



MR NOOPUR CHAUHAN
TOSHIBA SOFTWARE INDIA PVT LTD
FORTUNE SUMMIT #244 3RD FLR
HOSUR MAIN RD 6TH SECTOR HSR LYT
BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Account Branch : V V PURAM
Address : NO.103, R.V.ROAD,
V V PURAM
BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Nomination : Not Registered

Statement From : 01/11/2021 To : 30/04/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/21	UPI-AGGREPAY PAYMENTS SO-FCBIZAGREEPAY@FREECHARGE-UTIB0000000-130561108890-RAISE COLLECT	0000130561108890	01/11/21	943.00		482,956.61
03/11/21	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUNB0042700-130750546610-UPI	0000130750546610	03/11/21	1,000.00		481,956.61
04/11/21	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUNB0042700-130836123394-HAPPY DIWALI	0000130836123394	04/11/21		2,100.00	484,056.61
05/11/21	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZOR PAY@ICICI-ICIC0000001-130975563877-UPI	0000130975563877	05/11/21	305.00		483,751.61
09/11/21	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUNB0042700-131330627403-MASKS	0000131330627403	09/11/21	350.00		483,401.61
11/11/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-131559429446-UPI	0000131559429446	11/11/21	428.00		482,973.61
12/11/21	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-131682157781-MONTHLY AUTOPAY. C	0000131682157781	12/11/21	199.00		482,774.61
13/11/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-131712740766-YOU ARE PAYING FOR	0000131712740766	13/11/21	562.00		482,212.61
13/11/21	UPI-JYOTI SINGH S O LAT-SINGHJYOTI8949-2@OKAXIS-PUNB0116300-131790550606-UPI	0000131790550606	13/11/21	580.00		481,632.61
13/11/21	UPI-GANPATI HOUSE-7807378815@OKBIZAXIS-UTIB0000000-131794866591-UPI	0000131794866591	13/11/21	75.00		481,557.61
14/11/21	UPI-AJAY CHAUHAN-CHAUHANAJAY734.AC@OKAXIS-PUNB0338300-131853252270-CABLE TV	0000131853252270	14/11/21		580.00	482,137.61
21/11/21	UPI-AJAY CHAUHAN-CHAUHANAJAY734.AC@OKAXIS-PUNB0338300-132571761113-TERI MAA	0000132571761113	21/11/21		100.00	482,237.61
22/11/21	UPI-AJAY CHAUHAN-CHAUHANAJAY734.AC@OKAXIS-PUNB0338300-132695285982-UPI	0000132695285982	22/11/21		100.00	482,337.61
23/11/21	NEFT CR-YESB0000001-ZERODHA BROKING LIM	N327210867975720	23/11/21		18,161.38	500,498.99

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Nomination : Not Registered

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	TED NSE CLIENT-NOOPUR CHAUHAN-N327210867 975720				
24/11/21	UPI-AKASH AGRAWAL-AKASH2HAPPY@OKHDFCBANK -CITI0000004-132846068806-UPI	0000132846068806	24/11/21	5,854.00	494,644.99
28/11/21	UPI-DELIGHTFUL HOLIDAYS -THENILAYA@SBI-S BIN0006785-133205742452-UPI	0000133205742452	28/11/21	1,848.00	492,796.99
28/11/21	UPI-AJAY CHAUHAN-CHAUHANAJAY734.AC@OKAXI S-PUNB0338300-133234264028-UPI	0000133234264028	28/11/21	1,850.00	494,646.99
30/11/21	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P L-NOOPUR CHAUHAN-133300155GN03104 20211 127201956002890 SALARY 11/2021	133300155GN03104	30/11/21	82,133.00	576,779.99
05/12/21	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-133910260688-UPI	0000133910260688	05/12/21	7,798.00	568,981.99
06/12/21	UPI-AGGREPAY PAYMENTS SO-FCBIZAGREEPAY@F REECHARGE-UTIB0000000-134073805107-RAISE COLLECT	0000134073805107	06/12/21	942.82	568,039.17
07/12/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1341 47569825-UPI	0000134147569825	07/12/21	1,094.00	566,945.17
07/12/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1341 47590605-UPI	0000134147590605	07/12/21	1,468.00	565,477.17
08/12/21	UPI-DELHIVERY PRIVATE LI-DELHIVERY2.PAYU @HDFCBANK-HDFC0000499-134262244825-UPI	0000134262244825	08/12/21	3,600.00	561,877.17
09/12/21	UPI-CASHFREE PAYOUT-CASHFREEPAYOUT@ICICI -ICIC0000001-134323321901-NYKAASHFASHION	0000134323321901	09/12/21	3,600.00	565,477.17
12/12/21	UPI-VIVEK KUMAR SAHU-VIVEKSAHU9736@OKAXI S-UCBA0000925-134625425660-UPI	0000134625425660	12/12/21	340.00	565,137.17
12/12/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1346 28204129-UPI	0000134628204129	12/12/21	338.00	564,799.17

