

MR. SHIVAM CHIRAG VATS
H NO 758 VATS VILLA NAJAFGARH

NEW DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAJAFGARH
Address : NO-1624/142,
THANA ROAD,
NAJAFGARH
City : NEW DELHI 110043
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIVAM.SHIVAMVATS@GMAIL.COM
Cust ID : 66559322
Account No : 50100138297396 OTHER
A/C Open Date : 14/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
Branch Code : 438 Product Code : 193

From : 01/10/2019

To : 24/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/10/19	NEFT CR-IBKL0NEFT01-CHANDRA GAS SERVICE-SHIVAM VATS-191005I234679302 SALARY	191005I234679302	05/10/19		56,800.00	56,942.22
06/10/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000204357226	06/10/19	20,661.00		36,281.22
07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927702981751	MIR1927702981751	07/10/19	708.00		35,573.22
08/10/19	IMPS-928122368094-BHUPENDER DAGAR-ICIC-XXXXXXX2860-LOAN	0000928122368094	08/10/19	30,000.00		5,573.22
10/10/19	IMPS-928317360447-SURENDER-IBKL-XXXXXXX4342-LOAN	0000928317360447	10/10/19	5,000.00		573.22
14/10/19	.IMPS P2P 928122368094#08/10/2019 091019-MIR1928522981005	MIR1928522981005	14/10/19	5.90		567.32
14/10/19	.IMPS P2P 928317360447#10/10/2019 111019-MIR1928624366429	MIR1928624366429	14/10/19	5.90		561.42
29/10/19	IB BILLPAY DR-HDFCEA-553583XXXXXX6680	BB29195527695559	29/10/19	500.00		61.42
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930875831891	MIR1930875831891	04/11/19	61.42		0.00
05/11/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000210811892	05/11/19	27,388.00		-27,388.00
05/11/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000210811893	05/11/19		27,388.00	0.00
05/11/19	NEFT CR-IBKL0NEFT01-CHANDRA GAS SERVICE-SHIVAM VATS-191105I238938787 SALARY	191105I238938787	05/11/19		56,800.00	56,800.00
05/11/19	IMPS-930918381821-SURENDER-IBKL-XXXXXXX4342-LOAN	0000930918381821	05/11/19	7,000.00		49,800.00
05/11/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000211107646	05/11/19	1,400.00		48,400.00
05/11/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000211107647	05/11/19		1,400.00	49,800.00
05/11/19	50100302411874-TPT-LOAN	0000000219839047	05/11/19	45,000.00		4,800.00
06/11/19	IB BILLPAY DR-HDFCEA-553583XXXXXX6680	BB06024428160260	06/11/19	1,000.00		3,800.00
06/11/19	50100302411874-TPT-LOAN	0000000135088826	06/11/19	2,000.00		1,800.00
07/11/19	FUND TRF DM-553583XXXXXX6680	0000000000000000	07/11/19	900.00		900.00
08/11/19	I/W CHQ RETURN-MICR -RAJAT SHARMA	0000000000000039	08/11/19	140,000.00		-139,100.00
08/11/19	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000039	08/11/19		140,000.00	900.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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11/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1931289 951260	MIR1931289951260	11/11/19	585.16		314.84
11/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1931289 927749	MIR1931289927749	11/11/19	61.39		253.45
11/11/19	.IMPS P2P 930918381821#05/11/2019 061119 -MIR1931592348467	MIR1931592348467	11/11/19	5.90		247.55
12/11/19	1100741427555674/TOMGOOGLEPLAYMASTERM	0000193161408325	12/11/19	149.00		98.55
14/11/19	CHQ RETURN CHGS INCL GST 081119-MIR19318 98378652	0000000000000039	14/11/19	98.52		0.03
03/12/19	NEFT CR-IBKLONEFT01-CHANDRA GAS SERVICE- SHIVAM VATS-191203I242833267 SALARY	191203i242833267	03/12/19		56,800.00	56,800.03
03/12/19	IMPS-933722316846-ABHA VATS-PUNB-XXXXXXX XXXXX4227-LOAN	0000933722316846	03/12/19	50,000.00		6,800.03
06/12/19	IB BILLPAY DR-HDFCEA-553583XXXXXX6680	BB06061521866549	06/12/19	5,000.00		1,800.03
06/12/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000217894577	06/12/19	30,852.00		-29,051.97
06/12/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000217894578	06/12/19		30,852.00	1,800.03
06/12/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000217988436	06/12/19	1,550.00		250.03
06/12/19	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000217988437	06/12/19		1,550.00	1,800.03
06/12/19	AMB CHRG INCL GST FOR NOV2019-MIR1933945 138747	MIR1933945138747	06/12/19	708.00		1,092.03
06/12/19	CHQ RETURN CHGS INCL GST 081119-MIR19339 48970344	0000000000000039	06/12/19	491.49		600.54
10/12/19	.IMPS P2P 933722316846#03/12/2019 041219 -MIR1934354061891	MIR1934354061891	10/12/19	5.90		594.64
11/12/19	1100465938264816/TOMGOOGLEPLAYMASTERM	0000193452915653	11/12/19	50.00		544.64
13/12/19	IMPS-934712685131-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000934712685131	13/12/19		1.00	545.64
13/12/19	IMPS-934712291012-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000934712291012	13/12/19		1,600.00	2,145.64
13/12/19	IMPS-934716367247-HIMANSHU KOTIA-DBSS-XX	0000934716367247	13/12/19	1,500.00		645.64

