



Account Branch : GOPINATH BAZAR
 Address : 1/72,GOPINATH BAZAR,
 DELHI CANTONEMENT
 .
 City : NEW DELHI 110010
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MANIARSHI.ARSHI589@GMAIL.COM
 Cust ID : 135558485
 Account No : 50100324378378 OTHER
 A/C Open Date : 05/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
 Branch Code : 139 Product Code : 113

MS MEENAKSHI ARSHI
 25/771 DDA FLATS MADANGIR
 MADANGIR
 NEAR SHIV MANDIR
 NEW DELHI 110062
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030616762093-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030616762093	01/11/20		2,221.20	7,583.73
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030620911610-TUFANRUPEES FVWOC	0000030620911610	01/11/20	1,032.50		6,551.23
02/11/20	UPI-SANCHITA GANPAT SHIN-SANCHITASSHINDE @OKICICI-BKID0000056-030711426464-UPI	0000030711426464	02/11/20		4,000.00	10,551.23
02/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030711685945-IPRICECLUB INVFWBO	0000030711685945	02/11/20	8,083.14		2,468.09
02/11/20	POS 416021XXXXXX1085 RAZ*APOLLO FINVE	0000030712433089	02/11/20	1,123.12		1,344.97
02/11/20	IMPS-030713047889-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000030713047889	02/11/20		1,288.00	2,632.97
02/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030713971579-ANNIU	0000030713971579	02/11/20	2,495.61		137.36
02/11/20	IMPS-030715143206-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000030715143206	02/11/20		3,500.32	3,637.68
02/11/20	IMPS-030722244195-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX6991-	0000030722244195	02/11/20		1.00	3,638.68
02/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030722272144-CYBERTEKS VIP MEMB	0000030722272144	02/11/20	99.00		3,539.68
03/11/20	IMPS-030804835117-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000030804835117	03/11/20		2,484.72	6,024.40
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030892879194-PAYMENT FROM PHONE	0000030892879194	03/11/20	5,035.00		989.40
03/11/20	IMPS-030806870922-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC ES LIMITED	0000030806870922	03/11/20		4,230.00	5,219.40
03/11/20	IMPS-030810754215-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030810754215	03/11/20		1,762.50	6,981.90

HDFC BANK LIMITED

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State account branch GSTN: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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03/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030810763882-INDITR ADE CAPITAL	0000030810763882	03/11/20	6,500.00		481.90
03/11/20	.ACH DEBIT RETURN CHARGES 231020 231020- MIR2030646038504	MIR2030646038504	03/11/20	481.90		0.00
03/11/20	UPI-SHAAN SO MOHINDER PA-987777761@YBL- UTIB0000692-030870263208-PAYMENT FROM PH ONE	0000030870263208	03/11/20		7,500.00	7,500.00
03/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-030820382909-UPI	0000030820382909	03/11/20		10.00	7,510.00
03/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-030820567901-UPI	0000030820567901	03/11/20		20.00	7,530.00
03/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030820751726-UPI	0000030820751726	03/11/20	7,410.03		119.97
04/11/20	IMPS-030911113255-AKHILESH KUMAR-HDFC-XX XXXXXXXX3410-MEENKSHI	0000030911113255	04/11/20		800.00	919.97
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030911293273-CASHEWTECHNOLOGY	0000030911293273	04/11/20	788.58		131.39
04/11/20	IMPS-030911936225-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PANYUN FUND TRANSFER	0000030911936225	04/11/20		2,115.00	2,246.39
04/11/20	UPI-BILDESKEZ-BILDESKE.PREPAID-MOBILE@ ICICI-ICIC0000555-030912742773-UPI	0000030912742773	04/11/20	149.00		2,097.39
05/11/20	POS 416021XXXXXX1085 PAYTM IVR UTILIT	0000031057017710	05/11/20	49.00		2,048.39
05/11/20	.ACH DEBIT RETURN CHARGES 231020 231020- MIR2030950141811	MIR2030950141811	05/11/20	108.09		1,940.30
05/11/20	UPI-ANJALI BABBAR DO LEE-9821850130@YBL- BKID0006035-031005935483-PAYMENT FROM PH ONE	0000031005935483	05/11/20	500.00		1,440.30
06/11/20	SALOFOCT20	0000011068223053	06/11/20		37,228.00	38,668.30

