



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 : 30/05/2019

To : 29/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/05/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N150190836822608-PAYMENT	N150190836822608	30/05/19	15,000.00		28,089.56
01/06/19	00041140001479-TPT-15000	0000000271466414	01/06/19	15,000.00		13,089.56
02/06/19	UPI-S KANNIYAPPAN-KANNISTUNTS@OKHDFCBANK -HDFC0004215-915310107087-MILK PAYMENT	0000915310699610	02/06/19	990.00		12,099.56
04/06/19	UPI-GUHANATH R-GUHANATHR@OKHDFCBANK-HDFC 0003636-915519550775-SF UBER TRIPS	0000915519035553	04/06/19		1,486.00	13,585.56
05/06/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-915609 646373-REQUEST FROM AMAZO	0000091569571146	05/06/19	632.70		12,952.86
05/06/19	EMI 44665241 CHQ S44665241129 0619446652 41	0000000000000000	05/06/19	11,169.00		1,783.86
11/06/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK , MUM-N162190848252568-PAYMENT	N162190848252568	11/06/19	1,000.00		783.86
18/06/19	UPI-NITIN RAHUL JALLA-NITHINRAHUL8@OKICI CI-SBIN0009001-916918404150-US SFO	0000916918495139	18/06/19		2,880.00	3,663.86
20/06/19	IMPS-917105151611-ANIKET ICICI-ICIC-XXXX XXXX1505-PAYMENTS	0000917105151611	20/06/19	3,000.00		663.86
21/06/19	UPI-U K AGENCIES-UMARAZEES@OKSBI-SBIN001 7843-917214563449-RO SERVICE	0000917214120080	21/06/19	600.00		63.86
21/06/19	IMPS-917214084697-ANIKET CHHABRA-HDFC-XX XXXXXX1505-PAYMENTS	0000917214084697	21/06/19		1,000.00	1,063.86
21/06/19	UPI-U K AGENCIES-UMARAZEES@OKSBI-SBIN001 7843-917214572234-RO SERVICE	0000917214132373	21/06/19	100.00		963.86
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 -ANIKET CHHABRA-196P053143MS0432 SALARY FOR JUN 2019	196P053143MS0432	25/06/19		123,890.00	124,853.86

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



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
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Statement of account

25/06/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L OAN-NETBANK, MUM-N176190858230509-EMI	N176190858230509	25/06/19	34,000.00		90,853.86
25/06/19	CLVNHNMCE2NEKY/RAZPCREDCLUB	0000191767804261	25/06/19	17,511.09		73,342.77
25/06/19	CLWFA0HOMX8QMB/RAZPCREDCLUB	0000191767837814	25/06/19	2,162.00		71,180.77
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 XXXXXXXXXX5177-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

HDFC BANK LIMITED

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From : 30/05/2019

To : 29/05/2020

Statement of account

04/07/19	UPI-NA-XXXXXX4015-BOFA0CN6215-9185131460	0000918513143538	04/07/19	15,568.00		30,567.58
	75-PAYPAL REFUND AMOU					
04/07/19	REV-UPI-05721140119548-ANIKETCHHABRA.198	0000918513143538	04/07/19		15,568.00	46,135.58
	7@HDFCBANK-PAY-918513146075-PAYPAL REFUN					
	D AMOUNT					
05/07/19	NEFT DR-BOFA0CN6215-PAYPAL INDIA PRIVATE	N186190868104655	05/07/19	15,568.00		30,567.58
	LTD-NETBANK, MUM-N186190868104655-REFUN					
	D AMOUNT					
05/07/19	EMI 44665241 CHQ S44665241130 0719446652	0000000000000000	05/07/19	11,169.00		19,398.58
	41					
05/07/19	UPI-NA-XXXXXX0281-ICIC0004303-9186204263	0000918620542415	05/07/19	4,000.00		15,398.58
	25-PAYMENT					
05/07/19	UPI-NA-XXXXXX0281-ICIC0004303-9186215373	0000918621714664	05/07/19	1,000.00		14,398.58
	60-PAYMENT					
07/07/19	IMPS-918811754372-ANIKET CHHABRA-HDFC-XX	0000918811754372	07/07/19		15,000.00	29,398.58
	XXXXXX1505-FAMILY					
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	N191190872549234	10/07/19	5,000.00		4,398.58
	, MUM-N191190872549234-PAYMENT					
12/07/19	IMPS-919310825404-ANIKET CHHABRA-HDFC-XX	0000919310825404	12/07/19		3,000.00	7,398.58
	XXXXXX1505-PAY					
12/07/19	UPI-NA-XXXXXX6444-CITI0000003-9193107840	0000919310399119	12/07/19	7,000.00		398.58
	44-PAYMENT					
16/07/19	IMPS-919709122676-ANINDYA MOITRA-HDFC-XX	0000919709122676	16/07/19		150,000.00	150,398.58
	XXXXXX5076-ANIKET					
16/07/19	NEFT DR-ICIC0000169-ANIKET ICICI-NETBANK	N197190877185168	16/07/19	10,000.00		140,398.58
	, MUM-N197190877185168-PAYMENT					
16/07/19	NEFT DR-ORBC0100525-RAMCHANDER-NETBANK,	N197190877176091	16/07/19	30,000.00		110,398.58
	MUM-N197190877176091-PAYMENT					
16/07/19	LUTHQ74JAZ5KFOOS/PAYUCREDCLUB	0000191975800962	16/07/19	90,000.00		20,398.58
16/07/19	UPI-RAJESWARI JAMBUNATHA-RAJESWARIROCKS6	0000919713924516	16/07/19	112.00		20,286.58

