



Account Branch : CROSSING REPUBLIC GHAZIABAD
 Address : HDFC BANK LTD,
 SHOP NO 5 AND 6, GARDENIA SQUARE,
 CROSSING REPUBLIC, GHAZIABAD
 City : GHAZIABAD 201016
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANNAYAK818@GMAIL.COM
 Cust ID : 129986903
 Account No : 50100284436064 OTHER
 A/C Open Date : 31/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
 Branch Code : 9228 Product Code : 100

MR ARYAN NAYAK
 B-004 BULLAND HEIGHT CROSSING
 REPUBLIK CROSSING REPUBLIK

GHAZIABAD 201016
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|-----------------|--------------|-----------------|
| 30/09/20 | IMPS-027422259619-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000027422259619 | 01/10/20 | | 10,000.00 | 10,894.95 |
| 30/09/20 | UPI-GAURAV DHIMAN-8923488499@PAYTM-SBIN 0015460-027417488628-NA | 0000027417488628 | 01/10/20 | 1.00 | | 10,893.95 |
| 30/09/20 | UPI-GAURAV DHIMAN-8923488499@PAYTM-SBIN 0015460-027417513468-NA | 0000027417513468 | 01/10/20 | 1.00 | | 10,892.95 |
| 30/09/20 | UPI-GAURAV DHIMAN-8923488499@PAYTM-SBIN 0015460-027417527469-NA | 0000027417527469 | 01/10/20 | 10,000.00 | | 892.95 |
| 01/10/20 | UPI-HEMANT-AMZN0001635038@APL-BARB0MUSKA R-027508194398-UPI | 0000027508194398 | 01/10/20 | 170.00 | | 722.95 |
| 01/10/20 | UPI-SHRI BRIJWASI SWEETS-BHARATPE.905060 9446@FBPE-FDRL0001382-027508237112-VERIF IED MERCHANT | 0000027508237112 | 01/10/20 | 190.00 | | 532.95 |
| 01/10/20 | UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0275 09630499-UPI | 0000027509630499 | 01/10/20 | 343.00 | | 189.95 |
| 01/10/20 | IMPS-027510596475-ARYAN NAYAK-HDFC-XXXX XX3544-MB SENT TO A 50100284436064 IMPS | 0000027510596475 | 01/10/20 | | 350.00 | 539.95 |
| 01/10/20 | UPI-PRATIK FUEL STATION-PAYTMQR281005050 1011GFXVY86JN40@PAYTM-PYTM0123456-027510 833057-UPI | 0000027510833057 | 01/10/20 | 510.00 | | 29.95 |
| 01/10/20 | 00031140263518 -TPT-PAY-SHYAM SUNDAR KU MAR | 0000000213090423 | 01/10/20 | | 20,000.00 | 20,029.95 |
| 02/10/20 | UPI-SHRI BRIJWASI SWEETS-BHARATPE.905060 9446@FBPE-FDRL0001382-027607031346-VERIF IED MERCHANT | 0000027607031346 | 02/10/20 | 116.00 | | 19,913.95 |
| 02/10/20 | IMPS-027608216782-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL | 0000027608216782 | 02/10/20 | | 5,753.29 | 25,667.24 |
| 02/10/20 | UPI-RAZORPAY SOFTWARE PV-RPY.CASHBEAN995 | 0000027608125058 | 02/10/20 | 4,727.00 | | 20,940.24 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:09AAACH2702H1ZY

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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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | |
|----------|------------------------------------------|------------------|----------|-----------|-----------|
| | 82185912B@ICICI-ICIC0000001-027608125058 | | | | |
| | -LOAN CLOSE | | | | |
| 02/10/20 | IMPS-027608209914-ACC VALIDATION BY ME-H | 0000027608209914 | 02/10/20 | 1.00 | 20,941.24 |
| | DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION | | | | |
| 02/10/20 | IMPS-027608014117-P C FINANCIAL SERVIC-H | 0000027608014117 | 02/10/20 | 10,000.00 | 30,941.24 |
| | DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER | | | | |
| 02/10/20 | KQQH65MLAB5KDP6VCY/PAYUCREDCLUB | 0000202765566587 | 02/10/20 | 14,470.11 | 16,471.13 |
| 02/10/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB | 0000027608754754 | 02/10/20 | 9,325.00 | 7,146.13 |
| | 0000114-027608754754-CREDIT CARD BILL P | | | | |
| 02/10/20 | UPI-SONU | 0000027608159210 | 02/10/20 | 3,500.00 | 3,646.13 |
| | KUMAR-KUMARSONU95493@OKHDFCBANK | | | | |
| | -HDFC0000394-027608159210-PAY | | | | |
| 02/10/20 | UPI-BHARATPE MERCHANT-BHARATPE9010002681 | 0000027612766486 | 02/10/20 | 1,995.00 | 1,651.13 |
| | 8@YESBANKLTD-YESB0000105-027612766486-VE | | | | |
| | RIFIED MERCHANT | | | | |
| 02/10/20 | UPI-KFC KAMLA NAGAR-Q47793562@YBL-YESB0 | 0000027613049352 | 02/10/20 | 575.00 | 1,076.13 |
| | YBLUPI-027613049352-UPI | | | | |
| 02/10/20 | IMPS-027613359685-ARYAN KOTAK MAHINDRA-K | 0000027613359685 | 02/10/20 | 500.00 | 576.13 |
| | KBK-XXXXXX3544-PAY | | | | |
| 02/10/20 | IMPS-027617527223-ONE MOBIKWIK-HDFC-XXXX | 0000027617527223 | 02/10/20 | 5,800.00 | 6,376.13 |
| | XX4700-REMARKS | | | | |
| 02/10/20 | UPI-TAHIR-Q61350398@YBL-PYTM0123456-0276 | 0000027618242922 | 02/10/20 | 5,500.00 | 876.13 |
| | 18242922-UPI | | | | |
| 03/10/20 | UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ | 0000027708424677 | 03/10/20 | 100.00 | 776.13 |
| | ICICI-ICIC0000555-027708424677-UPI | | | | |
| 03/10/20 | CASH DEP HARHARMAHADE | 0000000000000000 | 03/10/20 | 16,000.00 | 16,776.13 |
| 03/10/20 | UPI-RAM SUNDAR KUMAR-RSUNDAR929@OKAXIS-U | 0000027710176206 | 03/10/20 | 4,000.00 | 12,776.13 |
| | CBA0000239-027710176206-PAY | | | | |
| 03/10/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI | 0000027710180355 | 03/10/20 | 2,000.00 | 10,776.13 |
| | S-HDFC0000573-027710180355-PAY | | | | |
| 03/10/20 | BRN CASH TXN CHGS INCL GST 230920-MIR202 | MIR2027673944349 | 03/10/20 | 177.00 | 10,599.13 |
| | 7673944349 | | | | |

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 Currency : INR
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 Cust ID : 129986903
 Account No : 50100284436064 OTHER
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GHAAZIABAD 201016
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/10/2020

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Statement of account

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|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 03/10/20 | UPI-SHRI BRIJWASI SWEETS-BHARATPE.905060 9446@FBPE-FDRL0001382-027720887090-VERIF IED MERCHANT | 0000027720887090 | 03/10/20 | 60.00 | | 10,539.13 |
| 03/10/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-027767106742-01D1194163689 4@PAY | 0000027767106742 | 03/10/20 | 70.00 | | 10,469.13 |
| 04/10/20 | UPI-PRATIK FUEL STATION-PAYTMQR281005050 1011GFXVY86JN40@PAYTM-PYTM0123456-027813 154665-UPI | 0000027813154665 | 04/10/20 | 1,010.00 | | 9,459.13 |
| 04/10/20 | UPI-JAINS SPECIAL DAHI B-PAYTM-44524585@ PAYTM-PYTM0123456-027876974487-01D202010 041537420 | 0000027876974487 | 04/10/20 | 45.00 | | 9,414.13 |
| 04/10/20 | UPI-DHEERAJ SETHI-PAYTM-34756329@PAYTM-P YTM0123456-027876981788-01D2020100415382 00 | 0000027876981788 | 04/10/20 | 100.00 | | 9,314.13 |
| 04/10/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB04163857356540 | 04/10/20 | 4,386.00 | | 4,928.13 |
| 04/10/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -027818940353-UPI | 0000027818940353 | 04/10/20 | 124.00 | | 4,804.13 |
| 04/10/20 | POS 652166XXXXXX6717 MCDONALDS | 0000000000011753 | 04/10/20 | 234.04 | | 4,570.09 |
| 05/10/20 | EMI 7879656 CHQ S78796560071 102078796 56 | 0000000007879656 | 05/10/20 | 5,443.00 | | -872.91 |
| 05/10/20 | EMI 7879656 CHQ S78796560071 102078796 56 | 0000000007879656 | 05/10/20 | | 5,443.00 | 4,570.09 |
| 05/10/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-027910653801-PAY | 0000027910653801 | 05/10/20 | | 5,500.00 | 10,070.09 |
| 05/10/20 | UPI-OMKAR-Q24238837@YBL-PUNB0778900-0279 15103374-UPI | 0000027915103374 | 05/10/20 | 140.00 | | 9,930.09 |
| 05/10/20 | UPI-GAURAV-PAYTMQR2810050501011URUG2IC90 K3@PAYTM-PYTM0123456-027916393426-UPI | 0000027916393426 | 05/10/20 | 38.00 | | 9,892.09 |
| 05/10/20 | UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER .41422852@HDFCBANK-HDFC0000001-027916414 397-UPI | 0000027916414397 | 05/10/20 | 110.00 | | 9,782.09 |

HDFC BANK LIMITED

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



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 Address : HDFC BANK LTD,
 SHOP NO 5 AND 6, GARDENIA SQUARE,
 CROSSING REPUBLIC, GHAZIABAD
 City : GHAZIABAD 201016
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 Phone no. : 011-61606161
 OD Limit : 0.00
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MR ARYAN NAYAK
 B-004 BULLAND HEIGHT CROSSING
 REPUBLIK CROSSING REPUBLIK
 .
 GHAZIABAD 201016
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-----------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 05/10/20 | UPI-SUSHIL VEGETABLE SHO-PAYTMQR28100505 0101CVBMLU7QPBA9@PAYTM-PYTM0123456-02792 0505313-UPI | 0000027920505313 | 05/10/20 | 255.00 | | 9,527.09 |
| 06/10/20 | EMI 7879656 CHQ S78796560071 102078796 56-7879656 | 0000000000000000 | 06/10/20 | 5,443.00 | | 4,084.09 |
| 06/10/20 | .IMPS P2P 026911316835#25/09/2020 250920 -MIR2027774755494 | MIR2027774755494 | 06/10/20 | 5.90 | | 4,078.19 |
| 06/10/20 | .IMPS P2P 026911329507#25/09/2020 250920 -MIR2027774755513 | MIR2027774755513 | 06/10/20 | 5.90 | | 4,072.29 |
| 06/10/20 | BRN CASH TXN CHGS INCL GST 250920-MIR202 7774689873 | MIR2027774689873 | 06/10/20 | 177.00 | | 3,895.29 |
| 06/10/20 | UPI-MOHAMMAD IMRAN-Q59114131@YBL-UBIN054 2857-028013741339-UPI | 0000028013741339 | 06/10/20 | 50.00 | | 3,845.29 |
| 06/10/20 | UPI-MOHAMMAD IMRAN-Q59114131@YBL-UBIN054 2857-028013738771-UPI | 0000028013738771 | 06/10/20 | 10.00 | | 3,835.29 |
| 06/10/20 | 50200044151261 -TPT-SALARY-VASAP TECHNO PRIVATE LIMITED | 0000000202291859 | 06/10/20 | | 42,800.00 | 46,635.29 |
| 06/10/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB06175806576747 | 06/10/20 | 42,500.00 | | 4,135.29 |
| 07/10/20 | UPI-MANAV PRAKASH-Q32584746@YBL-SBIN000 5712-028109459508-UPI | 0000028109459508 | 07/10/20 | 80.00 | | 4,055.29 |
| 07/10/20 | UPI-VIKASH BANSAL SO DE-Q30325007@YBL-O RBC0100616-028109471662-UPI | 0000028109471662 | 07/10/20 | 50.00 | | 4,005.29 |
| 07/10/20 | IMPS-028109385312-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-PAY | 0000028109385312 | 07/10/20 | 500.00 | | 3,505.29 |
| 07/10/20 | UPI-PRAVEEN KUMAR-BHARATPE.9050098998@FB PE-FDRL0001382-028111490387-VERIFIED MER CHANT | 0000028111490387 | 07/10/20 | 26.00 | | 3,479.29 |
| 07/10/20 | UPI-RAJ CONFECTIONERY ST-Q95830497@YBL-S BIN0011477-028111510373-UPI | 0000028111510373 | 07/10/20 | 70.00 | | 3,409.29 |
| 07/10/20 | 00031140263518 -TPT-PAY-SHYAM SUNDAR KU MAR | 0000000230110823 | 07/10/20 | | 12,200.00 | 15,609.29 |
| 07/10/20 | UPI-YASHKUMAR KESHARWANI-PAYTMQR28100505 | 0000028115933706 | 07/10/20 | 800.00 | | 14,809.29 |

HDFC BANK LIMITED

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To : 31/12/2020

Statement of account

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|----------|------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|
| | 01011HFK6NN1V7C6@PAYTM-PYTM0123456-02811 5933706-UPI | | | | |
| 07/10/20 | UPI-YASHKUMAR KESHARWANI-PAYTMQR28100505 01011HFK6NN1V7C6@PAYTM-PYTM0123456-02811 5937975-UPI | 0000028115937975 | 07/10/20 | 100.00 | 14,709.29 |
| 07/10/20 | POS 652166XXXXXX6717 MCDONALDS | 0000000000013896 | 07/10/20 | 81.90 | 14,627.39 |
| 07/10/20 | ATW-652166XXXXXX6717-S1ANDD34-GHAZIABAD | 000000000001093 | 07/10/20 | 1,000.00 | 13,627.39 |
| 07/10/20 | IMPS-028122267516-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028122267516 | 07/10/20 | | 17,627.39 |
| 08/10/20 | 2XC9F8UFO470YOI87D/AMAZONSELLER | 0000202820172047 | 08/10/20 | 263.00 | 17,364.39 |
| 08/10/20 | UPI-SHRI BRIJWASI SWEETS-BHARATPE.905060 9446@FBPE-FDRL0001382-028208881652-VERIF IED MERCHANT | 0000028208881652 | 08/10/20 | 221.00 | 17,143.39 |
| 08/10/20 | UPI-XXXXXX0115-UBIN0567787-028209088796- BIJLI | 0000028209088796 | 08/10/20 | 2,000.00 | 15,143.39 |
| 08/10/20 | UPI-SPORTA TECHNOLOGIES -DREAM11.UPI@PAY TM-PYTM0123456-028213820040-UPI | 0000028213820040 | 08/10/20 | 49.00 | 15,094.39 |
| 08/10/20 | RAZORPAY - E7N5JMXCJG1XY3-2778823 | 0000000000000000 | 08/10/20 | 8,988.00 | 6,106.39 |
| 08/10/20 | ACH D- BUSSANAUTOFININDPLD-8060090 | 0000001203448625 | 08/10/20 | 5,071.00 | 1,035.39 |
| 08/10/20 | 0810 OVERDUE LOAN -7879656 RECOVERED | 0000000000000000 | 08/10/20 | 531.00 | 504.39 |
| 08/10/20 | IMPS-028216438681-GENERAL RECEIPT OPS-HD FC-XXXXXXXXXX0035-IMPS PAYMENT | 0000028216438681 | 08/10/20 | | 505.39 |
| 09/10/20 | UPI-H D COMMUNICATION-Q94002621@YBL-SBIN 0003292-028311245858-UPI | 0000028311245858 | 09/10/20 | 500.00 | 5.39 |
| 09/10/20 | IMPS-028319623991-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028319623991 | 09/10/20 | | 955.39 |
| 09/10/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-028319836359-UPI | 0000028319836359 | 09/10/20 | 900.00 | 55.39 |
| 10/10/20 | IMPS-028404912241-ARYAN NAYAK-HDFC-XXXX XX3544-MB SENT TO A 50100284436064 IMPS | 0000028404912241 | 10/10/20 | | 95.39 |
| 10/10/20 | IMPS-028404912375-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028404912375 | 10/10/20 | | 1,075.39 |

