



Account Branch : JMD MEGA POLIS SOHNA ROAD  
 Address : HDFC BANK LTD,  
 R-1, JMD MEGAPOLIS,  
 SOHNA ROAD, GURGAON,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0 Currency : INR  
 Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
 Cust ID : 63390425  
 Account No : 50100256719965 PRIME  
 A/C Open Date : 16/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344  
 Branch Code : 3648 Product Code : 161

MR. GAURAV KUMAR  
 MURARI NAGAR KHURJA NAW DURGA  
 SHAKTI MANDIR BULANDSHAHR KHURJA  
 BULANDSHAHR  
 BULANDSHAHR 203131  
 UTTAR PRADESH  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005392	01/04/22	20,000.00		226,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005393	01/04/22	20,000.00		206,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005395	01/04/22	20,000.00		186,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005396	01/04/22	20,000.00		166,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005397	01/04/22	20,000.00		146,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005399	01/04/22	20,000.00		126,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005400	01/04/22	20,000.00		106,486.23
01/04/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAHR	0000000000005401	01/04/22	20,000.00		86,486.23
01/04/22	UPI-VEER PAL SINGH-VEERPALSINGHVPS@OKHDFC CBANK-HDFC0000975-209186647985-UPI	0000209186647985	01/04/22	10,000.00		76,486.23
01/04/22	UPI-XXXXXX8212-IBKL0000001-209175841329- PAYMENT FROM PHONE	0000209175841329	01/04/22	1.00		76,485.23
01/04/22	ATW-541919XXXXXX1041-P3ENLL67-BULANDSHERH	0000000000004433	01/04/22	20,000.00		56,485.23
01/04/22	ATW-541919XXXXXX1041-P3ENLL67-BULANDSHERH	0000000000004434	01/04/22	10,000.00		46,485.23
01/04/22	50100469598350 -TPT-BHAI-PAWAN KUMAR	0000000144255198	01/04/22		22,000.00	68,485.23
01/04/22	UPI-ABHAY PRATAP-9911816959@YBL-INDB0000 546-209165284712-PAYMENT FROM PHONE	0000209165284712	01/04/22	10,000.00		58,485.23
01/04/22	UPI-XXXXXX8212-IBKL0000001-209192734214- PAYMENT FROM PHONE	0000209192734214	01/04/22	35,000.00		23,485.23
03/04/22	UPI-ABHAY PRATAP-9911816959@YBL-INDB0000	0000209370833757	03/04/22	15,000.00		8,485.23

## 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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 Phone no. : 011-61606161  
 OD Limit : 0 Currency : INR  
 Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
 Cust ID : 63390425  
 Account No : 50100256719965 PRIME  
 A/C Open Date : 16/11/2018  
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JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	546-209370833757-PAYMENT FROM PHONE					
04/04/22	UPI-VODAFONE IDEA LTD-VILPOSUPW@PAYTM-PY	0000209466599526	04/04/22	1,097.92		7,387.31
	TM0123456-209466599526-PAYMENT FROM PHON					
	E					
06/04/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2096	0000209665407617	06/04/22	125.00		7,262.31
	65407617-MOPSUPITXN					
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208597969617	06/04/22		1.18	7,263.49
	-MIR2208597969617					
07/04/22	EMI 67695912 CHQ S676959120353 04226769	0000000067695912	07/04/22	34,360.00		-27,096.51
	5912					
07/04/22	EMI 67695912 CHQ S676959120353 04226769	0000000067695912	07/04/22		34,360.00	7,263.49
	5912					
07/04/22	EMI 65993430 CHQ S659934300372 04226599	0000000065993430	07/04/22	14,085.00		-6,821.51
	3430					
07/04/22	EMI 65993430 CHQ S659934300372 04226599	0000000065993430	07/04/22		14,085.00	7,263.49
	3430					
08/04/22	EMI 67695912 CHQ S676959120353 04226769	0000000000000000	08/04/22	7,263.49		0.00
	5912-67695912					
14/04/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000210429071255	14/04/22		41,200.00	41,200.00
	0669-210429071255-PAYMENT FROM PHONE					
15/04/22	EMI 67695912 CHQ S676959120353 04226769	0000000000000000	15/04/22	27,096.51		14,103.49
	5912-67695912					
15/04/22	EMI 65993430 CHQ S659934300372 04226599	0000000000000000	15/04/22	14,084.00		19.49
	3430-65993430					
15/04/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000210521801394	15/04/22		5,000.00	5,019.49
	0669-210521801394-PAYMENT FROM PHONE					
15/04/22	EAW-541919XXXXXX1041-BPCN1177-KHURJA	0000000000008668	15/04/22	5,000.00		19.49
16/04/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000210632672445	16/04/22		5,000.00	5,019.49
	0669-210632672445-PAYMENT FROM PHONE					
16/04/22	EAW-541919XXXXXX1041-BPCN1177-KHURJA	0000000000008839	16/04/22	5,000.00		19.49
30/04/22	IMPS-212019548706-DLT LABS TECHNOLOGIE-I	0000212019548706	30/04/22		209,582.00	209,601.49
	CIC-XXXXXXXXX0202-SALARY					

