



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/07/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC 0006303-020417723827-PAYMENT FROM PHONE	0000020417432394	22/07/20		1.00	1.00
09/08/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC 0006303-022221920734-PAYMENT FROM PHONE	0000022221820890	10/08/20		6,700.00	6,701.00
09/08/20	IMPS-022221708451-KARNAILSINGH-HDFC-XXXX XXXXXXXXX3175-	0000022221708451	10/08/20		10,000.00	16,701.00
10/08/20	POS 526099XXXXXX7684 SAI ENERGY AND P	0000000000174333	10/08/20	310.00		16,391.00
11/08/20	UPI-PANKAJ-8920940999@PAYTM-PUNB0003600- 022491754179-NA	0000022412838939	11/08/20	300.00		16,091.00
11/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 2494397841-OID11506859318@ADD	0000022416759832	11/08/20	85.00		16,006.00
11/08/20	UPI-ABHISHEK KUMAR-9520567406@YBL-KKKBK0 000286-022421933383-PAYMENT FROM PHONE	0000022421433073	11/08/20		1.00	16,007.00
11/08/20	UPI-ABHISHEK KUMAR-9520567406@YBL-KKKBK0 000286-022484894380-PAYMENT FROM PHONE	0000022421532826	11/08/20		2,000.00	18,007.00
11/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9010453829 @ICICI-ICIC0000001-022442237321-VERIFIED MERCHANT	0000022421595573	11/08/20	140.00		17,867.00
12/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 2501980822-OID11492119501@ADD	0000002259064012	12/08/20	1,150.00		16,717.00
12/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 22548055933-PAYMENT FOR CATEGO	0000022512876082	12/08/20	149.00		16,568.00
12/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0225 24543841-PAYMENT FOR CATEGO	0000022512974936	12/08/20	129.00		16,439.00
12/08/20	UPI-TARUN-PAYTMQR2810050501014SM9BGVTKUW Z@PAYTM-PYTM0123456-022551476373-PAYMENT FROM PHONE	0000022517219588	12/08/20	100.00		16,339.00
12/08/20	UPI-DINESH AHUJA-Q33865672@YBL-IBKL00010 37-022517940482-PAYMENT FROM PHONE	0000022517319435	12/08/20	1,300.00		15,039.00
12/08/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000004554	12/08/20	10,500.00		4,539.00

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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Cust ID : 139734362
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A/C Open Date : 10/06/2020
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RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
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Statement of account

12/08/20	UPI-NARENDER SINGH-RAJ.CHOUDHAN9@YBL-ICIC 0006303-022584293295-PAYMENT FROM PHONE	0000022521730696	12/08/20		15,000.00	19,539.00
13/08/20	UPI-NARENDER SINGH-RAJ.CHOUDHAN9@YBL-ICIC 0006303-022676259987-PAYMENT FROM PHONE	0000022619222927	13/08/20		1,000.00	20,539.00
13/08/20	UPI-DRSANCHIKAGUPTA-PAYTM-42185407@PAYTM -PYTM0123456-022623199245-OID20200813205 6540	0000022620061090	13/08/20	3,000.00		17,539.00
13/08/20	IMPS-022622328537-SANJANA-ALLA-XXXXXXX56 82-9300 RS ADVANCE	0000022622328537	13/08/20	4,300.00		13,239.00
14/08/20	DEBIT CARD ISSUANCE FEE 310720-MIR202268 5160952	MIR2022685160952	14/08/20	590.00		12,649.00
14/08/20	UPI-METRO OPD OLD-PAYTM-12105454@PAYTM-P YTM0123456-022731040196-OID2020081415563 10	0000022715070279	14/08/20	600.00		12,049.00
14/08/20	UPI-TINKU SINGH-8882828293@YBL-KKBK000 0286-022751145609-PAYMENT FROM PHONE	0000022717804575	14/08/20	4,000.00		8,049.00
14/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 2733108195-OID11503066490@ADD	0000022718445899	14/08/20	40.00		8,009.00
14/08/20	POS 526099XXXXXX7684 BHAVISHYA MEDICA	0000000000015014	14/08/20	255.00		7,754.00
14/08/20	UPI-BANSAL MEDICOS-PAYTM-45802449@PAYTM- PYTM0123456-022735837960-OID202008142116 560	0000022721061493	14/08/20	455.00		7,299.00
15/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0228 20939320-PAYMENT FOR CATEGO	0000022810776338	15/08/20	219.00		7,080.00
15/08/20	UPI-MUKUL KHURANA-9911262928@PAYTM-BARB0 SECFAR-022840050224-NA	0000022811225697	15/08/20	170.00		6,910.00
15/08/20	UPI-BABLOO-9311035904@PAYTM-PYTM0123456- 022842815706-NA	0000022814056828	15/08/20	1,000.00		5,910.00
15/08/20	UPI-SUBHASH S O DHARAM C-SUBHASHKUMAR743 2@OKHDFCBANK-PUNB0286200-022821941554-CO MMITEE	0000022821472613	15/08/20		20,000.00	25,910.00
16/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000022911416684	16/08/20	100.00		25,810.00

HDFC BANK LIMITED

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Statement of account

	PUNB0232700-022922259642-PAYMENT FROM PH ONE				
16/08/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000202486	16/08/20	316.00	25,494.00
16/08/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC 0006303-022942445839-PAYMENT FROM PHONE	0000022914674714	16/08/20		5,000.00 30,494.00
16/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-PUNB0232700-022915042764-PAYMENT FROM PH ONE	0000022915357469	16/08/20	5,000.00	25,494.00
16/08/20	NWD-526099XXXXXX7684-00734142-FARIDABAD	0000022918012560	16/08/20	6,000.00	19,494.00
17/08/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-023033111354-PAYMENT FROM PHONE	0000023011002890	17/08/20		6.00 19,500.00
17/08/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-023011320304-PAYMENT FROM PHONE	0000023011008386	17/08/20	6.00	19,494.00
17/08/20	UPI-DILIP KUMAR-Q03846737@YBL-PYTM012345 6-023036534728-PAYMENT FROM PHONE	0000023012580950	17/08/20	300.00	19,194.00
17/08/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-023016832908-UPI	0000023016659083	17/08/20	142.25	19,051.75
17/08/20	UPI-SUBHASH S O DHARAM C-SUBHASHKUMAR743 2@OKHDFCBANK-PUNB0286200-023020173844-LO TTERY	0000023020143746	17/08/20		12,250.00 31,301.75
17/08/20	NWD-526099XXXXXX7684-RC322001-FARIDABAD	0000023021008963	17/08/20	1,000.00	30,301.75
17/08/20	IMPS-023022361688-NARENDER SINGH-ICIC-XX XXXXXX9164-CREDIT	0000023022361688	17/08/20	10,000.00	20,301.75
18/08/20	POS 526099XXXXXX7684 KESHAV MOTORS	0000000000007720	18/08/20	291.00	20,010.75
18/08/20	UPI-BALAJI RESTAURANT-Q95692751@YBL-UBIN 0576492-023115290616-PAYMENT FROM PHONE	0000023115091482	18/08/20	200.00	19,810.75
18/08/20	UPI-XXXXXX9164-ICIC00000001-023117064455-PAYMENT FROM PHONE	0000023117092124	18/08/20	25.00	19,785.75
18/08/20	FUEL SURCHG 526099*****7684 DT 16/08/20	0000000000202486	18/08/20	1.49	19,784.26
18/08/20	UPI-SAURABH GOEL-9818377380@PAYTM-PYTM01 23456-023183584164-NA	0000023119100663	18/08/20	175.00	19,609.26
18/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041490781	0000023121216550	18/08/20	50.00	19,559.26

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JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	@ICICI-ICIC0000001-023163573693-VERIFIED MERCHANT					
18/08/20	UPI-SONU-9953501745@YBL-CNRB0000000-0231 88482723-PAYMENT FROM PHONE	0000023122570161	18/08/20	1,000.00		18,559.26
18/08/20	UPI-XXXXXX9164-ICIC0000001-023146604037- PAYMENT FROM PHONE	0000023123777648	19/08/20	59.00		18,500.26
19/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3286750825-OID11487191043@ADD	0000002320817377	19/08/20	100.00		18,400.26
19/08/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-023211260014-PAYMENT FROM PHONE	0000023211748738	19/08/20	4,000.00		14,400.26
19/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0232 33670823-PAYMENT FOR CATEGO	0000023211786628	19/08/20	129.00		14,271.26
19/08/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -023292975847-OID11541394011@PAY	0000023214546706	19/08/20	200.00		14,071.26
19/08/20	POS 526099XXXXXX7684 BBRS GREEN FUELS	0000000000000036	19/08/20	271.00		13,800.26
19/08/20	UPI-SHIKHA FAST FOOD-PAYTM-40531917@PAYT M-PYTM0123456-023295515251-OID2020081918 15380	0000023218227250	19/08/20	100.00		13,700.26
19/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3296191178-OID11520991973@ADD	0000023218637504	19/08/20	1,547.00		12,153.26
19/08/20	UPI-SONU-9953501745@YBL-CNRB0000000-0232 38016634-PAYMENT FROM PHONE	0000023219038003	19/08/20	2,000.00		10,153.26
20/08/20	POS REF 526099*****7684-08/20 _KESHAV M	0000000000000000	20/08/20		2.18	10,155.44
20/08/20	UPI-SUBHASH S O DHARAM C-SUBHASHKUMAR743 2@OKHDFCBANK-PUNB0286200-023320067930-LO TTERY	0000023320625205	20/08/20		5,000.00	15,155.44
20/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-023363507928-PAYMENT FROM PHONE	0000023321119098	20/08/20	1,000.00		14,155.44
21/08/20	POS 526099XXXXXX7684 H O D HOUSE OF D	00000000000007793	21/08/20	880.00		13,275.44
21/08/20	ATW-526099XXXXXX7684-P1DCDL17-FARIDABAD	00000000000006465	21/08/20	500.00		12,775.44
21/08/20	UPI-BABLOO-9311035904@PAYTM-PYTM0123456- 023416159370-NA	0000023411605336	21/08/20	30.00		12,745.44

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21/08/20	POS 526099XXXXXX7684 KESHAV MOTORS	0000000000008204	21/08/20	305.00		12,440.44
21/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023412131302	21/08/20		1,000.00	13,440.44
	00001-023424022030-PAYMENT FROM PHONE					
21/08/20	POS 526099XXXXXX7684 SONU MEDICAL STO	0000000000003225	21/08/20	350.00		13,090.44
21/08/20	POS 526099XXXXXX7684 THE GALAXY	00000000000503858	21/08/20	314.00		12,776.44
21/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000023422276426	21/08/20		1,000.00	13,776.44
	PUNB0232700-023466624720-PAYMENT FROM PH					
	ONE					
22/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000023514732864	22/08/20		500.00	14,276.44
	PUNB0232700-023528016462-PAYMENT FROM PH					
	ONE					
22/08/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	00000000000349529	22/08/20	274.00		14,002.44
22/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000023516302536	22/08/20		1,000.00	15,002.44
	PUNB0232700-023564379225-PAYMENT FROM PH					
	ONE					
22/08/20	UPI-TINKU SINGH-8882828293@YBL-KKBK000	0000023518313071	22/08/20	5,000.00		10,002.44
	0286-023554141858-PAYMENT FROM PHONE					
22/08/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000023520549614	22/08/20		2,000.00	12,002.44
	PUNB0232700-023580984888-PAYMENT FROM PH					
	ONE					
23/08/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	00000000000426784	23/08/20	231.26		11,771.18
23/08/20	POS 526099XXXXXX7684 PTM*PAYTM	0000023669035516	23/08/20	152.00		11,619.18
23/08/20	NWD-526099XXXXXX7684-N2499400-FARIDABAD	0000023619852569	23/08/20	500.00		11,119.18
23/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041490781	0000023621047891	24/08/20	50.00		11,069.18
	@ICICI-ICIC0000001-023663582099-VERIFIED					
	MERCHANT					
24/08/20	POS 526099XXXXXX7684 KESHAV MOTORS	0000000000008576	24/08/20	312.00		10,757.18
24/08/20	IMPS-023711602592-NISHA KUMARI-HDFC-XXXX	0000023711602592	24/08/20		500.00	11,257.18
	XXX5478-MOBLT2408110579488					
24/08/20	UPI-KUWAR PAL-9315059236@YBL-ANDB0001132	0000023715318465	24/08/20		1.00	11,258.18
	-023715181159-PAYMENT FROM PHONE					
24/08/20	UPI-KUWAR PAL-9315059236@YBL-ANDB0001132	0000023715322872	24/08/20		10,000.00	21,258.18

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	-023730562501-PAYMENT FROM PHONE					
24/08/20	POS REF 526099*****7684-08/23 _KESHAV M	0000000000000000	24/08/20		2.29	21,260.47
24/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023717307290	24/08/20	21,000.00		260.47
	00001-023751383576-PAYMENT FROM PHONE					
24/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023718112539	24/08/20		10,000.00	10,260.47
	00001-023772188127-PAYMENT FROM PHONE					
24/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023718116358	24/08/20		10,000.00	20,260.47
	00001-023736048732-PAYMENT FROM PHONE					
24/08/20	NWD-526099XXXXXX7684-N2499400-FARIDABAD	0000023718852747	24/08/20	10,000.00		10,260.47
24/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023718263769	24/08/20		1,000.00	11,260.47
	00001-023772589767-PAYMENT FROM PHONE					
24/08/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000018871	24/08/20	175.00		11,085.47
25/08/20	.IMPS P2P 022622328537#13/08/2020 140820	MIR2023605480214	25/08/20	5.90		11,079.57
	-MIR2023605480214					
25/08/20	IMPS-023811603638-NISHA KUMARI-HDFC-XXXX	0000023811603638	25/08/20		90,000.00	101,079.57
	XXX5478-MOBLT2508111505620					
25/08/20	.IMPS P2P 023022361688#17/08/2020 180820	MIR2023606587205	25/08/20	5.90		101,073.67
	-MIR2023606587205					
25/08/20	UPI-XXXXXX9164-ICIC00000001-023826120819-	0000023813427866	25/08/20	50,000.00		51,073.67
	PAYMENT FROM PHONE					
25/08/20	ATW-526099XXXXXX7684-P3AWHR04-FARIDABAD	0000000000003913	25/08/20	10,000.00		41,073.67
25/08/20	ATW-526099XXXXXX7684-P3AWHR04-FARIDABAD	0000000000003914	25/08/20	20,000.00		21,073.67
25/08/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC	0000023814687412	25/08/20		10,000.00	31,073.67
	0006303-023842734336-PAYMENT FROM PHONE					
25/08/20	ATW-526099XXXXXX7684-P3AWHR04-FARIDABAD	0000000000003915	25/08/20	20,000.00		11,073.67
25/08/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC	0000023814700265	25/08/20		30,000.00	41,073.67
	0006303-023814705092-PAYMENT FROM PHONE					
25/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000023814779086	25/08/20	10,000.00		31,073.67
	00001-023842290415-PAYMENT FROM PHONE					
25/08/20	IMPS-023814315395-NARENDER SINGH-ICIC-XX	0000023814315395	25/08/20	20,000.00		11,073.67
	XXXXXX9164-CREDIT					
25/08/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000681651	25/08/20	241.00		10,832.67

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
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Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

