



Account Branch : JAIPUR - TONK ROAD  
 Address : HDFC BANK LTD. A-1 SHREE PLAZA,  
 LAL KOTHI, DISTRICT SHOPPING CENTER  
 TONK ROAD,  
 City : JAIPUR 302015  
 State : RAJASTHAN  
 Phone no. : 0141-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : anuj.1689@gmail.com  
 Cust ID : 43198522  
 Account No : 06441140044726 CLASSIC ON PHONE  
 A/C Open Date : 08/04/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005  
 Branch Code : 644 Product Code : 114

MR. ANUJ ARORA  
 30 GOMATI CLY MANOHARPURA WARD  
 NO 33 TILAWALA JAGATPURA TH  
 SANGANER NEAR JAGATPURA PHATAK  
 JAIPUR 302017  
 RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2017

To : 31/03/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/17	16411530016617 -TPT-MARCH17	00000768166078A1	01/04/17		12,500.00	84,817.37
02/04/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000064337892	02/04/17	5,485.34		79,332.03
05/04/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000944954	05/04/17	203.00		79,129.03
05/04/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000490545	05/04/17	150.00		78,979.03
06/04/17	POS 532676XXXXXX5813 AUTO SERVICE, POS D EBIT	0000000000009235	06/04/17	500.00		78,479.03
06/04/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0010358149	AXISCN0010358149	06/04/17		183.81	78,662.84
06/04/17	NWD-532676XXXXXX5813-S1CWA636-JAIPUR	0000709617008568	06/04/17	10,000.00		68,662.84
07/04/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000358129	07/04/17	30.00		68,632.84
09/04/17	NWD-532676XXXXXX5813-08249061-JAIPUR	0000709915017781	09/04/17	10,000.00		58,632.84
10/04/17	POS REF 532676*****5813-04/09 AUTO SERV	0000000000000000	10/04/17		3.75	58,636.59
10/04/17	NWD-532676XXXXXX5813-3BMNRJJP-JAIPUR	00000000000000375	10/04/17	10,000.00		48,636.59
10/04/17	NWD-532676XXXXXX5813-11395621-JAIPUR	0000710020015875	10/04/17	10,000.00		38,636.59
11/04/17	POS 532676XXXXXX5813 ZES*MOBIKWIK POS DE BIT	0000710100160288	11/04/17	1,063.00		37,573.59
13/04/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0010479324	AXISCN0010479324	13/04/17		85.70	37,659.29
13/04/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000203273	13/04/17	50.00		37,609.29
14/04/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000793544	14/04/17	200.00		37,409.29
14/04/17	NWD-532676XXXXXX5813-00798001-JAIPUR	0000710416016365	14/04/17	2,000.00		35,409.29
15/04/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000710540155665	15/04/17	647.00		34,762.29
15/04/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000710500097967	15/04/17	59.00		34,703.29
18/04/17	REV NWD-532676*****5813-375-10/04	00000000000000375	18/04/17		10,000.00	44,703.29
18/04/17	NWD-532676XXXXXX5813-AJP8004-JAIPUR	0000710820286805	18/04/17	3,900.00		40,803.29
21/04/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0010608751	AXISCN0010608751	21/04/17		43.14	40,846.43

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. ANUJ ARORA  
30 GOMATI CLY MANOHARPURA WARD  
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JAIPUR 302017  
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OD Limit : 0.00  
Currency : INR  
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From : 01/04/2017

To : 31/03/2018

### Statement of account

21/04/17	POS 532676XXXXXX5813 INDIAN RAILWAY C PO S DEBIT	0000711190225712	21/04/17	870.00		39,976.43
21/04/17	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000711160172740	21/04/17	500.00		39,476.43
22/04/17	77000002 TERM DEBIT CARD ADJ 21/04/17	0000000000000000	22/04/17	11.50		39,464.93
22/04/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	00000000000531132	22/04/17	20.00		39,444.93
22/04/17	POS 532676XXXXXX5813 ZES*MOBIKWIK POS DE BIT	0000711240257718	22/04/17	1,326.00		38,118.93
23/04/17	MONTHLY INTEREST CREDIT 50300145352162	3304220170423775	23/04/17		190.00	38,308.93
25/04/17	POS 532676XXXXXX5813 FLIPKART INTERNE PO S DEBIT	0000711500038687	25/04/17	1,198.00		37,110.93
25/04/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	0000000000000000	25/04/17	6,729.84		30,381.09
25/04/17	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU M-N115170280605948	N115170280605948	25/04/17	2,500.00		27,881.09
27/04/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0010722774	AXISCN0010722774	27/04/17		210.51	28,091.60
28/04/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY PO S DEBIT	0000000000103272	28/04/17	1,000.00		27,091.60
29/04/17	NEFT CHGS INCL ST & CESS 250417	0000000000000000	29/04/17	2.88		27,088.72
03/05/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000067061352	03/05/17	5,485.34		21,603.38
05/05/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0010867180	AXISCN0010867180	05/05/17		171.40	21,774.78
05/05/17	POS 532676XXXXXX5813 ACCELYST Solutio PO S DEBIT	0000000000098699	05/05/17	440.00		21,334.78
05/05/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY PO S DEBIT	0000000000195670	05/05/17	400.00		20,934.78
06/05/17	16411530016617 -TPT-APRIL17ANUJ	00000133943028A1	06/05/17		10,000.00	30,934.78
07/05/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000408218	07/05/17	935.00		29,999.78
09/05/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000320367	09/05/17	200.00		29,799.78
12/05/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0011022436	AXISCN0011022436	12/05/17		4.44	29,804.22