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|----------|------------------------------------------------------------------------------------------------------|------------------|----------|--------|----------|----------|
| 10/10/20 | UPI-ROHITASH-PAYTM-57477083@PAYTM-PYTM01 23456-028470923733-OID202010100725250 | 0000028470923733 | 10/10/20 | 250.00 | | 825.39 |
| 10/10/20 | UPI-ROHIT KUMAR-RK0707776@OKAXIS-BKID000 5839-028407611208-UPI | 0000028407611208 | 10/10/20 | 500.00 | | 325.39 |
| 10/10/20 | UPI-BABLU-GPAY-11173248461@OKBIZAXIS-UTI B0000000-028409204584-UPI | 0000028409204584 | 10/10/20 | 45.00 | | 280.39 |
| 10/10/20 | UPI-MONU OM PRAKASH-Q45169036@YBL-HDFC00 00928-028410339491-UPI | 0000028410339491 | 10/10/20 | 140.00 | | 140.39 |
| 10/10/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-028411237224-PAY | 0000028411237224 | 10/10/20 | | 50.00 | 190.39 |
| 10/10/20 | UPI-DHIRENDRA SINGH S O -9783991538@PAYT M-PUNB0638800-028474579121-NA | 0000028474579121 | 10/10/20 | 180.00 | | 10.39 |
| 10/10/20 | IMPS-028417650936-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028417650936 | 10/10/20 | | 950.00 | 960.39 |
| 10/10/20 | UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0284 17703677-UPI | 0000028417703677 | 10/10/20 | 549.00 | | 411.39 |
| 10/10/20 | UPI-SARFRAJ-PAYTMQR281005050101C61I71BGU 6O6@PAYTM-PYTM0123456-028418920117-UPI | 0000028418920117 | 10/10/20 | 220.00 | | 191.39 |
| 11/10/20 | IMPS-028514426924-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028514426924 | 11/10/20 | | 1,900.00 | 2,091.39 |
| 11/10/20 | UPI-ROHAN SHARMA-Q15449296@YBL-ICIC00040 09-028514244690-UPI | 0000028514244690 | 11/10/20 | 650.00 | | 1,441.39 |
| 11/10/20 | UPI-IMRAN NAVED-PAYTM-48302201@PAYTM-PYT M0123456-028595654532-OID202010111441400 | 0000028595654532 | 11/10/20 | 600.00 | | 841.39 |
| 11/10/20 | UPI-SHUBHAM KUMAR CHOUDH-9716600280@PAYT M-PYTM0123456-028596871123-NA | 0000028596871123 | 11/10/20 | 500.00 | | 341.39 |
| 11/10/20 | IMPS-028516523203-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000028516523203 | 11/10/20 | | 2,850.00 | 3,191.39 |
| 11/10/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8596991909-OID11984343901@ADD | 0000028596991909 | 11/10/20 | 600.00 | | 2,591.39 |
| 11/10/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 | 0000028597010935 | 11/10/20 | 900.00 | | 1,691.39 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : CROSSING REPUBLIC GHAZIABAD
 Address : HDFC BANK LTD,
 SHOP NO 5 AND 6, GARDENIA SQUARE ,
 CROSSING REPUBLIC, GHAZIABAD
 City : GHAZIABAD 201016
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANNAYAK818@GMAIL.COM
 Cust ID : 129986903
 Account No : 50100284436064 OTHER
 A/C Open Date : 31/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
 Branch Code : 9228 Product Code : 100

MR ARYAN NAYAK
 B-004 BULLAND HEIGHT CROSSING
 REPUBLIK CROSSING REPUBLIK

GHAZIABAD 201016
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|--------|--------|----------|
| | 8597010935-01D12022682888@ADD | | | | | |
| 11/10/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 | 0000028597268154 | 11/10/20 | 495.00 | | 1,196.39 |
| | 8597268154-01D11988279407@ADD | | | | | |
| 11/10/20 | UPI-CHANDAN KUMAR-PAYTM-52210595@PAYTM-P | 0000028597336037 | 11/10/20 | 50.00 | | 1,146.39 |
| | YTM0123456-028597336037-01D2020101116313 | | | | | |
| | 10 | | | | | |
| 11/10/20 | UPI-AMRESH-PAYTM-41703205@PAYTM-PYTM0123 | 0000028597503905 | 11/10/20 | 150.00 | | 996.39 |
| | 456-028597503905-01D202010111643200 | | | | | |
| 11/10/20 | UPI-PAWAN ARTIFICIAL-PAYTM-37077753@PAYT | 0000028597593110 | 11/10/20 | 450.00 | | 546.39 |
| | M-PYTM0123456-028597593110-01D2020101116 | | | | | |
| | 49140 | | | | | |
| 11/10/20 | UPI-PAWAN ARTIFICIAL-PAYTM-37077753@PAYT | 0000028597604657 | 11/10/20 | 100.00 | | 446.39 |
| | M-PYTM0123456-028597604657-01D2020101116 | | | | | |
| | 50130 | | | | | |
| 11/10/20 | UPI-PINK GARMENTS-PAYTM-29720657@PAYTM-P | 0000028597761036 | 11/10/20 | 300.00 | | 146.39 |
| | YTM0123456-028597761036-01D2020101117004 | | | | | |
| | 50 | | | | | |
| 11/10/20 | UPI-PINK GARMENTS-PAYTM-29720657@PAYTM-P | 0000028597923762 | 11/10/20 | 100.00 | | 46.39 |
| | YTM0123456-028597923762-01D2020101117102 | | | | | |
| | 50 | | | | | |
| 11/10/20 | IMPS-028517585437-ONE MOBIKWIK-HDFC-XXXX | 0000028517585437 | 11/10/20 | | 990.00 | 1,036.39 |
| | XX4700-REMARKS | | | | | |
| 11/10/20 | UPI-SHISHU RANJAN KUMAR-PAYTM-27645757@P | 0000028598077261 | 11/10/20 | 200.00 | | 836.39 |
| | AYTM-PYTM0123456-028598077261-01D2020101 | | | | | |
| | 11718340 | | | | | |
| 11/10/20 | UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA | 0000028598424580 | 11/10/20 | 200.00 | | 636.39 |
| | YTM-PYTM0123456-028598424580-01D11968028 | | | | | |
| | 014@PAY | | | | | |
| 11/10/20 | UPI-BALA JI COLD DRINK-PAYTM-39662571@PA | 0000028502845764 | 11/10/20 | 35.00 | | 601.39 |
| | YTM-PYTM0123456-028502845764-01D20201011 | | | | | |
| | 2039500 | | | | | |
| 12/10/20 | UPI-SHRI BRIJWASI GROCER-PAYTM-55090033@ | 0000028606301444 | 12/10/20 | 285.00 | | 316.39 |

HDFC BANK LIMITED

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 Address : HDFC BANK LTD,
 SHOP NO 5 AND 6, GARDENIA SQUARE,
 CROSSING REPUBLIC, GHAZIABAD
 City : GHAZIABAD 201016
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARYANNAYAK818@GMAIL.COM
 Cust ID : 129986903
 Account No : 50100284436064 OTHER
 A/C Open Date : 31/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
 Branch Code : 9228 Product Code : 100

MR ARYAN NAYAK
 B-004 BULLAND HEIGHT CROSSING
 REPUBLIK CROSSING REPUBLIK

GHAZIABAD 201016
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|----------|
| | PAYTM-PYTM0123456-028606301444-OID202010120811260 | | | | |
| 12/10/20 | UPI-SARFRAJ-PAY8920743999@PAYTM-PYTM0123456-028619515457-OID202010122026020 | 0000028619515457 | 12/10/20 | 120.00 | 196.39 |
| 12/10/20 | UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER.41422852@HDFCBANK-HDFC0000001-028620604062-UPI | 0000028620604062 | 12/10/20 | 190.00 | 6.39 |
| 14/10/20 | IMPS-028814058416-ARYAN NAYAK-HDFC-XXXXXX3544-MB SENT TO A 50100284436064 IMPS | 0000028814058416 | 14/10/20 | 6,000.00 | 6,006.39 |
| 14/10/20 | UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PAYTM-PYTM0123456-028848128388-OID12023644994@PAY | 0000028848128388 | 14/10/20 | 1,000.00 | 5,006.39 |
| 14/10/20 | UPI-VIPIN KUMAR-9582889877@PAYTM-SBIN0050001-028848987808-NA | 0000028848987808 | 14/10/20 | 500.00 | 4,506.39 |
| 14/10/20 | POS 652166XXXXX6717 MORE. | 0000000000015062 | 14/10/20 | 169.00 | 4,337.39 |
| 14/10/20 | UPI-STAR FRESH-PAYTM-37066877@PAYTM-PYTM0123456-028852370714-OID202010141953140 | 0000028852370714 | 14/10/20 | 122.00 | 4,215.39 |
| 14/10/20 | UPI-STAR FRESH-PAYTM-37066877@PAYTM-PYTM0123456-028852409135-OID202010141955180 | 0000028852409135 | 14/10/20 | 25.00 | 4,190.39 |
| 15/10/20 | UPI-DELLHI 6 PARATHE WAL-PAYTM-47140195@PAYTM-PYTM0123456-028956691046-OID202010150742290 | 0000028956691046 | 15/10/20 | 80.00 | 4,110.39 |
| 15/10/20 | UPI-MR NAVEEN KUMAR-Q59953752@YBL-IDIB000G007-028911084906-UPI | 0000028911084906 | 15/10/20 | 800.00 | 3,310.39 |
| 15/10/20 | UPI-MOHD ARIF-AMZN0005270115@APL-PYTM0123456-028960489989-NA | 0000028960489989 | 15/10/20 | 100.00 | 3,210.39 |
| 15/10/20 | UPI-AMIT KUMAR-BHARATPE.9050003755@FBPE-FDRL0001382-028912592262-VERIFIED MERCHANT | 0000028912592262 | 15/10/20 | 270.00 | 2,940.39 |
| 15/10/20 | .IMPS P2P 027410317352#30/09/2020 300920-MIR2028786234806 | MIR2028786234806 | 15/10/20 | 5.90 | 2,934.49 |
| 15/10/20 | UPI-MANNU PATEL CLOTH-GPAY-11174798856@O | 0000028912622417 | 15/10/20 | 270.00 | 2,664.49 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|----------|
| | KBIZAXIS-UTIB0000000-028912622417-UPI | | | | | |
| 15/10/20 | UPI-SHIVANI JUCE CORNER-PAYTM-30463653@P | 0000028961401275 | 15/10/20 | 500.00 | | 2,164.49 |
| | AYTM-PYTM0123456-028961401275-OID2020101 | | | | | |
| | 51252090 | | | | | |
| 15/10/20 | AMB CHR9 INCL GST FOR SEP2020-MIR2028788 | MIR2028788005465 | 15/10/20 | 354.00 | | 1,810.49 |
| | 005465 | | | | | |
| 15/10/20 | UPI-SANTOSH KUMAR PODDAR-PAYTM-49825115@ | 0000028962143164 | 15/10/20 | 300.00 | | 1,510.49 |
| | PAYTM-PYTM0123456-028962143164-OID202010 | | | | | |
| | 151333440 | | | | | |
| 15/10/20 | UPI-PRATIK FUEL STATION-PAYTMQR191022@PA | 0000028970156587 | 15/10/20 | 490.00 | | 1,020.49 |
| | YTM-PYTM0123456-028970156587-OID20201015 | | | | | |
| | 2010340 | | | | | |
| 15/10/20 | UPI-IBRAHIM HALAL MEAT S-PAYTM-52445379@ | 0000028970242017 | 15/10/20 | 550.00 | | 470.49 |
| | PAYTM-PYTM0123456-028970242017-OID202010 | | | | | |
| | 152014000 | | | | | |
| 15/10/20 | UPI-SATYAKETU YADAV-Q18802343@YBL-PYTM01 | 0000028970681849 | 15/10/20 | 5.00 | | 465.49 |
| | 23456-028970681849-NA | | | | | |
| 15/10/20 | POS 652166XXXXXX6717 R G SONS AND OTH | 0000028920918319 | 15/10/20 | 350.00 | | 115.49 |
| 16/10/20 | IMPS-029020769714-ARYAN NAYAK-HDFC-XXXX | 0000029020769714 | 16/10/20 | | 3,000.00 | 3,115.49 |
| | XX3544-MB SENT TO A 50100284436064 IMPS | | | | | |
| 16/10/20 | ATW-652166XXXXXX6717-S1AWDE27-GHAZIABAD | 0000000000008554 | 16/10/20 | 3,000.00 | | 115.49 |
| 17/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000029101617814 | 17/10/20 | | 13.00 | 128.49 |
| | 00553-029101617814-UPI | | | | | |
| 17/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000029101619953 | 17/10/20 | | 7.00 | 135.49 |
| | 00553-029101619953-REWARDED FOR PAYIN | | | | | |
| 17/10/20 | IMPS-029112230248-ARYAN NAYAK-HDFC-XXXX | 0000029112230248 | 17/10/20 | | 319.00 | 454.49 |
| | XX3544-MB SENT TO A 50100284436064 IMPS | | | | | |
| 17/10/20 | IMPS-029114386995-ONE MOBIKWIK-HDFC-XXXX | 0000029114386995 | 17/10/20 | | 1,900.00 | 2,354.49 |
| | XX4700-REMARKS | | | | | |
| 17/10/20 | UPI-SURAJ-Q99465715@YBL-SBIN0050303-0291 | 0000029199463593 | 17/10/20 | 600.00 | | 1,754.49 |
| | 99463593-NA | | | | | |
| 17/10/20 | UPI-SAURAV NIWARE-GPAY-11174335934@OKBIZ | 0000029114453987 | 17/10/20 | 700.00 | | 1,054.49 |

