



From : 01/11/2024

To : 31/01/2025

## Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/24	UPI-BBN DEPARTMENTAL S-9876787467@OKBI ZAXIS-UTIB0000553-430625910464-UPI	0000430625910464	01/11/24	400.00		27,397.56
02/11/24	MONTHLY INTEREST CREDIT 50301014293618	3304220241102773	02/11/24		916.00	28,313.56
02/11/24	UPI-DURGVIJAY SINGH-BHARATPE.9007151921 0@FBPE-FDRL0001382-430755535297-PAY TO B HARATPE ME	0000430755535297	02/11/24	60.00		28,253.56
02/11/24	UPI-SATYA NARAYAN-Q75501904@YBL-YESB0YBL UPI-467375548599-NA	0000467375548599	02/11/24	120.00		28,133.56
03/11/24	UPI-VIPAN KUMAR-Q326130062@YBL-YESB0YBL UPI-430807047079-NA	0000430807047079	03/11/24	10.00		28,123.56
03/11/24	UPI-VIPAN KUMAR-Q326130062@YBL-YESB0YBL UPI-430817054059-NA	0000430817054059	03/11/24	10.00		28,113.56
03/11/24	UPI-SUKHWINDER SINGH-PAYTMQR5AOZ91@PAYTM -YESB0PTMUPI-430882494168-NA	0000430882494168	03/11/24	115.00		27,998.56
04/11/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -430990826061-YOU ARE PAYING FOR	0000430990826061	04/11/24	387.03		27,611.53
04/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S BIN0004545-430964575285-UPI	0000430964575285	04/11/24		387.00	27,998.53
04/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKAXIS- SBIN0004545-430944152324-UPI	0000430944152324	04/11/24		750.00	28,748.53
04/11/24	UPI-VIDYT BHUDOLIA-BVIDYT@OKICICI-ICIC00 03981-430946475840-UPI	0000430946475840	04/11/24	750.00		27,998.53
05/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-467629567523-HUNGERBOX ORDER HO	0000467629567523	05/11/24	12.00		27,986.53
06/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-431179448824-HUNGERBOX ORDER WA	0000431179448824	06/11/24	60.00		27,926.53
06/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S BIN0004545-431199223301-UPI	0000431199223301	06/11/24		125.00	28,051.53
06/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000431151135973	06/11/24	20.00		28,031.53

## 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 GSTN:03AAACH2702H1ZA

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 : MILLER GANJ - GILL ROAD  
 Address : HDFC BANK LTD  
 SYAL COMPLEX  
 GILL ROAD, MILLERGANJ  
 City : LUDHIANA 141002  
 State : PUNJAB  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANOOPCHUGH75@GMAIL.COM  
 Cust ID : 238799793  
 Account No : 50100626275107 OTHER  
 A/C Open Date : 01/06/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
 Branch Code : 1341 Product Code : 100

MR GURANSH CHUGH  
 HOUSE NO.5610/3 STREET NO.5  
 RAGHUBIR PARK JASSIAN ROAD  
 LUDHIANA H.O LUDHIANA  
 LUDHIANA 141001  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2024

To : 31/01/2025

### Statement of account

	TMUPI-431151135973-HUNGERBOX ORDER HO					
07/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKAXIS-SBIN0004545-431215147677-SENT FROM PAYTM	0000431215147677	07/11/24	80.00		27,951.53
07/11/24	UPI-NETFLIX-NETFLIX.BD@AXISBANK-UTIB0000100-273962683124-MANDATEEXECUTE	0000273962683124	07/11/24	199.00		27,752.53
09/11/24	UPI-MR MANOJ KUMAR-PAYTMQR12QC26UB1G@PAYTM-YESB0PTMUPI-431403694049-NA	0000431403694049	09/11/24	16.00		27,736.53
09/11/24	UPI-JAGGI S-PAYTMQR5D3GIT@PTYS-YESB0PTMUI-431408422163-NA	0000431408422163	09/11/24	100.00		27,636.53
09/11/24	UPI-RAJEEV HANDA-PAYTM.S16D3TX@PTY-YESB0MCHUPI-431409115563-NA	0000431409115563	09/11/24	100.00		27,536.53
09/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0PTMUPI-431411356710-HUNGERBOX ORDER HO	0000431411356710	09/11/24	42.00		27,494.53
10/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0PTMUPI-431515599154-HUNGERBOX ORDER HO	0000431515599154	10/11/24	20.00		27,474.53
10/11/24	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@YBL-YESB0YBLUPI-431518514613-PAYMENT FOR 01 JCB5	0000431518514613	10/11/24	143.22		27,331.31
10/11/24	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@YBL-YESB0YBLUPI-431518627013-PAYMENT FOR 01 JCB5	0000431518627013	10/11/24	254.82		27,076.49
11/11/24	MONTHLY INTEREST CREDIT 50300854548341	3304220241111785	11/11/24		2,990.00	30,066.49
12/11/24	UPI-MANOJ KUMAR-Q171482617@YBL-YESB0YBLUPI-431734015250-NA	0000431734015250	12/11/24	20.00		30,046.49
12/11/24	UPI-MR MANOJ KUMAR-PAYTMQR12QC26UB1G@PAYTM-YESB0PTMUPI-431734031394-NA	0000431734031394	12/11/24	20.00		30,026.49
12/11/24	UPI-MR MANOJ KUMAR-PAY9815922736@PAYTM-YESB0PTMUPI-431734042848-NA	0000431734042848	12/11/24	20.00		30,006.49

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 State : PUNJAB  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANOOPCHUGH75@GMAIL.COM  
 Cust ID : 238799793  
 Account No : 50100626275107 OTHER  
 A/C Open Date : 01/06/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
 Branch Code : 1341 Product Code : 100