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Nomination : Not Registered

Account Branch : SECTOR-53
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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 : 30/05/2019

To : 29/05/2020

Statement of account

	@OKAXIS-CITI0000003-919713314949-LUNCH					
25/07/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	197OK40066922J04	25/07/19		123,890.00	144,176.58
	-ANIKET CHHABRA-197OK40066922J04 SALARY					
	FOR JUL 2019					
25/07/19	CXK9XNVDVOZDP8/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

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

From : 30/05/2019

To : 29/05/2020

Statement of account

20/08/19	IMPS-923209512362-ANIKET CHHABRA-HDFC-XX XXXXXX1505-FAMILY	0000923209512362	20/08/19		2,500.00	3,547.86
21/08/19	IMPS-923309561654-MR BANWARI LAL-HDFC- XXXXXXXXXXXX7290-INETIMPS00094869657	0000923309561654	21/08/19		4,950.00	8,497.86
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	LQX454OAN7KHOWU/PAYUCREDCLUB	0000192532165452	10/09/19	14,792.00		724.41
21/09/19	UPI-MOHIT PANT-MOHIT.PANT@OKICICI-ICIC00	0000926417844492	21/09/19		100.00	824.41

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Statement of account

	00002-926417746833-TESTING					
21/09/19	UPI-MOHIT PANT-MOHIT.PANT@OKICICI-ICIC00	0000926418960275	21/09/19		1,124.00	1,948.41
	00002-926418289125-DIXIT GAME					
24/09/19	IMPS-926712625545-PAYTM MONEY LIMITED-HD	0000926712625545	24/09/19		1.00	1,949.41
	FC-XXXXXXXXX2050-BAV-HDFC-1954-1569309540					
	901					
24/09/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPUR	0000000000000227	24/09/19	500.00		1,449.41
	AM					
25/09/19	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	199OH0454MSX1G46	25/09/19		123,939.00	125,388.41
	-ANIKET CHHABRA-199OH0454MSX1G46 SALARY					
	FOR SEP 2019					
26/09/19	IMPS-926907787652-BANWARI LAL -HDFC-XXX	0000926907787652	26/09/19		50,000.00	175,388.41
	XXXX7290-MOBLT2609070266721					
26/09/19	IMPS-926907787719-BANWARI LAL -HDFC-XXX	0000926907787719	26/09/19		50,000.00	225,388.41
	XXXX7290-MOBLT2609070305004					
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	0000927105902514	28/09/19		50,000.00	66,994.22
	XXXXXX1505-BILL PAYMENT					
28/09/19	IMPS-927106117545-ANIKET CHHABRA CBI LOA	0000927106117545	28/09/19	17,000.00		49,994.22
	N-CBIN-XXXXXX3419-LOAN					
30/09/19	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ	N273190938544990	30/09/19	30,000.00		19,994.22
	- MUM-N273190938544990-NET BANKING SI -P					
	AYMENT					
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	0000001810327866	30/09/19		30,000.00	48,494.22
	IKET CHHABRA-1810327866					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		245.00	48,739.22
01/10/19	00041140001479 NET BANKING SI -MONTHLY	0000000000000000	01/10/19	15,000.00		33,739.22
	RENT					
01/10/19	IMPS-927420337400-ANIKET CHHABRA CBI LOA	0000927420337400	01/10/19	17,000.00		16,739.22

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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 : 30/05/2019

To : 29/05/2020

Statement of account

	N-CBIN-XXXXXX3419-LOAN PAYMENT					
02/10/19	DP5UJV5PL14MPR/RAZPCREDCLUB	0000192750039372	02/10/19	84.00		16,655.22
04/10/19	IMPS-927715884054-ANIKET CHHABRA-HDFC-XX XXXXXX1505-NA	0000927715884054	04/10/19		40,000.00	56,655.22
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	DYCZIXFCSRWPV3/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