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06/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031118947780-CASHPL USREPAYAMOUN	0000031118947780	06/11/20	3,534.32		35,133.98
06/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-031118981787-UPI	0000031118981787	06/11/20	500.00		34,633.98
06/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-031118992382-UPI	0000031118992382	06/11/20		500.00	35,133.98
06/11/20	UPI-XXXXXX0589-SBIN0001551-031118060303- UPI	0000031118060303	06/11/20	500.00		34,633.98
06/11/20	UPI-XXXXXX0589-SBIN0001551-031118088401- UPI	0000031118088401	06/11/20	1,500.00		33,133.98
06/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-031125709511-PAYMENT FROM PHON E	0000031125709511	06/11/20	5,400.00		27,733.98
06/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031113935852	06/11/20	885.00		26,848.98
06/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031118135770-RUPEEC LICK	0000031118135770	06/11/20	2,316.10		24,532.88
06/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031118190644-ANNIU	0000031118190644	06/11/20	4,996.29		19,536.59
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031118363118-MADELEPHANT NETWOR	0000031118363118	06/11/20	1,180.00		18,356.59
06/11/20	UPI-XXXXXX6922-ICIC00000031-031118275783- MEENAKSHI LOAN	0000031118275783	06/11/20	8,290.00		10,066.59
06/11/20	IMPS-031119685874-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0001-	0000031119685874	06/11/20		3,525.00	13,591.59
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031119490241-PRONEVUS TECHNOLOG	0000031119490241	06/11/20	7,547.25		6,044.34
06/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OK SBI-SBIN0001551-031120167069-UPI	0000031120167069	06/11/20		1,150.00	7,194.34

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/11/2020

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Statement of account

06/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-031120138555-QUIC KCREDITQUICKCR	0000031120138555	06/11/20	2,640.00		4,554.34
06/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031115936041	06/11/20	3,018.90		1,535.44
06/11/20	IMPS-031120871007-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1604675110255B108 957	0000031120871007	06/11/20		3,702.00	5,237.44
07/11/20	POS 416021XXXXXX1085 PAYTM	0000031279005865	07/11/20	500.00		4,737.44
07/11/20	POS 416021XXXXXX1085 PAYTM	0000031259008280	07/11/20	190.00		4,547.44
07/11/20	POS 416021XXXXXX1085 INDIAN OIL CORPO	0000031201794694	07/11/20	1,010.00		3,537.44
07/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031209885770-UPI	0000031209885770	07/11/20	2,512.30		1,025.14
07/11/20	IMPS-031210961832-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031210961832	07/11/20		2,115.00	3,140.14
07/11/20	ACH D- TP EMANDATE CAPFLOAT-497367423	0000001771322969	07/11/20	6,219.54		-3,079.40
07/11/20	ACH D- TP EMANDATE CAPFLOAT-497367423	0000001771322969	07/11/20		6,219.54	3,140.14
07/11/20	ACH D- TP EMANDATE CAPFLOAT-497367422	0000001771322968	07/11/20	1,267.00		1,873.14
07/11/20	.ACH DEBIT RETURN CHARGES 311020 311020- MIR2031154105331	MIR2031154105331	07/11/20	590.00		1,283.14
07/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OK SBI-SBIN0001551-031218835932-UPI	0000031218835932	07/11/20		3,730.00	5,013.14
07/11/20	POS 416021XXXXXX1085 PAYTM	0000031277073763	07/11/20	400.00		4,613.14
07/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-031220797784-UPI	0000031220797784	07/11/20	3,700.00		913.14
07/11/20	IMPS-031221994876-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031221994876	07/11/20		3,150.00	4,063.14
07/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031221061388-RUPEEC LICK	0000031221061388	07/11/20	3,021.00		1,042.14