### HDFC BANK LIMITED

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### Statement of account

13/05/17	POS 532676XXXXXX5813 BOOKMYSHOW POS DEBIT	0000000000130979	13/05/17	392.12		29,412.10
15/05/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000713560061112	15/05/17	706.00		28,706.10
23/05/17	MONTHLY INTEREST CREDIT 50300145352162	3304220170523769	23/05/17		184.00	28,890.10
23/05/17	PRINCIPAL AUTO REDEEM 50300145352162	3304220170523795	23/05/17		30,000.00	58,890.10
23/05/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL POS DEBIT	0000000000913614	23/05/17	1,410.00		57,480.10
25/05/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL POS DEBIT	0000000000084346	25/05/17	200.00		57,280.10
25/05/17	FD BOOKED THROUGH NET-50300198851360	0000000000000000	25/05/17	32,000.00		25,280.10
25/05/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	0000000000000000	25/05/17	7,000.00		18,280.10
25/05/17	IHDF5388041320/STANDARD CHARTERED B	0000171459728241	25/05/17	702.95		17,577.15
29/05/17	POS 532676XXXXXX5813 EMITRA POS DEBIT	0000IF5396321403	29/05/17	301.87		17,275.28
31/05/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY POS DEBIT	0000000000540699	31/05/17	340.00		16,935.28
02/06/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000069792701	02/06/17	5,485.34		11,449.94
02/06/17	POS 532676XXXXXX5813 BOMBAY MISTHAN POS DEBIT	0000000000008510	02/06/17	803.00		10,646.94
06/06/17	NEFT CR-SCBL0036001-UPWORK ESCROW INC.-ANUJ ARORA-SUS10079R3929229	SUS10079R3929229	06/06/17		6,969.32	17,616.26
10/06/17	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MUMBAI-N161170310986037	N161170310986037	12/06/17	2,500.00		15,116.26
11/06/17	POS 532676XXXXXX5813 BEERLICIOUS CAFE POS DEBIT	0000000000002151	11/06/17	1,352.00		13,764.26
12/06/17	POS 532676XXXXXX5813 AIP*GODADDY INDI POS DEBIT	0000716370069962	12/06/17	3,564.00		10,200.26
13/06/17	NEFT CR-PUNB0355400-SAHIL SOMANI-ANUJ ARORA-PUNBH17164120243	PUNBH17164120243	13/06/17		5,200.00	15,400.26
15/06/17	16411530016617 -TPT-MAY17ANUJ	00000567878171A1	15/06/17		13,500.00	28,900.26
15/06/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000716600043966	15/06/17	706.00		28,194.26

### HDFC BANK LIMITED

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 SANGANER NEAR JAGATPURA PHATAK  
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JOINT HOLDERS :

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From : 01/04/2017

To : 31/03/2018

### Statement of account

15/06/17	NEFT DR-SBIN0006912-DEV CA-NETBANK, MUM- N166170313533358	N166170313533358	15/06/17	3,500.00		24,694.26
15/06/17	NEFT CHGS INCL ST & CESS 100617	0000000000000000	15/06/17	2.88		24,691.38
15/06/17	POS 532676XXXXXX5813 PTM*ONE97 COMMUN PO S DEBIT	0000716660141742	15/06/17	350.00		24,341.38
17/06/17	POS 532676XXXXXX5813 BURGER KING POS DEB IT	0000000000007937	17/06/17	301.00		24,040.38
17/06/17	NWD-532676XXXXXX5813-AJP8019-JAIPUR	0000716816370574	17/06/17	2,500.00		21,540.38
19/06/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000467963	19/06/17	240.00		21,300.38
20/06/17	POS 532676XXXXXX5813 PTM*ONE97 COMMUN PO S DEBIT	0000717100159738	20/06/17	300.00		21,000.38
21/06/17	NEFT CHGS INCL ST & CESS 150617	0000000000000000	21/06/17	2.88		20,997.50
22/06/17	POS 532676XXXXXX5813 BURGER KING POS DEB IT	0000000000007990	22/06/17	222.00		20,775.50
24/06/17	POS 532676XXXXXX5813 REL RETAIL LTD-F PO S DEBIT	0000000000008037	24/06/17	174.00		20,601.50
24/06/17	POS 532676XXXXXX5813 REL RETAIL LTD-F PO S DEBIT	0000000000008038	24/06/17	69.00		20,532.50
25/06/17	MONTHLY INTEREST CREDIT 50300198851360	3304220170625770	25/06/17		188.00	20,720.50
30/06/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0012050020	AXISCN0012050020	30/06/17		163.98	20,884.48
01/07/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/17		307.00	21,191.48
03/07/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000072650926	03/07/17	5,485.34		15,706.14
03/07/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	0000000000000000	03/07/17	8,680.77		7,025.37
05/07/17	NWD-532676XXXXXX5813-07128015-JAIPUR	0000718619003656	05/07/17	2,500.00		4,525.37
05/07/17	NWD-532676XXXXXX5813-07128015-JAIPUR	0000718619003656	05/07/17	-2,500.00		7,025.37
05/07/17	NWD-532676XXXXXX5813-31510020-JAIPUR	0000718619023366	05/07/17	1,900.00		5,125.37
06/07/17	POS 532676XXXXXX5813 MOBIKWK POS DEBIT	0000JF5478239189	06/07/17	715.50		4,409.87
06/07/17	POS 532676XXXXXX5813 FREECHARGE POS DEBIT	0000718700064524	06/07/17	30.00		4,379.87
07/07/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT	AXISCN0012231719	07/07/17		85.70	4,465.57