25/08/20	FUEL SURCHG 526099*****7684 DT 22/08/20	0000000000349529	25/08/20	1.29		10,831.38
25/08/20	FUEL SURCHG 526099*****7684 DT 23/08/20	0000000000426784	25/08/20	1.09		10,830.29
25/08/20	UPI-MR JITENDER KUMAR-Q60273491@YBL-ALL A0211324-023821539273-PAYMENT FROM PHONE	0000023821526051	25/08/20	700.00		10,130.29
25/08/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-023821210463-PAYMENT FROM PHONE	0000023821623103	25/08/20	5,000.00		5,130.29
25/08/20	UPI-HARMILAP MEDICOS-9899435381@OKBIZAXI S-UTIB0000000-023844453564-PAYMENT FROM PHONE	0000023822654884	25/08/20	120.00		5,010.29
25/08/20	UPI-NARENDER SINGH-RAJ.CHOUDHAN9@YBL-ICIC 0006303-023888574351-PAYMENT FROM PHONE	0000023822712657	25/08/20		10,000.00	15,010.29
25/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3876052826-OID11552070159@ADD	0000023822823586	25/08/20	10.00		15,000.29
25/08/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-023876164416-OID202008 252254260	0000023822884488	25/08/20	80.00		14,920.29
26/08/20	UPI-NIKHIL O-8700131850@YBL-SBIN0016108 -023918410770-PAYMENT FROM PHONE	0000023918410770	26/08/20	200.00		14,720.29
26/08/20	POS REF 526099*****7684-08/26 _KESHAV M	0000000000000000	26/08/20		2.34	14,722.63
26/08/20	POS 526099XXXXXX7684 PTM*PAYTM	0000023947065957	26/08/20	170.00		14,552.63
27/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0240 33487171-PAYMENT FOR CATEGO	0000024033487171	27/08/20	219.00		14,333.63
27/08/20	UPI-BHARATPE MERCHANT-BHARATPE9010019794 7@YESBANKLTD-YESB0000105-024042835760-ON TAPPING PAY YOU	0000024042835760	27/08/20	246.00		14,087.63
27/08/20	FUEL SURCHG 526099*****7684 DT 25/08/20	0000000000681651	27/08/20	1.14		14,086.49
27/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0240 64503652-PAYMENT FOR CATEGO	0000024064503652	27/08/20	48.00		14,038.49
27/08/20	UPI-VODAFONE IDEA LIMITE-VILPOSTPAIDDL@H SBC-HSBC0400002-024017677412-UPI	0000024017677412	27/08/20	416.26		13,622.23
27/08/20	UPI-3 STAR FASHION POINT-GPAY-1116964214 6@OKBIZAXIS-UTIB0000000-024080224477-ON	0000024080224477	27/08/20	1,350.00		12,272.23

HDFC BANK LIMITED

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Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

	TAPPING PAY YOU					
27/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024023310432	27/08/20		5.00	12,277.23
	00553-024023310432-REWARDED FOR PAYIN					
28/08/20	.IMPS P2P 023814315395#25/08/2020 250820	MIR2024115718545	28/08/20	5.90		12,271.33
	-MIR2024115718545					
28/08/20	UPI-SONU-9953501745@YBL-CNRB0000000-0241	0000024120042874	28/08/20	260.00		12,011.33
	20042874-PAYMENT FROM PHONE					
29/08/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000024221016401	29/08/20	200.00		11,811.33
	-024221016401-OID11607925245@PAY					
29/08/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000070246	29/08/20	289.00		11,522.33
29/08/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000022778	29/08/20	250.00		11,272.33
30/08/20	UPI-MSHARJEET	0000024320226613	30/08/20		1,800.00	13,072.33
	KAUR-KAURGEEET599@OKHDFCBAN					
	K-FSFB0000001-024320226613-UPI					
30/08/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000	0000024321060487	31/08/20	700.00		12,372.33
	5404-024321060487-PAYMENT FROM PHONE					
30/08/20	UPI-DINESH AHUJA-Q33865672@YBL-IBKL00010	0000024342321506	31/08/20	280.00		12,092.33
	37-024342321506-PAYMENT FROM PHONE					
30/08/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000024339862017	31/08/20	300.00		11,792.33
	-024339862017-OID11608270164@PAY					
31/08/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000024454425632	31/08/20	100.00		11,692.33
	-024454425632-OID11719790919@PAY					
01/09/20	UPI-RAMESH PRASAD-9718746381@PAYTM-PUNB0	0000024558353051	01/09/20	1,000.00		10,692.33
	077800-024558353051-NA					
01/09/20	FUEL SURCHG 526099*****7684 DT 29/08/20	0000000000070246	01/09/20	1.36		10,690.97
01/09/20	UPI-SAURABH GOEL-9818377380@PAYTM-PYTM01	0000024567259694	01/09/20	250.00		10,440.97
	23456-024567259694-NA					
01/09/20	UPI-XXXXXX4344-BKID0000001-024584408744-	0000024584408744	01/09/20	4,200.00		6,240.97
	PAYMENT FROM PHONE					
01/09/20	UPI-XXXXXX1823-KVBL0000001-024542937120-	0000024542937120	01/09/20	5,000.00		1,240.97
	PAYMENT FROM PHONE					
01/09/20	UPI-XXXXXX1823-KVBL0000001-024569186653-	0000024569186653	01/09/20	50.00		1,190.97

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	PAYMENT FROM PHONE					
02/09/20	UPI-RANJEET KUMAR PANDEY-RANJEETBCA4U@OK	0000024620153344	02/09/20		12,000.00	13,190.97
	ICICI-ICIC0002446-024620153344-GOPESH					
02/09/20	UPI-BALJEET SINGH-PAYTMQR281005050101193	0000024680088897	02/09/20	50.00		13,140.97
	KECKDVG14@PAYTM-PYTM0123456-024680088897					
	-PAYMENT FROM PHONE					
02/09/20	ATW-526099XXXXXX7684-CODLH032-FARIDABAD	0000000000000714	02/09/20	4,500.00		8,640.97
03/09/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000008672	03/09/20	7,500.00		1,140.97
03/09/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000024736103702	03/09/20		1,000.00	2,140.97
	PUNB0232700-024736103702-PAYMENT FROM PH					
	ONE					
04/09/20	UPI-KULBIR SINGH-Q42638665@YBL-PYTM01234	0000024822372188	04/09/20	280.00		1,860.97
	56-024822372188-PAYMENT FROM PHONE					
04/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0248	0000024848833652	04/09/20	129.00		1,731.97
	48833652-PAYMENT FOR CATEGO					
04/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000024876463524	04/09/20		800.00	2,531.97
	00001-024876463524-PAYMENT FROM PHONE					
04/09/20	UPI-XXXXXX1140-PYTM0123456-024808719422-	0000024808719422	04/09/20	2,000.00		531.97
	NA					
04/09/20	POS 526099XXXXXX7684 HDFC BANK LTD FA	0000024877061129	04/09/20	50.00		481.97
05/09/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000024912065774	05/09/20	480.00		1.97
	ISBANK-UTIB0001507-024912065774-BHARTIAI					
	RTELLIMITE					
06/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025000622199	06/09/20		5.00	6.97
	00553-025000622199-REWARDED FOR PAYIN					
07/09/20	NEFT CR-UTIB0000792-GST INFRATECH PRIVAT	AXIC202513588201	07/09/20		30,000.00	30,006.97
	E LIMITED-NARENDER SINGH-AXIC20251358820					
	1					
07/09/20	UPI-BALAJI RESTAURANT-BALAJISWEET@YBL-UB	0000025156690925	07/09/20	148.00		29,858.97
	IN0576492-025156690925-PAYMENT FROM PHON					
	E					
07/09/20	UPI-MSHARJEET	0000025116445801	07/09/20	15,001.00		14,857.97

HDFC BANK LIMITED

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City : FARIDABAD 121001
State : HARYANA
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OD Limit : 0.00
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Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

	KAUR-KAURGEET599@OKHDFCBAN				
	K-FSFB0000001-025116445801-UPI				
07/09/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000025117881175	07/09/20	219.00	14,638.97
	ICICI-ICIC0000555-025117881175-UPI				
07/09/20	UPI-ASHISH DUBEY-ASHISH.LABTECH.29@OKHDF	0000025120565224	07/09/20	35.00	14,603.97
	CBANK-PUNB0751200-025120565224-UPI				
07/09/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0	0000025163845825	07/09/20	4,547.00	10,056.97
	25163845825-PAYMENT FOR CATEGO				
08/09/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0	0000025240215430	08/09/20	129.00	9,927.97
	25240215430-PAYMENT FOR CATEGO				
08/09/20	IMPS-025210394075-SUKHVINDER-HDFC-XXXXXX	0000025210394075	08/09/20	2,580.00	12,507.97
	XXXX4930-BIJLI BILL				
08/09/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000025236082592	08/09/20	100.00	12,407.97
	PUNB0232700-025236082592-PAYMENT FROM PH				
	ONE				
08/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0252	0000025212898532	08/09/20	149.00	12,258.97
	12898532-PAYMENT FOR CATEGO				
08/09/20	CASH DEP FARIDABAD HA	0000000000000000	08/09/20	3,000.00	15,258.97
08/09/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000025239168586	08/09/20	3,000.00	12,258.97
	00033-025239168586-PAYMENT FROM PHONE				
08/09/20	UPI-PAWAN KUMAR-9599772603@YBL-ICIC00010	0000025256762501	08/09/20	160.00	12,098.97
	79-025256762501-PAYMENT FROM PHONE				
08/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	00000000000005765	08/09/20	1,000.00	11,098.97
08/09/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000239970	08/09/20	326.00	10,772.97
09/09/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC	0000025317190884	09/09/20	2,000.00	12,772.97
	0006303-025317190884-PAYMENT FROM PHONE				
09/09/20	UPI-SATINDER SINGH-SATINDERSUNGH293-1@OK	0000025317913448	09/09/20	2,000.00	10,772.97
	AXIS-CNRB0000033-025317913448-UPI				
09/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025318661412	09/09/20	5.00	10,777.97
	00553-025318661412-REWARDED FOR PAYIN				
09/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000025320533164	09/09/20	9,700.00	1,077.97
	00001-025320533164-PAYMENT FROM PHONE				

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Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

09/09/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-025385411856-OID2020090921 16370	0000025385411856	09/09/20	40.00		1,037.97
09/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5385546073-OID11785659814@ADD	0000025385546073	09/09/20	140.00		897.97
09/09/20	UPI-XXXXXX1140-PYTM0123456-025385982187- NA	0000025385982187	09/09/20	500.00		397.97
09/09/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-025386454594-OID202009 092240200	0000025386454594	09/09/20	30.00		367.97
10/09/20	POS 526099XXXXXX7684 HR ENERGY	0000000000078407	10/09/20	315.00		52.97
10/09/20	POS 526099XXXXXX7684 HR ENERGY	0000000000078407	10/09/20	315.00		-262.03
10/09/20	POS 526099XXXXXX7684 ** REVERSAL FOR	0000000000078407	10/09/20	-315.00		52.97
10/09/20	IMPS-025417802571-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXX0407-COMMISSION RAJ	0000025417802571	10/09/20		20,000.00	20,052.97
10/09/20	FUEL SURCHG 526099*****7684 DT 08/09/20	0000000000239970	10/09/20	1.54		20,051.43
10/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000006346	10/09/20	7,500.00		12,551.43
10/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025476114521-PAYMENT FROM PHONE	0000025476114521	10/09/20		2,900.00	15,451.43
10/09/20	UPI-HARI OM BURGER WALA-GPAY-11166052287 @OKBIZAXIS-UTIB0000000-025440953050-PAYM ENT FROM PHONE	0000025440953050	10/09/20	80.00		15,371.43
10/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025480091681-PAYMENT FROM PHONE	0000025480091681	10/09/20	400.00		14,971.43
11/09/20	UPI-VODAFONE IDEA LIMITE-VILPOSTPAIDDL@H SBC-HSBC0400002-025512145743-UPI	0000025512145743	11/09/20	791.31		14,180.12
11/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025526325638-PAYMENT FROM PHONE	0000025526325638	11/09/20	6,278.00		7,902.12
11/09/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-025526674628-PAYMENT FROM PHONE	0000025526674628	11/09/20	2,000.00		5,902.12
11/09/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000009845	11/09/20	5,000.00		902.12
11/09/20	UPI-AMAR FILLING STATION-PAYTM-8804458@P	0000025516194351	11/09/20	210.00		692.12

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
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Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	AYTM-PYTM0123456-025516194351-PAYMENT FROM PHONE				
12/09/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-025609637997-PAYVIARAZ ORPAY	0000025609637997	12/09/20	249.00	443.12
12/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0256 25606682-NODAL IMPS THROUGH	0000025625606682	12/09/20	8,411.00	8,854.12
12/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000070867	12/09/20	140.00	8,714.12
12/09/20	UPI-SONU-9953501745@YBL-CNRB0000000-0256 76150928-PAYMENT FROM PHONE	0000025676150928	12/09/20	8,410.00	304.12
12/09/20	UPI-HARI OM BURGER WALA-GPAY-11166052287 @OKBIZAXIS-UTIB0000000-025663002868-PAYM ENT FROM PHONE	0000025663002868	12/09/20	110.00	194.12
12/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025642876546-PAYMENT FROM PHONE	0000025642876546	13/09/20	100.00	94.12
12/09/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-025631341089-OID202009 122156350	0000025631341089	13/09/20	30.00	64.12
13/09/20	IMPS-025720365475-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXXXX0407-COMMISSION	0000025720365475	13/09/20	30,000.00	30,064.12
13/09/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-025740898873-PAYMENT FROM PHONE	0000025740898873	13/09/20	5,000.00	25,064.12
13/09/20	UPI-ANAND CLOTH HOUSE-PAYTM-35581993@PAY TM-PYTM0123456-025745409490-OID202009132 057060	0000025745409490	13/09/20	400.00	24,664.12
13/09/20	NWD-526099XXXXXX7684-DLBN9041-FARIDABAD	0000025721386229	14/09/20	2,000.00	22,664.12
14/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025840849731-PAYMENT FROM PHONE	0000025840849731	14/09/20	22,500.00	164.12
14/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025844494323-PAYMENT FROM PHONE	0000025844494323	14/09/20	10,000.00	10,164.12
14/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-025833297416-PAYMENT FROM PHONE	0000025833297416	14/09/20	10,000.00	20,164.12

HDFC BANK LIMITED

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City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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Statement of account

