



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/20	UPI-RAJESH JIVAN-9953747429@YBL-HDFC0000 572-021369153527-PAYMENT FROM PHONE	0000021323737026	01/08/20	2,000.00		14,303.38
01/08/20	SHDF9060419205/SBI CARDS	0000202141903822	01/08/20	1,700.00		12,603.38
01/08/20	SHDF9060423148/BILDKRATNAKARBANKLI	0000202141904933	01/08/20	2,684.02		9,919.36
01/08/20	UPI-BHARADWAJ STORE-PAYTM-29688233@PAYTM -PYTM0123456-021464520338-OID20200801102 7010	0000021410436528	01/08/20	440.00		9,479.36
01/08/20	1185120464/UPWARDS	0000202141958954	01/08/20	1.00		9,478.36
01/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-021411781545-UPI	0000021411939120	01/08/20	1,500.00		7,978.36
01/08/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-021465325376-OID1141231047 6@PAY	0000021411053369	01/08/20	3.40		7,974.96
01/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-021419633519-UPI	0000021419953530	01/08/20	5,000.00		2,974.96
02/08/20	UPI-RAJESH JIVAN-9953747429@YBL-HDFC0000 572-021516056489-PAYMENT FROM PHONE	0000002158068274	02/08/20	1.00		2,973.96
02/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-021575944063-NA	0000002158148409	02/08/20		4,000.00	6,973.96
02/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-021524663059-PAYMENT FOR FLKDEC	0000002158158628	02/08/20	4,125.33		2,848.63
02/08/20	UPI-SEEMA MISHRA-9599193799@YBL-ICIC0001 842-021533615931-PAYMENT FROM PHONE	0000021511597660	02/08/20	3.00		2,845.63
02/08/20	UPI-SEEMA MISHRA-9599193799@YBL-ICIC0001 842-021511380680-PAYMENT FROM PHONE	0000021511601542	02/08/20	2.00		2,843.63
03/08/20	IMPS-021600213142-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1112748011	0000021600213142	03/08/20		30,000.00	32,843.63
03/08/20	FM18P9QKQOUDDL/RAZPQUICKCREDIT	0000202163204300	03/08/20	23,746.00		9,097.63
03/08/20	IMPS-021607052810-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 311814	0000021607052810	03/08/20		21,000.00	30,097.63

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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 State : DELHI
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 Currency : INR
 Email : JOTAMARCRI07@REDIFFMAIL.COM
 Cust ID : 54033830
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03/08/20	20200803108361217599/PAYTMBILLPAYMENTPVT	0000202163284974	03/08/20	3,024.80		27,072.83
03/08/20	ACH D- L&TFINANCELIMITED-1808923653 MA04	0000009611395643	03/08/20	2,318.00		24,754.83
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1689413335-OID11417049233@ADD	0000021610430315	03/08/20	322.00		24,432.83
03/08/20	UPI-SANJAY AWANA-Q90047312@YBL-PYTM01234 56-021620765188-PAYMENT FROM PHONE	0000021610466921	03/08/20	150.00		24,282.83
03/08/20	UPI-BHARATPE MERCHANT-BHARATPE9010014916 2@YESBANKLTD-YESB0000105-021644672310-VE RIFIED MERCHANT	0000021611121919	03/08/20	600.00		23,682.83
03/08/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-021691542907-OID202008 031257500	0000021612984966	03/08/20	210.00		23,472.83
03/08/20	UPI-MISS PREETI DO LALI-7834860152@YBL- CBIN0283835-021652337890-PAYMENT FROM PH ONE	0000021613151892	03/08/20	1.00		23,471.83
03/08/20	UPI-MISS PREETI DO LALI-7834860152@YBL- CBIN0283835-021626416940-PAYMENT FROM PH ONE	0000021613156738	03/08/20	3.00		23,468.83
03/08/20	UPI-MISS PREETI DO LALI-7834860152@YBL- CBIN0283835-021652843519-PAYMENT FROM PH ONE	0000021613173232	03/08/20	997.00		22,471.83
03/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-021652116588-PAYMENT FROM PHONE	0000021613595459	03/08/20	1,000.00		21,471.83
03/08/20	REV 1185120464/UPWARDS	0000000000000000	03/08/20		1.00	21,472.83
03/08/20	UPI-VISHAL GUPTA-8860500728@YBL-PUNB0870 800-021645531745-PAYMENT FROM PHONE	0000021615033804	03/08/20	500.00		20,972.83
03/08/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT M-PYTM0123456-021696088004-OID2020080319 10460	0000021619858424	03/08/20	280.00		20,692.83
04/08/20	IMPS-021708312531-NIKKU-ICIC-XXXXXXX424 9-T	0000021708312531	04/08/20	10,000.00		10,692.83
04/08/20	UPI-VIKASH GUPTA-Q25772286@YBL-KKBK0004	0000021711708380	04/08/20	110.00		10,582.83

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04/08/20	620-021711921287-PAYMENT FROM PHONE	0000021711722504	04/08/20	55.00		10,527.83
	UPI-VIKASH GUPTA-Q25772286@YBL-KKBK0004					
04/08/20	620-021733074521-PAYMENT FROM PHONE					
	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000021711819448	04/08/20	500.00		10,027.83
	138-021711593245-UPI					
04/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397	0000021719087388	04/08/20	500.00		9,527.83
	800-021719247083-PAYMENT FROM PHONE					
05/08/20	CC 000434677XXXXXX2897 AUTOPAY SI-TAD	0000000274287105	05/08/20	2,632.16		6,895.67
05/08/20	POS 541919XXXXXX2543 AMAZON	0000SF9074573901	05/08/20	129.00		6,766.67
05/08/20	INDIABULLS 967646253-44061	0000000000000000	05/08/20	1,147.00		5,619.67
05/08/20	UPI-UPWARDS FINTECH SERV-UPWARDS.RAZORPA	0000021819626512	05/08/20	2,381.31		3,238.36
	Y@HDFCBANK-HDFC0000053-021819038006-UPWA					
	RDSFINTECHPVTL					
06/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397	0000021920780721	06/08/20	500.00		2,738.36
	800-021920974846-PAYMENT FROM PHONE					
07/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000022014920034	07/08/20		12,000.00	14,738.36
	138-022014217655-UPI					
07/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000022017599740	07/08/20	8,000.00		6,738.36
	138-022017045785-UPI					
07/08/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@	0000022020582029	07/08/20	35.00		6,703.36
	PAYTM-PYTM0123456-022046157097-OID202008					
	072026550					
07/08/20	IMPS-022022262848-RAZORPAY SOFTWARE PR-H	0000022022262848	07/08/20		3,000.00	9,703.36
	DFC-XXXXXXXXXXXX7077-BORNBRABE					
	TECHNOLOGI					
	ES PRIVATE					
08/08/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000022115128876	08/08/20	510.00		9,193.36
	PYTM0123456-022154830591-OID11502962986@					
	PAY					
08/08/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000022115142757	08/08/20	4,125.33		5,068.03
	UPI-022130804417-PAYMENT FOR FODSOV					
08/08/20	1095834222962596/TOMGOOGLEPLAYMASTERM	0000202217730310	08/08/20	799.00		4,269.03

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Phone no. : 011-61606161
OD Limit : 0.00
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08/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-022134655928-PAYMENT FROM PHONE	0000022117453334	08/08/20	500.00		3,769.03
08/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-022121301246-UPI	0000022121624084	08/08/20		500.00	4,269.03
08/08/20	UPI-ASHOK KUMAR-CALLINGMAXSERVICE@OKICICI I-PYTM0123456-022121353221-UPI	0000022121855508	08/08/20	600.00		3,669.03
09/08/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-022254427051-PAYMENT FROM PH ONE	0000022218101123	09/08/20		2,500.00	6,169.03
09/08/20	IMPS-022218447027-NIKKA ...HDFC-XXXXXXX 4249-NA	0000022218447027	09/08/20		500.00	6,669.03
09/08/20	UPI-SANJEEV KUMAR CHOUDH-9311094686@YBL- ICIC0001650-022254614685-PAYMENT FROM PH ONE	0000022218372733	09/08/20	500.00		6,169.03
09/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-022218902731-UPI	0000022218387065	09/08/20	500.00		5,669.03
10/08/20	UPI-IIT COMPUTER INSTITU-PAYTM-40451427@ PAYTM-PYTM0123456-022375648306-OID202008 101022160	0000022310608806	10/08/20	350.00		5,319.03
10/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-022312898113-PAYMENT FROM PHONE	0000022312551816	10/08/20	2,000.00		3,319.03
10/08/20	UPI-HOMESTEAD-PAYTM-41848665@PAYTM-PYTM0 123456-022383392179-OID202008101924050	0000022319871896	10/08/20	700.00		2,619.03
10/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 2385424393-OID11482001428@ADD	0000022321990189	10/08/20	1,000.00		1,619.03
11/08/20	1095942589862434/TOMGOOGLEPLAYMASTERM	0000202249540810	11/08/20	420.00		1,199.03
11/08/20	UPI-SHRI RAM SWEETS-GPAY-11167053951@OKB IZAXIS-UTIB0000000-022460540009-PAYMENT FROM PHONE	0000022415170228	11/08/20	170.00		1,029.03
11/08/20	FEE-UPI P2P(11TXNS)JULY'20-UPI0000651358 -UPI2022381310567	UPI2022381310567	11/08/20	40.41		988.62

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11/08/20	UPI-MUKESH KUMAR-AMZN0001009462@APL-PYTM	0000022419587250	11/08/20	50.00		938.62
	0123456-022419555791-PAYMENT FROM PHONE					
11/08/20	1075818303449818/TOMGOOGLEPLAYMASTERM	0000202240062014	12/08/20	799.00		139.62
12/08/20	POS 541919XXXXXX2543 TPL*UDIO	0000022550000451	12/08/20	50.00		89.62
14/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000022719303676	14/08/20		450.00	539.62
	23456-022734533120-NA					
14/08/20	UPI-DURGESH MANDAL-7827623460@PAYTM-UTIB	0000022719309821	14/08/20	400.00		139.62
	0001771-022734542003-NA					
16/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000022912837202	16/08/20		500.00	639.62
	138-022912226190-UPI					
16/08/20	UPI-RAVINDER KUMAR SHAH-8860640230@PAYTM	0000022914951838	16/08/20		100.00	739.62
	-CNRB0000000-022954501159-NA					
16/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000022914969794	16/08/20		200.00	939.62
	23456-022954528715-NA					
16/08/20	UPI-RAKESH KUMAR-9953993043@YBL-ICIC0001	0000022914978260	16/08/20	400.00		539.62
	070-022914468849-PAYMENT FROM PHONE					
16/08/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@	0000022916409102	16/08/20	107.00		432.62
	PAYTM-PYTM0123456-022955231994-01D202008					
	161600130					
17/08/20	UPI-AMARJEET SINGH-9910519420@YBL-CORP00	0000023017417711	17/08/20	200.00		232.62
	01604-023017608898-PAYMENT FROM PHONE					
18/08/20	.IMPS P2P 021708312531#04/08/2020 040820	MIR2022990466941	18/08/20	5.90		226.72
	-MIR2022990466941					
18/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000023119149948	18/08/20	8.50		218.22
	3183678981-01D11540915652@ADD					
19/08/20	IMPS-023210131537-PC FINANCIAL SERVICE-H	0000023210131537	19/08/20		5,000.00	5,218.22
	DFC-XXXXXXXXX0981-190426010019585380A2008					
	19020019293941A1597814 CF					
19/08/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT	0000023219955407	19/08/20	30.00		5,188.22
	M-PYTM0123456-023296750717-01D2020081919					
	23160					
19/08/20	1110040007286489/TOMGOOGLEPLAYMASTERM	0000202325237131	19/08/20	420.00		4,768.22

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20/08/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010	0000023315574475	20/08/20	500.00		4,183.22
	1-023315200823-PAYMENT FROM PHONE					
20/08/20	UPI-MR GOPAL SHARMA-7065302739@YBL-CBIN	0000023320712366	20/08/20	2,000.00		2,183.22
	0283618-023320312258-PAYMENT FROM PHONE					
21/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000002349515038	21/08/20	300.00		1,883.22
	BIN0016209-023409415656-PAYVIARAZORPAY					
21/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002349521064	21/08/20		5.00	1,888.22
	00553-023409735818-REWARDED FOR PAYIN					
21/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041321128	0000023419118678	21/08/20	500.00		1,388.22
	@ICICI-ICIC0000001-023422900345-NA					
22/08/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000023515895407	22/08/20	149.00		1,239.22
	M-PYTM0123456-023531617072-OID1150609907					
	5@PAY					
23/08/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010	0000023610106143	23/08/20	200.00		1,039.22
	1-023620025740-PAYMENT FROM PHONE					
23/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000023619028473	23/08/20	1,020.00		19.22
	3646711923-OID11569330731@ADD					
24/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000023712037387	24/08/20		3,000.00	3,019.22
	138-023712252898-LE LO KUTTE LE LO					
24/08/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000023712122492	24/08/20	129.00		2,890.22
	M-PYTM0123456-023754256974-OID1157374525					
	9@PAY					
24/08/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000023712127689	24/08/20		10.00	2,900.22
	56-023754267904-COLLECTING ALL 4 D					
24/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000023713426511	24/08/20	2,800.00		100.22
	138-023713426038-UPI					
24/08/20	IMPS-023713123700-NIKKA --HDFC-XXXXXXX	0000023713123700	24/08/20		2,800.00	2,900.22
	4249-NA					
24/08/20	UPI-DEVESH GUPTA SO KEDA-DEVESHGUPTA1071	0000023718861779	24/08/20	700.00		2,200.22
	998@OKICICI-PUNB0619900-023718199882-UPI					
24/08/20	UPI-DEVESH GUPTA SO KEDA-DEVESHGUPTA1071	0000023718867633	24/08/20	100.00		2,100.22

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	998@OKICICI-PUNB0619900-023718202686-UPI					
25/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002381362988	25/08/20		5.00	2,105.22
	00553-023801673137-REWARDED FOR PAYIN					
25/08/20	UPI-OM PAN SHOP-PAYTM-42890663@PAYTM-PYT	0000023814638032	25/08/20	120.00		1,985.22
	M0123456-023868826246-OID202008251409370					
25/08/20	UPI-SHRIRAM SHARMA-PAY9540707317@PAYTM-P	0000023817242147	25/08/20	121.00		1,864.22
	YTM0123456-023871241468-OID2020082517295					
	20					
25/08/20	UPI-FULANI PARTH SURESHK-PAYTMQR28100505	0000023818531637	25/08/20	149.00		1,715.22
	0101C0TNJZVQX7UE@PAYTM-PYTM0123456-02385					
	4978016-BUY M416 FOOL SKI					
25/08/20	UPI-FULANI PARTH SURESHK-PAYTMQR28100505	0000023818543386	25/08/20	149.00		1,566.22
	0101C0TNJZVQX7UE@PAYTM-PYTM0123456-02381					
	8554686-BUY M416 FOOL SKI					
25/08/20	UPI-AMRITSARI NON AND CH-GPAY-1116590579	0000023819563062	25/08/20	30.00		1,536.22
	1@OKBIZAXIS-UTIB0000000-023819590577-UPI					
25/08/20	UPI-SHRI RAM SWEETS-GPAY-11167053951@OKB	0000023819616463	25/08/20	10.00		1,526.22
	IZAXIS-UTIB0000000-023819630708-UPI					
26/08/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000002390060282	26/08/20	249.00		1,277.22
	M-PYTM0123456-023976490465-OID1159839062					
	6@PAY					
26/08/20	UPI-AJRUDDIN-AJRUDDIN7786@OKAXIS-SBIN001	0000023913603081	26/08/20	80.00		1,197.22
	6106-023913603081-UPI					
26/08/20	INTEGRA ALLOWANCE	0000413946600002	26/08/20		567.00	1,764.22
26/08/20	UPI-BHARATPE MERCHANT-BHARATPE9010014916	0000023936139799	26/08/20	200.00		1,564.22
	2@YESBANKLTD-YESB0000105-023936139799-ON					
	TAPPING PAY YOU					
26/08/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT	0000023986136770	26/08/20	110.00		1,454.22
	M-PYTM0123456-023986136770-OID2020082619					
	13170					
26/08/20	UPI-JEEVAN SINGH-9871059635@YBL-CORP0001	0000023976116170	26/08/20	113.00		1,341.22
	604-023976116170-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Account Branch : MOHAN CO-OPERATIVE
 Address : B-1/I-1,
 MATHURA ROAD
 MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
 City : NEW DELHI 110044
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : JOTAMARCRI07@REDIFFMAIL.COM
 Cust ID : 54033830
 Account No : 50100033893210 VRM POTENTIAL
 A/C Open Date : 28/04/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
 Branch Code : 2034 Product Code : 114