HDFC BANK LIMITED

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 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

MR. ANIKET CHHABRA
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Nomination : Not Registered

From : 30/05/2019

To : 29/05/2020

Statement of account

02/11/19	NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L	N306190970473313	02/11/19	17,000.00		30,079.62
	OAN-NETBANK, MUM-N306190970473313-LOAN					
04/11/19	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M	N308190971651710	04/11/19	15,000.00		15,079.62
	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					

HDFC BANK LIMITED

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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 : 30/05/2019

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Statement of account

25/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-932914168082-PAY USING YOUR CRE	0000932914365729	25/11/19	10,000.00		115,999.62
26/11/19	IMPS-933008387365-ANIKET ICICI-ICIC-XXXX XXXX1505-PAYMENT	0000933008387365	26/11/19	10,000.00		105,999.62
26/11/19	SI HGA1P0B8ED0034852286 HDFC MU-26/11/19	0000000000000000	26/11/19	2,500.00		103,499.62
27/11/19	IMPS-933108360456-RITA RANI-ORBC-XXXXXXX XXX7644-PAY	0000933108360456	27/11/19	12,000.00		91,499.62
27/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933116944087-PAY USING YOUR CRE	0000933116939556	27/11/19	10,000.00		81,499.62
27/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933118406697-PAY USING YOUR CRE	0000933118583400	27/11/19	5,000.00		76,499.62
28/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933212845271-PAY USING YOUR CRE	0000933212067166	28/11/19	10,000.00		66,499.62
28/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933214982822-PAY USING YOUR CRE	0000933214942905	28/11/19	15,000.00		51,499.62
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933307783021-PAY USING YOUR CRE	0000093337275215	29/11/19	10,000.00		41,499.62
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933307932009-PAY USING YOUR CRE	0000093337275475	29/11/19	5,000.00		36,499.62
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933307735479-PAY USING YOUR CRE	0000093337275912	29/11/19	15,000.00		21,499.62
29/11/19	IMPS-933309718490-BANWARI LAL-HDFC-XXXXX XX7290-MOBLT2911092543515	0000933309718490	29/11/19		14,990.00	36,489.62
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933309599277-PAY USING YOUR CRE	0000093339724354	29/11/19	20,000.00		16,489.62
29/11/19	IMPS-933312600960-ANIKET CHHABRA-HDFC-XX XXXXXX1505-FRIENDS	0000933312600960	29/11/19		70,000.00	86,489.62
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933312428327-PAY USING YOUR CRE	0000933312758361	29/11/19	13,249.86		73,239.76
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-933312518990-PAY USING YOUR CRE	0000933312763999	29/11/19	10,000.00		63,239.76
29/11/19	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000933312768228	29/11/19	10,000.00		53,239.76

HDFC BANK LIMITED

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BREN UNITY
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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

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Statement of account

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

HDFC BANK LIMITED

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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 0000114-934314677714-PAY USING YOUR CRE	0000934314914076	09/12/19	5,000.00		1,427.31
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

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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 : 30/05/2019

To : 29/05/2020

Statement of account

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 AM	0000000000005179	24/12/19	20,000.00		93,192.31
24/12/19	ATW-512967XXXXXX6585-S1ANTN68-KANCHEEPUR AM	0000000000005180	24/12/19	5,000.00		88,192.31
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 - MUM-N364191019074643-NET BANKING SI -P AYMENT	N364191019074643	30/12/19	30,000.00		66,492.31
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		251.00	66,743.31
01/01/20	00041140001479 NET BANKING SI -MONTHLY RENT	0000000000000000	01/01/20	15,000.00		51,743.31
02/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-000212895926-PAY USING YOUR CRE	0000000212169068	02/01/20	5,000.00		46,743.31
02/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-000212807386-PAY USING YOUR CRE	0000000212321009	02/01/20	3,618.00		43,125.31
05/01/20	EMI 44665241 CHQ S44665241136 0120446652 41	0000000000000000	05/01/20	11,169.00		31,956.31
06/01/20	STANDING INSTRUCTION CHGS 301219-MIR2000 104540363	MIR2000104540363	06/01/20	29.50		31,926.81
06/01/20	UPI-SHIVAMANI PHARMACY A-ADVOCATE.SHIVAM ANIVETRIVEL-1@OKHDFCBANK-CIUB0000390-000 623436575-MEDICINE	0000000623308676	06/01/20	20.00		31,906.81
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-001021952924-PAY USING YOUR CRE	0000001021084911	10/01/20	10,000.00		21,906.81
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-001021380397-PAY USING YOUR CRE	0000001021091845	10/01/20	10,000.00		11,906.81
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-001021555660-PAY USING YOUR CRE	0000001021100184	10/01/20	10,000.00		1,906.81
10/01/20	IMPS-001021559819-BANWARI LAL-HDFC-XXXXX	0000001021559819	10/01/20		5,000.00	6,906.81