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12/11/24	UPI-KEVAL AMBANI-AMBANIKEVAL2@OKHDFCBANK -HDFC0001015-431717743632-UPI	0000431717743632	12/11/24		256.00	30,262.49
12/11/24	UPI-KANUPRIYA BHANDARI-PAYTMQR5FWYWL@PTY S-YESB0PTMUPI-431737392544-NA	0000431737392544	12/11/24	670.00		29,592.49
12/11/24	UPI-TUSHAR SANGWAN-SANGWANTUSHAR2000@OKA XIS-ICIC0001148-468305974324-UPI	0000468305974324	12/11/24		360.00	29,952.49
12/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-431740493788-HUNGERBOX ORDER HO	0000431740493788	12/11/24	12.00		29,940.49
13/11/24	UPI-KEVAL AMBANI-AMBANIKEVAL2@OKHDFCBANK -HDFC0001015-431836453771-UPI	0000431836453771	13/11/24		155.00	30,095.49
14/11/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 31935618422-PAYMENT FOR SWIGGY	0000431935618422	14/11/24	377.00		29,718.49
14/11/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4 31935693029-TXN FAILED AT MERC	0000431935693029	14/11/24		377.00	30,095.49
14/11/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PTYBL-YESB0P TMUPI-431961180789-ZOMATO PAYMENT	0000431961180789	14/11/24	390.51		29,704.98
14/11/24	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@AXL -UTIB0AXLUPI-431962649630-PAYMENT FOR 01 JCNN	0000431962649630	14/11/24	518.01		29,186.97
14/11/24	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@AXL -UTIB0AXLUPI-431962700818-PAYMENT FOR 01 JCNN	0000431962700818	14/11/24	564.51		28,622.46
14/11/24	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@YBL -YESB0YBLUPI-431962800084-PAYMENT FOR 01 JCNN	0000431962800084	14/11/24	554.28		28,068.18

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 Cust ID : 238799793  
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### Statement of account

15/11/24	UPI-KSHITIZ JAIN-9971296175@AXL-HDFC0004	0000614653532736	15/11/24		50.00	28,118.18
	878-614653532736-PAYMENT FROM PHONE					
15/11/24	UPI-ADITYA SOAM-8700866238@PTSBI-ICIC000	0000432024513352	15/11/24		50.00	28,168.18
	2444-432024513352-NA					
15/11/24	UPI-NAVNEET KAUR WO SIMR-BHARATPE.900701	0000468610625851	15/11/24	80.00		28,088.18
	32759@FBPE-FDRL0001382-468610625851-PAY					
	TO BHARATPE ME					
15/11/24	UPI-SMARTQ-SMARTQ@PTYBL-YESB0PTMUPI-4686	0000468635220889	15/11/24	613.00		27,475.18
	35220889-UPI					
15/11/24	UPI-KAVYA CHUGH-7743007543@FAM-PPIW08845	0000432075994239	15/11/24	200.00		27,275.18
	09-432075994239-SENT FROM PAYTM					
15/11/24	UPI-TUSHAR	0000432034601274	15/11/24		50.00	27,325.18
	SANGWAN-SANGWANTUSHAR2000@OKA					
	XIS-ICIC0001148-432034601274-UPI					
15/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S	0000432062556104	15/11/24		352.00	27,677.18
	BIN0004545-432062556104-UPI					
15/11/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S	0000432062611321	15/11/24		420.00	28,097.18
	BIN0004545-432062611321-UPI					
16/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432187818881	16/11/24	40.00		28,057.18
	TMUPI-432187818881-HUNGERBOX ORDER HO					
17/11/24	UPI-VIDYT BHUDOLIA-9831885139@PTHDFC-ICI	0000432288086962	17/11/24		50.00	28,107.18
	C0003981-432288086962-NA					
17/11/24	UPI-SARTHAK BAGGA-8882411951@PTSBI-ICIC0	0000432256332612	17/11/24		50.00	28,157.18
	003981-432256332612-NA					
18/11/24	UPI-KSHITIZ JAIN-9971296175@AXL-HDFC0004	0000432399345705	18/11/24	133.00		28,024.18
	878-432399345705-SENT FROM PAYTM					
18/11/24	MONTHLY INTEREST CREDIT 50301054483124	3304220241118775	18/11/24		305.00	28,329.18
18/11/24	UPI-SUKHMAN SINGH-SUKHMANSINGH37A@OKICIC	0000432377039160	18/11/24		125.00	28,454.18
	I-ICIC0000191-432377039160-NA					
18/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432304639130	18/11/24	20.00		28,434.18
	TMUPI-432304639130-HUNGERBOX ORDER WA					
19/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432421894321	19/11/24	30.00		28,404.18

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HOUSE NO.5610/3 STREET NO.5  
RAGHUBIR PARK JASSIAN ROAD  
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LUDHIANA 141001  
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JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
Address : HDFC BANK LTD  
SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
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Email : ANOOPCHUGH75@GMAIL.COM  
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Account No : 50100626275107 OTHER  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