MR. AMARJOT SINGH
 A 312 JAIPUR EXTENSION PART 1
 BADARPUR
 SOUTH DELHI
 NEW DELHI 110044
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 31/12/2020

Statement of account

26/08/20	UPI-SHRI SHYAN JI STORE-PAYTM-47716217@P AYTM-PYTM0123456-023986772166-OID2020082 61945550	0000023986772166	26/08/20	500.00		841.22
26/08/20	UPI-ASHISH AWANA-Q37005717@YBL-ICIC00013 57-023921799377-ON TAPPING PAY YOU	0000023921799377	26/08/20	150.00		691.22
27/08/20	1090518996040167/TOMGOOGLEPLAYMASTERM	0000202400019532	27/08/20	70.00		621.22
27/08/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-024042881180-PAYMENT FROM PHONE	0000024042881180	27/08/20		500.00	1,121.22
27/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4095388883-OID11597016518@ADD	0000024095388883	27/08/20	1,020.00		101.22
28/08/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-024109125471-UPI	0000024109125471	28/08/20		500.00	601.22
28/08/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-024136833422-PAYMENT FROM PHONE	0000024136833422	28/08/20	500.00		101.22
28/08/20	IMPS-024116886006-RAZORPAY 390-HDFC-XXXX XXXX6751-FW9RZ7AAGE0UUU	0000024116886006	28/08/20		2,250.00	2,351.22
28/08/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-024116267256-PAYMENT FROM PH ONE	0000024116267256	28/08/20	300.00		2,051.22
29/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-024238529069-PAYMENT FROM PHONE	0000024238529069	29/08/20	800.00		1,251.22
30/08/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-024356760388-PAYMENT FROM PHONE	0000024356760388	30/08/20	500.00		751.22
31/08/20	UPI-VIKASH GUPTA-Q25772286@YBL-KKBK0004 620-024424258034-PAYMENT FROM PHONE	0000024424258034	31/08/20	40.00		711.22
31/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4447018362-OID11618664765@ADD	0000024447018362	31/08/20	100.00		611.22
31/08/20	UPI-SANJEEV GUPTA-Q70269463@YBL-KKBK00 04622-024457907610-PAYMENT FROM PHONE	0000024457907610	31/08/20	100.00		511.22
31/08/20	UPI-ARSHAD KHAN-Q62892954@YBL-HDFC000048 0-024438260292-PAYMENT FROM PHONE	0000024438260292	31/08/20	80.00		431.22
01/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000024510246023	01/09/20		10,000.00	10,431.22

HDFC BANK LIMITED

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NEW DELHI 110044
DELHI INDIA

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Address : B-1/I-1,
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City : NEW DELHI 110044
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OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	138-024510246023-UPI					
01/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000024511218257	01/09/20	12.00		10,419.22
	138-024511218257-UPI					
01/09/20	IMPS-024512638128-JRG FINCORP LIMITED-HD	0000024512638128	01/09/20		3,750.00	14,169.22
	FC-XXXXXX2593-MONEY TRANSFER					
01/09/20	INTEGRA AUGUST 20 SALARY	0000418737200002	01/09/20		40,600.00	54,769.22
01/09/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ	0000024518034497	01/09/20	24,754.00		30,015.22
	P@AXISBANK-UTIB0001506-024518034497-QUIC					
	KCREDITQUICKCR					
01/09/20	IMPS-024518009812-GAK E SOLUTION PRIVA-H	0000024518009812	01/09/20		21,000.00	51,015.22
	DFC-XXXXXXXX9088-QCREDIT 365232					
01/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000024518203748	01/09/20	31,559.00		19,456.22
	CI-ICIC0000001-024518203748-EARLYSALARY					
01/09/20	FXMCBVLJPRDLP/RAZPRBLBANKCREDITCAR	0000202453703728	01/09/20	6,400.11		13,056.11
01/09/20	IB BILLPAY DR-HDFCYA-463917XXXXXX3138	BB01183931578181	01/09/20	6,246.00		6,810.11
01/09/20	UPI-VIVEK RAJ-VIV84835@OKICICI-IDFB00401	0000024518311805	01/09/20	500.00		6,310.11
	01-024518311805-UPI					
02/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024600944909	02/09/20		6.00	6,316.11
	00553-024600944909-REWARDED FOR PAYIN					
02/09/20	UPI-MONA VII A-8810271102@YBL-PUNB0397	0000024604257673	02/09/20	1,000.00		5,316.11
	800-024604257673-PAYMENT FROM PHONE					
02/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000024609239172	02/09/20	700.00		4,616.11
	138-024609239172-UPI					
02/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000024609431030	02/09/20		700.00	5,316.11
	138-024609431030-UPI					
02/09/20	SHDF9177247881/ICICI BANK CREDIT CA	0000202464027971	02/09/20	700.00		4,616.11
02/09/20	CASH DEP GOLA ROAD PA	0000000000000000	02/09/20		25,000.00	29,616.11
02/09/20	IMPS-024612322644-CHANDRA SHEKHAR-IDFB-X	0000024612322644	02/09/20	18,500.00		11,116.11
	XXXXXX1894-T					
02/09/20	UPI-SHYAMU CHAUHAN-Q80913052@YBL-CNRB00	0000024615707382	02/09/20	20.00		11,096.11
	00000-024615707382-PAYMENT FROM PHONE					
02/09/20	UPI-MEGH SINGH-Q39995204@YBL-SBIN000672	0000024621137232	02/09/20	45.00		11,051.11

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	4-024621137232-PAYMENT FROM PHONE					
02/09/20	SHDF9179847251/SBI CARDS	0000202464636436	02/09/20	1,400.00		9,651.11
02/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000024663863346	02/09/20	3,093.99		6,557.12
	UPI-024663863346-PAYMENT FROM PHONE					
02/09/20	KQQH25EKAN42PPG3CY/PAYULAZYPAY	0000202464637058	02/09/20	5,814.00		743.12
02/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000024683197245	02/09/20		5,000.00	5,743.12
	23456-024683197245-NA					
02/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000024683269262	02/09/20	70.00		5,673.12
	4683269262-OID11601892721@ADD					
03/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000024786324328	03/09/20	199.00		5,474.12
	M-PYTM0123456-024786324328-OID1161448850					
	3@PAY					
03/09/20	ACH D- L&TFINANCELIMITED-1808923653 MA04	0000000410528261	03/09/20	2,318.00		3,156.12
03/09/20	UPI-CREDIT CARD BILL PAY-PAYTM-NEFT@PAYT	0000024788052879	03/09/20	700.00		2,456.12
	M-PYTM0123456-024788052879-OID1164314035					
	0@CRE					
03/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000024795026803	03/09/20	120.00		2,336.12
	4795026803-OID11706262408@ADD					
03/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000024795027968	03/09/20		4,400.00	6,736.12
	23456-024795027968-NA					
03/09/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-	0000024776267871	03/09/20	1,300.00		5,436.12
	SBIN0016106-024776267871-PAYMENT FROM PH					
	ONE					
03/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000024796450231	03/09/20	620.00		4,816.12
	4796450231-OID11634053380@ADD					
03/09/20	IMPS-024720086683-MR. CHANDRA SHEKHER-H	0000024720086683	03/09/20		2,000.00	6,816.12
	DFC-XXXXXXXX1894-					
03/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000024780341158	03/09/20	6,031.03		785.09
	UPI-024780341158-PAYMENT FROM PHONE					
03/09/20	IMPS-024720055774-P C FINANCIAL SERVIC-H	0000024720055774	03/09/20		6,200.00	6,985.09
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
03/09/20	REV_FEE-UPI CASH(3TXN)07/07/20-UPI201892	UPI2018927297282	03/09/20		9.73	6,994.82

HDFC BANK LIMITED

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Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	7297282					
03/09/20	REV_FEE-UPI P2P(11TXNS)JULY'20-UPI2022381310567	UPI2022381310567	03/09/20		40.41	7,035.23
04/09/20	IMPS-024800561714-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-EARLYSALARY FUND TRANSFER	0000024800561714	04/09/20		30,000.00	37,035.23
04/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001138-024808605385-UPI	0000024808605385	04/09/20	10,000.00		27,035.23
04/09/20	UPI-VIKASH GUPTA-Q25772286@YBL-KKBK0004620-024809002340-PAYMENT FROM PHONE	0000024809002340	04/09/20	60.00		26,975.23
05/09/20	CC 000434677XXXXXX2897 AUTOPAY SI-TAD	0000000281404625	05/09/20	2,632.16		24,343.07
05/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001138-024910094877-UPI	0000024910094877	05/09/20	1,500.00		22,843.07
05/09/20	ME DC SI 541919XXXXXX2543 AMAZON	0000S19189647801	05/09/20	129.00		22,714.07
05/09/20	INDIABULLS 967646253-44123	0000000000000000	05/09/20	1,147.00		21,567.07
05/09/20	INDIABULLS 967646253-107487	0000000000000000	05/09/20	32.00		21,535.07
05/09/20	UPI-DALIP SINGH-Q97677544@YBL-PYTM0123456-024919662139-PAYMENT FROM PHONE	0000024919662139	05/09/20	30.00		21,505.07
06/09/20	UPI-ANIL SINGH-PAYTM-40184943@PAYTM-PYTM0123456-025037215928-OID202009061836150	0000025037215928	06/09/20	30.00		21,475.07
06/09/20	UPI-MOHD EBRAHEEM-RAJAABBASI8888@OKICICI-CNRB0000033-025019734126-UPI	0000025019734126	06/09/20	550.00		20,925.07
06/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025039454839-OID11649183359@ADD	0000025039454839	06/09/20	120.00		20,805.07
07/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-025145595162-OID11656156820@PAY	0000025145595162	07/09/20	47.00		20,758.07
07/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-025145641244-OID11643503757@PAY	0000025145641244	07/09/20	39.00		20,719.07
07/09/20	IMPS-025112481182-MR. CHANDRA SHEKHER-H	0000025112481182	07/09/20		5,000.00	25,719.07

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXX1894-					
07/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000025112102583	07/09/20	4,000.00		21,719.07
	138-025112102583-UPI					
07/09/20	TP-UPWARDS FINTECH-1185120464-6803	0000000000000000	07/09/20	2,362.00		19,357.07
07/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000025145954179	07/09/20	80.00		19,277.07
	025145954179-PAYMENT FROM PHONE					
07/09/20	EMI 60283144 CHQ S602831440243 09206028	0000000000000000	07/09/20	17,725.00		1,552.07
	3144					
07/09/20	UPI-AMIT KUMAR-9205547601@YBL-KKBK0004	0000025172873009	07/09/20	80.00		1,472.07
	618-025172873009-PAYMENT FROM PHONE					
07/09/20	UPI-TAHIR HUSSAIN-Q48523109@YBL-PYTM0123	0000025154420449	07/09/20	220.00		1,252.07
	456-025154420449-PAYMENT FROM PHONE					
07/09/20	UPI-INDU DEVI-PAYTM-47116527@PAYTM-PYTM0	0000025151729634	07/09/20	20.00		1,232.07
	123456-025151729634-OID202009071836190					
08/09/20	UPI-ASHOK	0000025209003928	08/09/20	600.00		632.07
	KUMAR-CALLINGMAXSERVICE@OKICIC					
	I-PYTM0123456-025209003928-UPI					
08/09/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P	0000025259632518	08/09/20	70.00		562.07
	YTM0123456-025259632518-OID2020090810395					
	10					
08/09/20	UPI-ANISH KUMAR-Q36480330@YBL-PYTM012345	0000025267769980	08/09/20	110.00		452.07
	6-025267769980-NA					
08/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000025269861640	08/09/20	400.00		52.07
	5269861640-OID11626582073@ADD					
09/09/20	.IMPS P2P 024612322644#02/09/2020 020920	MIR2025235990446	09/09/20	5.90		46.17
	-MIR2025235990446					
11/09/20	UPI-KARAN GUPTA-9999263130@YBL-PYTM01234	0000025524191903	11/09/20	30.00		16.17
	56-025524191903-PAYMENT FROM PHONE					
11/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000025520320545	11/09/20		100.00	116.17
	138-025520320545-UPI					
11/09/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT	0000025514632160	11/09/20	30.00		86.17
	M-PYTM0123456-025514632160-OID2020091120					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
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MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	22390					
12/09/20	UPI-ARUN-8951535586@YBL-PUNB0451400-0256 44636920-PAYMENT FROM PHONE	0000025644636920	12/09/20		101.00	187.17
12/09/20	UPI-ARUN-8951535586@YBL-PUNB0451400-0256 22094832-PAYMENT FROM PHONE	0000025622094832	12/09/20	101.00		86.17
12/09/20	UPI-ARUN-8951535586@YBL-PUNB0451400-0256 33454445-PAYMENT FROM PHONE	0000025633454445	12/09/20		101.00	187.17
12/09/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT M-PYTM0123456-025630329496-OID2020091220 49310	0000025630329496	12/09/20	50.00		137.17
13/09/20	UPI-ARPIT BAKERY-GPAY-11169657510@OKBIZA XIS-UTIB0000000-025713251624-UPI	0000025713251624	13/09/20	60.00		77.17
14/09/20	IMPS-025809395446-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000025809395446	14/09/20		1.00	78.17
14/09/20	IMPS-025809813516-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-1600055378930	0000025809813516	14/09/20		3,600.00	3,678.17
14/09/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-025830288724-PAYMENT FROM PH ONE	0000025830288724	14/09/20	1,000.00		2,678.17
14/09/20	UPI-MOHD FARMAN-Q14611470@YBL-BKID000607 1-025828313528-PAYMENT FROM PHONE	0000025828313528	14/09/20	64.00		2,614.17
14/09/20	UPI-MANORANJAN SHAH-Q57743440@YBL-ANDB00 01358-025860483616-PAYMENT FROM PHONE	0000025860483616	14/09/20	10.00		2,604.17
14/09/20	UPI-DEVESH GUPTA SO KED-9084208084@YBL- PUNB0619900-025868654668-PAYMENT FROM PH ONE	0000025868654668	14/09/20	700.00		1,904.17
15/09/20	UPI-SANJEEV GUPTA-Q70269463@YBL-KKBK00 04622-025910855175-PAYMENT FROM PHONE	0000025910855175	15/09/20	100.00		1,804.17
15/09/20	1035825800768564/TOMGOOGLEPLAYMASTERM	0000202593871661	15/09/20	85.00		1,719.17
15/09/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-	0000025957906022	15/09/20	1,000.00		719.17

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

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Address : B-1/I-1,
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City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
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Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	SBIN0016106-025957906022-PAYMENT FROM PH ONE				
17/09/20	UPI-VIKASH GUPTA-Q25772286@YBL-KKKBK0004 620-026120923874-PAYMENT FROM PHONE	0000026120923874	17/09/20	5.00	714.17
18/09/20	UPI-VIKASH GUPTA-Q25772286@YBL-KKKBK0004 620-026216168361-PAYMENT FROM PHONE	0000026216168361	18/09/20	120.00	594.17
18/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-026223414174-PAYMENT TO D S FOO	0000026223414174	18/09/20	2.00	596.17
19/09/20	1110655951575557/TOMGOOGLEPLAYMASTERM	0000202636805285	19/09/20	500.00	96.17
20/09/20	IMPS-026420814572-AMARJOT SINGH-HDFC-XXX XXXXXX0877-	0000026420814572	20/09/20	400.00	496.17
20/09/20	UPI-CHIKHUT RESTAURANT-GPAY-11171115504@ OKBIZAXIS-UTIB0000000-026420671633-UPI	0000026420671633	20/09/20	390.00	106.17
24/09/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-PYT M0123456-026817776861-NA	0000026817776861	24/09/20	300.00	406.17
24/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-026820268377-UPI	0000026820268377	24/09/20	300.00	706.17
24/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-026820112055-UPI	0000026820112055	24/09/20	300.00	406.17
24/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026820004626-REWARDED FOR PAYIN	0000026820004626	24/09/20	5.00	411.17
24/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-026820305504-UPI	0000026820305504	24/09/20	300.00	711.17
25/09/20	UPI-SHYAMU CHAUHAN-Q80913052@YBL-CNRB00 00000-026952571583-PAYMENT FROM PHONE	0000026952571583	25/09/20	20.00	691.17
25/09/20	UPI-SHYAMU CHAUHAN-Q80913052@YBL-CNRB00 00000-026926732792-PAYMENT FROM PHONE	0000026926732792	25/09/20	30.00	661.17
25/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 6935058744-OID11884946737@ADD	0000026935058744	25/09/20	20.00	641.17
27/09/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC000048 0-027112346665-PAYMENT FROM PHONE	0000027112346665	27/09/20	80.00	561.17
28/09/20	IMPS-027212451785-RAZORPAY 390-HDFC-XXXX	0000027212451785	28/09/20	2,250.00	2,811.17