14/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000025811076459	14/09/20		2,500.00	22,664.12
	00001-025811076459-PAYMENT FROM PHONE					
14/09/20	POS 526099XXXXXX7684 SAI ENERGY AND P	0000000000891518	14/09/20	222.00		22,442.12
14/09/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000025848150244	14/09/20	1,000.00		21,442.12
	PUNB0232700-025848150244-PAYMENT FROM PH					
	ONE					
14/09/20	NWD-526099XXXXXX7684-00734111-FARIDABAD	0000025812031406	14/09/20	6,000.00		15,442.12
14/09/20	526099*****7684#078407 #200910	000000000078407	14/09/20		315.00	15,757.12
14/09/20	MCTF 10/09 526099XXXXXX7684 HR ENERGY	0000000000000000	14/09/20	316.49		15,440.63
14/09/20	UPI-MR JITENDER KUMAR-Q60273491@YBL-ALL	0000025866890015	15/09/20	600.00		14,840.63
	A0211324-025866890015-PAYMENT FROM PHONE					
15/09/20	UPI RB-20200914-025849047448	0000000000000000	15/09/20		1,100.00	15,940.63
15/09/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000025948573043	15/09/20	1,100.00		14,840.63
	00033-025948573043-PAYMENT FROM PHONE					
15/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000015017	15/09/20	250.00		14,590.63
15/09/20	UPI-MR ASHWANI-9891102286@YBL-BDBL000177	0000025976934057	15/09/20	5,419.00		9,171.63
	9-025976934057-PAYMENT FROM PHONE					
15/09/20	UPI-SONU-9953501745@YBL-CNRB0000000-0259	0000025938477244	15/09/20	300.00		8,871.63
	38477244-PAYMENT FROM PHONE					
15/09/20	UPI-SUBHASH SO DHARAM CH-9996777720@YBL-	0000025960901591	15/09/20	5,000.00		3,871.63
	IBKL0000343-025960901591-LOTTRY 2ND EMI					
16/09/20	UPI-LAKHAN SINGH-AMZN0003964420@APL-BARB	0000026033511236	16/09/20	55.00		3,816.63
	0SECTFA-026033511236-PAYMENT FROM PHONE					
16/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0260	0000026028908636	16/09/20	49.00		3,767.63
	28908636-PAYMENT FOR CATEGO					
16/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000033928	16/09/20	310.00		3,457.63
16/09/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000026036367785	16/09/20	240.00		3,217.63
	00033-026036367785-PAYMENT FROM PHONE					
16/09/20	UPI-REEMA DEVI-8130718141@YBL-PYTM012345	0000026076466926	16/09/20		100.00	3,317.63
	6-026076466926-PAYMENT FROM PHONE					
16/09/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000098312	16/09/20	220.00		3,097.63
16/09/20	POS 526099XXXXXX7684 THE GALAXY	0000000000501052	16/09/20	314.00		2,783.63

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
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17/09/20	POS 526099XXXXXX7684 SAI ENERGY AND P	0000000000163198	17/09/20	302.00		2,481.63
17/09/20	UPI-HARI OM BURGER WALA-GPAY-11166052287	0000026121337289	17/09/20	60.00		2,421.63
	@OKBIZAXIS-UTIB0000000-026121337289-PAYM					
	ENT FROM PHONE					
17/09/20	UPI-BALJEET SINGH-PAY9899952485@PAYTM-PY	0000026107913676	17/09/20	50.00		2,371.63
	TM0123456-026107913676-OID20200917215406					
	0					
18/09/20	UPI-BALAJI RESTAURANT-Q95692751@YBL-UBIN	0000026256451077	18/09/20	176.00		2,195.63
	0576492-026256451077-PAYMENT FROM PHONE					
18/09/20	FUEL SURCHG 526099*****7684 DT 16/09/20	0000000000098312	18/09/20	1.04		2,194.59
18/09/20	POS 526099XXXXXX7684 HARIKRUPA ENERGY	0000000000267877	18/09/20	293.00		1,901.59
18/09/20	POS 526099XXXXXX7684 S O SALES CORPOR	0000000000276864	18/09/20	210.00		1,691.59
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002806	18/09/20		10,000.00	11,691.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002812	18/09/20		13,500.00	25,191.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002815	18/09/20		11,000.00	36,191.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002818	18/09/20		15,500.00	51,691.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002821	18/09/20		19,500.00	71,191.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002824	18/09/20		15,000.00	86,191.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002827	18/09/20		15,500.00	101,691.59
	CTOR16 HARYANA					
18/09/20	CASH DEPOSIT-XXXXXXXXXX5974-FARIDABAD SE	0000000000002830	18/09/20		6,000.00	107,691.59
	CTOR16 HARYANA					
18/09/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@	0000026225006323	18/09/20	30.00		107,661.59
	PAYTM-PYTM0123456-026225006323-OID202009					
	182231050					
18/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0262	0000026222757214	18/09/20	30.00		107,631.59

HDFC BANK LIMITED

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City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
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RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
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Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	22757214-PAYMENT FOR CATEGO				
18/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0262	0000026244187979	18/09/20	20.00	107,611.59
	44187979-PAYMENT FOR CATEGO				
19/09/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000	0000026317974864	19/09/20	35.00	107,576.59
	419-026317974864-PAYING TO DREAM11				
19/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000057218	19/09/20	120.00	107,456.59
19/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000057218	19/09/20	-120.00	107,576.59
19/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000064166	19/09/20	200.00	107,376.59
19/09/20	UPI-MR JITENDER KUMAR-Q60273491@YBL-ALL	0000026321709388	19/09/20	700.00	106,676.59
	A0211324-026321709388-PAYMENT FROM PHONE				
19/09/20	UPI-BALJEET SINGH-PAY9899952485@PAYTM-PY	0000026341220262	19/09/20	70.00	106,606.59
	TM0123456-026341220262-OID20200919220744				
	0				
20/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0264	0000026442540159	20/09/20	200.00	106,806.59
	42540159-NODAL IMPS THROUGH				
20/09/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0264	0000026451278388	20/09/20	360.00	107,166.59
	51278388-NODAL IMPS THROUGH				
20/09/20	UPI-MD HASIN AHMAD-HASINAHMAD1994@OKAXIS	0000026419308132	20/09/20	2,001.00	105,165.59
	-BARB0NEHARP-026419308132-UPI				
20/09/20	UPI-SONU-9953501745@YBL-CNRB0000000-0264	0000026440766569	20/09/20	3,000.00	108,165.59
	40766569-PAYMENT FROM PHONE				
20/09/20	UPI-BALJEET SINGH-PAY9899952485@PAYTM-PY	0000026456165651	20/09/20	50.00	108,115.59
	TM0123456-026456165651-OID20200920210124				
	0				
21/09/20	NWD-526099XXXXXX7684-N2499400-FARIDABAD	0000026513859153	21/09/20	8,000.00	100,115.59
21/09/20	FUEL SURCHG 526099*****7684 DT 18/09/20	0000000000267877	21/09/20	1.38	100,114.21
22/09/20	POS 526099XXXXXX7684 PTM*PAYTM	0000026628037261	22/09/20	885.40	99,228.81
22/09/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000002215	22/09/20	20,000.00	79,228.81
22/09/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000002215	22/09/20	-20,000.00	99,228.81
22/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000009108	22/09/20	20,000.00	79,228.81
22/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000009109	22/09/20	20,000.00	59,228.81
22/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000009111	22/09/20	10,000.00	49,228.81

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22/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000026664850808	22/09/20	20,000.00		29,228.81
	00001-026664850808-PAYMENT FROM PHONE					
22/09/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	0000000000043755	22/09/20	200.00		29,028.81
22/09/20	UPI-HARPREET KAUR-9996478894@YBL-SBIN00	0000026668892840	22/09/20		40,000.00	69,028.81
	16895-026668892840-PAYMENT FROM PHONE					
22/09/20	UPI-HARPREET KAUR-9996478894@YBL-SBIN00	0000026634259085	22/09/20		20,000.00	89,028.81
	16895-026634259085-PAYMENT FROM PHONE					
22/09/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000026617727349	22/09/20		10,000.00	99,028.81
	PUNB0232700-026617727349-PAYMENT FROM PH					
	ONE					
22/09/20	CRV POS 526099*****7684 IOCL 0.75% CASH	0000000000000000	22/09/20		1.57	99,030.38
23/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9010282464	0000026734219001	23/09/20	3,000.00		96,030.38
	@ICICI-ICIC0000001-026734219001-PAYMENT					
	FROM PHONE					
23/09/20	UPI-XXXXXX6389-PYTM0123456-026799947826-	0000026799947826	23/09/20	1,000.00		95,030.38
	NA					
23/09/20	REV-UPI-50100353945974-7503609086@PAYTM-	0000026799947826	23/09/20		1,000.00	96,030.38
	026799947826-NA					
23/09/20	POS 526099XXXXXX7684 PTM*PAYTM	0000026749056265	23/09/20	1,090.00		94,940.38
24/09/20	FEE-ATM CASH(3TXN)22/09/20-AOR2026762835	AOR2026762835200	24/09/20	70.80		94,869.58
	200					
24/09/20	UPI-XXXXXX5109-PUNB0000001-026811977502-	0000026811977502	24/09/20	1,000.00		93,869.58
	PAYMENT FROM PHONE					
24/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000026848118505	24/09/20	3,000.00		90,869.58
	00001-026848118505-PAYMENT FROM PHONE					
24/09/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000026820112614	24/09/20		138.00	91,007.58
	00001-026820112614-PAYMENT FROM PHONE					
24/09/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000772300	24/09/20	220.00		90,787.58
25/09/20	POS 526099XXXXXX7684 AMAR FILLING STA	0000000000787592	25/09/20	210.00		90,577.58
25/09/20	UPI-BABLOO-9311035904@PAYTM-PYTM0123456-	0000026932534569	25/09/20	270.00		90,307.58
	026932534569-NA					
25/09/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT	0000026932779787	25/09/20	180.00		90,127.58

HDFC BANK LIMITED

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Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	M-PYTM0123456-026932779787-OID2020092519 06440				
25/09/20	UPI-GAURAV TRADERS-PAYTMQR2810050501011V RADN8KRC0S@PAYTM-PYTM0123456-02692037404 7-PAYMENT FROM PHONE	0000026920374047	25/09/20	138.00	89,989.58
25/09/20	UPI-JITENDER KUMAR-PAYTMQR281005050101YD OG0YJPP32M@PAYTM-PYTM0123456-02694212489 7-PAYMENT FROM PHONE	0000026942124897	25/09/20	170.00	89,819.58
26/09/20	UPI-SONU-9953501745@YBL-CNRB0000000-0270 12259879-PAYMENT FROM PHONE	0000027012259879	26/09/20	700.00	89,119.58
26/09/20	UPI-MR JITENDER KUMAR-Q60273491@YBL-ALL A0211324-027042221343-PAYMENT FROM PHONE	0000027042221343	26/09/20	600.00	88,519.58
27/09/20	UPI-SHASHI KANT GUPTA-9810504822@PAYTM-H DFC0000093-027156981040-NA	0000027156981040	27/09/20	168.00	88,351.58
27/09/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000000413	27/09/20	1,000.00	87,351.58
27/09/20	POS 526099XXXXXX7684 MAD 4 BARBQUE	0000000000021203	27/09/20	275.00	87,076.58
28/09/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000060708	28/09/20	220.00	86,856.58
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7277706150-OID11899170194@ADD	0000027277706150	28/09/20	141.50	86,715.08
28/09/20	FUEL SURCHG 526099*****7684 DT 24/09/20	0000000000772300	28/09/20	1.04	86,714.04
28/09/20	UPI-ASHISH DUBEY-8178109714@PAYTM-PUNB07 51200-027283871111-NA	0000027283871111	28/09/20	800.00	85,914.04
28/09/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-027221134040-PAYMENT FROM PHONE	0000027221134040	28/09/20	1,000.00	84,914.04
28/09/20	UPI-BALJEET SINGH-PAYTMQR281005050101193 KECKDVG14@PAYTM-PYTM0123456-027242268382 -PAYMENT FROM PHONE	0000027242268382	28/09/20	70.00	84,844.04
28/09/20	UPI-XXXXXX0956-RATN0000191-027266994581- PAYMENT FROM PHONE	0000027266994581	28/09/20	10.00	84,834.04
29/09/20	UPI-XXXXXX3175-IBKL0000001-027318451463- PAYMENT FROM PHONE	0000027318451463	29/09/20	50,000.00	34,834.04
29/09/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000027344133161	29/09/20	400.00	35,234.04

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	00033-027344133161-PAYMENT FROM PHONE					
29/09/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000027311960538	29/09/20	400.00		34,834.04
	00033-027311960538-PAYMENT FROM PHONE					
29/09/20	UPI-GOLDY BAKE WAYS-9212341515@OKBIZAXIS	0000027312991503	29/09/20	835.00		33,999.04
	-UTIB0000000-027312991503-PAYMENT FROM P HONE					
29/09/20	FEE-ATM CASH(1TXN)27/09/20-AOR2027367861 675	AOR2027367861675	29/09/20	23.60		33,975.44
29/09/20	FUEL SURCHG 526099*****7684 DT 25/09/20	0000000000787592	29/09/20	0.99		33,974.45
29/09/20	CRV POS 526099*****7684 IOCL 0.75% CASH	0000000000000000	29/09/20		1.57	33,976.02
29/09/20	SHDF9274080147/BILLDKMAHINDRAMAHIN	0000202733618872	29/09/20	9,310.00		24,666.02
30/09/20	ATW-526099XXXXXX7684-PIDCDL17-FARIDABAD	0000000000009715	30/09/20	500.00		24,166.02
30/09/20	ATW-526099XXXXXX7684-PIDCDL17-FARIDABAD	0000000000009716	30/09/20	400.00		23,766.02
30/09/20	POS 526099XXXXXX7684 RAJBIR AUTO CENT	0000000000007710	30/09/20	110.00		23,656.02
30/09/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000243942	30/09/20	236.00		23,420.02
30/09/20	FUEL SURCHG 526099*****7684 DT 28/09/20	0000000000060708	30/09/20	1.04		23,418.98
30/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071872150 1@YESBANKLTD-YESB0000105-027410507187-PA YMENT FROM PHONE	0000027410507187	30/09/20	120.00		23,298.98
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		125.00	23,423.98
01/10/20	UPI-XXXXXX4416-SYNB0000001-027511417997- PAYMENT FROM PHONE	0000027511417997	01/10/20	2,000.00		21,423.98
01/10/20	FEE-ATM CASH(2TXN)30/09/20-AOR2027570708 626	AOR2027570708626	01/10/20	47.20		21,376.78
01/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 27588768958-PAYMENT FOR CATEGO	0000027588768958	01/10/20	30.00		21,346.78
01/10/20	UPI-MD HASIN AHMAD-HASINAHMAD1994@OKAXIS -BARB0NEHARP-027514547902-UPI	0000027514547902	01/10/20	2,000.00		19,346.78
01/10/20	IMPS-027514423085-PAYTM-HDFC-XXXXXXXXXX0 007-	0000027514423085	01/10/20		7,000.00	26,346.78
01/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-027544810283-PAYMENT FROM PHONE	0000027544810283	01/10/20	7,000.00		19,346.78

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,
.
City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

01/10/20	UPI-PIZZA S HOUSE-PAYTM-43392239@PAYTM-P YTM0123456-027528320288-OID2020100117313 80	0000027528320288	01/10/20	160.00		19,186.78
01/10/20	UPI-MSHARJEET KAUR-KAURGEET599@OKHDFCBAN K-FSFB0000001-027519072229-UPI	0000027519072229	01/10/20		1,018.00	20,204.78
01/10/20	UPI-RAMESH PRASAD SO SH -PRASADRAMESH9@Y BL-PUNB0077800-027511732504-COMMISSION	0000027511732504	01/10/20	1,000.00		19,204.78
01/10/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-027534410679-OID202010 012230340	0000027534410679	01/10/20	30.00		19,174.78
02/10/20	IMPS-027620687980-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXXXX0407-COMM	0000027620687980	02/10/20		20,000.00	39,174.78
02/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-027650470239-OID2020100221 44310	0000027650470239	02/10/20	30.00		39,144.78
02/10/20	UPI-XXXXXX4344-BKID0000001-027678862457- GUNJAN SCOOTY EMI	0000027678862457	02/10/20	4,200.00		34,944.78
03/10/20	IMPS-027710355304-SUKHVINDER-HDFC-XXXXXX XXXX4930-C	0000027710355304	03/10/20		2,065.00	37,009.78
03/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0277 70718745-PAYMENT FOR CATEGO	000002770718745	03/10/20	149.00		36,860.78
03/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0277 84829503-PAYMENT FOR CATEGO	0000027784829503	03/10/20	299.00		36,561.78
03/10/20	POS REF 526099*****7684-10/02 RAJBIR AU	0000000000000000	03/10/20		0.83	36,562.61
03/10/20	UPI-SUNITA-PAYTM-28546881@PAYTM-PYTM0123 456-027758742358-OID202010031417400	0000027758742358	03/10/20	130.00		36,432.61
03/10/20	UPI-PIZZA S HOUSE-PAYTM-43392239@PAYTM-P YTM0123456-027758812213-OID2020100314220 20	0000027758812213	03/10/20	160.00		36,272.61
03/10/20	FUEL SURCHG 526099*****7684 DT 30/09/20	0000000000243942	03/10/20	1.11		36,271.50
03/10/20	UPI-MANISH KUMAR-PAYTM-45410011@PAYTM-PY	0000027762525947	03/10/20	300.00		35,971.50