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### Statement of account

	E LIMITED-ANUJ ARORA-AXISCN0012231719				
11/07/17	NEFT CR-ICIC0SF0002-ANIL JAIN-ANUJ ARORA -1249270794	0000001249270794	11/07/17	7,500.00	11,965.57
12/07/17	POS 532676XXXXXX5813 MOBIKWK POS DEBIT	0000JF5491900003	12/07/17	1,961.78	10,003.79
13/07/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000904367	13/07/17	2,122.35	7,881.44
13/07/17	JHDF5494211454/STANDARD CHARTERED B	0000171943815793	13/07/17	1,361.37	6,520.07
14/07/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT E LIMITED-ANUJ ARORA-AXISCN0012403660	AXISCN0012403660	14/07/17	83.24	6,603.31
15/07/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000719600042266	15/07/17	725.00	5,878.31
20/07/17	POS 532676XXXXXX5813 PAYTM MOBILE SOL PO S DEBIT	0000000000915425	20/07/17	150.00	5,728.31
20/07/17	NWD-532676XXXXXX5813-84728002-JAIPUR	0000720116001563	20/07/17	1,500.00	4,228.31
20/07/17	NWD-532676XXXXXX5813-84728002-JAIPUR	0000720116001563	20/07/17	-1,500.00	5,728.31
20/07/17	NWD-532676XXXXXX5813-84728002-JAIPUR	0000720116001734	20/07/17	1,500.00	4,228.31
25/07/17	MONTHLY INTEREST CREDIT 50300198851360	3304220170725785	25/07/17	182.00	4,410.31
25/07/17	NEFT CR-IOBA0001549-ANUJ ARORA-ANUJ AROR A-IOBAN17206637321	IOBAN17206637321	25/07/17	2,000.00	6,410.31
25/07/17	50100011008264 -TPT-SAMOD TRIP	00000969300947A1	25/07/17	662.00	7,072.31
25/07/17	UPI-001201632605-SANDIPBEE331@ICICI-7206 12440585-TRIP AMOUNT	0000720612906741	25/07/17	300.00	7,372.31
25/07/17	NWD-532676XXXXXX5813-32090091-JAIPUR	0000720618011295	25/07/17	900.00	6,472.31
25/07/17	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000720600250071	25/07/17	399.00	6,073.31
30/07/17	UPI-3554000100202309-9509559972@UPI-7211 18382689-FOR MOBILE	0000721118955513	30/07/17	100.00	6,173.31
30/07/17	IMPS-721122342206-BHUVNESH PALIWAL-HDFC- XXXXXXXXXX9962-ONE SEVENTY	0000721122342206	31/07/17	170.00	6,343.31
31/07/17	UPI-3554000100202309-9509559972@UPI-7212 15603690-NO REMARKS	0000721215932511	31/07/17	5,000.00	11,343.31
31/07/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	7313000100540033	31/07/17	5,191.11	6,152.20
31/07/17	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000721260164032	31/07/17	184.99	5,967.21