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From : 01/10/2019

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Statement of account

	XXXXXX1623-LOAN					
15/12/19	IMPS-934905392234-HIMANSHU KOTIA-DBSS-XX	0000934905392234	15/12/19	500.00		145.64
	XXXXXX1623-LOAN					
18/12/19	.IMPS P2P 934716367247#13/12/2019 161219	MIR1935278739013	18/12/19	5.90		139.74
	-MIR1935278739013					
18/12/19	.IMPS P2P 934905392234#15/12/2019 161219	MIR1935278739001	18/12/19	5.90		133.84
	-MIR1935278739001					
21/12/19	LQSH45MPBNZ2BOW2/PAYUALTBALAJICOM	0000193550468469	21/12/19	100.00		33.84
30/12/19	DEBIT CARD ANNUAL FEE-DEC-2019 211219-MI	MIR1936100952997	30/12/19	33.82		0.02
	R1936100952997					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		18.00	18.02
05/01/20	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000224538792	05/01/20	31,422.00		-31,403.98
05/01/20	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000224538793	05/01/20		31,422.00	18.02
05/01/20	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000224759879	05/01/20	1,580.00		-1,561.98
05/01/20	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000224759880	05/01/20		1,580.00	18.02
07/01/20	NEFT CR-IBKLONEFT01-CHANDRA GAS SERVICE-	200107i247756578	07/01/20		56,800.00	56,818.02
	SHIVAM VATS-200107I247756578 SALARY					
07/01/20	50100302411874-TPT-LOAN-UMAKANT MISHRA	0000000157771063	07/01/20	5,000.00		51,818.02
08/01/20	RD THROUGH NET-50400171226232 :SHIVAM C	0000000000000000	08/01/20	2,000.00		49,818.02
	HIRAG VATS					
08/01/20	FUND TRF DM-553583XXXXXX6680	0000000000000000	08/01/20	31,422.45		18,395.57
09/01/20	AMB CHR9 INCL GST FOR DEC2019-MIR2000711	MIR2000711995124	09/01/20	708.00		17,687.57
	995124					
10/01/20	RD CLOSURE THROUGH NET BANKING - 5040017	0000000000000000	10/01/20		2,000.00	19,687.57
	1226232					
10/01/20	UPI-HIMANSHU KOTIA-AMZN0003526907@APL-SB	0000000106860523	10/01/20		15,000.00	34,687.57
	IN0032691-001006572760-UPI					
10/01/20	IMPS-001006376109-BHUPENDER DAGAR-ICIC-X	0000001006376109	10/01/20	30,000.00		4,687.57
	XXXXXXXX2860-LOAN					
10/01/20	POS 512967XXXXXX7110 HDFC BANK LTD FA	0000001012045236	10/01/20	500.00		4,187.57
10/01/20	DEBIT CARD ANNUAL FEE-DEC-2019 211219-MI	MIR2000917332560	10/01/20	833.17		3,354.40
	R2000917332560					