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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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,
.
City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

	TM0123456-027762525947-OID20201003180609 0				
03/10/20	UPI-RAJENDRA GUPTA-AMZN0005773549@APL-S BIN0009310-027718559910-UPI	0000027718559910	03/10/20	10.00	35,961.50
03/10/20	UPI-SAURABH GOEL-PAY9818377380@PAYTM-PYT M0123456-027763868623-OID202010031859550	0000027763868623	03/10/20	350.00	35,611.50
03/10/20	UPI-BHARATPEMERCHANT-BHARATPE.0851006424 @ICICI-ICIC0000001-027733980986-PAYMENT FROM PHONE	0000027733980986	03/10/20	950.00	34,661.50
03/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-027765731846-OID2020100320 07360	0000027765731846	03/10/20	148.00	34,513.50
04/10/20	UPI-JITENDER MANOCHA-9990008279@YBL-HDFC 0002535-027851818985-PAYMENT FROM PHONE	0000027851818985	04/10/20	5,000.00	29,513.50
04/10/20	UPI-ISHU-9711063344@YBL-SYNB0008223-0278 48969975-FOR SUPLIMENT	0000027848969975	04/10/20	5,000.00	24,513.50
04/10/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-027876533504-ZOMATO PAYMENT	0000027876533504	04/10/20	157.00	24,356.50
04/10/20	UPI-XXXXXX1823-KVBL0000001-027861161108- BIKE EMI	0000027861161108	05/10/20	5,000.00	19,356.50
05/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-027941039959-PAYMENT FROM PHONE	0000027941039959	05/10/20	1,000.00	18,356.50
05/10/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-027989732211-OID119397162 73@PAY	0000027989732211	05/10/20	445.00	17,911.50
05/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-027987033344-PAYMENT FROM PHONE	0000027987033344	05/10/20		1,445.00 19,356.50
05/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-027901768053-PAYMENT FROM PHONE	0000027901768053	05/10/20		1.00 19,357.50
05/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-027936758481-PAYMENT FROM PHONE	0000027936758481	05/10/20		5.00 19,362.50
05/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000027916396185	05/10/20	6.00	19,356.50

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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City : FARIDABAD 121001
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

	00033-027916396185-PAYMENT FROM PHONE					
05/10/20	UPI-SONU-9953501745@YBL-CNRB0000000-0279	0000027906091394	05/10/20		2,500.00	21,856.50
	06091394-PAYMENT FROM PHONE					
05/10/20	UPI-SONU-9953501745@YBL-CNRB0000000-0279	0000027969250867	05/10/20		2,476.00	24,332.50
	69250867-PAYMENT FROM PHONE					
05/10/20	UPI-XXXXXX9164-ICIC0000001-027932652177-	0000027932652177	05/10/20	5,000.00		19,332.50
	PAYMENT FROM PHONE					
05/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027960314375	05/10/20	219.00		19,113.50
	27960314375-PAYMENT FOR CATEGO					
05/10/20	UPI-SHASHI KANT GUPTA-9810504822@PAYTM-H	0000027900543461	05/10/20	40.00		19,073.50
	DFC0000093-027900543461-NA					
06/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT	0000028006655932	06/10/20	42.00		19,031.50
	M-PYTM0123456-028006655932-OID2020100612					
	10230					
06/10/20	UPI-VIKAS-9891258469@YBL-UTIB0001910-028	0000028041315281	06/10/20		7,000.00	26,031.50
	041315281-PAYMENT FROM PHONE					
06/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000028076077613	06/10/20	7,000.00		19,031.50
	00001-028076077613-PAYMENT FROM PHONE					
06/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT	0000028017820315	06/10/20	90.00		18,941.50
	M-PYTM0123456-028017820315-OID2020100622					
	12080					
07/10/20	UPI-JITENDER MANOCHA-9990008279@PAYTM-HD	0000028127146443	07/10/20	2,000.00		16,941.50
	FC0002535-028127146443-NA					
07/10/20	POS 526099XXXXXX7684 MAD 4 BARBQUE	0000000000923584	07/10/20	277.00		16,664.50
08/10/20	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY	0000028220821587	08/10/20	1,100.00		15,564.50
	TM0123456-028220821587-UPI					
09/10/20	UPI-SHABAB KHAN-Q58557582@YBL-BARB0MANBA	0000028368968838	09/10/20	40.00		15,524.50
	R-028368968838-PAYMENT FROM PHONE					
10/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0284	0000028455337285	10/10/20	249.00		15,275.50
	55337285-PAYMENT FOR CATEGO					
10/10/20	UPI-XXXXXX0030-PYTM0123456-028477801777-	0000028477801777	10/10/20	30.00		15,245.50
	NA					

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

11/10/20	UPI-ABHI YADAV-8726336235@YBL-UBIN057031	0000028582139876	11/10/20	150.00		15,095.50
	1-028582139876-PAYMENT FROM PHONE					
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028520877264	11/10/20		5.00	15,100.50
	00553-028520877264-REWARDED FOR PAYIN					
11/10/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000247071	11/10/20	220.00		14,880.50
12/10/20	UPI-NIRMOD KUMAR-9911466596@YBL-KKBK000	0000028652878462	12/10/20		7,000.00	21,880.50
	0286-028652878462-PAYMENT FROM PHONE					
12/10/20	UPI-INDER RAJ SINGH-9711811221@PAYTM-SB	0000028613758994	12/10/20	40.00		21,840.50
	IN0016107-028613758994-NA					
12/10/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	0000000000306025	12/10/20	220.00		21,620.50
12/10/20	UPI-DINESH AHUJA-Q33865672@YBL-IBKL00010	0000028648594189	12/10/20	110.00		21,510.50
	37-028648594189-PAYMENT FROM PHONE					
12/10/20	UPI-XXXXXX0811-KKBK0000001-028688596608-	0000028688596608	13/10/20	1.00		21,509.50
	PAYMENT FROM PHONE					
12/10/20	IMPS-028623378022-SUKHVINDER-HDFC-XXXXXX	0000028623378022	13/10/20		10,000.00	31,509.50
	XXXX4930-CREDIT					
12/10/20	UPI-XXXXXX0811-KKBK0000001-028604332681-	0000028604332681	13/10/20	10,000.00		21,509.50
	PAYMENT FROM PHONE					
13/10/20	FUEL SURCHG 526099*****7684 DT 11/10/20	0000000000247071	13/10/20	1.04		21,508.46
14/10/20	UPI-MR ASHWANI-9891102286@YBL-BDBL000177	0000028812925627	14/10/20	7,000.00		14,508.46
	9-028812925627-PAYMENT FROM PHONE					
14/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0288	0000028849553954	14/10/20		23,010.00	37,518.46
	49553954-BW2020101420121482					
14/10/20	UPI-XXXXXX9164-ICIC0000001-028802133036-	0000028802133036	14/10/20	23,000.00		14,518.46
	PAYMENT FROM PHONE					
14/10/20	FUEL SURCHG 526099*****7684 DT 12/10/20	0000000000306025	14/10/20	1.04		14,517.42
14/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT	0000028854898874	14/10/20	95.00		14,422.42
	M-PYTM0123456-028854898874-OID2020101422					
	24520					
15/10/20	UPI-SUBHASH S O DHARAM C-SUBHASHKUMAR743	0000028902629814	15/10/20	3,300.00		11,122.42
	2@OKHDFCBANK-PUNB0286200-028902629814-LO					
	TTRY 3RD EMI					

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

15/10/20	UPI-JAYVEER -9818861095@PAYTM-INDB000068 0-028964598726-NA	0000028964598726	15/10/20	50.00		11,072.42
16/10/20	IMPS-029019893933-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT1610190673581	0000029019893933	16/10/20		1.00	11,073.42
17/10/20	UPI-BINAY MUCHAHARY-9954510453@YBL-SBIN 0007171-029128614876-PAYMENT FROM PHONE	0000029128614876	17/10/20		40,000.00	51,073.42
17/10/20	IMPS-029118001040-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXXXX0407-COMM	0000029118001040	17/10/20		20,000.00	71,073.42
17/10/20	UPI-XXXXXX9164-ICIC0000001-029134528566- PAYMENT FROM PHONE	0000029134528566	17/10/20	20,000.00		51,073.42
17/10/20	UPI-XXXXXX9164-ICIC0000001-029106721398- PAYMENT FROM PHONE	0000029106721398	17/10/20	20,000.00		31,073.42
17/10/20	UPI-XXXXXX5478-SBIN0000001-029180606689- COMMISSION	0000029180606689	17/10/20	20,000.00		11,073.42
17/10/20	UPI-BINAY MUCHAHARY-9954510453@YBL-SBIN 0007171-029120421557-PAYMENT FROM PHONE	0000029120421557	17/10/20		10,000.00	21,073.42
17/10/20	UPI-BINAY MUCHAHARY-9954510453@YBL-SBIN 0007171-029127364339-PAYMENT FROM PHONE	0000029127364339	17/10/20		5,000.00	26,073.42
18/10/20	IMPS-029216396652-KOMAL TRAVEL POINT-AND B-XXXXXXXXXXXX5303-CASH	0000029216396652	18/10/20	15,000.00		11,073.42
19/10/20	POS 526099XXXXXX7684 KHURANA AUTOMOBIL	0000000000002293	19/10/20	2,340.00		8,733.42
19/10/20	CHQ DEP - TRANSFER OW 1 - NOIDA WBO	0000000000000121	19/10/20		50,000.00	58,733.42
19/10/20	POS 526099XXXXXX7684 KESHAV MOTORS	00000000000014200	19/10/20	216.00		58,517.42
19/10/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -029341478076-OID12038504189@PAY	0000029341478076	19/10/20	200.00		58,317.42
20/10/20	UPI-MAKMUL S O IMAMUDDIN-8222098266@YBL- PUNB0HGB001-029425396208-PAYMENT FROM PH ONE	0000029425396208	20/10/20	117.00		58,200.42
20/10/20	UPI-XXXXXX0468-ICIC0000001-029433492731- PAYMENT FROM PHONE	0000029433492731	20/10/20	50,000.00		8,200.42
21/10/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-029511950844-UPI	0000029511950844	21/10/20	102.00		8,098.42

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

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From : 01/07/2020

To : 31/12/2020

Statement of account

21/10/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -029569979211-OID12085611947@PAY	0000029569979211	21/10/20	200.00		7,898.42
21/10/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC 0006303-029537840488-PAYMENT FROM PHONE	0000029537840488	21/10/20		20.00	7,918.42
21/10/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-029572690401-PAYMENT FROM PH ONE	0000029572690401	21/10/20		100.00	8,018.42
21/10/20	UPI-KARAN BHOLA-7417609913@YBL-HDFC00025 35-029541869101-PAYMENT FROM PHONE	0000029541869101	21/10/20	8,000.00		18.42
21/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-029549457662-PAYMENT FROM PHONE	0000029549457662	21/10/20		2,000.00	2,018.42
21/10/20	UPI-XXXXXX8471-BARB0000001-029530365015- PAYMENT FROM PHONE	0000029530365015	22/10/20	2,000.00		18.42
22/10/20	POS REF 526099*****7684-10/22 _KESHAV M	0000000000000000	22/10/20		1.62	20.04
22/10/20	IMPS-029620046494-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXX0407-COMM	0000029620046494	22/10/20		30,000.00	30,020.04
22/10/20	IMPS-029620114139-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXX0407-COMM	0000029620114139	22/10/20		20,000.00	50,020.04
22/10/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-029600126413-PAYMENT FROM PHONE	0000029600126413	22/10/20	500.00		49,520.04
23/10/20	POS 526099XXXXXX7684 BBRS GREEN FUELS	00000000000003437	23/10/20	255.00		49,265.04
23/10/20	UPI-MR JITENDER KUMAR-8851054107@YBL-AL LA0211324-029709530413-PAYMENT FROM PHON E	0000029709530413	23/10/20	600.00		48,665.04
24/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-029801470372-PAYMENT FROM PHONE	0000029801470372	24/10/20	1,000.00		47,665.04
24/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-029860531337-PAYMENT FROM PHONE	0000029860531337	24/10/20	20,000.00		27,665.04
24/10/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-029890151119-SALARY MONTH OF SE	0000029890151119	24/10/20	3,100.00		24,565.04
24/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-029853159998-PAYMENT FROM PHONE	0000029853159998	24/10/20		10,000.00	34,565.04

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

24/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000029823122760	24/10/20		2,231.00	36,796.04
	00001-029823122760-PAYMENT FROM PHONE					
24/10/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000005974	24/10/20	10,000.00		26,796.04
24/10/20	UPI-DEEPMALA-9953149323@YBL-BKID0006703-	0000029805441389	24/10/20		5,000.00	31,796.04
	029805441389-PAYMENT FROM PHONE					
24/10/20	IMPS-029817902597-DEEPMALA-HDFC-XXXXXXXXX	0000029817902597	24/10/20		25,000.00	56,796.04
	XXX4344-CREDIT					
24/10/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-ICIC	0000029815075244	24/10/20		25,000.00	81,796.04
	0006303-029815075244-PAYMENT FROM PHONE					
24/10/20	NEFT CR-BKID0000200-DEEPMALA-NARENDER SI	BKIDN20298284059	24/10/20		25,000.00	106,796.04
	NGH-BKIDN20298284059					
24/10/20	UPI-XXXXXX0468-ICIC0000001-029836606563-	0000029836606563	24/10/20	50,000.00		56,796.04
	PAYMENT FROM PHONE					
24/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT	0000029826096162	24/10/20	65.00		56,731.04
	M-PYTM0123456-029826096162-OID2020102420					
	43500					
24/10/20	UPI-UNCLE FOOD AND DAIRY-PAYTM-31134881@	0000029826156725	24/10/20	175.00		56,556.04
	PAYTM-PYTM0123456-029826156725-OID202010					
	242047090					
24/10/20	NWD-526099XXXXXX7684-SACWL027-FARIDABAD	0000029821009475	24/10/20	1,000.00		55,556.04
25/10/20	IMPS-029912105413-NARENDER SINGH-ICIC-XX	0000029912105413	25/10/20	30,000.00		25,556.04
	XXXXXX9164-CREDIT					
25/10/20	UPI-BALAJI RESTAURANT-BALAJISWEET@YBL-UB	0000029985836506	25/10/20	65.00		25,491.04
	IN0576492-029985836506-PAYMENT FROM PHON					
	E					
25/10/20	UPI-MR ASHWANI-9891102286@YBL-BDBL000177	0000029976785712	25/10/20	5,000.00		20,491.04
	9-029976785712-SALARY MONTH OF SE					
25/10/20	UPI-NIKHIL O-8700131850@YBL-SBIN0016108	0000029934672403	25/10/20	2,883.00		17,608.04
	-029934672403-SALARY MONTH OF SE					
25/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000029974989684	25/10/20	10.00		17,598.04
	00001-029974989684-PAYMENT FROM PHONE					
25/10/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0299	0000029937784874	25/10/20		17.00	17,615.04