HDFC BANK LIMITED

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SECTOR-53
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State : HARYANA
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OD Limit : 0.00
Currency : INR
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A/C Open Date : 07/07/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 30/05/2019

To : 29/05/2020

Statement of account

	XX7290-MOBLT1001211502451					
10/01/20	IMPS-001021560231-BANWARI LAL-HDFC-XXXXXX	0000001021560231	10/01/20		10,000.00	16,906.81
	XX7290-MOBLT1001211751770					
10/01/20	IMPS-001021560632-BANWARI LAL-HDFC-XXXXXX	0000001021560632	10/01/20		10,000.00	26,906.81
	XX7290-MOBLT1001211886100					
10/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000001021242812	10/01/20	22,207.00		4,699.81
	0000114-001021890957-PAY USING YOUR CRE					
13/01/20	IMPS-001314917441-MR BANWARI LAL-HDFC-	0000001314917441	13/01/20		3,000.00	7,699.81
	XXXXXXXXXXXXX7290-INETIMPS00109772223					
14/01/20	ATW-512967XXXXXX6585-E1AWAM12-AMRITSAR	00000000000002111	14/01/20	6,000.00		1,699.81
24/01/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	201NG2933GXN3749	24/01/20		121,369.00	123,068.81
	-ANIKET CHHABRA-201NG2933GXN3749 SALARY					
	FOR JAN 2020					
24/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000002410648906	24/01/20	5,000.00		118,068.81
	0000114-002410918676-CREDIT CARD BILL P					
24/01/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000002410653214	24/01/20	11,017.00		107,051.81
	0000114-002410829136-CREDIT CARD BILL P					
24/01/20	NEFT DR-ORBC0100571-RITA RANI-NETBANK, M	N024201044399431	24/01/20	20,000.00		87,051.81
	UM-N024201044399431-PAYMENT					
25/01/20	IMPS-002517380481-RAMCHANDER-ORBC-XXXXXX	0000002517380481	25/01/20	10,000.00		77,051.81
	XXXX5177-PAYMENT					
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	N030201048389502	30/01/20	30,000.00		55,351.81
	- MUM-N030201048389502-NET BANKING SI -P					
	AYMENT					
30/01/20	IMPS-003013975001-ANIKET CHHABRA-HDFC-XX	0000003013975001	30/01/20		13,000.00	68,351.81
	XXXXXX1505-					
01/02/20	00041140001479 NET BANKING SI -MONTHLY	0000000000000000	01/02/20	15,000.00		53,351.81
	RENT					
01/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000000327954451	01/02/20	15,000.00		38,351.81
	0000114-003207508466-CREDIT CARD BILL P					

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR-53
Address : VATIKA ATRIUM, A-BLOCK
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SECTOR-53
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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 : 30/05/2019

To : 29/05/2020

Statement of account

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 XXXXXX1505-PAYMENT	0000003207510199	01/02/20		27,000.00	53,549.81
01/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003207317657-CREDIT CARD BILL P	0000000327968731	01/02/20	2,302.00		51,247.81
01/02/20	STANDING INSTRUCTION CHGS 300120-MIR2003 276650718	MIR2003276650718	01/02/20	29.50		51,218.31
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003308970502-CREDIT CARD BILL P	0000000338336910	02/02/20	10,000.00		41,218.31
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003308836545-CREDIT CARD BILL P	0000000338340339	02/02/20	10,000.00		31,218.31
02/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003308994067-CREDIT CARD BILL P	0000000338339976	02/02/20	5,401.00		25,817.31
04/02/20	NWD-512967XXXXXX6585-10366004-BANGALORE	0000003520026954	04/02/20	600.00		25,217.31
05/02/20	EMI 44665241 CHQ S44665241137 022044665 241	0000000000000000	05/02/20	11,169.00		14,048.31
06/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003716751462-CREDIT CARD BILL P	0000003716479598	06/02/20	10,000.00		4,048.31
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003813801619-CREDIT CARD BILL P	0000003813548459	07/02/20	10.00		4,038.31
07/02/20	IMPS-003821652605-ANIKET CHHABRA-HDFC-XX XXXXXX1505-FAMILY	0000003821652605	07/02/20		10,000.00	14,038.31
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003821945821-CREDIT CARD BILL P	0000003821793752	07/02/20	5,000.00		9,038.31
07/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003821386175-CREDIT CARD BILL P	0000003821795953	07/02/20	5,000.00		4,038.31
08/02/20	IMPS-003908269927-ANIKET CHHABRA-HDFC-XX XXXXXX1505-	0000003908269927	08/02/20		24,200.00	28,238.31
08/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-003908172769-CREDIT CARD BILL P	0000000398179005	08/02/20	5,000.00		23,238.31
09/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004015886731	09/02/20	10,000.00		13,238.31