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01/08/17	UPI-355400010020309-9509559972@UPI-7213	0000072137909427	01/08/17		5,000.00	10,967.21
	07806808-NO REMARKS					
01/08/17	NWD-532676XXXXXX5813-08249061-JAIPUR	0000721318016490	01/08/17	300.00		10,667.21
02/08/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000075600308	02/08/17	5,485.34		5,181.87
04/08/17	POS 532676XXXXXX5813 MOBIKWK POS DEBIT	0000JF5550233584	04/08/17	252.29		4,929.58
05/08/17	NEFT CR-IOBA0001549-ANUJ ARORA-ANUJ AROR	IOBAN17217577229	05/08/17		2,000.00	6,929.58
	A-IOBAN17217577229					
07/08/17	NWD-532676XXXXXX5813-SACWC737-JODHPUR	0000721914002428	07/08/17	1,500.00		5,429.58
09/08/17	16411530016617 -TPT-SALARY AND CANADA T	00000155557079A1	09/08/17		21,000.00	26,429.58
	HINGS					
13/08/17	NWD-532676XXXXXX5813-SN001611-JAIPUR	0000000000008280	14/08/17	3,000.00		23,429.58
15/08/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY PO	0000000000658177	15/08/17	500.00		22,929.58
	S DEBIT					
15/08/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS	0000722760164443	15/08/17	725.00		22,204.58
	DEBIT					
15/08/17	POS 532676XXXXXX5813 MOBIKWK POS DEBIT	0000JF5583891830	15/08/17	213.42		21,991.16
15/08/17	POS 532676XXXXXX5813 BIGTREE ENTERTAI PO	0000000000734251	16/08/17	235.18		21,755.98
	S DEBIT					
17/08/17	NWD-532676XXXXXX5813-31798001-JAIPUR	0000722921010477	17/08/17	1,500.00		20,255.98
18/08/17	POS 532676XXXXXX5813 FAUJI BHAI POS DEBI	0000000000571446	18/08/17	1,417.20		18,838.78
	T					
21/08/17	UPI-355400010020309-9509559972@UPI-7233	0000723321904509	21/08/17		75.00	18,913.78
	21107038-NO REMARKS					
22/08/17	CRV POS 532676*****5813 BPCL 0.75% CASH	0000000000000000	22/08/17		10.63	18,924.41
25/08/17	MONTHLY INTEREST CREDIT 50300198851360	3304220170825781	25/08/17		188.00	19,112.41
27/08/17	POS 532676XXXXXX5813 SHAHEED BASTI POS D	0000000000014861	27/08/17	200.00		18,912.41
	EBIT					
31/08/17	NEFT CR-UTIB0000540-CLUES NETWORK PRIVAT	AXISCN0013421412	31/08/17		101.20	19,013.61
	E LIMITED-ANUJ ARORA-AXISCN0013421412					
31/08/17	POS REF 532676*****5813-08/30 SHAHEED B	0000000000000000	31/08/17		1.50	19,015.11
01/09/17	NWD-532676XXXXXX5813-31798002-JAIPUR	0000724419014850	01/09/17	2,500.00		16,515.11
02/09/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000078762785	02/09/17	5,485.34		11,029.77

### HDFC BANK LIMITED

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JAIPUR 302017  
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD. A-1 SHREE PLAZA,  
LAL KOTHI, DISTRICT SHOPPING CENTER  
TONK ROAD,  
City : JAIPUR 302015  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : anuj.1689@gmail.com  
Cust ID : 43198522  
Account No : 06441140044726 CLASSIC ON PHONE  
A/C Open Date : 08/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005  
Branch Code : 644 Product Code : 114

From : 01/04/2017

To : 31/03/2018

### Statement of account

02/09/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB02155759139411	02/09/17	8,027.83		3,001.94
06/09/17	UPI-355400010020309-9509559972@UPI-7249	0000724912991177	06/09/17		5,000.00	8,001.94
	12011527-ONE PLUS 3T EMI					
06/09/17	UPI-355400010020309-9509559972@UPI-7249	0000724914905228	06/09/17		5,000.00	13,001.94
	14054721-ONE PLUS 3T EMI					
06/09/17	UPI-355400010020309-9509559972@UPI-7249	0000724914905501	06/09/17		779.00	13,780.94
	14055529-ONE PLUS 3T ND GOOGLE SUITE					
13/09/17	NWD-532676XXXXXX5813-08249003-JAIPUR	0000725614027608	13/09/17	1,000.00		12,780.94
14/09/17	CHQ PAID-MICR CTS-NO-VENTURA SECURITIES	0000000000000053	14/09/17	5,900.00		6,880.94
15/09/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000725840104029	15/09/17	725.00		6,155.94
18/09/17	IMPS-726112705040-TESTUASE-HDFC-XXXXXXXXX XXXXXX1152-MOBUA16335127	0000726112705040	18/09/17		5,000.00	11,155.94
20/09/17	POS 532676XXXXXX5813 SAKET HOSPITAL POS DEBIT	0000000000004424	20/09/17	1,800.00		9,355.94
20/09/17	NEFT CR-IOBA0001549-ANUJ ARORA-ANUJ AROR A-IOBAN17263492900	IOBAN17263492900	20/09/17		15,000.00	24,355.94
20/09/17	201709204104738/VENTURA SECURITIES	0000172631922414	20/09/17	10,000.00		14,355.94
21/09/17	JHDF5675396546/STANDARD CHARTERED B	0000172642406053	21/09/17	34.00		14,321.94
25/09/17	MONTHLY INTEREST CREDIT 50300198851360	3304220170925766	25/09/17		188.00	14,509.94
25/09/17	16411530016617 -TPT-SEP17PAYMENT	00000610566074A1	25/09/17		15,000.00	29,509.94
26/09/17	NWD-532676XXXXXX5813-08249061-JAIPUR	0000726920013112	26/09/17	1,000.00		28,509.94
27/09/17	201709274122464/VENTURA SECURITIES	0000172706713190	27/09/17	20,000.00		8,509.94
28/09/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY PO S DEBIT	0000000000365832	28/09/17	500.00		8,009.94
28/09/17	2633177/EMITRA	0000172717439920	28/09/17	662.00		7,347.94
29/09/17	NEFT CR-SCBL0036001-UPWORK ESCROW INC.-A NUJ ARORA-SUS10079R4508023	SUS10079R4508023	29/09/17		25,938.65	33,286.59
30/09/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB30034413163762	30/09/17	18,842.86		14,443.73
01/10/17	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/17		115.00	14,558.73
02/10/17	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000727500254709	03/10/17	300.00		14,258.73
03/10/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000082107543	03/10/17	5,485.34		8,773.39