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	XXXX6751-FIMJWPVDLOVIFB				
28/09/20	UPI-BHARATPE MERCHANT-BHARATPE9010014916 2@YESBANKLTD-YESB0000105-027213357056-PA YMENT FROM PHONE	0000027213357056	28/09/20	130.00	2,681.17
28/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-027278447073-NA	0000027278447073	28/09/20	480.00	3,161.17
28/09/20	UPI-VIVEK RAJ-VIV84835@OKICICI-IDFB00401 01-027217916944-UPI	0000027217916944	28/09/20	3,000.00	161.17
28/09/20	LOAN FROM MPOKKET 11420936	0000000011420936	28/09/20	1,000.00	1,161.17
28/09/20	UPI-NITESH KUMAR JHA-Q99726455@YBL-UTIB0 000022-027218383313-PAYMENT FROM PHONE	0000027218383313	28/09/20	43.00	1,118.17
28/09/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-027280378679-OID202009 281834370	0000027280378679	28/09/20	200.00	918.17
28/09/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-027266901640-PAYMENT FROM PH ONE	0000027266901640	28/09/20	600.00	318.17
28/09/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-027244742902-PAYMENT FROM PH ONE	0000027244742902	28/09/20	300.00	18.17
30/09/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-027413009850-UPI	0000027413009850	30/09/20	10,000.00	10,018.17
30/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-027448789103-PAYMENT FROM PHONE	0000027448789103	30/09/20	3,739.66	6,278.51
30/09/20	109975429281/CCAINDITRADE	0000202744075406	30/09/20	5,160.00	1,118.51
30/09/20	IMPS-027413535183-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000027413535183	30/09/20	4,241.00	5,359.51
30/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-027451725073-PAYMENT FROM PHONE	0000027451725073	30/09/20	4,275.87	1,083.64
30/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7410995882-OID11962862471@ADD	0000027410995882	30/09/20	50.00	1,033.64
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	24.00	1,057.64

HDFC BANK LIMITED

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MR. AMARJOT SINGH
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
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01/10/20	IMPS-027512021882-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1601535910982	0000027512021882	01/10/20		3,670.00	4,727.64
01/10/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-027525623718-PAYMENT FROM PHONE	0000027525623718	01/10/20	3,738.65		988.99
01/10/20	INTEGRA SEP 20 SALARY	0000442312100395	01/10/20		40,600.00	41,588.99
01/10/20	FJF9ULMHXYIQB/RAZPQUICKCREDIT	0000202755313624	01/10/20	24,880.00		16,708.99
01/10/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-027527390889-PAYMENT FROM PHONE	0000027527390889	01/10/20	1,100.00		15,608.99
01/10/20	LOAN FROM MPOKKET 11503383	0000000011503383	01/10/20		2,000.00	17,608.99
01/10/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-027533585968-012127420	0000027533585968	01/10/20	90.00		17,518.99
01/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027533669750-01194098742 6@PAY	0000027533669750	01/10/20	269.00		17,249.99
02/10/20	IMPS-027600006902-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 392625	0000027600006902	01/10/20		21,000.00	38,249.99
02/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-027600722021-EARLYSALA RY	0000027600722021	02/10/20	31,636.00		6,613.99
02/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-027600726723-UPI	0000027600726723	02/10/20	5,000.00		1,613.99
02/10/20	IMPS-027600007633-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000027600007633	02/10/20		6,900.00	8,513.99
02/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-027636754783-011920447420@ PAY	0000027636754783	02/10/20	100.00		8,413.99
02/10/20	FJTT7ORKQ9AFED/RAZPRBLBANKCREDITCAR	0000202765620221	02/10/20	5,254.00		3,159.99
02/10/20	1100819082205302/TOMGOOGLEPLAYMASTERM	0000202765627835	02/10/20	479.56		2,680.43
02/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-027616122695-UPI	0000027616122695	02/10/20		2,000.00	4,680.43
02/10/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@	0000027644396783	02/10/20	2,170.00		2,510.43

HDFC BANK LIMITED

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	PAYTM-PYTM0123456-027644396783-OID202010 021642270					
02/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-027648389394-OID11962689224@PAY	0000027648389394	02/10/20	100.00		2,410.43
02/10/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-PYTM0123456-027650453289-NA	0000027650453289	02/10/20		5,800.00	8,210.43
03/10/20	KQQH64UIAF5KLN02CY/PAYULAZYPAY	0000202776265830	03/10/20	5,814.00		2,396.43
03/10/20	ACH D- L&TFINANCELIMITED-1808923653 MA04	0000001020007143	03/10/20	2,318.00		78.43
03/10/20	UPI-ARUN-8951535586@YBL-PUNB0451400-027739115718-PAYMENT FROM PHONE	0000027739115718	03/10/20		102.00	180.43
03/10/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYTM-PYTM0123456-027766850651-OID202010032102410	0000027766850651	03/10/20	70.00		110.43
04/10/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC0000480-027884535157-PAYMENT FROM PHONE	0000027884535157	04/10/20	50.00		60.43
04/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-027879098613-COLLECTING ALL 11	0000027879098613	04/10/20		15.00	75.43
05/10/20	IMPS-027901099689-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-EARLYSALARY FUND TRANSFER	0000027901099689	05/10/20		30,000.00	30,075.43
05/10/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBLUPI-027948644242-PAYMENT FROM PHONE	0000027948644242	05/10/20	3,093.99		26,981.44
05/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001138-027901780162-UPI	0000027901780162	05/10/20	10,000.00		16,981.44
05/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-027985049627-OID11937744568@ADD	0000027985049627	05/10/20	145.00		16,836.44
05/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-027985049692-NA	0000027985049692	05/10/20		3,900.00	20,736.44
05/10/20	IB BILLPAY DR-HDFCYA-463917XXXXXX3138	BB05013719167845	05/10/20	6,506.00		14,230.44
05/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001138-027901783263-UPI	0000027901783263	05/10/20	3,000.00		11,230.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

05/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-027911339328-UPI	0000027911339328	05/10/20	1,500.00		9,730.44
05/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027989438236-OID1193709390 6@PAY	0000027989438236	05/10/20	30.00		9,700.44
05/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027989491375-OID1192984993 4@PAY	0000027989491375	05/10/20	49.00		9,651.44
05/10/20	ME DC SI 541919XXXXXX2543 AMAZON	0000S19294606319	05/10/20	129.00		9,522.44
05/10/20	INDIABULLS 967646253-44621	0000000000000000	05/10/20	1,147.00		8,375.44
05/10/20	INDIABULLS 967646253-102881	0000000000000000	05/10/20	32.00		8,343.44
05/10/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-027998412918-OID202010 051951300	0000027998412918	05/10/20	500.00		7,843.44
05/10/20	UPI-CHIKHUT RESTAURANT-GPAY-11171115504@ OKBIZAXIS-UTIB0000000-027921785584-UPI	0000027921785584	05/10/20	230.00		7,613.44
06/10/20	CC 000434677XXXXXX2897 AUTOPAY SI-TAD	0000000289013575	06/10/20	2,632.16		4,981.28
06/10/20	TP-UPWARDS FINTECH-1185120464-3259	0000000000000000	06/10/20	1,160.00		3,821.28
06/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-028015742258-PAYMENT FRO M PHONE	0000028015742258	06/10/20	200.00		3,621.28
06/10/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-028077391613-PAYMENT FROM PHONE	0000028077391613	06/10/20		30,000.00	33,621.28
06/10/20	109981582722/CCAINDITRADE	0000202809294322	06/10/20	875.00		32,746.28
06/10/20	UPI-ASHOK KUMAR-9250000471@YBL-PYTM01234 56-028057032164-PAYMENT FROM PHONE	0000028057032164	06/10/20	600.00		32,146.28
07/10/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-028136546639-PAYMENT FROM PHONE	0000028136546639	07/10/20	500.00		31,646.28
07/10/20	EMI 60283144 CHQ S602831440253 10206028 3144	0000000000000000	07/10/20	17,725.00		13,921.28
07/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028122432517	07/10/20	70.00		13,851.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	8122432517-01D11960783855@ADD					
07/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028122432989-NA	0000028122432989	07/10/20		1,400.00	15,251.28
07/10/20	ACH D- RNPV TECHNOLOGY PVT-I2IFUNDING94M	0000001166948944	07/10/20	11,527.00		3,724.28
07/10/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC000048 0-028184975932-PAYMENT FROM PHONE	0000028184975932	07/10/20	80.00		3,644.28
07/10/20	UPI-VIVEK RAJ-VIV84835@OKICICI-IDFB00401 01-028117034802-UPI	0000028117034802	07/10/20	200.00		3,444.28
07/10/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-028132810411-PAYMENT FROM PHONE	0000028132810411	07/10/20		500.00	3,944.28
07/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-028121083596-UPI	0000028121083596	07/10/20		210.00	4,154.28
07/10/20	UPI-SANJEEV KUMAR CHOUDH-9311094686@YBL- ICIC0001650-028181444055-PAYMENT FROM PH ONE	0000028181444055	07/10/20	210.00		3,944.28
08/10/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-028243913717-PAYMENT FROM PH ONE	0000028243913717	08/10/20	500.00		3,444.28
08/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028252713782-PAYMENT FROM PHONE	0000028252713782	08/10/20	300.00		3,144.28
08/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028234452430-PAYMENT FROM PHONE	0000028234452430	08/10/20	200.00		2,944.28
08/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001 138-028217132607-UPI	0000028217132607	08/10/20	500.00		2,444.28
08/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028214812489-PAYMENT FROM PHONE	0000028214812489	08/10/20	480.00		1,964.28
08/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-028220789184-PAYMENT FROM PHONE	0000028220789184	08/10/20	200.00		1,764.28
08/10/20	POS 541919XXXXX2543 YOUTUBE.COM	0000000000229320	08/10/20	50.00		1,714.28
09/10/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT M-PYTM0123456-028364371904-01D2020100918 36080	0000028364371904	09/10/20	80.00		1,634.28

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

09/10/20	UPI-SOUTH INDIAN FOOD-PAYTM-39281281@PAY TM-PYTM0123456-028367590119-OID202010092 043410	0000028367590119	09/10/20	20.00		1,614.28
09/10/20	UPI-KARAMDEEP SINGH-9899445075@PAYTM-KK BK0004618-028367698057-NA	0000028367698057	09/10/20	180.00		1,434.28
10/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-028413800523-PAYMENT FROM PHONE	0000028413800523	10/10/20	41.00		1,393.28
10/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-028478769391-OID11964249850@ PAY	0000028478769391	10/10/20	100.00		1,293.28
10/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028466219925-PAYMENT FROM PHONE	0000028466219925	10/10/20	110.00		1,183.28
10/10/20	UPI-RISHABH COMMUNICATIO-PAY8700276650@P AYTM-PYTM0123456-028483672757-OID2020101 01925150	0000028483672757	10/10/20	250.00		933.28
10/10/20	UPI-RAHUL CHAT BHANDAR-PAYTM-35615357@PA YTM-PYTM0123456-028483856068-OID20201010 1929220	0000028483856068	10/10/20	10.00		923.28
10/10/20	UPI-PRASHANT MOMOS-PAYTM-55457885@PAYTM- PYTM0123456-028484048894-OID202010101936 430	0000028484048894	10/10/20	30.00		893.28
11/10/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC000048 0-028551433655-PAYMENT FROM PHONE	0000028551433655	11/10/20	240.00		653.28
11/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-028594472466-OID11973905266@ PAY	0000028594472466	11/10/20	100.00		553.28
11/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-028560849840-PAYMENT FROM PHONE	0000028560849840	11/10/20	42.00		511.28
11/10/20	UPI-CHIKHUT RESTAURANT-GPAY-11171115504@ OKBIZAXIS-UTIB0000000-028520060293-UPI	0000028520060293	11/10/20	180.00		331.28
12/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028602841060-UPI	0000028602841060	12/10/20		13.00	344.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

12/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-028610310530-PAYMENT FROM PHONE	0000028610310530	12/10/20	12.00		332.28
12/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028616434548-NA	0000028616434548	12/10/20		250.00	582.28
12/10/20	UPI-DINESH KUMAR GUPTA-Q04822082@YBL-PYT M0123456-028631878157-PAYMENT FROM PHONE	0000028631878157	12/10/20	230.00		352.28
12/10/20	UPI-GAURAV KUMAVAT-PAYTMQR281005050101SH 26U5EK2I1T@PAYTM-PYTM0123456-02866168264 1-PAYMENT FROM PHONE	0000028661682641	12/10/20	150.00		202.28
12/10/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT M-PYTM0123456-028620450726-OID2020101221 16380	0000028620450726	12/10/20	80.00		122.28
12/10/20	UPI-NITESH KUMAR JHA-Q99726455@YBL-UTIB0 000022-028677123014-PAYMENT FROM PHONE	0000028677123014	12/10/20	20.00		102.28
12/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028621017176-NA	0000028621017176	12/10/20		3,800.00	3,902.28
13/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028707975883-PAYMENT FROM PHONE	0000028707975883	13/10/20	200.00		3,702.28
13/10/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-028753942811-PAYMENT FROM PH ONE	0000028753942811	13/10/20	3,000.00		702.28
14/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-028845996473-PAYMENT FROM PHONE	0000028845996473	14/10/20	200.00		502.28
16/10/20	UPI-RIYAZ AHMAD-Q46798107@YBL-AIRP00000 01-029052157859-PAYMENT FROM PHONE	0000029052157859	16/10/20	90.00		412.28
16/10/20	UPI-TAHIR HUSSAIN-AMZN0001797898@APL-PYT M0123456-029087119979-NA	0000029087119979	16/10/20	250.00		162.28
17/10/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-029137504877-PAYMENT FROM PHONE	0000029137504877	17/10/20	35.00		127.28
19/10/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-029313048277-PAYING TO SPO RTA T	0000029313048277	19/10/20	14.00		113.28

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
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RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

19/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029337381871-NA	0000029337381871	19/10/20		1,000.00	1,113.28
19/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-029360768187-PAYMENT FROM PHONE	0000029360768187	19/10/20	500.00		613.28
19/10/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-029325828214-PAYMENT FROM PHONE	0000029325828214	19/10/20	130.00		483.28
19/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9337775686-OID12025834591@ADD	0000029337775686	19/10/20	378.49		104.79
21/10/20	UPI-WOW CAKE AND FAST FO-PAYTMQR28100505 0101WSEU48JNT1T2@PAYTM-PYTM0123456-02950 5435324-PAYMENT FROM PHONE	0000029505435324	21/10/20	50.00		54.79
21/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029554958663-PAYMENT FROM PHONE	0000029554958663	21/10/20	35.00		19.79
22/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029632710378-PAYMENT FROM PHONE	0000029632710378	22/10/20	13.00		6.79
22/10/20	UPI-SOPHIA JOHNSON-9871763902@YBL-ICIC00 03426-029643841848-PAYMENT FROM PHONE	0000029643841848	22/10/20		1,500.00	1,506.79
22/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029685084063-PAYMENT FROM PHONE	0000029685084063	22/10/20	350.00		1,156.79
22/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9692407867-OID12063671057@ADD	0000029692407867	22/10/20	70.00		1,086.79
22/10/20	UPI-PRAKASH KUMAR-9716719042@YBL-ICIC000 0071-029627001138-PAYMENT FROM PHONE	0000029627001138	22/10/20	300.00		786.79
22/10/20	UPI-KARAN GUPTA-Q52719086@YBL-YESB0YBLUP I-029690562336-PAYMENT FROM PHONE	0000029690562336	22/10/20	100.00		686.79
23/10/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-029786909156-PAYMENT FROM PHONE	0000029786909156	23/10/20	35.00		651.79
23/10/20	CASH DEP GOLA ROAD PA	0000000000000000	23/10/20		25,000.00	25,651.79
23/10/20	UPI-CHANDRA SHEKHHER-8750833349@PAYTM-PYT M0123456-029702502138-NA	0000029702502138	23/10/20	1,000.00		24,651.79
23/10/20	UPI-CHANDRA SHEKHHER-8750833349@PAYTM-PYT M0123456-029702507044-NA	0000029702507044	23/10/20	24,000.00		651.79

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
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DELHI INDIA

JOINT HOLDERS :

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OD Limit : 0.00
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Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