HDFC BANK LIMITED

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CHINNAPANNHALLI MAIN ROAD
BREN UNITY
BENGALURU 560037
KARNATAKA INDIA

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SECTOR-53
City : GURGAON 122002
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OD Limit : 0.00
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Email : aniketchhabra.1987@gmail.com
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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 : 30/05/2019

To : 29/05/2020

Statement of account

	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					
10/02/20	IMPS-004113695307-MR BANWARI LAL-HDFC-XXXXXXXXXXXXX7290-INETIMPS00112559219	0000004113695307	10/02/20		27,450.00	30,688.31
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004113491206	10/02/20	10,000.00		20,688.31
	0000114-004113517617-CREDIT CARD BILL P					
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004113496750	10/02/20	10,000.00		10,688.31
	0000114-004113598304-CREDIT CARD BILL P					
10/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000004113500348	10/02/20	10,000.00		688.31
	0000114-004113816622-CREDIT CARD BILL P					
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	0000000427350037	11/02/20	10,592.00		96.31
	0000114-004207583540-CREDIT CARD BILL P					
25/02/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	202OG35102JU1372	25/02/20		205,788.00	205,884.31
	-ANIKET CHHABRA-202OG35102JU1372 SALARY FOR FEB 2020					
26/02/20	IMPS-005708350422-ANIKET ICICI-ICIC-XXXX	0000005708350422	26/02/20	20,000.00		185,884.31
	XXXX1505-PAYMENT					
26/02/20	UPI-LATA THOMAS-XXXXXX0033-BARB0PBBAN-0	0000000579309646	26/02/20	50,000.00		135,884.31
	05709789961-HOME BOOKING TOKEN					
26/02/20	IMPS-005712137528-RAMCHANDER-ORBC-XXXXXX	0000005712137528	26/02/20	49,000.00		86,884.31
	XXXX5177-PAYMENT					
26/02/20	IMPS-005712349505-BANWARI LAL-ORBC-XXXXX	0000005712349505	26/02/20	21,000.00		65,884.31
	XXXXX2074-PAY					
28/02/20	IMPS-005917371209-ANIKET ICICI-ICIC-XXXX	0000005917371209	28/02/20	5,000.00		60,884.31
	XXXX1505-PAYMENT					
29/02/20	NEFT DR-ICIC0000169-ANIKET ICICI-SANDOZ	N060201077296686	29/02/20	30,000.00		30,884.31
	- MUM-N060201077296686-NET BANKING SI -P					
	AYMENT					
29/02/20	IMPS-006009226570-ANIKET CHHABRA-HDFC-XX	0000006009226570	29/02/20		30,000.00	60,884.31
	XXXXXX1505-PAYMENT TO SELF					

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29/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006009406334-CREDIT CARD BILL P	0000000609668075	29/02/20	15,000.00		45,884.31
29/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006009690692-CREDIT CARD BILL P	0000000609668877	29/02/20	20,000.00		25,884.31
29/02/20	IMPS-006012737904-ANIKET CHHABRA-HDFC-XX XXXXXX1505-NA	0000006012737904	29/02/20		7,000.00	32,884.31
29/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006014762767-CREDIT CARD BILL P	0000006014246249	29/02/20	6,265.00		26,619.31
29/02/20	IMPS-006018139351-ANIKET CHHABRA-HDFC-XX XXXXXX1505-PAYMENT	0000006018139351	29/02/20		10,000.00	36,619.31
29/02/20	IMPS-006018142797-ANIKET CHHABRA-HDFC-XX XXXXXX1505-NA	0000006018142797	29/02/20		4,500.00	41,119.31
29/02/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006019349610-CREDIT CARD BILL P	0000006019315557	29/02/20	14,255.00		26,864.31
02/03/20	IMPS-006211889058-MR BANWARI LAL-HDFC- XXXXXXXXXXXX7290-INETIMPS00114702165	0000006211889058	02/03/20		45,000.00	71,864.31
02/03/20	IMPS-006216334926-ANIKET CHHABRA CBI LOA N-CBIN-XXXXXX3419-PAYMENT	0000006216334926	02/03/20	17,000.00		54,864.31
02/03/20	IMPS-006216336398-JAYA OWNER-HDFC-XXXXXX XXXX1479-PAYMENT	0000006216336398	02/03/20	16,000.00		38,864.31
03/03/20	IMPS-006316644556-ANIKET CHHABRA-HDFC-XX XXXXXX1505-PAYMENT	0000006316644556	03/03/20		43,000.00	81,864.31
03/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006316292701-CREDIT CARD BILL P	0000006316792377	03/03/20	15,263.00		66,601.31
05/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB 0000114-006504185378-CREDIT CARD BILL P	0000000654370715	05/03/20	7,502.00		59,099.31
05/03/20	EMI 44665241 CHQ S44665241138 032044665 241	0000000000000000	05/03/20	11,169.00		47,930.31
05/03/20	IMPS-006516941161-ANIKET CHHABRA-HDFC-XX XXXXXX1505-FAMILY	0000006516941161	05/03/20		29,000.00	76,930.31
06/03/20	STANDING INSTRUCTION CHGS 290220-MIR2006 539846896	MIR2006539846896	06/03/20	29.50		76,900.81