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### Statement of account

07/10/17	POS 532676XXXXXX5813 FREECHARGE POS DEBIT	0000728060201261	07/10/17	55.00		8,718.39
07/10/17	NWD-532676XXXXXX5813-SN001611-JAIPUR	0000728019017367	07/10/17	1,900.00		6,818.39
09/10/17	NEFT CR-IOBA0001549-ANUJ ARORA-ANUJ ARORA A-IOBAN17282613772	IOBAN17282613772	09/10/17		5,500.00	12,318.39
09/10/17	201710094146261/VENTURA SECURITIES	0000172825505579	09/10/17	5,500.00		6,818.39
11/10/17	NWD-532676XXXXXX5813-H2443400-JAIPUR	0000728420024416	11/10/17	1,000.00		5,818.39
15/10/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000728840138343	15/10/17	725.00		5,093.39
16/10/17	NEFT CR-SCBL0036001-UPWORK ESCROW INC.-ANUJ ARORA-SUS10079R4581451	SUS10079R4581451	16/10/17		10,079.96	15,173.35
16/10/17	NWD-532676XXXXXX5813-08249003-JAIPUR	0000728919032677	16/10/17	2,400.00		12,773.35
17/10/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000060586	17/10/17	587.00		12,186.35
17/10/17	POS 532676XXXXXX5813 GOOGLE *SERVICES POS DEBIT	0000000000484829	17/10/17	50.00		12,136.35
17/10/17	POS 532676XXXXXX5813 GOOGLE *TINDER POS DEBIT	0000000000675186	17/10/17	320.00		11,816.35
17/10/17	POS 532676XXXXXX5813 GOOGLE *SERVICES POS DEBIT	0000000000484829	17/10/17	-50.00		11,866.35
17/10/17	NWD-532676XXXXXX5813-08249061-JAIPUR	0000729016009886	17/10/17	3,000.00		8,866.35
18/10/17	NWD-532676XXXXXX5813-08249025-JAIPUR	0000729116013312	18/10/17	1,000.00		7,866.35
21/10/17	POS 532676XXXXXX5813 RELIANCEJIO POS DEBIT	0000JF5753608726	21/10/17	499.00		7,367.35
25/10/17	MONTHLY INTEREST CREDIT 50300198851360	3304220171025780	25/10/17		182.00	7,549.35
25/10/17	IB FD PREMAT PRINCIPAL-50300198851360	0000000000000000	25/10/17		32,000.00	39,549.35
25/10/17	IB FD PREMAT INT RECOVERY-50300198851360	0000000000000000	25/10/17	296.00		39,253.35
26/10/17	NWD-532676XXXXXX5813-08249061-JAIPUR	0000729920015988	26/10/17	9,500.00		29,753.35
27/10/17	POS 532676XXXXXX5813 PAYTM POS DEBIT	0000000000993982	27/10/17	500.00		29,253.35
28/10/17	NWD-532676XXXXXX5813-CJP8052-JAIPUR	0000730111339063	28/10/17	1,500.00		27,753.35
28/10/17	JHDF5770827716/STANDARD CHARTERED BANK	0000173019249028	28/10/17	2,159.30		25,594.05
31/10/17	NWD-532676XXXXXX5813-H2443400-JAIPUR	0000730413025517	31/10/17	2,500.00		23,094.05
02/11/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	0000000000000000	02/11/17	5,103.09		17,990.96

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OD Limit : 0.00  
Currency : INR  
Email : anuj.1689@gmail.com  
Cust ID : 43198522  
Account No : 06441140044726 CLASSIC ON PHONE  
A/C Open Date : 08/04/2012  
Account Status : Regular  
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From : 01/04/2017

