



Account Branch : SECTOR 29 - GURGAON  
 Address : HDFC BANK LTD  
 SCO-321  
 SECTOR 29  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MAAYANK@EDEN-GURGAON.COM  
 Cust ID : 52130026  
 Account No : 50200070691871 CAGEN  
 A/C Open Date : 16/07/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
 Branch Code : 1720 Product Code : 202

M/S. EDEN RESIDENCY PRIVATE LIMITED  
 C/O EDEN RESIDENCY PVT LTD  
 B-2 PHASE-1 SOUTH CITY  
 GURGAON  
 GURGAON 122001  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2023

To : 21/05/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3305 03982874-AWSPG2023103100012	0000330503982874	01/11/23		746.00	35,587.12
01/11/23	UPI SETTLEMENT -CEZ625- 01/11/23	0000000000000000	01/11/23		2,254.00	37,841.12
01/11/23	DOTPE PVT LTD -TRANSFER	0000311018133626	01/11/23		7,632.89	45,474.01
01/11/23	POS 403875XXXXXX4669 RELIANCE RETAIL	0000330515419517	01/11/23	1,678.83		43,795.18
01/11/23	POS 403875XXXXXX4669 PAYTM	0000330516910720	01/11/23	250.00		43,545.18
01/11/23	POS 403875XXXXXX4669 PAYTM	0000330516412062	01/11/23	350.00		43,195.18
02/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233066 879718	PYTM233066879718	02/11/23		7,716.78	50,911.96
02/11/23	KQUXS4EEBNZ2FPO2D4/PAYUHYPERPURE	0000233068232052	02/11/23	2,184.41		48,727.55
02/11/23	UPI SETTLEMENT -CEZ625- 02/11/23	0000000000000000	02/11/23		1,983.87	50,711.42
02/11/23	64019264TERMINAL 1 CARDS SETTL. 02/11/23	0000000000000000	02/11/23		752.18	51,463.60
02/11/23	DOTPE PVT LTD -TRANSFER	0000311029825672	02/11/23		3,992.67	55,456.27
02/11/23	MVE1RAI53L8IRN/RAZPDELHIVERYLIMITED	0000233068707838	02/11/23	848.00		54,608.27
02/11/23	KQUXS4MIAB6K5OGWCQ/PAYUHYPERPURE	0000233068712870	02/11/23	1,900.78		52,707.49
02/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3306 44064295-AWSPG2023110200010	0000330644064295	02/11/23		4,096.21	56,803.70
02/11/23	IMPS-330620326745-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-TRANSFER	0000330620326745	02/11/23	20,000.00		36,803.70
02/11/23	POS 403875XXXXXX4669 PAYTM	0000330615278720	02/11/23	132.50		36,671.20
03/11/23	UPI SETTLEMENT -CEZ625- 03/11/23	0000000000000000	03/11/23		2,533.00	39,204.20
03/11/23	64019264TERMINAL 1 CARDS SETTL. 03/11/23	0000000000000000	03/11/23		288.56	39,492.76
03/11/23	JULSEP23 INSTAALERTCHG 273 SMS 031023-CD T2330519844478	CDT2330519844478	03/11/23	64.42		39,428.34
03/11/23	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM TED-EDEN RESIDENCY PVT LTD-FBBT233076574 528	FBBT233076574528	03/11/23		7,224.00	46,652.34
03/11/23	DOTPE PVT LTD -TRANSFER	0000311031873564	03/11/23		7,080.60	53,732.94
03/11/23	YHDF2132547384/SBI CARDS	0000233079176576	03/11/23	20,000.00		33,732.94

### HDFC BANK LIMITED

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03/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3673 25687395-AWSPG2023110300010	0000367325687395	03/11/23		2,423.81	36,156.75
03/11/23	IMPS-330717385424-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-TRANSFER	0000330717385424	03/11/23	5,000.00		31,156.75
03/11/23	KQUXS7UOAJ4KHO63CM/PAYUHYPERPURE	0000233079214982	03/11/23	1,097.00		30,059.75
03/11/23	NEFT DR-UBIN0813770-VITA DAIRY SOUTH CIT Y-NETBANK, MUM-N307232719172057-PAYMENT	N307232719172057	03/11/23	7,000.00		23,059.75
03/11/23	KQUXS7UOAJ4KHO63CM/PAYUHYPERPURE	0000233079322006	03/11/23	5,602.42		17,457.33
04/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233085 303600	PYTM233085303600	04/11/23		39,545.33	57,002.66
04/11/23	UPI SETTLEMENT -CEZ625- 04/11/23	0000000000000000	04/11/23		2,306.00	59,308.66
04/11/23	POS 403875XXXXXX4669 PAYTM	0000330703169123	04/11/23	1,178.82		58,129.84
04/11/23	64019264TERMINAL 1 CARDS SETTL. 04/11/23	0000000000000000	04/11/23		183.80	58,313.64
04/11/23	IMPS-330811375857-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-PAYMENT	0000330811375857	04/11/23	37,000.00		21,313.64
04/11/23	POS 403875XXXXXX4669 FRIENDS ELECTRIC	0000330809600982	04/11/23	4,621.00		16,692.64
04/11/23	DOTPE PVT LTD -TRANSFER	0000311043588142	04/11/23		3,614.32	20,306.96
04/11/23	POS 403875XXXXXX4669 PAYTM	0000330812467747	04/11/23	1,761.75		18,545.21
04/11/23	MWRFTF0H7ZKPQA/RAZPHYPERPUREZOMATO	0000233089824674	04/11/23	1,122.68		17,422.53
04/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3308 46442548-AWSPG2023110400010	0000330846442548	04/11/23		18,773.44	36,195.97
05/11/23	SETTLEMENT CHARGE-OCT23-CEZ625	0000000000000000	05/11/23	21.24		36,174.73
05/11/23	POS 403875XXXXXX4669 GROFERS INDIA PR	0000330907308755	05/11/23	205.00		35,969.73
05/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3675 22939853-AWSPG2023110500010	0000367522939853	05/11/23		9,500.00	45,469.73
05/11/23	MWMAFCH3E76CKU/RAZPHYPERPUREZOMATO	0000233090132820	05/11/23	10,087.49		35,382.24
05/11/23	IMPS-330919351627-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-PAYMENT	0000330919351627	05/11/23	10,000.00		25,382.24
06/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233102 715753	PYTM233102715753	06/11/23		7,379.32	32,761.56

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06/11/23	POS 403875XXXXXX4669 PAYTM	0000331004575417	06/11/23	180.50		32,581.06
06/11/23	IMPS-331012382177-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-TRANSFER	0000331012382177	06/11/23	13,000.00		19,581.06
06/11/23	MXERJEBPQWDI9B/RAZPHYPERPUREZOMATO	0000233100808242	06/11/23	3,818.72		15,762.34
06/11/23	RUPTUB SOLUTIO-PF 51416OCTEND	0000311032635823	06/11/23		285,275.07	301,037.41
07/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233115 311269	PYTM233115311269	07/11/23		256.78	301,294.19
07/11/23	UPI SETTLEMENT -CEZ625- 07/11/23	0000000000000000	07/11/23		2,533.00	303,827.19
07/11/23	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N311232724300353-PAYMENT	N311232724300353	07/11/23	51,728.00		252,099.19
07/11/23	NEFT CR-SBIN0004384-MR JIBENDU BIKAS R OY TALUKDER-EDEN RESIDENCY PVT LTD-SBIN3 23311136209	SBIN323311136209	07/11/23		3,325.00	255,424.19
07/11/23	NEFT CR-SBIN0004384-MR JIBENDU BIKAS R OY TALUKDER-EDEN RESIDENCY PVT LTD-SBIN3 23311136487	SBIN323311136487	07/11/23		2,360.00	257,784.19
07/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000005367	07/11/23	10,000.00		247,784.19
07/11/23	.IMPS P2P 328715313454#14/10/2023 141023 -CDT2330519844478	CDT2330519844478	07/11/23	5.90		247,778.29
07/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000005373	07/11/23	11,000.00		236,778.29
07/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000005374	07/11/23	10,000.00		226,778.29
07/11/23	.IMPS P2P 328818310873#15/10/2023 151023 -CDT2330519844478	CDT2330519844478	07/11/23	5.90		226,772.39
07/11/23	50100636362434-TPT-SALARY-MILAN VISHWAKA RMA	0000000258735284	07/11/23	13,866.00		212,906.39
07/11/23	50100546382465-TPT-SALARY-PRAVIN SINGH R AWAT	0000000258781540	07/11/23	11,879.00		201,027.39
07/11/23	YHDF2136460465/BILLDKDAKSHINHARYANA	0000233111081908	07/11/23	22,738.00		178,289.39
07/11/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1076	0000000000000000	07/11/23	32,113.00		146,176.39
07/11/23	50100636362170-TPT-SALARY-RAJ KUMAR	0000000145512454	07/11/23	387.00		145,789.39
07/11/23	50100647583515-TPT-SALARY-RAKESH KUMAR S	0000000145561270	07/11/23	387.00		145,402.39

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07/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3677 12784760-AWSPG2023110700010	0000367712784760	07/11/23		9,638.68	155,041.07
07/11/23	DOTPE PVT LTD -TRANSFER	0000311078496211	07/11/23		7,435.34	162,476.41
07/11/23	GST/BANK REFERENCE NO: R2331148716172/CI N NO: HDFC23110600016311	0231107060002019	07/11/23	76,239.00		86,237.41
07/11/23	IMPS-331117307909-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-PAYMENT	0000331117307909	07/11/23	6,000.00		80,237.41
07/11/23	MXBUGQYGNODXCO/RAZPHYPERPUREZOMATO	0000233111356721	07/11/23	1,181.61		79,055.80
08/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233128 491090	PYTM233128491090	08/11/23		1,800.00	80,855.80
08/11/23	UPI SETTLEMENT -CEZ625- 08/11/23	0000000000000000	08/11/23		3,175.00	84,030.80
08/11/23	.IMPS P2P 329516308867#22/10/2023 221023 -CDT2330519844478	CDT2330519844478	08/11/23	5.90		84,024.90
08/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3312 23390319-AWSPG2023110800010	0000331223390319	08/11/23		3,628.29	87,653.19
08/11/23	DOTPE PVT LTD -TRANSFER	0000311081206044	08/11/23		7,131.39	94,784.58
08/11/23	ATW-403875XXXXXX4669-CHDLH017-GURGAON	00000000000000321	08/11/23	20,000.00		74,784.58
08/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3678 23839282-AWSPG2023110814480	0000367823839282	08/11/23		2,374.00	77,158.58
08/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3312 40059730-AWSPG2023110817340	0000331240059730	08/11/23		6,078.33	83,236.91
09/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233133 949902	PYTM233133949902	09/11/23		5,306.00	88,542.91
09/11/23	UPI SETTLEMENT -CEZ625- 09/11/23	0000000000000000	09/11/23		4,699.56	93,242.47
09/11/23	64019264TERMINAL 1 CARDS SETTL. 09/11/23	0000000000000000	09/11/23		155.08	93,397.55
09/11/23	POS 403875XXXXXX4669 PAYTM	0000331305613403	09/11/23	3,384.00		90,013.55
09/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3679 10220355-AWSPG2023110900010	0000367910220355	09/11/23		10,411.91	100,425.46
09/11/23	IMPS-331314378133-MAYANK MUDGAL-UTIB-XXX	0000331314378133	09/11/23	20,000.00		80,425.46

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	XXXXXXXX4456-TRANSFER					
09/11/23	POS 403875XXXXXX4669 PAYTM WALLET	0000331308845787	09/11/23	650.00		79,775.46
09/11/23	POS 403875XXXXXX4669 PAYTM WALLET	0000331308846303	09/11/23	100.00		79,675.46
09/11/23	DOTPE PVT LTD -TRANSFER	0000311093787712	09/11/23		7,366.17	87,041.63
09/11/23	IMPS-331317882412-EDENRESIDENCYPRIVA-UTI	0000331317882412	09/11/23		6,000.00	93,041.63
	B-XXXXXXXXXXXX6985-IMPS					
09/11/23	NEFT DR-PUNB0786000-MANOJ RAWAT-NETBANK,	N313232732208908	09/11/23	7,000.00		86,041.63
	MUM-N313232732208908-SALARY					
09/11/23	50100636362473-TPT-SALARY-MASHI MUNDA	0000000253093597	09/11/23	5,000.00		81,041.63
09/11/23	50100418887716-TPT-SALARY-CHANDRA PRAKAS	0000000253259778	09/11/23	7,000.00		74,041.63
	H					
09/11/23	50100636362371-TPT-SALARY-KUNAL BABU	0000000253304038	09/11/23	7,000.00		67,041.63
09/11/23	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK	N313232732216516	09/11/23	5,000.00		62,041.63
	, MUM-N313232732216516-SALARY					
09/11/23	50100546383442-TPT-SALARY-MD NASIR	0000000253319798	09/11/23	5,000.00		57,041.63
09/11/23	50100422522328-TPT-SALARY-BHARAT SINGH	0000000253372925	09/11/23	10,000.00		47,041.63
10/11/23	MYB2SG8MA58GIC/RAZPHYPERPUREZOMATO	0000233142606863	10/11/23	5,783.36		41,258.27
10/11/23	UPI SETTLEMENT -CEZ625- 10/11/23	0000000000000000	10/11/23		2,473.00	43,731.27
10/11/23	64019264TERMINAL 1 CARDS SETTL. 10/11/23	0000000000000000	10/11/23		329.78	44,061.05
10/11/23	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE	0000331409718062	10/11/23	130.00		43,931.05
	R CYBS S					
10/11/23	DOTPE PVT LTD -TRANSFER	0000311106726969	10/11/23		5,750.93	49,681.98
10/11/23	IMPS-331418328714-MAYANK MUDGAL-UTIB-XXX	0000331418328714	10/11/23	5,000.00		44,681.98
	XXXXXXXX4456-PAYMENT					
11/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM233150353962	11/11/23		3,083.00	47,764.98
	LIMITED-EDEN RESIDENCY PRIVA-PYTM233150					
	353962					
11/11/23	IMPS-331511386853-MAYANK MUDGAL-UTIB-XXX	0000331511386853	11/11/23	5,000.00		42,764.98
	XXXXXXXX4456-TR					
11/11/23	POS 403875XXXXXX4669 ENROUTE SAHAYS	0000000000044343	11/11/23	5,000.00		37,764.98
11/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000006010	11/11/23	10,000.00		27,764.98
11/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000006011	11/11/23	8,000.00		19,764.98

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 SCO-321  
 SECTOR 29  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MAAYANK@EDEN-GURGAON.COM  
 Cust ID : 52130026  
 Account No : 50200070691871 CAGEN  
 A/C Open Date : 16/07/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
 Branch Code : 1720 Product Code : 202

M/S. EDEN RESIDENCY PRIVATE LIMITED  
 C/O EDEN RESIDENCY PVT LTD  
 B-2 PHASE-1 SOUTH CITY  
 GURGAON  
 GURGAON 122001  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2023

To : 21/05/2024

### Statement of account

12/11/23	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-3316	0000331600928605	12/11/23		11,000.00	30,764.98
	00928605-AWSPG2023111200010					
12/11/23	POS 403875XXXXXX4669 CANVA* I03967-82	0000331604120857	12/11/23	69.00		30,695.98
13/11/23	.IMPS P2P 329821397039#25/10/2023 261023	CDT2330519844478	13/11/23	5.90		30,690.08
	-CDT2330519844478					
13/11/23	.IMPS P2P 330018370283#27/10/2023 271023	CDT2330519844478	13/11/23	5.90		30,684.18
	-CDT2330519844478					
13/11/23	.IMPS P2P 330014392246#27/10/2023 271023	CDT2330519844478	13/11/23	5.90		30,678.28
	-CDT2330519844478					
13/11/23	.IMPS P2P 330016394124#27/10/2023 271023	CDT2330519844478	13/11/23	5.90		30,672.38
	-CDT2330519844478					
13/11/23	POS 403875XXXXXX4669 PAYTM	0000331606214538	13/11/23	356.26		30,316.12
13/11/23	POS 403875XXXXXX4669 ENROUTE SAHAYS	0000000000044525	13/11/23	4,000.00		26,316.12
13/11/23	IMPS-331714773446-REVISIT SERVICE VENT-Y	0000331714773446	13/11/23		50,000.00	76,316.12
	ESB-XXXXXXXXXXXX0413-TRANSFER					
13/11/23	NEFT DR-SBIN0006623-SACHIN PANWAR-NETBAN	N317232737846938	13/11/23	8,489.00		67,827.12
	K, MUM-N317232737846938-SALARY					
13/11/23	ATW-403875XXXXXX4669-63864217-GURGAON	0000331712263447	13/11/23	10,000.00		57,827.12
13/11/23	ATW-403875XXXXXX4669-63864217-GURGAON	0000331712263499	13/11/23	10,000.00		47,827.12
13/11/23	IMPS-331719322740-MAYANK MUDGAL-UTIB-XXX	0000331719322740	13/11/23	15,000.00		32,827.12
	XXXXXXXXXX4456-TRANSFER					
13/11/23	KQUXQ4UKAF5KJPG2C4/PAYUHYPERPURE	0000233174147305	13/11/23	2,836.77		29,990.35
14/11/23	NEFT CR-SCBL0036001-NAB GLOBAL INNOVATIO	IN1ON23111400CVN	14/11/23		76,925.00	106,915.35
	N CENTRE INDIA PRIVATE LIMITED-EDEN RESI					
	DENCY PRIVATE LIMITED-IN1ON23111400CVN					
14/11/23	IMPS-331810369787-MAYANK MUDGAL-UTIB-XXX	0000331810369787	14/11/23	15,000.00		91,915.35
	XXXXXXXXXX4456-T					
14/11/23	ATW-403875XXXXXX4669-63864217-GURGAON	0000331805275011	14/11/23	10,000.00		81,915.35
14/11/23	ATW-403875XXXXXX4669-63864217-GURGAON	0000331805275042	14/11/23	10,000.00		71,915.35
14/11/23	POS 403875XXXXXX4669 RELIANCE RETAIL	0000331810527607	14/11/23	1,178.82		70,736.53
14/11/23	IMPS-331817302405-MAYANK MUDGAL-UTIB-XXX	0000331817302405	14/11/23	5,000.00		65,736.53
	XXXXXXXXXX4456-T					

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
 C/O EDEN RESIDENCY PVT LTD  
 B-2 PHASE-1 SOUTH CITY  
 GURGAON  
 GURGAON 122001  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2023

To : 21/05/2024

### Statement of account

14/11/23	NEFT DR-UBIN0813770-VITA DAIRY SOUTH CIT	N318232739132595	14/11/23	10,000.00		55,736.53
	Y-NETBANK, MUM-N318232739132595-PAYMENY					
14/11/23	N0MRQ0ZNUDDITP/RAZPHYPERPUREZOMATO	0000233184574118	14/11/23	7,154.79		48,581.74
14/11/23	YHDF2143552931/BILLDKSBIGENERALINSU	0000233184581141	14/11/23	39,867.00		8,714.74
14/11/23	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM	FBBT233187819581	14/11/23		7,560.00	16,274.74
	TED-EDEN RESIDENCY PVT LTD-FBBT233187819					
	581					
15/11/23	I/W CHQ RETURN-MICR -BHOLA SAH	0000000000000005	15/11/23	19,220.00		-2,945.26
15/11/23	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000005	15/11/23		19,220.00	16,274.74
15/11/23	IMPS-331907411785-MAYANKMUDGAL-UTIB-XXXX	0000331907411785	15/11/23		4,000.00	20,274.74
	XXXXXXXX4456-IMPS					
15/11/23	SERVICE CHARGES-OCT23-64019264-CEZ625	0000000000000000	15/11/23	116.82		20,157.92
15/11/23	CHQ PAID-MICR CTS-CH-BHOLA SAH	0000000000000005	15/11/23	19,220.00		937.92
16/11/23	UPI SETTLEMENT -CEZ625- 16/11/23	0000000000000000	16/11/23		1,000.00	1,937.92
16/11/23	DOTPE PVT LTD -TRANSFER	0000311162780463	16/11/23		2,560.76	4,498.68
16/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3686	0000368634551441	16/11/23		69,256.60	73,755.28
	34551441-AWSPG2023111619490					
16/11/23	IMPS-332020344111-MAYANK MUDGAL-UTIB-XXX	0000332020344111	16/11/23	10,000.00		63,755.28
	XXXXXXXX4456-T					
16/11/23	N1CCFCQU4ME0RX/RAZPHYPERPUREZOMATO	0000233205619787	16/11/23	3,565.79		60,189.49
17/11/23	UPI SETTLEMENT -CEZ625- 17/11/23	0000000000000000	17/11/23		2,670.00	62,859.49
17/11/23	64019264TERMINAL 1 CARDS SETTL. 17/11/23	0000000000000000	17/11/23		245.07	63,104.56
17/11/23	IMPS-332116314059-MAYANK MUDGAL-UTIB-XXX	0000332116314059	17/11/23	3,000.00		60,104.56
	XXXXXXXX4456-T					
17/11/23	REV-IMPS-332116314059-MAYANK MUDGAL-UTIB	0000332116314059	17/11/23		3,000.00	63,104.56
	-XXXXXXXXXXXX4456-T					
17/11/23	IMPS-332116314204-MAYANK MUDGAL-UTIB-XXX	0000332116314204	17/11/23	3,000.00		60,104.56
	XXXXXXXX4456-T					
17/11/23	REV-IMPS-332116314204-MAYANK MUDGAL-UTIB	0000332116314204	17/11/23		3,000.00	63,104.56
	-XXXXXXXXXXXX4456-T					
17/11/23	DOTPE PVT LTD -TRANSFER	0000311174435322	17/11/23		6,073.81	69,178.37
17/11/23	IMPS-332116316575-MAYANK MUDGAL-UTIB-XXX	0000332116316575	17/11/23	5,000.00		64,178.37

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
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HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	XXXXXXXXX4456-T					
17/11/23	REV-IMPS-332116316575-MAYANK MUDGAL-UTIB -XXXXXXXXXXXX4456-T	0000332116316575	17/11/23		5,000.00	69,178.37
17/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3687 22991647-AWSPG2023111700010	0000368722991647	17/11/23		2,833.55	72,011.92
17/11/23	IMPS-332116319833-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000332116319833	17/11/23	5,000.00		67,011.92
17/11/23	REV-IMPS-332116319833-MAYANK MUDGAL-UTIB -XXXXXXXXXXXX4456-T	0000332116319833	17/11/23		5,000.00	72,011.92
17/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000326221541	17/11/23	5,000.00		67,011.92
17/11/23	IMPS-332117345563-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000332117345563	17/11/23	5,000.00		62,011.92
17/11/23	NEFT DR-PUNB0224200-SAMRAT BAKERY-NETBAN K, MUM-N321232743298407-PAYMENT	N321232743298407	17/11/23	4,236.00		57,775.92
17/11/23	NEFT DR-UBIN0917613-AMIT VEGETABLE-NETBA NK, MUM-N321232743302099-PAYMENT	N321232743302099	17/11/23	23,553.00		34,222.92
17/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000006466	17/11/23	10,000.00		24,222.92
17/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000006467	17/11/23	5,000.00		19,222.92
17/11/23	KQUXQ4EFAZ4KHPWRCU/PAYUHYPERPURE	0000233216103389	17/11/23	4,794.64		14,428.28
18/11/23	UPI SETTLEMENT -CEZ625- 18/11/23	0000000000000000	18/11/23		1,866.00	16,294.28
18/11/23	64019264TERMINAL 1 CARDS SETTL. 18/11/23	0000000000000000	18/11/23		869.23	17,163.51
18/11/23	DOTPE PVT LTD -TRANSFER	0000311185445864	18/11/23		5,025.05	22,188.56
18/11/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3688 28679054-AWSPG2023111800010	0000368828679054	18/11/23		2,814.65	25,003.21
18/11/23	RUPTUB SOLUTIO-PF 51416NOVMID	0000311173725775	18/11/23		156,343.66	181,346.87
18/11/23	YHDF2147522789/BILLDKDAKSHINHARYANA	0000233226643799	18/11/23	120,360.00		60,986.87
18/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000264272836	18/11/23	15,000.00		45,986.87
19/11/23	N2ATFN857UFYVM/RAZPHYPERPUREZOMATO	0000233236730389	19/11/23	7,221.90		38,764.97
19/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000001904	19/11/23		7,500.00	46,264.97
19/11/23	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N ETBANK, MUM-N323232744825388-T	N323232744825388	19/11/23	40,000.00		6,264.97