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10/01/20	DEBIT CARD ANNUAL FEE-DEC-2019 211219-MI R2000918529888	MIR2000918529888	10/01/20	18.00		3,336.40
11/01/20	IMPS-001121381008-HIMANSHU KOTIA-DBSS-XX XXXXXX1623-LOAN	0000001121381008	11/01/20	1,000.00		2,336.40
11/01/20	POS 512967XXXXXX7110 DELHI TOURISM AN	0000000000009196	11/01/20	1,330.00		1,006.40
11/01/20	1110211494643200/TOMGOOGLEPLAYMASTERM	0000200117403568	11/01/20	799.00		207.40
13/01/20	IMPS-001320766612-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000001320766612	13/01/20		1.00	208.40
13/01/20	IMPS-001320401697-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000001320401697	13/01/20		5,008.80	5,217.20
14/01/20	IMPS-001415397631-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-ACCVERIFY KB20011409 3806BTORW	0000001415397631	14/01/20		1.00	5,218.20
14/01/20	IMPS-001415400075-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-DISBURSAL KZ200114TE SEL	0000001415400075	14/01/20		3,116.00	8,334.20
14/01/20	IMPS-001415396562-BHUPENDER DAGAR-ICIC-X XXXXXXX2860-LOAN	0000001415396562	14/01/20	8,000.00		334.20
14/01/20	IMPS-001417515467-WHIZDMINNOVATIONSPVT-H DFC-XXXXXXX7540-103335553037	0000001417515467	14/01/20		1.00	335.20
15/01/20	IMPS-001511464775-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXXXXXX6178-XIAOMI BANK ACCOUNT VERIFICATION PENNYDROP	0000001511464775	15/01/20		1.00	336.20
15/01/20	E4DVQEJARRIBTG/MICREDIT	0000200159845593	15/01/20	1.00		335.20
15/01/20	IMPS-001511600803-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1414699261	0000001511600803	15/01/20		22,000.00	22,335.20
15/01/20	IMPS-001514307211-BHUPENDER DAGAR-ICIC-X XXXXXXX2860-LOAN	0000001514307211	15/01/20	4,500.00		17,835.20
15/01/20	IMPS-001515087535-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000001515087535	15/01/20		1.00	17,836.20
15/01/20	IMPS-001515087582-REMITTER-HDFC-XXXXXXX	0000001515087582	15/01/20		1.00	17,837.20