HDFC BANK LIMITED

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



MR ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | AXIS-UTIB0000000-029114453987-UPI | | | | | |
| 17/10/20 | UPI-KAMLESH YADAV-PAYTM-50551635@PAYTM-P YTM0123456-029100413371-OID2020101715052 90 | 0000029100413371 | 17/10/20 | 95.00 | | 959.49 |
| 17/10/20 | UPI-SANDEEEP GARMENTS-PAYTM-48400265@PAY TM-PYTM0123456-029100565815-OID202010171 512450 | 0000029100565815 | 17/10/20 | 400.00 | | 559.49 |
| 17/10/20 | UPI-THE CARGO SHOP-PAYTM-44540711@PAYTM- PYTM0123456-029100824293-OID202010171523 580 | 0000029100824293 | 17/10/20 | 200.00 | | 359.49 |
| 17/10/20 | UPI-AMIT PAL-Q31242406@YBL-ORBC0100488-0 29100967380-NA | 0000029100967380 | 17/10/20 | 230.00 | | 129.49 |
| 17/10/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9102922041-OID12027006609@ADD | 0000029102922041 | 17/10/20 | 20.00 | | 109.49 |
| 18/10/20 | UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-02921 0505176-CASHBACK RECEIVED | 0000029210505176 | 18/10/20 | | 7.58 | 117.07 |
| 18/10/20 | IMPS-029208022481-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000029208022481 | 18/10/20 | | 3,000.00 | 3,117.07 |
| 18/10/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-029208747538-UPI | 0000029208747538 | 18/10/20 | 3,000.00 | | 117.07 |
| 18/10/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-029208154697-HH | 0000029208154697 | 18/10/20 | | 1.00 | 118.07 |
| 18/10/20 | IMPS-029210618035-MANSI -HDFC-XXXXXXX3 724-MOBLT1810105921455 | 0000029210618035 | 18/10/20 | | 1,000.00 | 1,118.07 |
| 18/10/20 | IMPS-029211397268-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-K | 0000029211397268 | 18/10/20 | 500.00 | | 618.07 |
| 18/10/20 | UPI-SHREE GANESH PROVISI-PAYTM-31075657@ PAYTM-PYTM0123456-029216471833-OID202010 181251210 | 0000029216471833 | 18/10/20 | 122.00 | | 496.07 |
| 18/10/20 | IMPS-029214727116-MANSI -HDFC-XXXXXXX3 724-MOBLT1810142772087 | 0000029214727116 | 18/10/20 | | 29,000.00 | 29,496.07 |
| 18/10/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB18161200208802 | 18/10/20 | 25,000.00 | | 4,496.07 |

HDFC BANK LIMITED

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GHAZIABAD 201016
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 18/10/20 | NWD-652166XXXXXX6717-15467621-GHAZIABAD | 0000029216008285 | 18/10/20 | 4,000.00 | | 496.07 |
| 18/10/20 | UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-029219976321-OID12034125 206@PAY | 0000029219976321 | 18/10/20 | 400.00 | | 96.07 |
| 20/10/20 | .IMPS P2P 027613359685#02/10/2020 021020 -MIR2029101570786 | MIR2029101570786 | 20/10/20 | 4.14 | | 91.93 |
| 20/10/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-029411315441-H | 0000029411315441 | 20/10/20 | | 1.00 | 92.93 |
| 20/10/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-029411318243-HH | 0000029411318243 | 20/10/20 | | 250.00 | 342.93 |
| 20/10/20 | IMPS-029418900989-MANSI -HDFC-XXXXXXX3 724-MOBLT2010183394262 | 0000029418900989 | 20/10/20 | | 10,000.00 | 10,342.93 |
| 20/10/20 | UPI-PRATIK FUEL STATION-PAYTMQR281005050 1011KTQDFLYZ32F@PAYTM-PYTM0123456-029419 214723-UPI | 0000029419214723 | 20/10/20 | 1,005.00 | | 9,337.93 |
| 20/10/20 | UPI-MR BRIJBHAN SO PRAH-Q06644402@YBL-A LLA0210232-029458319472-NA | 0000029458319472 | 20/10/20 | 70.00 | | 9,267.93 |
| 20/10/20 | UPI-BHARATPE MERCHANT-BHARATPE9071872033 8@YESBANKLTD-YESB0000105-029420366648-VE RIFIED MERCHANT | 0000029420366648 | 20/10/20 | 300.00 | | 8,967.93 |
| 20/10/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -029458563445-NA | 0000029458563445 | 20/10/20 | 69.00 | | 8,898.93 |
| 20/10/20 | UPI-SUMIT KUMAR-7827453946@PAYTM-HDFC000 0590-029458783898-NA | 0000029458783898 | 20/10/20 | 225.00 | | 8,673.93 |
| 21/10/20 | UPI-WASHLAND EXPRESS-PAYTM-32901665@PAYT M-PYTM0123456-029563968743-OID2020102110 04040 | 0000029563968743 | 21/10/20 | 300.00 | | 8,373.93 |
| 21/10/20 | IMPS-029511307740-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-PAY | 0000029511307740 | 21/10/20 | 500.00 | | 7,873.93 |
| 21/10/20 | UPI-XXXXXX0115-UBIN0567787-029511907730- BIJLI | 0000029511907730 | 21/10/20 | 2,000.00 | | 5,873.93 |
| 21/10/20 | NWD-652166XXXXXX6717-ID027911-GHAZIABAD | 0000029513140903 | 21/10/20 | 4,000.00 | | 1,873.93 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 21/10/20 | .IMPS P2P 028109385312#07/10/2020 071020 -MIR2029406561044 | MIR2029406561044 | 21/10/20 | 4.14 | | 1,869.79 |
| 23/10/20 | UPI-RAMANDEEP BEDI-9667832487@PAYTM-IDF B0040101-029796990704-NA | 0000029796990704 | 23/10/20 | 100.00 | | 1,769.79 |
| 23/10/20 | IMPS-029714494904-ARYAN NAYAK-HDFC-XXXX XX3544-MB: PAY | 0000029714494904 | 23/10/20 | | 30,000.00 | 31,769.79 |
| 23/10/20 | NWD-652166XXXXXX6717-00642022-GHAZIABAD | 0000029714018153 | 23/10/20 | 3,000.00 | | 28,769.79 |
| 23/10/20 | UPI-CRED-CRED@AXISB-UTIB0000114-02972098 0839-CREDIT CARD BILL P | 0000029720980839 | 23/10/20 | 5,000.00 | | 23,769.79 |
| 23/10/20 | UPI-CRED-CRED@AXISB-UTIB0000114-02972039 2922-CREDIT CARD BILL P | 0000029720392922 | 23/10/20 | 5,000.00 | | 18,769.79 |
| 24/10/20 | IMPS-029816349125-ARYAN NAYAK-ICIC-XXXXXX XXX4121-PAY | 0000029816349125 | 24/10/20 | 200.00 | | 18,569.79 |
| 24/10/20 | KQQHS4UEAR62LNGSDY/PAYUDROOMTECHNOLOGYP | 0000202982731939 | 24/10/20 | 2,250.00 | | 16,319.79 |
| 25/10/20 | IMPS-029908331097-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-CAR EMI | 0000029908331097 | 25/10/20 | 11,500.00 | | 4,819.79 |
| 25/10/20 | POS 652166XXXXXX6717 AVTAR SINGH | 0000029912915024 | 25/10/20 | 2,800.00 | | 2,019.79 |
| 25/10/20 | UPI-SHAHRUKH SO BUNDU-AMZN0004666371@APL -BKID0007139-029917549201-UPI | 0000029917549201 | 25/10/20 | 1,400.00 | | 619.79 |
| 25/10/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-029939441927-OID1207197007 6@PAY | 0000029939441927 | 25/10/20 | 149.00 | | 470.79 |
| 25/10/20 | IMPS-029922724100-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000029922724100 | 26/10/20 | | 1,900.00 | 2,370.79 |
| 25/10/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-029922262101-UPI | 0000029922262101 | 26/10/20 | 2,000.00 | | 370.79 |
| 26/10/20 | IMPS-030015255954-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000030015255954 | 26/10/20 | | 4,800.00 | 5,170.79 |
| 26/10/20 | UPI-WIGAN BOD-Q26809906@YBL-YESB0YBLUPI- 030052159803-NA | 0000030052159803 | 26/10/20 | 1,300.00 | | 3,870.79 |
| 26/10/20 | UPI-MOHIT NAGAR-PAY9811557717@PAYTM-PYTM 0123456-030052296837-OID202010261539420 | 0000030052296837 | 26/10/20 | 250.00 | | 3,620.79 |

HDFC BANK LIMITED

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REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

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Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-----------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|-----------|
| 26/10/20 | UPI-VIKRAM VARMA-Q58428180@YBL-ICIC00002 53-030052493318-NA | 0000030052493318 | 26/10/20 | 40.00 | | 3,580.79 |
| 26/10/20 | UPI-BHARAT TEA STALL-PAYTM-45433219@PAYT M-PYTM0123456-030059780991-OID2020102622 19590 | 0000030059780991 | 26/10/20 | 45.00 | | 3,535.79 |
| 27/10/20 | IMPS-030109800439-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000030109800439 | 27/10/20 | | 4,780.00 | 8,315.79 |
| 27/10/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030163704982-OID1208647854 3@PAY | 0000030163704982 | 27/10/20 | 149.00 | | 8,166.79 |
| 27/10/20 | POS 652166XXXXXX6717 R S WINES | 0000030111008094 | 27/10/20 | 700.00 | | 7,466.79 |
| 27/10/20 | UPI-RAMAN GARG-Q09666441@YBL-UBIN0542857 -030164616816-NA | 0000030164616816 | 27/10/20 | 405.00 | | 7,061.79 |
| 27/10/20 | CASH DEP HARHARMAHADE | 0000000000000000 | 27/10/20 | | 25,000.00 | 32,061.79 |
| 27/10/20 | UPI-MOHD MUSHARRAT-MOHD MUSHARRAT-1@OKHDF CBANK-HDFC0000578-030111379684-PAY | 0000030111379684 | 27/10/20 | 1.00 | | 32,060.79 |
| 27/10/20 | UPI-MOHD MUSHARRAT-MOHD MUSHARRAT-1@OKHDF CBANK-HDFC0000578-030111458251-ADVANCE | 0000030111458251 | 27/10/20 | 10,000.00 | | 22,060.79 |
| 27/10/20 | ATW-652166XXXXXX6717-S1AWUP21-GHAZIABAD | 00000000000001161 | 27/10/20 | 10,000.00 | | 12,060.79 |
| 27/10/20 | IMPS-030116300955-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-P | 0000030116300955 | 27/10/20 | 300.00 | | 11,760.79 |
| 28/10/20 | IMPS-030205727554-ARYAN NAYAK-HDFC-XXXX XX3544-MB: PAY | 0000030205727554 | 28/10/20 | | 10,000.00 | 21,760.79 |
| 28/10/20 | UPI-DEEPANSHU SORARI-DEEPANSHU.SORARI@OK ICICI-ICIC0001125-030208995773-UPI | 0000030208995773 | 28/10/20 | 1.00 | | 21,759.79 |
| 28/10/20 | UPI-DEEPANSHU SORARI-DEEPANSHU.SORARI@OK ICICI-ICIC0001125-030209017445-UPI | 0000030209017445 | 28/10/20 | 2,000.00 | | 19,759.79 |
| 28/10/20 | .IMPS P2P 029211397268#18/10/2020 181020 -MIR2030136650512 | MIR2030136650512 | 28/10/20 | 4.14 | | 19,755.65 |
| 29/10/20 | UPI-LAXMAN SINGH-LSRANA44-1@OKAXIS-UTIB0 | 0000030309878090 | 29/10/20 | 6,400.00 | | 13,355.65 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|------|-----------|
| | 000156-030309878090-CAMP | | | | | |
| 29/10/20 | UPI-ASHOK HANDICRAFT STO-PAYTM-43040719@ PAYTM-PYTM0123456-030398209403-01D202010 291102120 | 0000030398209403 | 29/10/20 | 120.00 | | 13,235.65 |
| 29/10/20 | UPI-PRIYANKA TOYS-GPAY-11173351075@OKBIZ AXIS-UTIB0000000-030311530899-UPI | 0000030311530899 | 29/10/20 | 500.00 | | 12,735.65 |
| 29/10/20 | UPI-MOHAMMAD AKHLAUE-PAYTMQR281005050101 U1TM0PXXWZ4B@PAYTM-PYTM0123456-030314387 781-UPI | 0000030314387781 | 29/10/20 | 40.00 | | 12,695.65 |
| 29/10/20 | UPI-PUNJABI DHABA FAMILY-GPAY-1117312857 8@OKBIZAXIS-UTIB0000000-030315658509-UPI | 0000030315658509 | 29/10/20 | 960.00 | | 11,735.65 |
| 29/10/20 | UPI-MOHAMMAD AKHLAUE-PAYTMQR281005050101 U1TM0PXXWZ4B@PAYTM-PYTM0123456-030315672 670-UPI | 0000030315672670 | 29/10/20 | 60.00 | | 11,675.65 |
| 29/10/20 | NWD-652166XXXXXX6717-03935002-MUZAFFARNA GAR | 0000030315006547 | 29/10/20 | 2,000.00 | | 9,675.65 |
| 29/10/20 | UPI-ANANT FOODS-BHARATPE.9050930167@FBPE -FDRL0001382-030317794751-VERIFIED MERCH ANT | 0000030317794751 | 29/10/20 | 100.00 | | 9,575.65 |
| 29/10/20 | UPI-ANANT FOODS-BHARATPE.9050930167@FBPE -FDRL0001382-030318926457-VERIFIED MERCH ANT | 0000030318926457 | 29/10/20 | 250.00 | | 9,325.65 |
| 29/10/20 | .IMPS P2P 029511307740#21/10/2020 211020 -MIR2030340486080 | MIR2030340486080 | 29/10/20 | 4.14 | | 9,321.51 |
| 29/10/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-030323656123-PAY FOR PHOTO | 0000030323656123 | 29/10/20 | | 1.00 | 9,322.51 |
| 30/10/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB30094122772821 | 30/10/20 | 2,500.00 | | 6,822.51 |
| 31/10/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030518920740-UPI | 0000030518920740 | 31/10/20 | | 6.00 | 6,828.51 |
| 31/10/20 | IMPS-030521375628-PRIYANKA-ICIC-XXXXXXX 4306-PAY | 0000030521375628 | 31/10/20 | 2,000.00 | | 4,828.51 |
| 31/10/20 | IMPS-030522378404-PRIYANKA CANARA BANK-C | 0000030522378404 | 31/10/20 | 5.00 | | 4,823.51 |

HDFC BANK LIMITED

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GHAZIABAD 201016
UTTAR PRADESH INDIA