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : SECTOR 29 - GURGAON  
 Address : HDFC BANK LTD  
 SCO-321  
 SECTOR 29  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MAAYANK@EDEN-GURGAON.COM  
 Cust ID : 52130026  
 Account No : 50200070691871 CAGEN  
 A/C Open Date : 16/07/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
 Branch Code : 1720 Product Code : 202

M/S. EDEN RESIDENCY PRIVATE LIMITED  
 C/O EDEN RESIDENCY PVT LTD  
 B-2 PHASE-1 SOUTH CITY  
 GURGAON  
 GURGAON 122001  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2023

To : 21/05/2024

### Statement of account

20/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233241 076551	PYTM233241076551	20/11/23		9,931.95	16,196.92
20/11/23	NEFT CR-KKBK0000958-TOBOX VENTURES PRIVATE LIMITED-EDEN RESIDENCY PVT LTD-CMS324 2385151160	CMS3242385151160	20/11/23		10,026.00	26,222.92
20/11/23	KQUXQ7UKBJZ27OUD4/PAYUHYPERPURE	0000233247649218	20/11/23	4,961.27		21,261.65
21/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233254 885967	PYTM233254885967	21/11/23		476.00	21,737.65
21/11/23	UPI SETTLEMENT -CEZ625- 21/11/23	0000000000000000	21/11/23		1,728.00	23,465.65
21/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000639771573	21/11/23	8,000.00		15,465.65
21/11/23	DOTPE PVT LTD -TRANSFER	0000311218295677	21/11/23		7,301.88	22,767.53
21/11/23	50100546383442-TPT-SALARY-MD NASIR	0000000652276565	21/11/23	7,938.00		14,829.53
21/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000652510706	21/11/23	5,000.00		9,829.53
21/11/23	N3CSNTR8GW7PKL/RAZPHYPERPUREZOMATO	0000233258274666	21/11/23	2,629.02		7,200.51
22/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233267 588833	PYTM233267588833	22/11/23		6,002.01	13,202.52
22/11/23	UPI SETTLEMENT -CEZ625- 22/11/23	0000000000000000	22/11/23		3,175.00	16,377.52
22/11/23	64019264TERMINAL 1 CARDS SETTL. 22/11/23	0000000000000000	22/11/23		491.65	16,869.17
22/11/23	DOTPE PVT LTD -TRANSFER	0000311229585112	22/11/23		8,185.39	25,054.56
22/11/23	IMPS-332616685000-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023112200010216 820000532944740616	0000332616685000	22/11/23		17,819.06	42,873.62
22/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000184269982	22/11/23	5,000.00		37,873.62
22/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000006651	22/11/23	4,000.00		33,873.62
22/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000006652	22/11/23	1,000.00		32,873.62
22/11/23	KQUXQ74FAN5KFNVC/PAYUHYPERPURE	0000233268761035	22/11/23	7,919.16		24,954.46
23/11/23	64019264TERMINAL 1 CARDS SETTL. 23/11/23	0000000000000000	23/11/23		352.33	25,306.79
23/11/23	UPI SETTLEMENT -CEZ625- 23/11/23	0000000000000000	23/11/23		1,073.00	26,379.79
23/11/23	DOTPE PVT LTD -TRANSFER	0000311231244415	23/11/23		10,623.96	37,003.75

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### Statement of account

23/11/23	50100636362371-TPT-SALARY-KUNAL BABU	0000000224707316	23/11/23	9,791.00		27,212.75
23/11/23	50100418887716-TPT-SALARY-CHANDRA PRAKAS H	0000000224666134	23/11/23	11,873.00		15,339.75
23/11/23	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK , MUM-N327232750726650-SALARY	N327232750726650	23/11/23	8,370.00		6,969.75
23/11/23	NEFT CR-SCBL0036001-NAB GLOBAL INNOVATION CENTRE INDIA PRIVATE LIMITED-EDEN RESIDENCY PRIVATE LIMITED-INION23112303HA3	INION23112303HA3	23/11/23		75,919.26	82,889.01
23/11/23	NEFT DR-UTIB0000791-SRM FACILITY-NETBANK , MUM-N327232750818614-PAYMENT	N327232750818614	23/11/23	55,497.00		27,392.01
23/11/23	NEFT DR-UBIN0813770-VITA DAIRY SOUTH CITY-NETBANK, MUM-N327232750817000-PAYMENT	N327232750817000	23/11/23	10,000.00		17,392.01
23/11/23	POS 403875XXXXXX4669 PAY*UBER INDIA S	0000332713439698	23/11/23	2.00		17,390.01
23/11/23	POS 403875XXXXXX4669 UBER INDIA SYSTEM	0000332713802891	23/11/23	360.95		17,029.06
23/11/23	UPI-SUSHMA MOZA-SUSHMAMOZA15@OKICICI-ICICI0000263-332734992870-TOWARDS BOOKINGS M	0000332734992870	23/11/23		50,000.00	67,029.06
23/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000232386622	23/11/23	10,000.00		57,029.06
24/11/23	UPI SETTLEMENT -CEZ625- 24/11/23	0000000000000000	24/11/23		1,944.00	58,973.06
24/11/23	64019264TERMINAL 1 CARDS SETTLE. 24/11/23	0000000000000000	24/11/23		368.55	59,341.61
24/11/23	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIMITED-EDEN RESIDENCY PVT LTD-FBBT233288687710	FBBT233288687710	24/11/23		10,500.00	69,841.61
24/11/23	IMPS-332813391836-MAYANK MUDGAL-UTIB-XXXXXXX4456-T	0000332813391836	24/11/23	5,000.00		64,841.61
24/11/23	NEFT DR-UTIB0001262-ANY BOX ENTERPRISES-NETBANK, MUM-N328232751789608-PAYMENT	N328232751789608	24/11/23	42,155.00		22,686.61
24/11/23	DOTPE PVT LTD -TRANSFER	0000311243091017	24/11/23		9,217.33	31,903.94
24/11/23	FEE-ATM CASH(2TXN)13/11/23-CDT2332820415105	CDT2332820415105	24/11/23	49.56		31,854.38
24/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000006830	24/11/23	20,000.00		11,854.38
24/11/23	N4L9PMR1V4YDNW/RAZPHYPERPUREZOMATO	0000233289815877	24/11/23	5,796.96		6,057.42
25/11/23	UPI SETTLEMENT -CEZ625- 25/11/23	0000000000000000	25/11/23		2,512.00	8,569.42

### HDFC BANK LIMITED

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

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State account branch GSTIN:06AAACH2702H1Z4

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



M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002694	25/11/23		8,400.00	16,969.42
25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002697	25/11/23		9,100.00	26,069.42
25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002700	25/11/23		10,700.00	36,769.42
25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002703	25/11/23		1,100.00	37,869.42
25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002706	25/11/23		500.00	38,369.42
25/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002709	25/11/23		200.00	38,569.42
25/11/23	NEFT DR-UTIB0001262-ANY BOX ENTERPRISES- NETBANK, MUM-N329232753002959-PAYMENT	N329232753002959	25/11/23	11,971.00		26,598.42
25/11/23	IMPS-332917936374-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023112500010216 820000532944740616	0000332917936374	25/11/23		2,586.46	29,184.88
25/11/23	50100546382672-TPT-SALARY-MANOJ SINGH RA WAT	0000000191099116	25/11/23	7,565.00		21,619.88
25/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000191182465	25/11/23	10,000.00		11,619.88
25/11/23	CRV POS-403875*****4669- -PAY*UBER I	0000000000000000	25/11/23		2.00	11,621.88
25/11/23	POS 403875XXXXXX4669 PAYTM PAYMENTS S	0000332914139565	25/11/23	1,179.79		10,442.09
26/11/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233301 671091	PYTM233301671091	26/11/23		4,524.41	14,966.50
26/11/23	IMPS-333020850865-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023112600010216 820000532944740616	0000333020850865	26/11/23		8,896.93	23,863.43
26/11/23	KQUXW5EPBN42HPWTCM/PAYUHYPERPURE	0000233300624258	26/11/23	8,368.30		15,495.13
27/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000002968	27/11/23		28,500.00	43,995.13
27/11/23	50100070213718-TPT-SALARY-MEHEBUB RABBAN	0000000235807550	27/11/23	4,000.00		39,995.13

### HDFC BANK LIMITED

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Account Branch : SECTOR 29 - GURGAON  
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 SECTOR 29  
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 State : HARYANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MAAYANK@EDEN-GURGAON.COM  
 Cust ID : 52130026  
 Account No : 50200070691871 CAGEN  
 A/C Open Date : 16/07/2022  
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 RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
 Branch Code : 1720 Product Code : 202

M/S. EDEN RESIDENCY PRIVATE LIMITED  
 C/O EDEN RESIDENCY PVT LTD  
 B-2 PHASE-1 SOUTH CITY  
 GURGAON  
 GURGAON 122001  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2023

To : 21/05/2024

### Statement of account

	I					
27/11/23	POS 403875XXXXXX4669 WWW AMAZON IN	0000333108192644	27/11/23	2,195.00		37,800.13
27/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000238695126	27/11/23	8,000.00		29,800.13
27/11/23	IMPS-333115374812-BAL KRISHAN MUDGAL-UTI	0000333115374812	27/11/23	10,000.00		19,800.13
	B-XXXXXXXXXXXX0775-T					
27/11/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000239364093	27/11/23	15,000.00		4,800.13
27/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU	0000000000003019	27/11/23		7,500.00	12,300.13
	RGAON					
27/11/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU	0000000000003022	27/11/23		500.00	12,800.13
	RGAON					
27/11/23	IMPS-333120462807-ONE97 COMMUNICATIONS-P	0000333120462807	27/11/23		9,181.54	21,981.67
	YTM-XXXXXXXXXX0007-AWSPG2023112700010216					
	820000532944740616					
28/11/23	UPI SETTLEMENT -CEZ625- 28/11/23	0000000000000000	28/11/23		1,146.00	23,127.67
28/11/23	64019264TERMINAL 1 CARDS SETTL. 28/11/23	0000000000000000	28/11/23		40.84	23,168.51
28/11/23	FEE-ATM CASH(2TXN)14/11/23-CDT2332820415	CDT2332820415105	28/11/23	49.56		23,118.95
	105					
28/11/23	POS 403875XXXXXX4669 WWW AMAZON IN	0000333209626874	28/11/23	998.00		22,120.95
28/11/23	DOTPE PVT LTD -TRANSFER	0000311285951909	28/11/23		6,595.29	28,716.24
28/11/23	IMPS-333215541904-ONE97 COMMUNICATIONS-P	0000333215541904	28/11/23		7,499.72	36,215.96
	YTM-XXXXXXXXXX0007-AWSPG2023112800010216					
	820000532944740616					
28/11/23	NEFT DR-YESB0000240-ONECLEAN CONCIERGE-N	N332232755360514	28/11/23	8,643.00		27,572.96
	ETBANK, MUM-N332232755360514-PAYMENT					
28/11/23	NEFT CR-SCBL0036001-NAB GLOBAL INNOVATIO	IN10N23112806DPU	28/11/23		55,609.50	83,182.46
	N CENTRE INDIA PRIVATE LIMITED-EDEN RESI					
	DENCY PRIVATE LIMITED-IN10N23112806DPU					
28/11/23	IMPS-333218375798-MAYANK MUDGAL-UTIB-XXX	0000333218375798	28/11/23	5,000.00		78,182.46
	XXXXXXXXXX4456-T					
28/11/23	IMPS-333218813021-ONE97 COMMUNICATIONS-P	0000333218813021	28/11/23		6,000.00	84,182.46
	YTM-XXXXXXXXXX0007-AWSPG2023112815480216					
	820000532944740616					

### HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

28/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007053	28/11/23	20,000.00		64,182.46
28/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007054	28/11/23	2,000.00		62,182.46
28/11/23	POS 403875XXXXXX4669 PAYTM	0000333213226019	28/11/23	1,285.00		60,897.46
28/11/23	POS 403875XXXXXX4669 PAYTM	0000333213226895	28/11/23	1,240.00		59,657.46
28/11/23	POS 403875XXXXXX4669 PAYTM	0000333213227483	28/11/23	1,374.00		58,283.46
28/11/23	N5UDVMPVPW82H5/RAZPHYPERPUREZOMATO	0000233321552782	28/11/23	3,060.62		55,222.84
29/11/23	UPI SETTLEMENT -CEZ625- 29/11/23	0000000000000000	29/11/23		2,088.73	57,311.57
29/11/23	POS 403875XXXXXX4669 WWW AMAZON IN	0000333204335434	29/11/23	2,841.00		54,470.57
29/11/23	.IMPS P2P 330620326745#02/11/2023 021123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		54,464.67
29/11/23	.IMPS P2P 330717385424#03/11/2023 031123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		54,458.77
29/11/23	.IMPS P2P 330811375857#04/11/2023 041123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		54,452.87
29/11/23	DOTPE PVT LTD -TRANSFER	0000311298202668	29/11/23		5,843.19	60,296.06
29/11/23	.IMPS P2P 330919351627#05/11/2023 061123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		60,290.16
29/11/23	.IMPS P2P 331012382177#06/11/2023 061123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		60,284.26
29/11/23	.IMPS P2P 331117307909#07/11/2023 071123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		60,278.36
29/11/23	IMPS-333316406581-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023112900010216 820000532944740616	0000333316406581	29/11/23		15,706.00	75,984.36
29/11/23	POS 403875XXXXXX4669 PAYTM	0000333310020099	29/11/23	27,084.00		48,900.36
29/11/23	POS 403875XXXXXX4669 PAYTM	0000333310021117	29/11/23	11,482.00		37,418.36
29/11/23	POS 403875XXXXXX4669 PAYTM	0000333310021727	29/11/23	7,323.00		30,095.36
29/11/23	.IMPS P2P 331314378133#09/11/2023 091123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		30,089.46
29/11/23	.IMPS P2P 331418328714#10/11/2023 101123 -CDT2330519844478	CDT2330519844478	29/11/23	5.90		30,083.56
29/11/23	ZHDF1569056518/BILLDKAMERICANEXPRES	0000233332100209	29/11/23	14,504.00		15,579.56

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

29/11/23	YHDF2157363926/SBI CARDS	000023332099385	29/11/23	4,044.00		11,535.56
29/11/23	N6KFBXHI52WS3/RAZPHYPERPUREZOMATO	0000233332144916	29/11/23	9,509.39		2,026.17
30/11/23	UPI SETTLEMENT -CEZ625- 30/11/23	0000000000000000	30/11/23		1,757.00	3,783.17
30/11/23	.IMPS P2P 331511386853#11/11/2023 111123 -CDT2330519844478	CDT2330519844478	30/11/23	5.90		3,777.27
30/11/23	IMPS-333414984691-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023113000010216 820000532944740616	0000333414984691	30/11/23		73,782.95	77,560.22
30/11/23	57500000363430-TPT-OCT REV SHARE-COWRKS CYBERCITY DLF BUILDING 10	0000000241733870	30/11/23	37,162.00		40,398.22
30/11/23	DOTPE PVT LTD -TRANSFER	0000311301812809	30/11/23		9,262.54	49,660.76
30/11/23	50100422522328-TPT-SALARY-BHARAT SINGH	0000000246160419	30/11/23	11,969.00		37,691.76
30/11/23	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N334232759576585-SALARY	N334232759576585	30/11/23	22,969.00		14,722.76
30/11/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007269	30/11/23	4,000.00		10,722.76
30/11/23	IMPS-333422068230-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023113014180216 820000532944740616	0000333422068230	01/12/23		4,166.46	14,889.22
01/12/23	DOTPE PVT LTD -TRANSFER	0000312013971243	01/12/23		8,575.24	23,464.46
01/12/23	UPI SETTLEMENT -CEZ625- 01/12/23	0000000000000000	01/12/23		2,514.00	25,978.46
01/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007363	01/12/23	7,000.00		18,978.46
01/12/23	IMPS-333518588585-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023120100010216 820000532944740616	0000333518588585	01/12/23		3,197.18	22,175.64
01/12/23	IMPS-333518392379-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000333518392379	01/12/23	5,000.00		17,175.64
01/12/23	N76N3JFYR1PPIJ/RAZPHYPERPUREZOMATO	0000233353378946	01/12/23	9,815.40		7,360.24
02/12/23	UPI SETTLEMENT -CEZ625- 02/12/23	0000000000000000	02/12/23		2,417.00	9,777.24
02/12/23	64019264TERMINAL 1 CARDS SETTL. 02/12/23	0000000000000000	02/12/23		676.00	10,453.24
02/12/23	IMPS-333612947749-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023120200010216 820000532944740616	0000333612947749	02/12/23		3,911.00	14,364.24

### HDFC BANK LIMITED

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

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### Statement of account

02/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000247058400	02/12/23	7,000.00		7,364.24
02/12/23	DOTPE PVT LTD -TRANSFER	0000312025754653	02/12/23		9,653.17	17,017.41
02/12/23	IMPS-333620068517-ONE97 COMMUNICATIONS-P	0000333620068517	02/12/23		7,531.00	24,548.41
	YTM-XXXXXXXXXX0007-AWSPG2023120212210216					
	820000532944740616					
03/12/23	POS 403875XXXXXX4669 RELIANCE RETAIL	0000333606296193	03/12/23	1,678.83		22,869.58
03/12/23	IMPS-333717609442-ONE97 COMMUNICATIONS-P	0000333717609442	03/12/23		11,685.00	34,554.58
	YTM-XXXXXXXXXX0007-AWSPG2023120300010216					
	820000532944740616					
03/12/23	IMPS-333717332424-MAYANK MUDGAL-UTIB-XXX	0000333717332424	03/12/23	4,000.00		30,554.58
	XXXXXXXXXX4456-T					
03/12/23	POS 403875XXXXXX4669 PAYTM WALLET	0000333713396625	03/12/23	2,119.54		28,435.04
03/12/23	N7TAVVHKRY2IHL/RAZPHYPERPUREZOMATO	000023374333622	03/12/23	7,499.79		20,935.25
03/12/23	POS 403875XXXXXX4669 PAYTM WALLET	0000333714410127	03/12/23	350.00		20,585.25
03/12/23	IMPS-333721187807-ONE97 COMMUNICATIONS-P	0000333721187807	03/12/23		3,969.30	24,554.55
	YTM-XXXXXXXXXX0007-AWSPG2023120317330216					
	820000532944740616					
04/12/23	IMPS-333813104790-ONE97 COMMUNICATIONS-P	0000333813104790	04/12/23		11,470.14	36,024.69
	YTM-XXXXXXXXXX0007-AWSPG2023120400010216					
	820000532944740616					
04/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007698	04/12/23	20,000.00		16,024.69
04/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007699	04/12/23	3,000.00		13,024.69
04/12/23	IMPS-333817349509-MAYANK MUDGAL-UTIB-XXX	0000333817349509	04/12/23	3,000.00		10,024.69
	XXXXXXXXXX4456-T					
04/12/23	IMPS-333818736205-ONE97 COMMUNICATIONS-P	0000333818736205	04/12/23		3,000.00	13,024.69
	YTM-XXXXXXXXXX0007-AWSPG2023120413270216					
	820000532944740616					
05/12/23	UPI SETTLEMENT -CEZ625- 05/12/23	0000000000000000	05/12/23		683.00	13,707.69
05/12/23	64019264TERMINAL 1 CARDS SETTL. 05/12/23	0000000000000000	05/12/23		279.72	13,987.41
05/12/23	SETTLEMENT CHARGE-NOV23-CEZ625	0000000000000000	05/12/23	14.16		13,973.25
05/12/23	IMPS-333914288931-ONE97 COMMUNICATIONS-P	0000333914288931	05/12/23		6,823.52	20,796.77
	YTM-XXXXXXXXXX0007-AWSPG2023120500010216					

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SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	820000532944740616					
05/12/23	RUPTUB SOLUTIO-PF 51416NOVEND	0000312036438630	05/12/23		144,242.35	165,039.12
05/12/23	IMPS-333916542473-ONE97 COMMUNICATIONS-P	0000333916542473	05/12/23		3,000.00	168,039.12
	YTM-XXXXXXXXXX0007-AWSPG2023120514020216					
	820000532944740616					
05/12/23	IMPS-333916357732-EDEN RESIDENCY PRIVATE	0000333916357732	05/12/23	75,000.00		93,039.12
	LIMITED-UTIB-XXXXXXXXXXXX6985-T					
05/12/23	ZHDF1583805763/BILLDKAMERICANEXPRES	0000233395381325	05/12/23	48,705.00		44,334.12
05/12/23	DOTPE PVT LTD -TRANSFER	0000312050006922	05/12/23		8,138.88	52,473.00
05/12/23	IMPS-333921376033-MAYANK MUDGAL-UTIB-XXX	0000333921376033	05/12/23	30,000.00		22,473.00
	XXXXXXXXXX4456-T					
05/12/23	POS 403875XXXXXX4669 PAYTM PAYMENTS S	0000333916331215	05/12/23	106.58		22,366.42
05/12/23	KQUXW7UPAR42LOWSC/PAYUHYPERPURE	0000233395608706	06/12/23	8,323.00		14,043.42
06/12/23	.IMPS P2P 331719322740#13/11/2023 131123	CDT2333720577527	06/12/23	5.90		14,037.52
	-CDT2333720577527					
06/12/23	.IMPS P2P 331817302405#14/11/2023 141123	CDT2333720577527	06/12/23	5.90		14,031.62
	-CDT2333720577527					
06/12/23	.IMPS P2P 331810369787#14/11/2023 141123	CDT2333720577527	06/12/23	5.90		14,025.72
	-CDT2333720577527					
06/12/23	.IMPS P2P 33202034411#16/11/2023 161123	CDT2333720577527	06/12/23	5.90		14,019.82
	-CDT2333720577527					
06/12/23	.IMPS P2P 332117345563#17/11/2023 171123	CDT2333720577527	06/12/23	5.90		14,013.92
	-CDT2333720577527					
06/12/23	IMPS-334017790817-ONE97 COMMUNICATIONS-P	0000334017790817	06/12/23		22,263.41	36,277.33
	YTM-XXXXXXXXXX0007-AWSPG2023120600010216					
	820000532944740616					
06/12/23	IMPS-334017350201-MAYANK MUDGAL-UTIB-XXX	0000334017350201	06/12/23	6,000.00		30,277.33
	XXXXXXXXXX4456-T					
06/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007916	06/12/23	8,000.00		22,277.33
06/12/23	YHDF2165044716/ICICI BANK CREDIT CA	0000233406071411	06/12/23	2,930.00		19,347.33
06/12/23	KQUXW7UFAV4KDNGWCQ/PAYUHYPERPURE	0000233406152057	06/12/23	14,696.46		4,650.87
07/12/23	64019264TERMINAL 1 CARDS SETTL. 07/12/23	0000000000000000	07/12/23		484.86	5,135.73

### HDFC BANK LIMITED

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C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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SCO-321  
SECTOR 29  
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Cust ID : 52130026  
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A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