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13/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-134715886318-YOU ARE PAYING FOR	0000134715886318	13/12/21	4,003.00		560,796.17
13/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-134716630867-YOU ARE PAYING FOR	0000134716630867	13/12/21	170.00		560,626.17
15/12/21	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000240-134980795825-RRRUT6I2H5BJPD35K5	0000134980795825	15/12/21		2,549.00	563,175.17
17/12/21	UPI-RAJ KUMAR-RAJCSPL0@OKHDFCBANK-HDFC0000524-135104651459-UPI	0000135104651459	17/12/21	4,200.00		558,975.17
17/12/21	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXISBANK-UTIB0000100-135107264455-UPI	0000135107264455	17/12/21	238.00		558,737.17
17/12/21	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXISBANK-UTIB0000100-135107274937-UPI	0000135107274937	17/12/21	998.00		557,739.17
18/12/21	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-135282733481-OID202112182443994	0000135282733481	18/12/21	586.00		557,153.17
18/12/21	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000240-135228779708-RRRUT6I2H5BJPD35K5	0000135228779708	18/12/21		5,249.00	562,402.17
19/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-135300239688-YOU ARE PAYING FOR	0000135300239688	19/12/21	1,240.00		561,162.17
19/12/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-135361735581-OID16665036387@PAY	0000135361735581	19/12/21	155.00		561,007.17
20/12/21	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@AXISBANK-UTIB0000100-135428514312-REFUND FOR YOUR AM	0000135428514312	20/12/21		1,705.00	562,712.17
21/12/21	UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC0000499-135580292298-UPI TRANSACTION FO	0000135580292298	21/12/21	1,299.00		561,413.17
22/12/21	UPI-SHARANG CHAUHAN-CHAUHANSHARANG-1@OKICICI-ICIC0006353-135696833993-UPI	0000135696833993	22/12/21	10,001.00		551,412.17
27/12/21	UPI-PAYTM-RECHARGESPAYTM@HDFCBANK-HDFC0000499-136106277983-PAYMENT	0000136106277983	27/12/21	155.00		551,257.17

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 City : BENGALURU
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Statement From : 01/11/2021 To : 30/04/2022