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07/11/20	IMPS-031221601526-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031221601526	07/11/20		3,924.12	4,966.26
07/11/20	UPI-KULDEEP SHARMA-KLDIP.SHARMA86@OKHDFC BANK-HDFC0001897-031221136051-UPI	0000031221136051	07/11/20	2,500.00		2,466.26
07/11/20	IMPS-031221844534-CHINTAMANI FINLEASE -H DFC-XXXXXXXX6922-IM291786 BY RAV	0000031221844534	07/11/20		6,174.00	8,640.26
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031308469731-X10FINANCIALSERVIC	0000031308469731	08/11/20	6,042.00		2,598.26
08/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-031317081509-UPI	0000031317081509	08/11/20	1,000.00		1,598.26
08/11/20	IMPS-031319969241-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC ES LIMITED	0000031319969241	08/11/20		4,935.00	6,533.26
08/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031313938246	08/11/20	3,400.00		3,133.26
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408016968-TUFANRUPEES FYUD C3	0000031408016968	09/11/20	1,032.50		2,100.76
09/11/20	IMPS-031411787540-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000031411787540	09/11/20		3,215.52	5,316.28
09/11/20	UPI-MEGHA SINGH VIG-8447578424@YBL-KKBK0 000190-031439102184-PAYMENT FROM PHONE	0000031439102184	09/11/20	300.00		5,016.28
09/11/20	POS 416021XXXXXX1085 PHONEPE PRIVATE	0000031479053013	09/11/20	3,014.00		2,002.28
09/11/20	POS REF 416021*****1085-11/08 PAYTM3852	0000000000000000	09/11/20		400.00	2,402.28
09/11/20	UPI-KULDEEP SHARMA-KLDIP.SHARMA86@OKHDFC BANK-HDFC0001897-031418239323-UPI	0000031418239323	09/11/20	2,000.00		402.28
09/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-031418163294-UPI	0000031418163294	09/11/20		4,000.00	4,402.28
09/11/20	UPI-KULDEEP SHARMA-KLDIP.SHARMA86@OKHDFC BANK-HDFC0001897-031418480302-UPI	0000031418480302	09/11/20	500.00		3,902.28

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09/11/20	FUEL SURCHG 416021*****1085 DT 07/11/20	0000031201794694	09/11/20	4.77		897.51
09/11/20	UPI REM-20201107-031221136051	0000000000000000	09/11/20		2,500.00	3,397.51
09/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031417939564	09/11/20	728.58		2,668.93
09/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031422485033-UPI	0000031422485033	09/11/20	1,050.00		1,618.93
09/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-031439934619-PAYMENT FROM PHON E	0000031439934619	09/11/20	500.00		1,118.93
09/11/20	UPI-MEGHA SINGH VIG-8447578424@YBL-KKKBK0 000190-031426944751-PAYMENT FROM PHONE	0000031426944751	09/11/20	50.00		1,068.93
10/11/20	POS 416021XXXXXX1085 PAYTM	0000031579062875	10/11/20	43.00		1,025.93
10/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-031570074130-PAYMENT FROM PHON E	0000031570074130	10/11/20	250.00		775.93
11/11/20	IMPS-031609956599-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031609956599	11/11/20		6,300.00	7,075.93
11/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031609271488-CASHPL USREPAYAMOUN	0000031609271488	11/11/20	5,046.75		2,029.18
11/11/20	IMPS-031609977585-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1605067561085B120 469	0000031609977585	11/11/20		3,702.00	5,731.18
11/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031609362373-RUPEEC LICK	0000031609362373	11/11/20	5,323.85		407.33
11/11/20	IMPS-031609983122-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031609983122	11/11/20		4,072.20	4,479.53

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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 : GOPINATH BAZAR
 Address : 1/72,GOPINATH BAZAR,
 DELHI CANTONEMENT
 .
 City : NEW DELHI 110010
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MANIARSHI.ARSHI589@GMAIL.COM
 Cust ID : 135558485
 Account No : 50100324378378 OTHER
 A/C Open Date : 05/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
 Branch Code : 139 Product Code : 113