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To : 31/01/2025

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19/11/24	TMUPI-432421894321-HUNGERBOX ORDER HO				
	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432421899642	19/11/24	20.00	28,384.18
	TMUPI-432421899642-HUNGERBOX ORDER HO				
21/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432639798319	21/11/24	20.00	28,364.18
	TMUPI-432639798319-HUNGERBOX ORDER WA				
21/11/24	UPI-JEONA	0000432641708960	21/11/24	80.00	28,284.18
	KHAN-PAYTMQR1U6MU4ZZ17@PAYTM-Y				
	ESB0PTMUPI-432641708960-NA				
21/11/24	UPI-JAIDITYA ABHINEET KA-8955045316@YBL-	0000434585202397	21/11/24	40.00	28,324.18
	UTIB0000401-434585202397-PAYMENT FROM PH				
	ONE				
21/11/24	UPI-DOMINOS PIZZA-DOMINOSPIZZA.42737386@	0000432644018529	21/11/24	188.90	28,135.28
	HDFCBANK-HDFC0000001-432644018529-NA				
22/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432757380380	22/11/24	42.00	28,093.28
	TMUPI-432757380380-HUNGERBOX ORDER HO				
22/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432757373538	22/11/24	45.00	28,048.28
	TMUPI-432757373538-HUNGERBOX ORDER HO				
23/11/24	UPI-UDEMY INDIA LLP-UDEMY.ADYEN@HDFCBANK	0000432880615036	23/11/24	449.00	27,599.28
	-HDFC0000001-432880615036-UPI COLLECT FL				
	OW				
23/11/24	UPI-JASMEET SINGH-7973042256@YBL-SBIN00	0000344674259668	23/11/24	1,350.00	28,949.28
	50209-344674259668-PAYMENT FROM PHONE				
23/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432867842198	24/11/24	20.00	28,929.28
	TMUPI-432867842198-HUNGERBOX ORDER HO				
23/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000432867866093	24/11/24	20.00	28,909.28
	TMUPI-432867866093-HUNGERBOX ORDER HO				
24/11/24	UPI-SIDDHARTH MALIK-SACHINMALIK.GPAY-1@O	0000432978577974	24/11/24	50.00	28,959.28
	KICICI-ICIC0003981-432978577974-UPI				
24/11/24	UPI-TUSHAR	0000432972963473	24/11/24	20.00	28,939.28
	SANGWAN-SANGWANTUSHAR2000@OKA				
	XIS-ICIC0001148-432972963473-SENT FROM P				
	AYTM				

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24/11/24	UPI-VIDYT BHUDOLIA-BVIDYT@OKICICI-ICIC00 03981-432971714915-UPI	0000432971714915	25/11/24	70.00		28,869.28
25/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433090590317-HUNGERBOX ORDER HO	0000433090590317	25/11/24	32.00		28,837.28
26/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433194771827-HUNGERBOX ORDER HO	0000433194771827	26/11/24	20.00		28,817.28
26/11/24	UPI-ROHIT NAIN-ROHITNAIN0011@OKICICI-SB IN0004480-433196829767-SENT FROM PAYTM	0000433196829767	26/11/24	20.00		28,797.28
26/11/24	UPI-KHUSHWINDER MEHTA-PAYTMQR5ANNIH@PAYT M-YESB0PTMUPI-433196869015-NA	0000433196869015	26/11/24	20.00		28,777.28
26/11/24	UPI-JATINDER PAL SINGH S-Q874863834@YBL- YESB0YBLUPI-433197071188-NA	0000433197071188	26/11/24	140.00		28,637.28
26/11/24	UPI-ROHIT NAIN-ROHITNAIN0011@OKICICI-SB IN0004480-469775111931-UPI	0000469775111931	26/11/24		50.00	28,687.28
26/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433197409531-HUNGERBOX ORDER WA	0000433197409531	26/11/24	20.00		28,667.28
27/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433205039491-HUNGERBOX ORDER HO	0000433205039491	27/11/24	20.00		28,647.28
28/11/24	UPI-MRSNANCY METHA-MRSNANCYMETHA.EAZYPAY @ICICI-ICIC0DC0099-433316674174-NA	0000433316674174	28/11/24	6.00		28,641.28
29/11/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@RAPL-RATN000RAPL-433453805086-YOU ARE PAYING FOR	0000433453805086	29/11/24	349.00		28,292.28
29/11/24	UPI-SIKANDAR SAH-PAYTMQR56X7JC@PAYTM-YES B0PTMUPI-470050578355-NA	0000470050578355	29/11/24	10.00		28,282.28
29/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433429821131-HUNGERBOX ORDER HO	0000433429821131	29/11/24	20.00		28,262.28
29/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433437343067-HUNGERBOX ORDER HO	0000433437343067	29/11/24	112.00		28,150.28

### HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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





MR GURANSH CHUGH  
HOUSE NO.5610/3 STREET NO.5  
RAGHUBIR PARK JASSIAN ROAD  
LUDHIANA H.O LUDHIANA  
LUDHIANA 141001  
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
Address : HDFC BANK LTD  
SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

29/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433437477988-HUNGERBOX ORDER HO	0000433437477988	30/11/24	70.00		28,080.28
30/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433544995944-HUNGERBOX ORDER HO	0000433544995944	30/11/24	32.00		28,048.28
30/11/24	UPI-KSHITIZ JAIN-9971296175@AXL-HDFC0004 878-258561637216-PAYMENT FROM PHONE	0000258561637216	30/11/24		30.00	28,078.28
30/11/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433550009313-HUNGERBOX ORDER HO	0000433550009313	30/11/24	30.00		28,048.28
01/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433662421336-HUNGERBOX ORDER HO	0000433662421336	01/12/24	32.00		28,016.28
01/12/24	UPI-SIDDHARTH MALIK-SACHINMALIK.GPAY-1@O KICICI-ICIC0003981-433662491252-SENT FRO M PAYTM	0000433662491252	02/12/24	20.00		27,996.28
02/12/24	MONTHLY INTEREST CREDIT 50301014293618	3304220241202774	02/12/24		886.00	28,882.28
02/12/24	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S BIN0004545-433774427769-SENT FROM PAYTM	0000433774427769	02/12/24	55.00		28,827.28
03/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-433875008848-HUNGERBOX ORDER HO	0000433875008848	03/12/24	62.00		28,765.28
03/12/24	UPI-KUSH KHANDPUR-8791362750@PTYES-BARB0 NAGINA-470406038750-NA	0000470406038750	03/12/24	10.00		28,755.28
03/12/24	UPI-SARTHAK BAGGA-8882411951@PTYES-ICIC0 003981-433871810377-UPI	0000433871810377	03/12/24	10.00		28,745.28
03/12/24	UPI-JASMEET SINGH-SAHAJKAPOOR123@OKSBI- SBIN0050209-433878749787-UPI	0000433878749787	03/12/24	70.00		28,675.28
05/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434000604848-HUNGERBOX ORDER HO	0000434000604848	05/12/24	20.00		28,655.28
05/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434000576748-HUNGERBOX ORDER HO	0000434000576748	05/12/24	20.00		28,635.28
06/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434112770339-HUNGERBOX ORDER HO	0000434112770339	06/12/24	99.00		28,536.28
06/12/24	UPI-JASMEET SINGH-7973042256@YBL-SBIN00 50209-746080311366-PAYMENT FROM PHONE	0000746080311366	06/12/24		55.00	28,591.28