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	XXXXXXXX0961-IMPS TXN					
15/01/20	IMPS-001515087584-REMITTER-HDFC-XXXXXXXX	0000001515087584	15/01/20		1.00	17,838.20
	XXXXXXXX0961-IMPS TXN					
15/01/20	IMPS-001515164998-MOUNT SHIKHAR FINANC-H	0000001515164998	15/01/20		3,820.00	21,658.20
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
15/01/20	IMPS-001517373904-SUNIL KUMAR-PUNB-XXXXX	0000001517373904	15/01/20	5,000.00		16,658.20
	XXXXXXXX8732-LOAN					
15/01/20	NWD-512967XXXXXX7110-MN000586-DELHI	0000001518009064	15/01/20	10,000.00		6,658.20
15/01/20	POS 512967XXXXXX7110 KFC DWARKA	0000000000017253	15/01/20	547.00		6,111.20
15/01/20	NWD-512967XXXXXX7110-DLACB038-NEW DELHI	0000001519687583	15/01/20	1,100.00		5,011.20
16/01/20	REV E4DVQEJARRIBTG/MICREDIT	0000000000000000	16/01/20		1.00	5,012.20
16/01/20	IMPS-001621369772-NITESH KUMAR JHA-ICIC-	0000001621369772	16/01/20	2,000.00		3,012.20
	XXXXXXXX7567-CHUT					
17/01/20	E5ASRPX2MVFSOP/AVAILFINANCE	0000200171813451	17/01/20	1.00		3,011.20
18/01/20	REV E5ASRPX2MVFSOP/AVAILFINANCE	0000000000000000	18/01/20		1.00	3,012.20
18/01/20	IMPS-001817195913-FINCFRIENDS PVT LTD-HD	0000001817195913	18/01/20		10,001.00	13,013.20
	FC-XXXXXXXX0001-8B8EA4D4-90F3-4861-9366-					
	69E5AE3554D9					
18/01/20	IMPS-001817312710-SUNIL KUMAR-PUNB-XXXXX	0000001817312710	18/01/20	5,000.00		8,013.20
	XXXXXXXX8732-LOAN					
18/01/20	POS 512967XXXXXX7110 RBDW ATRIUM	0000000000070941	18/01/20	1,899.80		6,113.40
19/01/20	ATW-512967XXXXXX7110-S1ANDH96-S.WEST DEL	0000000000003577	19/01/20	2,000.00		4,113.40
	HI					
20/01/20	NEFT CR-YESB0000001-GODDARD TECHNICAL-SH	N020200356182689	20/01/20		3,000.00	7,113.40
	IVAM CHIRAG VATS-N020200356182689					
20/01/20	POS 512967XXXXXX7110 PTM*PAYTM	0000002012298380	20/01/20	1,000.00		6,113.40
21/01/20	IMPS-002117155392-KARZA TECHNOLOGIES P-H	0000002117155392	21/01/20		1.00	6,114.40
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
21/01/20	POS 512967XXXXXX7110 PTM*PAYTM	0000002112197766	21/01/20	2,200.00		3,914.40
21/01/20	POS 512967XXXXXX7110 BHARAT HP CENTRE	0000000000558902	21/01/20	499.00		3,415.40
21/01/20	NWD-512967XXXXXX7110-S1AD0461-DELHI	0000002120005166	21/01/20	500.00		2,915.40

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22/01/20	IMPS-002215688069-WHIZDM FINANCE PRIVA-H DFC-XXXXXX9986-LOAN FROM WHIZDM 10333555 3037	0000002215688069	22/01/20		9,174.00	12,089.40
23/01/20	IMPS-002307134625-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002307134625	23/01/20		1.00	12,090.40
23/01/20	IMPS-002308379871-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-USHA FINANCIAL PAYDA Y LOAN	0000002308379871	23/01/20		1,700.00	13,790.40
23/01/20	POS 512967XXXXXX7110 PTM*PAYTM	0000002312023494	23/01/20	2,000.00		11,790.40
23/01/20	EAW-512967XXXXXX7110-CPCN3601-DELHI	0000000000008173	23/01/20	2,500.00		9,290.40
23/01/20	POS 512967XXXXXX7110 KFC DWARKA	0000000000017713	23/01/20	746.00		8,544.40
23/01/20	50100302411874-TPT-LOAN-UMAKANT MISHRA	0000000223932620	24/01/20	8,000.00		544.40
24/01/20	1035432135409711/TOMGOOGLEPLAYMASTERM	0000200246505004	24/01/20	420.00		124.40
24/01/20	ATM/DEBIT PIN REGEN CHRGS DTD 10/ 140120 -MIR2002160846279	MIR2002160846279	24/01/20	59.00		65.40
24/01/20	CRV POS 512967*****7110 HPCL 0.75% CASH	0000000000000000	24/01/20		3.74	69.14
26/01/20	POS 512967XXXXXX7110 PTM*PAYTM	0000002612147671	26/01/20	50.00		19.14
27/01/20	UPI-VISHAL SAHARAN-SAHARANVISHAL4545@OKA XIS-UTIB0000360-002715734104-UPI	0000002715818672	27/01/20	1.00		18.14
27/01/20	UPI-VISHAL SAHARAN-SAHARANVISHAL4545@OKA XIS-UTIB0000360-002715174661-UPI	0000002715821778	27/01/20		5,000.00	5,018.14
28/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-002812144695-NA	0000002812666530	28/01/20		100.00	5,118.14
28/01/20	E9NTN2KC00NCCY/RAZPMQUICKRUPEE	0000200289502695	28/01/20	5,066.50		51.64
28/01/20	IMPS-002812686086-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000002812686086	28/01/20		3,820.00	3,871.64
28/01/20	ZP59D2EC31171F6/ZAACKREDITZY	0000200289579114	28/01/20	3,564.98		306.66
28/01/20	IMPS-002815099178-KARTBEEUSHA DISBURSE-H DFC-XXXXXXXXXX1501-DISBURSALKZ200128NDG OA	0000002815099178	28/01/20		3,205.00	3,511.66
28/01/20	IMPS-002815337533-NITESH KUMAR JHA-ICIC- XXXXXXXX7567-LOAN	0000002815337533	28/01/20	3,000.00		511.66