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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 : 30/05/2019

To : 29/05/2020

Statement of account

07/03/20	CHQ PAID-TRANSFER IN-HOUSING DEVELOPMENT	0000000000000009	07/03/20	5,900.00		71,000.81
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006720772268	07/03/20	10,000.00		61,000.81
	0000114-006720152163-CREDIT CARD BILL P					
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006721656003	07/03/20	1,326.00		59,674.81
	0000114-006721650328-CREDIT CARD BILL P					
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006721661096	07/03/20	10,000.00		49,674.81
	0000114-006721775520-CREDIT CARD BILL P					
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006721664039	07/03/20	10,000.00		39,674.81
	0000114-006721837742-CREDIT CARD BILL P					
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006721665716	07/03/20	20,000.00		19,674.81
	0000114-006721663509-CREDIT CARD BILL P					
07/03/20	UPI-DREAMPLUGTECHNOLOGIE-CRED@AXISB-UTIB	0000006721670305	07/03/20	5,576.00		14,098.81
	0000114-006721938694-CREDIT CARD BILL P					
19/03/20	ACH C- ARNPC5835D-AY2019-20-CE2012015099	0000006091614891	19/03/20		2,650.00	16,748.81
23/03/20	UPI-AKHILESH KUMAR-XXXXXX0281-ICIC000430	0000008319360234	23/03/20	5,000.00		11,748.81
	3-008319396581-PAYMENT					
24/03/20	POS 512967XXXXXX6585 SBCOTHERBANKDBCA	0000000000642905	24/03/20	9.00		11,739.81
24/03/20	EAW-512967XXXXXX6585-KAON2873-BANGALORE	0000008408466310	24/03/20	2,000.00		9,739.81
25/03/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD	203OL2206IJB0973	25/03/20		163,144.00	172,883.81
	-ANIKET CHHABRA-203OL2206IJB0973 SALARY					
	FOR MAR 2020					
26/03/20	EWMODXUJPEP6SH/RAZPCREDCLUB	0000200862775240	26/03/20	10,000.00		162,883.81
26/03/20	EWMPYWG2EUMZQ/RAZPCREDCLUB	0000200862771263	26/03/20	16,745.00		146,138.81
28/03/20	KQX274IA57KFNOVDY/PAYUCREDCLUB	0000200883688874	28/03/20	10.00		146,128.81
31/03/20	EYMJSW8HXFYEV/RAZPCREDCLUB	0000200915347868	31/03/20	10,000.00		136,128.81
31/03/20	EYMKXCH2VIB03X/RAZPCREDCLUB	0000200915349065	31/03/20	6,846.00		129,282.81
31/03/20	IMPS-009115310134-ANIKET CHHABRA CBI LOA	0000009115310134	31/03/20	17,000.00		112,282.81
	N-CBIN-XXXXXX3419-PAYMENT					
31/03/20	00041140001479-TPT-RENT FOR MARCH MONTH-	0000000212931373	31/03/20	15,500.00		96,782.81
	JAYAKUMAR NATARAJAN					
31/03/20	EYP7548N7MUYD5/RAZPCREDCLUB	0000200915444236	31/03/20	10,175.96		86,606.85
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		309.00	86,915.85

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 Branch Code : 572 Product Code : 114

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 BREN UNITY
 BENGALURU 560037
 KARNATAKA INDIA