### HDFC BANK LIMITED

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 GILL ROAD, MILLERGANJ  
 City : LUDHIANA 141002  
 State : PUNJAB  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANOOPCHUGH75@GMAIL.COM  
 Cust ID : 238799793  
 Account No : 50100626275107 OTHER  
 A/C Open Date : 01/06/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
 Branch Code : 1341 Product Code : 100

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 LUDHIANA H.O LUDHIANA  
 LUDHIANA 141001  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2024

To : 31/01/2025

### Statement of account

06/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434119554994-HUNGERBOX ORDER WA	0000434119554994	06/12/24	15.00		28,576.28
06/12/24	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100 -434164696013-REMARKS	0000434164696013	06/12/24	349.00		28,227.28
07/12/24	UPI-SHANTANU MAURYA-SHANTANUMAURYA8300@O KAXIS-BARB0RAJLUC-434227697447-UPI	0000434227697447	07/12/24		35.00	28,262.28
07/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434225597353-HUNGERBOX ORDER HO	0000434225597353	07/12/24	123.00		28,139.28
07/12/24	UPI-TUSHAR SANGWAN-SANGWANTUSHAR2000@OKA XIS-ICIC0001148-434274903150-UPI	0000434274903150	07/12/24		50.00	28,189.28
07/12/24	UPI-PRIYADARSHI VIVEKANA-6261330297@PTAX IS-BARB0KOLARR-434231847530-NA	0000434231847530	07/12/24		70.00	28,259.28
07/12/24	UPI-SHREY RAWAT-8077092464@PTSBI-PUNB004 1010-434280363448-NA	0000434280363448	07/12/24		35.00	28,294.28
07/12/24	UPI-REETAM DUTTA-6379227281@PTSBI-HDFC00 08291-434290380183-NA	0000434290380183	07/12/24		35.00	28,329.28
08/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434338444095-HUNGERBOX ORDER HO	0000434338444095	08/12/24	20.00		28,309.28
08/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434343567575-HUNGERBOX ORDER HO	0000434343567575	08/12/24	20.00		28,289.28
09/12/24	UPI-TUSHAR SANGWAN-SANGWANTUSHAR2000@OKA XIS-ICIC0001148-434461556855-UPI	0000434461556855	09/12/24		24.00	28,313.28
09/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434450900296-HUNGERBOX ORDER HO	0000434450900296	09/12/24	60.00		28,253.28
10/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-434563512057-HUNGERBOX ORDER HO	0000434563512057	10/12/24	12.00		28,241.28
10/12/24	UPI-GOPAL KAMAT-PAYTMQR5XNOC3@PTYS-YESB0 PTMUPI-434568165576-NA	0000434568165576	10/12/24	20.00		28,221.28

### HDFC BANK LIMITED

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PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
Address : HDFC BANK LTD  
SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

10/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434575818155	10/12/24	42.00		28,179.28
	TMUPI-434575818155-HUNGERBOX ORDER HO					
11/12/24	MONTHLY INTEREST CREDIT 50300854548341	3304220241211781	11/12/24		2,893.00	31,072.28
11/12/24	UPI-SIDDHARTH MALIK-SACHINMALIK.GPAY-1@O	0000434641434250	11/12/24		50.00	31,122.28
	KICICI-ICIC0003981-434641434250-UPI					
12/12/24	MONTHLY INTEREST CREDIT 50300854548341	3304220241212776	12/12/24		96.00	31,218.28
12/12/24	PRINCIPAL AUTO REDEEM 50300854548341	3304220241212810	12/12/24		500,000.00	531,218.28
13/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434801146066	13/12/24	30.00		531,188.28
	TMUPI-434801146066-HUNGERBOX ORDER HO					
13/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434801155459	13/12/24	15.00		531,173.28
	TMUPI-434801155459-HUNGERBOX ORDER HO					
13/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434801171530	13/12/24	20.00		531,153.28
	TMUPI-434801171530-HUNGERBOX ORDER HO					
14/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434913775328	14/12/24	20.00		531,133.28
	TMUPI-434913775328-HUNGERBOX ORDER HO					
14/12/24	FD THROUGH NET-50301082845215:GURANSH CH	IB14143833034727	14/12/24	500,000.00		31,133.28
	UGH					
14/12/24	UPI-SHYAM LAL-VISHESHGUPTA065@OKAXIS-IDF	0000434920821036	14/12/24	80.00		31,053.28
	B0040101-434920821036-SENT USING PAYTM U					
14/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434925641811	14/12/24	42.00		31,011.28
	TMUPI-434925641811-HUNGERBOX ORDER HO					
14/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434925754165	15/12/24	40.00		30,971.28
	TMUPI-434925754165-HUNGERBOX ORDER HO					
14/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000434925756853	15/12/24	20.00		30,951.28
	TMUPI-434925756853-HUNGERBOX ORDER HO					
15/12/24	UPI-JASMEET SINGH-SAHAJKAPOOR123@OKSBI-	0000435044381413	15/12/24	35.00		30,916.28
	SBIN0050209-435044381413-UPI					
15/12/24	UPI-VIDYT BHUDOLIA-BVIDYT@OKICICI-ICIC00	0000435044426104	15/12/24	180.00		30,736.28
	03981-435044426104-UPI					
15/12/24	UPI-SUKHWINDER	0000435054919495	15/12/24	430.00		30,306.28
	SINGH-PAYTMQR5AOZ91@PAYTM					
	-YESB0PTMUPI-435054919495-PAY BY WHATSAP					

### HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
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SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

P						
15/12/24	UPI-VIDYT BHUDOLIA-9831885139@PTHDFC-ICI	0000435036875179	15/12/24		70.00	30,376.28
	C0003981-435036875179-SENT USING PAYTM U					
16/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435142304666	16/12/24	20.00		30,356.28
	TMUPI-435142304666-HUNGERBOX ORDER HO					
16/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435144952812	16/12/24	12.00		30,344.28
	TMUPI-435144952812-HUNGERBOX ORDER HO					
16/12/24	UPI-SARTHAK BAGGA-8882411951@PTYES-ICIC0	0000435189926475	16/12/24	20.00		30,324.28
	003981-435189926475-PAY BY WHATSAPP					
17/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435250186641	17/12/24	30.00		30,294.28
	TMUPI-435250186641-HUNGERBOX ORDER HO					
17/12/24	UPI-KEVAL AMBANI-7439459385@HDFCBANK-HDF	0000435282083079	17/12/24		120.00	30,414.28
	C0001015-435282083079-MISCELLANEOUS					
17/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435257599470	17/12/24	12.00		30,402.28
	TMUPI-435257599470-HUNGERBOX ORDER HO					
17/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435257617448	17/12/24	10.00		30,392.28
	TMUPI-435257617448-HUNGERBOX ORDER HO					
18/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435362407095	18/12/24	32.00		30,360.28
	TMUPI-435362407095-HUNGERBOX ORDER HO					
18/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435362426693	18/12/24	30.00		30,330.28
	TMUPI-435362426693-HUNGERBOX ORDER HO					
18/12/24	MONTHLY INTEREST CREDIT 50301054483124	3304220241218782	18/12/24		295.00	30,625.28
18/12/24	UPI-PUNITPALSINGHNARANG-PAYTMQR6FJ1WYZCH	0000435369287190	18/12/24	120.00		30,505.28
	T@PAYTM-YESB0PTMUPI-435369287190-NA					
18/12/24	UPI-SHYAM LAL-VISHESHGUPTA065@OKAXIS-IDF	0000471908090847	18/12/24		30.00	30,535.28
	B0040101-471908090847-UPI					
18/12/24	UPI-PAAWAN	0000435383130876	18/12/24		5.00	30,540.28
	JAIN-JAINKPAAWAN@OKHDFCBANK-H					
	DFC0000654-435383130876-UPI					
18/12/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PTY	0000435383759860	18/12/24	174.00		30,366.28
	BL-YESB0PTMUPI-435383759860-UPI					
18/12/24	UPI-PAAWAN	0000435383792456	18/12/24		175.00	30,541.28

### HDFC BANK LIMITED

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From : 01/11/2024

To : 31/01/2025

### Statement of account

	JAIN-JAINKPAAWAN@OKHDFCBANK-H					
	DFC0000654-435383792456-UPI					
18/12/24	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000435374384409	18/12/24	110.00		30,431.28
	TMUPI-435374384409-HUNGERBOX ORDER HO					
19/12/24	UPI-AJEET KUMAR-PAYTM.S13AGW4@PTY-YESB0M	0000435480660737	19/12/24	10.00		30,421.28
	CHUPI-435480660737-SENT USING PAYTM U					
19/12/24	UPI-MR MANPREET SINGH-GPAY-11246408345@	0000435480809943	19/12/24	20.00		30,401.28
	OKBIZAXIS-UTIB0000553-435480809943-SENT					
	USING PAYTM U					
19/12/24	UPI-AJAY KUMAR-9877105965@IBL-HDFC000058	0000435482709388	19/12/24	200.00		30,201.28
	9-435482709388-SENT USING PAYTM U					
20/12/24	UPI-COURSERA-COURSERA524041.RZP@RXAIRTEL	0000435547938728	20/12/24	244.00		29,957.28
	-AIRP0000011-435547938728-PAYMENTTOCOURS					
	ERA					
20/12/24	UPI-AARTI GUPTA-AARTI9081985@OKSBI-SBIN	0000435592237421	20/12/24	105.00		29,852.28
	0051456-435592237421-SENT USING PAYTM U					
20/12/24	UPI-MANURANI-PAYTMQR12GLJ4J60C@PAYTM-YES	0000435577218287	20/12/24	100.00		29,752.28
	B0PTMUPI-435577218287-UPI					
20/12/24	UPI-SONIA SHARMA-PRABHUSHARMA.2999@OKICI	0000472176737790	20/12/24		400.00	30,152.28
	CI-ICIC0000880-472176737790-UPI					
20/12/24	UPI-VIPAN GUPTA-6239370085@PTAXIS-PUNB01	0000435598272935	20/12/24	400.00		29,752.28
	30810-435598272935-NA					
21/12/24	UPI-SANJAY	0000435613584337	21/12/24	80.00		29,672.28
	RAM-NIRBHAYKUMARJANAUSHADHI@O					
	KSBI-IBKL0000265-435613584337-UPI					
21/12/24	UPI-KAVYA CHUGH-7743007543@FAM-PPIW08845	0000435609676410	21/12/24	566.00		29,106.28
	09-435609676410-SENT USING PAYTM U					
22/12/24	UPI-MANPREET SINGH MATHA-9779494796@AIRT	0000435786260639	22/12/24	1,440.00		27,666.28
	EL-AIRP0000001-435786260639-PAY MONEY TO					
	MANPR					
22/12/24	UPI-TUSHAR SIKKA-9878522599@PTAXIS-PUNB0	0000435714171776	22/12/24		580.00	28,246.28
	071310-435714171776-NA					

### HDFC BANK LIMITED

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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:03AAACH2702H1ZA

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 GURANSH CHUGH  
HOUSE NO.5610/3 STREET NO.5  
RAGHUBIR PARK JASSIAN ROAD  
LUDHIANA H.O LUDHIANA  
LUDHIANA 141001  
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
Address : HDFC BANK LTD  
SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