24/10/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -029891224431-PAYMENT FROM PHONE	0000029891224431	24/10/20	13.00		638.79
24/10/20	UPI-PRASHANT MOMOS-PAYTMQR2810050501011W QF8NJS9V48@PAYTM-PYTM0123456-02980480811 0-PAYMENT FROM PHONE	0000029804808110	24/10/20	90.00		548.79
24/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029827623862-NA	0000029827623862	24/10/20		1,500.00	2,048.79
24/10/20	UPI-R T TRADERS-782772192@PAYTM-AUBL0002 118-029827630551-NA	0000029827630551	24/10/20	1,000.00		1,048.79
25/10/20	UPI-AGATHEESWARAN M-9176374504@UPI-PYTM0 123456-029904475984-PAYMENT FROM PHONE	0000029904475984	25/10/20	500.00		548.79
25/10/20	UPI-DREAM11-DREAM11.UPI@YESBANK-YESB0000 419-029939110647-PAYMENT FROM PHONE	0000029939110647	25/10/20	14.00		534.79
25/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-029979133351-PAYMENT FROM PHONE	0000029979133351	25/10/20	196.00		338.79
26/10/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT M-PYTM0123456-030056409081-OID2020102619 13190	0000030056409081	26/10/20	30.00		308.79
26/10/20	UPI-AMARJEET SINGH-Q98577041@YBL-CORP000 1604-030091012175-PAYMENT FROM PHONE	0000030091012175	26/10/20	200.00		108.79
27/10/20	IMPS-030112940524-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BORNBRAVE TECHNOLOGI ES PRIVATE	0000030112940524	27/10/20		2,250.00	2,358.79
27/10/20	UPI-AGATHEESWARAN M-9176374504@UPI-PYTM0 123456-030159425449-PAYMENT FROM PHONE	0000030159425449	27/10/20	500.00		1,858.79
27/10/20	INT SYS AND DATA RENTAL	0000461718200383	27/10/20		600.00	2,458.79
27/10/20	UPI-RAKESH SINGH-Q17349022@YBL-HDFC00013 50-030173993849-PAYMENT FROM PHONE	0000030173993849	27/10/20	210.00		2,248.79
27/10/20	UPI-RAKESH SINGH-PAYTMQR2810050501011PW7 GIXT2LPB@PAYTM-PYTM0123456-030167784684- PAYMENT FROM PHONE	0000030167784684	27/10/20	100.00		2,148.79

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

27/10/20	UPI-KAVIARASAN-9176894168@UPI-PYTM012345	0000030132733988	27/10/20	500.00		1,648.79
	6-030132733988-PAYMENT FROM PHONE					
28/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030256872394	28/10/20	25.00		1,623.79
	I-030256872394-PAYMENT FROM PHONE					
28/10/20	UPI-WOW CAKE AND FAST FO-PAYTMQR28100505	0000030210308723	28/10/20	505.00		1,118.79
	01011PFRAP8YLPW4@PAYTM-PYTM0123456-03021					
	0308723-PAYMENT FROM PHONE					
28/10/20	UPI-TASLEEM-Q92520899@YBL-BARB0PATWAI-03	0000030213865694	28/10/20	180.00		938.79
	0213865694-PAYMENT FROM PHONE					
28/10/20	UPI-SHRI SHYAN JI STORE-PAYTMQR281005050	0000030263021276	28/10/20	40.00		898.79
	1011P9MIND718JN@PAYTM-PYTM0123456-030263					
	021276-PAYMENT FROM PHONE					
28/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030280426209	28/10/20	48.00		850.79
	I-030280426209-PAYMENT FROM PHONE					
29/10/20	TP-UPWARDS FINTECH-1185120464-557	0000000000000000	29/10/20	1,160.00		-309.21
29/10/20	TP-UPWARDS FINTECH-1185120464-557	0000000000000000	29/10/20		1,160.00	850.79
29/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000030323096149	29/10/20		4,500.00	5,350.79
	138-030323096149-UPI					
30/10/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR	0000030410086386	30/10/20	4,188.26		1,162.53
	PAY@HDFCBANK-HDFC0000499-030410086386-SM					
	ARTCOINFINANCIAL					
30/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000030482874858	30/10/20	13.00		1,149.53
	I-030482874858-PAYMENT FROM PHONE					
30/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000030414007558	30/10/20		35,000.00	36,149.53
	138-030414007558-UPI					
30/10/20	IB BILLPAY DR-HDFCYA-463917XXXXXX3138	BB30155036496149	30/10/20	5,727.00		30,422.53
30/10/20	UPI-NIKKA-SWEETNIKKY680@OKICICI-ICIC0001	0000030416375281	30/10/20	12,000.00		18,422.53
	138-030416375281-UPI					
30/10/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000	0000030426817719	30/10/20	800.00		17,622.53
	0271-030426817719-PAYMENT FROM PHONE					
30/10/20	UPI-THE SUNNY SPOON-7011707776@OKBIZAXIS	0000030418448159	30/10/20	130.00		17,492.53
	-UTIB0000000-030418448159-UPI					

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

30/10/20	UPI-BHARATPE MERCHANT-BHARATPE0989872937 7@YESBANKLTD-YESB0000105-030432928489-PA YMENT FROM PHONE	0000030432928489	30/10/20	40.00		17,452.53
30/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-030481859547-PAYMENT FROM PHONE	0000030481859547	30/10/20	3,965.23		13,487.30
30/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-030428852180-PAYMENT FROM PHONE	0000030428852180	30/10/20	3,774.36		9,712.94
30/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030442975241-PAYMEN T FROM PHONE	0000030442975241	30/10/20	3,033.29		6,679.65
31/10/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-030507497433-COLLECT-PAY-REQUES	0000030507497433	31/10/20	5,075.00		1,604.65
31/10/20	UPI-KARAN GUPTA-PAYTMQR28100505010115F1O PZK9WL8@PAYTM-PYTM0123456-030571817902-P AYMENT FROM PHONE	0000030571817902	31/10/20	100.00		1,504.65
31/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0533796299-OID12085440186@ADD	0000030533796299	31/10/20	115.00		1,389.65
31/10/20	INTEGRA OCT SALARY	0000464959100391	31/10/20		52,100.00	53,489.65
31/10/20	FVULSBV5MIMQSE/RAZPQUICKCREDIT	0000203057423462	31/10/20	24,880.00		28,609.65
31/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-030516491828-CCPAYMENT	0000030516491828	31/10/20	14,288.41		14,321.24
31/10/20	UPI-PRADEEP KUMAR SINGH-9717858010@YBL-U TIB0000759-030502284051-PAYMENT FROM PHO NE	0000030502284051	31/10/20	1,200.00		13,121.24
31/10/20	UPI-PRAVEEN KUMAR J-8939697352@UPI-PYTM0 123456-030532061781-PAYMENT FROM PHONE	0000030532061781	31/10/20	500.00		12,621.24
31/10/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030549477906-PAYMENT FROM PHONE	0000030549477906	31/10/20	137.00		12,484.24
01/11/20	IMPS-030608018540-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 420092	0000030608018540	01/11/20		21,000.00	33,484.24
01/11/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0000001-030625776084-PAYMENT FROM	0000030625776084	01/11/20	31,509.00		1,975.24

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

PHONE						
01/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030650640290-NA	0000030650640290	01/11/20		10,000.00	11,975.24
01/11/20	KQQHQ5UNAZ7KNNOQCI/PAYULAZYPAY	0000203067836910	01/11/20	5,814.00		6,161.24
01/11/20	UPI-SATENDER SINGH-9818090584@PAYTM-PYTM 0123456-030656026402-NA	0000030656026402	01/11/20	1,010.00		5,151.24
01/11/20	UPI-MR VIKASH KUMAR-8882808818@PAYTM-CB IN0280302-030656586413-NA	0000030656586413	01/11/20	770.00		4,381.24
01/11/20	UPI-KARAN GUPTA-Q52719086@YBL-YESB0YBLUP I-030638438258-PAYMENT FROM PHONE	0000030638438258	01/11/20	140.00		4,241.24
01/11/20	VHDF9414823601/SBI CARDS	0000203068129219	01/11/20	2,721.00		1,520.24
01/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-030658333100-OID12060573221@ PAY	0000030658333100	01/11/20	510.00		1,010.24
01/11/20	IMPS-030616042549-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000030616042549	01/11/20		7,400.00	8,410.24
01/11/20	UPI-KHEMCHAND-AMZN0005771546@APL-AIRP000 0001-030659634834-NA	0000030659634834	01/11/20	240.00		8,170.24
01/11/20	UPI-CHANDAN KUMAR-9560053983@YBL-KKBK00 04602-030653795504-PAYMENT FROM PHONE	0000030653795504	01/11/20	1,500.00		6,670.24
01/11/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-030630122926-PAYMENT FROM PH ONE	0000030630122926	01/11/20	3,500.00		3,170.24
01/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0661205576-OID12114056636@ADD	0000030661205576	01/11/20	101.00		3,069.24
01/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0661289702-OID12110322518@ADD	0000030661289702	01/11/20	200.00		2,869.24
01/11/20	1090299502303713/TOMGOOGLEPLAYMASTERM	0000203068331671	01/11/20	399.00		2,470.24
01/11/20	1095499928397333/TOMGOOGLEPLAYMASTERM	0000203068334056	01/11/20	79.00		2,391.24
02/11/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-PYT M0123456-030776573649-NA	0000030776573649	02/11/20		3,000.00	5,391.24
02/11/20	UPI-MR MANOJ KUMAR-Q68768896@YBL-ALLA02	0000030706054701	02/11/20	120.00		5,271.24

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	13160-030706054701-PAYMENT FROM PHONE					
02/11/20	UPI-AADITYA SINGH-AADITYASINGH@PAYTM-PYT M0123456-030784480422-NA	0000030784480422	02/11/20	400.00		4,871.24
02/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-030755769773-PAYMENT FROM PHONE	0000030755769773	02/11/20	200.00		4,671.24
03/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030889340603-OID1211723931 8@PAY	0000030889340603	03/11/20	387.00		4,284.24
03/11/20	ACH D- L&TFINANCELIMITED-1808923653 MA04	0000001620558035	03/11/20	2,318.00		1,966.24
03/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-030893679373-OID2020110312271 20	0000030893679373	03/11/20	56.00		1,910.24
03/11/20	TP-UPWARDS FINTECH-1185120464-4709	0000000000000000	03/11/20	1,160.00		750.24
03/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-030843639470-PAYMENT FROM PHONE	0000030843639470	03/11/20	380.00		370.24
04/11/20	IMPS-030908186093-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT38179588	0000030908186093	04/11/20		629.00	999.24
04/11/20	IMPS-030908670798-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-VIVRITI FUND TRANSFE R	0000030908670798	04/11/20		29,982.00	30,981.24
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0910125524-OID12112898264@ADD	0000030910125524	04/11/20	9,517.00		21,464.24
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0910187816-OID12126404582@ADD	0000030910187816	04/11/20	30.00		21,434.24
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030910188393-NA	0000030910188393	04/11/20		3,000.00	24,434.24
04/11/20	IMPS-030908725983-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000030908725983	04/11/20		5,089.20	29,523.44
04/11/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-030929854129-PAYMENT FROM PHONE	0000030929854129	04/11/20	2,000.00		27,523.44
04/11/20	UPI-JAGAT SINGH-8505890499@PAYTM-CNRB00 00000-030913051263-NA	0000030913051263	04/11/20	200.00		27,323.44

HDFC BANK LIMITED

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From : 01/08/2020

To : 31/12/2020

Statement of account

04/11/20	UPI-JAI MAA AMBAY BAKARS-GPAY-1116590619 5@OKBIZAXIS-UTIB0000000-030913869249-NA	0000030913869249	04/11/20	205.00		27,118.44
04/11/20	UPI-TASLEEM-Q92520899@YBL-BARB0PATWAI-03 0942891060-PAYMENT FROM PHONE	0000030942891060	04/11/20	180.00		26,938.44
04/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-030990096787-PAYMENT FROM PHONE	0000030990096787	04/11/20	385.00		26,553.44
04/11/20	UPI-XXXXXX1316-KKBK0004620-030924612609- NA	0000030924612609	04/11/20	4,000.00		22,553.44
05/11/20	CC 000434677XXXXXX2897 AUTOPAY SI-TAD	0000000296065995	05/11/20	2,632.16		19,921.28
05/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -031033706052-NA	0000031033706052	05/11/20	399.00		19,522.28
05/11/20	ME DC SI 541919XXXXXX2543 AMAZON	0000V19429803108	05/11/20	129.00		19,393.28
05/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031087876023-PAYMENT FROM PHONE	0000031087876023	05/11/20	47.00		19,346.28
05/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031091257742-PAYMENT FROM PHONE	0000031091257742	05/11/20	147.00		19,199.28
05/11/20	INDIABULLS 967646253-41835	0000000000000000	05/11/20	1,147.00		18,052.28
05/11/20	INDIABULLS 967646253-90592	0000000000000000	05/11/20	32.00		18,020.28
06/11/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-031153456219-OID202011 060919330	0000031153456219	06/11/20	10.00		18,010.28
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1156175869-OID12116449557@ADD	0000031156175869	06/11/20	30.00		17,980.28
06/11/20	UPI-SEVING POINT-PAYTM-51023485@PAYTM-PY TM0123456-031156256376-OID20201106114335 0	0000031156256376	06/11/20	30.00		17,950.28
06/11/20	TP-UPWARDS FINTECH-1185120464-3814	0000000000000000	06/11/20	2,362.00		15,588.28
06/11/20	UPI-VIVEK RAJ-7530964555@PAYTM-IDFB0040 101-031164917616-NA	0000031164917616	06/11/20		2,000.00	17,588.28
06/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031125200976-PAYMENT FROM PHONE	0000031125200976	06/11/20	85.00		17,503.28

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

06/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031176298978-PAYMENT FROM PHONE	0000031176298978	06/11/20	147.00		17,356.28
06/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-031166691342-OID2020110619361 80	0000031166691342	06/11/20	5.00		17,351.28
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1273437317-OID12146746598@ADD	0000031273437317	07/11/20	5.00		17,346.28
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031273437650-NA	0000031273437650	07/11/20		500.00	17,846.28
07/11/20	EMI 60283144 CHQ S602831440263 11206028 3144	0000000000000000	07/11/20	17,725.00		121.28
08/11/20	UPI-RAJ KUMAR-8527093057@PAYTM-PYTM01234 56-031302712198-NA	0000031302712198	08/11/20		500.00	621.28
08/11/20	UPI-SHAH NABAJ-6392723490@YBL-PYTM012345 6-031311205693-PAYMENT FROM PHONE	0000031311205693	08/11/20	180.00		441.28
08/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031335833342-PAYMENT FROM PHONE	0000031335833342	08/11/20	17.11		424.17
08/11/20	UPI-MANOJ KUMAR-O118133813A@MAIRTEL-AIRP 0000001-031349107771-PAYMENT FROM PHONE	0000031349107771	09/11/20	40.00		384.17
09/11/20	UPI-CHANDRA SHEKHAR-8750833349@PAYTM-ID FB0040101-031425785395-NA	0000031425785395	09/11/20		3,000.00	3,384.17
09/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031484692357-PAYMENT FROM PHONE	0000031484692357	09/11/20	21.00		3,363.17
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1544617368-OID12151010519@ADD	0000031544617368	10/11/20	199.00		3,164.17
10/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031569229927-PAYMENT FROM PHONE	0000031569229927	10/11/20	32.58		3,131.59
10/11/20	109011580688/CCAINDITRADE	0000203155131107	10/11/20	1,050.00		2,081.59
10/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031549686846-NA	0000031549686846	10/11/20		400.00	2,481.59
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1556347424-OID12200198132@ADD	0000031556347424	10/11/20	300.00		2,181.59

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

10/11/20	UPI-SHRI BIKANER-PAYTM-28933505@PAYTM-PY TM0123456-031558357270-OID20201110200805 0	0000031558357270	10/11/20	80.00		2,101.59
10/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031522347931-PAYMENT FROM PHONE	0000031522347931	10/11/20	66.00		2,035.59
10/11/20	IMPS-031520876682-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000031520876682	10/11/20		1.00	2,036.59
10/11/20	IMPS-031520877652-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000031520877652	10/11/20		1,000.00	3,036.59
10/11/20	UPI-AADITYA SINGH-8585997724@YBL-PYTM012 3456-031567398979-PAYMENT FROM PHONE	0000031567398979	10/11/20	500.00		2,536.59
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031611048526-TRUE CREDITS REPAY	0000031611048526	11/11/20	1,320.00		1,216.59
11/11/20	IMPS-031611816103-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000031611816103	11/11/20		1,200.00	2,416.59
11/11/20	UPI-GARG CLOTH HOUSE-PAYTMQR281005050101 53I35PWWKCAV@PAYTM-PYTM0123456-031664298 238-PAYMENT FROM PHONE	0000031664298238	11/11/20	1,295.00		1,121.59
11/11/20	UPI-SHAH NABAJ-6392723490@YBL-PYTM012345 6-031684465493-PAYMENT FROM PHONE	0000031684465493	11/11/20	180.00		941.59
11/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031630048245-PAYMENT FROM PHONE	0000031630048245	11/11/20	84.00		857.59
11/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031673782017-PAYMENT FROM PHONE	0000031673782017	11/11/20	11.00		846.59
11/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-031648253558-PAYMENT FROM PHONE	0000031648253558	11/11/20	60.00		786.59
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1703683940-OID12168944249@ADD	0000031703683940	12/11/20	120.00		666.59
12/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-031705227343-OID12151287502@ PAY	0000031705227343	12/11/20	100.00		566.59
13/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000031811034088	13/11/20	149.00		417.59