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### Statement of account

07/12/23	UPI SETTLEMENT -CEZ625- 07/12/23	0000000000000000	07/12/23		2,974.10	8,109.83
07/12/23	DOTPE PVT LTD -TRANSFER	0000312074502179	07/12/23		9,568.17	17,678.00
07/12/23	IMPS-334118047385-ONE97 COMMUNICATIONS-P	0000334118047385	07/12/23		7,714.48	25,392.48
	YTM-XXXXXXXXXX0007-AWSPG2023120700010216					
	820000532944740616					
07/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000008059	07/12/23	8,000.00		17,392.48
07/12/23	KQUXW74KAB4KDO6QCQ/PAYUHYPERPURE	0000233416709889	07/12/23	7,409.17		9,983.31
08/12/23	POS 403875XXXXXX4669 PAYTM	0000334102290680	08/12/23	1,178.82		8,804.49
08/12/23	UPI SETTLEMENT -CEZ625- 08/12/23	0000000000000000	08/12/23		1,617.23	10,421.72
08/12/23	64019264TERMINAL 1 CARDS SETTL. 08/12/23	0000000000000000	08/12/23		1,678.07	12,099.79
08/12/23	DOTPE PVT LTD -TRANSFER	0000312087053001	08/12/23		10,271.53	22,371.32
08/12/23	IMPS-334216728662-ONE97 COMMUNICATIONS-P	0000334216728662	08/12/23		50,993.90	73,365.22
	YTM-XXXXXXXXXX0007-AWSPG2023120800010216					
	820000532944740616					
08/12/23	IMPS-334216361333-MAYANK MUDGAL-HDFC-XXX	0000334216361333	08/12/23	25,000.00		48,365.22
	XXXXXXXX3047-T					
09/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM233431603504	09/12/23		467.00	48,832.22
	LIMITED-EDEN RESIDENCY PRIVA-PYTM233431					
	603504					
09/12/23	KQUXU5UIBN52PP6QDY/PAYUHYPERPURE	0000233437331495	09/12/23	5,034.16		43,798.06
09/12/23	64019264TERMINAL 1 CARDS SETTL. 09/12/23	0000000000000000	09/12/23		175.69	43,973.75
09/12/23	IMPS-334312251060-ONE97 COMMUNICATIONS-P	0000334312251060	09/12/23		9,924.85	53,898.60
	YTM-XXXXXXXXXX0007-AWSPG2023120900010216					
	820000532944740616					
09/12/23	UPI SETTLEMENT -CEZ625- 09/12/23	0000000000000000	09/12/23		1,155.00	55,053.60
09/12/23	NEFT DR-UBIN0917613-AMIT VEGETABLE-NETBA	N343232777522321	09/12/23	16,920.00		38,133.60
	NK, MUM-N343232777522321-PAYMENY					
09/12/23	IMPS-334318563216-NISHANT-UTIB-XXXXXXXXXX	0000334318563216	09/12/23		15,500.00	53,633.60
	XX5208-IMPS					
09/12/23	IMPS-334318079181-ONE97 COMMUNICATIONS-P	0000334318079181	09/12/23		7,500.00	61,133.60
	YTM-XXXXXXXXXX0007-AWSPG2023120912040216					
	820000532944740616					

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

09/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000008367	09/12/23	5,000.00		56,133.60
09/12/23	IMPS-334322599915-ONE97 COMMUNICATIONS-P	0000334322599915	09/12/23		2,971.06	59,104.66
	YTM-XXXXXXXXXX0007-AWSPG2023120918290216					
	820000532944740616					
09/12/23	NAJPG4D1IR0QHE/RAZPHYPERPUREZOMATO	0000233437736064	09/12/23	3,367.53		55,737.13
10/12/23	IMPS-334409356278-MAYANK MUDGAL-UTIB-XXX	0000334409356278	10/12/23	35,000.00		20,737.13
	XXXXXXXXXX4456-T					
10/12/23	KQXU54OA56KBPGXCA/PAYUGOAMILES	0000233447823739	10/12/23	2,000.00		18,737.13
10/12/23	IMPS-334413377907-ONE97 COMMUNICATIONS-P	0000334413377907	10/12/23		12,600.00	31,337.13
	YTM-XXXXXXXXXX0007-AWSPG2023121000010216					
	820000532944740616					
10/12/23	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE	0000334409296407	10/12/23	130.00		31,207.13
	R CYBS S					
10/12/23	IMPS-334417799479-ONE97 COMMUNICATIONS-P	0000334417799479	10/12/23		9,893.80	41,100.93
	YTM-XXXXXXXXXX0007-AWSPG2023121013280216					
	820000532944740616					
10/12/23	IMPS-334418996364-ONE97 COMMUNICATIONS-P	0000334418996364	10/12/23		8,084.79	49,185.72
	YTM-XXXXXXXXXX0007-AWSPG2023121017030216					
	820000532944740616					
10/12/23	NAFMOFKDJ0LMH/RAZPHYPERPUREZOMATO	0000233448021931	10/12/23	3,162.86		46,022.86
11/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM233450320890	11/12/23		6,750.96	52,773.82
	LIMITED-EDEN RESIDENCY PRIVA-PYTM233450					
	320890					
11/12/23	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM	FBBT233450373303	11/12/23		13,356.00	66,129.82
	TED-EDEN RESIDENCY PVT LTD-FBBT233450373					
	303					
11/12/23	.IMPS P2P 332813391836#24/11/2023 241123	CDT2333720577527	11/12/23	5.90		66,123.92
	-CDT2333720577527					
11/12/23	.IMPS P2P 333115374812#27/11/2023 271123	CDT2333720577527	11/12/23	5.90		66,118.02
	-CDT2333720577527					
11/12/23	.IMPS P2P 333218375798#28/11/2023 281123	CDT2333720577527	11/12/23	5.90		66,112.12
	-CDT2333720577527					

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

11/12/23	DOTPE PVT LTD -TRANSFER	0000312119990262	11/12/23		6,201.24	72,313.36
11/12/23	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N345232780218545-PAYMENT	N345232780218545	11/12/23	34,780.00		37,533.36
11/12/23	50100546383442-TPT-SALARY-MD NASIR	0000000138805335	11/12/23	11,743.00		25,790.36
11/12/23	NB5E5CKDRKTGUM/RAZPHYPERPUREZOMATO	0000233458609781	11/12/23	6,993.04		18,797.32
11/12/23	IMPS-334521334568-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000334521334568	11/12/23	13,500.00		5,297.32
12/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233464 700562	PYTM233464700562	12/12/23		3,327.33	8,624.65
12/12/23	UPI SETTLEMENT -CEZ625- 12/12/23	0000000000000000	12/12/23		1,656.00	10,280.65
12/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000273658810	12/12/23	3,000.00		7,280.65
12/12/23	DOTPE PVT LTD -TRANSFER	0000312121693525	12/12/23		9,315.94	16,596.59
13/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233478 123242	PYTM233478123242	13/12/23		13,246.53	29,843.12
13/12/23	UPI SETTLEMENT -CEZ625- 13/12/23	0000000000000000	13/12/23		1,334.23	31,177.35
13/12/23	64019264TERMINAL 1 CARDS SETTL. 13/12/23	0000000000000000	13/12/23		237.52	31,414.87
13/12/23	POS 403875XXXXXX4669 GROFERS INDIA PR	0000334706189728	13/12/23	387.00		31,027.87
13/12/23	DOTPE PVT LTD -TRANSFER	0000312133487984	13/12/23		9,108.78	40,136.65
13/12/23	IMPS-334715772961-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023121300010216 820000532944740616	0000334715772961	13/12/23		7,836.49	47,973.14
13/12/23	50100070213718-TPT-SALARY-MEHEBUB RABBAN I	0000000115056145	13/12/23	11,700.00		36,273.14
13/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000008742	13/12/23	5,000.00		31,273.14
13/12/23	POS 403875XXXXXX4669 RAZ*RELIANCE RET	0000334714648959	13/12/23	1,178.82		30,094.32
13/12/23	KQXU5MLAZZ2NO6RCY/PAYUHYPERPURE	0000233479770457	13/12/23	3,390.77		26,703.55
14/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000135748776	14/12/23	6,000.00		20,703.55
14/12/23	UPI SETTLEMENT -CEZ625- 14/12/23	0000000000000000	14/12/23		1,153.00	21,856.55
14/12/23	64019264TERMINAL 1 CARDS SETTL. 14/12/23	0000000000000000	14/12/23		329.78	22,186.33
14/12/23	IMPS-334812333388-ONE97 COMMUNICATIONS-P	0000334812333388	14/12/23		13,853.50	36,039.83

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From : 01/11/2023

To : 21/05/2024

### Statement of account

	YTM-XXXXXXXXXX0007-AWSPG2023121400010216 820000532944740616					
14/12/23	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK , MUM-N348232784949467-SALARY ADVANCE	N348232784949467	14/12/23	5,000.00		31,039.83
14/12/23	IMPS-334812382246-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000334812382246	14/12/23	6,000.00		25,039.83
14/12/23	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	0000000000008805	14/12/23	10,000.00		15,039.83
14/12/23	DOTPE PVT LTD -TRANSFER	0000312145760112	14/12/23		7,821.86	22,861.69
14/12/23	REF-PAYUGOA-KQUXU54OA56KBPGXCA-10/12/23	0000000000000000	14/12/23		1,850.00	24,711.69
14/12/23	POS 403875XXXXXXXX4669 LIQUORLAND THE T	0000000000004011	14/12/23	14,300.00		10,411.69
14/12/23	KQUXU4UIAN425OGUCM/PAYUHYPERPURE	0000233480329413	14/12/23	2,540.82		7,870.87
14/12/23	IMPS-334821291691-MAYANKMUDGAL-UTIB-XXXX XXXXXXXXXX4456-IMPS	0000334821291691	14/12/23		5,000.00	12,870.87
14/12/23	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	0000000000008840	14/12/23	10,000.00		2,870.87
15/12/23	UPI SETTLEMENT -CEZ625- 15/12/23	0000000000000000	15/12/23		1,480.35	4,351.22
15/12/23	64019264TERMINAL 1 CARDS SETTL. 15/12/23	0000000000000000	15/12/23		487.15	4,838.37
15/12/23	SERVICE CHARGES-NOV23-64019264-CEZ625	0000000000000000	15/12/23	116.82		4,721.55
15/12/23	IMPS-334914356977-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023121500010216 820000532944740616	0000334914356977	15/12/23		6,158.90	10,880.45
15/12/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000005271	15/12/23		10,000.00	20,880.45
15/12/23	DOTPE PVT LTD -TRANSFER	0000312157416446	15/12/23		7,358.75	28,239.20
15/12/23	NEFT DR-UTIB0001970-MAYANK MUDGAL-NETBAN K, MUM-N349232787088801-T	N349232787088801	15/12/23	8,000.00		20,239.20
16/12/23	UPI SETTLEMENT -CEZ625- 16/12/23	0000000000000000	16/12/23		3,094.80	23,334.00
16/12/23	64019264TERMINAL 1 CARDS SETTL. 16/12/23	0000000000000000	16/12/23		2,875.82	26,209.82
16/12/23	IMPS-335013057024-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023121600010216 820000532944740616	0000335013057024	16/12/23		34,122.29	60,332.11
16/12/23	DOTPE PVT LTD -TRANSFER	0000312168346436	16/12/23		4,797.52	65,129.63
16/12/23	50100418887716-TPT-SALARY-CHANDRA PRAKAS	0000000134870936	16/12/23	14,892.00		50,237.63

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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

H					
16/12/23	ND32GZNCQOWVG7/RAZPHYPERPUREZOMATO	0000233501331693	16/12/23	8,514.63	41,723.00
17/12/23	NDQYQODKK25TCS/RAZPHYPERPUREZOMATO	0000233511650671	17/12/23	2,257.00	39,466.00
17/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000364149608	17/12/23	15,000.00	24,466.00
18/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233528842627	PYTM233528842627	18/12/23	1,195.28	25,661.28
18/12/23	IMPS-335212334141-MAYANK MUDGAL-UTIB-XXXXXXX4456-T	0000335212334141	18/12/23	5,000.00	20,661.28
18/12/23	IMPS-335213528152-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023121800010216820000532944740616	0000335213528152	18/12/23	3,854.28	24,515.56
18/12/23	ZHDF1614314693/BILDKAMERICANEXPRES	0000233522044401	18/12/23	2,302.00	22,213.56
18/12/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-371821477062-AWSPG2023121813020	0000371821477062	18/12/23	336.00	22,549.56
18/12/23	RUPTUB SOLUTIO-PF 51416DECMID	0000312178905399	18/12/23	371,969.72	394,519.28
18/12/23	IMPS-335216185148-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000335216185148	18/12/23	235,000.00	159,519.28
18/12/23	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N ETBANK, MUM-N352232790128325-TRANSFER	N352232790128325	18/12/23	40,000.00	119,519.28
18/12/23	50100644073047-TPT-TRANSFER-MAYANK MUDGAL	0000000295508233	18/12/23	25,000.00	94,519.28
18/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009203	18/12/23	3,000.00	91,519.28
18/12/23	IMPS-335220918482-VINAY KUMAR MITTAL-KKB K-XXXXXXXXXX3085-ADVANCE ROOM BOOKING	0000335220918482	18/12/23	40,000.00	131,519.28
18/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000205413471	18/12/23	10,000.00	121,519.28
18/12/23	NDSJHWQRR4DWGW/RAZPHYPERPUREZOMATO	0000233522289672	18/12/23	3,447.45	118,071.83
19/12/23	UPI SETTLEMENT -CEZ625- 19/12/23	0000000000000000	19/12/23	2,793.80	120,865.63
19/12/23	64019264TERMINAL 1 CARDS SETTL. 19/12/23	0000000000000000	19/12/23	164.89	121,030.52
19/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009233	19/12/23	20,000.00	101,030.52
19/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009234	19/12/23	20,000.00	81,030.52
19/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009235	19/12/23	10,000.00	71,030.52

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

19/12/23	KQUXU4MIA552BNOWCA/PAYUGURGAONMUNICIPAL	0000233532641407	19/12/23	1,045.00		69,985.52
19/12/23	DOTPE PVT LTD -TRANSFER	0000312191720026	19/12/23		6,150.23	76,135.75
19/12/23	KQUXU4MKBN7KFPWWCU/PAYUHYPERPURE	0000233532875874	19/12/23	4,580.92		71,554.83
20/12/23	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-3720 03529353-AWSPG2023121900012	0000372003529353	20/12/23		53.00	71,607.83
20/12/23	UPI SETTLEMENT -CEZ625- 20/12/23	0000000000000000	20/12/23		904.00	72,511.83
20/12/23	IMPS-335409887174-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122000010216 820000532944740616	0000335409887174	20/12/23		73,079.00	145,590.83
20/12/23	64019264TERMINAL 1 CARDS SETTL. 20/12/23	0000000000000000	20/12/23		237.52	145,828.35
20/12/23	YHDF2179056050/BILLDKDAKSHINHARYANA	0000233543189189	20/12/23	79,908.00		65,920.35
20/12/23	DOTPE PVT LTD -TRANSFER	0000312203513019	20/12/23		7,458.10	73,378.45
20/12/23	50100636362473-TPT-SALARY-MASHI MUNDA	0000000375211597	20/12/23	9,524.00		63,854.45
20/12/23	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK , MUM-N354232793581667-SALARY	N354232793581667	20/12/23	5,228.00		58,626.45
20/12/23	KQUXU7UPAR5KDPWVD4/PAYUHYPERPURE	0000233543565731	20/12/23	6,841.71		51,784.74
21/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233558 236479	PYTM233558236479	21/12/23		2,975.26	54,760.00
21/12/23	UPI SETTLEMENT -CEZ625- 21/12/23	0000000000000000	21/12/23		1,334.00	56,094.00
21/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009425	21/12/23	20,000.00		36,094.00
21/12/23	DOTPE PVT LTD -TRANSFER	0000312215047278	21/12/23		9,189.16	45,283.16
21/12/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000006020	21/12/23		10,000.00	55,283.16
21/12/23	IMPS-335519958770-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122100010216 820000532944740616	0000335519958770	21/12/23		11,838.96	67,122.12
22/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233563 110094	PYTM233563110094	22/12/23		105.00	67,227.12
22/12/23	KQUXU74NB72BP6QCQ/PAYUHYPERPURE	0000233564205123	22/12/23	4,573.98		62,653.14
22/12/23	UPI SETTLEMENT -CEZ625- 22/12/23	0000000000000000	22/12/23		1,019.00	63,672.14

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SECTOR 29  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

22/12/23	64019264TERMINAL 1 CARDS SETTL. 22/12/23	0000000000000000	22/12/23		93.24	63,765.38
22/12/23	NEFT DR-ICIC0000002-WEWORK-NETBANK, MUM-N356232796273859-WBS	N356232796273859	22/12/23	14,199.00		49,566.38
22/12/23	NEFT DR-SBIN0031829-TULIP ENTERPRISES-NE TBANK, MUM-N356232796265395-PAYMENT	N356232796265395	22/12/23	21,085.00		28,481.38
22/12/23	50100636362371-TPT-SALARY-KUNAL BABU	0000000141401318	22/12/23	15,356.00		13,125.38
22/12/23	NEFT DR-PUNB0691500-ANSHU KUMAR JHA-NETBANK, MUM-N356232796287986-SALARY	N356232796287986	22/12/23	10,000.00		3,125.38
22/12/23	DOTPE PVT LTD -TRANSFER	0000312227063736	22/12/23		8,467.74	11,593.12
22/12/23	IMPS-335617515615-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122200010216 820000532944740616	0000335617515615	22/12/23		5,097.00	16,690.12
22/12/23	NFRMXORMSB8SKA/RAZPHYPUREZOMATO	0000233564679578	22/12/23	3,462.15		13,227.97
23/12/23	UPI SETTLEMENT -CEZ625- 23/12/23	0000000000000000	23/12/23		52.00	13,279.97
23/12/23	64019264TERMINAL 1 CARDS SETTL. 23/12/23	0000000000000000	23/12/23		484.86	13,764.83
23/12/23	IMPS-335713793837-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122300010216 820000532944740616	0000335713793837	23/12/23		6,393.49	20,158.32
23/12/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GURGAON	00000000000006292	23/12/23		9,000.00	29,158.32
23/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000184984052	23/12/23	3,000.00		26,158.32
24/12/23	64019264TERMINAL 1 CARDS SETTL. 24/12/23	0000000000000000	24/12/23		3,382.69	29,541.01
24/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000102596937	24/12/23	10,000.00		19,541.01
24/12/23	NEFT DR-UTIB0001970-MAYANK MUDGAL-NETBANK, MUM-N358232798312581-T	N358232798312581	24/12/23	3,500.00		16,041.01
24/12/23	IMPS-335814608353-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122400010216 820000532944740616	0000335814608353	24/12/23		3,667.00	19,708.01
24/12/23	IMPS-335814318634-BAL KRISHAN MUDGAL-UTIB-XXXXXXXXXX0775-T	0000335814318634	24/12/23	5,000.00		14,708.01
24/12/23	IMPS-335814318665-MAYANK MUDGAL-UTIB-XXXXXXXXXX4456-T	0000335814318665	24/12/23	1,000.00		13,708.01

### HDFC BANK LIMITED

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JOINT HOLDERS :

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A/C Open Date : 16/07/2022  
Account Status : Regular  
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To : 21/05/2024

### Statement of account

24/12/23	KQUXK5UFAN7KDPOSC4/PAYUHYPERPURE	0000233585405824	24/12/23	7,368.40		6,339.61
25/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233596482769	PYTM233596482769	25/12/23		2,426.82	8,766.43
25/12/23	POS 403875XXXXXX4669 PAYTM	0000335911536358	25/12/23	2,084.00		6,682.43
25/12/23	POS 403875XXXXXX4669 PAYTM	0000335911945200	25/12/23	234.82		6,447.61
25/12/23	NGBHUTNWAKJ2GB/RAZPHYPERPUREZOMATO	0000233595812085	25/12/23	4,957.63		1,489.98
26/12/23	IMPS-336013301043-SANCHIT ALAGH-UJVN-XXX XXXXXXXXXXXX2708-IMPS	0000336013301043	26/12/23		50,000.00	51,489.98
26/12/23	57500000363430-TPT-NOV REV SHARE-COWRKS CYBERCITY DLF BUILDING 10	0000000204302041	26/12/23	31,242.00		20,247.98
26/12/23	IMPS-336014786002-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122610430216820000532944740616	0000336014786002	26/12/23		57,352.94	77,600.92
26/12/23	.IMPS P2P 333518392379#01/12/2023 011223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		77,595.02
26/12/23	.IMPS P2P 333717332424#03/12/2023 031223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		77,589.12
26/12/23	.IMPS P2P 333817349509#04/12/2023 041223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		77,583.22
26/12/23	IMPS-336015187058-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000336015187058	26/12/23	28,000.00		49,583.22
26/12/23	NEFT DR-ICIC0000002-WEWORK-NETBANK, MUM-N360232800159619-WW WBS AUG	N360232800159619	26/12/23	25,969.00		23,614.22
26/12/23	50100546382672-TPT-SALARY-MANOJ SINGH RA WAT	0000000168054311	26/12/23	14,565.00		9,049.22
26/12/23	.IMPS P2P 333916357732#05/12/2023 051223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		9,043.32
26/12/23	.IMPS P2P 333921376033#05/12/2023 061223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		9,037.42
26/12/23	.IMPS P2P 334017350201#06/12/2023 061223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		9,031.52

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SECTOR 29  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

26/12/23	DOTPE PVT LTD -TRANSFER	0000312260145892	26/12/23		7,201.10	16,232.62
26/12/23	57500000363430-TPT-CW NOV-COWRKS CYBERCI TY DLF BUILDING 10	0000000209777272	26/12/23	252.00		15,980.62
26/12/23	.IMPS P2P 334409356278#10/12/2023 101223 -CDT2333720577527	CDT2333720577527	26/12/23	5.90		15,974.72
26/12/23	NH17Z40U286DNC/RAZPHYPERPUREZOMATO	0000233606340209	26/12/23	2,971.51		13,003.21
27/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233612 558424	PYTM233612558424	27/12/23		1,233.98	14,237.19
27/12/23	UPI SETTLEMENT -CEZ625- 27/12/23	0000000000000000	27/12/23		1,305.00	15,542.19
27/12/23	64019264TERMINAL 1 CARDS SETTL. 27/12/23	0000000000000000	27/12/23		136.15	15,678.34
27/12/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	00000000000006840	27/12/23		45,000.00	60,678.34
27/12/23	DOTPE PVT LTD -TRANSFER	0000312271752885	27/12/23		3,618.96	64,297.30
27/12/23	ZHDF1634288699/BILLDKAMERICANEXPRES	0000233616718099	27/12/23	30,467.00		33,830.30
27/12/23	IB BILLPAY DR-HDFCCS-457262XXXXXX1076	0000000000000000	27/12/23	28,016.00		5,814.30
27/12/23	POS 403875XXXXXX4669 PAYTM WALLET	0000336112806036	27/12/23	350.00		5,464.30
27/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000221057337	27/12/23	5,000.00		464.30
28/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233627 525618	PYTM233627525618	28/12/23		266.59	730.89
28/12/23	UPI SETTLEMENT -CEZ625- 28/12/23	0000000000000000	28/12/23		1,278.80	2,009.69
28/12/23	64019264TERMINAL 1 CARDS SETTL. 28/12/23	0000000000000000	28/12/23		716.24	2,725.93
28/12/23	DOTPE PVT LTD -TRANSFER	0000312283771639	28/12/23		2,201.98	4,927.91
28/12/23	IMPS-336219980223-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122800010216 820000532944740616	0000336219980223	28/12/23		2,408.25	7,336.16
28/12/23	KQUXK5MJB4K7NOUCQ/PAYUHYPERPURE	0000233627398635	28/12/23	3,137.31		4,198.85
28/12/23	IMPS-336223342352-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000336223342352	29/12/23	2,000.00		2,198.85
29/12/23	UPI SETTLEMENT -CEZ625- 29/12/23	0000000000000000	29/12/23		915.00	3,113.85
29/12/23	64019264TERMINAL 1 CARDS SETTL. 29/12/23	0000000000000000	29/12/23		93.24	3,207.09