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30/04/22	UPI-TRIPTI SANTIKARY-SONAI.KGP@OKHDFCBAN K-HDFC0000277-212024493357-UPI	0000212024493357	30/04/22	50,000.00	159,601.49
30/04/22	UPI-TRIPTI SANTIKARY-SONAI.KGP@OKHDFCBAN K-HDFC0000277-212024788253-UPI	0000212024788253	30/04/22	50,000.00	109,601.49
30/04/22	WHDF1116591851/SBI CARDS	0000221203522366	01/05/22	2,611.00	106,990.49
30/04/22	WHDF1116611046/BILLDKVODAFONEIDEALT	0000221203531267	01/05/22	1,590.64	105,399.85
01/05/22	IMPS-212119341322-JATIN CHAUDHARY-HDFC-X XXXXXXXXXX7804-JATIN	0000212119341322	01/05/22	100.00	105,299.85
01/05/22	IMPS-212119345332-JATIN CHAUDHARY-HDFC-X XXXXXXXXXX7804-JATIN	0000212119345332	01/05/22	14,900.00	90,399.85
02/05/22	UPI-ABHAY PRATAP-9911816959@YBL-INDB0000 546-212222981137-PAYMENT FROM PHONE	0000212222981137	02/05/22	12,000.00	78,399.85
02/05/22	UPI-VEER PAL SINGH-VEERPALSINGHVPS@OKHDF CBANK-HDFC0000975-212249965775-UPI	0000212249965775	02/05/22	10,000.00	68,399.85
02/05/22	UPI-VEER PAL SINGH-VEERPALSINGHVPS@OKHDF CBANK-HDFC0000975-212250327983-UPI	0000212250327983	02/05/22	10,000.00	58,399.85
03/05/22	UPI-SHALOVE SHARMA-Q135933969@YBL-YESB0Y BLUPI-212345569406-PAYMENT FROM PHONE	0000212345569406	03/05/22	50.00	58,349.85
03/05/22	UPI-PT BABU LAL RATAN LA-PAYTMQR28100505 0101VY2P9MEIQ6YU@PAYTM-PYTM0123456-21234 9768769-PAYMENT FROM PHONE	0000212349768769	03/05/22	15.00	58,334.85
04/05/22	UPI-MANOJ KUMAR-8923435429@IBL-ICIC00009 71-212445752003-PAYMENT FROM PHONE	0000212445752003	04/05/22	3,500.00	54,834.85
06/05/22	UPI-SHYAM PRAKASH CHAUHA-8010834159@PAYT M-HDFC0000044-212626348100-NA	0000212626348100	06/05/22	5,000.00	49,834.85
07/05/22	EMI 67695912 CHQ S676959120363 05226769 5912	0000000000000000	07/05/22	34,360.00	15,474.85
07/05/22	UPI-PARKPLUS-MYPARKPLUS@ICICI-ICIC0DC009 9-212759088808-PAYMENT FROM PHONE	0000212759088808	07/05/22	250.00	15,224.85
07/05/22	EMI 65993430 CHQ S659934300382 05226599 3430	0000000000000000	07/05/22	14,085.00	1,139.85
08/05/22	UPI-MAUZZAM ALI-Q46601034@YBL-PYTM012345	0000212827997155	08/05/22	350.00	789.85