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : B-1/I-1,
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MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	M-PYTM0123456-031811034088-OID1222928039					
	5@PAY					
13/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031818162369	13/11/20	10.00		407.59
	1818162369-OID12155314030@ADD					
13/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031818163485	13/11/20		1,000.00	1,407.59
	23456-031818163485-NA					
13/11/20	UPI-RAM LALIT-Q65778424@YBL-CBIN0283618	0000031883286458	13/11/20	410.00		997.59
	-031883286458-PAYMENT FROM PHONE					
13/11/20	UPI-MUKESH KUMAR-AMZN0005229087@APL-CORP	0000031818239319	13/11/20	50.00		947.59
	0001604-031818239319-NA					
13/11/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-PYT	0000031826054155	13/11/20		1,000.00	1,947.59
	M0123456-031826054155-NA					
13/11/20	UPI-AMAN GARMENTS-PAYTM-39730405@PAYTM-P	0000031826410558	13/11/20	590.00		1,357.59
	YTM0123456-031826410558-OID2020111322152					
	10					
14/11/20	UPI-SANJAY AWANA-Q41705192@YBL-PYTM01234	0000031907816422	14/11/20	150.00		1,207.59
	56-031907816422-PAYMENT FROM PHONE					
14/11/20	UPI-ASHOK KUMAR-18ASHOK18KUMAR@YBL-UTIB	0000031941052869	14/11/20	540.00		667.59
	0001575-031941052869-PAYMENT FROM PHONE					
14/11/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00	0000031916673970	14/11/20	25.00		642.59
	00000-031916673970-PAYMENT FROM PHONE					
15/11/20	UPI-SHRI BIKANER-PAYTMQR2810050501015VHU	0000032001785774	15/11/20	400.00		242.59
	54QN62RE@PAYTM-PYTM0123456-032001785774-					
	PAYMENT FROM PHONE					
15/11/20	IMPS-032013922035-RAZORPAY 390-HDFC-XXXX	0000032013922035	15/11/20		2,250.00	2,492.59
	XXXX6751-G1MXHRGMXPXWDQ					
15/11/20	UPI-MR KANHIA LAL GUPTA-Q46141595@YBL-A	0000032010406827	15/11/20	50.00		2,442.59
	LLA0213160-032010406827-PAYMENT FROM PHO					
	NE					
15/11/20	UPI-JAI MAA AMBAY BAKARS-GPAY-1116590619	0000032067465282	15/11/20	410.00		2,032.59
	5@OKBIZAXIS-UTIB0000000-032067465282-PAY					
	MENT FROM PHONE					

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

15/11/20	UPI-JAI MAA AMBAY BAKARS-GPAY-1116590619 5@OKBIZAXIS-UTIB0000000-032079537181-PAY MENT FROM PHONE	0000032079537181	15/11/20	500.00		1,532.59
15/11/20	UPI-SHRI SHYAN JI STORE-PAYTMQR281005050 1011P9MIND718JN@PAYTM-PYTM0123456-032092 364063-PAYMENT FROM PHONE	0000032092364063	15/11/20	50.00		1,482.59
15/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-032066116297-PAYMENT FROM PHONE	0000032066116297	15/11/20		50.00	1,532.59
15/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2053809945-OID12179446394@ADD	0000032053809945	15/11/20	2.00		1,530.59
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032053810612-NA	0000032053810612	15/11/20		200.00	1,730.59
15/11/20	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.RZP@SBI-SBIN0016209-032014526052-TRUE CREDITS REPAY	0000032014526052	15/11/20	1,584.00		146.59
15/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-032052353596-PAYMENT FROM PHONE	0000032052353596	15/11/20	50.00		96.59
15/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032009351011-PAYMENT FROM PHONE	0000032009351011	16/11/20	73.36		23.23
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2169548047-OID12184219963@ADD	0000032169548047	16/11/20	4.00		19.23
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032169548743-NA	0000032169548743	16/11/20		400.00	419.23
16/11/20	UPI-SHAH NABAJ-6392723490@YBL-PYTM012345 6-032100342598-PAYMENT FROM PHONE	0000032100342598	16/11/20	200.00		219.23
16/11/20	IMPS-032118884629-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000032118884629	16/11/20		1,500.00	1,719.23
17/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032288803332-COMPLETING EARLY 7	0000032288803332	17/11/20		5.00	1,724.23
17/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032240070464-PAYMENT FROM PHONE	0000032240070464	17/11/20	1.00		1,723.23
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032312371587	18/11/20	70.00		1,653.23

HDFC BANK LIMITED

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Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

	2312371587-OID12198551378@ADD					
19/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-032	0000032456425336	19/11/20		2,000.00	3,653.23
	456425336-PAYMENT FROM PHONE					
19/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000032444691839	19/11/20	2.98		3,650.25
	I-032444691839-PAYMENT FROM PHONE					
19/11/20	UPI-MUKESH KUMAR-AMZN0005229087@APL-CORP	0000032430513137	19/11/20	650.00		3,000.25
	0001604-032430513137-NA					
19/11/20	UPI-MOBIKWIK-OMBK.AABC08725QHQB3QZDFTL@I	0000032430583719	19/11/20	500.00		2,500.25
	CICI-ICIC0000001-032430583719-NA					
19/11/20	IMPS-032420027455-ZED LEAFIN PRIVATE L-H	0000032420027455	19/11/20		2,146.00	4,646.25
	DFC-XXXXXXXX1810-TXNSAL0049878LI					
19/11/20	UPI-MOBIKWIK-OMBK.AABC08725QHQB3QZDFTL@I	0000032437992770	19/11/20	4,000.00		646.25
	CICI-ICIC0000001-032437992770-NA					
19/11/20	UPI-ANIL SINGH-PAYTM-40184943@PAYTM-PYTM	0000032438983273	19/11/20	30.00		616.25
	0123456-032438983273-OID202011192110360					
19/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000032439101425	19/11/20		10.00	626.25
	456-032439101425-COMPLETING 3RD LIN					
20/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000032553033675	20/11/20	51.00		575.25
	I-032553033675-PAYMENT FROM PHONE					
20/11/20	IMPS-032511157562-RAZORPAY 390-HDFC-XXXX	0000032511157562	20/11/20		1.51	576.76
	XXXX6751-G3JTEIJ50N6RCJ					
20/11/20	POS 541919XXXXXX2543 RAZ*EQX ANALYTIC	0000000000110711	20/11/20	1.00		575.76
20/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000032527931923	20/11/20	35.00		540.76
	I-032527931923-PAYMENT FROM PHONE					
20/11/20	UPI-MONA VII A-8810271102@YBL-PUNB0397	0000032513610984	20/11/20		2,650.00	3,190.76
	800-032513610984-PAYMENT FROM PHONE					
20/11/20	VHDF9480634096/BILLDKICICIBANKLOANR	0000203251761653	20/11/20	2,633.00		557.76
20/11/20	IMPS-032519521335-SPAY TECHNOLOGY PVT-HD	0000032519521335	20/11/20		3,450.00	4,007.76
	FC-XXXXXX4120-IMPS TO ACCOUNT 5010003389					
	3210 FOR 7503560877					
20/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000032548777507	20/11/20	2,589.00		1,418.76
	3456-032548777507-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

20/11/20	IMPS-032518026954-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12869930	0000032518026954	20/11/20		2,000.00	3,418.76
20/11/20	IMPS-032519027944-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12870076	0000032519027944	20/11/20		2,000.00	5,418.76
20/11/20	UPI-ANIL SINGH-PAYTM-40184943@PAYTM-PYTM 0123456-032557373213-01202011201932350	0000032557373213	20/11/20	100.00		5,318.76
20/11/20	IMPS-032519033704-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I12870807	0000032519033704	20/11/20		2,000.00	7,318.76
20/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032570806430-PAYMEN T FROM PHONE	0000032570806430	20/11/20	3,033.29		4,285.47
20/11/20	UPI-HARISH STORE-GPAY-11173832813@OKBIZA XIS-UTIB0000000-032557753191-NA	0000032557753191	20/11/20	170.00		4,115.47
20/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-032558095560-012020112019560 20	0000032558095560	20/11/20	78.00		4,037.47
20/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-032560121378-012208121983@ PAY	0000032560121378	20/11/20	100.00		3,937.47
21/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-032677267488-PAYMENT FROM PHONE	0000032677267488	21/11/20	41.00		3,896.47
21/11/20	UPI-SALARY NOW-SALARY.NOW@ICICI-ICIC0000 001-032616159943-SALARYNOW-SAL00498	0000032616159943	21/11/20	2,538.00		1,358.47
21/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-032676455702-0122020112118070 70	0000032676455702	21/11/20	80.00		1,278.47
21/11/20	G3R01ELQUQV1LH/RAZPSWIGGY	0000203262663604	21/11/20	760.00		518.47
21/11/20	AKARA CAPITAL -2361138	0000011214621920	21/11/20		9,000.00	9,518.47
22/11/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-032787313940-012242243153 @PAY	0000032787313940	22/11/20	199.00		9,319.47
22/11/20	IMPS-032710372976-ZED LEAFIN PRIVATE L-H	0000032710372976	22/11/20		2,646.00	11,965.47

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX1810-TXNSAL0050049LI					
22/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-032	0000032722304415	22/11/20	2,000.00		9,965.47
	722304415-PAYMENT FROM PHONE					
22/11/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@	0000032791410905	22/11/20	3,000.00		6,965.47
	PAYTM-PYTM0123456-032791410905-OID202011					
	221309560					
22/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000032761663666	22/11/20	3.00		6,962.47
	I-032761663666-PAYMENT FROM PHONE					
23/11/20	IMPS-032812892532-CASHFREE PRIVATE LIM-H	0000032812892532	23/11/20		1.00	6,963.47
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	VAIL FINANCE					
23/11/20	IMPS-032815624701-RAZORPAY 390-HDFC-XXXX	0000032815624701	23/11/20		4,875.00	11,838.47
	XXXX6751-G4ZTIZKH0YJLQ6					
23/11/20	UPI-JIGAR GUPTA-8588813449@YBL-BARB0KALK	0000032886670514	23/11/20	5,000.00		6,838.47
	AJ-032886670514-PAYMENT FROM PHONE					
23/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000032832017348	23/11/20	3.00		6,835.47
	I-032832017348-PAYMENT FROM PHONE					
23/11/20	CRV POS 541919*****2543 RAZ*EQX ANALYTI	0000000000000000	23/11/20		1.00	6,836.47
23/11/20	UPI-SHRI SHYAN JI STORE-PAYTM-47716217@P	0000032821739321	23/11/20	65.00		6,771.47
	AYTM-PYTM0123456-032821739321-OID2020112					
	32134350					
24/11/20	109021435250/CCAINDIRADE	0000203294277988	24/11/20	6,090.00		681.47
24/11/20	IMPS-032911913238-JRG FINCORP LIMITED-HD	0000032911913238	24/11/20		5,937.40	6,618.87
	FC-XXXXXX2593-MONEY TRANSFER					
24/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000032911389147	24/11/20	1,750.00		4,868.87
	5-032911389147-COLLECT-PAY-REQUES					
24/11/20	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL	0000032911068107	24/11/20	1,980.00		2,888.87
	TD.RZP@SBI-SBIN0016209-032911068107-TRUE					
	CREDITS REPAY					
24/11/20	IMPS-032911805041-TRUE CREDITS PVT LTD-H	0000032911805041	24/11/20		1,500.00	4,388.87
	DFC-XXXXXXXXXXXX4161-TRUE CREDITS					
24/11/20	UPI-WOW CAKE AND FAST FO-PAYTMQR28100505	0000032981460724	24/11/20	500.00		3,888.87

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	0101WSEU48JNT1T2@PAYTM-PYTM0123456-03298 1460724-PAYMENT FROM PHONE					
24/11/20	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LEND ERS FUNDING ACCOUNT-AMARJOT SINGH-IBKL20 1124394744	IBKL201124394744	24/11/20		5,000.00	8,888.87
24/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032932998918-PAYMENT FROM PHONE	0000032932998918	24/11/20	2,400.00		6,488.87
24/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032927940430-PAYMENT FROM PHONE	0000032927940430	24/11/20	2,575.00		3,913.87
24/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-032933262357-PAYMENT FROM PHONE	0000032933262357	24/11/20	2,600.00		1,313.87
24/11/20	LOAN FROM MPOKKET 12988883	0000000012988883	24/11/20		2,000.00	3,313.87
24/11/20	LOAN FROM MPOKKET 12988915	0000000012988915	24/11/20		2,000.00	5,313.87
24/11/20	LOAN FROM MPOKKET 12988928	0000000012988928	24/11/20		2,000.00	7,313.87
24/11/20	LOAN FROM MPOKKET 12989118	0000000012989118	24/11/20		2,000.00	9,313.87
24/11/20	UPI-SOUTH INDIAN FOOD-PAYTM-39281281@PAY TM-PYTM0123456-032936438294-OID202011241 838000	0000032936438294	24/11/20	140.00		9,173.87
24/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-032937924503-OID2020112419362 80	0000032937924503	24/11/20	5.00		9,168.87
24/11/20	INT SYSTEM RENTAL DATA CARD CHARGES	0000483340200586	24/11/20		600.00	9,768.87
24/11/20	UPI-RAKESH SINGH-PAYTM-34180637@PAYTM-PY TM0123456-032940280925-OID20201124212406 0	0000032940280925	24/11/20	40.00		9,728.87
24/11/20	UPI-SALARY NOW-SALARY.NOW@ICICI-ICIC0000 001-032923238627-SALARYNOW-SAL00500	0000032923238627	24/11/20	3,045.00		6,683.87
25/11/20	G5I1FPIV4ZC7ZX/RAZPOASISFINANCEIN	0000203304993315	25/11/20	1,936.98		4,746.89
25/11/20	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.RZP@SBI-SBIN0016209-033012600334-TRUE CREDITS REPAY	0000033012600334	25/11/20	1,980.00		2,766.89
25/11/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-PYT	0000033051283258	25/11/20		500.00	3,266.89

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

	M0123456-033051283258-NA					
25/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033067385900-PAYMENT FROM PHONE	0000033067385900	25/11/20	21.00		3,245.89
25/11/20	UPI-WOW CAKE AND FAST FO-PAYTMQR28100505 0101WSEU48JNT1T2@PAYTM-PYTM0123456-03307 5394185-PAYMENT FROM PHONE	0000033075394185	25/11/20	500.00		2,745.89
25/11/20	IMPS-033016092843-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033016092843	25/11/20		1.00	2,746.89
25/11/20	IMPS-033017846776-ZED LEAFIN PRIVATE L-H DFC-XXXXXXXX1810-TXNSAL0050333LI	0000033017846776	25/11/20		2,646.00	5,392.89
25/11/20	G5QIKDKIOENHM5/BHANIXFINANCELIMITED	0000203305379190	25/11/20	1.00		5,391.89
25/11/20	IMPS-033019678761-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000033019678761	25/11/20		69,453.00	74,844.89
25/11/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-033057462309-OID202011 251938360	0000033057462309	25/11/20	4,000.00		70,844.89
25/11/20	IMPS-033020120469-BAJAJ FINANCE LTD-HDFC -XXXXXXXX4092-Y7ZAAU203236	0000033020120469	25/11/20		1.00	70,845.89
25/11/20	UPI-QUICK CREDIT-GAKESOLUTION.RZP@AXISBA NK-UTIB0001506-033022365321-PAYMENT FROM PHONE	0000033022365321	25/11/20	24,124.00		46,721.89
25/11/20	UPI-SALARY NOW-SALARY.NOW@ICICI-ICIC0000 001-033021318956-SALARYNOW-SAL00503	0000033021318956	25/11/20	3,015.00		43,706.89
25/11/20	G5SKHFF5HSJEX2/RAZPOASISFINANCEIN	0000203305473289	25/11/20	1,936.98		41,769.91
25/11/20	G5SLQAIBYO5EAJ/RAZPOASISFINANCEIN	0000203305474277	25/11/20	1,936.98		39,832.93
25/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033060702724-NA	0000033060702724	25/11/20		800.00	40,632.93
26/11/20	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-033164776664-OID201126 310000564	0000033164776664	26/11/20	8,332.00		32,300.93
26/11/20	UPI-MOHAMMAD AINUL-8287726062@YBL-PUNB07 51200-033164480165-PAYMENT FROM PHONE	0000033164480165	26/11/20	530.00		31,770.93