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City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-----------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| | NRB-XXXXXXXXX1726-PAY | | | | | |
| 02/11/20 | UPI-MASRUR PAN SHOP-PAYTM-55470571@PAYTM -PYTM0123456-030775564626-OID20201102144 4110 | 0000030775564626 | 02/11/20 | 100.00 | | 4,723.51 |
| 02/11/20 | UPI-BILLAL-9027459539@PAYTM-PYTM0123456- 030775587392-NA | 0000030775587392 | 02/11/20 | 30.00 | | 4,693.51 |
| 02/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -030775658488-NA | 0000030775658488 | 02/11/20 | 70.00 | | 4,623.51 |
| 02/11/20 | IMPS-030717432110-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-ACCVERIFYKB201102113417 OTSOZ | 0000030717432110 | 02/11/20 | | 1.00 | 4,624.51 |
| 02/11/20 | 00031140263518-TPT-PAY-SHYAM SUNDAR KUMA R | 0000000145897346 | 02/11/20 | 500.00 | | 4,124.51 |
| 02/11/20 | IMPS-030718652975-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201102GUXAD | 0000030718652975 | 02/11/20 | | 7,127.00 | 11,251.51 |
| 02/11/20 | IMPS-030720365519-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-KOTAK CARD | 0000030720365519 | 02/11/20 | 5,600.00 | | 5,651.51 |
| 02/11/20 | UPI-SONU KUMAR-KUMARSONU95493@OKHDFCBANK -HDFC0000394-030720258969-BALANCE 10K | 0000030720258969 | 02/11/20 | 4,000.00 | | 1,651.51 |
| 03/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030890558686-OID1206255741 1@PAY | 0000030890558686 | 03/11/20 | 599.00 | | 1,052.51 |
| 03/11/20 | UPI-KAMAL KUMAR-KAMAL.KUMAR2935@OKICICI- ICIC0001070-030810981047-SHOES | 0000030810981047 | 03/11/20 | 530.00 | | 522.51 |
| 03/11/20 | .IMPS P2P 029816349125#24/10/2020 241020 -MIR2030646563171 | MIR2030646563171 | 03/11/20 | 4.14 | | 518.37 |
| 03/11/20 | .IMPS P2P 029908331097#25/10/2020 251020 -MIR2030646605551 | MIR2030646605551 | 03/11/20 | 5.90 | | 512.47 |
| 03/11/20 | .IMPS P2P 030116300955#27/10/2020 271020 -MIR2030747429714 | MIR2030747429714 | 03/11/20 | 4.14 | | 508.33 |
| 03/11/20 | IMPS-030820430219-ONE MOBIKWIK-HDFC-XXXX | 0000030820430219 | 03/11/20 | | 1,900.00 | 2,408.33 |

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

| | | | | | | |
|----------|------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| | XX4700-REMARKS | | | | | |
| 03/11/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0804752396-OID12167918315@ADD | 0000030804752396 | 03/11/20 | 2,000.00 | | 408.33 |
| 04/11/20 | IMPS-030906302068-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-PAY | 0000030906302068 | 04/11/20 | 400.00 | | 8.33 |
| 04/11/20 | IMPS-030912010600-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000030912010600 | 04/11/20 | | 500.00 | 508.33 |
| 04/11/20 | UPI-FURKAN KHAN-9910455349@PAYTM-PYTM012 3456-030914727344-NA | 0000030914727344 | 04/11/20 | 250.00 | | 258.33 |
| 04/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-030916340113-PAY | 0000030916340113 | 04/11/20 | | 2,000.00 | 2,258.33 |
| 04/11/20 | ATW-652166XXXXXX6717-S1AWDE27-GHAZIABAD | 0000000000003058 | 04/11/20 | 2,000.00 | | 258.33 |
| 04/11/20 | UPI-AASU-PAYTM-55419351@PAYTM-PYTM012345 6-030920257257-OID202011041732170 | 0000030920257257 | 04/11/20 | 2.00 | | 256.33 |
| 05/11/20 | UPI-BRIJWASI SWEETS-PAYTM-45135593@PAYTM -PYTM0123456-031030905919-OID20201105083 5260 | 0000031030905919 | 05/11/20 | 29.00 | | 227.33 |
| 05/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-031008051784-EMI PAY | 0000031008051784 | 05/11/20 | | 5,500.00 | 5,727.33 |
| 05/11/20 | UPI-XXXXXX0115-UBIN0567787-031009355059- UPI | 0000031009355059 | 05/11/20 | 3,000.00 | | 2,727.33 |
| 05/11/20 | IMPS-031010107619-ARYAN NAYAK-HDFC-XXXX XX3544-MB SENT TO A 50100284436064 IMPS | 0000031010107619 | 05/11/20 | | 20,000.00 | 22,727.33 |
| 05/11/20 | EMI 8863379 CHQ S88633790021 112088633 79 | 0000000000000000 | 05/11/20 | 3,400.00 | | 19,327.33 |
| 05/11/20 | EMI 7879656 CHQ S78796560081 112078796 56 | 0000000000000000 | 05/11/20 | 5,443.00 | | 13,884.33 |
| 05/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-031011141491-EMI | 0000031011141491 | 05/11/20 | 3,100.00 | | 10,784.33 |
| 05/11/20 | UPI-CITY JUICE CORNER-PAYTM-39822181@PAY TM-PYTM0123456-031037373246-OID202011051 358350 | 0000031037373246 | 05/11/20 | 60.00 | | 10,724.33 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 05/11/20 | UPI-MOHIT NAGAR-PAY9811557717@PAYTM-PYTM 0123456-031046610850-OID202011052018130 | 0000031046610850 | 05/11/20 | 647.00 | | 10,077.33 |
| 05/11/20 | UPI-VCONNECT MOBILES-Q25961981@YBL-YESB0 YBLUPI-031046815054-NA | 0000031046815054 | 05/11/20 | 300.00 | | 9,777.33 |
| 05/11/20 | IMPS-031020337679-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-P | 0000031020337679 | 05/11/20 | 500.00 | | 9,277.33 |
| 06/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031100966882-REWARDED FOR PAYIN | 0000031100966882 | 06/11/20 | | 9.00 | 9,286.33 |
| 06/11/20 | UPI-BRIJWASI SWEETS-PAYTM-45135593@PAYTM -PYTM0123456-031152818663-OID20201106084 1040 | 0000031152818663 | 06/11/20 | 185.00 | | 9,101.33 |
| 06/11/20 | IMPS-031110338620-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-GHAR DIWALI | 0000031110338620 | 06/11/20 | 5,000.00 | | 4,101.33 |
| 06/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-031113683127-UPI | 0000031113683127 | 06/11/20 | 500.00 | | 3,601.33 |
| 06/11/20 | 50200044151261 -TPT-SALARY-VASAP TECHNO PRIVATE LIMITED | 0000000123627257 | 06/11/20 | | 42,800.00 | 46,401.33 |
| 06/11/20 | UPI-IMRAN SAIFI-Q97414553@YBL-UTIB000009 5-031114133395-UPI | 0000031114133395 | 06/11/20 | 1,250.00 | | 45,151.33 |
| 06/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT M0123456-031159384497-OID202011061421200 | 0000031159384497 | 06/11/20 | 100.00 | | 45,051.33 |
| 06/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT M0123456-031159488152-OID202011061426480 | 0000031159488152 | 06/11/20 | 40.00 | | 45,011.33 |
| 06/11/20 | 00031140263518-TPT-PAY-SHYAM SUNDAR KUMA R | 0000000126063600 | 06/11/20 | 17,500.00 | | 27,511.33 |
| 06/11/20 | UPI-SUDIP RAY-SUDIPRAY2512@OKHDFCBANK-S BIN0019103-031114481945-OCTOBER RENT | 0000031114481945 | 06/11/20 | 6,000.00 | | 21,511.33 |
| 06/11/20 | FXPFICUXJQ5GXV/RAZPEARLYSALARY | 0000203112198624 | 06/11/20 | 8,988.00 | | 12,523.33 |
| 06/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03111575 1556-CREDIT CARD BILL P | 0000031115751556 | 06/11/20 | 6,000.00 | | 6,523.33 |
| 06/11/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1161438227-OID12145925391@ADD | 0000031161438227 | 06/11/20 | 24.00 | | 6,499.33 |

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

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|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 06/11/20 | UPI-WIGAN BOD-Q26809906@YBL-YESB0YBLUPI-031167572477-NA | 0000031167572477 | 06/11/20 | 1,300.00 | | 5,199.33 |
| 06/11/20 | UPI-GIRDHARI-PAYTM-51159499@PAYTM-PYTM0123456-031168475951-OID202011062046290 | 0000031168475951 | 06/11/20 | 69.00 | | 5,130.33 |
| 07/11/20 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-031212663338-ZOMATO ONLINE ORDE | 0000031212663338 | 07/11/20 | 263.00 | | 4,867.33 |
| 07/11/20 | AMB CHR9 INCL GST FOR OCT2020-MIR2031155955674 | MIR2031155955674 | 07/11/20 | 354.00 | | 4,513.33 |
| 07/11/20 | IMPS-031213391621-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-PAY | 0000031213391621 | 07/11/20 | 4,000.00 | | 513.33 |
| 07/11/20 | 50200044151261 -TPT-DIWALI BONUS-VASAP TECHNO PRIVATE LIMITED | 0000000274325345 | 07/11/20 | | 10,000.00 | 10,513.33 |
| 07/11/20 | UPI-BHARAT TEA STALL-PAYTM-45433219@PAYTM-PYTM0123456-031285395333-OID202011071740530 | 0000031285395333 | 07/11/20 | 30.00 | | 10,483.33 |
| 07/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-031220831016-CREDIT CARD BILL P | 0000031220831016 | 07/11/20 | 1,685.00 | | 8,798.33 |
| 07/11/20 | UPI-SUNNY MISHRA-PAYTM-37117425@PAYTM-PYTM0123456-031290287401-OID202011072028290 | 0000031290287401 | 07/11/20 | 15.00 | | 8,783.33 |
| 07/11/20 | UPI-NAZEER FOODS CROSSIN-PAYTM-14769174@PAYTM-PYTM0123456-031291688850-OID202011072122550 | 0000031291688850 | 07/11/20 | 468.00 | | 8,315.33 |
| 07/11/20 | UPI-NAZEER FOODS CROSSI-Q97420816@YBL-YESB0YBLUPI-031221102123-UPI | 0000031221102123 | 07/11/20 | 468.00 | | 7,847.33 |
| 07/11/20 | UPI-NAZEER FOODS CROSSIN-PAYTM-14769174@PAYTM-PYTM0123456-031292397441-OID202011072152350 | 0000031292397441 | 07/11/20 | 305.00 | | 7,542.33 |
| 08/11/20 | UPI-HE AND SHE THE UNISE-PAYTM-44611425@PAYTM-PYTM0123456-031399305025-OID202011081001540 | 0000031399305025 | 08/11/20 | 350.00 | | 7,192.33 |
| 08/11/20 | UPI-SURJIT SINGH-PAY9953530012@PAYTM-PYT | 0000031399386929 | 08/11/20 | 50.00 | | 7,142.33 |

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

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|----------|------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | M0123456-031399386929-OID202011081005340 | | | | | |
| 08/11/20 | IMPS-031314372075-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000031314372075 | 08/11/20 | | 8,500.00 | 15,642.33 |
| 08/11/20 | NWD-652166XXXXXX6717-S1CPN221-GHAZIABAD | 0000031314002807 | 08/11/20 | 9,000.00 | | 6,642.33 |
| 08/11/20 | IMPS-031315987774-MANSI -HDFC-XXXXXXX3 724-MOBLT0811152836702 | 0000031315987774 | 08/11/20 | | 15,000.00 | 21,642.33 |
| 09/11/20 | FYYC1GKLBLFT00/RAZPEARLYSALARY | 0000203144158671 | 09/11/20 | 8,756.00 | | 12,886.33 |
| 09/11/20 | IMPS-031414532838-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000031414532838 | 09/11/20 | | 1,800.00 | 14,686.33 |
| 09/11/20 | ACH D- BUSSANAUTOFININDPLD-8269879 | 0000001811681124 | 09/11/20 | 5,071.00 | | 9,615.33 |
| 09/11/20 | 50100254284652-TPT-PAY-MOHD MUSHARRAT | 0000000151587479 | 09/11/20 | 1.00 | | 9,614.33 |
| 09/11/20 | 50100254284652-TPT-DUES CLEAR-MOHD MUSA RRAT | 0000000152680397 | 09/11/20 | 8,800.00 | | 814.33 |
| 09/11/20 | IMPS-031421807831-MANSI -HDFC-XXXXXXX3 724-MOBLT0911212086754 | 0000031421807831 | 09/11/20 | | 25,000.00 | 25,814.33 |
| 09/11/20 | UPI REM-20201107-031221102123 | 0000000000000000 | 09/11/20 | | 468.00 | 26,282.33 |
| 09/11/20 | 50200044151261 -TPT-PAY-VASAP TECHNO PR IVATE LIMITED | 0000000170202013 | 09/11/20 | | 5,000.00 | 31,282.33 |
| 10/11/20 | .IMPS P2P 030521375628#31/10/2020 011120 -MIR2031361482791 | MIR2031361482791 | 10/11/20 | 5.90 | | 31,276.43 |
| 10/11/20 | .IMPS P2P 030522378404#31/10/2020 011120 -MIR2031361482806 | MIR2031361482806 | 10/11/20 | 4.14 | | 31,272.29 |
| 10/11/20 | .IMPS P2P 030720365519#02/11/2020 031120 -MIR2031462979543 | MIR2031462979543 | 10/11/20 | 5.90 | | 31,266.39 |
| 10/11/20 | IMPS-031510319433-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-PAY | 0000031510319433 | 10/11/20 | 5,000.00 | | 26,266.39 |
| 10/11/20 | CASH DEP HARHARMAHADE | 0000000000000000 | 10/11/20 | | 42,000.00 | 68,266.39 |
| 10/11/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB10125920679373 | 10/11/20 | 68,000.00 | | 266.39 |
| 10/11/20 | UPI-AJEEM-9625757675@PAYTM-PYTM0123456-0 31559645307-NA | 0000031559645307 | 10/11/20 | 150.00 | | 116.39 |
| 10/11/20 | UPI-AJEEM-9625757675@PAYTM-PYTM0123456-0 31559731842-NA | 0000031559731842 | 10/11/20 | 115.00 | | 1.39 |

HDFC BANK LIMITED

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REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
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City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

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Statement of account

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|----------|--------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|
| 11/11/20 | .IMPS P2P 030906302068#04/11/2020 041120 -MIR2031566567265 | MIR2031566567265 | 11/11/20 | 1.39 | 0.00 |
| 11/11/20 | IMPS-031613835242-MANSI -HDFC-XXXXXXX3 724-MOBLT1111133375252 | 0000031613835242 | 11/11/20 | 84,000.00 | 84,000.00 |
| 11/11/20 | IMPS-031614365787-VISHNU RADIO COMPANY-B DBL-XXXXXXXXXX9435-CHECK | 0000031614365787 | 11/11/20 | 1.00 | 83,999.00 |
| 11/11/20 | IMPS-031614377275-VISHNU RADIO COMPANY-B DBL-XXXXXXXXXX9435-PAY | 0000031614377275 | 11/11/20 | 25,000.00 | 58,999.00 |
| 11/11/20 | 00031140263518-TPT-PAY-SHYAM SUNDAR KUMA R | 0000000240838215 | 11/11/20 | 58,700.00 | 299.00 |
| 11/11/20 | IMPS-031619622674-MANSI -HDFC-XXXXXXX3 724-MOBLT1111195691985 | 0000031619622674 | 11/11/20 | 30,000.00 | 30,299.00 |
| 11/11/20 | UPI-CRUNCHES AND DIET-Q61317773@YBL-KKBK 0004622-031620671240-PAY | 0000031620671240 | 11/11/20 | 3,950.00 | 26,349.00 |
| 12/11/20 | UPI-GYAN SINGH-9458024951@PAYTM-PYTM0123 456-031789079201-NA | 0000031789079201 | 12/11/20 | 100.00 | 26,249.00 |
| 12/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-031712457881-PAY | 0000031712457881 | 12/11/20 | 2,000.00 | 28,249.00 |
| 12/11/20 | UPI-BHARATPE MERCHANT-BHARATPE9071842532 3@YESBANKLTD-YESB0000105-031791294454-NA | 0000031791294454 | 12/11/20 | 230.00 | 28,019.00 |
| 12/11/20 | EAW-652166XXXXXX6717-SPCN0951-GHAZIABAD | 0000000000008140 | 12/11/20 | 2,000.00 | 26,019.00 |
| 12/11/20 | 7879656-EMI RTN CHARGES-SEPTEMBER 031120 -MIR2031670428035 | MIR2031670428035 | 12/11/20 | 236.00 | 25,783.00 |
| 12/11/20 | .IMPS P2P 030906302068#04/11/2020 041120 -MIR2031670405462 | MIR2031670405462 | 12/11/20 | 2.75 | 25,780.25 |
| 12/11/20 | .IMPS P2P 031020337679#05/11/2020 061120 -MIR2031771569193 | MIR2031771569193 | 12/11/20 | 4.14 | 25,776.11 |
| 12/11/20 | .IMPS P2P 031110338620#06/11/2020 061120 -MIR2031771569201 | MIR2031771569201 | 12/11/20 | 5.90 | 25,770.21 |
| 12/11/20 | UPI-SAJAL DHIR-SAJALDHIR@OKHDFCBANK-HDFC 0000153-031716386358-AS STOVE | 0000031716386358 | 12/11/20 | 3,200.00 | 28,970.21 |
| 12/11/20 | UPI-PAKEEZA-PAYTM-58989349@PAYTM-PYTM012 | 0000031704604157 | 12/11/20 | 200.00 | 28,770.21 |