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Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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29/12/23	IMPS-336316384416-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2023122900010216 820000532944740616	0000336316384416	29/12/23		2,259.97	5,467.06
29/12/23	DOTPE PVT LTD -TRANSFER	0000312296501762	29/12/23		3,795.64	9,262.70
29/12/23	IMPS-336317525317-MAYANKMUDGAL-UTIB-XXXX XXXXXXXX4456-IMPS	0000336317525317	29/12/23		45,000.00	54,262.70
29/12/23	POS 403875XXXXXX4669 PAYTM	0000336311929792	29/12/23	26,207.00		28,055.70
29/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000492821703	29/12/23	19,000.00		9,055.70
29/12/23	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000000072	29/12/23	2,000.00		7,055.70
29/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000401412265	29/12/23	2,000.00		5,055.70
30/12/23	UPI SETTLEMENT -CEZ625- 30/12/23	0000000000000000	30/12/23		884.00	5,939.70
30/12/23	NEFT CR-UTIB0000540-ESSEX PROFIT ENHANCE MENT ADVISORY S-EDEN RESIDENCY PRIVATE L IMITED-AXISP00457354270	AXISP00457354270	30/12/23		40,600.00	46,539.70
30/12/23	YHDF2188310703/ICICI BANK CREDIT CA	0000233648275456	30/12/23	28,229.03		18,310.67
30/12/23	POS 403875XXXXXX4669 RAZ*RELIANCE RET	0000336409606422	30/12/23	1,678.83		16,631.84
30/12/23	DOTPE PVT LTD -TRANSFER	0000312309281807	30/12/23		3,684.53	20,316.37
30/12/23	NEFT DR-UBIN0917613-AMIT VEGETABLE-NETBA NK, MUM-N364232808226137-PAYMENT	N364232808226137	30/12/23	11,119.00		9,197.37
30/12/23	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	00000000000007277	30/12/23		23,000.00	32,197.37
30/12/23	NEFT DR-PUNB0691500-ANSHU KUMAR JHA-NETB ANK, MUM-N364232808300828-SALARY	N364232808300828	30/12/23	17,969.00		14,228.37
30/12/23	50100644073047-TPT-T-MAYANK MUDGAL	0000000144029311	30/12/23	4,000.00		10,228.37
31/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233657 993142	PYTM233657993142	31/12/23		110.00	10,338.37
31/12/23	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM233651 198462	PYTM233651198462	31/12/23		4,776.00	15,114.37
31/12/23	POS 403875XXXXXX4669 CANVA* I04016-29	0000336514130653	31/12/23	69.00		15,045.37
01/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM240014152641	01/01/24		3,324.32	18,369.69

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	LIMITED-EDEN RESIDENCY PRIVA-PYTM240014 152641					
01/01/24	NJAT0PELH8YJB8/RAZPHYPERPUREZOMATO	0000240018923977	01/01/24	2,793.66		15,576.03
01/01/24	IMPS-400117395812-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000400117395812	01/01/24	5,500.00		10,076.03
01/01/24	IMPS-400117325817-MAYANK MUDGAL-HDFC-XXX XXXXXXXXX3047-T	0000400117325817	01/01/24	5,000.00		5,076.03
02/01/24	KQUXK4EKAF52PP6QCE/PAYUHYPERPURE	0000240029437786	02/01/24	4,146.90		929.13
02/01/24	IMPS-400216201850-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024010200010216 820000532944740616	0000400216201850	02/01/24		3,460.40	4,389.53
02/01/24	IMPS-400221919005-MAYANKMUDGAL-UTIB-XXXX XXXXXXXXX4456-IMPS	0000400221919005	02/01/24		2,000.00	6,389.53
02/01/24	KQUXK4MOAZ42NPGSCY/PAYUHYPERPURE	0000240029981712	02/01/24	5,358.11		1,031.42
03/01/24	UPI SETTLEMENT -CEZ625- 03/01/24	0000000000000000	03/01/24		1,660.00	2,691.42
03/01/24	64019264TERMINAL 1 CARDS SETTL. 03/01/24	0000000000000000	03/01/24		279.27	2,970.69
03/01/24	DOTPE PVT LTD -TRANSFER	0000401034245258	03/01/24		5,907.76	8,878.45
03/01/24	IMPS-400320176986-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024010300010216 820000532944740616	0000400320176986	03/01/24		8,979.62	17,858.07
03/01/24	NKBHHZQRJGKPRX/RAZPHYPERPUREZOMATO	0000240030574987	03/01/24	4,316.86		13,541.21
04/01/24	UPI SETTLEMENT -CEZ625- 04/01/24	0000000000000000	04/01/24		1,756.00	15,297.21
04/01/24	POS 403875XXXXXX4669 PAYTM	0000400304554170	04/01/24	1,296.82		14,000.39
04/01/24	64019264TERMINAL 1 CARDS SETTL. 04/01/24	0000000000000000	04/01/24		588.90	14,589.29
04/01/24	IMPS-400414347515-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024010400010216 820000532944740616	0000400414347515	04/01/24		3,100.00	17,689.29
04/01/24	IMPS-400414335219-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000400414335219	04/01/24	2,000.00		15,689.29
04/01/24	50100070213718-TPT-TR-MEHEBUB RABBANI	0000000252884065	04/01/24	3,000.00		12,689.29
04/01/24	DOTPE PVT LTD -TRANSFER	0000401046100905	04/01/24		5,936.47	18,625.76
04/01/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000000659	04/01/24	4,000.00		14,625.76

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Currency : INR  
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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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### Statement of account

04/01/24	.IMPS P2P 336223342352#28/12/2023 291223 -CDT2400321163721	CDT2400321163721	04/01/24	5.90	14,619.86
05/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240059 672533	PYTM240059672533	05/01/24	2,954.70	17,574.56
05/01/24	UPI SETTLEMENT -CEZ625- 05/01/24	0000000000000000	05/01/24	1,080.92	18,655.48
05/01/24	64019264TERMINAL 1 CARDS SETTL. 05/01/24	0000000000000000	05/01/24	415.58	19,071.06
05/01/24	SETTLEMENT CHARGE-DEC23-CEZ625	0000000000000000	05/01/24	20.06	19,051.00
05/01/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000400510150435	05/01/24	1,296.00	17,755.00
05/01/24	DOTPE PVT LTD -TRANSFER	0000401058493131	05/01/24	8,186.33	25,941.33
05/01/24	RUPTUB SOLUTIO-PF 51416DECEND	0000401034703793	05/01/24	148,820.77	174,762.10
05/01/24	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N005242818230682-SALARY	N005242818230682	05/01/24	13,002.00	161,760.10
05/01/24	50100422522328-TPT-SALARY-BHARAT SINGH	0000000208440021	05/01/24	24,902.00	136,858.10
05/01/24	IMPS-400516861589-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024010500010216 820000532944740616	0000400516861589	05/01/24	5,641.82	142,499.92
05/01/24	NEFT DR-UTIB0000791-SRM FACILITY-NETBANK , MUM-N005242818340424-PAYMENT	N005242818340424	05/01/24	55,497.00	87,002.92
05/01/24	201300081/EPFO	0000240051631027	05/01/24	11,447.00	75,555.92
05/01/24	IMPS-400517370156-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000400517370156	05/01/24	5,000.00	70,555.92
05/01/24	NEFT DR-ICIC0000002-WEWORK-NETBANK, MUM- N005242818695726-WBS	N005242818695726	05/01/24	17,100.00	53,455.92
05/01/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000400512167275	05/01/24	1,488.00	51,967.92
06/01/24	UPI SETTLEMENT -CEZ625- 06/01/24	0000000000000000	06/01/24	1,334.00	53,301.92
06/01/24	IMPS-400612379170-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000400612379170	06/01/24	13,000.00	40,301.92
06/01/24	DOTPE PVT LTD -TRANSFER	0000401061703560	06/01/24	3,708.94	44,010.86
06/01/24	CBDB/BANK REFERENCE NO:K2400613483503/CI N NO:24010600672848HDFC/ONLINE	0240106150141880	06/01/24	3,572.00	40,438.86
06/01/24	IMPS-400618215801-ONE97 COMMUNICATIONS-P	0000400618215801	06/01/24	3,226.00	43,664.86

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Cust ID : 52130026  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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### Statement of account

	YTM-XXXXXXXXXX0007-AWSPG2024010600010216 820000532944740616				
06/01/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000000856	06/01/24	20,000.00	23,664.86
06/01/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000000857	06/01/24	3,000.00	20,664.86
07/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240078 872749	PYTM240078872749	07/01/24	10,693.63	31,358.49
07/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240079 302639	PYTM240079302639	07/01/24	3,100.00	34,458.49
07/01/24	NLLFDML75FFELL/RAZPHYPERPUREZOMATO	0000240072674576	07/01/24	10,672.32	23,786.17
07/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000204562100	07/01/24	10,000.00	13,786.17
08/01/24	IMPS-400818689148-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024010800010216 820000532944740616	0000400818689148	08/01/24	5,999.17	19,785.34
08/01/24	KQUX154LAJ6KFP62D4/PAYUHYPERPURE	0000240083326420	08/01/24	3,629.43	16,155.91
08/01/24	IMPS-400820368974-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000400820368974	08/01/24	10,000.00	6,155.91
09/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240095 633501	PYTM240095633501	09/01/24	9,250.99	15,406.90
09/01/24	UPI SETTLEMENT -CEZ625- 09/01/24	0000000000000000	09/01/24	1,255.80	16,662.70
09/01/24	IMPS-400909311463-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-T	0000400909311463	09/01/24	2,000.00	14,662.70
09/01/24	64019264TERMINAL 1 CARDS SETTL. 09/01/24	0000000000000000	09/01/24	167.33	14,830.03
09/01/24	IMPS-400913375198-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000400913375198	09/01/24	4,000.00	10,830.03
09/01/24	DOTPE PVT LTD -TRANSFER	0000401096592853	09/01/24	7,305.36	18,135.39
09/01/24	IMPS-400917379204-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000400917379204	09/01/24	5,000.00	13,135.39
09/01/24	POS 403875XXXXXX4669 PAYTM	0000400912084333	09/01/24	10,808.07	2,327.32
09/01/24	IMPS-400918852269-ONE97 COMMUNICATIONS-P	0000400918852269	09/01/24	7,710.70	10,038.02

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	YTM-XXXXXXXXXX0007-AWSPG2024010900010216 820000532944740616				
09/01/24	KQUXI5EPAR72JP6VD4/PAYUHYPERPURE	0000240093903703	09/01/24	2,908.12	7,129.90
10/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240100 450056	PYTM240100450056	10/01/24	416.22	7,546.12
10/01/24	UPI SETTLEMENT -CEZ625- 10/01/24	0000000000000000	10/01/24	1,896.80	9,442.92
10/01/24	64019264TERMINAL 1 CARDS SETTL. 10/01/24	0000000000000000	10/01/24	464.25	9,907.17
10/01/24	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE R CYBS S	0000401009268147	10/01/24	130.00	9,777.17
10/01/24	POS 403875XXXXXX4669 K D H SWEETS	0000401015834434	10/01/24	690.00	9,087.17
10/01/24	POS 403875XXXXXX4669 RAZ*RELIANCE RET	0000401010941913	10/01/24	1,178.82	7,908.35
10/01/24	DOTPE PVT LTD -TRANSFER	0000401108936319	10/01/24	7,894.34	15,802.69
10/01/24	POS 403875XXXXXX4669 UMA SALES CORPN	0000401011360013	10/01/24	6,220.00	9,582.69
10/01/24	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM TED-EDEN RESIDENCY PVT LTD-FBBT240104245 723	FBBT240104245723	10/01/24	15,912.75	25,495.44
10/01/24	ATW-403875XXXXXX4669-63864217-GURGAON	0000401014885153	10/01/24	2,000.00	23,495.44
10/01/24	KQUXI5MNAB5KLOORCY/PAYUHYPERPURE	0000240104542101	10/01/24	3,408.48	20,086.96
11/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240113 712182	PYTM240113712182	11/01/24	1,045.00	21,131.96
11/01/24	UPI SETTLEMENT -CEZ625- 11/01/24	0000000000000000	11/01/24	2,806.00	23,937.96
11/01/24	64019264TERMINAL 1 CARDS SETTL. 11/01/24	0000000000000000	11/01/24	317.03	24,254.99
11/01/24	NEFT DR-ICIC0000007-VINOD KR PANDEY-NETB ANK, MUM-N011242830939373-CONSULTATION	N011242830939373	11/01/24	6,700.00	17,554.99
11/01/24	DOTPE PVT LTD -TRANSFER	0000401113609327	11/01/24	7,271.94	24,826.93
11/01/24	IMPS-401119662896-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011100010216 820000532944740616	0000401119662896	11/01/24	3,891.95	28,718.88
11/01/24	KQUXI5MLAF5KJNGVC4/PAYUHYPERPURE	0000240115082622	11/01/24	2,951.42	25,767.46
11/01/24	50100418887716-TPT-SALARY-CHANDRA PRAKAS	0000000384276486	11/01/24	17,273.00	8,494.46

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11/01/24	H ATW-403875XXXXXX4669-BGUBH470-RUGRAM	0000401115559971	11/01/24	2,000.00	6,494.46
12/01/24	HR NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240126 306592	PYTM240126306592	12/01/24	626.00	7,120.46
12/01/24	UPI SETTLEMENT -CEZ625- 12/01/24	0000000000000000	12/01/24	1,872.00	8,992.46
12/01/24	IMPS-401212799509-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011200010216 820000532944740616	0000401212799509	12/01/24	15,256.58	24,249.04
12/01/24	50100097760320-TPT-TEST-NITYADEEP CHAUHA N	0000000130631605	12/01/24	1.00	24,250.04
12/01/24	50100097760320-TPT-11 ROOMS 3-5-NITYADEE P CHAUHAN	0000000131566118	12/01/24	36,300.00	60,550.04
12/01/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N012242832975582-PAYMENT	N012242832975582	12/01/24	21,852.00	38,698.04
12/01/24	50200075272829-TPT-PAYMENT-MAD FOOD COMP ANY	0000000213250122	12/01/24	7,875.00	30,823.04
12/01/24	NEFT DR-INDB0000559-ATOZ PEST CONTROL-NE TBANK, MUM-N012242832993771-PAYMENT	N012242832993771	12/01/24	15,270.00	15,553.04
12/01/24	DOTPE PVT LTD -TRANSFER	0000401126199289	12/01/24	9,711.94	25,264.98
12/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000216784240	12/01/24	5,000.00	20,264.98
12/01/24	IMPS-401217376105-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000401217376105	12/01/24	10,000.00	10,264.98
13/01/24	UPI SETTLEMENT -CEZ625- 13/01/24	0000000000000000	13/01/24	1,678.90	11,943.88
13/01/24	ATW-403875XXXXXX4669-S1ANDE11-GURGAON	00000000000008315	13/01/24	4,000.00	7,943.88
13/01/24	IMPS-401318875579-MAYANKMUDGAL-UTIB-XXXX XXXXXXXX4456-IMPS	0000401318875579	13/01/24	5,000.00	12,943.88
13/01/24	50100546383442-TPT-SALARY-MD NASIR	0000000555051502	13/01/24	5,000.00	7,943.88
13/01/24	NO97KJWI4AGHVM/RAZPHYPERPUREZOMATO	0000240136123418	13/01/24	2,965.98	4,977.90
14/01/24	IMPS-401414143187-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011411270216	0000401414143187	14/01/24	14,379.82	19,357.72

### HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	820000532944740616					
14/01/24	IMPS-401414338866-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000401414338866	14/01/24	4,000.00		15,357.72
14/01/24	KQUXI44EAV6KPNGRC4/PAYUHYPERPURE	0000240146426183	14/01/24	6,220.55		9,137.17
15/01/24	SERVICE CHARGES-DEC23-64019264-CEZ625	0000000000000000	15/01/24	116.82		9,020.35
15/01/24	DOTPE PVT LTD -TRANSFER	0000401158581187	15/01/24		6,022.84	15,043.19
15/01/24	ATW-403875XXXXXXXX4669-BGUBH470-RUGRAM HR	0000401513560233	15/01/24	2,000.00		13,043.19
15/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000119223441	15/01/24	4,000.00		9,043.19
15/01/24	KQUXI4EKAR52BNGXDY/PAYUHYPERPURE	0000240156998699	15/01/24	2,541.79		6,501.40
16/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240162 101974	PYTM240162101974	16/01/24		2,711.12	9,212.52
16/01/24	UPI SETTLEMENT -CEZ625- 16/01/24	0000000000000000	16/01/24		2,069.00	11,281.52
16/01/24	IMPS-401609396965-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011600010216 820000532944740616	0000401609396965	16/01/24		74,568.79	85,850.31
16/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000129020668	16/01/24	65,000.00		20,850.31
16/01/24	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	00000000000001745	16/01/24	11,000.00		9,850.31
16/01/24	DOTPE PVT LTD -TRANSFER	0000401160009554	16/01/24		5,684.38	15,534.69
16/01/24	IMPS-401617326292-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000401617326292	16/01/24	5,000.00		10,534.69
16/01/24	NPLQBCR9OIFSQT/RAZPHYPERPUREZOMATO	0000240167514925	16/01/24	3,434.92		7,099.77
17/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240176 949431	PYTM240176949431	17/01/24		483.00	7,582.77
17/01/24	UPI SETTLEMENT -CEZ625- 17/01/24	0000000000000000	17/01/24		2,910.62	10,493.39
17/01/24	64019264TERMINAL 1 CARDS SETTL. 17/01/24	0000000000000000	17/01/24		258.14	10,751.53
17/01/24	DOTPE PVT LTD -TRANSFER	0000401171454817	17/01/24		6,188.56	16,940.09
17/01/24	IMPS-401717586898-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011700010216 820000532944740616	0000401717586898	17/01/24		10,000.00	26,940.09

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Cust ID : 52130026  
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A/C Open Date : 16/07/2022  
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From : 01/11/2023

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### Statement of account

17/01/24	NEFT DR-IDIB000D699-MUKESH KUMAR-NETBANK , MUM-N017242839717056-PAYMENT	N017242839717056	17/01/24	5,750.00		21,190.09
17/01/24	NPJUIDXWSVBOD/RAZPHYPERPUREZOMATO	0000240178061673	17/01/24	2,893.48		18,296.61
17/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000194082775	17/01/24	5,000.00		13,296.61
18/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240180 994987	PYTM240180994987	18/01/24		3,106.26	16,402.87
18/01/24	UPI SETTLEMENT -CEZ625- 18/01/24	0000000000000000	18/01/24		2,126.00	18,528.87
18/01/24	64019264TERMINAL 1 CARDS SETTL. 18/01/24	0000000000000000	18/01/24		155.08	18,683.95
18/01/24	RUPTUB SOLUTIO-PF 51416JANMID	0000401169968391	18/01/24		106,454.57	125,138.52
18/01/24	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N ETBANK, MUM-N018242840225948-TRANSFER	N018242840225948	18/01/24	40,000.00		85,138.52
18/01/24	NEFT DR-ICIC0006294-NEERJA HAJELA-NETBAN K, MUM-N018242840239560-REFUND FINAL	N018242840239560	18/01/24	25,000.00		60,138.52
18/01/24	.IMPS P2P 400117395812#01/01/2024 010124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		60,132.62
18/01/24	IB BILLPAY DR-HDFCCS-457262XXXXXX1076	0000000000000000	18/01/24	14,971.00		45,161.62
18/01/24	.IMPS P2P 400414335219#04/01/2024 040124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		45,155.72
18/01/24	.IMPS P2P 400517370156#05/01/2024 050124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		45,149.82
18/01/24	DOTPE PVT LTD -TRANSFER	0000401182956537	18/01/24		7,899.72	53,049.54
18/01/24	.IMPS P2P 334812382246#14/12/2023 060124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,043.64
18/01/24	.IMPS P2P 400612379170#06/01/2024 060124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,037.74
18/01/24	.IMPS P2P 334521334568#11/12/2023 060124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,031.84
18/01/24	.IMPS P2P 400820368974#08/01/2024 080124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,025.94
18/01/24	.IMPS P2P 400913375198#09/01/2024 090124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,020.04

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OD Limit : 0.00  
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Cust ID : 52130026  
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### Statement of account

18/01/24	.IMPS P2P 400917379204#09/01/2024 090124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,014.14
18/01/24	.IMPS P2P 400909311463#09/01/2024 090124 -CDT2400321163721	CDT2400321163721	18/01/24	5.90		53,008.24
18/01/24	NEFT DR-UBIN0917613-AMIT VEGETABLE-NETBA NK, MUM-N018242840962349-PAYMENT	N018242840962349	18/01/24	16,920.00		36,088.24
18/01/24	ATW-403875XXXXXX4669-BGUBH470-RUGRAM HR	0000401815560416	18/01/24	4,000.00		32,088.24
18/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000128199407	18/01/24	5,000.00		27,088.24
18/01/24	NQ8FKS56SGYKW2/RAZPHYPERPUREZOMATO	0000240188680820	18/01/24	2,600.92		24,487.32
19/01/24	UPI SETTLEMENT -CEZ625- 19/01/24	0000000000000000	19/01/24		3,018.00	27,505.32
19/01/24	64019264TERMINAL 1 CARDS SETTL. 19/01/24	0000000000000000	19/01/24		155.08	27,660.40
19/01/24	IMPS-401910628462-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024011900010216 820000532944740616	0000401910628462	19/01/24		3,109.68	30,770.08
19/01/24	IMPS-401913344018-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000401913344018	19/01/24	2,000.00		28,770.08
19/01/24	DOTPE PVT LTD -TRANSFER	0000401194871407	19/01/24		6,555.11	35,325.19
19/01/24	50100636362371-TPT-SALARY-KUNAL BABU	0000000456510647	19/01/24	17,759.00		17,566.19
19/01/24	IMPS-401918305368-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000401918305368	19/01/24	2,500.00		15,066.19
20/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240209 607878	PYTM240209607878	20/01/24		2,770.26	17,836.45
20/01/24	UPI SETTLEMENT -CEZ625- 20/01/24	0000000000000000	20/01/24		1,954.00	19,790.45
20/01/24	OCTDEC23 INSTAALERTCHG 80 SMS 050124-CDT 2400321163721	CDT2400321163721	20/01/24	18.88		19,771.57
20/01/24	DOTPE PVT LTD -TRANSFER	0000401206078137	20/01/24		4,336.11	24,107.68
20/01/24	50100546382672-TPT-SALARY-MANOJ SINGH RA WAT	0000000400339457	20/01/24	11,984.00		12,123.68
20/01/24	ATW-403875XXXXXX4669-CHDLH017-GURGAON	0000000000000047	20/01/24	10,000.00		2,123.68
21/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS	PYTM240212684766	21/01/24		962.00	3,085.68

### HDFC BANK LIMITED

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### Statement of account

	LIMITED-EDEN RESIDENCY PRIVA-PYTM240212 684766					
21/01/24	IMPS-402116435331-ONE97 COMMUNICATIONS-P YTM-XXXXXXXXXX0007-AWSPG2024012100010216 820000532944740616	0000402116435331	21/01/24		14,046.90	17,132.58
21/01/24	IMPS-402116373554-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000402116373554	21/01/24	2,000.00		15,132.58
21/01/24	NRJZ7XEYGD4RL/RAZPHYPERPUREZOMATO	0000240210238976	21/01/24	8,631.95		6,500.63
22/01/24	KQUH254PAJZ2JOORC/PAYUHYPERPURE	0000240220642909	22/01/24	4,912.52		1,588.11
23/01/24	UPI SETTLEMENT -CEZ625- 23/01/24	0000000000000000	23/01/24		2,492.00	4,080.11
23/01/24	64019264TERMINAL 1 CARDS SETTL. 23/01/24	0000000000000000	23/01/24		291.00	4,371.11
23/01/24	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM TED-EDEN RESIDENCY PVT LTD-FBBT240235938 690	FBBT240235938690	23/01/24		13,188.00	17,559.11
23/01/24	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM TED-EDEN RESIDENCY PVT LTD-FBBT240235938 674	FBBT240235938674	23/01/24		14,511.00	32,070.11
23/01/24	.IMPS P2P 401217376105#12/01/2024 120124 -CDT2400321163721	CDT2400321163721	23/01/24	5.90		32,064.21
23/01/24	.IMPS P2P 401414338866#14/01/2024 140124 -CDT2400321163721	CDT2400321163721	23/01/24	5.90		32,058.31
23/01/24	DOTPE PVT LTD -TRANSFER	0000401238567400	23/01/24		4,357.94	36,416.25
23/01/24	IMPS-402320352907-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000402320352907	23/01/24	5,000.00		31,416.25
23/01/24	KQUH25EMAJZ2POOSCQ/PAYUHYPERPURE	0000240231196712	23/01/24	2,546.15		28,870.10
24/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240244 177081	PYTM240244177081	24/01/24		7,507.69	36,377.79
24/01/24	UPI SETTLEMENT -CEZ625- 24/01/24	0000000000000000	24/01/24		2,270.00	38,647.79
24/01/24	64019264TERMINAL 1 CARDS SETTL. 24/01/24	0000000000000000	24/01/24		6,015.48	44,663.27
24/01/24	EDC ANNUAL RENTAL 2024 CEZ625	0000000000000000	24/01/24	5,310.00		39,353.27
24/01/24	IMPS-402412307245-MAYANK MUDGAL-UTIB-XXX	0000402412307245	24/01/24	4,500.00		34,853.27