26/12/24	UPI-PRUDENT CORPORATE AD-PRUDENTCORPORAT 110479.RZP@RXAIRTEL-AIRP0000011-43611453 1172-PRUDENTCORPORATEAD	0000436114531172	26/12/24	1,000.00		27,246.28
28/12/24	UPI-AWAKE BAKE-Q547762897@YBL-YESB0YBLU PI-436391920072-SENT USING PAYTM U	0000436391920072	28/12/24	60.00		27,186.28
28/12/24	UPI-ANKIT-BHARATPE.90070404786@FBPE-FDRL 0001382-436392084186-PAY TO BHARATPE ME	0000436392084186	28/12/24	50.00		27,136.28
29/12/24	UPI-MANOJ SHARMA-PAYTMQR10J10X@PAYTM-YES B0PTMUPI-473051086347-UPI	0000473051086347	29/12/24	170.00		26,966.28
30/12/24	UPI-MR AMIT KUMAR-PAYTMQR5JOM2X@PTYS-YES B0PTMUPI-436515283737-SENT USING PAYTM U	0000436515283737	30/12/24	20.00		26,946.28
31/12/24	UPI-VIJAY GARG-PAYTMQR2LLUYQN3EW@PAYTM-Y ESB0PTMUPI-436627359119-NA	0000436627359119	31/12/24	10.00		26,936.28
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		299.00	27,235.28
02/01/25	MONTHLY INTEREST CREDIT 50301014293618	3304220250102761	02/01/25		916.00	28,151.28
03/01/25	UPI-HIMANSHU SHARMA-PAYTM.S19P6QJ@PTY-YE SB0MCHUPI-500359694615-SENT USING PAYTM U	0000500359694615	03/01/25	190.00		27,961.28
06/01/25	UPI-KAVYA CHUGH-7743007543@FAM-PPIW08845 09-500696910073-SENT USING PAYTM U	0000500696910073	06/01/25	5.00		27,956.28
07/01/25	UPI-BALJIT SINGH SO AMA-NIKU12372-2@OKH DFCBANK-PUNB0303100-500707022266-SENT US ING PAYTM U	0000500707022266	07/01/25	180.00		27,776.28
07/01/25	UPI-SARABJIT SINGH-PAYTMQR5XNOBU@PTYS-YE SB0PTMUPI-500707200146-SENT USING PAYTM U	0000500707200146	07/01/25	10.00		27,766.28
07/01/25	UPI-HARSHDEEP SINGH-PAYTM.S10RCXR@PTY-YE SB0MCHUPI-500712059239-SENT USING PAYTM U	0000500712059239	07/01/25	25.00		27,741.28
07/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-500712305018-HUNGERBOX ORDER HO	0000500712305018	07/01/25	20.00		27,721.28

### HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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PUNJAB INDIA

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Nomination : Registered

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SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
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State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

07/01/25	UPI-JASMEET SINGH-7973042256@AXL-SBIN00	0000500717296902	07/01/25	30.00		27,691.28
	50209-500717296902-SENT USING PAYTM U					
08/01/25	UPI-NETFLIX-NETFLIX.BDAUTOPAY@HDFCBANK-H	0000500802007443	08/01/25	199.00		27,492.28
	DFC0000001-500802007443-UPI MANDATE					
09/01/25	UPI-VARINDER KUMAR-BHARATPE.9X0L0P7Q2H95	0000500931454765	09/01/25	10.00		27,482.28
	0082@FBPE-FDRL0001382-500931454765-PAY T					
	O BHARATPE ME					
09/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000500937036920	09/01/25	12.00		27,470.28
	TMUPI-500937036920-HUNGERBOX ORDER HO					
10/01/25	ACH D- TP ACH PRUDENT-1683662993	0000003284872789	10/01/25	1,000.00		26,470.28
10/01/25	UPI-SAJJID ANWAR-Q603138391@YBL-YESB0YB	0000501044651106	10/01/25	20.00		26,450.28
	LUPI-501044651106-SENT USING PAYTM U					
10/01/25	UPI-MANOJ KUMAR-Q171482617@YBL-YESB0YBLU	0000501053934992	10/01/25	40.00		26,410.28
	PI-501053934992-SENT USING PAYTM U					
11/01/25	UPI-PUNEET KUMAR DUBEY-PUNEETDUBEY211-1@	0000501164386392	11/01/25	200.00		26,210.28
	OKAXIS-HDFC0001341-501164386392-SENT USI					
	NG PAYTM U					
12/01/25	UPI-SWIGGY-SWIGGY742921.RZP@RXAIRTEL-AIR	0000501269209894	12/01/25	341.00		25,869.28
	P0000011-501269209894-SWIGGY					
12/01/25	UPI-MSKANHA DI HATTI-EAZYPAY.2000020628@	0000501281945733	12/01/25	15.00		25,854.28
	ICICI-ICIC0DC0099-501281945733-SENT USIN					
	G PAYTM U					
13/01/25	UPI-MOHAN BAKERY-PAYTM-76260824@PTYS-YES	0000501394446989	13/01/25	55.00		25,799.28
	B0PTMUPI-501394446989-SENT USING PAYTM U					
14/01/25	MONTHLY INTEREST CREDIT 50301082845215	3304220250114774	14/01/25		3,099.00	28,898.28
14/01/25	UPI-MS VISHALI SHARMA-VISHALI.SHARMA995@	0000501418986308	14/01/25	190.00		28,708.28
	OKAXIS-IDIB000L569-501418986308-UPI					
14/01/25	UPI-KUMARI BASANTI DEVI-PAYTMQR1NF2CHBDR	0000501420382057	14/01/25	10.00		28,698.28
	J@PAYTM-YESB0PTMUPI-501420382057-UPI					
14/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P	0000501403439669	14/01/25	12.00		28,686.28
	TMUPI-501403439669-HUNGERBOX ORDER HO					
16/01/25	UPI-KEVAL AMBANI-AMBANIKEVAL2-1@OKAXIS-B	0000501660747149	16/01/25		200.00	28,886.28