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### Statement of account

02/11/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000085516563	02/11/17	5,485.34		12,505.62
03/11/17	POS 532676XXXXXX5813 RELIANCEJIO POS DEB IT	0000JF5783794753	03/11/17	499.00		12,006.62
03/11/17	UPI-3554000100202309-9509559972@UPI-7307 19176795-ONEPLUS5	0000730719122242	03/11/17		10,000.00	22,006.62
16/11/17	POS 532676XXXXXX5813 GOOGLE *TINDER POS DEBIT	0000000000680556	16/11/17	320.00		21,686.62
17/11/17	POS 532676XXXXXX5813 PAYZAPP BILL PAY PO S DEBIT	0000000000088067	17/11/17	500.00		21,186.62
17/11/17	NWD-532676XXXXXX5813-08249003-JAIPUR	0000732112001108	17/11/17	4,000.00		17,186.62
22/11/17	6553345489/PAYUMONEY	0000173267382068	22/11/17	725.00		16,461.62
22/11/17	4077374/EMITRA	0000173267395753	22/11/17	315.00		16,146.62
22/11/17	4077612/EMITRA	0000173267397468	22/11/17	315.00		15,831.62
22/11/17	4077898/EMITRA	0000173267402858	22/11/17	375.00		15,456.62
22/11/17	4078068/EMITRA	0000173267405261	22/11/17	315.00		15,141.62
27/11/17	POS 532676XXXXXX5813 PAYU-OLA MONEY - PO S DEBIT	0000030020581694	27/11/17	599.00		14,542.62
27/11/17	NWD-532676XXXXXX5813-S1NT1821-JAIPUR	0000733115011549	27/11/17	3,000.00		11,542.62
27/11/17	POS 532676XXXXXX5813 IBPS POS DEBIT	0000JF5844189826	27/11/17	603.00		10,939.62
29/11/17	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU M-N333170418784693-LOAN	N333170418784693	29/11/17	2,000.00		8,939.62
29/11/17	CHQ PAID-INWARD TRAN-GLOBE CAPITAL MARKE	0000000000000028	29/11/17	5,000.00		3,939.62
01/12/17	NEFT CR-IDIB000B027-DEEPA ARORA-ANUJ HD FC-IDIBH17335302366	IDIBH17335302366	01/12/17		15,000.00	18,939.62
01/12/17	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB01150834191840	01/12/17	6,035.78		12,903.84
01/12/17	LHDF5853331252/STANDARD CHARTERED B	0000173353947936	01/12/17	902.08		12,001.76
01/12/17	LHDF5853336982/STANDARD CHARTERED B	0000173353947890	01/12/17	1,383.19		10,618.57
03/12/17	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000089116303	03/12/17	5,485.34		5,133.23
03/12/17	NWD-532676XXXXXX5813-P5443400-JAIPUR	0000733717014456	03/12/17	1,000.00		4,133.23
04/12/17	POS 532676XXXXXX5813 INDIAN RAILWAY C PO S DEBIT	0000733892761462	04/12/17	995.00		3,138.23
04/12/17	NWD-532676XXXXXX5813-S1CN3516-JAIPUR	0000733820000030	04/12/17	1,000.00		2,138.23

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Currency : INR  
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05/12/17	77000002 TERM DEBIT CARD ADJ 04/12/17	0000000000000000	05/12/17	10.00		2,128.23
07/12/17	00602340027631-92237790	0000804386000050	07/12/17		13,000.00	15,128.23
08/12/17	NEFT CR-SCBL0036001-UPWORK ESCROW INC.-A NUJ ARORA-SUS10079R4810119	SUS10079R4810119	08/12/17		4,956.46	20,084.69
08/12/17	NWD-532676XXXXXX5813-HCHD0050-CHANDIGARH	0000734212028927	08/12/17	1,500.00		18,584.69
10/12/17	POS 532676XXXXXX5813 ON THE BAR BQ POS D EBIT	00000000000006498	10/12/17	1,993.00		16,591.69
13/12/17	NWD-532676XXXXXX5813-H2443400-JAIPUR	0000734714006809	13/12/17	1,000.00		15,591.69
14/12/17	CCAEL1AWZ464/CCAGODADDYINDIADOMAI	0000173483605040	14/12/17	536.70		15,054.99
14/12/17	CCAEL1AWZ467/CCAGODADDYINDIADOMAI	0000173483611705	14/12/17	1,592.64		13,462.35
16/12/17	POS 532676XXXXXX5813 GOOGLE *TINDER POS DEBIT	0000000000473916	16/12/17	320.00		13,142.35
17/12/17	NWD-532676XXXXXX5813-S1CW4930-JAIPUR	0000735112002464	17/12/17	1,000.00		12,142.35
23/12/17	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000735700689577	23/12/17	300.00		11,842.35
24/12/17	POS 532676XXXXXX5813 PAYU-WWW.FLIPKAR PO S DEBIT	0000030022842679	24/12/17	299.00		11,543.35
28/12/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000736240278960	28/12/17	603.00		10,940.35
29/12/17	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU M-N363170440411856-LOAN	N363170440411856	29/12/17	1,500.00		9,440.35
29/12/17	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000736360349206	29/12/17	1,500.00		7,940.35
30/12/17	00602340027631-92237790	0000813687800598	30/12/17		7,000.00	14,940.35
31/12/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/17		124.00	15,064.35
02/01/18	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000092756044	02/01/18	5,485.34		9,579.01
02/01/18	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB02093848159725	02/01/18	6,757.92		2,821.09
02/01/18	UPI-355400010020309-9509559972@UPI-8002 18803613-ONE PLUS 5 INSTALLMENT	0000800218673203	02/01/18		5,000.00	7,821.09
03/01/18	16411530016617 -TPT-DEC17PAY	00000514554878A1	03/01/18		12,500.00	20,321.09
04/01/18	NWD-532676XXXXXX5813-1RDDJAI2-JAIPUR	0000800413020037	04/01/18	1,200.00		19,121.09
08/01/18	NWD-532676XXXXXX5813-S1CWI084-JAIPUR	0000800814000060	08/01/18	1,000.00		18,121.09
08/01/18	201801084453946/VENTURA SECURITIES	0000180082183243	08/01/18	2,500.00		15,621.09