HDFC BANK LIMITED

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



MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,
.
City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

	37784874-BW2020102520121482					
25/10/20	IMPS-029917805276-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT2510172859088	0000029917805276	25/10/20		75,000.00	92,615.04
25/10/20	UPI-MR ASHWANI-9891102286@YBL-BDBL000177 9-029973775670-PAYMENT FROM PHONE	0000029973775670	25/10/20	500.00		92,115.04
25/10/20	IMPS-029917388521-HARJEET KAUR-SBIN-XXXX XXX4384-C	0000029917388521	25/10/20	1.00		92,114.04
25/10/20	IMPS-029918388884-HARJEET KAUR-SBIN-XXXX XXX4384-CREDIT	0000029918388884	25/10/20	80,000.00		12,114.04
25/10/20	IMPS-029921340104-HARJEET KAUR-SBIN-XXXX XXX4384-C	0000029921340104	26/10/20	12,000.00		114.04
25/10/20	IMPS-029921883695-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT2510213249099	0000029921883695	26/10/20		3,000.00	3,114.04
25/10/20	UPI-XXXXXX7320-SYNB0008208-029966673846- 18000 TOTAL 3000 P	0000029966673846	26/10/20	3,000.00		114.04
27/10/20	IMPS-030111994773-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT2710114971380	0000030111994773	27/10/20		2,000.00	2,114.04
27/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0165077574-OID12075371792@ADD	0000030165077574	27/10/20	222.00		1,892.04
27/10/20	UPI-SHAH NAWAJ KHAN-9953165896@PAYTM-PYT M0123456-030170553663-NA	0000030170553663	27/10/20	40.00		1,852.04
27/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030158600937-PAYMENT FROM PHONE	0000030158600937	27/10/20		5,500.00	7,352.04
27/10/20	UPI-BALJEET SINGH-PAY9899952485@PAYTM-PY TM0123456-030173293033-OID20201027192306 0	0000030173293033	27/10/20	70.00		7,282.04
27/10/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-030174143516-OID2020102719 56350	0000030174143516	27/10/20	323.00		6,959.04
27/10/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-030175305542-OID202010 272055200	0000030175305542	27/10/20	50.00		6,909.04

HDFC BANK LIMITED

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A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

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Statement of account

28/10/20	UPI-JANPAL SINGH-9729912123@YBL-SBIN000 5404-030281939835-PAYMENT FROM PHONE	0000030281939835	28/10/20		400.00	7,309.04
28/10/20	UPI-SUDHA NANDAN ANKIT-SNANKIT1@OKHDFCBA NK-HDFC0000344-030214256939-HALF KG CHIK EN	0000030214256939	28/10/20		100.00	7,409.04
28/10/20	.IMPS P2P 029216396652#18/10/2020 181020 -MIR2030136896279	MIR2030136896279	28/10/20	5.90		7,403.14
28/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0287483838-OID12069890144@ADD	0000030287483838	28/10/20	220.00		7,183.14
28/10/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-030207913013-PAYMENT FROM PHONE	0000030207913013	28/10/20	2,000.00		5,183.14
29/10/20	NEFT CR-UBIN0918750-BIHAR SOLARS-NARENDR A SINGH-000158729882	0000000158729882	29/10/20		50,000.00	55,183.14
29/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030333149029-PAYMENT FROM PHONE	0000030333149029	29/10/20	17.00		55,166.14
30/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030436156422-PAYMENT FROM PHONE	0000030436156422	30/10/20	1,500.00		53,666.14
30/10/20	IMPS-030413365456-HARJEET KAUR-SBIN-XXXX XXX4384-C	0000030413365456	30/10/20	30,000.00		23,666.14
30/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030404599536-PAYMENT FROM PHONE	0000030404599536	30/10/20		10,000.00	33,666.14
30/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030404394109-PAYMENT FROM PHONE	0000030404394109	30/10/20		10,000.00	43,666.14
30/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030407531549-PAYMENT FROM PHONE	0000030407531549	30/10/20		10,000.00	53,666.14
30/10/20	ATW-526099XXXXXX7684-S1ACDI83-FARIDABAD	0000000000001152	30/10/20	20,000.00		33,666.14
30/10/20	ATW-526099XXXXXX7684-S1ACDI83-FARIDABAD	0000000000001153	30/10/20	20,000.00		13,666.14
30/10/20	ATW-526099XXXXXX7684-S1ACDI83-FARIDABAD	0000000000001154	30/10/20	10,000.00		3,666.14
30/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0304 31535067-PAYMENT FOR CATEGO	0000030431535067	30/10/20	129.00		3,537.14
30/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000030450435809	30/10/20		10,000.00	13,537.14

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	00001-030450435809-PAYMENT FROM PHONE				
31/10/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-030511839740-UPI	0000030511839740	31/10/20	93.00	13,444.14
31/10/20	POS 526099XXXXXX7684 MAHINDRA FINANCE	0000000000273484	31/10/20	9,310.00	4,134.14
31/10/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-030578105026-PAYMENT FROM PHONE	0000030578105026	31/10/20		2,194.00 6,328.14
01/11/20	UPI-CHARANJEET SINGH-CHARANJEETSINGH450@ OKICICI-ICIC0000173-030608718627-UPI	0000030608718627	01/11/20	2,900.00	3,428.14
01/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0306 74257173-PAYMENT FOR CATEGO	0000030674257173	01/11/20	129.00	3,299.14
01/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30634369667-PAYMENT FOR CATEGO	0000030634369667	01/11/20	149.00	3,150.14
01/11/20	IMPS-030618597412-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT0111184911939	0000030618597412	01/11/20		30,000.00 33,150.14
01/11/20	IMPS-030618304858-KOMAL-ICIC-XXXXXXXXX038 5-COMMISSION PAYMENT	0000030618304858	01/11/20	25,000.00	8,150.14
01/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-030677258816-PAYMENT FROM PH ONE	0000030677258816	01/11/20	1,200.00	6,950.14
01/11/20	UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-030619477303-UPI	0000030619477303	01/11/20	29.00	6,921.14
01/11/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -030619491701-PAY TO DREAM SPORT	0000030619491701	01/11/20	2.00	6,919.14
02/11/20	UPI-XXXXXX4344-BKID0000001-030732777590- PAYMENT FROM PHONE	0000030732777590	02/11/20	4,100.00	2,819.14
02/11/20	IMPS-030713720113-REMITTER-HDFC-XXXXXXX 3340-6375724295	0000030713720113	02/11/20		1.00 2,820.14
02/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30707792932-PAYMENT FOR CATEGO	0000030707792932	02/11/20	219.00	2,601.14
02/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-030708635543-PAYMENT FROM PH ONE	0000030708635543	02/11/20		1,000.00 3,601.14

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

02/11/20	POS 526099XXXXXX7684 THE AUTO SUPPLY	0000000000854784	02/11/20	506.18		3,094.96
03/11/20	IMPS-030806826432-GST INFRATECH PRIVAT-H	0000030806826432	03/11/20		30,000.00	33,094.96
	DFC-XXXXXXXXXX0407-COMM					
03/11/20	.IMPS P2P 029912105413#25/10/2020 251020	MIR2030646655157	03/11/20	5.90		33,089.06
	-MIR2030646655157					
03/11/20	.IMPS P2P 029921340104#25/10/2020 261020	MIR2030647002879	03/11/20	5.90		33,083.16
	-MIR2030647002879					
03/11/20	.IMPS P2P 029917388521#25/10/2020 261020	MIR2030646989976	03/11/20	4.14		33,079.02
	-MIR2030646989976					
03/11/20	.IMPS P2P 02991838884#25/10/2020 261020	MIR2030647031475	03/11/20	5.90		33,073.12
	-MIR2030647031475					
03/11/20	.IMPS P2P 030413365456#30/10/2020 301020	MIR2030748833872	03/11/20	5.90		33,067.22
	-MIR2030748833872					
03/11/20	POS 526099XXXXXX7684 H O D HOUSE OF D	000000000009258	03/11/20	950.00		32,117.22
03/11/20	UPI-JAGGI MISHNAN BHAND-PAYTM-39440323@	0000030899917988	03/11/20	220.00		31,897.22
	PAYTM-PYTM0123456-030899917988-OID202011					
	031756040					
03/11/20	UPI-MYTEAM 11 FANTASY SP-MYTEAM11ONLINE@	0000030830302206	03/11/20	1.00		31,896.22
	YBL-YESB0YBLUPI-030830302206-PAYMENT FRO					
	M PHONE					
03/11/20	UPI-HARMILAP MEDICOS-PAYTM-45952645@PAYT	0000030803364171	03/11/20	154.00		31,742.22
	M-PYTM0123456-030803364171-OID2020110319					
	51190					
03/11/20	UPI-GANGA RAM FAST FOOD-PAYTM-46974725@P	0000030806473852	03/11/20	80.00		31,662.22
	AYTM-PYTM0123456-030806473852-OID2020110					
	32219250					
04/11/20	POS 526099XXXXXX7684 NARAIN SERVICE S	0000000000007550	04/11/20	510.00		31,152.22
04/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000030919753223	04/11/20	3,900.00		27,252.22
	00001-030919753223-PAYMENT FROM PHONE					
04/11/20	UPI-HARJEET KAUR-8448405917@YBL-SBIN001	0000030927879060	04/11/20	8,700.00		18,552.22
	1555-030927879060-PAYMENT FROM PHONE					
04/11/20	UPI-DAVINDER KUMAR-Q51774444@YBL-UTBI0FD	0000030921352828	04/11/20	445.00		18,107.22

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



MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

From : 01/07/2020

To : 31/12/2020

Statement of account

	B714-030921352828-PAYMENT FROM PHONE					
04/11/20	UPI-JAGGI MISHTHAN BHAND-PAYTM-39440323@ PAYTM-PYTM0123456-030924620591-01D202011 042013300	0000030924620591	04/11/20	180.00		17,927.22
04/11/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-030927500251-01D202011 042251270	0000030927500251	04/11/20	30.00		17,897.22
05/11/20	UPI-XXXXXX1823-KVBL0000001-031047980389- PAYMENT FROM PHONE	0000031047980389	05/11/20	5,000.00		12,897.22
05/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-031031705686-PAYMENT FROM PHONE	0000031031705686	05/11/20	2,000.00		10,897.22
05/11/20	POS 526099XXXXXX7684 PAYTM	0000000000527790	05/11/20	18.50		10,878.72
05/11/20	IMPS-031017066207-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000031017066207	05/11/20		1.00	10,879.72
06/11/20	UPI-XXXXXX1823-KVBL0000001-031182572500- PAYMENT FROM PHONE	0000031182572500	06/11/20	5,000.00		5,879.72
06/11/20	POS REF 526099*****7684-11/06 _NARAIN S	0000000000000000	06/11/20		3.83	5,883.55
06/11/20	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY TM0123456-031114486824-UPI	0000031114486824	06/11/20	1,300.00		4,583.55
06/11/20	IMPS-031115616664-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000031115616664	06/11/20		1.00	4,584.55
06/11/20	UPI REM-20201105-031047980389	0000000000000000	06/11/20		5,000.00	9,584.55
06/11/20	UPI-BABLOO-9311035904@PAYTM-PYTM0123456- 031164140803-NA	0000031164140803	06/11/20	400.00		9,184.55
06/11/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-NARENDER SINGH-000145366140	0000000145366140	06/11/20		2,240.00	11,424.55
07/11/20	IMPS-031200085600-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000031200085600	07/11/20		1.00	11,425.55
07/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 31228579880-PAYMENT FOR CATEGO	0000031228579880	07/11/20	249.00		11,176.55
07/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000031230113256	07/11/20	160.00		11,016.55

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

07/11/20	00001-031230113256-PAYMENT FROM PHONE UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000031227091835	07/11/20	10.00	11,006.55
07/11/20	00001-031227091835-PAYMENT FROM PHONE UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-031238003302-PAYMENT FROM PH ONE	0000031238003302	07/11/20	10,000.00	1,006.55
07/11/20	IMPS-031215673182-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT0711153620633	0000031215673182	07/11/20	10,000.00	11,006.55
07/11/20	UPI-SHAMVEER-PAYTM-29077993@PAYTM-PYTM01 23456-031284137920-OID202011071646030	0000031284137920	07/11/20	135.00	10,871.55
07/11/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICICI0000555-031223652079-UPI	0000031223652079	07/11/20	299.00	10,572.55
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031223291519-UPI	0000031223291519	07/11/20	5.00	10,577.55
08/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031306222312-ZOMATO PAYMENT	0000031306222312	08/11/20	152.40	10,425.15
09/11/20	IMPS-03141387876-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT0911130836130	000003141387876	09/11/20	46,900.00	57,325.15
09/11/20	CASH WITHDRAWAL - CHQ PAID - SECTOR 16, F	0000000000000001	09/11/20	50,000.00	7,325.15
09/11/20	IMPS-031416551044-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT0911161238272	0000031416551044	09/11/20	5,000.00	12,325.15
09/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-031452547205-PAYMENT FROM PHONE	0000031452547205	09/11/20	9,000.00	3,325.15
10/11/20	.IMPS P2P 030618304858#01/11/2020 021120 -MIR2031362198332	MIR2031362198332	10/11/20	5.90	3,319.25
10/11/20	UPI-SHAMVEER-PAYTM-29077993@PAYTM-PYTM01 23456-031551485952-OID202011101616190	0000031551485952	10/11/20	120.00	3,199.25
10/11/20	IMPS-031518872144-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT1011180777633	0000031518872144	10/11/20	4,870.00	8,069.25
10/11/20	UPI-MSHARJEET KAUR-KAURGEET599@OKHDFCBAN	0000031518759374	10/11/20	4,501.00	12,570.25