MS MEENAKSHI ARSHI
 25/771 DDA FLATS MADANGIR
 MADANGIR
 NEAR SHIV MANDIR
 NEW DELHI 110062
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

11/11/20	IMPS-031609989631-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031609989631	11/11/20		3,627.96	8,107.49
11/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031609449322-UPI	0000031609449322	11/11/20	3,014.80		5,092.69
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031610576308-BARYONYXTECHNOLOGI	0000031610576308	11/11/20	5,035.00		57.69
11/11/20	IMPS-031610637995-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031610637995	11/11/20		2,467.50	2,525.19
11/11/20	IMPS-031610599218-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000031610599218	11/11/20		4,230.00	6,755.19
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031610011420-PRONEVUS TECHNOLOG	0000031610011420	11/11/20	4,528.35		2,226.84
11/11/20	IMPS-031610666015-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031610666015	11/11/20		3,990.00	6,216.84
11/11/20	EXPENSES	0000011114983667	11/11/20		840.00	7,056.84
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031618746777-X10FINANCIALSERVIC	0000031618746777	11/11/20	7,049.00		7.84
11/11/20	IMPS-031619086610-RAZORPAY 390-HDFC-XXXX XXXX6751-FZTBPG2IB3Z5T8	0000031619086610	11/11/20		4,935.00	4,942.84
12/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031706987871-REWARDED FOR PAYIN	0000031706987871	12/11/20		4.00	4,946.84
12/11/20	IMPS-031706944187-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000031706944187	12/11/20		3,500.32	8,447.16
12/11/20	IMPS-031711624664-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000031711624664	12/11/20		2,781.60	11,228.76
12/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-031771783840-PAYMENT FROM PHON E	0000031771783840	12/11/20	500.00		10,728.76

HDFC BANK LIMITED

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 Email : MANIARSHI.ARSHI589@GMAIL.COM
 Cust ID : 135558485
 Account No : 50100324378378 OTHER
 A/C Open Date : 05/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
 Branch Code : 139 Product Code : 113

MS MEENAKSHI ARSHI
 25/771 DDA FLATS MADANGIR
 MADANGIR
 NEAR SHIV MANDIR
 NEW DELHI 110062
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

12/11/20	VHDF9455541792/BILDKRATNAKARBANKLI	0000203176558317	12/11/20	8,745.00		1,983.76
12/11/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ	0000031720302116	12/11/20	1,246.50		737.26
	ORPAY@HDFCBANK-HDFC0000053-031720302116-MOUNT					
12/11/20	IMPS-031720778063-RAZORPAY SOFTWARE P -H	0000031720778063	12/11/20		2,781.60	3,518.86
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
12/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031715942686	12/11/20	885.00		2,633.86
12/11/20	UPI-ANJALI BABBAR DO LEE-ANJALIBABBAR582	0000031720526842	12/11/20		1,000.00	3,633.86
	@OKSBI-BKID0006035-031720526842-TRF					
12/11/20	258270248/CSHFREKEMEXFINANCE	0000203176960626	12/11/20	3,512.98		120.88
12/11/20	IMPS-031721797314-CASHFREE PAYMENTS IN-H	0000031721797314	12/11/20		2,580.20	2,701.08
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/11/20	UPI-XXXXXX4850-HDFC0001236-031721759418-	0000031721759418	12/11/20	500.00		2,201.08
	UPI					
13/11/20	DIWALIGIFT	0000011138325522	13/11/20		2,000.00	4,201.08
13/11/20	.ACH DEBIT RETURN CHARGES 071120 071120-	MIR2031875225168	13/11/20	590.00		3,611.08
	MIR2031875225168					
13/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071840194	0000031834613786	13/11/20	570.00		3,041.08
	0@YESBANKLTD-YESB0000105-031834613786-PA					
	YMENT FROM PHONE					
14/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000031918944761	14/11/20	1,180.00		1,861.08
15/11/20	POS 416021XXXXXX1085 ONE97 COMMUNICAT	0000032017211502	16/11/20	149.00		1,712.08
16/11/20	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI	0000032108608081	16/11/20	1.00		1,711.08
	B0000027-032108608081-OLACABS					
16/11/20	POS 416021XXXXXX1085 PAYTM IVR UTILIT	0000032157010167	16/11/20	149.00		1,562.08
16/11/20	UPI-NISHANT KUMAR-9891580379@YBL-BARB0BA	0000032178956818	16/11/20	226.00		1,336.08
	SGUR-032178956818-PAYMENT FROM PHONE					
16/11/20	UPI-ANJALI BABBAR DO LEE-ANJALIBABBAR582	0000032110668235	16/11/20		3,100.00	4,436.08
	@OKSBI-BKID0006035-032110668235-BHABHI					
16/11/20	UPI-ANJALI BABBAR DO LEE-ANJALIBABBAR582	0000032110706680	16/11/20		100.00	4,536.08