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### Statement of account

08/01/18	180108000229/GLOBE CAPITAL MARKET	0000180082185345	08/01/18	2,500.00		13,121.09
09/01/18	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU	N009180449432870	09/01/18	2,000.00		11,121.09
	M-N009180449432870-LOAN					
10/01/18	UPI-3554000100202309-9509559972@UPI-8010	0000801012927512	10/01/18		5,000.00	16,121.09
	12265203-ONE PLUS 5					
11/01/18	NWD-532676XXXXXX5813-S1CWI084-JAIPUR	0000801113000613	11/01/18	3,200.00		12,921.09
16/01/18	POS 532676XXXXXX5813 GOOGLE *TINDER POS	0000000000703853	16/01/18	320.00		12,601.09
	DEBIT					
16/01/18	POS 532676XXXXXX5813 GOOGLE *SERVICES PO	0000000000715487	16/01/18	50.00		12,551.09
	S DEBIT					
16/01/18	POS 532676XXXXXX5813 GOOGLE *TINDER POS	0000000000469755	16/01/18	520.00		12,031.09
	DEBIT					
16/01/18	POS 532676XXXXXX5813 GOOGLE *SERVICES PO	0000000000715487	16/01/18	-50.00		12,081.09
	S DEBIT					
17/01/18	EAW-532676XXXXXX5813-APCN6260-JAIPUR	0000000000009912	17/01/18	2,000.00		10,081.09
19/01/18	UPI-3554000100202309-9509559972@UPI-8019	0000801915947147	19/01/18		4,500.00	14,581.09
	15922120-EMAIL ND HELLO SHARMA JI WORK					
21/01/18	EAW-532676XXXXXX5813-SPCN6265-RJAIPUR	0000000000007856	21/01/18	900.00		13,681.09
30/01/18	NWD-532676XXXXXX5813-1RDDGUR0-GURGAON	0000803005029278	30/01/18	2,000.00		11,681.09
30/01/18	NWD-532676XXXXXX5813-SACWL080-GURGAON	0000803005006344	30/01/18	1,000.00		10,681.09
30/01/18	POS 532676XXXXXX5813 PAY*PAYU MONEY POS	0000803040265774	30/01/18	603.00		10,078.09
	DEBIT					
01/02/18	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB01111925686724	01/02/18	7,060.16		3,017.93
01/02/18	6645524/EMITRA	0000180329350603	01/02/18	694.00		2,323.93
01/02/18	NEFT CR-IDIB000B027-DEEPA ARORA-ANUJ HD	IDIBH18032315793	01/02/18		5,000.00	7,323.93
	FC-IDIBH18032315793					
02/02/18	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000096500539	02/02/18	5,485.34		1,838.59
08/02/18	IMPS-803911492223-SUBHASHARORA-HDFC-XXXX	0000803911492223	08/02/18		5,000.00	6,838.59
	XXXXXX7009-0					
08/02/18	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU	N039180470834533	08/02/18	1,300.00		5,538.59
	M-N039180470834533-LOAN					
08/02/18	UPI-3554000100202309-9509559972@UPI-8039	0000803915774368	08/02/18		5,216.00	10,754.59

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001

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



MR. ANUJ ARORA  
30 GOMATI CLY MANOHARPURA WARD  
NO 33 TILAWALA JAGATPURA TH  
SANGANER NEAR JAGATPURA PHATAK  
JAIPUR 302017  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD  
Address : HDFC BANK LTD. A-1 SHREE PLAZA,  
LAL KOTHI, DISTRICT SHOPPING CENTER  
TONK ROAD,  
City : JAIPUR 302015  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : anuj.1689@gmail.com  
Cust ID : 43198522  
Account No : 06441140044726 CLASSIC ON PHONE  
A/C Open Date : 08/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005  
Branch Code : 644 Product Code : 114