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Account No : 50200070691871 CAGEN  
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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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	XXXXXXXX4456-T					
24/01/24	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK , MUM-N024242847555110-SALARY	N024242847555110	24/01/24	12,072.00		22,781.27
24/01/24	DOTPE PVT LTD -TRANSFER	0000401240495692	24/01/24		6,460.28	29,241.55
24/01/24	POS 403875XXXXXX4669 PAYTM	0000402414106443	24/01/24	2,084.00		27,157.55
24/01/24	KQUH25EKB7KDOGUCM/PAYUHYPERPURE	0000240241760291	24/01/24	2,613.94		24,543.61
25/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240258 054985	PYTM240258054985	25/01/24		378.00	24,921.61
25/01/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000002424	25/01/24	15,000.00		9,921.61
25/01/24	UPI SETTLEMENT -CEZ625- 25/01/24	0000000000000000	25/01/24		3,593.39	13,515.00
25/01/24	IMPS-402513150195-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000402513150195	25/01/24	3,000.00		10,515.00
25/01/24	DOTPE PVT LTD -TRANSFER	0000401252234958	25/01/24		5,166.95	15,681.95
25/01/24	YHDF2215255178/ICICI BANK CREDIT CA	0000240252195663	25/01/24	4,070.00		11,611.95
25/01/24	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-4025 38060303-AWSPG2024012500010	0000402538060303	25/01/24		941.15	12,553.10
25/01/24	NEFT DR-UTIB0004138-WHITE FLOWER LAUNDRY -NETBANK, MUM-N025242850203898-PAYMENT	N025242850203898	25/01/24	11,986.00		567.10
26/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240260 635893	PYTM240260635893	26/01/24		3,103.00	3,670.10
26/01/24	UPI SETTLEMENT -CEZ625- 26/01/24	0000000000000000	26/01/24		2,175.00	5,845.10
26/01/24	64019264TERMINAL 1 CARDS SETTL. 26/01/24	0000000000000000	26/01/24		72.63	5,917.73
27/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240274 677394	PYTM240274677394	27/01/24		3,427.72	9,345.45
27/01/24	CASH DEPOSIT-XXXXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000000916	27/01/24		44,000.00	53,345.45
27/01/24	IMPS-402716186182-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000402716186182	27/01/24	28,000.00		25,345.45
27/01/24	NEFT DR-SBIN0031829-TULIP ENTERPRISES-NE	N027242851283979	27/01/24	5,800.00		19,545.45

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	TBANK, MUM-N027242851283979-PAYMENT					
27/01/24	IMPS-402718883331-MAYANKMUDGAL-UTIB-XXXX XXXXXXXX4456-IMPS	0000402718883331	27/01/24		25,000.00	44,545.45
27/01/24	EAW-403875XXXXXX4669-BPRH197001-GURGAON	0000000000001079	27/01/24	10,000.00		34,545.45
27/01/24	EAW-403875XXXXXX4669-BPRH197001-GURGAON	0000000000001080	27/01/24	10,000.00		24,545.45
27/01/24	EAW-403875XXXXXX4669-BPRH197001-GURGAON	0000000000001081	27/01/24	5,000.00		19,545.45
27/01/24	NTGB1W8DTNH4KM/RAZPHYPERPUREZOMATO	0000240273014246	27/01/24	10,869.05		8,676.40
27/01/24	KQUH24ULAVZKLOOSCU/PAYUHYPERPURE	0000240273034032	27/01/24	693.56		7,982.84
28/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240289 449099	PYTM240289449099	28/01/24		5,859.11	13,841.95
28/01/24	IMPS-402818396001-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000402818396001	28/01/24	3,000.00		10,841.95
28/01/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000001085	28/01/24		100,000.00	110,841.95
28/01/24	50100546383442-TPT-SALARY-MD NASIR	0000000140430702	28/01/24	16,917.00		93,924.95
28/01/24	NU4DFBD0MOH2SX/RAZPHYPERPUREZOMATO	0000240283290246	28/01/24	13,424.52		80,500.43
29/01/24	NEFT DR-PUNB0011300-GULABSINGH JOHRIMAL- NETBANK, MUM-N029242852120677-PAYMENT	N029242852120677	29/01/24	4,000.00		76,500.43
29/01/24	.IMPS P2P 401617326292#16/01/2024 160124 -CDT2400321163721	CDT2400321163721	29/01/24	5.90		76,494.53
29/01/24	IMPS-402912574942-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240129 00010216820000532944740616	0000402912574942	29/01/24		6,436.58	82,931.11
29/01/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000402907143606	29/01/24	27,084.00		55,847.11
29/01/24	POS 403875XXXXXX4669 PAYTM	0000402907231939	29/01/24	7,323.00		48,524.11
29/01/24	50100644073047-TPT-TR-MAYANK MUDGAL	0000000160448694	29/01/24	10,000.00		38,524.11
29/01/24	.IMPS P2P 335216185148#18/12/2023 170124 -CDT2400321163721	CDT2400321163721	29/01/24	17.70		38,506.41
29/01/24	.IMPS P2P 335212334141#18/12/2023 170124 -CDT2400321163721	CDT2400321163721	29/01/24	5.90		38,500.51
29/01/24	YHDF2217804894/SBI CARDS	0000240293569541	29/01/24	3,846.00		34,654.51

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

29/01/24	.IMPS P2P 401913344018#19/01/2024 190124	CDT2400321163721	29/01/24	5.90		34,648.61
	-CDT2400321163721					
29/01/24	.IMPS P2P 401918305368#19/01/2024 190124	CDT2400321163721	29/01/24	5.90		34,642.71
	-CDT2400321163721					
29/01/24	.IMPS P2P 335814318634#24/12/2023 200124	CDT2400321163721	29/01/24	5.90		34,636.81
	-CDT2400321163721					
29/01/24	.IMPS P2P 335814318665#24/12/2023 200124	CDT2400321163721	29/01/24	4.14		34,632.67
	-CDT2400321163721					
29/01/24	.IMPS P2P 336015187058#26/12/2023 200124	CDT2400321163721	29/01/24	5.90		34,626.77
	-CDT2400321163721					
29/01/24	.IMPS P2P 402116373554#21/01/2024 210124	CDT2400321163721	29/01/24	5.90		34,620.87
	-CDT2400321163721					
29/01/24	DOTPE PVT LTD -TRANSFER	0000401294982613	29/01/24		6,859.93	41,480.80
29/01/24	.IMPS P2P 402320352907#23/01/2024 230124	CDT2400321163721	29/01/24	5.90		41,474.90
	-CDT2400321163721					
29/01/24	.IMPS P2P 402412307245#24/01/2024 240124	CDT2400321163721	29/01/24	5.90		41,469.00
	-CDT2400321163721					
29/01/24	NEFT DR-PUNB0691500-ANSHU KUMAR JHA-NETB	N029242853098522	29/01/24	27,969.00		13,500.00
	ANK, MUM-N029242853098522-SALARY					
29/01/24	.IMPS P2P 402513150195#25/01/2024 250124	CDT2400321163721	29/01/24	5.90		13,494.10
	-CDT2400321163721					
29/01/24	KQUH24ENA542FNOUCU/PAYUHYPERPURE	0000240293847658	29/01/24	3,644.11		9,849.99
29/01/24	IMPS-402921998501-ONE97 COMMUNICATIONS L	0000402921998501	29/01/24		80,000.00	89,849.99
	IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240129					
	12270216820000532944740616					
30/01/24	UPI SETTLEMENT -CEZ625- 30/01/24	0000000000000000	30/01/24		1,555.00	91,404.99
30/01/24	64019264TERMINAL 1 CARDS SETTL. 30/01/24	0000000000000000	30/01/24		134.47	91,539.46
30/01/24	57500000363430-TPT-DEC REV SHARE-COWRKS	0000000298123871	30/01/24	32,162.00		59,377.46
	CYBERCITY DLF BUILDING 10					
30/01/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES-	N030242854748993	30/01/24	21,490.00		37,887.46
	NETBANK, MUM-N030242854748993-PAYMENT					
30/01/24	DOTPE PVT LTD -TRANSFER	0000401307109039	30/01/24		5,357.16	43,244.62

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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From : 01/11/2023

To : 21/05/2024

### Statement of account

30/01/24	IMPS-403017373938-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000403017373938	30/01/24	5,000.00		38,244.62
30/01/24	NUTSJJAUHFTYN/RAZPHYPERPUREZOMATO	0000240304392059	30/01/24	3,205.37		35,039.25
31/01/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240311 640107	PYTM240311640107	31/01/24		982.00	36,021.25
31/01/24	UPI SETTLEMENT -CEZ625- 31/01/24	0000000000000000	31/01/24		2,469.49	38,490.74
31/01/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000135954071	31/01/24	10,000.00		28,490.74
31/01/24	64019264TERMINAL 1 CARDS SETTL. 31/01/24	0000000000000000	31/01/24		777.07	29,267.81
31/01/24	DOTPE PVT LTD -TRANSFER	0000401310673296	31/01/24		4,730.96	33,998.77
31/01/24	NVGZAU7M3B6TM/RAZPHYPERPUREZOMATO	0000240314959686	31/01/24	4,236.71		29,762.06
01/02/24	UPI SETTLEMENT -CEZ625- 01/02/24	0000000000000000	01/02/24		1,723.00	31,485.06
01/02/24	64019264TERMINAL 1 CARDS SETTL. 01/02/24	0000000000000000	01/02/24		5,320.79	36,805.85
01/02/24	POS 403875XXXXXX4669 PAYTM UTILITY	0000403209687010	01/02/24	1,678.83		35,127.02
01/02/24	POS 403875XXXXXX4669 PAYTM	0000403209452647	01/02/24	1,178.82		33,948.20
01/02/24	DOTPE PVT LTD -TRANSFER	0000402012998395	01/02/24		4,774.44	38,722.64
01/02/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	00000000000003970	01/02/24	20,000.00		18,722.64
01/02/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	00000000000003971	01/02/24	2,000.00		16,722.64
02/02/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240337 516129	PYTM240337516129	02/02/24		2,461.00	19,183.64
02/02/24	NVQHD6CW7CL6QC/RAZPHYPERPUREZOMATO	0000240335669770	02/02/24	2,627.82		16,555.82
02/02/24	UPI SETTLEMENT -CEZ625- 02/02/24	0000000000000000	02/02/24		2,628.00	19,183.82
02/02/24	.IMPS P2P 402716186182#27/01/2024 270124 -CDT2403221984765	CDT2403221984765	02/02/24	5.90		19,177.92
02/02/24	.IMPS P2P 402818396001#28/01/2024 280124 -CDT2403221984765	CDT2403221984765	02/02/24	5.90		19,172.02
02/02/24	.IMPS P2P 403017373938#30/01/2024 300124 -CDT2403221984765	CDT2403221984765	02/02/24	5.90		19,166.12
02/02/24	DOTPE PVT LTD -TRANSFER	0000402024988668	02/02/24		6,615.40	25,781.52
02/02/24	IMPS-403317314632-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000403317314632	02/02/24	5,000.00		20,781.52

### HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

02/02/24	IMPS-403320042758-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240202 00010216820000532944740616	0000403320042758	02/02/24		3,242.00	24,023.52
02/02/24	KQUH274NAN6KFOORCM/PAYUHYPERPURE	0000240336145637	02/02/24	7,679.51		16,344.01
03/02/24	UPI SETTLEMENT -CEZ625- 03/02/24	0000000000000000	03/02/24		2,342.00	18,686.01
03/02/24	ATW-403875XXXXXX4669-HI018800-RGAON HR	0000403414408689	03/02/24	2,000.00		16,686.01
03/02/24	DOTPE PVT LTD -TRANSFER	0000402036590677	03/02/24		2,885.45	19,571.46
03/02/24	IMPS-403418876333-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240203 00010216820000532944740616	0000403418876333	03/02/24		42,450.24	62,021.70
03/02/24	POS 403875XXXXXX4669 GROFERS INDIA PR	0000403415478123	03/02/24	198.00		61,823.70
03/02/24	KQUH274FA5ZKLPOWCU/PAYUHYPERPURE	0000240346658990	03/02/24	2,683.32		59,140.38
04/02/24	IMPS-403515356321-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000403515356321	04/02/24	2,000.00		57,140.38
04/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000003283	04/02/24	4,000.00		53,140.38
05/02/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240361 319460	PYTM240361319460	05/02/24		59,753.70	112,894.08
05/02/24	SETTLEMENT CHARGE-JAN24-CEZ625	0000000000000000	05/02/24	17.70		112,876.38
05/02/24	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N036242865748285-SALARY	N036242865748285	05/02/24	27,421.00		85,455.38
05/02/24	IMPS-403612334775-BHARAT SINGH-HDFC-XXXX XXXXXX2328-SALARY	0000403612334775	05/02/24	26,227.00		59,228.38
05/02/24	NEFT DR-UBIN0567370-UNIVERSAL ANALYTICAL LAB-NETBANK, MUM-N036242865773566-PAYME MT	N036242865773566	05/02/24	15,104.00		44,124.38
05/02/24	50100644073047-TPT-STAFF MEDICAL-MAYANK MUDGAL	0000000491034454	05/02/24	4,000.00		40,124.38
05/02/24	RUPTUB SOLUTIO-PF 51416JANEND	0000402036747364	05/02/24		372,691.03	412,815.41
05/02/24	NEFT DR-ICIC0000002-WEWORK-NETBANK, MUM- N036242865823401-WBS SEP AND NOV	N036242865823401	05/02/24	31,044.00		381,771.41

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05/02/24	5750000363430-TPT-REV SHARE FNF-COWRKS CYBERCITY DLF BUILDING 10	0000000515487222	05/02/24	37,540.00		344,231.41
05/02/24	IMPS-403613180989-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000403613180989	05/02/24	235,000.00		109,231.41
05/02/24	IMPS-403613654661-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240205 00010216820000532944740616	0000403613654661	05/02/24		20,257.44	129,488.85
05/02/24	IMPS-403614320871-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000403614320871	05/02/24	10,000.00		119,488.85
05/02/24	GST/BANK REFERENCE NO: R2403651306510/CI N NO: HDFC24020600010877	0240205060001033	05/02/24	101,953.00		17,535.85
05/02/24	POS 403875XXXXXX4669 GROFERS INDIA PR	0000403610389513	05/02/24	112.00		17,423.85
05/02/24	IMPS-403616041481-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240205 13400216820000532944740616	0000403616041481	05/02/24		10,072.61	27,496.46
05/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000406095579	05/02/24	5,000.00		22,496.46
05/02/24	IMPS-403621686612-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240205 16480216820000532944740616	0000403621686612	05/02/24		24,665.45	47,161.91
05/02/24	NXFEPJT4DYBDAB/RAZPHYPERPUREZOMATO	0000240367601462	05/02/24	3,657.70		43,504.21
05/02/24	IMPS-403622896484-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240205 21060216820000532944740616	0000403622896484	05/02/24		15,824.45	59,328.66
06/02/24	FEE-ATM CASH(1TXN)11/01/24-CDT2403722184 449	CDT2403722184449	06/02/24	24.78		59,303.88
06/02/24	IMPS-403712315544-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000403712315544	06/02/24	13,000.00		46,303.88
06/02/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000403607978807	06/02/24	1,639.30		44,664.58
06/02/24	IMPS-403713767013-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240206 00010216820000532944740616	0000403713767013	06/02/24		4,073.62	48,738.20
06/02/24	NEFT DR-ICIC0001660-CROSS FLOW INDIA-NET	N037242869075382	06/02/24	10,000.00		38,738.20

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	BANK, MUM-N037242869075382-ADVANCE				
06/02/24	FEE-ATM CASH(1TXN)12/01/24-CDT2403722184 449	CDT2403722184449	06/02/24	24.78	38,713.42
06/02/24	IMPS-403717394391-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000403717394391	06/02/24	5,000.00	33,713.42
06/02/24	IMPS-403720818143-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240206 13330216820000532944740616	0000403720818143	06/02/24	3,500.00	37,213.42
07/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000398682552	07/02/24	3,000.00	34,213.42
07/02/24	IMPS-403813947698-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240207 00010216820000532944740616	0000403813947698	07/02/24	5,829.12	40,042.54
07/02/24	IMPS-403814803265-SANCHIT ALAGH-UJVN-XXX XXXXXXXXXX2708-IMPS	0000403814803265	07/02/24	75,000.00	115,042.54
07/02/24	NEFT DR-ICIC0001660-CROSS FLOW INDIA-NET BANK, MUM-N038242871354241-PAYMENT	N038242871354241	07/02/24	13,836.00	101,206.54
07/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000307219420	07/02/24	15,000.00	86,206.54
07/02/24	NEFT DR-INDB0000170-AS ENTERPRISE-NETBAN K, MUM-N038242871858365-PAYMENT	N038242871858365	07/02/24	28,816.00	57,390.54
07/02/24	NEFT DR-PUNB0691500-ANSHU KUMAR JHA-NETB ANK, MUM-N038242871878757-SALARY	N038242871878757	07/02/24	27,969.00	29,421.54
07/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000003616	07/02/24	15,000.00	14,421.54
07/02/24	FEE-ATM CASH(1TXN)15/01/24-CDT2403722184 449	CDT2403722184449	07/02/24	24.78	14,396.76
07/02/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000403814067305	07/02/24	180.50	14,216.26
07/02/24	KQUHY5MNAFZ2NNOQC/PAYUHYPERPURE	0000240388792316	07/02/24	6,682.56	7,533.70
08/02/24	64019264TERMINAL 1 CARDS SETTL. 08/02/24	0000000000000000	08/02/24	6,573.30	14,107.00
08/02/24	IMPS-403913960161-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240208 00010216820000532944740616	0000403913960161	08/02/24	16,286.74	30,393.74
08/02/24	POS 403875XXXXXX4669 PAYTM	0000403908729419	08/02/24	251.10	30,142.64
08/02/24	POS 403875XXXXXX4669 PAYTM	0000403908730183	08/02/24	251.10	29,891.54

### HDFC BANK LIMITED

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B-2 PHASE-1 SOUTH CITY  
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GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

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SECTOR 29  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

08/02/24	POS 403875XXXXXX4669 PAYTM	0000403908730835	08/02/24	251.10		29,640.44
08/02/24	POS 403875XXXXXX4669 PAYTM	0000403908731507	08/02/24	251.10		29,389.34
08/02/24	POS 403875XXXXXX4669 PAYTM	0000403908732371	08/02/24	251.10		29,138.24
08/02/24	IMPS-403914307889-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000403914307889	08/02/24	10,000.00		19,138.24
08/02/24	POS 403875XXXXXX4669 JAIN ONE DRESSES	0000403915016016	08/02/24	5,775.00		13,363.24
08/02/24	POS 403875XXXXXX4669 AGGARWAL BOOK DE	0000403910056765	08/02/24	2,460.00		10,903.24
08/02/24	ATW-403875XXXXXX4669-BGUBH470-RUGRAM HR	0000403914561741	08/02/24	3,000.00		7,903.24
08/02/24	IMPS-403920352221-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-T	0000403920352221	08/02/24	2,000.00		5,903.24
09/02/24	FEE-ATM CASH(1TXN)19/01/24-CDT2403722184 449	CDT2403722184449	09/02/24	24.78		5,878.46
09/02/24	FEE-ATM NON CASH(1TXN)19/01/24-CDT240372 2184449	CDT2403722184449	09/02/24	24.78		5,853.68
09/02/24	IMPS-404013789376-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240209 00010216820000532944740616	0000404013789376	09/02/24		15,398.79	21,252.47
09/02/24	IMPS-404013386477-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000404013386477	09/02/24	2,000.00		19,252.47
09/02/24	IMPS-404015830398-SANCHIT ALAGH-UJVN-XXX XXXXXXXXXX2708-IMPS	0000404015830398	09/02/24		100,000.00	119,252.47
09/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000003857	09/02/24	20,000.00		99,252.47
09/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000003857	09/02/24	-20,000.00		119,252.47
09/02/24	ATW-403875XXXXXX4669-CHDLH017-GURGAON	0000000000003096	09/02/24	20,000.00		99,252.47
09/02/24	ATW-403875XXXXXX4669-CHDLH017-GURGAON	0000000000003097	09/02/24	20,000.00		79,252.47
09/02/24	ATW-403875XXXXXX4669-CHDLH017-GURGAON	0000000000003098	09/02/24	10,000.00		69,252.47
09/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000104497690	09/02/24	9,000.00		60,252.47
10/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000228755905	10/02/24	8,500.00		51,752.47
10/02/24	POS 403875XXXXXX4669 PAYTM	0000404006265246	10/02/24	12,025.00		39,727.47
10/02/24	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE R CYBS S	0000404109248458	10/02/24	130.00		39,597.47

### HDFC BANK LIMITED

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B-2 PHASE-1 SOUTH CITY  
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JOINT HOLDERS :

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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

10/02/24	50100418887716-TPT-SALARY-CHANDRA PRAKAS H	0000000246733541	10/02/24	16,550.00		23,047.47
10/02/24	NZDIX4EHKGO62X/RAZPHYPERPUREZOMATO	0000240410324794	10/02/24	5,348.05		17,699.42
10/02/24	IMPS-404120594026-ONE97 COMMUNICATIONS LIMITED-PYTM-XXXXXXXXXX0007-AWSPG2024021000010216820000532944740616	0000404120594026	10/02/24		2,654.03	20,353.45
10/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000004030	10/02/24	6,000.00		14,353.45
11/02/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000006119	11/02/24	3,000.00		11,353.45
11/02/24	IMPS-404220496957-ONE97 COMMUNICATIONS LIMITED-PYTM-XXXXXXXXXX0007-AWSPG2024021100010216820000532944740616	0000404220496957	11/02/24		9,459.75	20,813.20
12/02/24	IMPS-404318093387-ONE97 COMMUNICATIONS LIMITED-PYTM-XXXXXXXXXX0007-AWSPG2024021200010216820000532944740616	0000404318093387	12/02/24		2,852.00	23,665.20
12/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000217762952	12/02/24	10,000.00		13,665.20
12/02/24	NA1ELVKJAF7UCY/RAZPHYPERPUREZOMATO	0000240431259147	12/02/24	5,076.20		8,589.00
13/02/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240440528886	PYTM240440528886	13/02/24		5,876.10	14,465.10
13/02/24	64019264TERMINAL 1 CARDS SETTL. 13/02/24	0000000000000000	13/02/24		9,859.95	24,325.05
13/02/24	.IMPS P2P 403317314632#02/02/2024 020224-CDT2403221984765	CDT2403221984765	13/02/24	5.90		24,319.15
13/02/24	.IMPS P2P 403515356321#04/02/2024 040224-CDT2403221984765	CDT2403221984765	13/02/24	5.90		24,313.25
13/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000141695256	13/02/24	10,000.00		14,313.25
13/02/24	IMPS-404412202753-ONE97 COMMUNICATIONS LIMITED-PYTM-XXXXXXXXXX0007-AWSPG2024021300010216820000532944740616	0000404412202753	13/02/24		5,847.00	20,160.25
13/02/24	.IMPS P2P 403613180989#05/02/2024 050224-CDT2403221984765	CDT2403221984765	13/02/24	17.70		20,142.55
13/02/24	.IMPS P2P 403614320871#05/02/2024 050224-CDT2403221984765	CDT2403221984765	13/02/24	5.90		20,136.65