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MADANGIR
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NEW DELHI 110062
DELHI INDIA

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Currency : INR
Email : MANIARSHI.ARSHI589@GMAIL.COM
Cust ID : 135558485
Account No : 50100324378378 OTHER
A/C Open Date : 05/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
Branch Code : 139 Product Code : 113

From : 01/11/2020

To : 30/11/2020

Statement of account

	@OKSBI-BKID0006035-032110706680-UPI				
16/11/20	UPI-HEISEQIAN TECHNOLOGI-BILYCASH.RZP@SB	0000032110726233	16/11/20	4,503.84	32.24
	I-SBIN0016209-032110726233-BILYCASH YOUR				
	CRED				
16/11/20	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000999868	17/11/20	172,350.00	172,382.24
	: VINTAGE CREDIT AND LEASINGPLTD :RBL BA				
	NK LTD				
17/11/20	UPI-MS SABITA RANI VERMA-8585992950@YBL-	0000032258970792	17/11/20	1.00	172,383.24
	SCBL0036046-032258970792-PAYMENT FROM PH				
	ONE				
17/11/20	UPI-MS SABITA RANI VERMA-8585992950@YBL-	0000032241827383	17/11/20	7,000.00	179,383.24
	SCBL0036046-032241827383-PAYMENT FROM PH				
	ONE				
17/11/20	UPI-MS SABITA RANI VERMA-8585992950@YBL-	0000032214730489	17/11/20	30.00	179,413.24
	SCBL0036046-032214730489-PAYMENT FROM PH				
	ONE				
17/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032279152152	17/11/20	7,049.00	172,364.24
	032279152152-PAYMENT FROM PHONE				
17/11/20	IMPS-032216458028-RAZORPAY 390-HDFC-XXXX	0000032216458028	17/11/20	4,935.00	177,299.24
	XXXX6751-G2CFGZG2VORVTP				
17/11/20	IMPS-032216991052-RAZORPAY SOFTWARE P -H	0000032216991052	17/11/20	3,946.32	181,245.56
	DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF				
	ER				
17/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032216426957	17/11/20	5,534.65	175,710.91
	HDFCBANK-HDFC0000053-032216426957-RUPEEC				
	LICK				
17/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000032229157289	17/11/20	4,930.87	170,780.04
	B0001506-032229157289-PAYMENT FROM PHONE				
17/11/20	UPI-XXXXXX2354-HDFC0000139-032219950749-	0000032219950749	17/11/20	12,000.00	158,780.04
	UPI				
17/11/20	UPI-RAMBABU MAHTO-Q78542022@YBL-ANDB0000	0000032219064351	17/11/20	245.00	158,535.04
	025-032219064351-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS MEENAKSHI ARSHI
25/771 DDA FLATS MADANGIR
MADANGIR
NEAR SHIV MANDIR
NEW DELHI 110062
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOPINATH BAZAR
Address : 1/72,GOPINATH BAZAR,
DELHI CANTONEMENT
City : NEW DELHI 110010
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MANIARSHI.ARSHI589@GMAIL.COM
Cust ID : 135558485
Account No : 50100324378378 OTHER
A/C Open Date : 05/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
Branch Code : 139 Product Code : 113