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

26/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3166287033-OID12253271664@ADD	0000033166287033	26/11/20	153.00		31,617.93
26/11/20	REV G5QIKDKIOENHM5/BHANIXFINANCELIMITED	0000000000000000	26/11/20		1.00	31,618.93
26/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-033173745519-PAYMENT FROM PHONE	0000033173745519	26/11/20	500.00		31,118.93
26/11/20	UPI-HARISH STORE-GPAY-11173832813@OKBIZA XIS-UTIB0000000-033175281545-PAYMENT FRO M PHONE	0000033175281545	26/11/20	750.00		30,368.93
26/11/20	IMPS-033115126508-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000033115126508	26/11/20		1.00	30,369.93
26/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033120476979-PAYMENT FROM PHONE	0000033120476979	26/11/20	29.00		30,340.93
26/11/20	MICRO ATM CASH W/D - GAJANAN ATOLE GURGAON HRIN - REGISTER	0000033118793569	26/11/20	5,050.00		25,290.93
26/11/20	UPI-GURMEET SINGH-9350006034@YBL-BARB0GE NOID-033108836186-PAYMENT FROM PHONE	0000033108836186	26/11/20	540.00		24,750.93
26/11/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB004010 1-033141750594-PAYMENT FROM PHONE	0000033141750594	26/11/20	1,000.00		23,750.93
26/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3177880410-OID12231844044@ADD	0000033177880410	26/11/20	310.00		23,440.93
27/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033291748808-PAYMENT FROM PHONE	0000033291748808	27/11/20	27.00		23,413.93
27/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-033216177513-TRUE CREDITS REFU N	0000033216177513	27/11/20		1,980.00	25,393.93
27/11/20	UPI-MOHAMMAD RASHID-PAYTM-24351378@PAYTM -PYTM0123456-033291416308-OID20201127174 5370	0000033291416308	27/11/20	700.00		24,693.93
27/11/20	UPI-OM CLOTH HOUSE-PAY9899313456@PAYTM-P YTM0123456-03329176613-OID2020112721325 60	000003329176613	27/11/20	1,800.00		22,893.93
28/11/20	1302532204/HUEYTECHNOLOGIESPRIV	0000203336965845	28/11/20	1.00		22,892.93

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28/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033359624556-PAYMENT FROM PHONE	0000033359624556	28/11/20	24.00		22,868.93
28/11/20	UPI-ADITYA BAKERS-PAYTM-56609567@PAYTM-P YTM0123456-033302045816-01D2020112809560 50	0000033302045816	28/11/20	100.00		22,768.93
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033312311472-TRUE CREDITS REPAY	0000033312311472	28/11/20	1,980.00		20,788.93
28/11/20	IMPS-033312795322-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000033312795322	28/11/20		941.00	21,729.93
28/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033365931253-PAYMENT FROM PHONE	0000033365931253	28/11/20	49.00		21,680.93
28/11/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-033307549718-01D2020112814214 00	0000033307549718	28/11/20	268.00		21,412.93
28/11/20	UPI-AGGARWAL COLLECTION-PAYTM-43676843@P AYTM-PYTM0123456-033308516863-01D2020112 81512430	0000033308516863	28/11/20	500.00		20,912.93
28/11/20	UPI-PRAVEEN SHARMA-Q42946040@YBL-CNRB000 0000-033341592338-PAYMENT FROM PHONE	0000033341592338	28/11/20	240.00		20,672.93
28/11/20	UPI-PAYME-445566.29578924@YESBANKLTD-YES B0000001-033326250351-PAYMENT FROM PHONE	0000033326250351	28/11/20	1,072.00		19,600.93
28/11/20	UPI-WOW CAKE AND FAST FO-PAYTM-47048281@ PAYTM-PYTM0123456-033315749901-01D202011 282016140	0000033315749901	28/11/20	500.00		19,100.93
29/11/20	UPI-MONA VII A-8810271102@YBL-PUNB0397 800-033432934644-PAYMENT FROM PHONE	0000033432934644	29/11/20	5,000.00		14,100.93
29/11/20	UPI-ASHOKA TELECOM-GPAY-11176386950@OKBI ZAXIS-UTIB0000000-033446138785-PAYMENT F ROM PHONE	0000033446138785	29/11/20	500.00		13,600.93
29/11/20	UPI-CHANDRA SHEKHER-8750833349@YBL-UTI B0001771-033403287158-PAYMENT FROM PHONE	0000033403287158	29/11/20	2,000.00		11,600.93
29/11/20	UPI-CHANDRA SHEKHER-8750833349@YBL-UTI	0000033446581150	29/11/20	300.00		11,300.93

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	B0001771-033446581150-PAYMENT FROM PHONE				
29/11/20	UPI-USHA DEVI-9810598172@PAYTM-PYTM01234	0000033427568198	29/11/20	1,240.00	10,060.93
	56-033427568198-NA				
29/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-033	0000033482882978	29/11/20	1,200.00	11,260.93
	482882978-PAYMENT FROM PHONE				
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033432619461	29/11/20	1,100.00	10,160.93
	3432619461-OID12278649254@ADD				
29/11/20	UPI-SHAHNABAJ-BHARATPE.9051673038@FBPE-F	0000033492295837	29/11/20	570.00	9,590.93
	DRL0001382-033492295837-PAYMENT FROM PHO				
	NE				
30/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000033582446650	30/11/20	3,628.12	5,962.81
	PI-033582446650-PAYMENT FROM PHONE				
30/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000033584513064	30/11/20	3,649.69	2,313.12
	PI-033584513064-PAYMENT FROM PHONE				
30/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-033	0000033504915215	30/11/20	2,000.00	4,313.12
	504915215-PAYMENT FROM PHONE				
30/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000033527718161	30/11/20	3,649.69	663.43
	PI-033527718161-PAYMENT FROM PHONE				
30/11/20	IMPS-033507044046-GAK E SOLUTION PRIVA-H	0000033507044046	30/11/20	21,000.00	21,663.43
	DFC-XXXXXXXX9088-QCREDIT 445906				
30/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-033	0000033591511989	30/11/20	2,000.00	19,663.43
	591511989-PAYMENT FROM PHONE				
30/11/20	MICRO ATM CASH W/D - GAJANAN ATOLE	0000033510064878	30/11/20	5,100.00	14,563.43
	GURGAON HRIN - REGISTER				
30/11/20	UPI-AGGARWAL COLLECTION-PAYTMQR281005050	0000033576724501	30/11/20	600.00	13,963.43
	101HZ8DI0NQZD5K@PAYTM-PYTM0123456-033576				
	724501-PAYMENT FROM PHONE				
30/11/20	UPI-RAJ DEPARTMENTAL STO-PAY9871528818@P	0000033541922883	30/11/20	2,160.00	11,803.43
	AYTM-PYTM0123456-033541922883-OID2020113				
	01104070				
30/11/20	IMPS-033513752314-CASHFREE PRIVATE LIM-H	0000033513752314	30/11/20	1.00	11,804.43
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A				

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	VAIL FINANCE					
30/11/20	UPI-SHASTRI JI-PAY8826729389@PAYTM-PYTM0 123456-033546785044-OID202011301502440	0000033546785044	30/11/20	6,501.00		5,303.43
30/11/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-033 523395474-PAYMENT FROM PHONE	0000033523395474	30/11/20		2,000.00	7,303.43
30/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033502694627-PAYMEN T FROM PHONE	0000033502694627	30/11/20	6,565.94		737.49
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033647977899-PAYMENT FROM PHONE	0000033647977899	01/12/20	80.00		657.49
01/12/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-AMARJOT SINGH-N336200469 909682	N336200469909682	01/12/20		7,528.00	8,185.49
01/12/20	REV 1302532204/HUEYTECHNOLOGIESPRIV	0000000000000000	01/12/20		1.00	8,186.49
01/12/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-033616124566-YOUTUBE MUSIC	0000033616124566	01/12/20	109.00		8,077.49
01/12/20	INTEGRA NOVEMBER SALARY	0000488837100384	01/12/20		40,600.00	48,677.49
01/12/20	UPI-CHANDAN KUMAR-9560053983@YBL-KKBK00 04602-033627364351-PAYMENT FROM PHONE	0000033627364351	01/12/20	1,500.00		47,177.49
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3673501979-OID12299011121@ADD	0000033673501979	01/12/20	97.48		47,080.01
01/12/20	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LEND ERS FUNDING ACCOUNT-AMARJOT SINGH-IBKL20 1201033408	IBKL201201033408	01/12/20		5,000.00	52,080.01
01/12/20	IB BILLPAY DR-HDFCYA-463917XXXXXX3138	BB01211211584444	01/12/20	40,009.00		12,071.01
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3675699480-OID12286390340@ADD	0000033675699480	01/12/20	90.00		11,981.01
01/12/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-033635874148-PAYMENT FROM PHONE	0000033635874148	01/12/20	1,500.00		10,481.01
02/12/20	IMPS-033708915713-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000033708915713	02/12/20		11,900.00	22,381.01
02/12/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000033708041965	02/12/20	17,139.94		5,241.07

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	-RATN0000000-033708041965-CCPAYMENT					
02/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033778745367-NA	0000033778745367	02/12/20		15,000.00	20,241.07
02/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESBOYBLUP I-033752112156-PAYMENT FROM PHONE	0000033752112156	02/12/20	59.00		20,182.07
02/12/20	IMPS-033710719279-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000033710719279	02/12/20		29,000.00	49,182.07
02/12/20	G83XRJHKGZ48VO/RAZPQUICKCREDIT	0000203370073270	02/12/20	21,310.00		27,872.07
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033762296869-PAYMENT FROM PHONE	0000033762296869	02/12/20	2,600.00		25,272.07
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033715522088-PAYMENT FROM PHONE	0000033715522088	02/12/20	2,540.00		22,732.07
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033722615163-PAYMENT FROM PHONE	0000033722615163	02/12/20	2,585.00		20,147.07
02/12/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-033785132982-PAYMENT FROM PHONE	0000033785132982	02/12/20	2,600.00		17,547.07
02/12/20	KQQUH5MJA55KFOGVQC/PAYULAZYPAY	0000203370417922	02/12/20	5,031.46		12,515.61
02/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-033788042512-01D12282252027 @PAY	0000033788042512	02/12/20	416.07		12,099.54
02/12/20	LOAN FROM MPOKKET 13237118	0000000013237118	02/12/20		2,000.00	14,099.54
02/12/20	LOAN FROM MPOKKET 13237133	0000000013237133	02/12/20		2,000.00	16,099.54
02/12/20	LOAN FROM MPOKKET 13237152	0000000013237152	02/12/20		2,000.00	18,099.54
02/12/20	LOAN FROM MPOKKET 13237178	0000000013237178	02/12/20		2,000.00	20,099.54
02/12/20	LOAN FROM MPOKKET 13237196	0000000013237196	02/12/20		2,000.00	22,099.54
02/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESBOYBLUP I-033714932796-PAYMENT FROM PHONE	0000033714932796	02/12/20	87.00		22,012.54
02/12/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-033723894277-SBICARD	0000033723894277	02/12/20	3,976.00		18,036.54
03/12/20	ACH D- L&TFINANCELIMITED-1808923653 MA04	0000002222068957	03/12/20	2,318.00		15,718.54
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033801611680-NA	0000033801611680	03/12/20		25,000.00	40,718.54

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033801617088	03/12/20		5,000.00	45,718.54
	23456-033801617088-NA					
03/12/20	UPI-RAJ KUMAR-8527093057@PAYTM-PYTM01234	0000033804440455	03/12/20	149.00		45,569.54
	56-033804440455-NA					
03/12/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000	0000033819024201	03/12/20	500.00		45,069.54
	0271-033819024201-PAYMENT FROM PHONE					
03/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000033808799776	03/12/20	399.00		44,670.54
	M-PYTM0123456-033808799776-OID1231370297					
	7@PAY					
03/12/20	UPI-MR MD MURTUJA MURTU-9971071046@YBL-	0000033843449406	03/12/20	100.00		44,570.54
	CBIN0283618-033843449406-PAYMENT FROM PH					
	ONE					
03/12/20	UPI-TANNU ART GALLERY-PAYTM-51834167@PAY	0000033814731663	03/12/20	525.00		44,045.54
	TM-PYTM0123456-033814731663-OID202012032					
	106290					
03/12/20	UPI-BHARATPEMERCHANT-BHARATPE.0850189423	0000033814957935	03/12/20	265.00		43,780.54
	@ICICI-ICIC0000001-033814957935-PAY TO D					
	EEPAK					
03/12/20	UPI-BHARATPE MERCHANT-BHARATPE9010009985	0000033815163395	03/12/20	450.00		43,330.54
	5@YESBANKLTD-YESB0000105-033815163395-VE					
	RIFIED MERCHANT					
03/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-	0000033816822662	03/12/20	300.00		43,030.54
	SBIN0016106-033816822662-PAYMENT FROM PH					
	ONE					
03/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-	0000033864559266	03/12/20	100.00		42,930.54
	SBIN0016106-033864559266-PAYMENT FROM PH					
	ONE					
03/12/20	UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK-	0000033862375914	03/12/20	13,398.00		29,532.54
	HDFC0000001-033862375914-PAYMENT FROM PH					
	ONE					
03/12/20	IMPS-033822016349-GAK E SOLUTION PRIVA-H	0000033822016349	03/12/20		21,000.00	50,532.54
	DFC-XXXXXXXX9088-QCREDIT 453122					

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
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From : 01/08/2020

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Statement of account

03/12/20	UPI-CHANDRA SHEKHER-8750833349@PAYTM-ID FB0040101-033816757148-NA	0000033816757148	04/12/20		6,000.00	56,532.54
04/12/20	IMPS-033900672983-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT	0000033900672983	04/12/20		13,400.00	69,932.54
04/12/20	1110313359632781/TOMGOOGLEPLAYMASTERM	0000203391624719	04/12/20	40.00		69,892.54
04/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033975138298-PAYMENT FROM PHONE	0000033975138298	04/12/20	10.00		69,882.54
04/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-033952615988-PAYMENT FROM PH ONE	0000033952615988	04/12/20	200.00		69,682.54
04/12/20	UPI-XXXXXX5404-SBIN0000001-033959982500- PAYMENT FROM PHONE	0000033959982500	04/12/20	1,500.00		68,182.54
04/12/20	UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM -PYTM0123456-033934997668-OID12295115608 @PAY	0000033934997668	04/12/20	145.00		68,037.54
05/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-034 054753500-PAYMENT FROM PHONE	0000034054753500	05/12/20	9,500.00		58,537.54
05/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-034 072799431-PAYMENT FROM PHONE	0000034072799431	05/12/20		1,500.00	60,037.54
05/12/20	UPI-STYLE FIRST-GPAY-11165930229@OKBIZAX IS-UTIB0000000-034038377108-PAYMENT FROM PHONE	0000034038377108	05/12/20	1,500.00		58,537.54
05/12/20	ME DC SI 541919XXXXXX2543 AMAZON	0000V19530597778	05/12/20	129.00		58,408.54
05/12/20	INDIABULLS 967646253-39626	0000000000000000	05/12/20	1,147.00		57,261.54
05/12/20	INDIABULLS 967646253-82965	0000000000000000	05/12/20	32.00		57,229.54
05/12/20	UPI-MR MD MURTUJA MURTU-9971071046@YBL- CBIN0283618-034044131772-PAYMENT FROM PH ONE	0000034044131772	05/12/20	200.00		57,029.54
05/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-034020930411-PAYMENT FROM PH ONE	0000034020930411	05/12/20	500.00		56,529.54

HDFC BANK LIMITED

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MR. AMARJOT SINGH
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JOINT HOLDERS :