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From : 30/05/2019

To : 29/05/2020

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01/04/20	EZAYNRCD11Q3RE/RAZPCREDCLUB	0000200926016114	01/04/20	10,000.00		76,915.85
01/04/20	EZB0XWQWDCZOLY/RAZPCREDCLUB	0000200926014743	01/04/20	10,000.00		66,915.85
01/04/20	KQQXY54OAV62FPWVCQ/PAYUCREDCLUB	0000200926018542	01/04/20	10,000.00		56,915.85
01/04/20	KQQXY54OAVZKNOO3CY/PAYUCREDCLUB	0000200926018269	01/04/20	5,365.00		51,550.85
06/04/20	EB7WHYCU63XIFS/RAZPCREDCLUB	0000200978687381	06/04/20	10,000.00		41,550.85
06/04/20	EB7Z2EBQZJ5O5C/RAZPCREDCLUB	0000200978689281	06/04/20	10,000.00		31,550.85
06/04/20	KQQXY5MLAB4KFP6SCI/PAYUCREDCLUB	0000200978691040	06/04/20	10,000.00		21,550.85
06/04/20	KQQXY5MLAB42JO6RDY/PAYUCREDCLUB	0000200978691966	06/04/20	3,987.00		17,563.85
07/04/20	EMI 44665241 CHQ S44665241139 042044665 241	0000000000000000	07/04/20	11,169.00		6,394.85
07/04/20	UPI-APRAJITA-SHAHISONI1989@OKICICI-ICIC0 000019-009814192808-AUNTY PAYMENT	0000009814475314	07/04/20		2,500.00	8,894.85
09/04/20	IMPS-010017377783-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000010017377783	09/04/20	2,000.00		6,894.85
09/04/20	GREAT LAKES E -GLANIKETCHHABRA	0000326165800287	09/04/20		15,525.00	22,419.85
19/04/20	UPI-SHAKSHI SINGHAL D O-SAKSHISINGHAL08 @OKHDFCBANK-BARB0MEERUT-011000858796-UPI	0000001100045925	19/04/20		400.00	22,819.85
24/04/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-204033924FOG2481 SALARY FOR APRIL 2020	204033924FOG2481	24/04/20		120,974.00	143,793.85
24/04/20	GREAT LAKES E -GLANIKETCHHABRA	0000332069700261	24/04/20		5,400.00	149,193.85
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011518106083-CREDIT CARD BILL P	0000011518453625	24/04/20	10,000.00		139,193.85
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011518621749-CREDIT CARD BILL P	0000011518458886	24/04/20	5,000.00		134,193.85
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011518110780-CREDIT CARD BILL P	0000011518461081	24/04/20	15,000.00		119,193.85
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011518954093-CREDIT CARD BILL P	0000011518457867	24/04/20	16,000.00		103,193.85
24/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-011518945147-CREDIT CARD BILL P	0000011518465703	24/04/20	7,795.36		95,398.49
24/04/20	IMPS-011518397043-ANIKET CHHABRA CBI LOA	0000011518397043	24/04/20	17,000.00		78,398.49

HDFC BANK LIMITED

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MR. ANIKET CHHABRA
B-117 SVS PALMS-2
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093
Branch Code : 572 Product Code : 114

From : 30/05/2019

To : 29/05/2020

Statement of account

	N-CBIN-XXXXXX3419-HOME LOAN					
28/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000011912320967	28/04/20	5,000.00		73,398.49
	0000114-011912285931-CREDIT CARD BILL P					
28/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000011912324778	28/04/20	8,318.09		65,080.40
	0000114-011912837437-CREDIT CARD BILL P					
28/04/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000011912327928	28/04/20	4,669.86		60,410.54
	0000114-011912323364-CREDIT CARD BILL P					
28/04/20	IMPS-011914357654-RAMCHANDER-ORBC-XXXXXX	0000011914357654	28/04/20	1,000.00		59,410.54
	XXXX5177-PAYMENT					
29/04/20	NEFT CR-BOFA0BG3978-PYPL INDIA PVT CHENN	204SH5453RRH0S99	29/04/20		5,411.26	64,821.80
	AI-CHHABRA ANIKET-204SH5453RRH0S99					
30/04/20	IMPS-012116306320-ANIKET CHHABRA CBI LOA	0000012116306320	30/04/20	17,000.00		47,821.80
	N-CBIN-XXXXXX3419-LOAN PAYMENT					
02/05/20	UPI-AKHIKESH KUMAR-XXXXXX0281-ICIC000430	0000001238056980	02/05/20	7,000.00		40,821.80
	3-012308267318-PAYMENT					
03/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000001249802339	03/05/20	5,000.00		35,821.80
	0000114-012409444893-CREDIT CARD BILL P					
03/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000001249804781	03/05/20	7,951.00		27,870.80
	0000114-012409478745-CREDIT CARD BILL P					
03/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000001249826606	03/05/20	5,000.00		22,870.80
	0000114-012409565399-CREDIT CARD BILL P					
06/05/20	EMI 44665241 CHQ S44665241140 052044665	0000000000000000	06/05/20	11,169.00		11,701.80
	241					
07/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000012819551063	07/05/20	5,000.00		6,701.80
	0000114-012819119224-CREDIT CARD BILL P					
07/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000012819678842	07/05/20	3,508.00		3,193.80
	0000114-012819129340-CREDIT CARD BILL P					
11/05/20	GREAT LAKES E -GLANIKETCHHABRA	0000340241800032	11/05/20		1,012.50	4,206.30
11/05/20	GREAT LAKES E -GLANIKETCHHABRA	0000340203900094	11/05/20		6,750.00	10,956.30
13/05/20	UPI-MEGHA STORE-Q83463267@YBL-CORP000070	0000013422679925	13/05/20	40.00		10,916.30
	5-013445966133-NA					
14/05/20	UPI-ANINDYA MOITRA-XXXXXX5076-ICIC000051	0000013517509481	14/05/20	10,000.00		916.30