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Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

	ARB0BRABOU-501660747149-UPI					
16/01/25	UPI-SULTAN KHAN-PAYTMQR281005050101WE22T NJ0JM9L@PAYTM-YESB0PTMUPI-501627127582-N A	0000501627127582	16/01/25	40.00		28,846.28
16/01/25	UPI-MR UJJWAL AGGARWAL-UJJWAL110405@OKIC ICI-BDBL0002084-501631486303-UPI	0000501631486303	16/01/25		20.00	28,866.28
16/01/25	UPI-KAVYA CHUGH-7743007543@FAM-PPIW08845 09-501628952100-SENT USING PAYTM U	0000501628952100	16/01/25	10.00		28,856.28
16/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-501630730839-HUNGERBOX ORDER HO	0000501630730839	16/01/25	20.00		28,836.28
16/01/25	UPI-WRAP CHIP-GPAY-11254667108@OKBIZAXIS -UTIB0000553-501642957156-UPI	0000501642957156	16/01/25	305.00		28,531.28
17/01/25	UPI-MANGAL SINGH-PAYTMQR281005050101W6F UXOMO5T83@PAYTM-YESB0PTMUPI-501733912762 -NA	0000501733912762	17/01/25	10.00		28,521.28
17/01/25	UPI-RAHUL VERMA-PAYTMQRAXXUIVZS6W@PAYTM- YESB0PTMUPI-501738862638-NA	0000501738862638	17/01/25	10.00		28,511.28
18/01/25	MONTHLY INTEREST CREDIT 50301054483124	3304220250118788	18/01/25		306.00	28,817.28
18/01/25	UPI-KEVAL AMBANI-AMBANIKEVAL2-2@OKSBI-BA RB0BRABOU-501857961296-UPI	0000501857961296	18/01/25		135.00	28,952.28
19/01/25	UPI-VISHESH GUPTA-VISHESHGUPTA065-1@OKSB I-BKID0006014-501983225819-UPI	0000501983225819	19/01/25	80.00		28,872.28
19/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-501969171889-HUNGERBOX ORDER HO	0000501969171889	20/01/25	20.00		28,852.28
20/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502070978299-HUNGERBOX ORDER WA	0000502070978299	20/01/25	20.00		28,832.28
20/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502070990436-HUNGERBOX ORDER WA	0000502070990436	20/01/25	20.00		28,812.28
20/01/25	UPI-VIKAS-PAYTMQR5AOYWB@PAYTM-YESB0PTMUP I-502093646951-UPI	0000502093646951	20/01/25	75.00		28,737.28
20/01/25	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKSBI-S	0000502009691518	20/01/25	25.00		28,712.28

### HDFC BANK LIMITED

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LUDHIANA H.O LUDHIANA  
LUDHIANA 141001  
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLER GANJ - GILL ROAD  
Address : HDFC BANK LTD  
SYAL COMPLEX  
GILL ROAD, MILLERGANJ  
City : LUDHIANA 141002  
State : PUNJAB  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : ANOOPCHUGH75@GMAIL.COM  
Cust ID : 238799793  
Account No : 50100626275107 OTHER  
A/C Open Date : 01/06/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
Branch Code : 1341 Product Code : 100

From : 01/11/2024

To : 31/01/2025

### Statement of account

	BIN0004545-502009691518-UPI					
21/01/25	UPI-SHYAM LAL-VISHESHGUPTA065@OKAXIS-IDF B0040101-502180880893-UPI	0000502180880893	21/01/25		280.00	28,992.28
21/01/25	UPI-VISHESH GUPTA-VISHESHGUPTA065-1@OKSB I-BKID0006014-502177182136-UPI	0000502177182136	21/01/25	337.00		28,655.28
22/01/25	UPI-MANTU KUMAR-PAYTMQR621QHG@PTYS-YESB0 PTMUPI-502214135708-UPI	0000502214135708	22/01/25	100.00		28,555.28
22/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502204156638-HUNGERBOX ORDER HO	0000502204156638	23/01/25	20.00		28,535.28
23/01/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-502307696231-SENT USING PAYTM U	0000502307696231	23/01/25	371.69		28,163.59
23/01/25	UPI-KEVAL AMBANI-AMBANIKEVAL2-1@OKAXIS-B ARB0BRABOU-538919389097-UPI	0000538919389097	23/01/25		50.00	28,213.59
23/01/25	UPI-SWIGGY LTD-SWIGGYUPI@AXB-UTIB0000100 -538917500062-REMARKS	0000538917500062	23/01/25	336.00		27,877.59
23/01/25	UPI-SHYAM LAL-VISHESHGUPTA065@OKAXIS-IDF B0040101-502372031972-UPI	0000502372031972	23/01/25		115.00	27,992.59
23/01/25	UPI-PAAWAN JAIN-JAINKPAAWAN@OKHDFCBANK-H DFC0000654-502367622988-UPI	0000502367622988	24/01/25		35.00	28,027.59
24/01/25	UPI-ADITYA SOAM-8700866238@PTAXIS-ICIC00 02444-502427855884-NA	0000502427855884	24/01/25		150.00	28,177.59
24/01/25	UPI-DEEPAK AGGARWAL-9041925222@AXISB-HDF C0001320-502433047607-PAID VIA CRED AND	0000502433047607	24/01/25		270.00	28,447.59
25/01/25	UPI-JASMEET SINGH-7973042256@AXL-SBIN00 50209-502539060640-SENT USING PAYTM U	0000502539060640	25/01/25	40.00		28,407.59
26/01/25	UPI-TUSHAR SANGWAN-SANGWANTUSHAR2000@OKI CICI-ICIC0001148-502683842436-UPI	0000502683842436	26/01/25	40.00		28,367.59
26/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502642098293-HUNGERBOX ORDER HO	0000502642098293	26/01/25	20.00		28,347.59