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05/12/20	UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK-HDFC0000001-034063734370-PAYMENT FROM PH ONE	0000034063734370	05/12/20	15,086.00		41,443.54
06/12/20	IMPS-034100001582-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000034100001582	06/12/20		13,500.00	54,943.54
06/12/20	CC 000434677XXXXXX2897 AUTOPAY SI-TAD	0000000304511719	06/12/20	2,275.58		52,667.96
06/12/20	UPI-SHAH NABAJ-6392723490@YBL-PYTM012345 6-034174536730-PAYMENT FROM PHONE	0000034174536730	06/12/20	200.00		52,467.96
06/12/20	UPI-UPWARDS-UPWARDS.RZP@AXISBANK-UTIB000 1506-034177293768-PAYMENT FROM PHONE	0000034177293768	06/12/20	2,381.31		50,086.65
06/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-034166659236-PAYMENT FROM PHONE	0000034166659236	06/12/20	168.00		49,918.65
06/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4172365333-OID12298931405@ADD	0000034172365333	06/12/20	1,381.00		48,537.65
06/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034172366295-NA	0000034172366295	06/12/20		10,000.00	58,537.65
06/12/20	UPI-ASHOK KUMAR-9250000471@YBL-PYTM01234 56-034147982860-PAYMENT FROM PHONE	0000034147982860	06/12/20	600.00		57,937.65
06/12/20	UPI-AL REHMAT-PAYTM-59774949@PAYTM-PYTM0 123456-034174789772-OID202012062247170	0000034174789772	07/12/20	638.00		57,299.65
07/12/20	ACH D- RNPV TECHNOLOGY PVT-I2IFUNDING81J	0000002335424607	07/12/20	11,527.00		45,772.65
07/12/20	TP-UPWARDS FINTECH-1185120464-6618	0000000000000000	07/12/20	2,362.00		43,410.65
07/12/20	UPI-WOW CAKES AND FAST F-PAYTM-47048281@ PAYTM-PYTM0123456-034286430695-OID202012 071719070	0000034286430695	07/12/20	565.00		42,845.65
07/12/20	EMI 60283144 CHQ S602831440273 12206028 3144	0000000000000000	07/12/20	16,488.00		26,357.65
07/12/20	UPI-SHANIYA-7503549313@PAYTM-UTIB0003059 -034288183833-NA	0000034288183833	07/12/20	1,000.00		25,357.65
07/12/20	UPI-GURU FASHION-PAYTM-25386817@PAYTM-PY TM0123456-034290019340-OID20201207193643 0	0000034290019340	07/12/20	999.00		24,358.65

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

07/12/20	UPI-ASHOKA TELECOM-Q67672717@YBL-INDB000	0000034254165896	07/12/20	2,000.00		22,358.65
	0735-034254165896-PAYMENT FROM PHONE					
07/12/20	UPI-J P FRUIT SHOP-PAYTM-51723471@PAYTM-PYTM0123456-034292846555-OID202012072131520	0000034292846555	07/12/20	380.00		21,978.65
07/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034293686911-NA	0000034293686911	07/12/20		1,300.00	23,278.65
07/12/20	IMPS-03422274139-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0057-BV19726780	000003422274139	07/12/20		1.00	23,279.65
08/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-034395992795-OID12378340788@PAY	0000034395992795	08/12/20	49.00		23,230.65
08/12/20	UPI-POPULAR UNISEX SALOO-GPAY-11180118478@OKBIZAXIS-UTIB0000000-034334917546-PAYMENT FROM PHONE	0000034334917546	08/12/20	60.00		23,170.65
08/12/20	UPI-MR RAVI TOMAR-Q12655978@YBL-IDIB000S060-034387228415-PAYMENT FROM PHONE	0000034387228415	08/12/20	1,000.00		22,170.65
08/12/20	UPI-NEW AZAD MEDICAL STO-PAYTM-32734953@PAYTM-PYTM0123456-034398295245-OID202012081058130	0000034398295245	08/12/20	110.00		22,060.65
08/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-034371689698-PAYMENT FROM PHONE	0000034371689698	08/12/20	237.00		21,823.65
08/12/20	UPI-BAGHEL STORE-GPAY-11166102593@OKBIZAXIS-UTIB0000000-034310027279-NA	0000034310027279	08/12/20	20.00		21,803.65
09/12/20	UPI-AMARJEET SINGH-9910519420@YBL-PUNB0751200-034431230842-PAYMENT FROM PHONE	0000034431230842	09/12/20	100.00		21,703.65
09/12/20	UPI-MOHD IRSHAD-O118156685A@MAIRTEL-AIRP0000001-034429907792-PAYMENT MADE TO ME	0000034429907792	09/12/20	300.00		21,403.65
09/12/20	UPI-JAI MAA AMBAY BAKARS-GPAY-11165906195@OKBIZAXIS-UTIB0000000-034430245802-NA	0000034430245802	09/12/20	175.00		21,228.65
09/12/20	UPI-SHRI SHYAN JI STORE-PAYTM-47716217@PAYTM-PYTM0123456-034430341170-OID2020120	0000034430341170	09/12/20	40.00		21,188.65

HDFC BANK LIMITED

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A 312 JAIPUR EXTENSION PART 1
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SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : B-1/I-1,
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MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	92106380					
09/12/20	UPI-JAGANNATH PAL-Q06468442@YBL-CORP0001	0000034413454577	09/12/20	184.00		21,004.65
	604-034413454577-PAYMENT FROM PHONE					
09/12/20	UPI-PAYME-445566.29578924@YESBANKLTD-YES	0000034462379505	09/12/20	8,528.00		12,476.65
	B0000001-034462379505-PAYMENT FROM PHONE					
10/12/20	UPI-KAMAL-KOMAL.2707@DBS-DBSS0IN0811-034	0000034535748539	10/12/20	1,000.00		11,476.65
	535748539-NA					
10/12/20	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000034536061367	10/12/20	100.00		11,376.65
	YTM-PYTM0123456-034536061367-OID12381134					
	050@PAY					
10/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000034503091842	10/12/20	59.79		11,316.86
	I-034503091842-PAYMENT FROM PHONE					
10/12/20	FT- LOAN PAYME-59209873644567 - PAYME IN	0000000119394590	10/12/20		7,764.00	19,080.86
	DIA FINANCIAL SERVICES PVT LTD -					
10/12/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT	0000034548847605	10/12/20	60.00		19,020.86
	M-PYTM0123456-034548847605-OID2020121020					
	34200					
11/12/20	UPI-TRANSACTREE TECHNOLO-LENDBOX.RAZORPA	0000034662343623	11/12/20	590.00		18,430.86
	Y@HDFCBANK-HDFC0000053-034662343623-PAYM					
	ENT FROM PHONE					
11/12/20	UPI-VIVEK RAJ-7530964555@PAYTM-IDFB0040	0000034656384957	11/12/20	2,000.00		16,430.86
	101-034656384957-NA					
11/12/20	UPI-KARAN GUPTA-Q52719086@YBL-YESB0YBLUP	0000034646624225	11/12/20	50.00		16,380.86
	I-034646624225-PAYMENT FROM PHONE					
11/12/20	UPI-RAKESH SINGH-PAYTM-34180637@PAYTM-PY	0000034668731595	11/12/20	590.00		15,790.86
	TM0123456-034668731595-OID20201211211119					
	0					
11/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-034	0000034643409112	11/12/20		34,000.00	49,790.86
	643409112-PAYMENT FROM PHONE					
11/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-034	0000034625557918	11/12/20	34,000.00		15,790.86
	625557918-PAYMENT FROM PHONE					
11/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-034	0000034645676194	11/12/20		34,000.00	49,790.86

HDFC BANK LIMITED

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A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	645676194-PAYMENT FROM PHONE					
12/12/20	IB BILLPAY DR-HDFCYA-463917XXXXX3138	BB12020454783035	12/12/20	39,996.00		9,794.86
12/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034771023439-NA	0000034771023439	12/12/20		10,000.00	19,794.86
12/12/20	UPI-ASHUTOSH KUMAR-PAYTMQR281005050101WV7D9PRJSFZM@PAYTM-PYTM0123456-034785717880-PAYMENT FROM PHONE	0000034785717880	12/12/20	800.00		18,994.86
12/12/20	UPI-ASHUTOSH KUMAR-PAYTMQR281005050101WV7D9PRJSFZM@PAYTM-PYTM0123456-034769798052-PAYMENT FROM PHONE	0000034769798052	12/12/20	500.00		18,494.86
12/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-034782152491-PAYMENT FROM PHONE	0000034782152491	12/12/20	2.89		18,491.97
12/12/20	UPI-VIVEK RAJ-7530964555@YBL-IDFB0040101-034768023032-PAYMENT FROM PHONE	0000034768023032	12/12/20	30.00		18,461.97
12/12/20	GC6SELAVN7SSLJ/RAZPCASHBEAN	0000203478179115	12/12/20	15,209.04		3,252.93
12/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034781611063-NA	0000034781611063	12/12/20		5,000.00	8,252.93
12/12/20	UPI-BITTU-PAYTM-52544613@PAYTM-PYTM0123456-034785917841-OID202012121945190	0000034785917841	12/12/20	200.00		8,052.93
12/12/20	UPI-ADITYA BAKERS-PAYTM-56609567@PAYTM-PYTM0123456-034786182959-OID202012121955240	0000034786182959	12/12/20	440.00		7,612.93
12/12/20	UPI-JITENDER SO LATE KIS-Q75161157@YBL-CORP0001604-034787076421-NA	0000034787076421	12/12/20	200.00		7,412.93
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034787575991-OID12372982972@ADD	0000034787575991	12/12/20	2,100.00		5,312.93
13/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB000000-034816591007-PAYMENT FROM PHONE	0000034816591007	13/12/20	35.00		5,277.93
13/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034897201920-NA	0000034897201920	13/12/20		10,000.00	15,277.93
13/12/20	UPI-BASKIN BR ROBBINS-Q35132076@YBL-YESB0YBLUPI-034898728150-NA	0000034898728150	13/12/20	391.00		14,886.93

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NEW DELHI 110044
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JOINT HOLDERS :

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Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

13/12/20	UPI-BHARATPE MERCHANT-BHARATPE0989299550 1@YESBANKLTD-YESB0000105-034800464350-PA Y TO KAPIL GULAT	0000034800464350	13/12/20	600.00		14,286.93
13/12/20	UPI-SACHIN KUMAR-8920316132@PAYTM-PYTM01 23456-034801251856-NA	0000034801251856	13/12/20	350.00		13,936.93
13/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-034849369312-PAYMENT FROM PH ONE	0000034849369312	14/12/20	1,000.00		12,936.93
14/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034910545290-NA	0000034910545290	14/12/20		4,000.00	16,936.93
14/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034910559090-NA	0000034910559090	14/12/20		8,000.00	24,936.93
14/12/20	UPI-RAJ KUMAR-8527093057@PAYTM-PYTM01234 56-034911495539-NA	0000034911495539	14/12/20	200.00		24,736.93
14/12/20	IMPS-034911335066-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000034911335066	14/12/20		1.00	24,737.93
14/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-034983895876-PAYMENT FROM PH ONE	0000034983895876	14/12/20	1,000.00		23,737.93
14/12/20	UPI-CHANDER KANT TOYS SH-GPAY-1117636712 3@OKBIZAXIS-UTIB0000000-034914040121-NA	0000034914040121	14/12/20	300.00		23,437.93
14/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4914114484-OID12334779020@ADD	0000034914114484	14/12/20	170.00		23,267.93
14/12/20	UPI-RAKESH SINGH-Q17349022@YBL-HDFC00013 50-034914175087-NA	0000034914175087	14/12/20	40.00		23,227.93
14/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4915643649-OID12399288778@ADD	0000034915643649	14/12/20	350.00		22,877.93
14/12/20	UPI-BHARATPE MERCHANT-BHARATPE0989145270 9@YESBANKLTD-YESB0000105-034915699847-PA Y TO SHAVEJ	0000034915699847	14/12/20	200.00		22,677.93
14/12/20	UPI-UDAY SHARMA-O11219736B@MAIRTEL-AIRP0	0000034916222434	14/12/20	400.00		22,277.93

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14/12/20	000001-034916222434-PAYMENT MADE TO ME UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-034913698490-PAYMENT FROM PH ONE	0000034913698490	14/12/20	200.00		22,077.93
14/12/20	UPI-JAI MAA AMBEY BAKERS-PAYTMQR28100505 01011Q79QESXC86R@PAYTM-PYTM0123456-03494 3054059-PAYMENT FROM PHONE	0000034943054059	14/12/20	110.00		21,967.93
14/12/20	UPI-FOODY RESTAURANT-9990667701@OKBIZAXI S-UTIB0000000-034925004606-NA	0000034925004606	14/12/20	150.00		21,817.93
15/12/20	IMPS-035009069111-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-02C429F9-67BB-4568-8DCC -2488C52D9F0E	0000035009069111	15/12/20		5,731.00	27,548.93
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5031658121-OID12361036472@ADD	0000035031658121	15/12/20	1,000.00		26,548.93
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5031676882-OID12361507844@ADD	0000035031676882	15/12/20	100.00		26,448.93
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5041201849-OID12358930930@ADD	0000035041201849	15/12/20	13.00		26,435.93
15/12/20	UPI-AADITYA SINGH-8585997724@YBL-HDFC000 0271-035038733346-PAYMENT FROM PHONE	0000035038733346	15/12/20	50.00		26,385.93
16/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-035119206703-PAYMENT FROM PHONE	0000035119206703	16/12/20	25.00		26,360.93
16/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-035177145111-PAYMENT FROM PHONE	0000035177145111	16/12/20	60.00		26,300.93
16/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5157929925-OID12348110510@ADD	0000035157929925	16/12/20	4,000.00		22,300.93
16/12/20	UPI-CHIK HUT RESTAURANT-PAYTM-59694639@P AYTM-PYTM0123456-035158531304-OID2020121 61743240	0000035158531304	16/12/20	700.00		21,600.93
16/12/20	UPI-CHIK HUT RESTAURANT-PAYTM-59694639@P AYTM-PYTM0123456-035158562808-OID2020121 61744530	0000035158562808	16/12/20	300.00		21,300.93

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

16/12/20	UPI-HANS NATH PAN BHANDA-PAYTM-10991774@ PAYTM-PYTM0123456-035159034514-01202012 161804100	0000035159034514	16/12/20	59.00		21,241.93
16/12/20	UPI-J P BURGER AND CHAT -PAYTM-51464077@ PAYTM-PYTM0123456-035159062897-01202012 161805200	0000035159062897	16/12/20	14.00		21,227.93
17/12/20	UPI-SHRI BIKANER-PAYTM-28933505@PAYTM-PY TM0123456-035273008765-0120201217133345 0	0000035273008765	17/12/20	20.00		21,207.93
17/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-035220675875-PAYMENT FROM PHONE	0000035220675875	17/12/20	57.00		21,150.93
17/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-035 282726824-PAYMENT FROM PHONE	0000035282726824	17/12/20	600.00		20,550.93
18/12/20	UPI-BITTU SINGH-AMZN0004269414@APL-PYTM0 123456-035387980958-NA	0000035387980958	18/12/20	200.00		20,350.93
18/12/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-035388795516-012020121810333 40	0000035388795516	18/12/20	290.00		20,060.93
18/12/20	UPI-MADAR AUTO WORKS-PAYTM-54521499@PAYT M-PYTM0123456-035389501521-012020121811 09080	0000035389501521	18/12/20	40.00		20,020.93
18/12/20	INT SYS RENTAL AND DATA CARD CH	0000503156100133	18/12/20		600.00	20,620.93
18/12/20	UPI-FOODY RESTAURANT-9990667701@OKBIZAXI S-UTIB0000000-035303296405-NA	0000035303296405	18/12/20	150.00		20,470.93
18/12/20	UPI-FOODY RESTAURANT-9990667701@OKBIZAXI S-UTIB0000000-035303304168-NA	0000035303304168	18/12/20	20.00		20,450.93
18/12/20	UPI-BITTU SINGH-AMZN0004269414@APL-PYTM0 123456-035304005388-NA	0000035304005388	18/12/20	200.00		20,250.93
19/12/20	IMPS-035409393279-SPAY TECHNOLOGY PVT-HD FC-XXXXXX4120-IMPS TO ACCOUNT 5010003389 3210 FOR 7503560877	0000035409393279	19/12/20		1,480.00	21,730.93
19/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000035411519563	19/12/20	30.00		21,700.93

HDFC BANK LIMITED

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NEW DELHI 110044
DELHI INDIA

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Currency : INR
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Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
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Branch Code : 2034 Product Code : 114

