

MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N060190763114188-PAY	N060190763114188	01/03/19	49,000.00		262,509.09
02/03/19	00041140001479-TPT-RENT	0000000120652675	02/03/19	15,000.00		247,509.09
03/03/19	IB BILLPAY DR-HDFCZF-552365XXXXXX4640	IB03100310773985	03/03/19	770.00		246,739.09
05/03/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK, MUM-N064190765988906-PAYMENT	N064190765988906	05/03/19	10,000.00		236,739.09
05/03/19	EMI 44665241 CHQ S44665241126 031944665241	0000000000000000	05/03/19	11,169.00		225,570.09
14/03/19	NEFT DR-SCBL0036001-STANDARD CHARTED CRE DIT CARD-NETBANK, MUM-N073190774965852-PAY	N073190774965852	14/03/19	1,100.00		224,470.09
17/03/19	NEFT DR-CITI0000003-CITI BANK REWARDS CARD-NETBANK, MUM-N076190777419971-PAYMENT	N076190777419971	18/03/19	12,086.00		212,384.09
17/03/19	NEFT DR-SCBL0036020-AMEX CARD PAYMENT-NETBANK, MUM-N076190777420269-PAYMENT	N076190777420269	18/03/19	13,633.00		198,751.09
17/03/19	IB BILLPAY DR-HDFCZF-552365XXXXXX4640	IB17083648869887	17/03/19	4,418.00		194,333.09
18/03/19	UPI-669401017857-669401017857@ICIC0006694.IFSC.NPCI-907711042800-PAYMENT	0000907711878886	18/03/19	49,000.00		145,333.09
18/03/19	UPI-07342191019762-07342191019762@ORBC0100734.IFSC.NPCI-907712091440-PAYMENT	0000907712943722	18/03/19	49,000.00		96,333.09
18/03/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, MUM-N077190777750701-PAYMENT	N077190777750701	18/03/19	2,000.00		94,333.09
20/03/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N079190780016109-PAYMENT	N079190780016109	20/03/19	25,000.00		69,333.09
20/03/19	IMPS-907918866011-AKHILESH KUMAR-HDFC-XXXXXXX0281-NA	0000907918866011	20/03/19		10,000.00	79,333.09
20/03/19	NWD-512967XXXXXX6585-SECNH868-JAIPUR	0000907918008474	20/03/19	5,000.00		74,333.09
22/03/19	ATW-512967XXXXXX6585-S1AWGG58-GURGAON	00000000000008544	22/03/19	1,000.00		73,333.09
22/03/19	ATW-512967XXXXXX6585-S1AWGG58-GURGAON	00000000000008545	22/03/19	500.00		72,833.09
23/03/19	NWD-512967XXXXXX6585-32090007-JAIPUR	0000908221009675	23/03/19	500.00		72,333.09

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

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Branch Code : 572 Product Code : 114

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25/03/19	NEFT CR-CITI0000003-ADP INDIA PRIVATE LI MITED-ANIKET CHHABRA-CITIN19943094094 SA LARY MAR19 PAYPAL IND	CITIN19943094094	25/03/19		204,288.00	276,621.09
26/03/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N085190783347084-PAYMENT	N085190783347084	26/03/19	5,000.00		271,621.09
26/03/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L OAN-NETBANK, MUM-N085190783627278-LOAN P AYMENT	N085190783627278	26/03/19	17,000.00		254,621.09
27/03/19	NWD-512967XXXXXX6585-07393002-GANGANAGAR	0000908619003658	27/03/19	1,000.00		253,621.09
29/03/19	NWD-512967XXXXXX6585-07393002-GANGANAGAR	0000908819007197	29/03/19	10,000.00		243,621.09
30/03/19	UPI-64186621010-64186621010@SBIN0018394. IFSC.NPCI-908907521928-PAYMENT	0000090897499072	30/03/19	5,000.00		238,621.09
30/03/19	UPI-430301000281-430301000281@ICIC000430 3.IFSC.NPCI-908909670559-PAYMENT	0000090899693896	30/03/19	65,400.00		173,221.09
31/03/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N090190789551204-NET BANKING SI -P AYMENT	N090190789551204	31/03/19	30,000.00		143,221.09
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		1,056.00	144,277.09
02/04/19	00041140001479-TPT-RENT	0000000151698696	02/04/19	15,000.00		129,277.09
03/04/19	UPI-64186621010-64186621010@SBIN0018394. IFSC.NPCI-PAY-909318243505-GLASS PAYMENT	0000909318198429	03/04/19	1,240.00		128,037.09
03/04/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N093190792726253-PAYMENT	N093190792726253	04/04/19	49,000.00		79,037.09
05/04/19	EMI 44665241 CHQ S44665241127 0419446652 41	0000000000000000	05/04/19	11,169.00		67,868.09
08/04/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N098190796951524-PAYMENT	N098190796951524	09/04/19	49,000.00		18,868.09
10/04/19	UPI-MANIVANNAN-GTRENDS55561-2@OKICICI-LA VB0000390-910019466695-HAIR CUT	0000910019219194	10/04/19	130.00		18,738.09
17/04/19	IMPS-910717082278-ANIKET CHHABRA-HDFC-XX XXXXXX1505-NA	0000910717082278	17/04/19		10,000.00	28,738.09
17/04/19	UPI-NA-XXXXXX7857-ICIC0006694-9107189273	0000910718521418	17/04/19	25,000.00		3,738.09