HDFC BANK LIMITED

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MR. ANIKET CHHABRA
B-117 SVS PALMS-2
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Branch Code : 572 Product Code : 114

From : 30/05/2019

To : 29/05/2020

Statement of account

	9-013517897227-PAYMENT					
15/05/20	UPI-MR VIKAS SRIVASTAVA-JNUVIKAS@OKAXIS-SCBL0036046-013615855442-UPI	0000013615211479	15/05/20		250.00	1,166.30
22/05/20	NEFT CR-BOFA0CN6215-PAYPAL INDIA PVT LTD -ANIKET CHHABRA-205M331178SN2K32 SALARY FOR MAY 2020	205M331178SN2K32	22/05/20		164,206.00	165,372.30
22/05/20	GREAT LAKES E -GLANIKETCHHABRA	0000347185200265	22/05/20		4,387.00	169,759.30
23/05/20	IMPS-014422353134-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000014422353134	23/05/20	25,000.00		144,759.30
25/05/20	IMPS-014607390728-RAMCHANDER-ORBC-XXXXXX XXXX5177-PAYMENT	0000014607390728	25/05/20	10,000.00		134,759.30
25/05/20	UPI-ANINDYA MOITRA-XXXXXX5076-ICIC000051 9-014607292135-PAYMENT	0000001467516393	25/05/20	15,000.00		119,759.30
25/05/20	ATW-512967XXXXXX6585-S1AWBG06-BANGALORE-URB	0000000000005957	25/05/20	2,000.00		117,759.30
25/05/20	UPI-SHAKSHI SINGHAL D O-SAKSHISINGHAL08 @OKHDFCBANK-BARB0MEERUT-014621257421-UPI	0000014621857709	25/05/20		50.00	117,809.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708495610-CREDIT CARD BILL P	0000001478612649	26/05/20	5,000.00		112,809.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708486109-CREDIT CARD BILL P	0000001478611516	26/05/20	7,000.00		105,809.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708951557-CREDIT CARD BILL P	0000001478615225	26/05/20	6,000.00		99,809.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708312225-CREDIT CARD BILL P	0000001478611901	26/05/20	5,956.00		93,853.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708675550-CREDIT CARD BILL P	0000001478617225	26/05/20	167.00		93,686.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708743676-CREDIT CARD BILL P	0000001478618542	26/05/20	490.00		93,196.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-014708525002-CREDIT CARD BILL P	0000001478617583	26/05/20	7,083.00		86,113.30
26/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000001478633396	26/05/20	5,262.00		80,851.30

HDFC BANK LIMITED

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26/05/20	0000114-014708925959-CREDIT CARD BILL P NEFT DR-CBIN0281065-ANIKET CHHABRA CBI L OAN-NETBANK, MUM-N147201143013637-PAYMEN T	N147201143013637	26/05/20	17,000.00		63,851.30
27/05/20	2020052200062795-INWREMIT-ANIKET CH	0000000000000000	27/05/20		202,679.21	266,530.51
27/05/20	2020052200062788-INWREMIT-ANIKET CH	0000000000000000	27/05/20		236,583.58	503,114.09
27/05/20	UPI-AKHILESH KUMAR-XXXXXX3366-ANDB000259 6-014819314353-PAYMENT	0000014819876261	27/05/20	1,500.00		501,614.09
29/05/20	GREAT LAKES E -GLANIKETCHHABRA	0000349185900029	29/05/20		6,075.00	507,689.09

STATEMENT SUMMARY :-

Opening Balance
43,089.56

Dr Count
253

Cr Count
91

Debits
2,921,293.97

Credits
3,385,893.50

Closing Bal
507,689.09

Generated On: 30-May-2020 16:06

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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