29/12/21	IMPS-136317269013-MYNTRA DESIGNS PRIVA-H SBC-XXXXXXXX9002-OIWF2IJY4B	0000136317269013	29/12/21		4,199.00	555,456.17
30/12/21	UPI-ANKITA SHARMA-9459348266@YBL-UTIB000 0067-136443061356-PAYMENT FROM PHONE	0000136443061356	30/12/21		1,500.00	556,956.17
31/12/21	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P L-NOOPUR CHAUHAN-136302329GN02090 20211 231195006002879 SALARY 12/2021	136302329GN02090	31/12/21		81,913.00	638,869.17
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		3,848.00	642,717.17
01/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-200109 582730-YOU ARE PAYING FOR	0000200109582730	01/01/22	1,019.00		641,698.17
01/01/22	UPI-SHARMILA DEVI-SHARMILATHAKUR196@OKIC ICI-SBIN0002490-200115015057-UPI	0000200115015057	01/01/22	85.00		641,613.17
03/01/22	UPI-VIVEK KUMAR SAHU-VIVEKSAHU9736@OKAXI S-UCBA0000925-200342250513-UPI	0000200342250513	03/01/22	330.00		641,283.17
03/01/22	UPI-BARODA E GATEWAY-BOBIPG@BARODAMPAY-B ARB0DIGITB-200310128255-IPG 101202200314 08	0000200310128255	03/01/22	942.82		640,340.35
04/01/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-200435490392-EARNED FOR USING G	0000200435490392	04/01/22		6.00	640,346.35
08/01/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000 499-200839609358-UPI	0000200839609358	08/01/22	5,535.00		634,811.35
12/01/22	UPI-KETTO ONLINE VENTURE-PAYTM-8772570@P AYTM-PYTM0123456-201293977501-UPI	0000201293977501	12/01/22	1,000.00		633,811.35
15/01/22	UPI-AKASH AGRAWAL-AKASH2HAPPY@OKHDFCBANK -CITI0000004-201547992724-UPI	0000201547992724	15/01/22	3,100.00		630,711.35
17/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-201700 951353-YOU ARE PAYING FOR	0000201700951353	17/01/22	345.00		630,366.35
18/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-201821536946-NANDINI WEST MES ME	0000201821536946	18/01/22	708.00		629,658.35
19/01/22	UPI-KETTO ONLINE VENTURE-PAYTM-8772570@P	0000201904114055	19/01/22	500.00		629,158.35

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JOINT HOLDERS :

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	AYTM-PYTM0123456-201904114055-UPI					
21/01/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000202155245595	21/01/22	382.00		628,776.35
	0-202155245595-SWIGGY ORDER ID 12					
24/01/22	UPI-TWINKLE KHAN DO ATHA-KHANTWINKLE18@O	0000202485685567	24/01/22	500.00		628,276.35
	KHDFCBANK-UCBA0001553-202485685567-UPI					
27/01/22	UPI-AMAZON-AMAZON@APL-UTIB0000100-202719	0000202719296612	27/01/22	859.00		627,417.35
	296612-YOU ARE PAYING FOR					
31/01/22	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P	203000084GN02126	31/01/22		95,285.00	722,702.35
	L-NOOPUR CHAUHAN-203000084GN02126 20220					
	131172305002844 SALARY 01/2022					
31/01/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000203173422545	31/01/22	155.00		722,547.35
	M-PYTM0123456-203173422545-OID1718181520					
	2@PAY					
04/02/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000203505107690	04/02/22	299.00		722,248.35
	M-PYTM0123456-203505107690-OID1721564207					
	5@PAY					
06/02/22	UPI-BARODA E GATEWAY-BOBIPG@BARODAMPAY-B	0000203711181250	06/02/22	942.82		721,305.53
	ARB0DIGITB-203711181250-IPG 101202203712					
	23					
06/02/22	UPI-AKASH	0000203738144183	06/02/22	3,113.00		718,192.53
	AGRAWAL-AKASH2HAPPY@OKHDFCBANK					
	-CITI0000004-203738144183-UPI					
12/02/22	POS 416021XXXXXX8808 JAIN AMAR CLOTHI	0000204315533699	12/02/22	8,874.00		709,318.53
12/02/22	POS 416021XXXXXX8808 DEWANCHAND ATMAR	0000000000003104	12/02/22	8,478.00		700,840.53
12/02/22	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUN	0000204316384648	12/02/22		8,000.00	708,840.53
	B0042700-204316384648-UPI					
14/02/22	UPI-DHAWALA ONLINE SOLUT-WINNI.PAYU@HDFC	0000204584413810	14/02/22	1,199.00		707,641.53
	BANK-HDFC0000499-204584413810-UPI TRANSA					
	CTION					
14/02/22	POS 416021XXXXXX8808 JAIN AMAR CLOTHI	0000204317624816	14/02/22	6,862.00		700,779.53
16/02/22	UPI-MYFLOWERAPP1-MYFLOWERAPP1.PAYU@AXISB	0000204786076469	16/02/22	2,705.00		698,074.53
	ANK-UTIB0000000-204786076469-UPI TRANSAC					