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Statement of account

	66-PAYMENT					
17/04/19	IMPS-910718284680-ANIKET CHHABRA-HDFC-XX XXXXXX1505-PAYMENT	0000910718284680	17/04/19		15,000.00	18,738.09
17/04/19	UPI-NA-XXXXXX7857-ICIC0006694-9107180162 79-PAY	0000910718638840	17/04/19	15,000.00		3,738.09
20/04/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M UM-N110190805708419-PAYMENT	N110190805708419	20/04/19	2,000.00		1,738.09
24/04/19	IMPS-911412538832-MR BANWARI LAL-HDFC- XXXXXXXXXXXX7290-INETIMPS00083531909	0000911412538832	24/04/19		9,890.00	11,628.09
24/04/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N114190808202879-PAYMENT	N114190808202879	24/04/19	10,000.00		1,628.09
25/04/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -CHHABRA ANIKET-194OI1239IJE0396 SALARY FOR APR 2019	194OI1239IJE0396	25/04/19		151,774.00	153,402.09
25/04/19	SI HGA1P011370012265903 HDFC MU-25/04/19	0000000000000000	25/04/19	2,500.00		150,902.09
25/04/19	CNLVWEJAP6JNQF/RAZPCREDCLUB	0000191154852287	25/04/19	30,254.34		120,647.75
25/04/19	CNLXFOUITYPL93/RAZPCREDCLUB	0000191154856318	25/04/19	9,073.48		111,574.27
25/04/19	CNLYPQDMZJCNR/RAZPCREDCLUB	0000191154854478	25/04/19	3,851.00		107,723.27
25/04/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N115190808887046-PAYMENT	N115190808887046	25/04/19	15,000.00		92,723.27
25/04/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M UM-N115190808884739-PAYMENT	N115190808884739	25/04/19	30,000.00		62,723.27
27/04/19	IMPS-911709129866-ANIKET CHHABRA CBI LOA N-CBIN-XXXXXX3419-HOME LOAN	0000911709129866	27/04/19	17,000.00		45,723.27
29/04/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M UM-N119190810665196-PAYMENT	N119190810665196	29/04/19	11,000.00		34,723.27
30/04/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N120190811404498-NET BANKING SI -P AYMENT	N120190811404498	30/04/19	30,000.00		4,723.27
30/04/19	NEFT CR-ICIC0SF0002-ANIKET CHHABRA-ANIKE T CHHABRA-1696436002	0000001696436002	30/04/19		20,000.00	24,723.27
30/04/19	UPI-ABHISHEK S-ABHISHEK6395@OKSBI-CITI00	0000912013754147	30/04/19	50.00		24,673.27

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Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	00003-912013941428-LUNCH					
01/05/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/05/19	15,000.00		9,673.27
01/05/19	NEFT CR-ICIC0SF0002-ANIKET CHHABRA-ANIKET CHHABRA-1697626934	0000001697626934	01/05/19		3,000.00	12,673.27
01/05/19	UPI-MR. VIGNESH S-VIKKY7741@OKSBI-IDIB000S092-912118221418-UPI	0000912118727549	01/05/19	100.00		12,573.27
03/05/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPURAM	0000000000003011	03/05/19	1,200.00		11,373.27
05/05/19	EMI 44665241 CHQ S44665241128 051944665241	0000000000000000	05/05/19	11,169.00		204.27
08/05/19	IMPS-912818667311-MR BANWARI LAL-HDFC-XXXXXXXXXXXXXXXX7290-INETIMPS00084955526	0000912818667311	08/05/19		7,980.00	8,184.27
08/05/19	IMPS-912818132208-ANIKET ICICI-ICIC-XXXXXXX1505-PAYMENT	0000912818132208	08/05/19	7,900.00		284.27
24/05/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD-ANIKET CHHABRA-195NM1158JMO0I00 SALARY FOR MAY 2019	195NM1158JMO0I00	24/05/19		133,104.00	133,388.27
24/05/19	CZE2DYMGT1SWPA/RAZPCREDCLUB	0000191440220511	24/05/19	1,198.56		132,189.71
24/05/19	QHDF7572927791/BILLDKCREDCLUB	0000191440225242	24/05/19	1,825.00		130,364.71
24/05/19	CZEO1L4KVFTRIK/RAZPCREDCLUB	0000191440234809	24/05/19	12,260.15		118,104.56
24/05/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, MUM-N144190833026665-PAYMENT	N144190833026665	24/05/19	25,000.00		93,104.56
24/05/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N144190833026800-PAYMENT	N144190833026800	24/05/19	25,000.00		68,104.56
25/05/19	IMPS-914512352042-ANIKET ICICI-ICIC-XXXXXXX1505-PAYMENT	0000914512352042	25/05/19	5,000.00		63,104.56
25/05/19	QHDF7578676186/BILLDKCREDCLUB	0000191451637205	25/05/19	15,515.00		47,589.56
27/05/19	SI HGA1P173F00014460583 HDFC MU-25/05/19	0000000000000000	27/05/19	2,500.00		45,089.56
28/05/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPURAM	0000000000004335	28/05/19	2,000.00		43,089.56
30/05/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK	N150190836822608	30/05/19	15,000.00		28,089.56