From : 01/08/2020

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Statement of account

	M-PYTM0123456-035411519563-OID1239044869 9@PAY				
19/12/20	UPI-SONU KUMAR GUPTA-9540995694@YBL-SBI N0003245-035425314177-PAYMENT FROM PHONE	0000035425314177	19/12/20	114.00	21,586.93
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9040533523 @ICICI-ICIC0000001-035420951747-VERIFIED MERCHANT	0000035420951747	19/12/20	65.00	21,521.93
20/12/20	IMPS-035500002322-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000035500002322	20/12/20	17,600.00	39,121.93
20/12/20	GF1KTKIEU4UYPH/RAZPEARLYSALARY	0000203553530528	20/12/20	32,141.00	6,980.93
20/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-035543570707-PAYMENT FROM PHONE	0000035543570707	20/12/20	25.00	6,955.93
20/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-035591581629-PAYMENT FROM PH ONE	0000035591581629	20/12/20	500.00	6,455.93
20/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-035575958582-PAYMENT FROM PH ONE	0000035575958582	20/12/20	500.00	5,955.93
20/12/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC000048 0-035576329080-PAYMENT FROM PHONE	0000035576329080	20/12/20	160.00	5,795.93
20/12/20	UPI-POPULAR UNISEX SALON-PAY9266777786@P AYTM-PYTM0123456-035541216843-OID2020122 01936510	0000035541216843	20/12/20	400.00	5,395.93
20/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-035554502489-PAYMENT FROM PH ONE	0000035554502489	20/12/20	1,000.00	4,395.93
20/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-035520992897-PAYMENT FROM PH ONE	0000035520992897	20/12/20	1,000.00	5,395.93
20/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5542919604-OID12424426300@ADD	0000035542919604	20/12/20	780.00	4,615.93
20/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000035542953566	20/12/20	50.00	4,565.93

HDFC BANK LIMITED

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A 312 JAIPUR EXTENSION PART 1
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NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

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City : NEW DELHI 110044
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OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
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Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

	5542953566-OID12383232429@ADD					
20/12/20	UPI-BABITA-PAYTM-27213101@PAYTM-PYTM0123	0000035544245180	20/12/20	595.00		3,970.93
	456-035544245180-OID202012202158110					
21/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-	0000035615643274	21/12/20	100.00		3,870.93
	SBIN0016106-035615643274-PAYMENT FROM PH					
	ONE					
21/12/20	UPI-ARSHAD KHAN-Q52405412@YBL-HDFC000048	0000035630612813	21/12/20	160.00		3,710.93
	0-035630612813-PAYMENT FROM PHONE					
21/12/20	GFDJCUYJDJ9FXS/CREDITT	0000203564476291	21/12/20	1.00		3,709.93
21/12/20	IMPS-035614884927-DATSON EXPORTS LTD-HDF	0000035614884927	21/12/20		4,650.00	8,359.93
	C-XXXXXXXXXXXX4788-REMARKS21122020T14:38:					
	46					
21/12/20	UPI-MOBIKWIK-OMBK.AABC47471R9R3SQ3U8US@I	0000035659165894	21/12/20	750.00		7,609.93
	CICI-ICIC0000001-035659165894-NA					
21/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000035660896484	21/12/20	987.10		6,622.83
	5660896484-OID12461324276@ADD					
21/12/20	UPI-CHIK HUT RESTAURANT-PAYTM-59694639@P	0000035662562172	21/12/20	275.00		6,347.83
	AYTM-PYTM0123456-035662562172-OID2020122					
	12112470					
21/12/20	UPI-AMIT GUPTA-Q93228280@YBL-ICIC0006303	0000035605585097	21/12/20	80.00		6,267.83
	-035605585097-PAYMENT FROM PHONE					
22/12/20	UPI-MONA VII A-8810271102@YBL-PUNB0397	0000035733200473	22/12/20		5,000.00	11,267.83
	800-035733200473-PAYMENT FROM PHONE					
22/12/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P	0000035770705987	22/12/20	100.00		11,167.83
	YTM0123456-035770705987-OID2020122213124					
	00					
22/12/20	MICRO ATM CASH W/D - GAJANAN ATOLE	0000035713445996	22/12/20	2,030.00		9,137.83
	GURGAON HRIN - REGISTER					
22/12/20	REV GFDJCUYJDJ9FXS/CREDITT	0000000000000000	22/12/20		1.00	9,138.83
22/12/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000035773132593	22/12/20	100.00		9,038.83
	PYTM0123456-035773132593-OID12401942423@					
	PAY					

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

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Address : B-1/I-1,
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MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
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Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

23/12/20	IMPS-035806629564-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EARLYSALARY FUND TRANSF ER	0000035806629564	23/12/20		30,000.00	39,038.83
23/12/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-035806373271-UPI COLLECT REQUES	0000035806373271	23/12/20	14,433.00		24,605.83
23/12/20	UPI-PAYME-445566.29578924@YESBANKLTD-YES B0000001-035845219479-PAYMENT FROM PHONE	0000035845219479	23/12/20	8,384.00		16,221.83
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035807204140-CREDITTAPP	0000035807204140	23/12/20	5,090.00		11,131.83
23/12/20	UPI-AVINASH KUMAR-PAYTM-10861490@PAYTM-P YTM0123456-035887223447-OID2020122310432 40	0000035887223447	23/12/20	170.00		10,961.83
23/12/20	IMPS-035811166691-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS23122020T11:18: 46	0000035811166691	23/12/20		9,650.00	20,611.83
23/12/20	UPI-JAI MAA AMBAY BAKARS-GPAY-1118009452 2@OKBIZAXIS-UTIB0000000-035895436475-NA	0000035895436475	23/12/20	496.00		20,115.83
23/12/20	UPI-BIT LOUNGE-Q32290858@YBL-YESB0YBLUPI -035813722486-PAYMENT FROM PHONE	0000035813722486	23/12/20	1,495.00		18,620.83
24/12/20	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-AMARJOT SINGH-N358200481 808654	N358200481808654	24/12/20		7,528.00	26,148.83
24/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-035972678604-PAYMENT FROM PHONE	0000035972678604	24/12/20	34.00		26,114.83
24/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL- SBIN0016106-035925208278-PAYMENT FROM PH ONE	0000035925208278	24/12/20	500.00		25,614.83
24/12/20	MICRO ATM CASH W/D - ANKIT SOUTH DELHI DLIN - REGISTER	0000035919004594	24/12/20	1,020.00		24,594.83
24/12/20	UPI-FATMA-Q96215881@YBL-CNRB0000033-0359 87153037-PAYMENT FROM PHONE	0000035987153037	24/12/20	340.00		24,254.83
24/12/20	UPI-D S FOODS CORNER-PAYTM-35062397@PAYT	0000035920542989	24/12/20	50.00		24,204.83

HDFC BANK LIMITED

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NEW DELHI 110044
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Statement of account

	M-PYTM0123456-035920542989-OID2020122421 11570				
24/12/20	UPI-JAI MAA AMBAY BAKARS-GPAY-1116590619 5@OKBIZAXIS-UTIB0000000-035921463804-NA	0000035921463804	24/12/20	390.00	23,814.83
24/12/20	UPI-SHRI SHYAN JI STORE-PAYTM-47716217@P AYTM-PYTM0123456-035921492358-OID2020122 42200430	0000035921492358	24/12/20	28.00	23,786.83
25/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB00 00000-036000757100-PAYMENT FROM PHONE	0000036000757100	25/12/20	125.00	23,661.83
25/12/20	UPI-MR AJAY SO ROSHAN LA-Q32653551@YBL-A LLA0213160-036013802090-PAYMENT FROM PHO NE	0000036013802090	25/12/20	300.00	23,361.83
25/12/20	UPI-MR AJAY SO ROSHAN LA-Q32653551@YBL-A LLA0213160-036001419885-PAYMENT FROM PHO NE	0000036001419885	25/12/20	10.00	23,351.83
25/12/20	UPI-CHIK HUT RESTAURANT-PAYTM-59694639@P AYTM-PYTM0123456-036034256066-OID2020122 51731130	0000036034256066	25/12/20	1,040.00	22,311.83
25/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036011534168-PAYMENT FROM PHONE	0000036011534168	25/12/20	179.00	22,132.83
25/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036038851797-PAYMENT FROM PHONE	0000036038851797	25/12/20	89.00	22,043.83
25/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036019074595-PAYMENT FROM PHONE	0000036019074595	25/12/20	89.00	21,954.83
25/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-036039895505-OID1238252785 9@PAY	0000036039895505	25/12/20	50.00	21,904.83
26/12/20	UPI-VINOD KUMAR-PAYTM-10018910@PAYTM-PYT M0123456-036149498825-OID202012261412490	0000036149498825	26/12/20	215.00	21,689.83
26/12/20	UPI-ANIL SINGH-PAYTM-40184943@PAYTM-PYTM 0123456-036157420183-OID202012262013050	0000036157420183	26/12/20	140.00	21,549.83
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036141898333	26/12/20	47.00	21,502.83

HDFC BANK LIMITED

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	I-036141898333-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036152076597	26/12/20	179.00		21,323.83
	I-036152076597-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036179089982	26/12/20	230.00		21,093.83
	I-036179089982-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036160045534	26/12/20	387.00		20,706.83
	I-036160045534-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036175021978	26/12/20	387.00		20,319.83
	I-036175021978-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036161068597	26/12/20	179.00		20,140.83
	I-036161068597-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036185789114	26/12/20	387.00		19,753.83
	I-036185789114-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036178961156	26/12/20	360.00		19,393.83
	I-036178961156-PAYMENT FROM PHONE					
26/12/20	UPI-NIKKA-9717230329@YBL-ICIC0001138-036	0000036187371071	26/12/20		1,500.00	20,893.83
	187371071-PAYMENT FROM PHONE					
26/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036161636742	26/12/20	25.00		20,868.83
	I-036161636742-PAYMENT FROM PHONE					
27/12/20	MICRO ATM CASH W/D - GAJANAN ATOLE	0000036212544307	27/12/20	1,020.00		19,848.83
	GURGAON HRIN - REGISTER					
27/12/20	UPI-THE GRAND ROYAL INN-Q43626687@YBL-YE	0000036251004560	27/12/20	688.00		19,160.83
	SB0YBLUPI-036251004560-PAYMENT FROM PHON					
	E					
27/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036214542780	27/12/20	15.00		19,145.83
	I-036214542780-PAYMENT FROM PHONE					
27/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036206046125	27/12/20	39.00		19,106.83
	I-036206046125-PAYMENT FROM PHONE					
28/12/20	UPI-TASLEEM-Q40410375@YBL-BARB0PATWAI-03	0000036323286160	28/12/20	90.00		19,016.83
	6323286160-PAYMENT FROM PHONE					
28/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP	0000036338756021	28/12/20	87.00		18,929.83
	I-036338756021-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
BADARPUR
SOUTH DELHI
NEW DELHI 110044
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MOHAN CO-OPERATIVE
Address : B-1/I-1,
MATHURA ROAD
MOHAN CO-OPERATIVE INDUSTRIAL ESTATE
City : NEW DELHI 110044
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : JOTAMARCRI07@REDIFFMAIL.COM
Cust ID : 54033830
Account No : 50100033893210 VRM POTENTIAL
A/C Open Date : 28/04/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

29/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-036414162540-PAYMENT FROM PH ONE	0000036414162540	29/12/20	199.00		18,730.83
29/12/20	UPI-VISHWAJEET SAMANT RA-8447664006@YBL-SBIN0016106-036408785900-PAYMENT FROM PH ONE	0000036408785900	29/12/20	200.00		18,530.83
29/12/20	UPI-SHYAMU CHAUHAN-Q69954516@YBL-CNRB000000-036427183979-PAYMENT FROM PHONE	0000036427183979	29/12/20	50.00		18,480.83
29/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-036423416450-PAYMENT FROM PHONE	0000036423416450	29/12/20	822.00		17,658.83
29/12/20	UPI-BHAVESH KUMAR JHA-AMZN0003979144@APL-SBIN0002296-036441077114-PAYMENT FROM PHONE	0000036441077114	29/12/20	55.00		17,603.83
29/12/20	UPI-MUKESH KUMAR-Q02049808@YBL-CORP0001604-036433465127-PAYMENT FROM PHONE	0000036433465127	29/12/20	20.00		17,583.83
29/12/20	IMPS-036419551110-FIDUCIARY BILLING SO-HDFC-XXXXXXXX9795-CT61050476	0000036419551110	29/12/20		818.00	18,401.83
29/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-036457914109-PAYMENT FROM PHONE	0000036457914109	29/12/20	139.00		18,262.83
29/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-036492829409-PAYMENT FROM PHONE	0000036492829409	29/12/20	210.00		18,052.83
29/12/20	IMPS-036423644519-FIDUCIARY BILLING SO-HDFC-XXXXXXXX9795-CT61181730	0000036423644519	30/12/20		340.00	18,392.83
30/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-036521079558-OID12515578731@PAY	0000036521079558	30/12/20	189.00		18,203.83
30/12/20	UPI-TASLEEM-Q40410375@YBL-BARB0PATWAI-036523676218-PAYMENT FROM PHONE	0000036523676218	30/12/20	90.00		18,113.83
30/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-036584957375-PAYMENT FROM PHONE	0000036584957375	30/12/20	65.00		18,048.83
30/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-036502713749-PAYMENT FROM PHONE	0000036502713749	30/12/20	777.00		17,271.83

HDFC BANK LIMITED

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MR. AMARJOT SINGH
A 312 JAIPUR EXTENSION PART 1
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JOINT HOLDERS :

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Address : B-1/I-1,
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MOHAN CO-OPRATIVE INDUSTRIAL ESTATE
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RTGS/NEFT IFSC: HDFC0002034 MICR : 110240225
Branch Code : 2034 Product Code : 114

From : 01/08/2020

To : 31/12/2020

Statement of account

30/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036511117248-PAYMENT FROM PHONE	0000036511117248	30/12/20	777.00		16,494.83
30/12/20	MICRO ATM CASH W/D - GAJANAN ATOLE GURGAON HRIN - REGISTER	0000036515741286	30/12/20	2,030.00		14,464.83
30/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036546123050-PAYMENT FROM PHONE	0000036546123050	30/12/20	7.15		14,457.68
30/12/20	UPI-ASHUTOSH KUMAR-PAYTMQR281005050101WV 7D9PRJSFZM@PAYTM-PYTM0123456-03652567689 3-PAYMENT FROM PHONE	0000036525676893	30/12/20	250.00		14,207.68
30/12/20	IMPS-036519869452-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT61457666	0000036519869452	30/12/20		600.00	14,807.68
30/12/20	IMPS-036521899461-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT61508040	0000036521899461	30/12/20		200.00	15,007.68
30/12/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-036535665415-OID12520734891@ PAY	0000036535665415	30/12/20	100.00		14,907.68
30/12/20	UPI-RISHABH COMMUNICATIO-PAY8700276650@P AYTM-PYTM0123456-036536894877-OID2020123 02212250	0000036536894877	30/12/20	600.00		14,307.68
31/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036614854345-PAYMENT FROM PHONE	0000036614854345	31/12/20	88.00		14,219.68
31/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036681943700-PAYMENT FROM PHONE	0000036681943700	31/12/20	3.00		14,216.68
31/12/20	IMPS-036610987824-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT61651791	0000036610987824	31/12/20		500.00	14,716.68
31/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036627673524-PAYMENT FROM PHONE	0000036627673524	31/12/20	117.00		14,599.68
31/12/20	KQQHI44JABZKPP62DY/PAYUFANCODE	0000203661722001	31/12/20	29.00		14,570.68
31/12/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-036660895295-PAYMENT FROM PHONE	0000036660895295	31/12/20	155.00		14,415.68
31/12/20	INTEGRA DEC 20 SALARY	0000512363000383	31/12/20		40,350.00	54,765.68
31/12/20	VHDF9613201155/BILLDKRATNAKARBANKLI	0000203662035486	31/12/20	20,085.09		34,680.59

HDFC BANK LIMITED

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To : 31/12/2020

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31/12/20	IMPS-036618786243-ZED LEAFIN PRIVATE L-H DFC-XXXXXXXX1810-TXNSAL0053784LI	0000036618786243	31/12/20		1,646.00	36,326.59
31/12/20	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-036653172339-NA	0000036653172339	31/12/20	24,628.00		11,698.59
31/12/20	UPI-PAWAN KUMAR SHARMA-Q91855956@YBL-HDF C0000088-036615765054-PAYMENT FROM PHONE	0000036615765054	31/12/20	310.00		11,388.59
31/12/20	UPI-ADITYA BAKERS-PAYTM-56609567@PAYTM-P YTM0123456-036659335095-OID2020123121590 50	0000036659335095	31/12/20	335.00		11,053.59
31/12/20	UPI-GOPAL JEE DAIRY-PAYTM-50360641@PAYTM -PYTM0123456-036659367129-OID20201231220 0380	0000036659367129	31/12/20	195.00		10,858.59
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		88.00	10,946.59

STATEMENT SUMMARY :-

Opening Balance
16,303.38

Dr Count
683

Cr Count
195

Debits
1,257,652.04

Credits
1,252,295.25

Closing Bal
10,946.59

Generated On: 04-Jan-2021 19:47

Generated By: 54033830

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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