From : 01/11/2020

To : 30/11/2020

Statement of account

17/11/20	UPI-ANJALI BABBAR DO LEE-ANJALIBABBAR582 @OKSBI-BKID0006035-032219087798-UPI	0000032219087798	17/11/20	3,200.00		155,335.04
17/11/20	UPI-SASHMITA NAYAK-NAYAKSASH98@OKAXIS-IO BA0001445-032219171569-UPI	0000032219171569	17/11/20	37,000.00		118,335.04
17/11/20	UPI-SANCHITA GANPAT SHIN-SANCHITASSHINDE @OKICICI-BKID0000056-032219182678-UPI	0000032219182678	17/11/20	4,000.00		114,335.04
17/11/20	UPI-XXXXXX9755-SCBL0000001-032243522981- PAYMENT FROM PHONE	0000032243522981	17/11/20	10,000.00		104,335.04
17/11/20	UPI-XXXXXX6288-UTIB0002501-032220261799- UPI	0000032220261799	17/11/20	10,000.00		94,335.04
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947427	17/11/20	3,000.00		91,335.04
17/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032220266809-CASHFREE PAYMENT	0000032220266809	17/11/20	3,517.30		87,817.74
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947336	17/11/20	3,020.58		84,797.16
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947508	17/11/20	3,570.00		81,227.16
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947430	17/11/20	5,151.35		76,075.81
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947340	17/11/20	9,056.70		67,019.11
17/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032214947341	17/11/20	6,042.00		60,977.11
17/11/20	G2HXQLG2IF5C9Q/RAZPQUICKCREDIT	0000203229814942	17/11/20	1,268.00		59,709.11
18/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032302947709	18/11/20	5,735.91		53,973.20
18/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032302947806	18/11/20	1,180.00		52,793.20
18/11/20	POS 416021XXXXXX1085 CASHFREE PAYMENT	0000032303163596	18/11/20	4,229.40		48,563.80
18/11/20	IMPS-032308695789-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032308695789	18/11/20		4,008.00	52,571.80
18/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032303947624	18/11/20	4,000.00		48,571.80
18/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032303947625	18/11/20	4,000.00		44,571.80
18/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000032305947845	18/11/20	4,996.29		39,575.51
18/11/20	20201118127108862873/PAYTMBILLPAYMENTPVT	0000203230044534	18/11/20	2,081.80		37,493.71
18/11/20	POS 416021XXXXXX1085 PAYTM	0000032358022766	18/11/20	1,000.00		36,493.71
18/11/20	POS 416021XXXXXX1085 PAYTM	0000032367040430	18/11/20	5,000.00		31,493.71
18/11/20	POS 416021XXXXXX1085 PAYTM	0000032339036096	18/11/20	10.00		31,483.71
18/11/20	POS 416021XXXXXX1085 PAYTM	0000032338028164	18/11/20	4,000.00		27,483.71