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	, MUM-N150190836822608-PAYMENT				
01/06/19	00041140001479-TPT-15000	0000000271466414	01/06/19	15,000.00	13,089.56
02/06/19	UPI-S	0000915310699610	02/06/19	990.00	12,099.56
	KANNIYAPPAN-KANNISTUNTS@OKHDFCBANK				
	-HDFC0004215-915310107087-MILK PAYMENT				
04/06/19	UPI-GUHANATH	0000915519035553	04/06/19	1,486.00	13,585.56
	R-GUHANATHR@OKHDFCBANK-HDFC				
	0003636-915519550775-SF UBER TRIPS				
05/06/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-915609	0000091569571146	05/06/19	632.70	12,952.86
	646373-REQUEST FROM AMAZO				
05/06/19	EMI 44665241 CHQ S44665241129 0619446652	0000000000000000	05/06/19	11,169.00	1,783.86
	41				
11/06/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK	N162190848252568	11/06/19	1,000.00	783.86
	, MUM-N162190848252568-PAYMENT				
18/06/19	UPI-NITIN RAHUL JALLA-NITHINRAHUL8@OKICI	0000916918495139	18/06/19	2,880.00	3,663.86
	CI-SBIN0009001-916918404150-US SFO				
20/06/19	IMPS-917105151611-ANIKET ICICI-ICIC-XXXX	0000917105151611	20/06/19	3,000.00	663.86
	XXXX1505-PAYMENTS				
21/06/19	UPI-U K AGENCIES-UMARAZEES@OKSBI-SBIN001	0000917214120080	21/06/19	600.00	63.86
	7843-917214563449-RO SERVICE				
21/06/19	IMPS-917214084697-ANIKET CHHABRA-HDFC-XX	0000917214084697	21/06/19	1,000.00	1,063.86
	XXXXXX1505-PAYMENTS				
21/06/19	UPI-U K AGENCIES-UMARAZEES@OKSBI-SBIN001	0000917214132373	21/06/19	100.00	963.86
	7843-917214572234-RO SERVICE				
25/06/19	SI HGA1P109E10017350569 HDFC MU-25/06/19	0000000000000000	25/06/19	2,500.00	-1,536.14
25/06/19	SI HGA1P109E10017350569 HDFC MU-25/06/19	0000000000000000	25/06/19	2,500.00	963.86
25/06/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	196P053143MS0432	25/06/19	123,890.00	124,853.86
	-ANIKET CHHABRA-196P053143MS0432 SALARY				
	FOR JUN 2019				
25/06/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L	N176190858230509	25/06/19	34,000.00	90,853.86
	OAN-NETBANK, MUM-N176190858230509-EMI				
25/06/19	CLVNHNMCE2NEKY/RAZPCREDCLUB	0000191767804261	25/06/19	17,511.09	73,342.77

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25/06/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N176190858280662-PAYMENT	N176190858280662	25/06/19	20,000.00		51,180.77
27/06/19	NEFT CR-BOFA0CN6215-PYPL INDIA PVT CHENN AI-ANIKET CHHABRA-196QH28140DT2311	196QH28140DT2311	27/06/19		133,145.81	184,326.58
27/06/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N178190859930867-PAYMENT	N178190859930867	27/06/19	49,000.00		135,326.58
27/06/19	IMPS-917823328751-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000917823328751	28/06/19	25,000.00		110,326.58
27/06/19	REV-IMPS-917823328751-RAMCHANDER-ORBC-XX XXXXXXXXX5177-PAYMENT	0000917823328751	28/06/19		25,000.00	135,326.58
28/06/19	IMPS-917905338424-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000917905338424	28/06/19	25,000.00		110,326.58
30/06/19	LUTXW74JAB4KFOOS/PAYUCREDCLUB	0000191812071772	30/06/19	19,110.00		91,216.58
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		214.00	91,430.58
01/07/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/07/19	15,000.00		76,430.58
01/07/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N182190863030708-NET BANKING SI -P AYMENT	N182190863030708	01/07/19	30,000.00		46,430.58
01/07/19	UPI-S KANNIYAPPAN-KANNISTUNTS@OKHDFCBANK -HDFC0004215-918210505461-MILK PAYMENT	0000918210273171	01/07/19	1,055.00		45,375.58
02/07/19	UPI-GOKUL KUMAR VIJAYAKU-GOKULSSNEEEA@OK ICICI-CITI0000003-918315974561-SAN JOSE	0000918315291589	02/07/19		800.00	46,175.58
03/07/19	UPI-RAJESWARI JAMBUNATHA-RAJESWARIROCKS6 @OKAXIS-CITI0000003-918412071255-LUNCH M EAL	0000918412768267	03/07/19	40.00		46,135.58
04/07/19	UPI-NA-XXXXXX4015-BOFA0CN6215-9185131460 75-PAYPAL REFUND AMOU	0000918513143538	04/07/19	15,568.00		30,567.58
04/07/19	REV-UPI-05721140119548-ANIKETCHHABRA.198	0000918513143538	04/07/19		15,568.00	46,135.58

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

MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	7@HDFCBANK-PAY-918513146075-PAYPAL REFUND AMOUNT					
05/07/19	NEFT DR-BOFA0CN6215-PAYPAL INDIA PRIVATE LTD-NETBANK, MUM-N186190868104655-REFUND AMOUNT	N186190868104655	05/07/19	15,568.00		30,567.58
05/07/19	EMI 44665241 CHQ S44665241130 071944665241	0000000000000000	05/07/19	11,169.00		19,398.58
05/07/19	UPI-NA-XXXXXX0281-ICIC0004303-918620426325-PAYMENT	0000918620542415	05/07/19	4,000.00		15,398.58
05/07/19	UPI-NA-XXXXXX0281-ICIC0004303-918621537360-PAYMENT	0000918621714664	05/07/19	1,000.00		14,398.58
07/07/19	IMPS-918811754372-ANIKET CHHABRA-HDFC-XXXXXX1505-FAMILY	0000918811754372	07/07/19		15,000.00	29,398.58
09/07/19	NWD-512967XXXXXX6585-SECNH868-JAIPUR	0000919022002781	09/07/19	10,000.00		19,398.58
09/07/19	NWD-512967XXXXXX6585-SECNH868-JAIPUR	0000919022002782	09/07/19	10,000.00		9,398.58
10/07/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK, MUM-N191190872549234-PAYMENT	N191190872549234	10/07/19	5,000.00		4,398.58
12/07/19	IMPS-919310825404-ANIKET CHHABRA-HDFC-XXXXXX1505-PAY	0000919310825404	12/07/19		3,000.00	7,398.58
12/07/19	UPI-NA-XXXXXX6444-CITI0000003-919310784044-PAYMENT	0000919310399119	12/07/19	7,000.00		398.58
16/07/19	IMPS-919709122676-ANINDYA MOITRA-HDFC-XXXXXX5076-ANIKET	0000919709122676	16/07/19		150,000.00	150,398.58
16/07/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK, MUM-N197190877185168-PAYMENT	N197190877185168	16/07/19	10,000.00		140,398.58
16/07/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK, MUM-N197190877176091-PAYMENT	N197190877176091	16/07/19	30,000.00		110,398.58
16/07/19	LUTHQ74JAZ5KFOOS/PAYUCREDCLUB	0000191975800962	16/07/19	90,000.00		20,398.58
16/07/19	UPI-RAJESWARI JAMBUNATHA-RAJESWARIROCKS6@OKAXIS-CITI0000003-919713314949-LUNCH	0000919713924516	16/07/19	112.00		20,286.58
25/07/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-197OK40066922J04 SALARY	197OK40066922J04	25/07/19		123,890.00	144,176.58