HDFC BANK LIMITED

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Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

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|----------|---------------------------------------------------------------------------------------------------|-------------------|----------|-----------|-----------|
| | 3456-031704604157-OID202011122211060 | | | | |
| 13/11/20 | IMPS-031808302221-SURINDER NAYAK-BARB-XX XXXXXXXXX3921-PAY | 0000031808302221 | 13/11/20 | 1.00 | 28,769.21 |
| 13/11/20 | IMPS-031808302696-SURINDER NAYAK-BARB-XX XXXXXXXXX3921-PAY | 0000031808302696 | 13/11/20 | 10.00 | 28,759.21 |
| 13/11/20 | IMPS-031808397553-ARYAN KOTAK MAHINDRA-K KBK-XXXXXXXX3544-PAY | 0000031808397553 | 13/11/20 | 6,700.00 | 22,059.21 |
| 13/11/20 | RA REFUND POOL-7808803 | 0000011137536933 | 13/11/20 | 87.00 | 22,146.21 |
| 13/11/20 | UPI-MITHAAS CROSSINGS RE-PAYTM-19912270@ PAYTM-PYTM0123456-031813063753-OID202011 131258030 | 0000031813063753 | 13/11/20 | 3,470.00 | 18,676.21 |
| 13/11/20 | IMPS P2P 031213391621#07/11/2020 071120 -MIR2031875298217 | MIR2031875298217 | 13/11/20 | 5.90 | 18,670.31 |
| 13/11/20 | UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03181 6427718-CASHBACK RECEIVED | 0000031816427718 | 13/11/20 | 3.75 | 18,674.06 |
| 13/11/20 | CASH DEP HARHARMAHADE | 0000000000000000 | 13/11/20 | 25,000.00 | 43,674.06 |
| 13/11/20 | POS 652166XXXXXX6717 NAZEER FOODS | 00000000000002498 | 13/11/20 | 419.00 | 43,255.06 |
| 13/11/20 | POS 652166XXXXXX6717 SENCO GOLD LTD | 0000031817903602 | 13/11/20 | 21,023.00 | 22,232.06 |
| 13/11/20 | UPI-ASGAR ALLI-7827728242@PAYTM-PYTM0123 456-031822065270-NA | 0000031822065270 | 13/11/20 | 400.00 | 21,832.06 |
| 13/11/20 | UPI-DP PHARMA-GPAY-11170721035@OKBIZAXIS -UTIB0000000-031823571880-NA | 0000031823571880 | 13/11/20 | 100.00 | 21,732.06 |
| 14/11/20 | NWD-652166XXXXXX6717-N3778900-GHAZIABAD | 0000031913332369 | 14/11/20 | 3,000.00 | 18,732.06 |
| 14/11/20 | NWD-652166XXXXXX6717-N3778900-GHAZIABAD | 0000031913332370 | 14/11/20 | 500.00 | 18,232.06 |
| 14/11/20 | IMPS-031915353440-ARYAN KOTAK MAHINDRA-K KBK-XXXXXXXX3544-PAY | 0000031915353440 | 14/11/20 | 2,700.00 | 15,532.06 |
| 14/11/20 | IMPS-031915762027-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-VIVRITI FUND TRANSFE R | 0000031915762027 | 14/11/20 | 24,990.00 | 40,522.06 |
| 14/11/20 | UPI-MOTHER DAIRY BOOTH -Q16367038@YBL-Y ESB0YBLUPI-031941792245-NA | 0000031941792245 | 14/11/20 | 68.00 | 40,454.06 |
| 14/11/20 | IMPS-031918873723-MANSI -HDFC-XXXXXXX3 | 0000031918873723 | 14/11/20 | 49,000.00 | 89,454.06 |

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|------------|
| | 724-MOBLT1411185796829 | | | | | |
| 14/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031943341931-OID1222983126 6@PAY | 0000031943341931 | 14/11/20 | 223.38 | | 89,230.68 |
| 16/11/20 | 50200044151261 -TPT-PAY-VASAP TECHNO PR IVATE LIMITED | 0000000202117224 | 16/11/20 | | 25,000.00 | 114,230.68 |
| 16/11/20 | UPI-TARUN GAUTAM S O SAT-Q31653287@YBL-P UNB0756200-032173532549-NA | 0000032173532549 | 16/11/20 | 20.00 | | 114,210.68 |
| 16/11/20 | POS 652166XXXXX6717 NEW SHAKTI | 0000000000003920 | 16/11/20 | 50,000.00 | | 64,210.68 |
| 16/11/20 | IMPS-032117816967-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL | 0000032117816967 | 16/11/20 | | 6,271.90 | 70,482.58 |
| 16/11/20 | POS 652166XXXXX6717 NEW SHAKTI | 0000000000003921 | 16/11/20 | 50,000.00 | | 20,482.58 |
| 16/11/20 | POS 652166XXXXX6717 NEW SHAKTI | 0000000000003923 | 16/11/20 | 20,000.00 | | 482.58 |
| 16/11/20 | IMPS-032118045670-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000032118045670 | 16/11/20 | | 900.00 | 1,382.58 |
| 16/11/20 | UPI-ANIL CHOUDHARY-9999198008@PAYTM-PYTM 0123456-032176076650-NA | 0000032176076650 | 16/11/20 | 500.00 | | 882.58 |
| 17/11/20 | .IMPS P2P 031510319433#10/11/2020 101120 -MIR2031979015493 | MIR2031979015493 | 17/11/20 | 5.90 | | 876.68 |
| 17/11/20 | UPI-SHAHID BANGALI MACHL-PAYTM-33384013@ PAYTM-PYTM0123456-032290712388-OID202011 171430100 | 0000032290712388 | 17/11/20 | 300.00 | | 576.68 |
| 17/11/20 | .IMPS P2P 031614365787#11/11/2020 111120 -MIR2032079876096 | MIR2032079876096 | 17/11/20 | 4.14 | | 572.54 |
| 17/11/20 | .IMPS P2P 031614377275#11/11/2020 111120 -MIR2032079876075 | MIR2032079876075 | 17/11/20 | 5.90 | | 566.64 |
| 17/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-032219259713-PAY | 0000032219259713 | 17/11/20 | | 1,000.00 | 1,566.64 |
| 18/11/20 | .IMPS P2P 031808302221#13/11/2020 131120 -MIR2032082101913 | MIR2032082101913 | 18/11/20 | 4.14 | | 1,562.50 |
| 18/11/20 | .IMPS P2P 031808302696#13/11/2020 131120 | MIR2032082101895 | 18/11/20 | 4.14 | | 1,558.36 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | -MIR2032082101895 | | | | | |
| 18/11/20 | .IMPS P2P 031808397553#13/11/2020 131120 | MIR2032082101887 | 18/11/20 | 5.90 | | 1,552.46 |
| | -MIR2032082101887 | | | | | |
| 18/11/20 | .IMPS P2P 031915353440#14/11/2020 141120 | MIR2032082476850 | 18/11/20 | 5.90 | | 1,546.56 |
| | -MIR2032082476850 | | | | | |
| 18/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT M0123456-032310911896-OID202011181540250 | 0000032310911896 | 18/11/20 | 100.00 | | 1,446.56 |
| 18/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -032316141756-NA | 0000032316141756 | 18/11/20 | 258.00 | | 1,188.56 |
| 18/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -032316182938-NA | 0000032316182938 | 18/11/20 | 96.00 | | 1,092.56 |
| 18/11/20 | 20201118127068235682/PAYTMWALLETLOADING | 0000203230478454 | 18/11/20 | 118.00 | | 974.56 |
| 18/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-032320916553-PAY | 0000032320916553 | 18/11/20 | | 1,000.00 | 1,974.56 |
| 18/11/20 | POS 652166XXXXX6717 ADESH KUMAR | 0000032320971978 | 18/11/20 | 1,210.00 | | 764.56 |
| 18/11/20 | UPI-SUNNY MISHRA-PAYTM-37117425@PAYTM-PY TM0123456-032318048971-OID20201118204830 0 | 0000032318048971 | 18/11/20 | 71.00 | | 693.56 |
| 18/11/20 | UPI-PAKEEZA-PAYTM-58989349@PAYTM-PYTM012 3456-032318490953-OID202011182108580 | 0000032318490953 | 18/11/20 | 220.00 | | 473.56 |
| 18/11/20 | UPI-ANKIT SINGH-Q26406567@YBL-BARB0CROGH A-032318753627-NA | 0000032318753627 | 18/11/20 | 30.00 | | 443.56 |
| 18/11/20 | IMPS-032322400834-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000032322400834 | 18/11/20 | | 200.00 | 643.56 |
| 18/11/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2319596887-OID12249283604@ADD | 0000032319596887 | 18/11/20 | 500.00 | | 143.56 |
| 18/11/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2319610410-OID12184784398@ADD | 0000032319610410 | 18/11/20 | 50.00 | | 93.56 |
| 18/11/20 | IMPS-032323427901-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000032323427901 | 18/11/20 | | 350.00 | 443.56 |
| 18/11/20 | UPI-NIZAM FOODS-BHARATPE.9050083237@FBPE -FDRL0001382-032320153666-NA | 0000032320153666 | 18/11/20 | 280.00 | | 163.56 |

HDFC BANK LIMITED

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B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

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|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 19/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -032424887642-NA | 0000032424887642 | 19/11/20 | 43.00 | | 120.56 |
| 19/11/20 | UPI-MAHE CONFECTIONORY-PAYTM-57009635@PA YTM-PYTM0123456-032428405904-OID20201119 1309210 | 0000032428405904 | 19/11/20 | 45.00 | | 75.56 |
| 19/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-032416539549-PAY | 0000032416539549 | 19/11/20 | | 1,000.00 | 1,075.56 |
| 19/11/20 | UPI-A ONE MURADABADI CHI-PAY9136023195@P AYTM-PYTM0123456-032434265012-OID2020111 91808030 | 0000032434265012 | 19/11/20 | 270.00 | | 805.56 |
| 19/11/20 | UPI-SAHJAD FAST FOOD-PAYTM-48133905@PAYT M-PYTM0123456-032434301773-OID2020111918 09280 | 0000032434301773 | 19/11/20 | 110.00 | | 695.56 |
| 19/11/20 | POS 652166XXXXXX6717 PRAMOD KUMAR TEO | 0000032421552446 | 19/11/20 | 340.00 | | 355.56 |
| 20/11/20 | UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-032544644857-OID12224056444@ PAY | 0000032544644857 | 20/11/20 | 300.00 | | 55.56 |
| 20/11/20 | UPI-DEV PRABHAKAR TIWARI-DEVTAWARI@OKICI CI-ICIC0000816-032512024223-UPI | 0000032512024223 | 20/11/20 | | 1,800.00 | 1,855.56 |
| 20/11/20 | UPI-XXXXXX1535-PYTM0123456-032547840018- NA | 0000032547840018 | 20/11/20 | 1.00 | | 1,854.56 |
| 20/11/20 | UPI-XXXXXX1535-PYTM0123456-032547886351- NA | 0000032547886351 | 20/11/20 | 1.00 | | 1,853.56 |
| 20/11/20 | UPI-XXXXXX1535-PYTM0123456-032547909601- NA | 0000032547909601 | 20/11/20 | 1,800.00 | | 53.56 |
| 20/11/20 | UPI-SAI DEPARTMENTAL STO-PAYTM-55617275@ PAYTM-PYTM0123456-032552495822-OID202011 201613210 | 0000032552495822 | 20/11/20 | 30.00 | | 23.56 |
| 21/11/20 | IMPS-032609727023-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS | 0000032609727023 | 21/11/20 | | 90.00 | 113.56 |
| 21/11/20 | UPI-RAJESH-PAYTM-40715401@PAYTM-PYTM0123 456-032665532389-OID202011210910550 | 0000032665532389 | 21/11/20 | 50.00 | | 63.56 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 21/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -032665545273-NA | 0000032665545273 | 21/11/20 | 56.00 | | 7.56 |
| 21/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-032613084372-UPI | 0000032613084372 | 21/11/20 | | 500.00 | 507.56 |
| 21/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT M0123456-032671496762-OID202011211403140 | 0000032671496762 | 21/11/20 | 200.00 | | 307.56 |
| 21/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT M0123456-032671506616-OID202011211403380 | 0000032671506616 | 21/11/20 | 20.00 | | 287.56 |
| 21/11/20 | IMPS-032614308358-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION | 0000032614308358 | 21/11/20 | | 1.00 | 288.56 |
| 21/11/20 | IMPS-032616616084-ADITYA BIRLA FINANCE-H DFC-XXXXXXXX5511-0000014090879 | 0000032616616084 | 21/11/20 | | 13,580.00 | 13,868.56 |
| 22/11/20 | 20201122127590458766/PAYTMTATASKYBROADBA N | 0000203272968638 | 22/11/20 | 1,003.00 | | 12,865.56 |
| 22/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-032713501617-PAY | 0000032713501617 | 22/11/20 | | 5,000.00 | 17,865.56 |
| 22/11/20 | UPI-HE AND SHE THE UNISE-PAYTM-44611425@ PAYTM-PYTM0123456-032792938022-OID202011 221426480 | 0000032792938022 | 22/11/20 | 130.00 | | 17,735.56 |
| 22/11/20 | ATW-652166XXXXXX6717-S1ANDD34-GHAZIABAD | 0000000000008410 | 22/11/20 | 3,500.00 | | 14,235.56 |
| 22/11/20 | UPI-WIGAN BOD-Q26809906@YBL-YESB0YBLUPI- 032795146877-NA | 0000032795146877 | 22/11/20 | 1,100.00 | | 13,135.56 |
| 22/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-032716174919-UPI | 0000032716174919 | 22/11/20 | 1,500.00 | | 11,635.56 |
| 22/11/20 | UPI-ALTBALAJI-ALTBALAJI.RZP@HDFCBANK-HDF C0000053-032718088840-ALTBALAJI | 0000032718088840 | 22/11/20 | 100.00 | | 11,535.56 |
| 22/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-032719403195-UPI | 0000032719403195 | 22/11/20 | 500.00 | | 11,035.56 |
| 23/11/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -032806313631-NA | 0000032806313631 | 23/11/20 | 95.00 | | 10,940.56 |
| 23/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-032812618604-UPI | 0000032812618604 | 23/11/20 | | 5,000.00 | 15,940.56 |