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 SHAKTI MANDIR BULANDSHAHR KHURJA  
 BULANDSHAHR  
 BULANDSHAHR 203131  
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	6-212827997155-PAYMENT FROM PHONE				
09/05/22	0905 OVERDUE LOAN -65993430 RECOVERED	0000000000000000	09/05/22	607.00	182.85
09/05/22	0905 OVERDUE LOAN -67695912 RECOVERED	0000000000000000	09/05/22	182.85	0.00
10/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000213059566575	10/05/22		20,000.00
	0669-213059566575-PAYMENT FROM PHONE				
10/05/22	ATW-541919XXXXXX1041-P3ENLL67-BULANDSHER H	00000000000002190	10/05/22	20,000.00	0.00
26/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000214604644677	26/05/22		20,500.00
	0669-214604644677-PAYMENT FROM PHONE				
26/05/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000001872	26/05/22	10,000.00	10,500.00
26/05/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000001873	26/05/22	10,000.00	500.00
26/05/22	2605 OVERDUE LOAN -67695912 RECOVERED	0000000000000000	26/05/22	493.15	6.85
28/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000214800169682	28/05/22		4,000.00
	0669-214800169682-PAYMENT FROM PHONE				
28/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000214838079723	28/05/22	4,000.00	6.85
	0669-214838079723-PAYMENT FROM PHONE				
28/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000214883531409	28/05/22		6,750.00
	0669-214883531409-PAYMENT FROM PHONE				
28/05/22	POS 541919XXXXXX1041 SKUNIVERSE AUTOM	0000000000004491	28/05/22	6,721.00	35.85
29/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000214955149558	29/05/22		2,000.00
	0669-214955149558-PAYMENT FROM PHONE				
29/05/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000002247	29/05/22	2,000.00	35.85
30/05/22	ACH DEBIT RETURN CHARGES 030322 030322-MIR2314985498290	MIR2314985498290	30/05/22	6.86	28.99
31/05/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000	0000215165496204	31/05/22		2,650.00
	0669-215165496204-PAYMENT FROM PHONE				
31/05/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000002453	31/05/22	2,500.00	178.99
31/05/22	IMPS-215122127838-DLT LABS TECHNOLOGIE-I	0000215122127838	31/05/22		209,582.00
	CIC-XXXXXXXXX0202-SALARY				
31/05/22	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000215106995702	01/06/22	2,611.00	207,149.99
	99-215106995702-SBICARD				
31/05/22	UPI-ABHIJEET SINGH-ABHIJEET.VERSATILE@OK	0000215102623630	01/06/22	4,000.00	203,149.99