HDFC BANK LIMITED

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Address : SCO-6, SHOPPING CENTRE,
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City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
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Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	K-FSFB0000001-031518759374-UPI					
10/11/20	UPI-MR ASHWANI-DEATHEND716@OKICICI-BDBL0 001779-031518803429-UPI	0000031518803429	10/11/20	5,001.00		7,569.25
10/11/20	UPI-XXXXXX7320-SYNB0008208-031530286605- PAYMENT FROM PHONE	0000031530286605	10/11/20	3,000.00		4,569.25
10/11/20	UPI-PREM KUMAR-9871110086@YBL-UTIB000034 8-031518558888-PAYMENT FROM PHONE	0000031518558888	10/11/20	1,100.00		3,469.25
10/11/20	UPI-IVNEET GARRMETS-PAYTM-50530127@PAYTM -PYTM0123456-031559840373-OID20201110210 3400	0000031559840373	10/11/20	750.00		2,719.25
11/11/20	IMPS-031600284393-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000031600284393	11/11/20		1.00	2,720.25
11/11/20	IMPS-031600612290-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000031600612290	11/11/20		2,292.00	5,012.25
11/11/20	UPI-XXXXXX3580-KKBK0000001-031617474492- PAYMENT FROM PHONE	0000031617474492	11/11/20	20.00		4,992.25
11/11/20	POS 526099XXXXXX7684 ENERGY FILLING S	0000000000060716	11/11/20	510.00		4,482.25
11/11/20	UPI-NIRMOD KUMAR-9911466596@YBL-KKBK000 0286-031687906770-PAYMENT FROM PHONE	0000031687906770	11/11/20		8,000.00	12,482.25
11/11/20	UPI-VIKAS AHUJA-PAY9968576449@PAYTM-PYTM 0123456-031683386672-OID20201112220310	0000031683386672	11/11/20	75.00		12,407.25
12/11/20	UPI-AMIT ARORA-9811940215@PAYTM-PYTM0123 456-031788067665-NA	0000031788067665	12/11/20	280.00		12,127.25
12/11/20	UPI-AMANDEEP SINGH-9999855549@YBL-HDFC00 00093-031754644331-PAYMENT FROM PHONE	0000031754644331	12/11/20	5,500.00		6,627.25
12/11/20	IMPS-031713314664-MANINDER SINGH-PUNB-XX XXXXXXXXXX4018-CREDIT	0000031713314664	12/11/20	5,000.00		1,627.25
13/11/20	FUEL SURCHG 526099*****7684 DT 11/11/20	0000000000060716	13/11/20	2.41		1,624.84
13/11/20	POS 526099XXXXXX7684 RAJBIR AUTO CENT	0000000000002826	13/11/20	510.00		1,114.84
13/11/20	IMPS-031820961075-HARJEET KAUR-HDFC-XXXX	0000031820961075	13/11/20		4,950.00	6,064.84

HDFC BANK LIMITED

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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State : HARYANA
Phone no. : 011-61606161
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Cust ID : 139734362
Account No : 50100353945974 OTHER
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Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
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Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	XXX4384-MOBLT1311205700754					
13/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000031822188528	13/11/20		1,500.00	7,564.84
	00001-031822188528-PAYMENT FROM PHONE					
14/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000031950142373	14/11/20	4,000.00		3,564.84
	PUNB0232700-031950142373-PAYMENT FROM PH					
	ONE					
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031937322629	14/11/20	1,000.00		2,564.84
	1937322629-OID12161322860@ADD					
14/11/20	IMPS-031917830020-GST INFRATECH PRIVAT-H	0000031917830020	14/11/20		15,000.00	17,564.84
	DFC-XXXXXXXXXXXX0407-COMM					
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031941614341	14/11/20	5,000.00		12,564.84
	1941614341-OID12172130879@ADD					
14/11/20	IMPS-031918045610-GST INFRATECH PRIVAT-H	0000031918045610	14/11/20		15,000.00	27,564.84
	DFC-XXXXXXXXXXXX0407-COMM					
14/11/20	UPI-XXXXXX4345-ICIC0000001-031980413972-	0000031980413972	14/11/20	1.00		27,563.84
	PAYMENT FROM PHONE					
14/11/20	UPI-XXXXXX4345-ICIC0000001-031948170792-	0000031948170792	14/11/20	5,500.00		22,063.84
	PAYMENT FROM PHONE					
14/11/20	UPI-SAHIL OBEROI-PAYTM-59086779@PAYTM-PY	0000031942856539	14/11/20	300.00		21,763.84
	TM0123456-031942856539-OID20201114191630					
	0					
14/11/20	UPI-SUMAN DEVI-8178914536@PAYTM-PUNB0016	0000031943061974	14/11/20	330.00		21,433.84
	700-031943061974-NA					
14/11/20	UPI-XXXXXX3863-PYTM0123456-031945826314-	0000031945826314	14/11/20	100.00		21,333.84
	NA					
14/11/20	REV-UPI-50100353945974-7503609086@PAYTM-	0000031945826314	14/11/20		100.00	21,433.84
	031945826314-NA					
14/11/20	UPI-XXXXXX3863-PYTM0123456-031945970630-	0000031945970630	14/11/20	100.00		21,333.84
	NA					
14/11/20	REV-UPI-50100353945974-7503609086@PAYTM-	0000031945970630	14/11/20		100.00	21,433.84
	031945970630-NA					
15/11/20	IMPS-032013320496-CASHFREE PAYMENTS IN-H	0000032013320496	15/11/20		1.00	21,434.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
5e 9 B P Second Floor N I T
Faridabad Faridabad Faridabad
Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX0040-BV16050924					
15/11/20	IMPS-032013100536-ACC VALIDATION BY ME-H	0000032013100536	15/11/20		1.00	21,435.84
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
15/11/20	IMPS-032013865497-CASHFREE PAYMENTS IN-H	0000032013865497	15/11/20		1,604.40	23,040.24
	DFC-XXXXXXXXXXXX0063-TRANSFER					
15/11/20	IMPS-032015939418-RAZORPAY SOFTWARE P -H	0000032015939418	15/11/20		2,674.00	25,714.24
	DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV					
	T LTD FUND					
15/11/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000004067	15/11/20	12,000.00		13,714.24
15/11/20	UPI-MR JITENDER KUMAR-8851054107@YBL-AL	0000032013886862	15/11/20	600.00		13,114.24
	LA0211324-032013886862-PAYMENT FROM PHON					
	E					
15/11/20	UPI-R K FILL AND FLY CEN-PAYTM-8805210@P	0000032061080674	15/11/20	510.00		12,604.24
	AYTM-PYTM0123456-032061080674-OID2020111					
	52036270					
15/11/20	UPI-PARMJEET SINGH MATTA-PAY9871139559@P	0000032062598984	16/11/20	60.00		12,544.24
	AYTM-PYTM0123456-032062598984-OID2020111					
	52215550					
16/11/20	POS 526099XXXXXX7684 RAMA SWEETS HOUS	00000000000051770	16/11/20	1,000.00		11,544.24
16/11/20	IMPS-032113598825-CASHFREE PAYMENTS IN-H	0000032113598825	16/11/20		1.00	11,545.24
	DFC-XXXXXXXX0019-BV16151295					
16/11/20	IMPS-032113621849-RAZORPAY SOFTWARE P -H	0000032113621849	16/11/20		2,599.10	14,144.34
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
16/11/20	UPI-SUBHASH S O DHARAM C-SUBHASHKUMAR743	0000032113737830	16/11/20	4,450.00		9,694.34
	2@OKHDFCBANK-PUNB0286200-032113737830-4T					
	H EMI LOTTRY					
16/11/20	UPI-XXXXXX9164-ICIC0000001-032143200960-	0000032143200960	16/11/20	50.00		9,644.34
	PAYMENT FROM PHONE					
17/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000032273890326	17/11/20		5,000.00	14,644.34
	00001-032273890326-PAYMENT FROM PHONE					
17/11/20	UPI-XXXXXX6961-CBIN0283628-032212687428-	0000032212687428	17/11/20	10,000.00		4,644.34

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
 Address : SCO-6,SHOPPING CENTRE,
 SECTOR-16,
 .
 City : FARIDABAD 121001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : rj46937@gmail.com
 Cust ID : 139734362
 Account No : 50100353945974 OTHER
 A/C Open Date : 10/06/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
 Branch Code : 279 Product Code : 100

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 HARYANA INDIA

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From : 01/07/2020

To : 31/12/2020

Statement of account

	BAGAT PAYMNT					
17/11/20	.IMPS P2P 031713314664#12/11/2020 121120	MIR2032081395203	17/11/20	5.90		4,638.44
	-MIR2032081395203					
17/11/20	POS REF 526099*****7684-11/15 RAJBIR AU	0000000000000000	17/11/20		3.83	4,642.27
18/11/20	UPI-JITENDER KUMAR SINGH-RAJANKUMARSINGH RAJANSINGH@OKHDFCBANK-BKID0006702-032314 378043-UPI	0000032314378043	18/11/20		1.00	4,643.27
18/11/20	UPI-JITENDER KUMAR SINGH-RAJANKUMARSINGH RAJANSINGH@OKHDFCBANK-BKID0006702-032314 404665-UPI	0000032314404665	18/11/20		2,100.00	6,743.27
18/11/20	UPI-XXXXXX3580-KKBK0000001-032311318281- PAYMENT FROM PHONE	0000032311318281	18/11/20	1,000.00		5,743.27
18/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-032366707096-PAYMENT FROM PHONE	0000032366707096	18/11/20		10,000.00	15,743.27
18/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-032338564342-PAYMENT FROM PHONE	0000032338564342	18/11/20		6,500.00	22,243.27
18/11/20	UPI-XXXXXX3580-KKBK0000001-032369184125- PAYMENT FROM PHONE	0000032369184125	18/11/20	10,000.00		12,243.27
19/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-032474362412-PAYME NT FROM PHONE	0000032474362412	19/11/20	3,080.58		9,162.69
19/11/20	UPI-XXXXXX3580-KKBK0000001-032467985574- PAYMENT FROM PHONE	0000032467985574	19/11/20	4,700.00		4,462.69
19/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-032464440438-PAYMENT FROM PH ONE	0000032464440438	19/11/20		5,000.00	9,462.69
19/11/20	POS 526099XXXXXX7684 SACHIN JAIN	00000000000000187	19/11/20	298.00		9,164.69
19/11/20	UPI-AJAY BHATIA-Q69897591@YBL-KKBK00043 29-032480703767-PAYMENT FROM PHONE	0000032480703767	19/11/20	155.00		9,009.69
19/11/20	UPI-VICKY-8630301396@PAYTM-PYTM0123456-0 32440446671-NA	0000032440446671	19/11/20	190.00		8,819.69
20/11/20	UPI-SHIKHA FAST FOOD-PAYTM-40531917@PAYT	0000032550767558	20/11/20	95.00		8,724.69

HDFC BANK LIMITED

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City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

	M-PYTM0123456-032550767558-OID2020112014 39470					
20/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2550887984-OID12226227452@ADD	0000032550887984	20/11/20	350.00		8,374.69
20/11/20	UPI-XXXXXX3580-KKBK0000001-032507015508- PAYMENT FROM PHONE	0000032507015508	20/11/20	5,000.00		3,374.69
20/11/20	POS 526099XXXXXX7684 AMAR FILLING STA	0000000000334241	20/11/20	249.00		3,125.69
20/11/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-032559184955-OID2020112020 42190	0000032559184955	20/11/20	52.00		3,073.69
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032612866339-UPI	0000032612866339	21/11/20	2,114.70		958.99
21/11/20	POS 526099XXXXXX7684 THE AUTO SUPPLY	0000000000002499	21/11/20	510.00		448.99
21/11/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0326 70905964-BW2020112120121482	0000032670905964	21/11/20		8,500.00	8,948.99
21/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-032623196777-PAYMENT FROM PH ONE	0000032623196777	21/11/20		10,000.00	18,948.99
21/11/20	G3L4UVRFLTQWJA/RAZPRAZORPAYSOFTWARE	0000203262330671	21/11/20	3,573.50		15,375.49
21/11/20	UPI-XXXXXX3580-KKBK0000001-032642116634- PAYMENT FROM PHONE	0000032642116634	21/11/20	7,000.00		8,375.49
22/11/20	UPI-BALAJI RESTAURANT-Q95692751@YBL-UBIN 0576492-032731460914-PAYMENT FROM PHONE	0000032731460914	22/11/20	132.00		8,243.49
22/11/20	UPI-ASHISH DHIYA-PAYTM-27465729@PAYTM-PY TM0123456-032702215101-OID20201122212423 0	0000032702215101	23/11/20	700.00		7,543.49
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032723991858-MYBANK YOUR CRED IT	0000032723991858	23/11/20	3,500.00		4,043.49
23/11/20	POS REF 526099*****7684-11/23 _THE AUTO	0000000000000000	23/11/20		3.83	4,047.32
23/11/20	UPI-KAILASH-8851526215@YBL-PYTM0123456-0 32867240033-PAYMENT FROM PHONE	0000032867240033	23/11/20	162.00		3,885.32

HDFC BANK LIMITED

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

23/11/20	FUEL SURCHG 526099*****7684 DT 20/11/20	000000000334241	23/11/20	1.18		3,884.14
23/11/20	POS 526099XXXXXX7684 RAJBIR AUTO CENT	0000000000004496	23/11/20	510.00		3,374.14
24/11/20	CRV POS 526099*****7684 IOCL 0.75% CASH	0000000000000000	24/11/20		1.87	3,376.01
24/11/20	UPI-AMIT KUMAR-6200254576@YBL-UCBA000095 5-032908861937-PAYMENT FROM PHONE	0000032908861937	24/11/20	1,400.00		1,976.01
24/11/20	UPI-BHUTANI BELTS-PAYTM-43698433@PAYTM-P YTM0123456-032938554532-OID2020112420005 10	0000032938554532	24/11/20	100.00		1,876.01
24/11/20	UPI-JAGJEET KAUR-9811202355@PAYTM-UTIB00 00348-032938594554-NA	0000032938594554	24/11/20	50.00		1,826.01
24/11/20	UPI-GANGA RAM FAST FOOD-PAYTM-46974725@P AYTM-PYTM0123456-032939436408-OID2020112 42040300	0000032939436408	24/11/20	50.00		1,776.01
24/11/20	POS 526099XXXXXX7684 KALRA PROVISION	0000000000932295	24/11/20	300.00		1,476.01
24/11/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-032941422724-OID202011 242238080	0000032941422724	24/11/20	30.00		1,446.01
25/11/20	IMPS-033011865719-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT2511115505290	0000033011865719	25/11/20		90,200.00	91,646.01
25/11/20	UPI-RAJESH CHAUHAN-9540524452@YBL-BARB0V JOLDX-033015142016-PAYMENT FROM PHONE	0000033015142016	25/11/20	445.00		91,201.01
25/11/20	POS REF 526099*****7684-11/25 RAJBIR AU	0000000000000000	25/11/20		3.83	91,204.84
25/11/20	POS 526099XXXXXX7684 SACHIN JAIN	00000000000000241	25/11/20	189.00		91,015.84
25/11/20	UPI-XXXXXX4018-PUNB0232700-033036633865- PAYMENT FROM PHONE	0000033036633865	25/11/20	1.00		91,014.84
25/11/20	UPI-XXXXXX4018-PUNB0232700-033052966944- PAYMENT FROM PHONE	0000033052966944	25/11/20	50,000.00		41,014.84
25/11/20	UPI-XXXXXX4018-PUNB0232700-033038347887- PAYMENT FROM PHONE	0000033038347887	25/11/20	40,000.00		1,014.84
25/11/20	NWD-526099XXXXXX7684-N2499400-FARIDABAD	0000033019873623	25/11/20	1,000.00		14.84
27/11/20	IMPS-033210984924-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SUPERIOR FINLEASE LT	0000033210984924	27/11/20		4,125.00	4,139.84