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. SHIVAM CHIRAG VATS
H NO 758 VATS VILLA NAJAFGARH

NEW DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAJAFGARH
Address : NO-1624/142,
THANA ROAD,
NAJAFGARH
City : NEW DELHI 110043
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIVAM.SHIVAMVATS@GMAIL.COM
Cust ID : 66559322
Account No : 50100138297396 OTHER
A/C Open Date : 14/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
Branch Code : 438 Product Code : 193

From : 01/10/2019

To : 24/02/2020

Statement of account

28/01/20	IMPS-002820396868-NITESH KUMAR JHA-HDFC-XXXXXXXX7567-NA	0000002820396868	28/01/20		3,000.00	3,511.66
28/01/20	IMPS-002822394309-36028169-HDFC-XXXXXXXX7051-	0000002822394309	28/01/20		2,500.00	6,011.66
28/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-002822811279-NA	0000002822000396	28/01/20		200.00	6,211.66
28/01/20	E9YJ5QICF2X26O/RAZPKISSHT	0000200289962826	28/01/20	6,134.66		77.00
28/01/20	IMPS-002823417258-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL	0000002823417258	28/01/20		6,345.98	6,422.98
28/01/20	IMPS-002823306797-SUNIL KUMAR-PUNB-XXXXXX8732-LOAN	0000002823306797	28/01/20	2,532.00		3,890.98
29/01/20	EALSLIEVZNR9SI/RAZPOASISFINANCEIN	0000200290587165	29/01/20	3,000.00		890.98
29/01/20	POS 512967XXXXXX7110 KFC CITY	0000000000041926	29/01/20	542.00		348.98
30/01/20	1020534151903053/TOMGOOGLEPLAYMASTERM	0000200300664494	30/01/20	79.00		269.98
30/01/20	1025767135512713/TOMGOOGLEPLAYMASTERM	0000200300685516	30/01/20	79.00		190.98
31/01/20	POS 512967XXXXXX7110 PTM*PAYTM	0000003112161217	31/01/20	150.00		40.98
02/02/20	UPI-ANIL VATS S O MR DAL-ABHAVATSANGEL1971@OKHDFCBANK-PUNB0151900-003313593844-UPI	0000003313308017	02/02/20		1.00	41.98
02/02/20	UPI-ANIL VATS S O MR DAL-ABHAVATSANGEL1971@OKHDFCBANK-PUNB0151900-003313653322-UPI	0000003313386171	02/02/20		1,000.00	1,041.98
02/02/20	UPI-ANIL VATS S O MR DAL-ABHAVATSANGEL1971@OKHDFCBANK-PUNB0151900-003313656777-UPI	0000003313390353	02/02/20		3,000.00	4,041.98
02/02/20	IMPS-003314332635-NITESH KUMAR JHA-ICIC-XXXXXXXX7567-CHUT KE LIYE HAI ISNE	0000003314332635	02/02/20	4,000.00		41.98
02/02/20	UPI-BHUPENDER DAGAR S O -DAGARBHUPI@OKSB I-PUNB0486600-003316684311-EMI	0000003316364584	02/02/20		10,000.00	10,041.98
02/02/20	IMPS-003316386704-SUNIL KUMAR-PUNB-XXXXXX8732-HI	0000003316386704	02/02/20	10,000.00		41.98