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 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	HDFCBANK-HDFC0000088-215102623630-UPI				
01/06/22	UPI-SUMIT CHOUHAN SO SUS-SUMITCHAUHAN.07	0000215205552076	01/06/22	20,000.00	183,149.99
	77@OKICICI-UBIN0538558-215205552076-UPI				
01/06/22	UPI-SANDHYA SHARMA WO RA-9456924982@AXL-	0000215259330114	01/06/22	3,000.00	180,149.99
	PUNB0044100-215259330114-PAYMENT FROM PH				
	ONE				
01/06/22	IMPS-215213356770-ABHAY PRATAP SINGH-SBI	0000215213356770	01/06/22	1,500.00	178,649.99
	N-XXXXXXX9042-ABHAY				
01/06/22	IMPS-215213358518-ABHAY PRATAP SINGH-SBI	0000215213358518	01/06/22	12,000.00	166,649.99
	N-XXXXXXX9042-ABHAY				
01/06/22	SELF - CHQ PAID - KHURJA, UTTA	0000000000000012	01/06/22	56,000.00	110,649.99
01/06/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21521	0000215212412472	01/06/22	1,677.00	108,972.99
	2412472-PAYMENT FROM PHONE				
02/06/22	UPI-SHALOVE SHARMA-Q135933969@YBL-YESB0Y	0000215311003304	02/06/22	60.00	108,912.99
	BLUPI-215311003304-PAYMENT FROM PHONE				
02/06/22	65993430-EMI RTN CHARGES-AUGUST-2 131021	MIR2315391802281	02/06/22	236.00	108,676.99
	-MIR2315391802281				
02/06/22	65993430-EMI RTN CHARGES-JULY-202 200921	MIR2315391802296	02/06/22	236.00	108,440.99
	-MIR2315391802296				
02/06/22	65993430-EMI RTN CHARGES-MAY-2021 250521	MIR2315391802310	02/06/22	236.00	108,204.99
	-MIR2315391802310				
02/06/22	65993430-EMI RTN CHARGES-SEPTEMBE 181021	MIR2315391802317	02/06/22	236.00	107,968.99
	-MIR2315391802317				
02/06/22	67695912-EMI RTN CHARGES-AUGUST-2 131021	MIR2315391802322	02/06/22	236.00	107,732.99
	-MIR2315391802322				
02/06/22	67695912-EMI RTN CHARGES-JULY-202 200921	MIR2315391802347	02/06/22	236.00	107,496.99
	-MIR2315391802347				
02/06/22	67695912-EMI RTN CHARGES-MAY-2021 250521	MIR2315391802358	02/06/22	236.00	107,260.99
	-MIR2315391802358				
02/06/22	IMPS P2P 130612181967#02/11/2021 021121	MIR2315391802223	02/06/22	5.90	107,255.09
	-MIR2315391802223				
02/06/22	IMPS P2P 133519180579#01/12/2021 011221	MIR2315391802272	02/06/22	17.70	107,237.39

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	-MIR2315391802272				
02/06/22	.IMPS P2P 200120171930#01/01/2022 010122	MIR2315391798555	02/06/22	17.70	107,219.69
	-MIR2315391798555				
02/06/22	.IMPS P2P 203218338541#01/02/2022 010222	MIR2315391802836	02/06/22	17.70	107,201.99
	-MIR2315391802836				
02/06/22	.ACH DEBIT RETURN CHARGES 030122 030122-	MIR2315391798539	02/06/22	531.00	106,670.99
	MIR2315391798539				
02/06/22	.ACH DEBIT RETURN CHARGES 030322 030322-	MIR2315391795701	02/06/22	524.14	106,146.85
	MIR2315391795701				
02/06/22	.ACH DEBIT RETURN CHARGES 030621 030621-	MIR2315391802370	02/06/22	590.00	105,556.85
	MIR2315391802370				
02/06/22	.ACH DEBIT RETURN CHARGES 030921 030921-	MIR2315391802237	02/06/22	531.00	105,025.85
	MIR2315391802237				
02/06/22	.ACH DEBIT RETURN CHARGES 031021 031021-	MIR2315391802243	02/06/22	531.00	104,494.85
	MIR2315391802243				
02/06/22	.ACH DEBIT RETURN CHARGES 031121 031121-	MIR2315391802255	02/06/22	531.00	103,963.85
	MIR2315391802255				
02/06/22	.ACH DEBIT RETURN CHARGES 031221 031221-	MIR2315391802379	02/06/22	531.00	103,432.85
	MIR2315391802379				
02/06/22	.ACH DEBIT RETURN CHARGES 080322 080322-	MIR2315391802750	02/06/22	590.00	102,842.85
	MIR2315391802750				
02/06/22	.ACH DEBIT RETURN CHARGES 190521 190521-	MIR2315391802361	02/06/22	414.99	102,427.86
	MIR2315391802361				
02/06/22	.ACH DEBIT RETURN CHARGES 290122 290122-	MIR2315391804742	02/06/22	589.71	101,838.15
	MIR2315391804742				
02/06/22	.ACH DEBIT RETURN CHARGES 290621 290621-	MIR2315391802337	02/06/22	370.00	101,468.15
	MIR2315391802337				
02/06/22	SELF - CHQ PAID - KHURJA, UTTA	0000000000000014	02/06/22	40,000.00	61,468.15
03/06/22	50100469598350 -TPT-SELF-PAWAN KUMAR	0000000187382354	03/06/22		62,841.15
03/06/22	UPI-SHALOVE SHARMA-Q135933969@YBL-YESB0Y	0000215422288088	03/06/22	80.00	62,761.15
	BLUPI-215422288088-PAYMENT FROM PHONE				
04/06/22	ATW-541919XXXXXX1041-S1ACKH04-BULANDSHAH	0000000000008344	04/06/22	11,000.00	51,761.15

#### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : JMD MEGA POLIS SOHNA ROAD  
 Address : HDFC BANK LTD,  
 R-1, JMD MEGAPOLIS,  
 SOHNA ROAD, GURGAON,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0 Currency : INR  
 Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
 Cust ID : 63390425  
 Account No : 50100256719965 PRIME  
 A/C Open Date : 16/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344  
 Branch Code : 3648 Product Code : 161

MR. GAURAV KUMAR  
 MURARI NAGAR KHURJA NAW DURGA  
 SHAKTI MANDIR BULANDSHAHR KHURJA  
 BULANDSHAHR  
 BULANDSHAHR 203131  
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	R					
04/06/22	UPI-RELIANCE TRENDS-RELIANCETRENDS@YBL-Y ESB0YBLUPI-215559988884-PAYMENT FROM PHONE	0000215559988884	04/06/22	1,574.00		50,187.15
04/06/22	UPI-SUMIT KUMAR S O MADA-PAYTMQR28100505 01011URBA5GA0F5V@PAYTM-PYTM0123456-21555 5614321-PAYMENT FROM PHONE	0000215555614321	04/06/22	60.00		50,127.15
04/06/22	UPI-SMART POINT-SMARTPOINT.42270184@HDFC BANK-HDFC0000001-215553056806-PAYMENT FROM PHONE	0000215553056806	04/06/22	455.00		49,672.15
04/06/22	UPI-SUMIT KUMAR S O MADA-PAYTMQR28100505 01011URBA5GA0F5V@PAYTM-PYTM0123456-21557 7918313-PAYMENT FROM PHONE	0000215577918313	04/06/22	295.00		49,377.15
04/06/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-215584685550-OID1821972983 5@PAY	0000215584685550	04/06/22	155.00		49,222.15
05/06/22	UPI-MOHAMMAD SALU-9557970103@YBL-HDFC000 0738-215644817462-PAYMENT FROM PHONE	0000215644817462	05/06/22	200.00		49,022.15
05/06/22	UPI-ANCHALSAREES-Q807180291@YBL-YESB0YBL UPI-215666879674-PAYMENT FROM PHONE	0000215666879674	05/06/22	675.00		48,347.15
05/06/22	UPI-JITENDRA ARORA SO SH-PAYTMQR28100505 01011K0XFA3109Q2@PAYTM-PYTM0123456-21569 2311229-PAYMENT FROM PHONE	0000215692311229	05/06/22	300.00		48,047.15
05/06/22	UPI-VISHAL VERMA-9997000148@YBL-UTIB0001 177-215680773524-PAYMENT FROM PHONE	0000215680773524	05/06/22	600.00		47,447.15
05/06/22	UPI-PEHLWAN SWEETS-GPAY-11177850502@OKBI ZAXIS-UTIB0000000-215627680796-PAYMENT FROM PHONE	0000215627680796	05/06/22	400.00		47,047.15
05/06/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000003127	05/06/22	2,000.00		45,047.15
06/06/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000 0669-215736063458-PAYMENT FROM PHONE	0000215736063458	06/06/22		4,319.00	49,366.15
07/06/22	UPI-SHIV KUMAR GAUR-Q891095509@YBL-HDFC0	0000215808157106	07/06/22	560.00		48,806.15