HDFC BANK LIMITED

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B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

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|----------|-------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 23/11/20 | UPI-PRATIK FUEL STATION-PAYTMQR191022@PA YTM-PYTM0123456-032813554286-OID20201123 1539440 | 0000032813554286 | 23/11/20 | 840.00 | | 15,100.56 |
| 23/11/20 | UPI-KULDEEP EGG CORNER-PAYTM-47679973@PA YTM-PYTM0123456-032819561273-OID20201123 1957520 | 0000032819561273 | 23/11/20 | 146.00 | | 14,954.56 |
| 24/11/20 | UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032933636391-COMPLETING 3RD LIN | 0000032933636391 | 24/11/20 | | 10.00 | 14,964.56 |
| 24/11/20 | UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032933636682-COMPLETING EARLY 7 | 0000032933636682 | 24/11/20 | | 5.00 | 14,969.56 |
| 24/11/20 | UPI-MORE RETAIL LIMITED-PAYTM-57805201@P AYTM-PYTM0123456-032919217745-UPI | 0000032919217745 | 24/11/20 | 200.00 | | 14,769.56 |
| 25/11/20 | UPI-BHARAT TEA STALL-PAYTM-45433219@PAYT M-PYTM0123456-033043467209-OID2020112507 43290 | 0000033043467209 | 25/11/20 | 60.00 | | 14,709.56 |
| 25/11/20 | IMPS-033010323974-ARYAN KOTAK MAHINDRA-K KBK-XXXXXX3544-CAR EMI | 0000033010323974 | 25/11/20 | 11,500.00 | | 3,209.56 |
| 25/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033023365199-UPI | 0000033023365199 | 25/11/20 | 2,000.00 | | 1,209.56 |
| 25/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033023328490-REWARDED FOR PAYIN | 0000033023328490 | 26/11/20 | | 7.00 | 1,216.56 |
| 26/11/20 | CASH DEP CROSSING REP | 0000000000000000 | 26/11/20 | | 30,000.00 | 31,216.56 |
| 26/11/20 | UPI-XXXXXX0115-UBIN0567787-033115565890- UPI | 0000033115565890 | 26/11/20 | 2,000.00 | | 29,216.56 |
| 26/11/20 | UPI-RAM SUNDAR KUMAR-RSUNDAR929@OKAXIS-U CBA0000239-033115648283-PAY | 0000033115648283 | 26/11/20 | 3,000.00 | | 26,216.56 |
| 26/11/20 | 50100254284652-TPT-ADVANCE PAY-MOHD MUSH ARRAT | 0000000139599153 | 26/11/20 | 15,000.00 | | 11,216.56 |
| 26/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033116125837-BANQUET K LIYE | 0000033116125837 | 26/11/20 | 9,500.00 | | 1,716.56 |
| 26/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033120327641-HH | 0000033120327641 | 26/11/20 | | 9,500.00 | 11,216.56 |

HDFC BANK LIMITED

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Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
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RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
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From : 01/10/2020

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|----------|-----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 27/11/20 | UPI-XXXXXX7319-BARB0DASNAX-033208178497- UPI | 0000033208178497 | 27/11/20 | 1.00 | | 11,215.56 |
| 27/11/20 | UPI-XXXXXX7319-BARB0DASNAX-033208181499- UPI | 0000033208181499 | 27/11/20 | 8,000.00 | | 3,215.56 |
| 27/11/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-033212737325-REFUND FOR CA R DAN | 0000033212737325 | 27/11/20 | | 13,000.00 | 16,215.56 |
| 27/11/20 | POS 652166XXXXXX6717 ADESH KUMAR | 0000033219939430 | 27/11/20 | 150.00 | | 16,065.56 |
| 27/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033222502477-UPI | 0000033222502477 | 27/11/20 | 9,500.00 | | 6,565.56 |
| 28/11/20 | IMPS-033307298019-PAYTM-HDFC-XXXXXXXXXX0 007- | 0000033307298019 | 28/11/20 | | 6,500.00 | 13,065.56 |
| 28/11/20 | KQQHU5UNABZKJPOXCYPAYUDROOMTECHNOLOGYP | 0000203337025430 | 28/11/20 | 2,250.00 | | 10,815.56 |
| 28/11/20 | UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03330 3378753-CASHBACK RECEIVED | 0000033303378753 | 28/11/20 | | 6.30 | 10,821.86 |
| 28/11/20 | .IMPS P2P 033010323974#25/11/2020 251120 -MIR2033306900574 | MIR2033306900574 | 28/11/20 | 5.90 | | 10,815.96 |
| 28/11/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033313230247-HH | 0000033313230247 | 28/11/20 | | 10,000.00 | 20,815.96 |
| 28/11/20 | ATW-652166XXXXXX6717-S1ANDD34-GHAZIABAD | 0000000000009506 | 28/11/20 | 6,500.00 | | 14,315.96 |
| 29/11/20 | UPI-HOTEL ABHINANDAN PAL-Q94228687@YBL-Y ESB0YBLUPI-033428550125-NA | 0000033428550125 | 29/11/20 | 10,100.00 | | 4,215.96 |
| 30/11/20 | UPI-XXXXXX7319-BARB0DASNAX-033508728069- UPI | 0000033508728069 | 30/11/20 | 4,000.00 | | 215.96 |
| 30/11/20 | UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-033511864367-UPI | 0000033511864367 | 30/11/20 | 100.00 | | 115.96 |
| 30/11/20 | 00031140263518 -TPT-PAY-SHYAM SUNDAR KU MAR | 0000000263203887 | 30/11/20 | | 25,000.00 | 25,115.96 |
| 30/11/20 | UPI-XXXXXX7319-BARB0DASNAX-033513951108- UPI | 0000033513951108 | 30/11/20 | 1,000.00 | | 24,115.96 |
| 30/11/20 | UPI-KREDITZY-KREDITZY.RZP@AXISBANK-UTIB0 001507-033513962206-KREDITZY | 0000033513962206 | 30/11/20 | 8,236.00 | | 15,879.96 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| 30/11/20 | UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN | 0000033513973984 | 30/11/20 | 7,192.66 | | 8,687.30 |
| | K-IDFB0040101-033513973984-PAYM618621939 | | | | | |
| | 471NL | | | | | |
| 30/11/20 | UPI-CASHBEAN-CASHBEAN.70100012@HDFCBANK- | 0000033513989414 | 30/11/20 | 5,629.00 | | 3,058.30 |
| | HDFC0000001-033513989414-CASHBEANREPAYAM | | | | | |
| | OUN | | | | | |
| 30/11/20 | UPI-DELHI ZAIKA-PAYTM-50970465@PAYTM-PYT | 0000033545389244 | 30/11/20 | 100.00 | | 2,958.30 |
| | M0123456-033545389244-OID202011301352290 | | | | | |
| 30/11/20 | UPI-SHAHRUKH QURESHI-AMZN0000249955@APL- | 0000033549390685 | 30/11/20 | 100.00 | | 2,858.30 |
| | UBIN0542857-033549390685-NA | | | | | |
| 30/11/20 | UPI-GIRDHARI-PAYTM-51159499@PAYTM-PYTM01 | 0000033554291673 | 30/11/20 | 69.00 | | 2,789.30 |
| | 23456-033554291673-OID202011302030090 | | | | | |
| 01/12/20 | UPI-VIJAY SALES SERVICE-PAYTM-8778930@P | 0000033658364728 | 01/12/20 | 2,010.00 | | 779.30 |
| | AYTM-PYTM0123456-033658364728-OID2020120 | | | | | |
| | 10728300 | | | | | |
| 01/12/20 | IMPS-033612309396-ARYAN KOTAK MAHINDRA-K | 0000033612309396 | 01/12/20 | 750.00 | | 29.30 |
| | KBK-XXXXXX3544-PAY | | | | | |
| 02/12/20 | IMPS-033711750800-PC FINANCIAL SERVICE-H | 0000033711750800 | 02/12/20 | | 12,100.00 | 12,129.30 |
| | DFC-XXXXXXXX0981-CASHBEAN DISBURSEMENT | | | | | |
| 02/12/20 | IMPS-033711363009-ARYAN KOTAK MAHINDRA-K | 0000033711363009 | 02/12/20 | 11,000.00 | | 1,129.30 |
| | KBK-XXXXXX3544-CREDIT CARD | | | | | |
| 02/12/20 | UPI-LOVEE SINGHAL-Q49289443@YBL-PYTM0123 | 0000033784062162 | 02/12/20 | 75.00 | | 1,054.30 |
| | 456-033784062162-NA | | | | | |
| 02/12/20 | UPI-SHUBHAM SINGH-Q42112425@YBL-PYTM0123 | 0000033784366925 | 02/12/20 | 90.00 | | 964.30 |
| | 456-033784366925-NA | | | | | |
| 02/12/20 | IMPS-033714872350-KRAZYBEE SERVICES PR-H | 0000033714872350 | 02/12/20 | | 9,115.00 | 10,079.30 |
| | DFC-XXXXXXXX8882-DISBURSALKZ201202VPZAU | | | | | |
| 02/12/20 | UPI-MOHD FISH SHOP-PAYTM-47479011@PAYTM- | 0000033788024048 | 02/12/20 | 240.00 | | 9,839.30 |
| | PYTM0123456-033788024048-OID202012021625 | | | | | |
| | 500 | | | | | |
| 02/12/20 | UPI-AAROGYA PHARMACY-PAYTM-58625079@PAYT | 0000033794890541 | 02/12/20 | 230.00 | | 9,609.30 |
| | M-PYTM0123456-033794890541-OID2020120220 | | | | | |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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GHAZIABAD 201016
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City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|----------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | 54250 | | | | | |
| 02/12/20 | UPI-MURARI KUMAR-Q74647011@YBL-PYTM01234 56-033794979248-NA | 0000033794979248 | 02/12/20 | 84.00 | | 9,525.30 |
| 03/12/20 | 50200044151261 -TPT-PAY-VASAP TECHNO PR IVATE LIMITED | 0000000218176248 | 03/12/20 | | 20,000.00 | 29,525.30 |
| 03/12/20 | UPI-SAURABH MAHENDRU-PAY9810810833@PAYTM -PYTM0123456-033806908879-OID20201203154 1390 | 0000033806908879 | 03/12/20 | 10,000.00 | | 19,525.30 |
| 03/12/20 | UPI-SAURABH MAHENDRU-PAY9810810833@PAYTM -PYTM0123456-033806914984-OID20201203154 2180 | 0000033806914984 | 03/12/20 | 12,800.00 | | 6,725.30 |
| 03/12/20 | UPI-KAPIL KUMAR ROSA-Q11949464@YBL-INDB0 000369-033809314966-NA | 0000033809314966 | 03/12/20 | 200.00 | | 6,525.30 |
| 03/12/20 | UPI-ADITI MOBILE ZONE-9540406050@OKBIZAX IS-UTIB0000000-033814679113-NA | 0000033814679113 | 03/12/20 | 200.00 | | 6,325.30 |
| 03/12/20 | UPI-GAURAV DHIMAN-8923488499@YBL-SBIN00 15460-033815646259-NA | 0000033815646259 | 03/12/20 | 1.00 | | 6,324.30 |
| 04/12/20 | UPI-PRIYANKA VED-PRIYANKAVED90@OKICICI-C NRB0000033-033908061645-UPI | 0000033908061645 | 04/12/20 | 500.00 | | 5,824.30 |
| 04/12/20 | REV-UPI-50100284436064-ARYANNAYAK818@OKH DFCBANK-PAY-033908061645-UPI | 0000033908061645 | 04/12/20 | | 500.00 | 6,324.30 |
| 04/12/20 | ATW-652166XXXXXX6717-S1AWDE27-GHAZIABAD | 0000000000009770 | 04/12/20 | 2,000.00 | | 4,324.30 |
| 04/12/20 | IMPS-033909378915-PRIYANKA CANARA BANK-C NRB-XXXXXXXXX1726-PAY | 0000033909378915 | 04/12/20 | 500.00 | | 3,824.30 |
| 04/12/20 | ATW-652166XXXXXX6717-S1AWDE27-GHAZIABAD | 0000000000009783 | 04/12/20 | 500.00 | | 3,324.30 |
| 04/12/20 | UPI-USHMAN-BHARATPE.9050962297@FBPE-FDRL 0001382-033926557300-VERIFIED MERCHANT | 0000033926557300 | 04/12/20 | 50.00 | | 3,274.30 |
| 05/12/20 | 00031140263518 -TPT-PHONE EMI-SHYAM SUN DAR KUMAR | 0000000195537568 | 05/12/20 | | 5,500.00 | 8,774.30 |
| 05/12/20 | IMPS-034009131383-ONE MOBIKWIK-HDFC-XXXX XX4700-NUL | 0000034009131383 | 05/12/20 | | 950.00 | 9,724.30 |
| 05/12/20 | EMI 8863379 CHQ S88633790031 122088633 | 0000000000000000 | 05/12/20 | 3,400.00 | | 6,324.30 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|----------|----------|
| | 79 | | | | | |
| 05/12/20 | EMI 7879656 CHQ S78796560091 122078796 | 0000000000000000 | 05/12/20 | 5,259.00 | | 1,065.30 |
| | 56 | | | | | |
| 05/12/20 | EAW-652166XXXXXX6717-DPRH3429-GHAZIABAD | 0000000000009267 | 05/12/20 | 500.00 | | 565.30 |
| 05/12/20 | EAW-652166XXXXXX6717-DPRH3429-GHAZIABAD | 0000000000009268 | 05/12/20 | 500.00 | | 65.30 |
| 06/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI | 0000034109338035 | 06/12/20 | 1.00 | | 64.30 |
| | S-HDFC0000573-034109338035-PAY | | | | | |
| 06/12/20 | IMPS-034109469552-ONE MOBIKWIK-HDFC-XXXX | 0000034109469552 | 06/12/20 | | 2,950.00 | 3,014.30 |
| | XX4700-NULL | | | | | |
| 06/12/20 | ATW-652166XXXXXX6717-S1ANDD34-GHAZIABAD | 0000000000000678 | 06/12/20 | 3,000.00 | | 14.30 |
| 06/12/20 | IMPS-034113721572-ONE MOBIKWIK-HDFC-XXXX | 0000034113721572 | 06/12/20 | | 950.00 | 964.30 |
| | XX4700-NULL | | | | | |
| 06/12/20 | UPI-SUNIL KUMAR SHARMA-9205318244@PAYTM- | 0000034163533461 | 06/12/20 | 700.00 | | 264.30 |
| | SBIN0007085-034163533461-NA | | | | | |
| 06/12/20 | IMPS-034114803590-ONE MOBIKWIK-HDFC-XXXX | 0000034114803590 | 06/12/20 | | 980.00 | 1,244.30 |
| | XX4700-NULL | | | | | |
| 06/12/20 | UPI-SUMIT CHAUHAN-BHARATPE.9050036156@FB | 0000034165051317 | 06/12/20 | 1,000.00 | | 244.30 |
| | PE-FDRL0001382-034165051317-VERIFIED MER | | | | | |
| | CHANT | | | | | |
| 07/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI | 0000034220303871 | 07/12/20 | | 6,000.00 | 6,244.30 |
| | S-HDFC0000573-034220303871-PAY | | | | | |
| 08/12/20 | UPI-BHARAT TEA STALL-PAYTM-45433219@PAYT | 0000034395336323 | 08/12/20 | 20.00 | | 6,224.30 |
| | M-PYTM0123456-034395336323-OID2020120807 | | | | | |
| | 05320 | | | | | |
| 08/12/20 | 7879656-EMI RTN CHARGES-OCTOBER-2 301120 | MIR2034220749146 | 08/12/20 | 236.00 | | 5,988.30 |
| | -MIR2034220749146 | | | | | |
| 08/12/20 | UPI-HE AND SHE THE UNISE-PAYTM-44611425@ | 0000034399439524 | 08/12/20 | 500.00 | | 5,488.30 |
| | PAYTM-PYTM0123456-034399439524-OID202012 | | | | | |
| | 081200060 | | | | | |
| 08/12/20 | ACH D- BUSSANAUTOFININDPLD-8430086 | 0000002356920878 | 08/12/20 | 5,071.00 | | 417.30 |
| 08/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000034304954447 | 08/12/20 | 30.00 | | 387.30 |
| | ZAXIS-UTIB0000000-034304954447-NA | | | | | |

