01/02/21	NWD-526099XXXXXX7478-05936050-GAUTAM BUD DHA	0000103221020567	01/02/21	4,000.00		30,737.68
02/02/21	GWZI4AOHDLTCGG/RAZPEARLYSALARY	0000210336949758	02/02/21	8,810.00		21,927.68
02/02/21	IMPS-103309327868-HARVINDRA ASWAL-SYNB-X XXXXXXXXXX2047-RENT	0000103309327868	02/02/21	11,000.00		10,927.68
02/02/21	REV-IMPS-103309327868-HARVINDRA ASWAL-SY NB-XXXXXXXXXX2047-RENT	0000103309327868	02/02/21		11,000.00	21,927.68
03/02/21	IMPS-103407365372-NILGIRI HILLS PUBLIC S CHOOOL-IDIB-XXXXX3406-YASHI SINGH CLASS 8	0000103407365372	03/02/21	5,000.00		16,927.68
05/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 3614758931-OID12706767094@ADD	0000103614758931	05/02/21	120.00		16,807.68
06/02/21	.IMPS P2P 102917357145#29/01/2021 290121 -MIR2103651822016	MIR2103651822016	06/02/21	5.90		16,801.78
06/02/21	UPI-RANJEETCHOUDHARY-PAYTM-40861479@PAYT M-PYTM0123456-103725497556-OID2021020614 58280	0000103725497556	06/02/21	13.00		16,788.78
06/02/21	UPI-PRDEEP-PAYTM-61818099@PAYTM-PYTM0123 456-103727195167-OID202102061615330	0000103727195167	06/02/21	150.00		16,638.78
06/02/21	UPI-SUNIL KUMAR SHARMA-PAY9810288556@PAY TM-PYTM0123456-103727670695-OID202102061 637030	0000103727670695	06/02/21	300.00		16,338.78
07/02/21	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8876714@P AYTM-PYTM0123456-103865317651-OID2021020 72218440	0000103865317651	07/02/21	230.00		16,108.78
08/02/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054 -103911018810-UPI	0000103911018810	08/02/21	279.00		15,829.78
08/02/21	UPI-PRASHANT GOVIND RAO-PRASHANTGOVINDRA O@OKHDFCBANK-KKBK0005033-103913222424-UP	0000103913222424	08/02/21	3,000.00		12,829.78

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
HOSIERY COMPLEX,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	I					
08/02/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM-PYTM0123456-103976431062-OID202102081459190	0000103976431062	08/02/21	40.00		12,789.78
09/02/21	POS 526099XXXXXX7478 HP CENTER	0000000000904853	09/02/21	1,200.00		11,589.78
09/02/21	UPI-PRASHANT KUMAR-9015562063@PAYTM-HDFC0000280-104012958127-NA	0000104012958127	10/02/21		4,000.00	15,589.78
10/02/21	IMPS-104113394198-HARVINDRA ASWAL-SYNB-XXXXXXX2047-RENT	0000104113394198	10/02/21	11,000.00		4,589.78
10/02/21	REV-IMPS-104113394198-HARVINDRA ASWAL-SYNB-XXXXXXXXXX2047-RENT	0000104113394198	10/02/21		11,000.00	15,589.78
10/02/21	UPI-SOURABH DIXIT-SOURABHDIXIT1989@OKICI CI-ICIC0000610-104121492302-UPI	0000104121492302	10/02/21	11,000.00		4,589.78
10/02/21	UPI-SOURABH DIXIT-SOURABHDIXIT1989@OKICI CI-ICIC0000610-104122242790-UPI	0000104122242790	10/02/21		1,000.00	5,589.78
12/02/21	POS 526099XXXXXX7478 NEO	0000000000011900	12/02/21	700.00		4,889.78
12/02/21	UPI-LAKSHMI KUMARI-Q28647176@YBL-PYTM0123456-104369535134-NA	0000104369535134	12/02/21	20.00		4,869.78
12/02/21	UPI-NEO PHARMACY-PAYTM-8696512@PAYTM-PYTM0123456-104370608650-OID202102121502380	0000104370608650	12/02/21	228.00		4,641.78
12/02/21	CRV POS 526099*****7478 HPCL 0.75% CASH	0000000000000000	12/02/21		9.00	4,650.78
12/02/21	UPI-AMINUL PAN SHOP-PAYTM-38655245@PAYTM-PYTM0123456-104380001308-OID202102122037210	0000104380001308	12/02/21	80.00		4,570.78
13/02/21	GAUPXYZTIIU3Y8/RAZPSPECTRANETIN	0000210445913325	13/02/21	942.82		3,627.96
13/02/21	POS 526099XXXXXX7478 C 139 COSTA COFF	00000000000000753	13/02/21	735.00		2,892.96
13/02/21	UPI-LOGIX CITY CENTRE MA-PAYTM-8785154@PAYTM-PYTM0123456-104499969406-OID202102131845480	0000104499969406	13/02/21	50.00		2,842.96
14/02/21	UPI-NAMAN BUTERI-PAYTM-29138985@PAYTM-PYTM0123456-104519680425-OID202102141625560	0000104519680425	14/02/21	295.00		2,547.96