HDFC BANK LIMITED

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MR. ANIKET CHHABRA
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BREN UNITY
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KARNATAKA INDIA

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Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	FOR JUL 2019					
25/07/19	CXK9XNUDVOZDP8/RAZPDREAMPLUG	0000192062852897	25/07/19	22,001.30		122,175.28
25/07/19	QHDF7795464833/BILLDKCREDCLUB	0000192062875605	25/07/19	22,280.41		99,894.87
25/07/19	SI HGA1P143DB0020184211 HDFC MU-25/07/19	0000000000000000	25/07/19	2,500.00		97,394.87
25/07/19	UPI-NA-XXXXXX5755-SBIN0009001-9206171643	0000920617386915	25/07/19	850.00		96,544.87
	05-PAY					
26/07/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M	N207190885212275	26/07/19	20,000.00		76,544.87
	UM-N207190885212275-PAYMENT					
26/07/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK,	N207190885283072	26/07/19	10,000.00		66,544.87
	MUM-N207190885283072-PAY					
30/07/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ	N211190886717556	30/07/19	30,000.00		36,544.87
	- MUM-N211190886717556-NET BANKING SI -P					
	AYMENT					
30/07/19	UPI-RAJESWARI JAMBUNATHA-RAJESWARIROCKS6	0000921112689311	30/07/19	250.00		36,294.87
	@OKAXIS-CITI0000003-921112291457-LUNCH					
01/08/19	NWD-512967XXXXXX6585-S1CW6358-CHENNAI	0000921301006322	01/08/19	1,000.00		35,294.87
01/08/19	00041140001479 NET BANKING SI -MONTHLY	0000000000000000	01/08/19	15,000.00		20,294.87
	RENT					
03/08/19	UPI-MS HEMALATHA S SENT-HEMSEN17@OKHDFC	0000921514340644	03/08/19	200.00		20,094.87
	BANK-CIUB0000382-921514991823-UPI					
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000921514342710	03/08/19		14.00	20,108.87
	00553-921514739931-UPI					
03/08/19	NWD-512967XXXXXX6585-S1CW6358-CHENNAI	0000921516007621	03/08/19	1,500.00		18,608.87
05/08/19	EMI 44665241 CHQ S44665241131 0819446652	0000000000000000	05/08/19	11,169.00		7,439.87
	41					
06/08/19	QHDF7840351532/BILLDKCREDCLUB	0000192183404350	06/08/19	427.01		7,012.86
09/08/19	IMPS-922108433409-ANIKET CHHABRA-HDFC-XX	0000922108433409	09/08/19		5,000.00	12,012.86
	XXXXXX1505-FAMILY					
09/08/19	D3FDXNDNHJYKDY/RAZPCREDCLUB	0000192215919155	09/08/19	10,965.00		1,047.86
20/08/19	IMPS-923209512362-ANIKET CHHABRA-HDFC-XX	0000923209512362	20/08/19		2,500.00	3,547.86
	XXXXXX1505-FAMILY					
21/08/19	IMPS-923309561654-MR BANWARI LAL-HDFC-	0000923309561654	21/08/19		4,950.00	8,497.86

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

MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	XXXXXXXXXXXX7290-INETIMPS00094869657				
21/08/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N233190906494370-PAYMENT	N233190906494370	21/08/19	4,500.00	3,997.86
23/08/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-198MH10197AP1093 SALARY FOR AUG 2019	198MH10197AP1093	23/08/19	122,689.00	126,686.86
26/08/19	SI HGA1P118EB0023392532 HDFC MU-26/08/19	0000000000000000	26/08/19	2,500.00	124,186.86
28/08/19	IMPS-924012782109-BANWARI LAL -HDFC-XXX XXXX7290-MOBLT2808120208403	0000924012782109	28/08/19	50,000.00	174,186.86
28/08/19	IMPS-924012782679-BANWARI LAL -HDFC-XXX XXXX8958-MOBLT2808120307438	0000924012782679	28/08/19	50,000.00	224,186.86
28/08/19	LUUHU5UOAB62FNO2/PAYUCREDCLUB	0000192400947324	28/08/19	124,426.95	99,759.91
30/08/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N242190913208463-NET BANKING SI -P AYMENT	N242190913208463	30/08/19	30,000.00	69,759.91
30/08/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L OAN-NETBANK, MUM-N242190914307824-LOAN R EPAYMENT	N242190914307824	30/08/19	35,000.00	34,759.91
01/09/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/09/19	15,000.00	19,759.91
05/09/19	STANDING INSTRUCTION CHGS 300819-MIR1924 738704573	MIR1924738704573	05/09/19	29.50	19,730.41
05/09/19	EMI 44665241 CHQ S44665241132 0919446652 41	0000000000000000	05/09/19	11,169.00	8,561.41
10/09/19	DGIYS7MPAAHTXU/RAZPCREDCLUB	0000192531849001	10/09/19	45.00	8,516.41
10/09/19	IMPS-925313753847-MR BANWARI LAL-HDFC- XXXXXXXXXXXX7290-INETIMPS00096848442	0000925313753847	10/09/19	7,000.00	15,516.41
10/09/19	LQXX454OAN7KHOWU/PAYUCREDCLUB	0000192532165452	10/09/19	14,792.00	724.41
21/09/19	UPI-MOHIT PANT-MOHIT.PANT@OKICICI-ICIC00 00002-926417746833-TESTING	0000926417844492	21/09/19	100.00	824.41
21/09/19	UPI-MOHIT PANT-MOHIT.PANT@OKICICI-ICIC00 00002-926418289125-DIXIT GAME	0000926418960275	21/09/19	1,124.00	1,948.41