HDFC BANK LIMITED

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H NO 758 VATS VILLA NAJAFGARH

NEW DELHI 110043
DELHI INDIA

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State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIVAM.SHIVAMVATS@GMAIL.COM
Cust ID : 66559322
Account No : 50100138297396 OTHER
A/C Open Date : 14/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
Branch Code : 438 Product Code : 193

From : 01/10/2019

To : 24/02/2020

Statement of account

03/02/20	NEFT CR-YESB0000001-GODDARD TECHNICAL-SH	N034200364881424	03/02/20		3,000.00	3,041.98
	IVAM CHIRAG VATS-N034200364881424					
03/02/20	UPI-SUNIL KUMAR-8810337803@YBL-PUNB01519	0000003419163455	03/02/20		8,100.00	11,141.98
	00-003438059580-PAYMENT FROM PHONE					
04/02/20	NEFT CR-IBKL0NEFT01-CHANDRA GAS SERVICE-	200204i251694762	04/02/20		56,800.00	67,941.98
	SHIVAM VATS-200204i251694762 SALARY					
04/02/20	EAW-512967XXXXXX7110-00007025-NEW DELHI	0000003501563444	04/02/20	2,000.00		65,941.98
04/02/20	20200204080034247203/PAYTMCCBILLPAYMENT	0000200355231659	04/02/20	11,100.00		54,841.98
05/02/20	IMPS-003600378221-NITESH KUMAR JHA-ICIC-	0000003600378221	05/02/20	5,000.00		49,841.98
	XXXXXXXXXX7567-H					
05/02/20	LQTHI4UNAF42FNOS/PAYUMIPAY	0000200365408446	05/02/20	8,117.00		41,724.98
05/02/20	ECNBOLVYOONLXR/RAZPMQUICKRUPEE	0000200365410008	05/02/20	5,066.50		36,658.48
05/02/20	CC 000553583XXXXXX6680 AUTOPAY SI-TAD	0000000231149646	05/02/20	29,281.00		7,377.48
05/02/20	ACH D- RAZORPAY SOFTWARE PV-ECABJ5GNPRGT	0000005169382934	05/02/20	3,535.00		3,842.48
05/02/20	POS 512967XXXXXX7110 YASH FILLING STA	0000000000056294	05/02/20	497.24		3,345.24
05/02/20	IMPS-003622628163-MOUNT SHIKHAR FINANC-H	0000003622628163	05/02/20		3,938.00	7,283.24
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
06/02/20	EDHBUGBEXDSOF/RAZPMONEYVIEW	0000200376226289	06/02/20	3,535.00		3,748.24
06/02/20	IMPS-003707637880-CAMDEN TOWN TECHNOLO-H	0000003707637880	06/02/20		1.00	3,749.24
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
06/02/20	AMB CHR INCL GST FOR JAN2020-MIR2003579	MIR2003579518616	06/02/20	708.00		3,041.24
	518616					
06/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000003712723763	06/02/20	51.00		2,990.24
	TI0RTGSMI-003712891971-AMOUNT TO PAY					
08/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000003915956270	08/02/20	51.00		2,939.24
	EPAID@ICICI-ICIC0000555-003915454143-UPI					
08/02/20	POS 512967XXXXXX7110 TWENTY FOUR SEVE	0000000000453235	09/02/20	456.00		2,483.24
08/02/20	POS 512967XXXXXX7110 TWENTY FOUR SEVE	0000000000453317	09/02/20	145.00		2,338.24
09/02/20	POS 512967XXXXXX7110 PTM*PAYTM	0000004012290421	10/02/20	2,000.00		338.24
10/02/20	.IMPS P2P 003316386704#02/02/2020 020220	MIR2003887801104	10/02/20	5.90		332.34
	-MIR2003887801104					