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

18/11/20	NEFT DR-ANDB0001362-KULDEEP SINGH-NETBAN K, MUM-N323201313204235-DHEERAJ	N323201313204235	18/11/20	15,000.00		12,483.71
18/11/20	UPI RET-2020-11-16-032108608081	0000000000000000	18/11/20		1.00	12,484.71
19/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-032400245766-UPI	0000032400245766	19/11/20	5,000.00		7,484.71
19/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-032408057886-UPI	0000032408057886	19/11/20		5,000.00	12,484.71
19/11/20	POS 416021XXXXXX1085 PAYTM	0000032448034944	19/11/20	4,000.00		8,484.71
19/11/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-032414379844-QUI CKCREDITQUICKCR	0000032414379844	19/11/20	1,310.00		7,174.71
19/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-MEENAKSHI-000147166461	0000000147166461	19/11/20		1,000.00	8,174.71
19/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-MEENAKSHI-000147169136	0000000147169136	19/11/20		1,000.00	9,174.71
19/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-032417280108-UPI	0000032417280108	19/11/20	9,174.00		0.71
24/11/20	ACH D- TP EMANDATE CAPFLOAT-505858741	0000002119773899	24/11/20	4,952.54		-4,951.83
24/11/20	ACH D- TP EMANDATE CAPFLOAT-505858741	0000002119773899	24/11/20		4,952.54	0.71
24/11/20	IMPS-032914305293-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520445278-41520000057	0000032914305293	24/11/20		1,300.00	1,300.71
24/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-032941630986-PAYMENT FRO M PHONE	0000032941630986	24/11/20	1,300.00		0.71
25/11/20	UPI-DHEERAJ KUMAR-ME.DHEERAJBABBAR12@OKA XIS-UTIB0002501-033007482416-UPI	0000033007482416	25/11/20		500.00	500.71
25/11/20	POS 416021XXXXXX1085 AMAZON	0000VF9493078902	25/11/20	198.28		302.43

HDFC BANK LIMITED

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25/11/20	POS 416021XXXXXX1085 PAYTM IVR UTILIT	0000033029009041	25/11/20	100.00		202.43
25/11/20	POS 416021XXXXXX1085 PAYTM	0000033067015927	25/11/20	200.00		2.43
27/11/20	CASH DEP AJAY ENCLAVE	0000000000000000	27/11/20		9,500.00	9,502.43
27/11/20	POS 416021XXXXXX1085 RAZORPAY SOFTW-R	0000033205959116	27/11/20	1,246.50		8,255.93
27/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-033268500623-PAYMENT FROM PHON E	0000033268500623	27/11/20	500.00		7,755.93
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033211230751-MADELEPHANT NETWORK	0000033211230751	27/11/20	4,000.00		3,755.93
27/11/20	UPI-XXXXXX7546-HDFC0000001-033269335243- PAYMENT FROM PHONE	0000033269335243	27/11/20	2,000.00		1,755.93
27/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-033291775167-PAYMENT FROM PHON E	0000033291775167	27/11/20	1,700.00		55.93
27/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033205007279	MIR2033205007279	27/11/20	55.92		0.01
27/11/20	UPI-ANJALI BABBAR DO LEE-ANJALIBABBAR582 @OKSBI-BKID0006035-033218268607-PAPA AMO UNT	0000033218268607	27/11/20		2,000.00	2,000.01
27/11/20	UPI-JYOTI ARSHI-JYOTIARSHI@OKHDFCBANK-SY NB0009176-033244883261-PAYMENT FROM PHON E	0000033244883261	27/11/20	1,465.00		535.01
28/11/20	.ACH DEBIT RETURN CHARGES 241120 241120- MIR2033206240142	MIR2033206240142	28/11/20	534.07		0.94
30/11/20	ACH D- TP EMANDATE CAPFLOAT-510399226	0000002195303468	30/11/20	4,952.54		-4,951.60
30/11/20	ACH D- TP EMANDATE CAPFLOAT-510399226	0000002195303468	30/11/20		4,952.54	0.94

STATEMENT SUMMARY :-

Opening Balance
5,362.53

Dr Count
122

Cr Count
64

Debits
396,251.29

Credits
390,889.70

Closing Bal
0.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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



Account Branch : GOPINATH BAZAR
 Address : 1/72,GOPINATH BAZAR,
 DELHI CANTONEMENT
 .
 City : NEW DELHI 110010
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MANIARSHI.ARSHI589@GMAIL.COM
 Cust ID : 135558485
 Account No : 50100324378378 OTHER
 A/C Open Date : 05/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000139 MICR : 110240020
 Branch Code : 139 Product Code : 113

MS MEENAKSHI ARSHI
 25/771 DDA FLATS MADANGIR
 MADANGIR
 NEAR SHIV MANDIR
 NEW DELHI 110062
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Generated On: 08-Dec-2020 14:22

Generated By:
135558485

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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