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82
.
NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
Address : HDFC BANK LTD
B 27, SECTOR 84,
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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : NAVEEN.SINGH@OUTLOOK.IN
Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

14/02/21	UPI-AMIT GARG-Q61562172@YBL-SBIN0031054 -104528235217-NA	0000104528235217	14/02/21	45.00		2,502.96
14/02/21	UPI-MOTHER DAIRY BOOTH -Q20378240@YBL-Y ESB0YBLUPI-104528545956-NA	0000104528545956	14/02/21	130.00		2,372.96
15/02/21	UPI-AMIT GARG-Q85731259@YBL-SBIN0031054 -104632294407-NA	0000104632294407	15/02/21	35.00		2,337.96
15/02/21	UPI-EVERYONE SWEETS-Q61477627@YBL-YESB0Y BLUPI-104633952579-NA	0000104633952579	15/02/21	800.00		1,537.96
15/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 4634580132-OID12847839816@ADD	0000104634580132	15/02/21	250.00		1,287.96
15/02/21	.IMPS P2P 103407365372#03/02/2021 030221 -MIR2104467732048	MIR2104467732048	15/02/21	5.90		1,282.06
15/02/21	20210215146000868381/PAYTMWALLETLOADING	0000210467405220	15/02/21	500.00		782.06
20/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 5155575430-OID12902231796@ADD	0000105155575430	20/02/21	249.00		533.06
20/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 5165654811-OID12810139214@ADD	0000105165654811	20/02/21	75.88		457.18
21/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-105270189713-OID1288382831 5@PAY	0000105270189713	21/02/21	129.00		328.18
21/02/21	UPI-SAFAL 82854-PAYTM-14673294@PAYTM-PYT M0123456-105272787917-OID202102211040330	0000105272787917	21/02/21	99.00		229.18
22/02/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-105399531636-OID202102221349 580	0000105399531636	22/02/21	30.00		199.18
23/02/21	UPI-GANPATI TEXTILS-PAY9990715221@PAYTM- PYTM0123456-105422960905-OID202102231351 120	0000105422960905	23/02/21	170.00		29.18
26/02/21	SALARY FEB 2021 TECH MAHINDRA	0000000000223157	26/02/21		57,079.00	57,108.18
26/02/21	UPI-CHOLE KULCHHE-GPAY-11177637924@OKBIZ AXIS-UTIB0000000-105798886073-NA	0000105798886073	26/02/21	80.00		57,028.18
26/02/21	UPI-AAKASH PRAJAPATI-AMZN0007654447@APL-	0000105798994080	26/02/21	60.00		56,968.18

HDFC BANK LIMITED

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MR. NAVEEN SINGH
B-197 POCKET-II KENDRIYA VIHAR-2
SECTOR-82

NOIDA 201304
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SEC 84 HOSIERY COMPLEX
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 54246702
Account No : 50100035604640 VRM POTENTIAL
A/C Open Date : 26/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001900 MICR : 110240208
Branch Code : 1900 Product Code : 114

From : 01/09/2020

To : 28/02/2021

Statement of account

	UBIN0563617-105798994080-NA					
27/02/21	POS 526099XXXXXX7478 MS SHREE MOTORS	0000000000008367	27/02/21	2,820.00		54,148.18
28/02/21	POS 526099XXXXXX7478 DEOBAND HIGHWAYS	0000000000000026	28/02/21	135.00		54,013.18
28/02/21	POS 526099XXXXXX7478 NAMASTE AIRPORT	00000000000098020	28/02/21	480.00		53,533.18
28/02/21	POS 526099XXXXXX7478 WESTERN UP	0000000000002731	28/02/21	170.00		53,363.18
28/02/21	POS 526099XXXXXX7478 EAGLE INFRA INDI	0000000000006407	28/02/21	250.00		53,113.18

STATEMENT SUMMARY :-

Opening Balance
131,614.76

Dr Count
299

Cr Count
40

Debits
931,945.58

Credits
853,444.00

Closing Bal
53,113.18

Generated On: 04-Mar-2021 07:33

Generated By: 54246702

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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