HDFC BANK LIMITED

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MR. SHIVAM CHIRAG VATS
H NO 758 VATS VILLA NAJAFGARH

NEW DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAJAFGARH
Address : NO-1624/142,
THANA ROAD,
NAJAFGARH
City : NEW DELHI 110043
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SHIVAM.SHIVAMVATS@GMAIL.COM
Cust ID : 66559322
Account No : 50100138297396 OTHER
A/C Open Date : 14/04/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
Branch Code : 438 Product Code : 193

From : 01/10/2019

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Statement of account

10/02/20	.IMPS P2P 003314332635#02/02/2020 020220	MIR2003887801111	10/02/20	5.90		326.44
	-MIR2003887801111					
11/02/20	UPI-SHIV KUMAR PAN SHOP-Q60184909@YBL-BK	0000000428498523	11/02/20	8.00		318.44
	ID0007606-004208324367-UPI					
11/02/20	.IMPS P2P 003600378221#05/02/2020 050220	MIR2004091526550	11/02/20	5.90		312.54
	-MIR2004091526550					
12/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004322051510	12/02/20		10,000.30	10,312.84
	23456-004321721415-NA					
12/02/20	109771123552/CCAKREDITZY	0000200431559431	12/02/20	3,564.98		6,747.86
12/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004322075158	12/02/20		1,000.03	7,747.89
	23456-004321765535-NA					
12/02/20	EFUDAVO98D290E/RAZPKISST	0000200431561576	12/02/20	7,260.30		487.59
13/02/20	IMPS-004408831127-WHIZDM FINANCE PRIVA-H	0000004408831127	13/02/20		3,535.00	4,022.59
	DFC-XXXXXX7426-REFUND FROM WHIZDM 103335					
	553037					
13/02/20	NWD-512967XXXXXX7110-DLACB038-NEW DELHI	0000004417066169	13/02/20	500.00		3,522.59
13/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004418971700	13/02/20		10,000.30	13,522.89
	23456-004431943499-NA					
13/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004418984757	13/02/20		1,000.03	14,522.92
	23456-004431970988-NA					
13/02/20	109771713266/CCARUPEEREDEECOM	0000200442163641	13/02/20	14,213.00		309.92
14/02/20	UPI-SUNIL KUMAR-8810337803@YBL-PUNB01519	0000004516135997	14/02/20		10,000.00	10,309.92
	00-004564963440-PAYMENT FROM PHONE					
14/02/20	ATW-512967XXXXXX7110-CHDLH001-DELHI	0000000000002159	14/02/20	10,000.00		309.92
14/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000004517490008	14/02/20	101.00		208.92
	EPAID@ICICI-ICIC0000555-004517153498-UPI					
16/02/20	IMPS-004717201039-RAZORPAY SOFTWARE PV-H	0000004717201039	16/02/20		6,429.76	6,638.68
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
16/02/20	POS 512967XXXXXX7110 PTM*PAYTM	0000004712182701	16/02/20	6,000.00		638.68
16/02/20	IMPS-004722426722-KRAZYBEE SERVICES PR-H	0000004722426722	17/02/20		4,469.00	5,107.68
	DFC-XXXXXXXXXXXX3744-DISBURSALKZ200216NUB					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
Branch Code : 438 Product Code : 193