HDFC BANK LIMITED

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BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

24/09/19	IMPS-926712625545-PAYTM MONEY LIMITED-HD FC-XXXXXXXX2050-BAV-HDFC-1954-1569309540 901	0000926712625545	24/09/19		1.00	1,949.41
24/09/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPUR AM	0000000000000227	24/09/19	500.00		1,449.41
25/09/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-1990H0454MSX1G46 SALARY FOR SEP 2019	1990H0454MSX1G46	25/09/19		123,939.00	125,388.41
26/09/19	IMPS-926907787652-BANWARI LAL -HDFC-XXX XXXX7290-MOBLT2609070266721	0000926907787652	26/09/19		50,000.00	175,388.41
26/09/19	IMPS-926907787719-BANWARI LAL -HDFC-XXX XXXX7290-MOBLT2609070305004	0000926907787719	26/09/19		50,000.00	225,388.41
26/09/19	DMEER81BFBUXO/RAZPCREDCLUB	0000192694671171	26/09/19	120,000.00		105,388.41
26/09/19	SI HGA1P1326F0027084091 HDFC MU-26/09/19	0000000000000000	26/09/19	2,500.00		102,888.41
28/09/19	DNPUQZCJMIBMIV/RAZPCREDCLUB	0000192716253136	28/09/19	85,894.19		16,994.22
28/09/19	IMPS-927105902514-ANIKET CHHABRA-HDFC-XX XXXXXX1505-BILL PAYMENT	0000927105902514	28/09/19		50,000.00	66,994.22
28/09/19	IMPS-927106117545-ANIKET CHHABRA CBI LOA N-CBIN-XXXXXX3419-LOAN	0000927106117545	28/09/19	17,000.00		49,994.22
30/09/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N273190938544990-NET BANKING SI -P AYMENT	N273190938544990	30/09/19	30,000.00		19,994.22
30/09/19	NWD-512967XXXXXX6585-32090224-JAIPUR	0000927304011643	30/09/19	1,500.00		18,494.22
30/09/19	NEFT CR-ICIC0SF0002-MR.ANIKET CHHABRA-AN IKET CHHABRA-1810327866	0000001810327866	30/09/19		30,000.00	48,494.22
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		245.00	48,739.22
01/10/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/10/19	15,000.00		33,739.22
01/10/19	IMPS-927420337400-ANIKET CHHABRA CBI LOA N-CBIN-XXXXXX3419-LOAN PAYMENT	0000927420337400	01/10/19	17,000.00		16,739.22
02/10/19	DP5UJV5PL14MPR/RAZPCREDCLUB	0000192750039372	02/10/19	84.00		16,655.22
04/10/19	IMPS-927715884054-ANIKET CHHABRA-HDFC-XX	0000927715884054	04/10/19		40,000.00	56,655.22

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Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	XXXXXX1505-NA					
04/10/19	NWD-512967XXXXXX6585-SECNH868-JAIPUR	0000927715003931	04/10/19	4,000.00		52,655.22
05/10/19	EMI 44665241 CHQ S44665241133 1019446652 41	0000000000000000	05/10/19	11,169.00		41,486.22
07/10/19	STANDING INSTRUCTION CHGS 300919-MIR1927 703022377	MIR1927703022377	07/10/19	29.50		41,456.72
07/10/19	DR92GYEAYR2VTP/RAZPCREDCLUB	0000192804044190	07/10/19	21,616.00		19,840.72
22/10/19	UPI-AKHILESH KUMAR-XXXXXX0281-ICIC000430 3-929513882445-PAYMENT	0000929513389448	22/10/19	9,000.00		10,840.72
25/10/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-19AOH13000860S67 SALARY FOR OCT 2019	19AOH13000860S67	25/10/19		123,939.00	134,779.72
25/10/19	DYCXZIFCSRWPV3/RAZPCREDCLUB	0000192987656599	25/10/19	27,044.74		107,734.98
25/10/19	DYD1G8WPLXS3EC/RAZPCREDCLUB	0000192987656981	25/10/19	483.00		107,251.98
25/10/19	DYD35AE10SXEAL/RAZPCREDCLUB	0000192987660487	25/10/19	18,000.00		89,251.98
25/10/19	SI HGA1P0AA820030732299 HDFC MU-25/10/19	0000000000000000	25/10/19	2,500.00		86,751.98
29/10/19	NEFT CR-BOFA0CN6215-PYPL INDIA PVT CHENN AI-ANIKET CHHABRA-19ASH32420340826	19ASH32420340826	29/10/19		5,357.14	92,109.12
30/10/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N303190966299689-NET BANKING SI-P AYMENT	N303190966299689	30/10/19	30,000.00		62,109.12
31/10/19	UPI-DEEPAL BHAICHAND JAR-XXXXXX1697-BARB OKANDIV-930422309102-PAYMENT	0000930422362549	01/11/19	1,550.00		60,559.12
31/10/19	REV-UPI-05721140119548-ANIKETCHHABRA.198 7@HDFCBANK-PAY-930422309102-PAYMENT	0000930422362549	01/11/19		1,550.00	62,109.12
01/11/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/11/19	15,000.00		47,109.12
01/11/19	STANDING INSTRUCTION CHGS 301019-MIR1930 571982817	MIR1930571982817	01/11/19	29.50		47,079.62
02/11/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L OAN-NETBANK, MUM-N306190970473313-LOAN	N306190970473313	02/11/19	17,000.00		30,079.62
04/11/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M	N308190971651710	04/11/19	15,000.00		15,079.62