## HDFC BANK LIMITED

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Account Branch : JMD MEGA POLIS SOHNA ROAD  
 Address : HDFC BANK LTD,  
 R-1, JMD MEGAPOLIS,  
 SOHNA ROAD, GURGAON,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0 Currency : INR  
 Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
 Cust ID : 63390425  
 Account No : 50100256719965 PRIME  
 A/C Open Date : 16/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344  
 Branch Code : 3648 Product Code : 161

MR. GAURAV KUMAR  
 MURARI NAGAR KHURJA NAW DURGA  
 SHAKTI MANDIR BULANDSHAHR KHURJA  
 BULANDSHAHR  
 BULANDSHAHR 203131  
 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	000738-215808157106-PAYMENT FROM PHONE					
07/06/22	EMI 65993430 CHQ S659934300392 06226599 3430	0000000000000000	07/06/22	14,085.00		34,721.15
07/06/22	EMI 67695912 CHQ S676959120373 06226769 5912	0000000000000000	07/06/22	34,360.00		361.15
07/06/22	UPI-NAVEEN KUMAR SHARMA-PAYTMQR281005050 10113MLG90SP3XS@PAYTM-PYTM0123456-215875 479876-PAYMENT FROM PHONE	0000215875479876	07/06/22	140.00		221.15
13/06/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000 0669-216435347215-PAYMENT FROM PHONE	0000216435347215	13/06/22		8,000.00	8,221.15
13/06/22	EAU-541919XXXXXX1041-DPRH1177-KHURJA	0000000000004408	13/06/22	8,000.00		221.15
16/06/22	65993430-EMI RTN CHARGES-APRIL-20 220422 -MIR2316713288268	MIR2316713288268	16/06/22	221.15		0.00
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		98.00	98.00
01/07/22	NEFT CR-ICIC0SF0002-DLT LABS TECHNOLOGIE -GAURAV KUMAR-28305377251DC	00028305377251DC	01/07/22		209,582.00	209,680.00
01/07/22	UPI-JATIN CHAUDHARY-JATINCH58@UPI-HDFC00 00738-218245713872-PAYMENT FROM PHONE	0000218245713872	01/07/22	5,000.00		204,680.00
01/07/22	UPI-BIKANERVALA GOVINDPU-PAYTM-51476919@ PAYTM-PYTM0123456-218278216182-PAYMENT F ROM PHONE	0000218278216182	01/07/22	656.26		204,023.74
01/07/22	UPI-BIKANERVALA GOVINDPU-PAYTM-51476919@ PAYTM-PYTM0123456-218290261898-PAYMENT F ROM PHONE	0000218290261898	01/07/22	94.50		203,929.24
01/07/22	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-218278551605-OIDDPI67098-0107 20	0000218278551605	01/07/22	351.70		203,577.54
01/07/22	UPI-MANJEET KAUR-PAYTMQR2810050501011J9 FNC5QBU71@PAYTM-PYTM0123456-218235390474 -PAYMENT FROM PHONE	0000218235390474	01/07/22	60.00		203,517.54
01/07/22	UPI-SANDEEP KUMAR-Q859194866@YBL-SBIN00 00612-218230258102-PAYMENT FROM PHONE	0000218230258102	01/07/22	130.00		203,387.54

## HDFC BANK LIMITED

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 Address : HDFC BANK LTD,  
 R-1, JMD MEGAPOLIS,  
 SOHNA ROAD, GURGAON,  
 City : GURGAON  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0 Currency : INR  
 Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
 Cust ID : 63390425  
 Account No : 50100256719965 PRIME  
 A/C Open Date : 16/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344  
 Branch Code : 3648 Product Code : 161