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	TION					
17/02/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-204847186478-ZOMATOONLINEORDER	0000204847186478	17/02/22	285.40		697,789.13
17/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-204813957086-EARNED FOR USING G	0000204813957086	17/02/22		3.00	697,792.13
18/02/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -204900788505-YOU ARE PAYING FOR	0000204900788505	17/02/22	1,061.00		696,731.13
19/02/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-205087198301-MONTHLY AUTOPA Y. C	0000205087198301	19/02/22	149.00		696,582.13
20/02/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-205168771502-EARNED FOR USING G	0000205168771502	20/02/22		4.00	696,586.13
20/02/22	POS 416021XXXXXX8808 AAYAN CINEMAS	0000000000000831	20/02/22	820.00		695,766.13
20/02/22	UPI-TWINKLE KHAN DO ATHA-KHANTWINKLE18@O KHDFCBANK-UCBA0001553-205109454716-UPI	0000205109454716	21/02/22	300.00		695,466.13
23/02/22	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-205466814876-REFUND FOR YOUR AM	0000205466814876	23/02/22		1,061.00	696,527.13
23/02/22	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.UPI@ INDUS-INDB0000005-205462017600-PAYING FO R BOOKING	0000205462017600	23/02/22	17,116.00		679,411.13
23/02/22	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.UPI@ INDUS-INDB0000005-205462020003-PAYING FO R BOOKING	0000205462020003	23/02/22	13,236.00		666,175.13
23/02/22	111424033641/CCAMAKEMYTRIPINDIAPR	0000220547366619	24/02/22	8,952.00		657,223.13
26/02/22	UPI-SHARANG CHAUHAN-CHAUHANSHARANG-1@OKI CICI-ICIC0006353-205707904791-IPHONE	0000205707904791	26/02/22	57,500.00		599,723.13
26/02/22	UPI-SHARANG CHAUHAN-CHAUHANSHARANG-1@OKI CICI-ICIC0006353-205708045507-UPI	0000205708045507	27/02/22	5,000.00		594,723.13
27/02/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000205800157720	27/02/22	2,198.00		592,525.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



Account Branch : V V PURAM
 Address : NO.103, R.V.ROAD,
 V V PURAM
 BANGALORE
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0 Currency : INR
 Email : NOOPUR.CHAUHAN93@GMAIL.COM
 Cust ID : 69888375
 Account No : 50100166584844 VRM POTENTIAL
 A/C Open Date : 18/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
 Branch Code : 1749 Product Code : 113

MR NOOPUR CHAUHAN
 TOSHIBA SOFTWARE INDIA PVT LTD
 FORTUNE SUMMIT #244 3RD FLR
 HOSUR MAIN RD 6TH SECTOR HSR LYT
 BANGALORE 560102
 KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/11/2021 To : 30/04/2022

27/02/22	UPI-SHARANG	0000205815608001	27/02/22	500.00	593,025.13
	CHAUHAN-CHAUHANSHARANG-1@OKI				
	CICI-ICIC0006353-205815608001-UPI				
27/02/22	UPI-SHARANG CHAUHAN S O -CHAUHANSHARANG@	0000205821662752	27/02/22	500.00	592,525.13
	OKICICI-PUNB0338300-205821662752-UPI				
28/02/22	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P	205800083GN01029	28/02/22	119,191.00	711,716.13
	L-NOOPUR CHAUHAN-205800083GN01029 20220				
	228204649002820 SALARY 02/2022				
28/02/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000205921161965	28/02/22	1,290.00	710,426.13
	-205921161965-YOU ARE PAYING FOR				
03/03/22	UPI-KOTIKANYADANAM	0000206284786828	03/03/22	500.00	709,926.13
	BHARG-BHARGAVSONU293@				
	OKICICI-ICIC0000360-206284786828-UPI				
05/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000206442791767	05/03/22	50.00	709,876.13
	M-PYTM0123456-206442791767-OID1745749944				
	7@PAY				
08/03/22	UPI-AGGREPAY PAYMENTS SO-FCBIZAGREEPAY@F	0000206745739789	08/03/22	942.82	708,933.31
	REECHARGE-UTIB0000000-206745739789-RAISE				
	COLLECT				
12/03/22	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUN	0000207150380490	12/03/22	500.00	708,433.31
	B0042700-207150380490-TEMPERED GLASS				
13/03/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000207214639022	13/03/22	3,402.00	705,031.31
	-207214639022-YOU ARE PAYING FOR				
13/03/22	UPI-POONAM CHAUHAN-POONAM0734@OKAXIS-PUN	0000207265036122	13/03/22	50,000.00	655,031.31
	B0042700-207265036122-PLEASE TRANSFER BA				
18/03/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000207780610594	19/03/22	149.00	654,882.31
	-HDFC0000499-207780610594-MONTHLY AUTO PA				
	Y. C				
20/03/22	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC	0000207982406329	20/03/22	300.00	654,582.31
	BANK-HDFC0000499-207982406329-PAYMENT RE				
	QUEST FR				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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FORTUNE SUMMIT #244 3RD FLR
HOSUR MAIN RD 6TH SECTOR HSR LYT
BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Account Branch : V V PURAM
Address : NO.103, R.V.ROAD,
V V PURAM
BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Nomination : Not Registered