From : 01/04/2017

To : 31/03/2018

### Statement of account

	15503044-ONE PLUS 5					
10/02/18	POS 532676XXXXXX5813 HIGHCOURTGUJRSBI PO S DEBIT	0000000000834922	11/02/18	500.00		10,254.59
12/02/18	POS 532676XXXXXX5813 RELIANCEJIO POS DEB IT	0000LF6050748237	12/02/18	349.00		9,905.59
12/02/18	16411530016617-TPT-JAN & FEB 2018 ANUJ	0000000146616009	12/02/18		25,000.00	34,905.59
14/02/18	POS 532676XXXXXX5813 ENVATOMARKET*397 PO S DEBIT	0000000000332940	14/02/18	1,993.30		32,912.29
14/02/18	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000804500049336	14/02/18	1,395.00		31,517.29
15/02/18	DEBIT CARD PUR ADJ DT 14/02/18	0000000000332940	15/02/18		0.68	31,517.97
16/02/18	POS 532676XXXXXX5813 GOOGLE *TINDER POS DEBIT	0000000000370860	16/02/18	320.00		31,197.97
16/02/18	LHDF6062666540/STANDARD CHARTERED B	0000180471213240	16/02/18	2,160.00		29,037.97
16/02/18	EAW-532676XXXXXX5813-CPAW0310-AJAIPUR	000000000001048	16/02/18	1,900.00		27,137.97
17/02/18	NWD-532676XXXXXX5813-07128011-JAIPUR	0000804817010982	17/02/18	6,500.00		20,637.97
23/02/18	.DC INTL POS TXN MARKUP+ST 130218 150218 -MIR1805380026810	MIR1805380026810	23/02/18	82.30		20,555.67
23/02/18	NWD-532676XXXXXX5813-S1CW4930-JAIPUR	0000805419005941	23/02/18	1,000.00		19,555.67
28/02/18	POS 532676XXXXXX5813 PAY*PAYU MONEY POS DEBIT	0000805900016773	28/02/18	663.00		18,892.67
28/02/18	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU M-N059180483128560-LOAN	N059180483128560	28/02/18	1,500.00		17,392.67
01/03/18	NWD-532676XXXXXX5813-S1CW4930-JAIPUR	0000806014007481	01/03/18	1,500.00		15,892.67
03/03/18	IB BILLPAY DR-HDFCYA-463917XXXXXX4903	IB03091553878242	03/03/18	7,275.00		8,617.67
05/03/18	CC 000434677XXXXXX8221 AUTOPAY SI-TAD	0000000100097232	05/03/18	5,485.34		3,132.33
09/03/18	POS 532676XXXXXX5813 INDIAN RAILWAY C PO S DEBIT	0000806895237009	09/03/18	440.00		2,692.33
15/03/18	POS 532676XXXXXX5813 FLIPKART.COM POS DE BIT	0000000000143567	15/03/18	110.00		2,582.33
16/03/18	POS 532676XXXXXX5813 GOOGLE *TINDER POS DEBIT	0000000000409323	16/03/18	320.00		2,262.33
16/03/18	00602340027631-92237790	0000845508100042	16/03/18		4,000.00	6,262.33

### HDFC BANK LIMITED

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NO 33 TILAWALA JAGATPURA TH  
SANGANER NEAR JAGATPURA PHATAK  
JAIPUR 302017  
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD  
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LAL KOTHI, DISTRICT SHOPPING CENTER  
TONK ROAD,  
City : JAIPUR 302015  
State : RAJASTHAN  
Phone no. : 0141-6160616  
OD Limit : 0.00  
Currency : INR  
Email : anuj.1689@gmail.com  
Cust ID : 43198522  
Account No : 06441140044726 CLASSIC ON PHONE  
A/C Open Date : 08/04/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005  
Branch Code : 644 Product Code : 114

From : 01/04/2017

To : 31/03/2018

### Statement of account

17/03/18	UPI-355400010020309-9509559972@UPI-8076 12864705-ONE PLUS 5	0000807612331700	17/03/18		6,617.00	12,879.33
19/03/18	180319000046/GLOBE CAPITAL MARKET	0000180783942259	19/03/18	2,000.00		10,879.33
20/03/18	16411530016617 -TPT-MARPAY18ANUJ	00000047414678A1	20/03/18		12,500.00	23,379.33
20/03/18	NWD-532676XXXXXX5813-32090038-JAIPUR	0000807912016222	20/03/18	400.00		22,979.33
20/03/18	NEFT DR-IOBA0001549-ANUJ IOB-NETBANK, MU M-N079180499835820-LOAN	N079180499835820	20/03/18	1,500.00		21,479.33
20/03/18	POS 532676XXXXXX5813 PTM*PAYTM POS DEBIT	0000807960139255	20/03/18	1,000.00		20,479.33
21/03/18	NWD-532676XXXXXX5813-VN7027M1-JAIPUR	0000808017316456	21/03/18	5,000.00		15,479.33
21/03/18	NEFT DR-BKID0007479-ANUJ BOI-NETBANK, MU M-N080180500720359-SAVINGS	N080180500720359	22/03/18	500.00		14,979.33
24/03/18	00602340027631-92237790	0000849325500190	24/03/18		389.02	15,368.35
28/03/18	6864395315/PAYUMONEY	0000180870565506	28/03/18	663.00		14,705.35
30/03/18	NWD-532676XXXXXX5813-CJP9014-JAIPUR	0000808919371871	30/03/18	2,000.00		12,705.35
01/04/18	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/18		115.00	12,820.35

### STATEMENT SUMMARY :-

Opening Balance  
72,317.37

Dr Count  
206

Cr Count  
70

Debits  
454,562.11

Credits  
395,065.09

Closing Bal  
12,820.35

Generated On: 26-Jul-2018 22:35

Generated By: 43198522

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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