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

	D FUND TRA				
27/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0332 44454129-PAYMENT FROM PHONE	0000033244454129	27/11/20	129.00	4,010.84
27/11/20	NWD-526099XXXXXX7684-DLBN9041-FARIDABAD	0000033213416413	27/11/20	3,000.00	1,010.84
27/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03328 7030515-CASHBACK RECEIVED	0000033287030515	27/11/20	3.83	1,014.67
27/11/20	IMPS-033220804854-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033220804854	27/11/20	3,896.40	4,911.07
28/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033310782165-OID1230017889 0@PAY	0000033310782165	28/11/20	598.00	4,313.07
28/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-033314596104-PAYMENT FROM PHONE	0000033314596104	28/11/20	3,000.00	1,313.07
29/11/20	IMPS-033405000038-MSHARJEET KAUR-HDFC-XX XXXXXXXXXX3025-REMARK	0000033405000038	29/11/20	5,000.00	6,313.07
29/11/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-033433450810-PAYMENT FROM PHONE	0000033433450810	29/11/20	5,000.00	1,313.07
29/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-033408709101-PAYMENT FROM PHONE	0000033408709101	29/11/20	10,000.00	11,313.07
29/11/20	UPI-MADHU KANT KUMAR-7979983806@YBL-UTIB 0002849-033432848310-PAYMENT FROM PHONE	0000033432848310	29/11/20	5,000.00	16,313.07
29/11/20	NWD-526099XXXXXX7684-SPCND263-FARIDABAD	0000033417003524	29/11/20	5,000.00	11,313.07
29/11/20	ATW-526099XXXXXX7684-S1ANFD93-FARIDABAD	0000000000006793	29/11/20	4,000.00	7,313.07
29/11/20	ATW-526099XXXXXX7684-S1ANFD93-FARIDABAD	0000000000006794	29/11/20	4,000.00	3,313.07
29/11/20	IMPS-033422397747-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXX0407-ADVANCE	0000033422397747	30/11/20	40,000.00	43,313.07
29/11/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-033475495485-PAYMENT FROM PHONE	0000033475495485	30/11/20	2.00	43,311.07
29/11/20	UPI-BABLOO-9311035904@PAYTM-PYTM0123456- 033437355486-NA	0000033437355486	30/11/20	1,400.00	41,911.07
30/11/20	UPI-HARISH KUMAR-9999040673@PAYTM-CNRB00 00033-033540646024-NA	0000033540646024	30/11/20	2,000.00	39,911.07

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Branch Code : 279 Product Code : 100

From : 01/07/2020

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Statement of account

30/11/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000033537876741	30/11/20	2,000.00		37,911.07
	00033-033537876741-PAYMENT FROM PHONE					
30/11/20	NWD-526099XXXXXX7684-SPCND263-FARIDABAD	0000033511003634	30/11/20	10,000.00		27,911.07
30/11/20	NWD-526099XXXXXX7684-SPCND263-FARIDABAD	0000033511003635	30/11/20	10,000.00		17,911.07
30/11/20	NWD-526099XXXXXX7684-SPCND263-FARIDABAD	0000033511003636	30/11/20	5,000.00		12,911.07
30/11/20	UPI-JITENDER KUMAR SINGH-RAJANKUMARSINGH	0000033511256867	30/11/20		40,000.00	52,911.07
	RAJANSINGH@OKHDFCBANK-BKID0006702-033511					
	256867-UPI					
30/11/20	IMPS-033512633041-NARENDER SINGH-HDFC-X	0000033512633041	30/11/20		25,000.00	77,911.07
	XXXXX3580-MB SENT TO N 50100353945974 IM					
	PS					
30/11/20	UPI-MADHU KANT KUMAR-7979983806@YBL-UTIB	0000033538573006	30/11/20		45,000.00	122,911.07
	0002849-033538573006-PAYMENT FROM PHONE					
30/11/20	UPI-DEEP MEDICOS-PAY9911467081@PAYTM-PYT	0000033554228681	30/11/20	20.00		122,891.07
	M0123456-033554228681-OID202011302027240					
30/11/20	POS 526099XXXXXX7684 MAHENDER	0000000000058136	30/11/20	400.00		122,491.07
30/11/20	POS 526099XXXXXX7684 MAHENDER	0000000000058815	30/11/20	180.00		122,311.07
30/11/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000033571925589	01/12/20	2,000.00		120,311.07
	PUNB0232700-033571925589-PAYMENT FROM PH					
	ONE					
30/11/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-KKB	0000033579562697	01/12/20		25,000.00	145,311.07
	K0000286-033579562697-PAYMENT FROM PHONE					
01/12/20	UPI-NARENDER SINGH-RAJ.CHOUHAN9@YBL-KKB	0000033623994240	01/12/20		10,000.00	155,311.07
	K0000286-033623994240-PAYMENT FROM PHONE					
01/12/20	IMPS-033612315037-GST INFRATECH-ICIC-XXX	0000033612315037	01/12/20	150,000.00		5,311.07
	XXXXX0468-SIKRI ALAPUR PAYMNT					
01/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000033646045289	01/12/20		10,000.00	15,311.07
	00001-033646045289-PAYMENT FROM PHONE					
01/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000033628004476	01/12/20		10,000.00	25,311.07
	00001-033628004476-PAYMENT FROM PHONE					
01/12/20	IMPS-033618389019-GST INFRATECH-ICIC-XXX	0000033618389019	01/12/20	20,000.00		5,311.07
	XXXXX0468-ALAPUR					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
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HARYANA INDIA

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From : 01/07/2020

To : 31/12/2020

Statement of account

01/12/20	UPI-SHABAB KHAN-Q58557582@YBL-BARB0MANBA R-033616402689-PAYMENT FROM PHONE	0000033616402689	01/12/20	50.00		5,261.07
01/12/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-033662107092-PAYMENT FROM PH ONE	0000033662107092	01/12/20	1,500.00		3,761.07
01/12/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-033677516495-PAYMENT FROM PH ONE	0000033677516495	01/12/20		1,500.00	5,261.07
01/12/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-033663929677-PAYMENT FROM PHONE	0000033663929677	01/12/20	1,500.00		3,761.07
01/12/20	UPI-MAA BHAGWATI COMMUNI-PAYTM-50220577@ PAYTM-PYTM0123456-033675479243-OID202012 012126350	0000033675479243	01/12/20	110.00		3,651.07
02/12/20	UPI-SUKHVINDER KAUR-LAVISH4231@OKICICI-K KBK0004329-033701001200-UPI	0000033701001200	02/12/20		1,001.00	4,652.07
02/12/20	UPI-SUKHVINDER KAUR-LAVISH4231@OKICICI-K KBK0004329-033701958874-UPI	0000033701958874	02/12/20	1,001.00		3,651.07
02/12/20	UPI-XXXXXX4344-BKID0000001-033763540163- PAYMENT FROM PHONE	0000033763540163	02/12/20	1,500.00		2,151.07
02/12/20	IMPS-033711532275-SUKHVINDER KAUR-HDFC-X XXXXX0811-MB SENT TO N 50100353945974 IM PS	0000033711532275	02/12/20		4,200.00	6,351.07
02/12/20	IMPS-033711534912-SUKHVINDER KAUR-HDFC-X XXXXX0811-MB SENT TO N 50100353945974 IM PS	0000033711534912	02/12/20		4,200.00	10,551.07
02/12/20	UPI-XXXXXX4344-BKID0000001-033721576079- SCOOTY EMI	0000033721576079	02/12/20	4,137.00		6,414.07
02/12/20	UPI-XXXXXX0811-KKBK0000001-033750131627- PAYMENT FROM PHONE	0000033750131627	02/12/20	4,200.00		2,214.07
02/12/20	FEE-ATM CASH(2TXN)30/11/20-AOR2033710826 413	AOR2033710826413	02/12/20	47.20		2,166.87
02/12/20	POS 526099XXXXXX7684 ENERGY FILLING S	0000000000654090	02/12/20	510.00		1,656.87

HDFC BANK LIMITED

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SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
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Statement of account

02/12/20	NWD-526099XXXXXX7684-DELON905-DELHI	0000033716571451	02/12/20	900.00		756.87
03/12/20	UPI-HEMKUMAR-PAYTM-46595615@PAYTM-PYTM01 23456-033806762150-OID202012031533190	0000033806762150	03/12/20	140.00		616.87
03/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-033813067176-PAYMENT FROM PHONE	0000033813067176	03/12/20		1,000.00	1,616.87
03/12/20	UPI-GANGA RAM FAST FOOD-PAYTM-46974725@P AYTM-PYTM0123456-033815681570-OID2020120 32156000	0000033815681570	03/12/20	60.00		1,556.87
03/12/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-033815955253-OID2020120322 13550	0000033815955253	03/12/20	60.00		1,496.87
04/12/20	IMPS-033916841158-HARJEET KAUR-HDFC-XXXX XXX4384-MOBLT0412160914821	0000033916841158	04/12/20		10,000.00	11,496.87
04/12/20	UPI-MANINDER SINGH SO BA-9996478894@YBL- PUNB0232700-033925375775-PAYMENT FROM PH ONE	0000033925375775	04/12/20	10,000.00		1,496.87
04/12/20	UPI-XXXXXX0811-KKBK0000001-033921406414- PAYMENT FROM PHONE	0000033921406414	04/12/20	1,000.00		496.87
04/12/20	IMPS-033916711168-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000033916711168	04/12/20		3,341.70	3,838.57
04/12/20	IMPS-033917780134-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000033917780134	04/12/20		3,438.00	7,276.57
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033917572010-CASHFREE PAYMENT	0000033917572010	04/12/20	5,135.70		2,140.87
04/12/20	FUEL SURCHG 526099*****7684 DT 02/12/20	0000000000654090	04/12/20	2.41		2,138.46
04/12/20	UPI-XXXXXX7320-SYNB0008208-033907216451- PAYMENT FROM PHONE	0000033907216451	04/12/20	1,500.00		638.46
04/12/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-033930040473-OID2020120418 17490	0000033930040473	04/12/20	40.00		598.46

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
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Statement of account

04/12/20	IMPS-033918837222-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV19184173	0000033918837222	04/12/20		1.00	599.46
04/12/20	UPI-SONUMEDICALSTORE-PAYTM-11926330@PAYT M-PYTM0123456-033931894153-OID2020120419 24060	0000033931894153	04/12/20	210.00		389.46
04/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-033921103444-UPI	0000033921103444	04/12/20	249.00		140.46
04/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033921267542-REWARDED FOR PAYIN	0000033921267542	04/12/20		7.00	147.46
05/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034040755656-OID1229359467 9@PAY	0000034040755656	05/12/20	129.00		18.46
06/12/20	IMPS-034113745148-SUKHVINDER KAUR-HDFC-X XXXXX0811-MB SENT TO N 50100353945974 IM PS	0000034113745148	06/12/20		200.00	218.46
06/12/20	UPI-CONFIRMTKT-CONFIRMTKT.PAYU@AXISBANK- UTIB0000000-034192358142-PAYMENT FROM PH ONE	0000034192358142	06/12/20	192.00		26.46
06/12/20	UPI-SHAHNWAZ-9711056653@YBL-PYTM0123456- 034138090999-PAYMENT FROM PHONE	0000034138090999	07/12/20		1,700.00	1,726.46
07/12/20	IMPS-034209429123-SUKHVINDER KAUR-HDFC-X XXXXX0811-MB SENT TO N 50100353945974 IM PS	0000034209429123	07/12/20		3,300.00	5,026.46
07/12/20	UPI-XXXXXX1823-KVBL0000001-034215531214- BIKE WMI	0000034215531214	07/12/20	5,000.00		26.46
09/12/20	.IMPS P2P 033612315037#01/12/2020 011220 -MIR2034321527017	MIR2034321527017	09/12/20	17.70		8.76
09/12/20	.IMPS P2P 033618389019#01/12/2020 021220 -MIR2034424296021	MIR2034424296021	09/12/20	5.90		2.86
09/12/20	IMPS-034419444300-GST INFRATECH PRIVAT-H DFC-XXXXXXXXXXXX0407-ADVANCE	0000034419444300	09/12/20		10,000.00	10,002.86
09/12/20	POS 526099XXXXXX7684 BHAVISHYA MEDICA	0000000000054233	09/12/20	810.00		9,192.86

HDFC BANK LIMITED

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6,SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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Faridabad Faridabad Faridabad
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Faridabad 121001
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Statement of account

10/12/20	NWD-526099XXXXXX7684-SPCND263-FARIDABAD	0000034510005780	10/12/20	3,000.00		6,192.86
10/12/20	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000034576384170	10/12/20	92.00		6,100.86
	PI-034576384170-PAYMENT FROM PHONE					
10/12/20	POS 526099XXXXXX7684 RAZ*KEMEX ENGINE	0000000000372501	10/12/20	4,594.50		1,506.36
10/12/20	UPI-NIKHIL O-8700131850@YBL-SBIN0016108	0000034509499962	10/12/20	310.00		1,196.36
	-034509499962-PAYMENT FROM PHONE					
10/12/20	UPI-NIKHIL O-8700131850@YBL-SBIN0016108	0000034530401982	10/12/20	500.00		696.36
	-034530401982-PAYMENT FROM PHONE					
10/12/20	IMPS-034523059753-GOLDAN-HDFC-XXXXXXXXX33	0000034523059753	10/12/20		1.00	697.36
	40-GOLDAN					
10/12/20	IMPS-034523063252-RAZORPAY 390-HDFC-XXXX	0000034523063252	10/12/20		4,230.00	4,927.36
	XXXX6751-GBQFHQ4SOVOTUE					
11/12/20	POS 526099XXXXXX7684 RAZ*MYBANK	0000000000068070	11/12/20	4,606.20		321.16
11/12/20	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000034687692052	11/12/20	100.00		221.16
	PI-034687692052-PAYMENT FROM PHONE					
12/12/20	UPI-DOGRA ENTERPRISES-GPAY-11176542037@O	0000034749137405	12/12/20	74.00		147.16
	KBIZAXIS-UTIB0000000-034749137405-PAYMEN					
	T FROM PHONE					
12/12/20	IMPS-034715708572-RAZORPAY SOFTWARE P -H	0000034715708572	12/12/20		4,084.30	4,231.46
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
12/12/20	UPI-HARPREET KAUR-9996478894@YBL-SBIN00	0000034780647129	12/12/20		100.00	4,331.46
	16895-034780647129-PAYMENT FROM PHONE					
12/12/20	UPI-JAGGI MISHTHAN BHAND-PAYTMQR28100505	0000034719056470	12/12/20	150.00		4,181.46
	0101EVPX21QCFEDX@PAYTM-PYTM0123456-03471					
	9056470-PAYMENT FROM PHONE					
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034788017291	12/12/20	40.00		4,141.46
	4788017291-OID12357602270@ADD					
13/12/20	IMPS-034809016647-JALAN CHEMICAL INDUS-H	0000034809016647	13/12/20		1,000.00	5,141.46
	DFC-XXXXXXXX9151-LOAN I13571515					
13/12/20	IMPS-034814743009-HARJEET KAUR-HDFC-XXXX	0000034814743009	13/12/20		4,950.00	10,091.46
	XXX4384-MOBLT1312142443165					