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SECTOR 29  
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OD Limit : 0.00  
Currency : INR  
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Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

13/02/24	.IMPS P2P 403712315544#06/02/2024 060224	CDT2403221984765	13/02/24	5.90	20,130.75
	-CDT2403221984765				
13/02/24	.IMPS P2P 403717394391#06/02/2024 060224	CDT2403221984765	13/02/24	5.90	20,124.85
	-CDT2403221984765				
13/02/24	POS 403875XXXXXX4669 RELIANCE RETAIL	0000404307618591	13/02/24	1,178.82	18,946.03
13/02/24	.IMPS P2P 403920352221#08/02/2024 080224	CDT2403221984765	13/02/24	5.90	18,940.13
	-CDT2403221984765				
13/02/24	.IMPS P2P 403914307889#08/02/2024 080224	CDT2403221984765	13/02/24	5.90	18,934.23
	-CDT2403221984765				
13/02/24	.IMPS P2P 404013386477#09/02/2024 090224	CDT2403221984765	13/02/24	5.90	18,928.33
	-CDT2403221984765				
13/02/24	NEFT CR-FDRL0009993-VIVRITI CAPITAL LIM	FBBT240449967992	13/02/24	19,740.00	38,668.33
	TED-EDEN RESIDENCY PVT LTD-FBBT240449967992				
13/02/24	FEE-ATM CASH(3TXN)27/01/24-CDT2403722184449	CDT2403722184449	13/02/24	74.34	38,593.99
13/02/24	FEE-ATM NON CASH(1TXN)27/01/24-CDT2403722184449	CDT2403722184449	13/02/24	24.78	38,569.21
13/02/24	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO : ANITA :INDUSIND BANK LTD	0000000000681053	14/02/24	100,000.00	138,569.21
13/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000161796526	13/02/24	10,500.00	128,069.21
13/02/24	50100546383442-TPT-SALARY-MD NASIR	0000000162439924	13/02/24	12,173.00	115,896.21
13/02/24	IMPS-404419361442-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000404419361442	13/02/24	5,000.00	110,896.21
14/02/24	NEFT CR-PYTM0123456-ONE97 COMMUNICATIONS LIMITED-EDEN RESIDENCY PRIVA-PYTM240455861003	PYTM240455861003	14/02/24	6,922.05	117,818.26
14/02/24	IMPS-404513361529-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000404513361529	14/02/24	10,000.00	107,818.26
14/02/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000404509733741	14/02/24	373.00	107,445.26
14/02/24	IMPS-404517117999-ONE97 COMMUNICATIONS LIMITED-PYTM-XXXXXXXXXX0007-AWSPG20240214	0000404517117999	14/02/24	8,342.20	115,787.46

### HDFC BANK LIMITED

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

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### Statement of account

	00010216820000532944740616				
14/02/24	IMPS-404517309082-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000404517309082	14/02/24	4,000.00	111,787.46
14/02/24	02792320001412-TPT-PAYMENT-APEX FIRE PRO TECTION	0000000196281724	14/02/24	4,720.00	107,067.46
14/02/24	IMPS-404523230393-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240214 17210216820000532944740616	0000404523230393	14/02/24	10,543.68	117,611.14
15/02/24	IMPS-404609353013-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000404609353013	15/02/24	15,000.00	102,611.14
15/02/24	IMPS-404609359924-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000404609359924	15/02/24	5,000.00	97,611.14
15/02/24	64019264TERMINAL 1 CARDS SETTL. 15/02/24	0000000000000000	15/02/24	9,859.95	107,471.09
15/02/24	SERVICE CHARGES-JAN24-64019264-CEZ625	0000000000000000	15/02/24	116.82	107,354.27
15/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000129850616	15/02/24	20,500.00	86,854.27
15/02/24	NEFT DR-UTIB0004138-WHITE FLOWER LAUNDRY -NETBANK, MUM-N046242886735027-PAYMENT	N046242886735027	15/02/24	10,536.00	76,318.27
15/02/24	NEFT DR-BARB0DWADEL-KRISHNA TRADERS TATA SKY-NETBANK, MUM-N046242886735272-PAYME NT	N046242886735272	15/02/24	15,000.00	61,318.27
15/02/24	50200022609139-TPT-PAYMENT-KHURANA METAL S	0000000131688862	15/02/24	6,716.00	54,602.27
15/02/24	NBBHLUZH3STML7/RAZPHYPERPUREZOMATO	0000240462910076	15/02/24	18,744.52	35,857.75
15/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000004535	15/02/24	20,000.00	15,857.75
15/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000004536	15/02/24	10,000.00	5,857.75
15/02/24	IMPS-404621584130-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240215 00010216820000532944740616	0000404621584130	15/02/24	73,924.05	79,781.80
16/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000159131971	16/02/24	10,000.00	69,781.80
16/02/24	IMPS-404712392451-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240216 00010216820000532944740616	0000404712392451	16/02/24	9,574.18	79,355.98

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



M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

16/02/24	NEFT DR-UTIB0000791-SRM FACILITY-NETBANK , MUM-N047242888071571-PAYMENT	N047242888071571	16/02/24	55,497.00		23,858.98
16/02/24	.IMPS P2P 404419361442#13/02/2024 130224 -CDT2403221984765	CDT2403221984765	16/02/24	5.90		23,853.08
16/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000172946775	16/02/24	2,500.00		21,353.08
16/02/24	POS 403875XXXXXX4669 FRIENDS ELECTRIC	0000404712215169	16/02/24	3,129.00		18,224.08
16/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000178499004	16/02/24	5,000.00		13,224.08
16/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000181492995	16/02/24	5,500.00		7,724.08
17/02/24	NBM9WGXUVYOKGF/RAZPHYPERPUREZOMATO	0000240483540759	17/02/24	4,656.11		3,067.97
17/02/24	FEE-ATM CASH(1TXN)03/02/24-CDT2403722184 449	CDT2403722184449	17/02/24	24.78		3,043.19
17/02/24	IMPS-404823036462-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240217 00010216820000532944740616	0000404823036462	17/02/24		13,086.91	16,130.10
18/02/24	IMPS-404912643335-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240218 00010216820000532944740616	0000404912643335	18/02/24		8,814.15	24,944.25
18/02/24	113183567970/CCAMAKEMYTRIPINDIAPR	0000240494110875	18/02/24	4,704.00		20,240.25
18/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000004770	18/02/24	17,000.00		3,240.25
19/02/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40501109665	AXNPM40501109665	19/02/24		499.00	3,739.25
19/02/24	POS 403875XXXXXX4669 PAYTM WALLET	0000405005935087	19/02/24	350.00		3,389.25
19/02/24	IMPS-405012189495-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240219000102168 20000532944740616	0000405012189495	19/02/24		1,829.33	5,218.58
19/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000004832	19/02/24	5,000.00		218.58
19/02/24	CASH DEPOSIT BY - EDEN RESIDENCY MEHBOO B - SECTOR 29 - GURGAON	0000000000000000	19/02/24		65,000.00	65,218.58
19/02/24	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N ETBANK, MUM-N050242891197672-TRANSFER	N050242891197672	19/02/24	40,000.00		25,218.58
19/02/24	50100636362371-TPT-SALARY-KUNAL BABU	0000000164107082	19/02/24	14,377.00		10,841.58

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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JOINT HOLDERS :

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OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
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A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

19/02/24	NEFT DR-UTIB0001970-MAYANK MUDGAL-NETBAN K, MUM-N050242891197945-T	N050242891197945	19/02/24	2,000.00		8,841.58
19/02/24	RUPTUB SOLUTIO-PF36745MID FEB 24	0000402190810272	19/02/24		101,615.08	110,456.66
19/02/24	POS 403875XXXXXX4669 PAYTM WALLET	0000405011428007	19/02/24	350.00		110,106.66
19/02/24	NEFT DR-ICIC0000007-VINOD KR PANDEY-NETB ANK, MUM-N050242891628719-FEE	N050242891628719	19/02/24	5,000.00		105,106.66
19/02/24	NEFT DR-UBIN0813770-VITA DAIRY SOUTH CIT Y-NETBANK, MUM-N050242891646000-PAYMENT	N050242891646000	19/02/24	10,000.00		95,106.66
19/02/24	POS 403875XXXXXX4669 PAYTM WALLET	0000405013525185	19/02/24	350.00		94,756.66
19/02/24	IMPS-405019152291-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240219 12350216820000532944740616	0000405019152291	19/02/24		65,000.00	159,756.66
19/02/24	KQUH654FBJ5KJPOTC4/PAYUHYPERPURE	0000240504877323	19/02/24	2,668.52		157,088.14
20/02/24	.IMPS P2P 404517309082#14/02/2024 140224 -CDT2403221984765	CDT2403221984765	20/02/24	5.90		157,082.24
20/02/24	.IMPS P2P 404513361529#14/02/2024 140224 -CDT2403221984765	CDT2403221984765	20/02/24	5.90		157,076.34
20/02/24	.IMPS P2P 404609353013#15/02/2024 160224 -CDT2403221984765	CDT2403221984765	20/02/24	5.90		157,070.44
20/02/24	.IMPS P2P 404609359924#15/02/2024 160224 -CDT2403221984765	CDT2403221984765	20/02/24	5.90		157,064.54
20/02/24	YHDF2240000423/BILLDKDAKSHINHARYANA	0000240515131180	20/02/24	135,845.00		21,219.54
20/02/24	IMPS-405112908106-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240220 00010216820000532944740616	0000405112908106	20/02/24		3,472.00	24,691.54
20/02/24	IMPS-405113085724-ONE97 COMMUNICATIONS L IMITED-PYTM-XXXXXXXXXX0007-AWSPG20240220 12470216820000532944740616	0000405113085724	20/02/24		12,103.79	36,795.33
20/02/24	IMPS-405114390949-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000405114390949	20/02/24	15,000.00		21,795.33
20/02/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN	AXNPM40510975554	20/02/24		4,817.43	26,612.76

### HDFC BANK LIMITED

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From : 01/11/2023

To : 21/05/2024

### Statement of account

	PM40510975554					
20/02/24	1012405116020060044/1PAYHDFCFASTAG	0000240515297530	20/02/24	2,009.44		24,603.32
20/02/24	IMPS-405119929178-ONE97 COMMUNICATIONS L	0000405119929178	20/02/24		4,789.11	29,392.43
	IMITED-PYTM-XXXXXXXXXXXX0007-AWSPG20240220					
	13550216820000532944740616					
20/02/24	50100070213718-TPT-SALARY-MEHEBUB RABBAN	0000000114272167	20/02/24	26,911.00		2,481.43
	I					
21/02/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM40528019115	21/02/24		8,446.89	10,928.32
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN					
	PM40528019115					
21/02/24	IMPS-405214308488-MAYANK MUDGAL-UTIB-XXX	0000405214308488	21/02/24	7,000.00		3,928.32
	XXXXXXXXXX4456-T					
21/02/24	IMPS-405214275581-ONE97COMMUNICATION-UTI	0000405214275581	21/02/24		10,946.37	14,874.69
	B-XXXXXXXXXXXX0961-AWSPG20240221000102168					
	20000532944740616					
21/02/24	FEE-ATM CASH(1TXN)09/02/24-CDT2403722184	CDT2403722184449	21/02/24	24.78		14,849.91
	449					
21/02/24	IMPS-405220885901-ONE97COMMUNICATION-UTI	0000405220885901	21/02/24		3,658.32	18,508.23
	B-XXXXXXXXXXXX0961-AWSPG20240221142002168					
	20000532944740616					
22/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000290514117	22/02/24	10,000.00		8,508.23
22/02/24	KQUH64UNAR5KBPWVCI/PAYUHYPERPURE	0000240536601739	22/02/24	2,642.52		5,865.71
23/02/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM40546229325	23/02/24		2,134.89	8,000.60
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN					
	PM40546229325					
23/02/24	64019264TERMINAL 1 CARDS SETTL. 23/02/24	0000000000000000	23/02/24		22,187.69	30,188.29
23/02/24	.IMPS P2P 405114390949#20/02/2024 200224	CDT2403221984765	23/02/24	5.90		30,182.39
	-CDT2403221984765					
23/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000005178	23/02/24	7,000.00		23,182.39
23/02/24	IMPS-405413840111-ONE97COMMUNICATION-UTI	0000405413840111	23/02/24		10,582.99	33,765.38
	B-XXXXXXXXXXXX0961-AWSPG20240223000102168					
	20000532944740616					

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
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Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

23/02/24	IMPS-405416148259-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240223134302168 20000532944740616	0000405416148259	23/02/24		2,851.87	36,617.25
23/02/24	POS 403875XXXXXX4669 PAYTM	0000405411157397	23/02/24	2,119.00		34,498.25
23/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000218544995	23/02/24	4,000.00		30,498.25
23/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000005214	23/02/24	20,000.00		10,498.25
23/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000005215	23/02/24	5,000.00		5,498.25
23/02/24	IMPS-405421101954-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405421101954	23/02/24		8,257.88	13,756.13
24/02/24	64019264TERMINAL 1 CARDS SETTL. 24/02/24	0000000000000000	24/02/24		3,286.65	17,042.78
24/02/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40555654797	AXNPM40555654797	24/02/24		2,887.00	19,929.78
24/02/24	IMPS-405519269374-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405519269374	24/02/24		10,320.74	30,250.52
25/02/24	IMPS-405615743819-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405615743819	25/02/24		11,930.79	42,181.31
25/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000577530812	25/02/24	10,000.00		32,181.31
25/02/24	NF8YAV5WGBBZV1/RAZPHYPERPUREZOMATO	0000240567796464	25/02/24	3,802.35		28,378.96
25/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000005402	25/02/24	10,000.00		18,378.96
25/02/24	IMPS-405622223922-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405622223922	25/02/24		8,593.12	26,972.08
26/02/24	IMPS-405710894866-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405710894866	26/02/24		27,750.86	54,722.94
26/02/24	IMPS-405710358959-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-T	0000405710358959	26/02/24	30,000.00		24,722.94
26/02/24	POS 403875XXXXXX4669 HALDIRAM	0000000000000438	26/02/24	1,653.76		23,069.18
26/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000005515	26/02/24	17,000.00		6,069.18
26/02/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000405718182604	27/02/24	2,895.00		3,174.18
26/02/24	IMPS-405723140233-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000405723140233	27/02/24		194.00	3,368.18
27/02/24	64019264TERMINAL 1 CARDS SETTL. 27/02/24	0000000000000000	27/02/24		13,146.60	16,514.78

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### Statement of account

27/02/24	.IMPS P2P 405214308488#21/02/2024 210224	CDT2403221984765	27/02/24	5.90		16,508.88
	-CDT2403221984765					
27/02/24	IMPS-405812308990-ONE97COMMUNICATION-UTI	0000405812308990	27/02/24		20,263.21	36,772.09
	B-XXXXXXXXXXXX0961-IMPS					
27/02/24	YHDF2253226180/ICICI BANK CREDIT CA	0000240588547665	27/02/24	16,250.00		20,522.09
27/02/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU	0000000000005502	27/02/24		24,500.00	45,022.09
	RGAON					
27/02/24	NEFT DR-UBIN0917613-AMIT VEGETABLE-NETBA	N058242903767379	27/02/24	22,919.00		22,103.09
	NK, MUM-N058242903767379-PAYMENT					
27/02/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000154848175	27/02/24	5,000.00		17,103.09
27/02/24	NFWPATX23ZIV0K/RAZPHYPERPUREZOMATO	000024058856866	27/02/24	4,307.25		12,795.84
28/02/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000005710	28/02/24	3,000.00		9,795.84
28/02/24	IMPS-405920024750-ONE97COMMUNICATION-UTI	0000405920024750	28/02/24		11,735.14	21,530.98
	B-XXXXXXXXXXXX0961-IMPS					
28/02/24	IMPS-405922802127-ONE97COMMUNICATION-UTI	0000405922802127	28/02/24		4,768.05	26,299.03
	B-XXXXXXXXXXXX0961-IMPS					
29/02/24	64019264TERMINAL 1 CARDS SETTL. 29/02/24	0000000000000000	29/02/24		3,286.65	29,585.68
29/02/24	.IMPS P2P 405710358959#26/02/2024 260224	CDT2403221984765	29/02/24	5.90		29,579.78
	-CDT2403221984765					
29/02/24	IMPS-406014634166-ONE97COMMUNICATION-UTI	0000406014634166	29/02/24		5,187.00	34,766.78
	B-XXXXXXXXXXXX0961-IMPS					
29/02/24	POS 403875XXXXXX4669 PAYTM	0000406009038659	29/02/24	7,409.41		27,357.37
29/02/24	IMPS-406014662757-MAYANKMUDGAL-UTIB-XXXX	0000406014662757	29/02/24		4,000.00	31,357.37
	XXXXXXX4456-IMPS					
29/02/24	POS 403875XXXXXX4669 PAYTM	0000406009042643	29/02/24	27,403.59		3,953.78
29/02/24	IMPS-406016642875-ONE97COMMUNICATION-UTI	0000406016642875	29/02/24		3,000.00	6,953.78
	B-XXXXXXXXXXXX0961-IMPS					
29/02/24	POS 403875XXXXXX4669 ENROUTE SAHAYS	0000000000070447	29/02/24	5,000.00		1,953.78
29/02/24	IMPS-406022128739-ONE97COMMUNICATION-UTI	0000406022128739	01/03/24		3,360.00	5,313.78
	B-XXXXXXXXXXXX0961-IMPS					
29/02/24	IMPS-406023430626-MAYANKMUDGAL-UTIB-XXXX	0000406023430626	01/03/24		2,000.00	7,313.78
	XXXXXXX4456-IMPS					

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A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

29/02/24	NGNGXBUFARYI9F/RAZPHYPERPUREZOMATO	0000240600085347	01/03/24	5,873.36		1,440.42
01/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40610830537	AXNPM40610830537	01/03/24		1,000.00	2,440.42
01/03/24	IMPS-406112980567-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406112980567	01/03/24		22,447.39	24,887.81
01/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000178431749	01/03/24	4,000.00		20,887.81
01/03/24	YHDF2256720498/SBI CARDS	0000240610367401	01/03/24	5,451.00		15,436.81
01/03/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000406109116682	01/03/24	214.00		15,222.81
01/03/24	IMPS-406115939715-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406115939715	01/03/24		16,696.07	31,918.88
01/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000100171393	01/03/24	2,500.00		29,418.88
01/03/24	IMPS-406120479641-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406120479641	01/03/24		3,360.00	32,778.88
02/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40620282134	AXNPM40620282134	02/03/24		4,376.01	37,154.89
02/03/24	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N062242911949213-SALARY	N062242911949213	02/03/24	24,453.00		12,701.89
02/03/24	IMPS-406213698613-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406213698613	02/03/24		3,939.93	16,641.82
02/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000137403444	02/03/24	10,000.00		6,641.82
03/03/24	IMPS-406313464306-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406313464306	03/03/24		3,509.09	10,150.91
03/03/24	IMPS-406313370369-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000406313370369	03/03/24	5,000.00		5,150.91
03/03/24	IMPS-406321731276-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406321731276	03/03/24		9,077.59	14,228.50
03/03/24	KQUH454FAB4KLOOUD4/PAYUHYPERPURE	0000240631607896	03/03/24	3,061.91		11,166.59
04/03/24	IMPS-406412088570-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406412088570	04/03/24		12,623.00	23,789.59
04/03/24	POS 403875XXXXXX4669 JIO PAYMENT SOLU	0000406407645134	04/03/24	1,678.83		22,110.76

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

04/03/24	POS 403875XXXXXX4669 JIO PAYMENT SOLU	0000406407646200	04/03/24	1,178.82		20,931.94
04/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000006145	04/03/24	5,000.00		15,931.94
04/03/24	IMPS-406416321122-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000406416321122	04/03/24	4,000.00		11,931.94
05/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40659456348	AXNPM40659456348	05/03/24		17,069.09	29,001.03
05/03/24	SETTLEMENT CHARGE-FEB24-CEZ625	0000000000000000	05/03/24	2.36		28,998.67
05/03/24	IMPS-406516344774-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000406516344774	05/03/24	20,000.00		8,998.67
05/03/24	KQUH45MIBN62POO3CU/PAYUHYPERPURE	0000240652769655	05/03/24	2,926.92		6,071.75
06/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40665024598	AXNPM40665024598	06/03/24		949.00	7,020.75
06/03/24	IMPS-406613123423-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406613123423	06/03/24		23,585.65	30,606.40
06/03/24	50100422522328-TPT-SALARY-BHARAT SINGH	0000000422727202	06/03/24	23,388.00		7,218.40
06/03/24	RUPTUB SOLUTIO-PF 51416FEBEND	0000403030878353	06/03/24		243,090.68	250,309.08
06/03/24	IMPS-406613350143-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000406613350143	06/03/24	13,000.00		237,309.08
06/03/24	IMPS-406617084574-MAYANKMUDGAL-UTIB-XXX XXXXXXXXXX4456-IMPS	0000406617084574	06/03/24		14,000.00	251,309.08
06/03/24	IMPS-406618975650-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406618975650	06/03/24		3,026.19	254,335.27
06/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000006425	06/03/24	16,000.00		238,335.27
06/03/24	POS 403875XXXXXX4669 PAYTM WALLET	0000406616722684	06/03/24	350.00		237,985.27
07/03/24	IMPS-406713319040-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000406713319040	07/03/24	5,000.00		232,985.27
08/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM40689511678	AXNPM40689511678	08/03/24		6,163.28	239,148.55
08/03/24	POS 403875XXXXXX4669 PAYTM UTILITY	0000406706312079	08/03/24	1,178.82		237,969.73

### HDFC BANK LIMITED

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B-2 PHASE-1 SOUTH CITY  
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SECTOR 29  
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Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
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08/03/24	IMPS-406812190972-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406812190972	08/03/24		12,615.92	250,585.65
08/03/24	IMPS-406812116628-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000406812116628	08/03/24	236,000.00		14,585.65
08/03/24	NEFT DR-SBIN0031829-TULIP ENTERPRISES-NE TBANK, MUM-N068242925299349-PAYMENT	N068242925299349	08/03/24	11,875.00		2,710.65
09/03/24	POS 403875XXXXXX4669 PAYTM WALLET	0000406907734186	09/03/24	350.00		2,360.65
09/03/24	IMPS-406918256726-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000406918256726	09/03/24		3,176.43	5,537.08
09/03/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000007312	09/03/24		10,000.00	15,537.08
09/03/24	POS 403875XXXXXX4669 PAYTM	0000406913772011	09/03/24	10,985.11		4,551.97
09/03/24	IMPS-406918357288-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000406918357288	09/03/24	2,000.00		2,551.97
10/03/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000007444	10/03/24		96,000.00	98,551.97
10/03/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000007447	10/03/24		16,000.00	114,551.97
10/03/24	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE R CYBS S	0000407009762263	10/03/24	130.00		114,421.97
10/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000295646967	10/03/24	10,000.00		104,421.97
10/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000202141427	10/03/24	10,000.00		94,421.97
11/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM07125256150	AXNPM07125256150	11/03/24		2,868.00	97,289.97
11/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000121283523	11/03/24	7,000.00		90,289.97
11/03/24	NEFT DR-ICIC0000002-WEWORK-NETBANK, MUM- N071242927608979-INDUCTION	N071242927608979	11/03/24	29,000.00		61,289.97
11/03/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N071242927613267-PAYMENT	N071242927613267	11/03/24	21,156.00		40,133.97
11/03/24	50100418887716-TPT-SALARY-CHANDRA PRAKAS H	0000000123754910	11/03/24	16,550.00		23,583.97