HDFC BANK LIMITED

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City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------------------------------------------------------------------|------------------|----------|--------|----------|----------|
| 08/12/20 | UPI-PRIYANKA VED-PRIYANKAVED07@OKHDFCBA NK-CNRB0000033-034319982304-HHH | 0000034319982304 | 08/12/20 | | 5,000.00 | 5,387.30 |
| 08/12/20 | UPI-ASLI GARHWAL PANEER -PAYTM-53053177@ PAYTM-PYTM0123456-034309545667-OID202012 082008360 | 0000034309545667 | 08/12/20 | 30.00 | | 5,357.30 |
| 09/12/20 | UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0344 08310108-UPI | 0000034408310108 | 09/12/20 | 975.00 | | 4,382.30 |
| 09/12/20 | UPI-GAURAV-PAY9990994260@PAYTM-PYTM01234 56-034415735362-OID202012090947340 | 0000034415735362 | 09/12/20 | 35.00 | | 4,347.30 |
| 09/12/20 | .IMPS P2P 033612309396#01/12/2020 011220 -MIR2034321379441 | MIR2034321379441 | 09/12/20 | 4.14 | | 4,343.16 |
| 09/12/20 | UPI-ABHISHEK SO ASHOK GU-Q60675269@YBL-B KID0007139-034420633163-NA | 0000034420633163 | 09/12/20 | 200.00 | | 4,143.16 |
| 09/12/20 | UPI-JAY MAA KITCHEN COLL-PAY7053525347@P AYTM-PYTM0123456-034420747540-OID2020120 91400060 | 0000034420747540 | 09/12/20 | 200.00 | | 3,943.16 |
| 09/12/20 | UPI-RAHUL GARMENTS-PAYTM-33364569@PAYTM- PYTM0123456-034420801988-OID202012091402 480 | 0000034420801988 | 09/12/20 | 500.00 | | 3,443.16 |
| 09/12/20 | .IMPS P2P 033711363009#02/12/2020 021220 -MIR2034424073143 | MIR2034424073143 | 09/12/20 | 5.90 | | 3,437.26 |
| 09/12/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4428660252-OID12328047195@ADD | 0000034428660252 | 09/12/20 | 200.00 | | 3,237.26 |
| 09/12/20 | UPI-WINE SHOP-PAYTM-32446005@PAYTM-PYTM0 123456-034428824490-OID202012092004420 | 0000034428824490 | 09/12/20 | 170.00 | | 3,067.26 |
| 09/12/20 | UPI-LALA KI DUKAAN-BHARATPE.9051671949@F BPE-FDRL0001382-034429094997-VERIFIED ME RCHANT | 0000034429094997 | 09/12/20 | 784.00 | | 2,283.26 |
| 09/12/20 | UPI-LALA KI DUKAAN-PAYTM-58080407@PAYTM- PYTM0123456-034429132527-OID202012092016 350 | 0000034429132527 | 09/12/20 | 25.00 | | 2,258.26 |

HDFC BANK LIMITED

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

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|----------|------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| 10/12/20 | 1953166292126/SBIEPYECOURTSGOVIN | 0000203456304978 | 10/12/20 | 1,011.80 | | 1,246.46 |
| 10/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000034543241024 | 10/12/20 | 90.00 | | 1,156.46 |
| | ZAXIS-UTIB0000000-034543241024-NA | | | | | |
| 10/12/20 | UPI-LALA KI DUKAAN-PAYTM-58080407@PAYTM-PYTM0123456-034549160585-OID202012102047290 | 0000034549160585 | 10/12/20 | 60.00 | | 1,096.46 |
| 10/12/20 | UPI-NAZEER FOODS CROSSI-Q97420816@YBL-YESB0YBLUPI-034551113327-NA | 0000034551113327 | 10/12/20 | 305.00 | | 791.46 |
| 11/12/20 | UPI-CRED-CRED@AXISB-UTIB0000114-034611923402-CREDIT CARD BILL P | 0000034611923402 | 11/12/20 | 10.00 | | 781.46 |
| 11/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXIS-HDFC0000573-034611939244-PAY | 0000034611939244 | 11/12/20 | | 2,000.00 | 2,781.46 |
| 11/12/20 | IMPS-034611357698-SURINDER NAYAK-BARB-XXXXXXXXXXX3921-PAY | 0000034611357698 | 11/12/20 | 10.00 | | 2,771.46 |
| 11/12/20 | IMPS-034611360243-ARYAN KOTAK MAHINDRA-KKBK-XXXXXXXX3544-BIJLI | 0000034611360243 | 11/12/20 | 2,000.00 | | 771.46 |
| 11/12/20 | UPI-PRIYANKA VED-PRIYANKAVED07@OKHDFCBA NK-CNRB0000033-034611768941-UPI | 0000034611768941 | 11/12/20 | 200.00 | | 571.46 |
| 11/12/20 | UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034657624899-OID12400473067@ADD | 0000034657624899 | 11/12/20 | 20.00 | | 551.46 |
| 11/12/20 | UPI-MALIK NAMKEEN STORE-PAYTM-44990157@PAYTM-PYTM0123456-034658007930-OID202012111253500 | 0000034658007930 | 11/12/20 | 420.00 | | 131.46 |
| 11/12/20 | IMPS P2P 033909378915#04/12/2020 041220-MIR2034628732888 | MIR2034628732888 | 11/12/20 | 4.14 | | 127.32 |
| 11/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI ZAXIS-UTIB0000000-034659924221-NA | 0000034659924221 | 11/12/20 | 60.00 | | 67.32 |
| 11/12/20 | IMPS-034616872825-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-KISSHT FASTCASH DISBURSAL | 0000034616872825 | 11/12/20 | | 6,773.76 | 6,841.08 |
| 11/12/20 | UPI-CRUNCHES AND DIET-Q61317773@YBL-KKBK0004622-034663452548-NA | 0000034663452548 | 11/12/20 | 240.00 | | 6,601.08 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------------|------------------|----------|----------|----------|-----------|
| 11/12/20 | UPI-EATERY 360 MEAT SHOP-GPAY-1116593575 1@OKBIZAXIS-UTIB0000000-034667709158-NA | 0000034667709158 | 11/12/20 | 30.00 | | 6,571.08 |
| 11/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI S-HDFC0000573-034620733005-PAY GOR CRDT MINIM | 0000034620733005 | 11/12/20 | | 6,000.00 | 12,571.08 |
| 11/12/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03462125 4538-CREDIT CARD BILL P | 0000034621254538 | 11/12/20 | 5,000.00 | | 7,571.08 |
| 11/12/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03462133 9016-CREDIT CARD BILL P | 0000034621339016 | 11/12/20 | 6,000.00 | | 1,571.08 |
| 12/12/20 | UPI-MRS NEHA BABBAR-BHARATPE.9050743413 @FBPE-FDRL0001382-034777739196-VERIFIED MERCHANT | 0000034777739196 | 12/12/20 | 30.00 | | 1,541.08 |
| 12/12/20 | UPI-SONU GUPTA-Q70012182@YBL-HDFC0009228 -034781222428-NA | 0000034781222428 | 12/12/20 | 69.00 | | 1,472.08 |
| 12/12/20 | UPI-KULDEEP EGG CORNER-PAYTM-47679973@PA YTM-PYTM0123456-034787819304-OID20201212 2102460 | 0000034787819304 | 12/12/20 | 128.00 | | 1,344.08 |
| 13/12/20 | UPI-CHAAAYOS SEC 18 NOID-Q80229227@YBL-Y ESB0YBLUPI-034895515998-NA | 0000034895515998 | 13/12/20 | 241.00 | | 1,103.08 |
| 13/12/20 | IMPS-034813301363-SURINDER NAYAK-BARB-XX XXXXXXXXXX3921-PAY | 0000034813301363 | 13/12/20 | 1,000.00 | | 103.08 |
| 13/12/20 | UPI-RAVIKANT-BHARATPE.9050535837@FBPE-FD RL0001382-034896759821-VERIFIED MERCHANT | 0000034896759821 | 13/12/20 | 70.00 | | 33.08 |
| 13/12/20 | UPI-PREM PAL SINGH-BHARATPE.9051265096@F BPE-FDRL0001382-034800198240-VERIFIED ME RCHANT | 0000034800198240 | 13/12/20 | 20.00 | | 13.08 |
| 14/12/20 | IMPS-034908566941-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX7977-5B663C3C554D7 | 0000034908566941 | 14/12/20 | | 480.00 | 493.08 |
| 14/12/20 | IMPS-034908581028-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX7977-923D2F94AB4B | 0000034908581028 | 14/12/20 | | 90.00 | 583.08 |
| 14/12/20 | UPI-APOLLO PHARMACY-APOLLOHOSPITALSENTER .41422852@HDFCBANK-HDFC0000001-034908140 | 0000034908140844 | 14/12/20 | 520.00 | | 63.08 |

HDFC BANK LIMITED

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | 844-UPI | | | | | |
| 14/12/20 | IMPS-034911305869-VASAP TECHNO PRIVATE-H | 0000034911305869 | 14/12/20 | | 42,800.00 | 42,863.08 |
| | DFC-XXXXXXXXXX1261-SALARY | | | | | |
| 14/12/20 | UPI-SHAHZAD-9540293499@PAYTM-PYTM0123456 | 0000034918841465 | 14/12/20 | 20.00 | | 42,843.08 |
| | -034918841465-NA | | | | | |
| 14/12/20 | GCYGGW8PWQLHGXR/RAZPEARLYSALARY | 0000203499719122 | 14/12/20 | 26,475.00 | | 16,368.08 |
| 15/12/20 | UPI-MANOJ KANNOJIA-PAYTM-27891961@PAYTM- | 0000035028334528 | 15/12/20 | 400.00 | | 15,968.08 |
| | PYTM0123456-035028334528-OID202012150721 | | | | | |
| | 050 | | | | | |
| 15/12/20 | UPI-BHARAT TEA STALL-PAYTM-45433219@PAYT | 0000035028484404 | 15/12/20 | 60.00 | | 15,908.08 |
| | M-PYTM0123456-035028484404-OID2020121507 | | | | | |
| | 40570 | | | | | |
| 15/12/20 | .IMPS P2P 034611357698#11/12/2020 111220 | MIR2034935352450 | 15/12/20 | 4.14 | | 15,903.94 |
| | -MIR2034935352450 | | | | | |
| 15/12/20 | .IMPS P2P 034611360243#11/12/2020 111220 | MIR2034935352465 | 15/12/20 | 5.90 | | 15,898.04 |
| | -MIR2034935352465 | | | | | |
| 15/12/20 | UPI-GROZERS-PAYTM-58410949@PAYTM-PYTM012 | 0000035032562838 | 15/12/20 | 1.00 | | 15,897.04 |
| | 3456-035032562838-OID202012151206530 | | | | | |
| 15/12/20 | UPI-GROZERS-PAYTM-58410949@PAYTM-PYTM012 | 0000035034902501 | 15/12/20 | 50.00 | | 15,847.04 |
| | 3456-035034902501-OID202012151359310 | | | | | |
| 15/12/20 | UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM | 0000035035513921 | 15/12/20 | 1,500.00 | | 14,347.04 |
| | -PYTM0123456-035035513921-OID12375545216 | | | | | |
| | @PAY | | | | | |
| 15/12/20 | UPI-SUDIP RAY-SUDIPRAY25@OKSBI-SBIN0019 | 0000035014140488 | 15/12/20 | 2,905.00 | | 11,442.04 |
| | 103-035014140488-UPI | | | | | |
| 15/12/20 | REV-UPI-50100284436064-ARYANNAYAK818@OKH | 0000035014140488 | 15/12/20 | | 2,905.00 | 14,347.04 |
| | DFCBANK-PAY-035014140488-UPI | | | | | |
| 15/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000035036322737 | 15/12/20 | 80.00 | | 14,267.04 |
| | ZAXIS-UTIB0000000-035036322737-NA | | | | | |
| 15/12/20 | UPI-SUDIP RAY-SUDIPRAY25@OKSBI-SBIN0019 | 0000035022227972 | 15/12/20 | 2,905.00 | | 11,362.04 |
| | 103-035022227972-UPI | | | | | |
| 15/12/20 | IMPS-035023773299-ZED LEAFIN PRIVATE L-H | 0000035023773299 | 15/12/20 | | 8,820.00 | 20,182.04 |

HDFC BANK LIMITED

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Phone no. : 011-61606161
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Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
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From : 01/10/2020