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

MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	UM-N308190971651710-PAYMENT				
05/11/19	EMI 44665241 CHQ S44665241134 1119446652	0000000000000000	05/11/19	11,169.00	3,910.62
	41				
07/11/19	UPI-AKHILESH KUMAR-XXXXXX0281-ICIC000430	0000093119480569	07/11/19	2,500.00	1,410.62
	3-931109473417-PAYMENT				
07/11/19	NEFT CR-ICIC0SF0002-MR.ANIKET CHHABRA-AN	0000001841811997	07/11/19	5,000.00	6,410.62
	IKET CHHABRA-1841811997				
09/11/19	IMPS-931314387534-RELIANCE JIO INFOCOM-H	0000931314387534	09/11/19	2,500.00	8,910.62
	DFC-XXXXXXXX9001-PAYMENT DOCUMENT NO4200				
	7812992019				
11/11/19	GREAT LAKES E -GLANIKETCHHABRA	0000213397600156	11/11/19	12,600.00	21,510.62
12/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000931615854552	12/11/19	5,000.00	16,510.62
	0000114-931615467851-PAY USING YOUR CRE				
15/11/19	UPI-VARSHA NANKANI-XXXXXX1064-BKID000695	0000931914899741	15/11/19	2,000.00	14,510.62
	8-931914452051-BROKERAGE PAYMENT				
15/11/19	NWD-512967XXXXXX6585-S1CNR624-CHENNAI	0000931916009690	15/11/19	5,000.00	9,510.62
17/11/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M	N321190983733453	18/11/19	6,000.00	3,510.62
	UM-N321190983733453-PAYMENT				
17/11/19	IMPS-932119159729-ANIKET CHHABRA-HDFC-XX	0000932119159729	17/11/19	5,000.00	8,510.62
	XXXXXX1505-PAYMENT				
17/11/19	UPI-AKHILESH KUMAR-XXXXXX0281-ICIC000430	0000932119004211	17/11/19	5,000.00	3,510.62
	3-932119215131-PAYMENT				
18/11/19	IMPS-932219289231-ANIKET CHHABRA-HDFC-XX	0000932219289231	18/11/19	8,000.00	11,510.62
	XXXXXX1505-PAY				
18/11/19	UPI-AKHILESH KUMAR-XXXXXX0281-ICIC000430	0000932220371460	18/11/19	8,000.00	3,510.62
	3-932220445840-PAYMENT				
25/11/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	19BOG0910PLE0D14	25/11/19	122,489.00	125,999.62
	-ANIKET CHHABRA-19BOG0910PLE0D14 SALARY				
	FOR NOV 2019				
25/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000932914365729	25/11/19	10,000.00	115,999.62
	0000114-932914168082-PAY USING YOUR CRE				
26/11/19	IMPS-933008387365-ANIKET ICICI-ICIC-XXXX	0000933008387365	26/11/19	10,000.00	105,999.62

HDFC BANK LIMITED

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BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

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GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	XXXX1505-PAYMENT					
26/11/19	SI HGA1POB8ED0034852286 HDFC MU-26/11/19	0000000000000000	26/11/19	2,500.00		103,499.62
27/11/19	IMPS-933108360456-RITA RANI-ORBC-XXXXXXX	0000933108360456	27/11/19	12,000.00		91,499.62
	XXX7644-PAY					
27/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933116939556	27/11/19	10,000.00		81,499.62
	0000114-933116944087-PAY USING YOUR CRE					
27/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933118583400	27/11/19	5,000.00		76,499.62
	0000114-933118406697-PAY USING YOUR CRE					
28/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933212067166	28/11/19	10,000.00		66,499.62
	0000114-933212845271-PAY USING YOUR CRE					
28/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933214942905	28/11/19	15,000.00		51,499.62
	0000114-933214982822-PAY USING YOUR CRE					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000093337275215	29/11/19	10,000.00		41,499.62
	0000114-933307783021-PAY USING YOUR CRE					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000093337275475	29/11/19	5,000.00		36,499.62
	0000114-933307932009-PAY USING YOUR CRE					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000093337275912	29/11/19	15,000.00		21,499.62
	0000114-933307735479-PAY USING YOUR CRE					
29/11/19	IMPS-933309718490-BANWARI LAL-HDFC-XXXXXX	0000933309718490	29/11/19		14,990.00	36,489.62
	XX7290-MOBLT2911092543515					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000093339724354	29/11/19	20,000.00		16,489.62
	0000114-933309599277-PAY USING YOUR CRE					
29/11/19	IMPS-933312600960-ANIKET CHHABRA-HDFC-XX	0000933312600960	29/11/19		70,000.00	86,489.62
	XXXXXX1505-FRIENDS					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933312758361	29/11/19	13,249.86		73,239.76
	0000114-933312428327-PAY USING YOUR CRE					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933312763999	29/11/19	10,000.00		63,239.76
	0000114-933312518990-PAY USING YOUR CRE					
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933312768228	29/11/19	10,000.00		53,239.76
	0000114-933312700593-PAY USING YOUR CRE					
29/11/19	DM4OHDZKO6HM6K/RAZPCREDCLUB	0000193334596545	29/11/19	5,795.51		47,444.25
30/11/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ	N334190994422951	30/11/19	30,000.00		17,444.25

HDFC BANK LIMITED

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CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