### HDFC BANK LIMITED

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From : 01/11/2024

To : 31/01/2025

### Statement of account

26/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502671382545-HUNGERBOX ORDER HO	0000502671382545	27/01/25	32.00		28,315.59
26/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502642374105-HUNGERBOX ORDER HO	0000502642374105	27/01/25	20.00		28,295.59
27/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502730968263-HUNGERBOX ORDER HO	0000502730968263	27/01/25	20.00		28,275.59
27/01/25	UPI-SHYAM LAL-VISHESHGUPTA065@OKAXIS-IDF B0040101-502760984307-UPI	0000502760984307	27/01/25		333.00	28,608.59
27/01/25	UPI-DEEP ASSOCIATES-Q871993587@YBL-YESB0 YBLUPI-502792333312-UPI	0000502792333312	27/01/25	333.00		28,275.59
27/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502744763637-HUNGERBOX ORDER HO	0000502744763637	27/01/25	50.00		28,225.59
27/01/25	UPI-MR UJJWAL AGGARWAL-UJJWAL110405@OKIC ICI-BDBL0002084-539303408974-UPI	0000539303408974	28/01/25		15.00	28,240.59
27/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502744814318-HUNGERBOX ORDER HO	0000502744814318	28/01/25	15.00		28,225.59
28/01/25	UPI-DEEPAK BANSAL-PAYTM.S1508SE@PTY-YESB 0MCHUPI-502849327305-SENT USING PAYTM U	0000502849327305	28/01/25	100.00		28,125.59
28/01/25	UPI-KABIR MULTI STORE-GPAY-11165857883@O KBIZAXIS-UTIB0000553-502849615685-SENT U SING PAYTM U	0000502849615685	28/01/25	20.00		28,105.59
28/01/25	UPI-SAGNIK BHAUMIK-SAGNIKSTEAM1@OKAXIS- SBIN0004545-539469094043-UPI	0000539469094043	28/01/25		433.00	28,538.59
28/01/25	UPI-HUBBLE WALLET-HUBBLEWALLETONLINE@AXL -UTIB0AXLUPI-502853831483-PAYMENT FOR 01 JJPM	0000502853831483	28/01/25	357.63		28,180.96
28/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502856270435-HUNGERBOX ORDER HO	0000502856270435	29/01/25	20.00		28,160.96
29/01/25	UPI-PRIYADARSHI VIVEKANA-6261330297@PTAX IS-BARB0KOLARR-502964327000-NA	0000502964327000	29/01/25		75.00	28,235.96
29/01/25	OCTDEC24 INSTAALERTCHG 3 SMS 140125-MIR2	MIR2502821572856	29/01/25	0.70		28,235.26

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To : 31/01/2025

### Statement of account

	502821572856					
29/01/25	UPI-SIKANDAR SAH-PAYTMQR56X7JC@PAYTM-YES B0PTMUPI-502958175842-NA	0000502958175842	29/01/25	20.00		28,215.26
29/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502962861845-HUNGERBOX ORDER HO	0000502962861845	29/01/25	32.00		28,183.26
29/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-502962942519-HUNGERBOX ORDER HO	0000502962942519	29/01/25	30.00		28,153.26
29/01/25	UPI-FREAKINS-FREAKINS.ESBZ@HDFCBANK-HDFC 0001794-539520722519-PAYMENT FOR KWIK1D	0000539520722519	29/01/25	1,274.15		26,879.11
30/01/25	UPI-KEVAL AMBANI-AMBAHIKEVAL2-2@OKSBI-BA RB0BRABOU-503058005383-UPI	0000503058005383	30/01/25	140.00		26,739.11
30/01/25	UPI-HARSHDEEP SINGH-PAYTM.S19J609@PTY-YE SB0MCHUPI-503073353815-SENT USING PAYTM U	0000503073353815	30/01/25	85.00		26,654.11
30/01/25	UPI-TANUSH MEHRA-TANUSHMEHRA05@OKICICI-I CIC0007777-539618140748-UPI	0000539618140748	30/01/25		30.00	26,684.11
31/01/25	UPI-KSHITIZ JAIN-9971296175@AXL-HDFC0004 878-503181699592-SENT USING PAYTM U	0000503181699592	31/01/25	125.00		26,559.11
31/01/25	UPI-HUNGERBOX-PAYTM-8774066@PTYBL-YESB0P TMUPI-503184318810-HUNGERBOX ORDER WA	0000503184318810	31/01/25	40.00		26,519.11
31/01/25	UPI-MR MANOJ KUMAR-8437534811.EAZYPAY@IC ICI-ICIC0DC0099-503186417850-SENT USING PAYTM U	0000503186417850	31/01/25	100.00		26,419.11

### STATEMENT SUMMARY :-

Opening Balance  
27,797.56

Dr Count  
181

Cr Count  
61

Debits  
523,331.45

Credits  
521,953.00

Closing Bal  
26,419.11

Generated On: 15-Feb-2025 12:02

Generated By:  
238799793

Requesting Branch Code: NET

### 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:03AAACH2702H1ZA

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 GURANSH CHUGH  
 HOUSE NO.5610/3 STREET NO.5  
 RAGHUBIR PARK JASSIAN ROAD  
 LUDHIANA H.O LUDHIANA  
 LUDHIANA 141001  
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2024

To : 31/01/2025

Account Branch : MILLER GANJ - GILL ROAD  
 Address : HDFC BANK LTD  
 SYAL COMPLEX  
 GILL ROAD, MILLERGANJ  
 City : LUDHIANA 141002  
 State : PUNJAB  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : ANOOPCHUGH75@GMAIL.COM  
 Cust ID : 238799793  
 Account No : 50100626275107 OTHER  
 A/C Open Date : 01/06/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001341 MICR : 141240009  
 Branch Code : 1341 Product Code : 100

## Statement of account

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

### HDFC BANK LIMITED

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**State account branch GSTN:03AAACH2702H1ZA**

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