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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JOINT HOLDERS :

Nomination : Not Registered

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

11/03/24	NEFT DR-PUNB0786000-MANOJ RAWAT-NETBANK, MUM-N071242927730176-SALARY	N071242927730176	11/03/24	7,015.00		16,568.97
11/03/24	NL5TH43XZMZUAF/RAZPHYPERPUREZOMATO	0000240715869406	11/03/24	7,360.45		9,208.52
12/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM07233210584	AXNPM07233210584	12/03/24		543.43	9,751.95
12/03/24	IMPS-407220053997-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407220053997	12/03/24		6,339.83	16,091.78
13/03/24	IMPS-407320962047-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407320962047	13/03/24		70,250.00	86,341.78
13/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007193	13/03/24	8,000.00		78,341.78
13/03/24	POS 403875XXXXXX4669 MAKEMYTRIP INDIA	0000407369067870	13/03/24	12,911.00		65,430.78
13/03/24	POS 403875XXXXXX4669 MAKEMYTRIP INDIA	0000407316057135	13/03/24	13,036.00		52,394.78
13/03/24	POS 403875XXXXXX4669 MAKEMYTRIP INDIA	0000407357087723	13/03/24	3,483.00		48,911.78
13/03/24	POS 403875XXXXXX4669 MAKEMYTRIP INDIA	0000407316830673	13/03/24	150.00		48,761.78
14/03/24	NEFT DR-ICIC0001256-SECURE ENTERPRISES-N ETBANK, MUM-N074242934941218-PAYMENT	N074242934941218	14/03/24	4,956.00		43,805.78
14/03/24	IMPS-407418364230-MAYANK MUDGAL-UTIB-XXX XXXXXXXXX4456-T	0000407418364230	14/03/24	5,000.00		38,805.78
15/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM07563083218	AXNPM07563083218	15/03/24		1,528.76	40,334.54
15/03/24	SERVICE CHARGES-FEB24-64019264-CEZ625	0000000000000000	15/03/24	116.82		40,217.72
15/03/24	IMPS-407513590052-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407513590052	15/03/24		3,362.00	43,579.72
15/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000201253395	15/03/24	10,000.00		33,579.72
15/03/24	.IMPS P2P 406313370369#03/03/2024 030324 -CDT2407322765296	CDT2407322765296	15/03/24	5.90		33,573.82
15/03/24	.IMPS P2P 406416321122#04/03/2024 040324 -CDT2407322765296	CDT2407322765296	15/03/24	5.90		33,567.92
15/03/24	.IMPS P2P 406516344774#05/03/2024 050324 -CDT2407322765296	CDT2407322765296	15/03/24	5.90		33,562.02

### HDFC BANK LIMITED

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B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

15/03/24	.IMPS P2P 406613350143#06/03/2024 060324	CDT2407322765296	15/03/24	5.90	33,556.12
	-CDT2407322765296				
15/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000210614247	15/03/24	3,000.00	30,556.12
15/03/24	KQUHS54NAZ72NPWWCU/PAYUHYPERPURE	0000240758129131	15/03/24	7,622.40	22,933.72
16/03/24	64019264TERMINAL 1 CARDS SETTL. 16/03/24	0000000000000000	16/03/24	1,386.86	24,320.58
16/03/24	IMPS-407618221144-ONE97COMMUNICATION-UTI	0000407618221144	16/03/24	12,464.07	36,784.65
	B-XXXXXXXXXXXX0961-IMPS				
16/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000153020196	16/03/24	6,000.00	30,784.65
17/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM07783856163	17/03/24	173.00	30,957.65
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN				
	PM07783856163				
17/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000172131969	17/03/24	10,000.00	20,957.65
17/03/24	IMPS-407716340023-MAYANK MUDGAL-UTIB-XXX	0000407716340023	17/03/24	3,000.00	17,957.65
	XXXXXXXXXX4456-T				
17/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000184884709	17/03/24	15,000.00	2,957.65
17/03/24	IMPS-407719543191-ONE97COMMUNICATION-UTI	0000407719543191	17/03/24	7,052.30	10,009.95
	B-XXXXXXXXXXXX0961-IMPS				
17/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000184956485	17/03/24	5,000.00	5,009.95
17/03/24	POS 403875XXXXXX4669 CANVA* I04093-38	0000407717182213	17/03/24	69.00	4,940.95
18/03/24	64019264TERMINAL 1 CARDS SETTL. 18/03/24	0000000000000000	18/03/24	3,485.58	8,426.53
18/03/24	RUPTUB SOLUTIO-PF 51416MARMID	0000403163026116	18/03/24	208,147.53	216,574.06
18/03/24	POS 403875XXXXXX4669 PAYTM	0000407813268414	18/03/24	22,066.36	194,507.70
18/03/24	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N	N078242940845687	18/03/24	40,000.00	154,507.70
	ETBANK, MUM-N078242940845687-TRANSFER				
18/03/24	YHDF2274687356/BILLDKDAKSHINHARYANA	0000240789637094	18/03/24	102,364.00	52,143.70
18/03/24	NEFT DR-ICIC0000007-VINOD KR PANDEY-NETB	N078242940892197	18/03/24	10,000.00	42,143.70
	ANK, MUM-N078242940892197-FEE				
19/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM07901253816	19/03/24	4,896.75	47,040.45
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN				
	PM07901253816				
19/03/24	64019264TERMINAL 1 CARDS SETTL. 19/03/24	0000000000000000	19/03/24	8,169.03	55,209.48
19/03/24	ATW-403875XXXXXX4669-BGUBH470-RUGRAM	0000407905563942	19/03/24	8,500.00	46,709.48

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To : 21/05/2024

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HR					
19/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000007672	19/03/24	8,500.00	38,209.48
19/03/24	50100636362371-TPT-SALARY-KUNAL BABU	0000000450023826	19/03/24	14,856.00	23,353.48
19/03/24	NEFT DR-UTIB0004138-WHITE FLOWER LAUNDRY -NETBANK, MUM-N079242941882032-PAYMENT	N079242941882032	19/03/24	15,138.00	8,215.48
19/03/24	IMPS-407915207601-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407915207601	19/03/24	4,800.00	13,015.48
19/03/24	IMPS-407915388948-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000407915388948	19/03/24	5,000.00	8,015.48
19/03/24	IMPS-407915308994-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000407915308994	19/03/24	2,000.00	6,015.48
19/03/24	POS 403875XXXXXX4669 CANVA* I04095-32	0000407910055626	19/03/24	69.00	5,946.48
19/03/24	POS 403875XXXXXX4669 ZOMATOCOM	0000407913712019	19/03/24	1,840.02	4,106.46
19/03/24	IMPS-407921317280-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000407921317280	19/03/24	2,264.26	6,370.72
20/03/24	NOQCAHXM2BJYHM/RAZPHYPERPUREZOMATO	0000240800375207	20/03/24	5,112.79	1,257.93
20/03/24	IMPS-408016370893-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408016370893	20/03/24	3,562.14	4,820.07
21/03/24	.IMPS P2P 406713319040#07/03/2024 070324 -CDT2407322765296	CDT2407322765296	21/03/24	5.90	4,814.17
21/03/24	.IMPS P2P 406812116628#08/03/2024 080324 -CDT2407322765296	CDT2407322765296	21/03/24	17.70	4,796.47
21/03/24	.IMPS P2P 406918357288#09/03/2024 100324 -CDT2407322765296	CDT2407322765296	21/03/24	5.90	4,790.57
21/03/24	.IMPS P2P 407418364230#14/03/2024 140324 -CDT2407322765296	CDT2407322765296	21/03/24	5.90	4,784.67
21/03/24	REV ATW 403875*****4669 0319 PLOT NO 30	0000000000000000	21/03/24	8,500.00	13,284.67
21/03/24	POS 403875XXXXXX4669 WWW AMAZON IN	0000408118674586	22/03/24	2,994.00	10,290.67
22/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM08229775400	AXNPM08229775400	22/03/24	3,762.14	14,052.81
22/03/24	IMPS-408217975233-ONE97COMMUNICATION-UTI	0000408217975233	22/03/24	26,062.85	40,115.66

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	B-XXXXXXXXXXXX0961-IMPS					
22/03/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000003929	22/03/24	20,000.00		20,115.66
22/03/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000003930	22/03/24	15,000.00		5,115.66
23/03/24	NEFT CR-UBIN0813770-KARTAR SINGH-EDEN RESIDENCY PRIVATE LIMITED-001324968910	0000001324968910	23/03/24		75,000.00	80,115.66
23/03/24	IMPS-408316021252-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408316021252	23/03/24		15,684.10	95,799.76
23/03/24	GST/BANK REFERENCE NO: R2408352765605/CIN NO: HDFC24030600187490	0240323060002491	23/03/24	81,750.00		14,049.76
23/03/24	POS 403875XXXXXX4669 PAYTM	0000408314323494	23/03/24	2,253.00		11,796.76
23/03/24	POS 403875XXXXXX4669 WWW AMAZON IN	0000408315526137	23/03/24	748.00		11,048.76
24/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATIONS LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM08448611797	AXNPM08448611797	24/03/24		4,442.00	15,490.76
24/03/24	IMPS-408411339141-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000408411339141	24/03/24	10,000.00		5,490.76
24/03/24	POS 403875XXXXXX4669 CANVA* I04100-22	0000408411052963	24/03/24	69.00		5,421.76
24/03/24	IMPS-408419350564-MAYANK MUDGAL-UTIB-XXXXXX4456-T	0000408419350564	24/03/24	5,000.00		421.76
26/03/24	.IMPS P2P 407716340023#17/03/2024 170324 -CDT2407322765296	CDT2407322765296	26/03/24	5.90		415.86
26/03/24	.IMPS P2P 407915388948#19/03/2024 190324 -CDT2407322765296	CDT2407322765296	26/03/24	5.90		409.96
26/03/24	.IMPS P2P 407915308994#19/03/2024 190324 -CDT2407322765296	CDT2407322765296	26/03/24	5.90		404.06
26/03/24	IMPS-408620525284-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408620525284	26/03/24		57,375.00	57,779.06
26/03/24	NR1TFJKNRSRQ2H/RAZPHYPERPUREZOMATO	0000240863768188	26/03/24	9,720.60		48,058.46
26/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000117375514	26/03/24	5,000.00		43,058.46
27/03/24	POS 403875XXXXXX4669 PAYTM	0000408706041324	27/03/24	234.82		42,823.64
27/03/24	NEFT DR-BARB0DWADEL-KRISHNA TRADERS TATA SKY-NETBANK, MUM-N087242954234524-PAYME	N087242954234524	27/03/24	18,600.00		24,223.64

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	NT					
28/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM08884246834	AXNPM08884246834	28/03/24		1,975.58	26,199.22
28/03/24	IMPS-408816580272-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408816580272	28/03/24		5,267.54	31,466.76
28/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000198674374	28/03/24	1,000.00		30,466.76
28/03/24	.IMPS P2P 408411339141#24/03/2024 240324 -CDT2407322765296	CDT2407322765296	28/03/24	5.90		30,460.86
28/03/24	IMPS-408818163445-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408818163445	28/03/24		4,714.58	35,175.44
28/03/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000004760	28/03/24	12,000.00		23,175.44
29/03/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000000471	29/03/24		39,500.00	62,675.44
29/03/24	IMPS-408920425991-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000408920425991	29/03/24		19,600.00	82,275.44
29/03/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000408914093214	29/03/24	6,929.82		75,345.62
29/03/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000408914095167	29/03/24	25,628.89		49,716.73
29/03/24	IMPS-408920337041-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-T	0000408920337041	29/03/24	13,000.00		36,716.73
29/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000008542	29/03/24	20,000.00		16,716.73
29/03/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000008543	29/03/24	16,500.00		216.73
30/03/24	FEE-ATM CASH(1TXN)19/03/24-CDT2408323082 244	CDT2408323082244	30/03/24	24.78		191.95
30/03/24	.IMPS P2P 408419350564#24/03/2024 250324 -CDT2407322765296	CDT2407322765296	30/03/24	5.90		186.05
30/03/24	IMPS-409016958195-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409016958195	30/03/24		11,224.37	11,410.42
30/03/24	KQUHQ5EIAFZ27OGWCI/PAYUGURGAONMUNICIPAL	0000240905893521	30/03/24	740.00		10,670.42
30/03/24	IMPS-409020378411-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000409020378411	30/03/24	5,000.00		5,670.42
30/03/24	IMPS-409020615938-ONE97COMMUNICATION-UTI	0000409020615938	30/03/24		2,264.26	7,934.68

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SCO-321  
SECTOR 29  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	B-XXXXXXXXXXXX0961-IMPS					
30/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000309049890	30/03/24	2,000.00		5,934.68
31/03/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM09107219979	AXNPM09107219979	31/03/24		2,174.00	8,108.68
31/03/24	POS 403875XXXXXX4669 PAY*ZOMATO MEDIA	0000409103771563	31/03/24	118.52		7,990.16
31/03/24	POS 403875XXXXXX4669 GROFERS INDIA PR	0000409107602418	31/03/24	220.00		7,770.16
31/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000531266072	31/03/24	1,000.00		6,770.16
31/03/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000541268250	31/03/24	500.00		6,270.16
31/03/24	POS 403875XXXXXX4669 WWW AMAZON IN	0000409114864613	31/03/24	249.00		6,021.16
01/04/24	IMPS-409209653234-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409209653234	01/04/24		477.92	6,499.08
01/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000200506189	01/04/24	1,500.00		4,999.08
01/04/24	POS 403875XXXXXX4669 REL*JIO PAYMENT	0000409213414864	01/04/24	3,177.83		1,821.25
01/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000205230869	01/04/24	500.00		1,321.25
01/04/24	IMPS-409219255734-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409219255734	01/04/24		8,583.96	9,905.21
01/04/24	NTQHDYERYIBJDL/RAZPHYPERPUREZOMATO	0000240927154685	01/04/24	9,041.38		863.83
02/04/24	.IMPS P2P 408920337041#29/03/2024 290324 -CDT2409223191447	CDT2409223191447	02/04/24	5.90		857.93
02/04/24	.IMPS P2P 409020378411#30/03/2024 300324 -CDT2409223191447	CDT2409223191447	02/04/24	5.90		852.03
02/04/24	IMPS-409321863453-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409321863453	02/04/24		6,245.03	7,097.06
02/04/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES-NETBANK, MUM-N093242966322429-PAYMENT	N093242966322429	02/04/24	3,540.00		3,557.06
03/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000100942809	03/04/24	2,000.00		1,557.06
04/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM09530723879	AXNPM09530723879	04/04/24		5,788.69	7,345.75
04/04/24	POS 403875XXXXXX4669 WWW AMAZON IN	0000409405869388	04/04/24	2,994.00		4,351.75
04/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000289781123	04/04/24	1,000.00		3,351.75

### HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
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SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

04/04/24	IMPS-409512416969-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409512416969	04/04/24		3,129.00	6,480.75
04/04/24	IMPS-409512388309-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000409512388309	04/04/24	2,000.00		4,480.75
04/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000481869128	04/04/24	2,000.00		2,480.75
04/04/24	IMPS-409520645243-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409520645243	04/04/24		5,840.00	8,320.75
04/04/24	NUAI3MIQHRUIO3/RAZPHYPERPUREZOMATO	0000240959002738	04/04/24	2,595.42		5,725.33
04/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000483731166	04/04/24	5,000.00		725.33
05/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM09639155223	AXNPM09639155223	05/04/24		703.09	1,428.42
05/04/24	SETTLEMENT CHARGE-MAR24-CEZ625	0000000000000000	05/04/24	3.54		1,424.88
05/04/24	IMPS-409616448448-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409616448448	05/04/24		28,067.81	29,492.69
05/04/24	ZHDF1884479142/BILLDKAMERICANEXPRES	0000240969464297	05/04/24	20,748.00		8,744.69
05/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000236132999	05/04/24	4,500.00		4,244.69
05/04/24	RUPTUB SOLUTIO-PF 51416MAREND	0000404030031210	05/04/24		142,413.74	146,658.43
05/04/24	IMPS-409620309609-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000409620309609	05/04/24	30,500.00		116,158.43
05/04/24	50100070213718-TPT-SALARY-MEHEBUB RABBAN I	0000000239194003	05/04/24	29,824.00		86,334.43
05/04/24	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N096242973137306-SALARY	N096242973137306	05/04/24	23,762.00		62,572.43
05/04/24	50100422522328-TPT-SALARY-BHARAT SINGH	0000000239319380	05/04/24	22,728.00		39,844.43
05/04/24	50100636362473-TPT-SALARY-MASHI MUNDA	0000000239371857	05/04/24	9,853.00		29,991.43
05/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000239409661	05/04/24	14,000.00		15,991.43
05/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000009323	05/04/24	13,000.00		2,991.43
06/04/24	POS 403875XXXXXX4669 PAY*PAYTM	0000409704109003	06/04/24	1,020.00		1,971.43
06/04/24	IMPS-409714496190-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409714496190	06/04/24		14,813.09	16,784.52
06/04/24	CASH DEPOSIT-XXXXXXXXXXXX1871-SECTOR 29 GU	0000000000001964	06/04/24		71,500.00	88,284.52

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	RGAON					
06/04/24	CASH DEPOSIT-XXXXXXXXXX1871-SECTOR 29 GU RGAON	0000000000001969	06/04/24		2,000.00	90,284.52
06/04/24	YHDF2292460021/SBI CARDS	0000240970042086	06/04/24	20,555.00		69,729.52
06/04/24	IB BILLPAY DR-HDFCCS-457262XXXXXX1076	0000000000000000	06/04/24	34,303.00		35,426.52
06/04/24	NEFT DR-UTIB0000791-SRM FACILITY-NETBANK , MUM-N097242976011045-PAYMENT	N097242976011045	06/04/24	27,749.00		7,677.52
07/04/24	IMPS-409812317764-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000409812317764	07/04/24	5,000.00		2,677.52
07/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000111077345	07/04/24	1,000.00		1,677.52
07/04/24	POS 403875XXXXXX4669 REL*JIO PAYMENT	0000409808576267	07/04/24	1,178.82		498.70
08/04/24	IMPS-409911583061-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409911583061	08/04/24		6,000.00	6,498.70
08/04/24	IMPS-409911322614-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000409911322614	08/04/24	3,400.00		3,098.70
08/04/24	IMPS-409920077647-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000409920077647	08/04/24		6,833.14	9,931.84
08/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000174734854	08/04/24	8,000.00		1,931.84
09/04/24	IMPS-410013769932-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410013769932	09/04/24		3,875.00	5,806.84
09/04/24	IMPS-410013920728-MAYANKMUDGAL-UTIB-XXX XXXXXXXXXX4456-IMPS	0000410013920728	09/04/24		7,000.00	12,806.84
09/04/24	NEFT DR-KKBK0000204-STUDIO 1-NETBANK, MU M-N100242980553205-PAYMENT	N100242980553205	09/04/24	7,080.00		5,726.84
09/04/24	POS 403875XXXXXX4669 PAY*UBER INDIA S	0000410011822791	09/04/24	624.00		5,102.84
09/04/24	POS 403875XXXXXX4669 UBER INDIA SYSTE	0000410011622500	09/04/24	295.45		4,807.39
09/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	00000000000009732	09/04/24	3,500.00		1,307.39
10/04/24	IMPS-410113428871-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410113428871	10/04/24		4,938.10	6,245.49
10/04/24	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE R CYBS S	0000410109206623	10/04/24	130.00		6,115.49
10/04/24	IMPS-410115254490-MAYANKMUDGAL-UTIB-XXX	0000410115254490	10/04/24		55,000.00	61,115.49

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	XXXXXXXX4456-IMPS					
10/04/24	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	0000000000009799	10/04/24	12,000.00		49,115.49
10/04/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N101242982996132-PAYMENT	N101242982996132	10/04/24	19,547.00		29,568.49
11/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM10295720747	AXNPM10295720747	11/04/24		3,000.00	32,568.49
11/04/24	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	0000000000009880	11/04/24	20,000.00		12,568.49
11/04/24	ATW-403875XXXXXXXX4669-S1AWGU03-GURGAON	0000000000009881	11/04/24	3,000.00		9,568.49
11/04/24	IMPS-410217329051-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000410217329051	11/04/24	6,000.00		3,568.49
12/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM10303799271	AXNPM10303799271	12/04/24		998.46	4,566.95
12/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000226556614	12/04/24	2,000.00		2,566.95
12/04/24	IMPS-410314617415-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410314617415	12/04/24		5,364.08	7,931.03
12/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000231120738	12/04/24	7,000.00		931.03
14/04/24	IMPS-410520360338-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410520360338	14/04/24		76,581.23	77,512.26
14/04/24	IMPS-410520324407-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000410520324407	14/04/24	5,000.00		72,512.26
15/04/24	SERVICE CHARGES-MAR24-64019264-CEZ625	0000000000000000	15/04/24	116.82		72,395.44
15/04/24	NYQLJZTAJEJHUCZ/RAZPEAZYPAY	0000241064435629	15/04/24	43,000.00		29,395.44
15/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000141789012	15/04/24	10,000.00		19,395.44
15/04/24	50100418887716-TPT-SALARY-CHANDRA PRAKAS H	0000000151467041	15/04/24	16,550.00		2,845.44
15/04/24	IMPS-410621853710-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000410621853710	15/04/24		16,453.08	19,298.52
15/04/24	NYXUVI9EDU0BQY/RAZPHYPERPUREZOMATO	0000241064705136	15/04/24	11,929.15		7,369.37
15/04/24	POS 403875XXXXXXXX4669 AMAZON PAY INDIA	0000410616335082	15/04/24	363.00		7,006.37
16/04/24	IMPS-410721568265-ONE97COMMUNICATION-UTI	0000410721568265	16/04/24		1,039.51	8,045.88

### HDFC BANK LIMITED

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B-2 PHASE-1 SOUTH CITY  
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JOINT HOLDERS :

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SECTOR 29  
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State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	B-XXXXXXXXXXXX0961-IMPS					
17/04/24	IMPS-410818364172-ONE97COMMUNICATION-UTI	0000410818364172	17/04/24		4,795.24	12,841.12
	B-XXXXXXXXXXXX0961-IMPS					
17/04/24	50100546383442-TPT-SALARY-MD NASIR	0000000227781599	17/04/24	4,321.00		8,520.12
18/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM10957026702	18/04/24		12,215.43	20,735.55
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN					
	PM10957026702					
18/04/24	IMPS-410910627287-ONE97COMMUNICATION-UTI	0000410910627287	18/04/24		3,500.00	24,235.55
	B-XXXXXXXXXXXX0961-IMPS					
18/04/24	NEFT DR-ICIC0000007-VINOD KR PANDEY-NETB	N109242993767099	18/04/24	10,000.00		14,235.55
	ANK, MUM-N109242993767099-FEE					
18/04/24	.IMPS P2P 409512388309#04/04/2024 040424	CDT2409223191447	18/04/24	5.90		14,229.65
	-CDT2409223191447					
18/04/24	.IMPS P2P 409620309609#05/04/2024 050424	CDT2409223191447	18/04/24	5.90		14,223.75
	-CDT2409223191447					
18/04/24	IMPS-410913002427-ONE97COMMUNICATION-UTI	0000410913002427	18/04/24		9,020.00	23,243.75
	B-XXXXXXXXXXXX0961-IMPS					
18/04/24	.IMPS P2P 409812317764#07/04/2024 070424	CDT2409223191447	18/04/24	5.90		23,237.85
	-CDT2409223191447					
18/04/24	50100636362371-TPT-SALARY-KUNAL BABU	0000000359618912	18/04/24	10,985.00		12,252.85
18/04/24	RUPTUB SOLUTIO-PF 51416APRMID	0000404171520883	18/04/24		161,127.50	173,380.35
18/04/24	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N	N109242994890947	18/04/24	40,000.00		133,380.35
	ETBANK, MUM-N109242994890947-T					
18/04/24	YHDF2304235978/BILLDKDAKSHINHARYANA	0000241096234391	18/04/24	98,117.00		35,263.35
18/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009015	18/04/24	3,000.00		32,263.35
18/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000372789310	18/04/24	10,000.00		22,263.35
19/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION	AXNPM11065384072	19/04/24		6,298.05	28,561.40
	S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN					
	PM11065384072					
19/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000180037546	19/04/24	5,000.00		23,561.40
19/04/24	IMPS-411013882306-ONE97COMMUNICATION-UTI	0000411013882306	19/04/24		7,341.14	30,902.54
	B-XXXXXXXXXXXX0961-IMPS					