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Account Branch : SECTOR-53
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GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	- MUM-N334190994422951-NET BANKING SI -P AYMENT				
30/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933408519568-PAY USING YOUR CRE	0000093348485889	30/11/19	5,000.00	12,444.25
30/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933408282713-PAY USING YOUR CRE	0000093348501952	30/11/19	1,699.44	10,744.81
30/11/19	NEFT CR-ICIC0SF0002-MR.ANIKET CHHABRA-AN IKET CHHABRA-1858461634	0000001858461634	30/11/19	35,000.00	45,744.81
01/12/19	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/12/19	15,000.00	30,744.81
01/12/19	RHDF8257862292/BILLDKCREDCLUB	0000193356789927	01/12/19	5,000.00	25,744.81
02/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933609340720-PAY USING YOUR CRE	0000093369898203	02/12/19	5,000.00	20,744.81
02/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933609626031-PAY USING YOUR CRE	0000093369899989	02/12/19	5,000.00	15,744.81
02/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933609257517-PAY USING YOUR CRE	0000093369904202	02/12/19	5,000.00	10,744.81
02/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933609922293-PAY USING YOUR CRE	0000093369910363	02/12/19	4,119.00	6,625.81
02/12/19	NEFT CR-ICIC0SF0002-MR.ANIKET CHHABRA-AN IKET CHHABRA-1860414278	0000001860414278	02/12/19	6,000.00	12,625.81
05/12/19	EMI 44665241 CHQ S44665241135 1219446652 41	0000000000000000	05/12/19	11,169.00	1,456.81
06/12/19	STANDING INSTRUCTION CHGS 301119-MIR1933 944842521	MIR1933944842521	06/12/19	29.50	1,427.31
09/12/19	IMPS-934314806958-ANIKET CHHABRA-HDFC-XX XXXXXX1505-FRIENDS	0000934314806958	09/12/19	15,000.00	16,427.31
09/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934314505371-PAY USING YOUR CRE	0000934314901435	09/12/19	5,000.00	11,427.31
09/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934314124936-PAY USING YOUR CRE	0000934314910396	09/12/19	5,000.00	6,427.31
09/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000934314914076	09/12/19	5,000.00	1,427.31

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

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GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	0000114-934314677714-PAY USING YOUR CRE					
11/12/19	IMPS-934515739690-BANWARI LAL-HDFC-XXXXXX XX7290-MOBLT1112154770337	0000934515739690	11/12/19		24,990.00	26,417.31
11/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934515774213-PAY USING YOUR CRE	0000934515175492	11/12/19	5,000.00		21,417.31
11/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934515502340-PAY USING YOUR CRE	0000934515178319	11/12/19	5,000.00		16,417.31
11/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934515710809-PAY USING YOUR CRE	0000934515183067	11/12/19	5,000.00		11,417.31
11/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934515542264-PAY USING YOUR CRE	0000934515187461	11/12/19	5,000.00		6,417.31
11/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-934515892460-PAY USING YOUR CRE	0000934515193268	11/12/19	5,303.00		1,114.31
13/12/19	GREAT LAKES E -GLANIKETCHHABRA	0000240010100069	13/12/19		21,600.00	22,714.31
14/12/19	IMPS-934809355115-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000934809355115	14/12/19	22,000.00		714.31
16/12/19	UPI-SATPAL-SATPALVERMA521@OKAXIS-UTIB000 0335-935009935177-ANKIT	0000093509653052	16/12/19		5,000.00	5,714.31
16/12/19	UPI-NEHA SINHA-XXXXXX1468-ICIC0000357-93 5021296773-PAYMENT	0000935021446047	16/12/19	5,000.00		714.31
21/12/19	IMPS-935513688169-BANWARI LAL-HDFC-XXXXXX XX7290-MOBLT2112133689163	0000935513688169	21/12/19		3,000.00	3,714.31
21/12/19	UPI-XXXXXX3366-ANDB0002596-935513540721- PAYMENT	0000935513431677	21/12/19	3,000.00		714.31
24/12/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-19CNC385130K2G76 SALARY FOR DEC 2019	19CNC385130K2G76	24/12/19		122,478.00	123,192.31
24/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-935808838675-PAY USING YOUR CRE	0000093588566172	24/12/19	5,000.00		118,192.31
24/12/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-935808247121-PAY USING YOUR CRE	0000093588572185	24/12/19	5,000.00		113,192.31
24/12/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPUR	0000000000005179	24/12/19	20,000.00		93,192.31

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

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	AM					
24/12/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPUR	0000000000005180	24/12/19	5,000.00		88,192.31
	AM					
25/12/19	GREAT LAKES E -GLANIKETCHHABRA	0000247572700132	25/12/19		10,800.00	98,992.31
26/12/19	SI HGA1P02FCA0038666005 HDFC MU-26/12/19	0000000000000000	26/12/19	2,500.00		96,492.31
30/12/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ	N364191019074643	30/12/19	30,000.00		66,492.31
	- MUM-N364191019074643-NET BANKING SI -P					
	AYMENT					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		251.00	66,743.31
01/01/20	00041140001479 NET BANKING SI -MONTHLY	0000000000000000	01/01/20	15,000.00		51,743.31
	RENT					
02/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000212169068	02/01/20	5,000.00		46,743.31
	0000114-000212895926-PAY USING YOUR CRE					
02/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000212321009	02/01/20	3,618.00		43,125.31
	0000114-000212807386-PAY USING YOUR CRE					
05/01/20	EMI 44665241 CHQ S44665241136 0120446652	0000000000000000	05/01/20	11,169.00		31,956.31
	41					
06/01/20	STANDING INSTRUCTION CHGS 301219-MIR2000	MIR2000104540363	06/01/20	29.50		31,926.81
	104540363					
06/01/20	UPI-SHIVAMANI PHARMACY A-ADVOCATE.SHIVAM	0000000623308676	06/01/20	20.00		31,906.81
	ANIVETRIVEL-1@OKHDFCBANK-CIUB0000390-000					
	623436575-MEDICINE					
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000001021084911	10/01/20	10,000.00		21,906.81
	0000114-001021952924-PAY USING YOUR CRE					
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000001021091845	10/01/20	10,000.00		11,906.81
	0000114-001021380397-PAY USING YOUR CRE					
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000001021100184	10/01/20	10,000.00		1,906.81
	0000114-001021555660-PAY USING YOUR CRE					
10/01/20	IMPS-001021559819-BANWARI LAL-HDFC-XXXXX	0000001021559819	10/01/20		5,000.00	6,906.81
	XX7290-MOBLT1001211502451					
10/01/20	IMPS-001021560231-BANWARI LAL-HDFC-XXXXX	0000001021560231	10/01/20		10,000.00	16,906.81
	XX7290-MOBLT1001211751770					

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Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