To : 31/12/2020

Statement of account

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|----------|-------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | DFC-XXXXXXXX1810-TXNSAL0051815LI | | | | | |
| 15/12/20 | IB BILLPAY DR-HDFCYA-463917XXXXXX5760 | BB15233122230505 | 15/12/20 | 10,000.00 | | 10,182.04 |
| 16/12/20 | UPI-FURKAN-Q67857261@YBL-PYTM0123456-035 | 0000035113590920 | 16/12/20 | 1.00 | | 10,181.04 |
| | 113590920-UPI | | | | | |
| 16/12/20 | UPI-FURKAN-Q67857261@YBL-PYTM0123456-035 | 0000035113605117 | 16/12/20 | 100.00 | | 10,081.04 |
| | 113605117-UPI | | | | | |
| 16/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000035114069434 | 16/12/20 | 120.00 | | 9,961.04 |
| | ZAXIS-UTIB0000000-035114069434-UPI | | | | | |
| 16/12/20 | UPI-AMAN ELECTRONICS-Q22798588@YBL-YESB0 | 0000035163102566 | 16/12/20 | 500.00 | | 9,461.04 |
| | YBLUPI-035163102566-NA | | | | | |
| 17/12/20 | IMPS-035208312013-ARYAN KOTAK MAHINDRA-K | 0000035208312013 | 17/12/20 | 7,000.00 | | 2,461.04 |
| | KBK-XXXXXX3544-KOTAK CARD | | | | | |
| 17/12/20 | UPI-LUGGAGE LOUNGE-PAYTM-47549879@PAYTM- | 0000035274532785 | 17/12/20 | 650.00 | | 1,811.04 |
| | PYTM0123456-035274532785-OID202012171448 | | | | | |
| | 520 | | | | | |
| 17/12/20 | UPI-PRIYANKA VED-PRIYANKAVED07@OKHDFCBA | 0000035216293105 | 17/12/20 | 1,000.00 | | 811.04 |
| | NK-CNRB0000033-035216293105-UPI | | | | | |
| 17/12/20 | .IMPS P2P 034813301363#13/12/2020 151220 | MIR2035246111992 | 17/12/20 | 4.14 | | 806.90 |
| | -MIR2035246111992 | | | | | |
| 17/12/20 | IMPS-035220013832-INES-HDFC-XXXXXXXXXXXX8 | 0000035220013832 | 17/12/20 | | 25,000.00 | 25,806.90 |
| | 905-ES-LOAN-1110180892 | | | | | |
| 17/12/20 | UPI-RAM SUNDAR KUMAR-RSUNDAR929@OKAXIS-U | 0000035220847018 | 17/12/20 | 1.00 | | 25,805.90 |
| | CBA0000239-035220847018-UPI | | | | | |
| 17/12/20 | UPI-RAM SUNDAR KUMAR-RSUNDAR929@OKAXIS-U | 0000035220856207 | 17/12/20 | 25,000.00 | | 805.90 |
| | CBA0000239-035220856207-PAY | | | | | |
| 18/12/20 | UPI-MOHD SHAMSHER-PAYTM-26816693@PAYTM-PY | 0000035390109782 | 18/12/20 | 191.00 | | 614.90 |
| | TM0123456-035390109782-OID20201218113747 | | | | | |
| | 0 | | | | | |
| 18/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000035395973642 | 18/12/20 | 80.00 | | 534.90 |
| | ZAXIS-UTIB0000000-035395973642-NA | | | | | |
| 18/12/20 | GEXQV8GFAG5BJB/FLEXSALARY | 0000203532686230 | 18/12/20 | 1.00 | | 533.90 |
| 18/12/20 | UPI-WINE SHOP-PAYTM-32446005@PAYTM-PYTM0 | 0000035301910807 | 18/12/20 | 170.00 | | 363.90 |

HDFC BANK LIMITED

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Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
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RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|-------------------------------------------------------------------------------------------|------------------|----------|----------|----------|----------|
| | 123456-035301910807-OID202012182022520 | | | | | |
| 18/12/20 | UPI-LALA KI DUKAAN-PAYTM-58080407@PAYTM-PYTM0123456-035301940297-OID202012182024050 | 0000035301940297 | 18/12/20 | 35.00 | | 328.90 |
| 18/12/20 | UPI-LALA KI DUKAAN-BHARATPE.9051636379@FBPE-FDRL0001382-035301964642-VERIFIED MERCHANT | 0000035301964642 | 18/12/20 | 130.00 | | 198.90 |
| 19/12/20 | UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-035405839605-CASHBACK RECEIVED | 0000035405839605 | 19/12/20 | | 15.08 | 213.98 |
| 19/12/20 | .IMPS P2P 035208312013#17/12/2020 171220-MIR2035451971261 | MIR2035451971261 | 19/12/20 | 5.90 | | 208.08 |
| 19/12/20 | UPI-MORADABADI SAAHI CHI-PAYTM-44321531@PAYTM-PYTM0123456-035413111148-OID202012191336410 | 0000035413111148 | 19/12/20 | 100.00 | | 108.08 |
| 19/12/20 | REV GEXQV8GFAG5BJB/FLEXSALARY | 0000000000000000 | 19/12/20 | | 1.00 | 109.08 |
| 21/12/20 | IMPS-035619404190-ICICI BANK NODAL ACC-HDFC-XXXXXXXX7977-5B6F9EAD25DEE | 0000035619404190 | 21/12/20 | | 2,000.00 | 2,109.08 |
| 21/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXIS-HDFC0000573-035619214520-UPI | 0000035619214520 | 21/12/20 | 2,000.00 | | 109.08 |
| 22/12/20 | UPI-GAURAV-PAY9990994260@PAYTM-PYTM0123456-035780668130-OID202012222022400 | 0000035780668130 | 22/12/20 | 107.00 | | 2.08 |
| 22/12/20 | IMPS-035721665289-PAYU PAYMENT PRIVATE-HDFC-XXXXXXX0059- | 0000035721665289 | 22/12/20 | | 1.00 | 3.08 |
| 22/12/20 | GG8ZYXPSQKKIDM/LAZYPAY | 0000203575635142 | 22/12/20 | 1.00 | | 2.08 |
| 23/12/20 | UPI-SHYAM SUNDAR KUMAR-9911225169@YBL-SBIN0003589-035882363511-PAYMENT FROM PHONE | 0000035882363511 | 23/12/20 | | 1.00 | 3.08 |
| 23/12/20 | UPI-SHYAM SUNDAR KUMAR-9911225169@YBL-SBIN0003589-035823359850-PAYMENT FROM PHONE | 0000035823359850 | 23/12/20 | | 2,000.00 | 2,003.08 |
| 23/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXIS-HDFC0000573-035813951392-UPI | 0000035813951392 | 23/12/20 | 2,000.00 | | 3.08 |

HDFC BANK LIMITED

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|----------|---------------------------------------------------------------------------------------------------|------------------|----------|----------|-----------|-----------|
| 23/12/20 | REV GG8ZYXPSQKKIDM/LAZYPAY | 0000000000000000 | 23/12/20 | | 1.00 | 4.08 |
| 24/12/20 | IMPS-035911825480-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL | 0000035911825480 | 24/12/20 | | 1,900.00 | 1,904.08 |
| 24/12/20 | IMPS-035911341606-ARYAN KOTAK MAHINDRA-K KBK-XXXXXXX3544-PAY | 0000035911341606 | 24/12/20 | 1,700.00 | | 204.08 |
| 24/12/20 | UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-035920573313-OID12484307 400@PAY | 0000035920573313 | 24/12/20 | 200.00 | | 4.08 |
| 25/12/20 | IMPS-036017489311-ONE MOBIKWIK-HDFC-XXXX XX4700-NULL | 0000036017489311 | 25/12/20 | | 490.00 | 494.08 |
| 25/12/20 | UPI-PRIYANKA VED-PRIYANKAVED07@OKHDFCBA NK-CNRB0000033-036017241329-UPI | 0000036017241329 | 25/12/20 | 400.00 | | 94.08 |
| 26/12/20 | IMPS-036120586463-MANSI -HDFC-XXXXXXX3 724-MOBLT2612200330057 | 0000036120586463 | 26/12/20 | | 17,000.00 | 17,094.08 |
| 26/12/20 | UPI-MOHD RIYAZ-9911575617@PAYTM-PYTM0123 456-036157833153-NA | 0000036157833153 | 26/12/20 | 119.00 | | 16,975.08 |
| 26/12/20 | UPI-PEARLS DENTAL CLINIC-PAYTM-39928123@ PAYTM-PYTM0123456-036157918304-OID202012 262033060 | 0000036157918304 | 26/12/20 | 240.00 | | 16,735.08 |
| 26/12/20 | UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 036120301680-PAYM688195364727SL | 0000036120301680 | 26/12/20 | 7,767.95 | | 8,967.13 |
| 27/12/20 | UPI-MD JABIR ANSARI-9910608945@PAYTM-HDF C0000217-036267665089-NA | 0000036267665089 | 27/12/20 | 80.00 | | 8,887.13 |
| 27/12/20 | NWD-652166XXXXXX6717-SFCNM557-DELHI | 0000036213001707 | 27/12/20 | 4,000.00 | | 4,887.13 |
| 27/12/20 | UPI-VICTORY SERVICE STAT-PAYTM-8742530@P AYTM-PYTM0123456-036272685231-OID2020122 71758060 | 0000036272685231 | 27/12/20 | 980.00 | | 3,907.13 |
| 27/12/20 | 20201227135089163524/PAYMTATASKYBROADBA N | 0000203628989866 | 27/12/20 | 1,121.00 | | 2,786.13 |
| 28/12/20 | UPI-PRIYANKA VED-PRIYANKAVED07@OKHDFCBA NK-CNRB0000033-036310552635-UPI | 0000036310552635 | 28/12/20 | 1,000.00 | | 1,786.13 |
| 28/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 | 0000036311751742 | 28/12/20 | | 5.00 | 1,791.13 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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 ARYAN NAYAK
B-004 BULLAND HEIGHT CROSSING
REPUBLIC CROSSING REPUBLIK

GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CROSSING REPUBLIC GHAZIABAD
Address : HDFC BANK LTD,
SHOP NO 5 AND 6, GARDENIA SQUARE ,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|------------------------------------------|------------------|----------|----------|-----------|-----------|
| 28/12/20 | 00553-036311751742-REWARDED FOR PAYIN | MIR2036165801451 | 28/12/20 | 5.90 | | 1,785.23 |
| | .IMPS P2P 035911341606#24/12/2020 241220 | | | | | |
| | -MIR2036165801451 | | | | | |
| 28/12/20 | UPI-SHAIL FISH SHOP-PAYTM-55815089@PAYTM | 0000036385715853 | 28/12/20 | 100.00 | | 1,685.23 |
| | -PYTM0123456-036385715853-OID20201228123 | | | | | |
| | 8150 | | | | | |
| 28/12/20 | UPI-FRESH JUICE SHAKES-8318461254@OKBI | 0000036391756026 | 28/12/20 | 40.00 | | 1,645.23 |
| | ZAXIS-UTIB0000000-036391756026-NA | | | | | |
| 29/12/20 | UPI-CSC CENTER AADHAR KE-PAY9540928183@P | 0000036404947570 | 29/12/20 | 80.00 | | 1,565.23 |
| | AYTM-PYTM0123456-036404947570-OID2020122 | | | | | |
| | 91225460 | | | | | |
| 29/12/20 | UPI-LALA KI DUKAAN-PAYTM-58080407@PAYTM- | 0000036415479866 | 29/12/20 | 879.00 | | 686.23 |
| | PYTM0123456-036415479866-OID202012292025 | | | | | |
| | 160 | | | | | |
| 29/12/20 | UPI-SURINDER NAYAK-9311242211@PAYTM-BARB | 0000036416519159 | 29/12/20 | 1.00 | | 685.23 |
| | ONEWARY-036416519159-NA | | | | | |
| 30/12/20 | UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0365 | 0000036519370186 | 30/12/20 | | 2,500.00 | 3,185.23 |
| | 19370186-BW2020123020121482 | | | | | |
| 30/12/20 | CASH DEPOSIT-XXXXXXXXXX6064-RAJ NAGAR - | 0000000000004767 | 30/12/20 | | 23,500.00 | 26,685.23 |
| | GHAZIABAD | | | | | |
| 30/12/20 | CASH DEPOSIT-XXXXXXXXXX6064-RAJ NAGAR - | 0000000000004770 | 30/12/20 | | 5,000.00 | 31,685.23 |
| | GHAZIABAD | | | | | |
| 30/12/20 | 289819792/CSHFREPCFINANCIAL | 0000203651007837 | 30/12/20 | 6,822.33 | | 24,862.90 |
| 30/12/20 | GJD2KKPEHPHZWF/RAZPMONEYVIEW | 0000203651008667 | 30/12/20 | 3,236.00 | | 21,626.90 |
| 30/12/20 | UPI-SHYAM SUNDAR KUMAR-S.SHYAM9393@OKAXI | 0000036515166740 | 30/12/20 | 4,000.00 | | 17,626.90 |
| | S-HDFC0000573-036515166740-PAY | | | | | |
| 30/12/20 | UPI-PAYTM POSTPAID-PAYTM-POSTPAID1@PAYTM | 0000036527793447 | 30/12/20 | 4,000.00 | | 13,626.90 |
| | -PYTM0123456-036527793447-OID12483899325 | | | | | |
| | @PAY | | | | | |
| 30/12/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03651719 | 0000036517198938 | 30/12/20 | 6,097.20 | | 7,529.70 |
| | 8938-CREDIT CARD BILL P | | | | | |
| 30/12/20 | UPI-SUDIP RAY-SUDIPRAY25@OKSBI-SBIN0019 | 0000036518944685 | 30/12/20 | 7,000.00 | | 529.70 |

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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B-004 BULLAND HEIGHT CROSSING
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GHAZIABAD 201016
UTTAR PRADESH INDIA

JOINT HOLDERS :

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SHOP NO 5 AND 6, GARDENIA SQUARE,
CROSSING REPUBLIC, GHAZIABAD
City : GHAZIABAD 201016
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARYANNAYAK818@GMAIL.COM
Cust ID : 129986903
Account No : 50100284436064 OTHER
A/C Open Date : 31/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009228 MICR : 110240506
Branch Code : 9228 Product Code : 100

From : 01/10/2020

To : 31/12/2020

Statement of account

| | | | | | | |
|----------|--------------------------------------------------------------------------------------------------|------------------|----------|-----------|-----------|-----------|
| | 103-036518944685-DECEMBER RENT | | | | | |
| 31/12/20 | 2TBP6GPRS6ELPOFLV4/AMAZONSELLER | 0000203661442405 | 31/12/20 | 250.00 | | 279.70 |
| 31/12/20 | CASH DEP CROSSING REP | 0000000000000000 | 31/12/20 | | 31,000.00 | 31,279.70 |
| 31/12/20 | VHDF9611585030/BILLDKKRAZYBEE | 0000203661568201 | 31/12/20 | 10,307.98 | | 20,971.72 |
| 31/12/20 | UPI-LOKENDRA SINGH SO DH-Q56732614@YBL-B ARB0VIJGHA-036648983556-NA | 0000036648983556 | 31/12/20 | 2,000.00 | | 18,971.72 |
| 31/12/20 | UPI-NAUSHAD SAIFI-ALINAUSHAD00084-1@OKIC ICI-PUNB0370300-036619181211-PAY | 0000036619181211 | 31/12/20 | 3,000.00 | | 15,971.72 |
| 31/12/20 | UPI-AKSH ENTERPRISES-PAYTM-23351134@PAYT M-PYTM0123456-036654681087-OID2020123119 26160 | 0000036654681087 | 31/12/20 | 3,000.00 | | 12,971.72 |
| 31/12/20 | UPI-MUTHOOT FINANCE LTD-PAYTM-43511453@P AYTM-PYTM0123456-036656842802-OID2020123 1T202701 | 0000036656842802 | 31/12/20 | 1,146.00 | | 11,825.72 |
| 01/01/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/20 | | 58.00 | 11,883.72 |

STATEMENT SUMMARY :-

Opening Balance
894.95

Dr Count
456

Cr Count
131

Debits
1,072,547.89

Credits
1,083,536.66

Closing Bal
11,883.72

Generated On: 02-Jan-2021 12:34

Generated By:
129986903

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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