MR. GAURAV KUMAR  
 MURARI NAGAR KHURJA NAW DURGA  
 SHAKTI MANDIR BULANDSHAHR KHURJA  
 BULANDSHAHR  
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 UTTAR PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

01/07/22	UPI-SANDEEP KUMAR-Q02877747@YBL-SBIN000	0000218231167900	01/07/22	20.00	203,367.54
	0612-218231167900-PAYMENT FROM PHONE				
01/07/22	UPI-MEENAKSHI	0000218275821419	01/07/22	71,415.00	131,952.54
	RAWAT-MEENAKSHIRAWAT@KOTAK				
	-KKBK0005304-218275821419-PAYMENT FROM P				
	HONE				
02/07/22	IMPS-218300147834-ALISHA SINGH-UTIB-XXXX	0000218300147834	02/07/22	8,000.00	123,952.54
	XXXXXXXX6168-5000 3000 INT				
02/07/22	WHDF1250502766/SBI CARDS	0000221834905587	02/07/22	2,000.00	121,952.54
02/07/22	20220702338903419678/PAYTMLICINDIA	0000221834909013	02/07/22	4,398.80	117,553.74
02/07/22	UPI-PARKPLUS-MYPARKPLUS@ICICI-ICIC0DC009	0000218386160595	02/07/22	1,000.00	116,553.74
	9-218386160595-PAYMENT FROM PHONE				
02/07/22	IMPS-218310312862-TEJ SINGH-PUNB-XXXXXXX	0000218310312862	02/07/22	20,000.00	96,553.74
	XXXXXX6036-GAURAVKHURJA				
02/07/22	POS 541919XXXXXX1041 ARIHANT SERVICE	0000000000032224	02/07/22	2,010.00	94,543.74
02/07/22	65993430-EMI RTN CHARGES-APRIL-20 220422	MIR2318258112568	02/07/22	14.84	94,528.90
	-MIR2318258112568				
02/07/22	67695912-EMI RTN CHARGES-APRIL-20 220422	MIR2318258112555	02/07/22	236.00	94,292.90
	-MIR2318258112555				
02/07/22	UPI-VODAFONE IDEA LIMITE-UIPOSVF@HSBC-HS	0000218341929779	02/07/22	1,590.64	92,702.26
	BC0400002-218341929779-PAYMENT FROM PHON				
	E				
02/07/22	UPI-SHYAM CABLE TV NETWO-9759739102@YBL-	0000218304161752	02/07/22	300.00	92,402.26
	ANDB0002061-218304161752-PAYMENT FROM PH				
	ONE				
04/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21852	0000218528715818	04/07/22	20.00	92,382.26
	8715818-PAYMENT FROM PHONE				
04/07/22	UPI-UMANG SINGHAL-PAYTMQR28100505010115D	0000218534762470	04/07/22	1,055.00	91,327.26
	2V5KQLAL4@PAYTM-PYTM0123456-218534762470				
	-PAYMENT FROM PHONE				
04/07/22	UPI-ASHISH SINGHAL-PAYTMQR2810050501016H	0000218521786653	04/07/22	900.00	90,427.26
	935DH3ZP5E@PAYTM-PYTM0123456-21852178665				

## HDFC BANK LIMITED

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UTTAR PRADESH

JOINT HOLDERS :