10/01/20	IMPS-001021560632-BANWARI LAL-HDFC-XXXXX XX7290-MOBLT1001211886100	0000001021560632	10/01/20		10,000.00	26,906.81
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-001021890957-PAY USING YOUR CRE	0000001021242812	10/01/20	22,207.00		4,699.81
13/01/20	IMPS-001314917441-MR BANWARI LAL-HDFC- XXXXXXXXXXXXXXXX7290-INETIMPS00109772223	0000001314917441	13/01/20		3,000.00	7,699.81
14/01/20	ATW-512967XXXXXX6585-E1AWAM12-AMRITSAR	0000000000002111	14/01/20	6,000.00		1,699.81
24/01/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-201NG2933GXN3749 SALARY FOR JAN 2020	201NG2933GXN3749	24/01/20		121,369.00	123,068.81
24/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-002410918676-CREDIT CARD BILL P	0000002410648906	24/01/20	5,000.00		118,068.81
24/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-002410829136-CREDIT CARD BILL P	0000002410653214	24/01/20	11,017.00		107,051.81
24/01/20	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M UM-N024201044399431-PAYMENT	N024201044399431	24/01/20	20,000.00		87,051.81
25/01/20	IMPS-002517380481-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000002517380481	25/01/20	10,000.00		77,051.81
27/01/20	SI HGA1P157170043115499 HDFC MU-25/01/20	0000000000000000	27/01/20	2,500.00		74,551.81
27/01/20	GREAT LAKES E -GLANIKETCHHABRA	0000271735500318	27/01/20		10,800.00	85,351.81
30/01/20	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ - MUM-N030201048389502-NET BANKING SI -P AYMENT	N030201048389502	30/01/20	30,000.00		55,351.81
30/01/20	IMPS-003013975001-ANIKET CHHABRA-HDFC-XX XXXXXX1505-	0000003013975001	30/01/20		13,000.00	68,351.81
01/02/20	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/02/20	15,000.00		53,351.81
01/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003207508466-CREDIT CARD BILL P	0000000327954451	01/02/20	15,000.00		38,351.81
01/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003207546519-CREDIT CARD BILL P	0000000327954973	01/02/20	11,802.00		26,549.81
01/02/20	IMPS-003207510199-ANIKET CHHABRA-HDFC-XX	0000003207510199	01/02/20		27,000.00	53,549.81

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

MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
GOLF COURSE ROAD
SECTOR-53
City : GURGAON 122002
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

	XXXXXX1505-PAYMENT					
01/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000327968731	01/02/20	2,302.00		51,247.81
	0000114-003207317657-CREDIT CARD BILL P					
01/02/20	STANDING INSTRUCTION CHGS 300120-MIR2003	MIR2003276650718	01/02/20	29.50		51,218.31
	276650718					
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000338336910	02/02/20	10,000.00		41,218.31
	0000114-003308970502-CREDIT CARD BILL P					
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000338340339	02/02/20	10,000.00		31,218.31
	0000114-003308836545-CREDIT CARD BILL P					
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000338339976	02/02/20	5,401.00		25,817.31
	0000114-003308994067-CREDIT CARD BILL P					
04/02/20	NWD-512967XXXXXX6585-10366004-BANGALORE	0000003520026954	04/02/20	600.00		25,217.31
05/02/20	EMI 44665241 CHQ S44665241137 022044665	0000000000000000	05/02/20	11,169.00		14,048.31
	241					
06/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000003716479598	06/02/20	10,000.00		4,048.31
	0000114-003716751462-CREDIT CARD BILL P					
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000003813548459	07/02/20	10.00		4,038.31
	0000114-003813801619-CREDIT CARD BILL P					
07/02/20	IMPS-003821652605-ANIKET CHHABRA-HDFC-XX	0000003821652605	07/02/20		10,000.00	14,038.31
	XXXXXX1505-FAMILY					
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000003821793752	07/02/20	5,000.00		9,038.31
	0000114-003821945821-CREDIT CARD BILL P					
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000003821795953	07/02/20	5,000.00		4,038.31
	0000114-003821386175-CREDIT CARD BILL P					
08/02/20	IMPS-003908269927-ANIKET CHHABRA-HDFC-XX	0000003908269927	08/02/20		24,200.00	28,238.31
	XXXXXX1505-					
08/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000398179005	08/02/20	5,000.00		23,238.31
	0000114-003908172769-CREDIT CARD BILL P					
09/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004015886731	09/02/20	10,000.00		13,238.31
	0000114-004015936244-CREDIT CARD BILL P					
09/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004015895996	09/02/20	10,000.00		3,238.31
	0000114-004015674060-CREDIT CARD BILL P					

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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MR. ANIKET CHHABRA
B-117 SVS PALMS-2
CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

JOINT HOLDERS :

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SECTOR-53
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OD Limit : 0.00
Currency : INR
Email : aniketchhabra.1987@gmail.com
Cust ID : 39462747
Account No : 05721140119548 NEW DEEMED HNW RBB
A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 01/03/2019

To : 25/02/2020

Statement of account

10/02/20	IMPS-004113695307-MR BANWARI LAL-HDFC-XXXXXXXXXXXX7290-INETIMPS00112559219	0000004113695307	10/02/20		27,450.00	30,688.31
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004113517617-CREDIT CARD BILL P	0000004113491206	10/02/20	10,000.00		20,688.31
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004113598304-CREDIT CARD BILL P	0000004113496750	10/02/20	10,000.00		10,688.31
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004113816622-CREDIT CARD BILL P	0000004113500348	10/02/20	10,000.00		688.31
11/02/20	UPI REM-20200209-004015936244	0000000000000000	10/02/20		10,000.00	10,688.31
11/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-004207583540-CREDIT CARD BILL P	0000000427350037	11/02/20	10,592.00		96.31
25/02/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-2020G35102JU1372 SALARY FOR FEB 2020	2020G35102JU1372	25/02/20		205,788.00	205,884.31

STATEMENT SUMMARY :-

Opening Balance
311,509.09

Dr Count
233

Cr Count
77

Debits
2,950,803.73

Credits
2,845,178.95

Closing Bal
205,884.31

Generated On: 26-Feb-2020 12:12

Generated By: 39462747

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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