From : 01/10/2019

To : 24/02/2020

Statement of account

	KU					
16/02/20	IMPS-004722394896-USHA FINANCIAL SERVICE	0000004722394896	17/02/20	2,200.00		2,907.68
	S PVT LTD-YESB-XXXXXXXXXXXX0056-LOAN					
17/02/20	UPI-VISHAL SAHARAN-SAHARANVISHAL4545@OKI	0000000481741774	17/02/20	2,500.00		407.68
	CICI-BDBL0001883-004801588040-UDHAAR					
17/02/20	IMPS-004812499317-FINCFRIENDS PVT LTD-HD	0000004812499317	17/02/20		10,001.00	10,408.68
	FC-XXXXXXXX0001-AAFD6441-7624-461C-ABFF-					
	F4C61F08D668					
17/02/20	EHMKBLOBWV10S/RAZPMQUICKRUPEE	0000200484884367	17/02/20	5,066.50		5,342.18
17/02/20	EHMTEUNDEG6GYO/RAZPOASISFINANCEIN	0000200484893248	17/02/20	3,000.00		2,342.18
17/02/20	UPI-ROHIT SHARMA-LIBRA1ROHIT@OKHDFCBANK-	0000004816463672	17/02/20		10,000.00	12,342.18
	CORP0000888-004816652103-MONEY FROM MOHI					
	T					
17/02/20	UPI-EMERGE-PAYTMQR2810050501011Q86THJ9AK	0000004819534779	17/02/20	1,500.00		10,842.18
	Y4@PAYTM-PYTM0123456-004819505743-UPI					
17/02/20	UPI-MONA-MONALIKEDOL53@OKICICI-PYTM01234	0000004820372159	17/02/20	6,100.00		4,742.18
	56-004820200381-UPI					
18/02/20	IMPS-004906286044-CREDICXO TECH PRIVAT-H	0000004906286044	18/02/20		1,600.00	6,342.18
	DFC-XXXXXXXX3035-FTTRANSFERP2A					
18/02/20	IMPS-004912945373-A/C VALIDATION BY ME-H	0000004912945373	18/02/20		1.00	6,343.18
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
18/02/20	IMPS-004912818123-ICICI BANK NODAL ACC-H	0000004912818123	18/02/20		1,500.00	7,843.18
	DFC-XXXXXXXX9522-NANOCRED FUND TRANSFER					
18/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004913832887	18/02/20		4,500.14	12,343.32
	23456-004994431262-NA					
18/02/20	NWD-512967XXXXXX7110-DLACB038-NEW DELHI	0000004913723377	18/02/20	10,000.00		2,343.32
19/02/20	1040652261789804/TOMGOOGLEPLAYMASTERM	0000200505987847	19/02/20	420.00		1,923.32
19/02/20	1040770918391544/TOMGOOGLEPLAYMASTERM	0000200505989701	19/02/20	420.00		1,503.32
19/02/20	UPI-MUKESH KUMAR 8403000-MUKESHKAVITA24@	0000005017863822	19/02/20	100.00		1,403.32
	OKAXIS-UTIB0003330-005017465884-UPI					
19/02/20	ATW-512967XXXXXX7110-CHDLH001-DELHI	0000000000003861	19/02/20	500.00		903.32

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000438 MICR : 110240067
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From : 01/10/2019

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20/02/20	.IMPS P2P 004722394896#16/02/2020 170220 -MIR2005018016739	MIR2005018016739	20/02/20	5.90		897.42
20/02/20	POS 512967XXXXXX7110 PTM*PAYTM	0000005168031999	21/02/20	200.00		697.42
22/02/20	POS 512967XXXXXX7110 PAYTM	0000000000160939	22/02/20	36.52		660.90
22/02/20	POS 512967XXXXXX7110 PAYTM	0000000000282703	22/02/20	51.00		609.90
22/02/20	IMPS-005320729087-PAYTM01-HDFC-XXXXXXXXX0 190-GG_58_1582383393736_534	0000005320729087	22/02/20		1.91	611.81
22/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-005354425825-NA	0000005322289717	22/02/20		10,000.30	10,612.11
22/02/20	IMPS-005322352985-SUNIL KUMAR-PUNB-XXXXX XXXXXXXX8732-RETURN	0000005322352985	22/02/20	10,000.00		612.11
24/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-005508768972-UPI	0000000558622832	24/02/20	51.00		561.11
24/02/20	UPI-BHARATPE MERCHANT-BHARATPE9010051813 0@YESBANKLTD-YESB0000004-005516266155-VE RIFIED MERCHANT	0000005516734911	24/02/20	500.00		61.11
24/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-005573298682-OID1040900849 8@PAY	0000005516782588	24/02/20	51.00		10.11

STATEMENT SUMMARY :-

Opening Balance
142.22

Dr Count
129

Cr Count
69

Debits
732,027.40

Credits
731,895.29

Closing Bal
10.11

Generated On: 24-Feb-2020 17:28

Generated By: 66559322

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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