Statement From : 01/11/2021 To : 30/04/2022

23/03/22	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000208211572364	23/03/22		599.00	655,181.31
	AXISBANK-UTIB0000100-208211572364-REFUND					
	FOR YOUR AM					
24/03/22	UPI-MAKE MY TRIP INDIA P-MAKEMYTRIP@HDFC	0000208393553237	24/03/22	399.00		654,782.31
	BANK-HDFC0000499-208393553237-PAYMENT RE					
	QUEST FR					
24/03/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000208388056254	24/03/22	479.00		654,303.31
	M-PYTM0123456-208388056254-OID1761021355					
	3@PAY					
28/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208502634239	28/03/22	1.18		654,302.13
	-MIR2208502634239					
28/03/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000208714373336	28/03/22	385.79		653,916.34
	C0DC0099-208714373336-ZOMATOONLINEORDER					
28/03/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000208718804519	28/03/22	385.79		654,302.13
	C0DC0099-208718804519-RAZORPAY REFUND JC					
28/03/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000208714399472	28/03/22	385.79		653,916.34
	C0DC0099-208714399472-ZOMATOONLINEORDER					
31/03/22	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P	208903420GN00507	31/03/22		95,285.00	749,201.34
	L-NOOPUR CHAUHAN-208903420GN00507 20220					
	331175822002794 SALARY 03/2022					
31/03/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT	0000209058206437	31/03/22	50.00		749,151.34
	M-PYTM0123456-209058206437-OID1766308336					
	8@PAY					
01/04/22	UPI-MARIYAMMA-PAYTMQR281005050101HF2UNLD	0000209178044286	01/04/22	75.00		749,076.34
	YLY01@PAYTM-PYTM0123456-209178044286-UPI					
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		4,952.00	754,028.34
04/04/22	UPI-K T USMAN-PAYTMQR281005050101IOSEHM6	0000209447782338	04/04/22	20.00		754,008.34
	OJOWO@PAYTM-PYTM0123456-209447782338-UPI					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208502634239	06/04/22		1.18	754,009.52
	-MIR2208502634239					
06/04/22	UPI-YULU BIKES PVT LTD-YULU.BIKE.PAYU@HD	0000209610651969	06/04/22	124.00		753,885.52
	FCBANK-HDFC0000499-209610651969-UPI TRAN					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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TOSHIBA SOFTWARE INDIA PVT LTD
FORTUNE SUMMIT #244 3RD FLR
HOSUR MAIN RD 6TH SECTOR HSR LYT
BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Account Branch : V V PURAM
Address : NO.103, R.V.ROAD,
V V PURAM
BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Nomination : Not Registered