HDFC BANK LIMITED

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From : 01/07/2020

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Statement of account

13/12/20	UPI-XXXXXX9453-SBIN0000001-034811745814- PAYMENT FROM PHONE	0000034811745814	13/12/20	6,000.00		4,091.46
13/12/20	IMPS-034816512174-PAYTM-HDFC-XXXXXXXXXX0 007-	0000034816512174	13/12/20		2,000.00	6,091.46
13/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034808051989-OID1239628938 6@PAY	0000034808051989	14/12/20	39.00		6,052.46
13/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034808086569-OID1237982482 9@PAY	0000034808086569	14/12/20	47.00		6,005.46
14/12/20	UPI-GURBAKESH SINGH-9711500550@PAYTM-HDF C0000093-034914463349-NA	0000034914463349	14/12/20	72.00		5,933.46
14/12/20	UPI-RAFIK KHAN-7531836236@YBL-CNRB00000 33-034960470850-PAYMENT FROM PHONE	0000034960470850	14/12/20		4,000.00	9,933.46
14/12/20	UPI-SANJAY KUMAR-PAY8586816922@PAYTM-PYT M0123456-034917013320-OID202012141505480	0000034917013320	14/12/20	75.00		9,858.46
15/12/20	UPI-GANGA RAM FAST FOOD-PAYTM-46974725@P AYTM-PYTM0123456-035035188753-OID2020121 51413190	0000035035188753	15/12/20	85.00		9,773.46
15/12/20	UPI-NIRMOD KUMAR-9911466596@YBL-KKBK000 0286-035031304810-PAYMENT FROM PHONE	0000035031304810	15/12/20		10.00	9,783.46
15/12/20	UPI-NIRMOD KUMAR-9911466596@YBL-KKBK000 0286-035070977146-PAYMENT FROM PHONE	0000035070977146	15/12/20		8,990.00	18,773.46
15/12/20	POS 526099XXXXXX7684 ADANI GAS	0000000000004309	15/12/20	311.00		18,462.46
15/12/20	UPI-SHAHRUKH-8700880727@YBL-FDRL0001381- 035043758205-NA	0000035043758205	15/12/20	100.00		18,362.46
16/12/20	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY TM0123456-035109722187-PAYMENT FROM PHON E	0000035109722187	16/12/20	1,400.00		16,962.46
16/12/20	UPI-DALIP DEPARTMENTAL S-PAYTM-13697578@ PAYTM-PYTM0123456-035154410560-OID202012 161410320	0000035154410560	16/12/20	60.00		16,902.46

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16/12/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00	0000035121676794	16/12/20		250.00	17,152.46
	00033-035121676794-PAYMENT FROM PHONE					
16/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000035115043948	16/12/20	298.00		16,854.46
	35115043948-PAYMENT FROM PHONE					
18/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000035384424445	18/12/20	8,500.00		8,354.46
	00001-035384424445-PAYMENT FROM PHONE					
18/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000035305229940	18/12/20		9,000.00	17,354.46
	00001-035305229940-PAYMENT FROM PHONE					
18/12/20	UPI-XXXXXX0811-KKBK0000001-035392783892-	0000035392783892	18/12/20	9,000.00		8,354.46
	PAYMENT FROM PHONE					
18/12/20	NWD-526099XXXXXX7684-N2499400-FARIDABAD	0000035315877566	18/12/20	5,000.00		3,354.46
18/12/20	IMPS-035320517548-RAZORPAY - MERCHANT -H	0000035320517548	18/12/20		4,500.00	7,854.46
	DFC-XXXXXXXX9522-SUPERIOR FINLEASE LTD F					
	UND TRA					
18/12/20	POS 526099XXXXXX7684 OKCASH	0000000000519071	18/12/20	5,500.00		2,354.46
19/12/20	UPI-BALAJI RESTAURANT-Q95692751@YBL-UBIN	0000035450323245	19/12/20	125.00		2,229.46
	0576492-035450323245-PAYMENT FROM PHONE					
19/12/20	UPI-XXXXXX4384-SBIN0000001-035459542956-	0000035459542956	19/12/20	1,000.00		1,229.46
	PAYMENT FROM PHONE					
19/12/20	IMPS-035417599836-HARJEET KAUR-HDFC-XXXX	0000035417599836	19/12/20		50,000.00	51,229.46
	XXX4384-MOBLT1912174523126					
19/12/20	UPI-CHANDER-7011059748@PAYTM-PYTM0123456	0000035419460607	19/12/20	100.00		51,129.46
	-035419460607-NA					
19/12/20	UPI-CALCUTTA EMPORIUM-PAY9711286484@PAYT	0000035419522042	19/12/20	1,080.00		50,049.46
	M-PYTM0123456-035419522042-OID2020121918					
	26520					
19/12/20	IMPS-035419395724-GST INFRATECH-ICIC-XXX	0000035419395724	19/12/20	49,000.00		1,049.46
	XXXXX0468-SBI PAYMENT					
19/12/20	UPI-MR JITENDER KUMAR-8851054107@YBL-AL	0000035462912449	19/12/20	600.00		449.46
	LA0211324-035462912449-PAYMENT FROM PHON					
	E					
19/12/20	IMPS-035421342910-GST INFRATECH PRIVAT-H	0000035421342910	19/12/20		100,000.00	100,449.46

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : FARIDABAD - SECTOR 16 - HARYANA
Address : SCO-6, SHOPPING CENTRE,
SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000279 MICR : 110240038
Branch Code : 279 Product Code : 100

MR. NARENDER SINGH
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Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXXXX0407-GULAB SIR					
20/12/20	POS 526099XXXXXX7684 SAI ENERGY AND P	0000000000219947	20/12/20	348.00		100,101.46
20/12/20	POS 526099XXXXXX7684 BALAJI SWEET AND	0000000000000089	20/12/20	150.00		99,951.46
21/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000035666180377	21/12/20		10,000.00	109,951.46
	00001-035666180377-PAYMENT FROM PHONE					
21/12/20	ATW-526099XXXXXX7684-CHDLH040-FARIDABAD	0000000000009275	21/12/20	11,000.00		98,951.46
21/12/20	IMPS-035619881124-GST INFRATECH PRIVAT-H	0000035619881124	21/12/20		50,000.00	148,951.46
	DFC-XXXXXXXXXX0407-ADVANCE					
21/12/20	POS 526099XXXXXX7684 KESHAV MOTORS	0000000000021105	21/12/20	345.00		148,606.46
21/12/20	UPI-XXXXXX9107-SBIN0000001-035640492316-	0000035640492316	21/12/20	5,000.00		143,606.46
	SALARY MONTH OF OC					
21/12/20	UPI-XXXXXX9773-ICIC0001357-035647296987-	0000035647296987	21/12/20	4,000.00		139,606.46
	SALARY MONTH OF OC					
22/12/20	.IMPS P2P 035419395724#19/12/2020 201220	MIR2035757240723	22/12/20	5.90		139,600.56
	-MIR2035757240723					
22/12/20	UPI-SUBHASH SO DHARAM CH-9996777720@YBL-	0000035728844982	22/12/20	4,500.00		135,100.56
	IBKL0000343-035728844982-PAYMENT FROM PH					
	ONE					
22/12/20	UPI-PIZZA S HOUSE-PAYTMQR2810050501011FB	0000035767485822	22/12/20	90.00		135,010.56
	UYN2A30VY@PAYTM-PYTM0123456-035767485822					
	-PAYMENT FROM PHONE					
22/12/20	IMPS-035717548456-HARJEET KAUR-HDFC-XXXX	0000035717548456	22/12/20		11,236.00	146,246.56
	XXX4384-MOBLT2212174926687					
22/12/20	UPI-XXXXXX0468-ICIC0000001-035739489814-	0000035739489814	22/12/20	11,217.00		135,029.56
	BANCHARI EMI PNO 2					
22/12/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000001789	22/12/20	10,000.00		125,029.56
22/12/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000001790	22/12/20	5,000.00		120,029.56
22/12/20	UPI-MR SINGHS TANDOORI H-PAY9811270717@P	0000035780836535	22/12/20	160.00		119,869.56
	AYTM-PYTM0123456-035780836535-OID2020122					
	22029280					
23/12/20	UPI-XXXXXX9453-SBIN0000001-035831294979-	0000035831294979	23/12/20	5,000.00		114,869.56
	PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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From : 01/07/2020

To : 31/12/2020

Statement of account

23/12/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-035854524653-PAYMENT FROM PHONE	0000035854524653	23/12/20	4,000.00		110,869.56
23/12/20	UPI-SATINDER SINGH-7982852200@YBL-CNRB00 00033-035880215304-PAYMENT FROM PHONE	0000035880215304	23/12/20	1,000.00		109,869.56
24/12/20	POS 526099XXXXXX7684 USHA HIGHWAY FIL	0000000000010710	24/12/20	194.00		109,675.56
24/12/20	POS REF 526099*****7684-12/24 _KESHAV M	0000000000000000	24/12/20		2.59	109,678.15
25/12/20	UPI-AJAY CNG FILLING STA-PAYTM-697095@PA YTM-PYTM0123456-036022558939-OID20201225 0005270	0000036022558939	25/12/20	253.00		109,425.15
25/12/20	UPI-BALAJI SWEETS AND RE-PAYTM-46595615@ PAYTM-PYTM0123456-036030728638-OID202012 251426450	0000036030728638	25/12/20	90.00		109,335.15
25/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0360 37421913-PAYMENT FROM PHONE	0000036037421913	25/12/20	129.00		109,206.15
25/12/20	UPI-GAUTAM KUMAR-9818126023@YBL-KKKBK00 00206-036019809737-PAYMENT FROM PHONE	0000036019809737	25/12/20	2,100.00		107,106.15
26/12/20	UPI-KUKREJA STORE-PAYTM-43537979@PAYTM-P YTM0123456-036147483407-OID2020122612314 50	0000036147483407	26/12/20	100.00		107,006.15
26/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071872150 1@YESBANKLTD-YESB0000105-036108473220-PA YMENT FROM PHONE	0000036108473220	26/12/20	120.00		106,886.15
26/12/20	POS 526099XXXXXX7684 ROYAL BROTHERS G	00000000000515010	26/12/20	220.00		106,666.15
26/12/20	UPI-DR KAVITA SKIN CLINI-PAYTM-44341391@ PAYTM-PYTM0123456-036154193812-OID202012 261812040	0000036154193812	26/12/20	1,260.00		105,406.15
26/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-036142106739-PAYMENT FROM PHONE	0000036142106739	26/12/20	500.00		104,906.15
27/12/20	UPI-PRIJANA RAI GURUNG-8700289439@YBL-S BIN0017891-036261788261-PAYMENT FROM PHO NE	0000036261788261	27/12/20		3,100.00	108,006.15
27/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0362	0000036271402382	27/12/20		6,000.00	114,006.15

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : FARIDABAD - SECTOR 16 - HARYANA
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SECTOR-16,

City : FARIDABAD 121001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : rj46937@gmail.com
Cust ID : 139734362
Account No : 50100353945974 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038
Branch Code : 279 Product Code : 100

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HARYANA INDIA

JOINT HOLDERS :

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From : 01/07/2020

To : 31/12/2020

Statement of account

	71402382-BW2020122720121482				
27/12/20	UPI-OM ELECTRO WORLD-PAYTM-41539517@PAYT M-PYTM0123456-036274068931-OID2020122718 50400	0000036274068931	27/12/20	300.00	113,706.15
27/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00 00001-036238333943-PAYMENT FROM PHONE	0000036238333943	27/12/20	1,500.00	112,206.15
28/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 36324371518-PAYMENT FROM PHONE	0000036324371518	28/12/20	219.00	111,987.15
28/12/20	POS 526099XXXXXX7684 KESHAV MOTORS	0000000000021799	28/12/20	169.00	111,818.15
28/12/20	POS 526099XXXXXX7684 NATURE POWERLAB	0000000000011841	28/12/20	257.00	111,561.15
28/12/20	POS REF 526099*****7684-12/27 _USHA HIG	0000000000000000	28/12/20	1.46	111,562.61
28/12/20	UPI-SARTAJ SWEET-PAYTMQR2810050501010PFY A6OHQAS4@PAYTM-PYTM0123456-036389981291- PAYMENT FROM PHONE	0000036389981291	28/12/20	715.00	110,847.61
29/12/20	UPI-XXXXXX0468-ICIC0000001-036443577307- PAYMENT FROM PHONE	0000036443577307	29/12/20	9,100.00	101,747.61
29/12/20	CASH DEPOSIT-XXXXXXXXXX5974-SECTOR 31 FA RIDABAD	0000000000000234	29/12/20	24,000.00	125,747.61
29/12/20	UPI-VARDHMAN FS-PAYTM-8991914@PAYTM-PYTM 0123456-036408370915-OID202012291521280	0000036408370915	29/12/20	510.00	125,237.61
29/12/20	CASH DEPOSIT-XXXXXXXXXX5974-SECTOR 31 FA RIDABAD	0000000000000238	29/12/20	3,300.00	128,537.61
29/12/20	FUEL SURCHG 526099*****7684 DT 26/12/20	00000000000515010	29/12/20	1.04	128,536.57
30/12/20	ATW-526099XXXXXX7684-P3DCFB02-FARIDABAD	0000000000009187	30/12/20	20,000.00	108,536.57
30/12/20	ATW-526099XXXXXX7684-P1DCDL33-FARIDABAD	0000000000003582	30/12/20	7,500.00	101,036.57
30/12/20	UPI-DEVINDER SINGH-9671582448@YBL-SYNB00 09068-036565513155-PAYMENT FROM PHONE	0000036565513155	30/12/20	300.00	100,736.57
30/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESBOYBLU PI-036545294817-PAYMENT FROM PHONE	0000036545294817	30/12/20	6,000.00	94,736.57
30/12/20	POS REF 526099*****7684-12/30 _KESHAV M	0000000000000000	30/12/20	1.27	94,737.84
30/12/20	POS 526099XXXXXX7684 SACHIN JAIN	0000000000000530	30/12/20	284.00	94,453.84
30/12/20	IMPS-036516612794-CASHFREE PAYMENTS IN-H	0000036516612794	30/12/20	1.00	94,454.84

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
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Faridabad
Faridabad 121001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXXXX3173-TRANSFERBANK DETAILS					
	VALIDATION KUAINIUGROUP					
30/12/20	IMPS-036518037299-JALAN CHEMICAL INDUS-H	0000036518037299	30/12/20		1,000.00	95,454.84
	DFC-XXXXXXXX9151-LOAN I14107223					
30/12/20	IMPS-036519263261-GST INFRATECH PRIVAT-H	0000036519263261	30/12/20		20,000.00	115,454.84
	DFC-XXXXXXXXXX0407-ADVANCE					
30/12/20	UPI-MR JITENDER KUMAR-8851054107@YBL-AL	0000036578391862	30/12/20	600.00		114,854.84
	LA0211324-036578391862-PAYMENT FROM PHON					
	E					
30/12/20	VHDF9610542483/BILLDKMAHINDRAMAHIN	0000203651334398	30/12/20	9,310.00		105,544.84
31/12/20	UPI-DALIP DEPARTMENTAL S-PAYTM-13697578@	0000036641650020	31/12/20	90.00		105,454.84
	PAYTM-PYTM0123456-036641650020-OID202012					
	311058030					
31/12/20	IMPS-036613937232-NARENDER SINGH-HDFC-X	0000036613937232	31/12/20		1.00	105,455.84
	XXXXX3580-MB SENT TO N 50100353945974 IM					
	PS					
31/12/20	UPI-XXXXXX3580-KKBK0000001-036692387156-	0000036692387156	31/12/20	95,000.00		10,455.84
	CREDIT					
31/12/20	UPI-MANINDER SINGH SO BA-9996478894@YBL-	0000036669754146	31/12/20	2,000.00		8,455.84
	PUNB0232700-036669754146-PAYMENT FROM PH					
	ONE					
31/12/20	UPI-MSHARJEET KAUR-8448405917@YBL-FSFB00	0000036656458412	31/12/20	1,000.00		7,455.84
	00001-036656458412-PAYMENT FROM PHONE					
31/12/20	POS 526099XXXXXX7684 SAI ENERGY AND P	0000000000931175	31/12/20	218.00		7,237.84
31/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0366	0000036604015289	31/12/20	249.00		6,988.84
	04015289-PAYMENT FROM PHONE					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		203.00	7,191.84

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
569

Cr Count
219

Debits
2,027,148.80

Credits
2,034,340.64

Closing Bal
7,191.84

HDFC BANK LIMITED

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 Faridabad 121001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

Generated On: 01-Jan-2021 16:07

**Generated By:
139734362**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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