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Email : GAURAVCHOUDHARYKHURJA@GMAIL.COM  
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Account No : 50100256719965 PRIME  
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RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344  
Branch Code : 3648 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	3-PAYMENT FROM PHONE				
04/07/22	UPI-VIMAL GAUTAM-PAYTMQR28100505010110XZ ZHA26D48@PAYTM-PYTM0123456-218540383123- PAYMENT FROM PHONE	0000218540383123	04/07/22	40.00	90,387.26
04/07/22	UPI-MOHAMMAD SHAHJAD-PAYTMQR281005050101 1XRJ6UTKU4PP@PAYTM-PYTM0123456-218545228 822-PAYMENT FROM PHONE	0000218545228822	04/07/22	60.00	90,327.26
04/07/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000008306	04/07/22	10,000.00	80,327.26
05/07/22	WHDF1257508479/SBI CARDS	0000221867652727	05/07/22	2,611.00	77,716.26
05/07/22	WHDF1257516036/SBI CARDS	0000221867654852	05/07/22	2,000.00	75,716.26
06/07/22	UPI-ASHOKA FILLING STATI-PAYTMQR28100505 0101DB2DQ2U0BDNC@PAYTM-PYTM0123456-21870 3927338-PAYMENT FROM PHONE	0000218703927338	06/07/22	1,005.00	74,711.26
06/07/22	UPI-GAURAV KUMAR-8826756090@YBL-SBIN000 0669-218732182776-PAYMENT FROM PHONE	0000218732182776	06/07/22	1,000.00	73,711.26
07/07/22	UPI-DR SHALOVE SHARMA-9808011852@YBL-PYT M0123456-218889634272-PAYMENT FROM PHONE	0000218889634272	07/07/22	100.00	73,611.26
07/07/22	UPI-PREETI SHARMA W O NA-PAYTMQR28100505 0101TU0A5BF4OXTN@PAYTM-PYTM0123456-21880 3528712-PAYMENT FROM PHONE	0000218803528712	07/07/22	240.00	73,371.26
07/07/22	EMI 67695912 CHQ S676959120383 07226769 5912	0000000000000000	07/07/22	34,360.00	39,011.26
07/07/22	EMI 65993430 CHQ S659934300402 07226599 3430	0000000000000000	07/07/22	14,085.00	24,926.26
07/07/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000008891	07/07/22	10,000.00	14,926.26
07/07/22	EAW-541919XXXXXX1041-DPRH1177-KHURJA	0000000000008892	07/07/22	2,000.00	12,926.26
07/07/22	UPI-SHREEJEE SERVICE STA-PAYTMQR28100505 0101T5PLWK4AZMCK@PAYTM-PYTM0123456-21885 0896758-PAYMENT FROM PHONE	0000218850896758	07/07/22	2,005.00	10,921.26
07/07/22	UPI-AMARJEET SINGH-8755148878@YBL-SBIN0 007123-218846114683-PAYMENT FROM PHONE	0000218846114683	07/07/22	970.00	9,951.26
08/07/22	UPI-ASHOKA FILLING STATI-PAYTMQR28100505	0000218925116735	08/07/22	2,005.00	7,946.26

## HDFC BANK LIMITED

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Branch Code : 3648 Product Code : 161

Nomination : Not Registered

Statement From : 01/04/2022 To : 10/07/2022

	01011LX95RXR0YFV@PAYTM-PYTM0123456-21892				
	5116735-PAYMENT FROM PHONE				
09/07/22	UPI-APAAR SHOE PALACE-Q336587650@YBL-YES	0000219050592999	09/07/22	380.00	7,566.26
	B0YBLUPI-219050592999-PAYMENT FROM PHONE				
10/07/22	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000219198342496	10/07/22	180.00	7,386.26
	M-PYTM0123456-219198342496-OID1855186467				
	7@PAY				
10/07/22	UPI-SMART POINT-SMARTPOINT.42270048@HDFC	0000219188149343	10/07/22	1,169.73	6,216.53
	BANK-HDFC0000001-219188149343-PAYMENT FR				
	OM PHONE				

#### STATEMENT SUMMARY :-

Opening Balance  
246,486.23

Dr Count  
143

Cr Count  
20

Debits  
1,060,351.88

Credits  
820,082.18

Closing Bal  
6,216.53

Generated On: 11-JUL-2022 10:47:37

Generated By: 63390425

Requesting Branch Code: 3648

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

#### HDFC BANK LIMITED

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