Statement From : 01/11/2021 To : 30/04/2022

07/04/22	SACTION					
07/04/22	UPI-MARIYAMMA-PAYTMQR281005050101HF2UNLD YLY01@PAYTM-PYTM0123456-209794495553-UPI	0000209794495553	07/04/22	45.00		753,840.52
07/04/22	UPI-GORBANDH SWEETSSNACK-PAYTMQR28100505 0101IVB4PPIGVK9R@PAYTM-PYTM0123456-20979 9092488-UPI	0000209799092488	07/04/22	120.00		753,720.52
08/04/22	UPI-SALENA FOOD CENTER-PAYTMQR2810050501 018OH3P6F015FP@PAYTM-PYTM0123456-2098186 81659-UPI	0000209818681659	08/04/22	105.00		753,615.52
09/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-209941619997-OID17748325932@ PAY	0000209941619997	09/04/22	500.00		753,115.52
09/04/22	UPI-S S ASSOCIATES-Q055627012@YBL-YESB0 YBLUPI-209942609593-UPI	0000209942609593	09/04/22	120.00		752,995.52
09/04/22	UPI-FRESH SUGAR CANE JUI-PAYTMQR28100505 01011AX9WZ4MW23O@PAYTM-PYTM0123456-20994 7043030-UPI	0000209947043030	09/04/22	40.00		752,955.52
10/04/22	UPI-S J S FRUITES AND VE-PAYTMQR28100505 0101ILWUASIQ5LN3@PAYTM-PYTM0123456-21005 8245404-UPI	0000210058245404	10/04/22	24.00		752,931.52
11/04/22	UPI-SOMASHEKAR-BHARATPE90719056348@YESBA NKLTD-YESB0YESUPI-210184114370-VERIFIED MERCHANT	0000210184114370	11/04/22	40.00		752,891.52
11/04/22	UPI-SHARANG CHAUHAN S O -CHAUHANSHARANG@ OKICICI-PUNB0338300-210186152319-UPI	0000210186152319	11/04/22	7,449.00		745,442.52
12/04/22	UPI-PURAN SING-PAYTMQR281005050101PUEJK9 NG8JNI@PAYTM-PYTM0123456-210201805445-UP I	0000210201805445	12/04/22	350.00		745,092.52
12/04/22	UPI-PARAMARAJ-PAYTMQR281005050101B35K6RP R9BS7@PAYTM-PYTM0123456-210202153061-UPI	0000210202153061	12/04/22	175.00		744,917.52
12/04/22	UPI-AKASH AGRAWAL-AKASH2HAPPY@OKHDFCBANK	0000210205213374	12/04/22	7,686.00		737,231.52

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR NOOPUR CHAUHAN
TOSHIBA SOFTWARE INDIA PVT LTD
FORTUNE SUMMIT #244 3RD FLR
HOSUR MAIN RD 6TH SECTOR HSR LYT
BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Account Branch : V V PURAM
Address : NO.103, R.V.ROAD,
V V PURAM
BANGALORE
City : BENGALURU
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0 Currency : INR
Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Nomination : Not Registered

Statement From : 01/11/2021 To : 30/04/2022

	-CITI0000004-210205213374-UPI				
13/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000210317706567	13/04/22	3,501.00	733,730.52
	-210317706567-YOU ARE PAYING FOR				
14/04/22	UPI-ROKSANA KHATUN-BHARATPE.90055447853	0000210440496780	14/04/22	70.00	733,660.52
	@FBPE-FDRL0001382-210440496780-PAY TO BH				
	ARATPE ME				
15/04/22	UPI-S J S FRUITES AND VE-PAYTMQR28100505	0000210547120889	15/04/22	145.00	733,515.52
	0101ILWUASIQ5LN3@PAYTM-PYTM0123456-21054				
	7120889-UPI				
15/04/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2	0000210556951464	15/04/22	387.96	733,127.56
	10556951464-ZOMATOONLINEORDER				
16/04/22	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-2	0000210666552175	16/04/22	358.65	732,768.91
	10666552175-ZOMATOONLINEORDER				
17/04/22	UPI-MAHESH M S-PAYTMQR28100505010110DOY	0000210778315311	17/04/22	80.00	732,688.91
	F35PURD@PAYTM-PYTM0123456-210778315311-U				
	PI				
18/04/22	UPI-BRENDA CHIU-BRENDACHIU87@OKHDFCBANK-	0000210897519378	18/04/22	15,000.00	717,688.91
	IOBA0001908-210897519378-UPI				
18/04/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000210807411771	18/04/22	127.15	717,561.76
	C0DC0099-210807411771-ZOMATOONLINEORDER				
18/04/22	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000210833919273	19/04/22	149.00	717,412.76
	-HDFC0000499-210833919273-MONTHLY AUTOPA				
	Y. C				
19/04/22	UPI-H HEMANTH KUMAR-BHARATPE90722605948@	0000210927281686	19/04/22	65.00	717,347.76
	YESBANKLTD-YESB0YESUPI-210927281686-PAY				
	TO BHARATPE ME				
19/04/22	UPI-PARAMARAJ-PAYTMQR281005050101B35K6RP	0000210927803308	19/04/22	10.00	717,337.76
	R9BS7@PAYTM-PYTM0123456-210927803308-UPI				
20/04/22	UPI-MADHU KRISHNAN-MADHUKRISHINAN143@OKA	0000211030801767	20/04/22	80.00	717,257.76
	XIS-BARB0VJMUSU-211030801767-UPI				
20/04/22	UPI-MARIYAMMA-PAYTMQR281005050101HF2UNLD	0000211030906707	20/04/22	45.00	717,212.76
	YLY01@PAYTM-PYTM0123456-211030906707-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA