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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B-2 PHASE-1 SOUTH CITY  
GURGAON  
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JOINT HOLDERS :

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SECTOR 29  
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Cust ID : 52130026  
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A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

19/04/24	IMPS-411016384677-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000411016384677	19/04/24	4,000.00		26,902.54
19/04/24	POS 403875XXXXXX4669 ZOMATO LTD	0000411011632623	19/04/24	474.07		26,428.47
19/04/24	NEFT DR-UTIB0004138-WHITE FLOWER LAUNDRY -NETBANK, MUM-N110242996258078-PAYMENT	N110242996258078	19/04/24	12,250.00		14,178.47
20/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM11173646448	AXNPM11173646448	20/04/24		20,620.22	34,798.69
20/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000226843729	20/04/24	2,000.00		32,798.69
20/04/24	IMPS-411116193760-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	000041116193760	20/04/24		3,500.00	36,298.69
20/04/24	IMPS-411120028377-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411120028377	20/04/24		2,911.50	39,210.19
20/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000000727	20/04/24	20,000.00		19,210.19
20/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000000728	20/04/24	15,000.00		4,210.19
21/04/24	IMPS-411214435210-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411214435210	21/04/24		3,429.68	7,639.87
21/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000164122246	21/04/24	4,000.00		3,639.87
21/04/24	IMPS-411219357347-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000411219357347	21/04/24	2,000.00		1,639.87
22/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM11391162333	AXNPM11391162333	22/04/24		3,518.00	5,157.87
22/04/24	.IMPS P2P 409911322614#08/04/2024 080424 -CDT2409223191447	CDT2409223191447	22/04/24	5.90		5,151.97
22/04/24	.IMPS P2P 410217329051#11/04/2024 110424 -CDT2409223191447	CDT2409223191447	22/04/24	5.90		5,146.07
22/04/24	.IMPS P2P 410520324407#14/04/2024 150424 -CDT2409223191447	CDT2409223191447	22/04/24	5.90		5,140.17
22/04/24	IMPS-411316274135-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411316274135	22/04/24		4,773.00	9,913.17
22/04/24	POS 403875XXXXXX4669 PAYTM	0000411314867228	22/04/24	2,253.00		7,660.17

### HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

22/04/24	IMPS-411321876453-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411321876453	22/04/24		3,478.00	11,138.17
22/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000215517196	22/04/24	3,000.00		8,138.17
23/04/24	IMPS-411414405530-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411414405530	23/04/24		19,587.00	27,725.17
23/04/24	NEFT DR-UTIB0001970-JOSEPH TIKRI-NETBANK , MUM-N114243000481552-SALARY	N114243000481552	23/04/24	10,776.00		16,949.17
23/04/24	IMPS-411417401908-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411417401908	23/04/24		20,566.35	37,515.52
23/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000242561973	23/04/24	21,000.00		16,515.52
23/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009687	23/04/24	15,000.00		1,515.52
24/04/24	IMPS-411519152747-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411519152747	24/04/24		2,850.39	4,365.91
24/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009819	24/04/24	3,000.00		1,365.91
24/04/24	IMPS-411520753794-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411520753794	24/04/24		52,327.50	53,693.41
24/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009840	24/04/24	20,000.00		33,693.41
24/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009841	24/04/24	20,000.00		13,693.41
24/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000009842	24/04/24	10,000.00		3,693.41
24/04/24	IMPS-411522360081-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000411522360081	24/04/24	2,000.00		1,693.41
25/04/24	IMPS-411619460185-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411619460185	25/04/24		2,970.28	4,663.69
26/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM11727691273	AXNPM11727691273	26/04/24		3,360.00	8,023.69
26/04/24	POS 403875XXXXXX4669 ZOMATO LTD	0000411704461777	26/04/24	553.20		7,470.49
26/04/24	IMPS-411712021379-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411712021379	26/04/24		6,321.47	13,791.96
26/04/24	POS 403875XXXXXX4669 PAYTM	0000411707912190	26/04/24	234.82		13,557.14
26/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000001127	26/04/24	12,000.00		1,557.14
26/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000557716588	26/04/24	1,000.00		557.14

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Branch Code : 1720 Product Code : 202

From : 01/11/2023

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### Statement of account

27/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM11838952727	AXNPM11838952727	27/04/24		4,000.00	4,557.14
27/04/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000001183	27/04/24	4,000.00		557.14
27/04/24	IMPS-411813370478-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411813370478	27/04/24		22,185.02	22,742.16
27/04/24	NEFT DR-SBIN0031829-TULIP ENTERPRISES-NE TBANK, MUM-N118243006454065-PAYMENT	N118243006454065	27/04/24	13,945.00		8,797.16
27/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000592171146	27/04/24	500.00		8,297.16
27/04/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000411814442194	27/04/24	799.00		7,498.16
28/04/24	IMPS-411907440502-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411907440502	28/04/24		1,299.49	8,797.65
28/04/24	IMPS-411918421901-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000411918421901	28/04/24		924.00	9,721.65
28/04/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000000345	28/04/24	8,000.00		1,721.65
28/04/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000120615237	28/04/24	1,600.00		121.65
29/04/24	.IMPS P2P 411016384677#19/04/2024 190424 -CDT2409223191447	CDT2409223191447	29/04/24	5.90		115.75
29/04/24	.IMPS P2P 411219357347#21/04/2024 220424 -CDT2409223191447	CDT2409223191447	29/04/24	5.90		109.85
29/04/24	.IMPS P2P 411522360081#24/04/2024 250424 -CDT2409223191447	CDT2409223191447	29/04/24	5.90		103.95
30/04/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM12165152053	AXNPM12165152053	30/04/24		7,097.00	7,200.95
30/04/24	64019264TERMINAL 1 CARDS SETTL. 30/04/24	0000000000000000	30/04/24		2,500.00	9,700.95
30/04/24	IMPS-412116374053-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000412116374053	30/04/24	5,000.00		4,700.95
30/04/24	IMPS-412116703197-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240430000102168 20000532944740616	0000412116703197	30/04/24		2,864.03	7,564.98
30/04/24	POS 403875XXXXXX4669 AMAZON PAY (INDI	0000412112261741	30/04/24	399.00		7,165.98

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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M/S. EDEN RESIDENCY PRIVATE LIMITED  
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B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

30/04/24	IMPS-412120051702-MAYANKMUDGAL-UTIB-XXXX XXXXXXXX4456-IMPS	0000412120051702	30/04/24		1,000.00	8,165.98
30/04/24	KQUHU4MOBJ7K7PGTDY/PAYUHYPERPURE	0000241212428266	30/04/24	7,681.58		484.40
02/05/24	IMPS-412315875819-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240502000102168 20000532944740616	0000412315875819	02/05/24		4,857.68	5,342.08
02/05/24	POS 403875XXXXXX4669 REL*JIO PAYMENT	0000412310001394	02/05/24	1,678.83		3,663.25
02/05/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000001603	02/05/24	3,000.00		663.25
03/05/24	IMPS-412413216949-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240503000102168 20000532944740616	0000412413216949	03/05/24		4,998.51	5,661.76
03/05/24	POS 403875XXXXXX4669 REL*JIO PAYMENT	0000412411105680	03/05/24	1,178.82		4,482.94
03/05/24	NEFT CR-UBIN0813770-KARTAR SINGH-EDEN RE SIDENCY PRIVATE LIMITED-001390410619	0000001390410619	03/05/24		39,200.00	43,682.94
03/05/24	IMPS-412418347740-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000412418347740	03/05/24	10,000.00		33,682.94
03/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000174585896	03/05/24	10,000.00		23,682.94
04/05/24	IMPS-412513327744-MAYANK MUDGAL-UTIB-XXX XXXXXXXX4456-T	0000412513327744	04/05/24	20,000.00		3,682.94
04/05/24	POS 403875XXXXXX4669 ZOMATO LTD	0000412514275059	04/05/24	854.25		2,828.69
04/05/24	POS 403875XXXXXX4669 ZOMATO	0000412514243065	04/05/24	177.90		2,650.79
05/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM12609558060	AXNPM12609558060	05/05/24		2,481.37	5,132.16
05/05/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000412603193841	05/05/24	1,296.82		3,835.34
05/05/24	SETTLEMENT CHARGE-APR24-CEZ625	0000000000000000	05/05/24	1.18		3,834.16
05/05/24	IMPS-412618299411-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240505000102168 20000532944740616	0000412618299411	05/05/24		7,457.31	11,291.47
05/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000168891214	05/05/24	2,000.00		9,291.47
06/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN	AXNPM12719100768	06/05/24		3,483.00	12,774.47

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OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	PM12719100768					
06/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000191244430	06/05/24	1,000.00		11,774.47
06/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000192349731	06/05/24	500.00		11,274.47
06/05/24	POS 403875XXXXXX4669 GROFERS INDIA PR	0000412711742978	06/05/24	219.00		11,055.47
06/05/24	2710009194/CSHFREZEPTONOW	0000241275526798	06/05/24	359.66		10,695.81
06/05/24	RUPTUB SOLUTIO-PF 51416APREND	0000405069557248	06/05/24		124,456.09	135,151.90
06/05/24	IMPS-412722754395-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240506000102168 20000532944740616	0000412722754395	06/05/24		2,649.89	137,801.79
06/05/24	IMPS-412722321692-MAYANK MUDGAL-UTIB-XXX XXXXXXXXXX4456-T	0000412722321692	06/05/24	13,000.00		124,801.79
07/05/24	IMPS-412812157764-EDEN RESIDENCY PRIVATE LIMITED-UTIB-XXXXXXXXXXXX6985-TRANSFER	0000412812157764	07/05/24	120,000.00		4,801.79
07/05/24	POS 403875XXXXXX4669 ZOMATO	0000412809325251	07/05/24	304.10		4,497.69
07/05/24	RUPTUB SOLUTIO-PF 51416APREND	0000405071456695	07/05/24		82,970.73	87,468.42
08/05/24	POS 403875XXXXXX4669 CHAWLA SANITATIO	0000000000000601	08/05/24	3,480.00		83,988.42
08/05/24	IMPS-412917505371-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240508000102168 20000532944740616	0000412917505371	08/05/24		2,124.21	86,112.63
08/05/24	IMPS-412918740685-MAYANKMUDGAL-UTIB-XXXX XXXXXXXXXX4456-IMPS	0000412918740685	08/05/24		40,000.00	126,112.63
08/05/24	IMPS-412918352770-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000412918352770	08/05/24	117,000.00		9,112.63
08/05/24	.IMPS P2P 412116374053#30/04/2024 300424 -CDT2412824137083	CDT2412824137083	08/05/24	5.90		9,106.73
08/05/24	IMPS-412921777452-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240508174602168 20000532944740616	0000412921777452	08/05/24		2,800.00	11,906.73
08/05/24	KQUHK4UIAV62FP6VCU/PAYUHYPERPURE	0000241296738538	08/05/24	9,898.32		2,008.41
09/05/24	RUPTUB SOLUTIO-PF 51416APREND	0000405083979268	09/05/24		41,485.37	43,493.78
09/05/24	POS 403875XXXXXX4669 PAYTM	0000413008293339	09/05/24	7,884.96		35,608.82
09/05/24	IMPS-413013304437-MAYANK MUDGAL-UTIB-XXX	0000413013304437	09/05/24	2,000.00		33,608.82

### HDFC BANK LIMITED

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JOINT HOLDERS :

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SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	XXXXXXXX4456-T					
09/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000154928093	09/05/24	3,000.00		30,608.82
09/05/24	ATW-403875XXXXXX4669-HJ018800-RIDABAD HR	0000413016455702	09/05/24	3,000.00		27,608.82
09/05/24	IMPS-413020710364-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240509000102168 20000532944740616	0000413020710364	09/05/24		7,519.63	35,128.45
09/05/24	POS 403875XXXXXX4669 PAYTM	0000413014150960	09/05/24	11,304.72		23,823.73
10/05/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES- NETBANK, MUM-N131243032757507-PAYMENT	N131243032757507	10/05/24	3,502.00		20,321.73
10/05/24	ME DC SI 403875XXXXXX4669 GOOGLE PLAY SE R CYBS S	0000413109614037	10/05/24	130.00		20,191.73
10/05/24	IMPS-413115885360-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240510000102168 20000532944740616	0000413115885360	10/05/24		10,671.66	30,863.39
10/05/24	POS 403875XXXXXX4669 ONE97 COMMUNICAT	0000413109658212	10/05/24	12,423.89		18,439.50
10/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000302612715	10/05/24	2,000.00		16,439.50
10/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000304060567	10/05/24	2,000.00		14,439.50
10/05/24	50100070213718-TPT-SALARY-MEHEBUB RABBAN I	0000000312036232	10/05/24	10,000.00		4,439.50
11/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM13268447502	AXNPM13268447502	11/05/24		8,053.92	12,493.42
11/05/24	ME DC SI 403875XXXXXX4669 META	0000413209881329	11/05/24	3.00		12,490.42
11/05/24	POS 403875XXXXXX4669 AMAZON PAY INDIA	0000413210727158	11/05/24	3,045.00		9,445.42
11/05/24	POS 403875XXXXXX4669 BLINKIT	0000413214131048	11/05/24	279.00		9,166.42
11/05/24	O9E7XUGZBTZR23/RAZPZOMATOHYPERPUREP	0000241328159185	11/05/24	3,411.70		5,754.72
12/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM13378131521	AXNPM13378131521	12/05/24		5,381.88	11,136.60
12/05/24	POS 403875XXXXXX4669 SWIGGY	0000413204635249	12/05/24	772.00		10,364.60

### HDFC BANK LIMITED

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GURGAON 122001  
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JOINT HOLDERS :

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SECTOR 29  
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State : HARYANA  
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OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

12/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000168812708	12/05/24	4,000.00		6,364.60
13/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM13488034921	AXNPM13488034921	13/05/24		6,741.00	13,105.60
13/05/24	NEFT CR-BKID0007117-SOFTWARE TECHNOLOGY PARKS OF INDIA-EDEN RESIDENCY PRIVATE LI MITED-BKIDN24134386735	BKIDN24134386735	13/05/24		28,609.00	41,714.60
13/05/24	IMPS-413414319446-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240513000102168 20000532944740616	0000413414319446	13/05/24		3,637.68	45,352.28
13/05/24	NEFT DR-PUNB0691500-ANSHU KUMAR JHA-NETB ANK, MUM-N134243036945226-SALARY MARCH	N134243036945226	13/05/24	10,000.00		35,352.28
13/05/24	50100636362473-TPT-SALARY-MASHI MUNDA	0000000113641846	13/05/24	9,893.00		25,459.28
13/05/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000002647	13/05/24	20,000.00		5,459.28
13/05/24	ATW-403875XXXXXX4669-S1AWGU03-GURGAON	0000000000002648	13/05/24	3,000.00		2,459.28
13/05/24	.IMPS P2P 412418347740#03/05/2024 030524 -CDT2412824137083	CDT2412824137083	13/05/24	5.90		2,453.38
13/05/24	.IMPS P2P 412513327744#04/05/2024 040524 -CDT2412824137083	CDT2412824137083	13/05/24	5.90		2,447.48
13/05/24	CRV POS 403875*****4669 META	0000000000000000	13/05/24		3.00	2,450.48
14/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM13594170587	AXNPM13594170587	14/05/24		420.00	2,870.48
14/05/24	IMPS-413513407554-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240514000102168 20000532944740616	0000413513407554	14/05/24		13,851.32	16,721.80
14/05/24	50200022609139-TPT-PAYMENT-KHURANA METAL S	0000000149546567	14/05/24	13,216.00		3,505.80
14/05/24	FEE-ATM CASH(1TXN)09/05/24-CDT2413524302 003	CDT2413524302003	14/05/24	24.78		3,481.02
14/05/24	IMPS-413520468925-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240514133502168	0000413520468925	14/05/24		362.00	3,843.02

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	20000532944740616					
14/05/24	OAQDRXXHFUDUMV/RAZPZOMATOHYPERPUREP	0000241359499084	14/05/24	3,581.96		261.06
15/05/24	SERVICE CHARGES-APR24-64019264-CEZ625	0000000000000000	15/05/24	116.82		144.24
15/05/24	IMPS-413613835054-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240515000102168 20000532944740616	0000413613835054	15/05/24		4,702.83	4,847.07
15/05/24	IMPS-413621903140-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240515132702168 20000532944740616	0000413621903140	15/05/24		43,845.45	48,692.52
15/05/24	NEFT DR-UTIB0001970-SATPAL SINGH-NETBANK , MUM-N136243041854795-SALARY	N136243041854795	15/05/24	22,969.00		25,723.52
15/05/24	50100422522328-TPT-SALARY-BHARAT SINGH	0000000213514729	15/05/24	21,969.00		3,754.52
16/05/24	IMPS-413713387980-BAL KRISHAN MUDGAL-UTI B-XXXXXXXXXXXX0775-T	0000413713387980	16/05/24	2,000.00		1,754.52
16/05/24	POS 403875XXXXXX4669 FACEBOOK	0000413711532581	16/05/24	1,054.80		699.72
16/05/24	IMPS-413718680371-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-AWSPG20240516000102168 20000532944740616	0000413718680371	16/05/24		1,143.57	1,843.29
16/05/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	00000000000003876	16/05/24	1,500.00		343.29
17/05/24	NEFT CR-UTIB0000022-ONE 97 COMMUNICATION S LIMITED ESCRO-EDEN RESIDENCY PRIVA-AXN PM13823579637	AXNPM13823579637	17/05/24		2,863.00	3,206.29
17/05/24	IMPS-413814859666-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000413814859666	17/05/24		26,675.81	29,882.10
17/05/24	POS 403875XXXXXX4669 MAKEMYTRIP INDIA	0000413808716361	17/05/24	9,197.00		20,685.10
17/05/24	50100418887716-TPT-SALARY-CHANDRA PRAKAS H	0000000181046079	17/05/24	16,550.00		4,135.10
17/05/24	IMPS-413820961751-ONE97COMMUNICATION-UTI B-XXXXXXXXXXXX0961-IMPS	0000413820961751	17/05/24		17,580.31	21,715.41
17/05/24	50100070213718-TPT-SALARY-MEHEBUB RABBAN I	0000000190298331	17/05/24	19,582.00		2,133.41
18/05/24	IMPS-413910959483-ONE97COMMUNICATION-UTI	0000413910959483	18/05/24		4,446.58	6,579.99

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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C/O EDEN RESIDENCY PVT LTD  
B-2 PHASE-1 SOUTH CITY  
GURGAON  
GURGAON 122001  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 29 - GURGAON  
Address : HDFC BANK LTD  
SCO-321  
SECTOR 29  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : MAAYANK@EDEN-GURGAON.COM  
Cust ID : 52130026  
Account No : 50200070691871 CAGEN  
A/C Open Date : 16/07/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	B-XXXXXXXXXXXX0961-IMPS					
18/05/24	50100644073047-TPT-T-MAYANK MUDGAL	0000000108622680	18/05/24	2,000.00		4,579.99
18/05/24	RUPTUB SOLUTIO-PF 51416MAYMID	0000405188488400	18/05/24		157,516.44	162,096.43
18/05/24	POS 403875XXXXXX4669 ZOMATO	0000413910761786	18/05/24	216.35		161,880.08
18/05/24	YHDF2331470992/BILLDKDAKSHINHARYANA	0000241391453327	18/05/24	103,321.00		58,559.08
18/05/24	IMPS-413916240201-ONE97COMMUNICATION-UTI	0000413916240201	18/05/24		10,892.79	69,451.87
	B-XXXXXXXXXXXX0961-IMPS					
18/05/24	NEFT DR-UTIB0001970-BAL KRISHAN MUDGAL-N	N139243046344852	18/05/24	40,000.00		29,451.87
	ETBANK, MUM-N139243046344852-TRA					
18/05/24	IMPS-413918543036-ONE97COMMUNICATION-UTI	0000413918543036	18/05/24		15,000.00	44,451.87
	B-XXXXXXXXXXXX0961-IMPS					
18/05/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES-	N139243046645076	18/05/24	3,502.00		40,949.87
	NETBANK, MUM-N139243046645076-PAYMENT					
18/05/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000004212	18/05/24	15,000.00		25,949.87
18/05/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000004213	18/05/24	7,000.00		18,949.87
18/05/24	50100636362358-TPT-SALARY-MOSTOFA MOHAMM	0000000129780349	18/05/24	3,000.00		15,949.87
	AD					
19/05/24	ME DC SI 403875XXXXXX4669 FACEBOOK SI	0000413903683618	19/05/24	800.04		15,149.83
19/05/24	IMPS-414012392461-MAYANK MUDGAL-UTIB-XXX	0000414012392461	19/05/24	4,000.00		11,149.83
	XXXXXXXXXX4456-T					
19/05/24	POS 403875XXXXXX4669 BLINKIT	0000414007385167	19/05/24	1,619.00		9,530.83
19/05/24	POS 403875XXXXXX4669 PAYTM	0000414009011692	19/05/24	266.00		9,264.83
19/05/24	IMPS-414015607612-ONE97COMMUNICATION-UTI	0000414015607612	19/05/24		3,946.00	13,210.83
	B-XXXXXXXXXXXX0961-IMPS					
19/05/24	ATW-403875XXXXXX4669-S1ANJX69-GURGAON	0000000000004310	19/05/24	3,000.00		10,210.83
19/05/24	KQUHI5MMBJ4KDOGUCM/PAYUHYPERPURE	0000241401872316	19/05/24	8,497.33		1,713.50
19/05/24	POS 403875XXXXXX4669 ZOMATO LTD	0000414015175955	19/05/24	307.89		1,405.61
20/05/24	IMPS-414117164960-ONE97COMMUNICATION-UTI	0000414117164960	20/05/24		10,175.79	11,581.40
	B-XXXXXXXXXXXX0961-IMPS					
20/05/24	2749525868/CSHFREZEPTONOW	0000241412341136	20/05/24	158.24		11,423.16
20/05/24	NEFT DR-UBIN0550981-SHANTI GAS SERVICES-	N141243047936949	20/05/24	10,815.00		608.16

### HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001720 MICR : 110240215  
Branch Code : 1720 Product Code : 202

From : 01/11/2023

To : 21/05/2024

### Statement of account

	NETBANK, MUM-N141243047936949-PAYMENT					
21/05/24	.IMPS P2P 412812157764#07/05/2024 070524	CDT2412824137083	21/05/24	17.70		590.46
	-CDT2412824137083					
21/05/24	.IMPS P2P 412722321692#06/05/2024 070524	CDT2412824137083	21/05/24	5.90		584.56
	-CDT2412824137083					
21/05/24	.IMPS P2P 412918352770#08/05/2024 080524	CDT2412824137083	21/05/24	17.70		566.86
	-CDT2412824137083					
21/05/24	.IMPS P2P 413013304437#09/05/2024 090524	CDT2412824137083	21/05/24	5.90		560.96
	-CDT2412824137083					
21/05/24	IMPS-414213879076-ONE97COMMUNICATION-UTI	0000414213879076	21/05/24		11,196.00	11,756.96
	B-XXXXXXXXXXXX0961-IMPS					

### STATEMENT SUMMARY :-

Opening Balance  
34,841.12

Dr Count  
871

Cr Count  
550

Debits  
8,319,360.01

Credits  
8,296,275.85

Closing Bal  
11,756.96

Generated On: 21-May-2024 13:15

Generated By: 52762761

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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