JOINT HOLDERS :

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A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Statement From : 01/11/2021 To : 30/04/2022

24/04/22	UPI-BETPL ELECTRONIC CIT-PAYTMQR28100505 01011JRUPY6LN49L@PAYTM-PYTM0123456-21140 4524430-UPI	0000211404524430	24/04/22	30.00		717,182.76
24/04/22	UPI-ANL WELCOME STORES-9686933095@OKBIZA XIS-UTIB0000000-211414159444-UPI	0000211414159444	24/04/22	20.00		717,162.76
25/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-211533022681-ZOMATO PAYMENT	0000211533022681	25/04/22	262.26		716,900.50
26/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-211640246860-ZOMATO PAYMENT	0000211640246860	26/04/22	382.65		716,517.85
28/04/22	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU @HDFCBANK-HDFC0000499-211844107253-UPI T RANSACTION	0000211844107253	28/04/22	500.00		716,017.85
28/04/22	UPI-PARAMARAJ-PAYTMQR2810050501011CXXXYR G3FHH@PAYTM-PYTM0123456-211880955569-UPI	0000211880955569	28/04/22	20.00		715,997.85
28/04/22	NWD-416021XXXXXX8808-00813510-BANGALORE	0000211818002859	28/04/22	2,500.00		713,497.85
28/04/22	POS 416021XXXXXX8808 PIZZAHUT	000000000036213	28/04/22	359.00		713,138.85
29/04/22	NEFT CR-DEUT0784BBY-SIEMENS HEALTHCARE P L-NOOPUR CHAUHAN-211802288GN02296 20220 429045914002824 SALARY 04/2022	211802288GN02296	29/04/22		90,876.00	804,014.85
30/04/22	UPI-AIRTEL PAYMENTS BANK-PAYTM-68791349@ PAYTM-PYTM0123456-212028510161-OID692607 074728689	0000212028510161	30/04/22	148.00		803,866.85
30/04/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-212018929996-ZOM ATOONLINEORDER	0000212018929996	30/04/22	554.00		803,312.85

STATEMENT SUMMARY :-

Opening Balance
483,899.61

Dr Count
116

Cr Count
29

Debits
306,323.11

Credits
625,736.35

Closing Bal
803,312.85

Generated On: 11-MAY-2022 18:22:40

Generated By: 69888375

Requesting Branch Code: 1749

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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MR NOOPUR CHAUHAN
TOSHIBA SOFTWARE INDIA PVT LTD
FORTUNE SUMMIT #244 3RD FLR
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BANGALORE 560102
KARNATAKA

JOINT HOLDERS :

Nomination : Not Registered

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Email : NOOPUR.CHAUHAN93@GMAIL.COM
Cust ID : 69888375
Account No : 50100166584844 VRM POTENTIAL
A/C Open Date : 18/10/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001749 MICR : 560240066
Branch Code : 1749 Product Code : 113

Statement From : 01/11/2021 To : 30/04/2022

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

HDFC BANK LIMITED

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