



Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TANOJKUMAR9681@GMAIL.COM
 Cust ID : 131188303
 Account No : 50100292913042 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR E TANOJ KUMAR
 4/3 KELVIN LINE NEAR KHALOHAR
 AKHARA BARRAOKPORE (M) NORTH 24
 PARGANAS NORTH 24 PARGANAS
 X 700123
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 01/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-027515215060-PAYMENT FROM PHONE	0000027515215060	01/10/20	5,035.00		13,006.90
01/10/20	IMPS-027509260289-RAZORPAY 390-HDFC-XXXX XXXX6751-FJVJUVRL0TI4XI	0000027509260289	01/10/20		4,230.00	17,236.90
01/10/20	UPI-GRISHPAL-PAYTM-45206865@PAYTM-PYTM01 23456-027520960620-OID202010010956420	0000027520960620	01/10/20	23.00		17,213.90
01/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-027526091866-PAYMENT FROM PHONE	0000027526091866	01/10/20	2,038.04		15,175.86
01/10/20	IMPS-027513222502-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1186167K3C96CA2A1AF84E3 D869E9DBDEF1D24BA	0000027513222502	01/10/20		2,469.00	17,644.86
01/10/20	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB AL SERVICES PRI-E TANOJ KUMAR-HSBCN20275 483281	HSBCN20275483281	01/10/20		20,847.00	38,491.86
01/10/20	IMPS-027523945747-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000027523945747	01/10/20		2,263.20	40,755.06
01/10/20	IMPS-027523560811-RAZORPAY 390-HDFC-XXXX XXXX6751-FJIGALYSGZXPA3	0000027523560811	01/10/20		3,172.50	43,927.56
02/10/20	UPI-SURJEET KUMAR-9654790746@YBL-UTIB000 0540-027608820902-PAYMENT FROM PHONE	0000027608820902	02/10/20	22.00		43,905.56
02/10/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000 1517-027676293935-PAYMENT FROM PHONE	0000027676293935	02/10/20	3,088.76		40,816.80
02/10/20	IMPS-027609761228-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000027609761228	02/10/20		3,079.60	43,896.40
02/10/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000000-027600598070-PAYMENT FROM PHONE	0000027600598070	02/10/20	3,144.26		40,752.14
02/10/20	UPI-RAHUL THAKRAL-8447616293@YBL-PYTM012 3456-027652978266-PAYMENT FROM PHONE	0000027652978266	02/10/20	300.00		40,452.14

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



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02/10/20	IB BILLPAY DR-HDFCTT-524181XXXXXX4712	BB02133205889695	02/10/20	12,100.00		28,352.14
02/10/20	IMPS-027614049857-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000027614049857	02/10/20		1.00	28,353.14
02/10/20	UPI-NAKKALE TAMANG-Q75523210@YBL-PYTM012 3456-027646627903-NA	0000027646627903	02/10/20	100.00		28,253.14
02/10/20	UPI-SHER SINGH-Q73586255@YBL-UTIB0000720 -027646679549-NA	0000027646679549	02/10/20	120.00		28,133.14
02/10/20	IMPS-027618021534-RBLBANKDUMMY-HDFC-XXXX XXXX0617-NRP3330582 E TANOJ KUMAR OCTOB	0000027618021534	02/10/20		10,500.00	38,633.14
02/10/20	UPI-XXXXXX0235-ICIC0001611-027680687827- PAYMENT FROM PHONE	0000027680687827	02/10/20	7,000.00		31,633.14
02/10/20	UPI-SUNIL GENERAL STORE-PAYTM-51188619@P AYTM-PYTM0123456-027650397696-OID2020100 22138550	0000027650397696	02/10/20	559.00		31,074.14
02/10/20	IMPS-027621246480-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1601652137464	0000027621246480	02/10/20		2,752.00	33,826.14
03/10/20	UPI-AADARSH KUMAR-9369476068@PAYTM-BARB0 BAHURA-027754187211-NA	0000027754187211	03/10/20	21.00		33,805.14
03/10/20	UPI-ESWA KESHAB RAO-9831618850@YBL-SBIN0 016769-027725777316-PAYMENT FROM PHONE	0000027725777316	03/10/20	7,000.00		26,805.14
03/10/20	TP-HUEY TECHNOLOGIES-996596896-17147	0000000000000000	03/10/20	3,882.00		22,923.14
03/10/20	TP-HUEY TECHNOLOGIES-996596896-17148	0000000000000000	03/10/20	358.00		22,565.14
03/10/20	UPI-SUDHASWIPE TECHNOLOG-8076493570@YBL- INDB0000588-027767651156-PAYMENT FROM PH ONE	0000027767651156	03/10/20	1,228.00		21,337.14
03/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-027715185272-ACEMONEYINDIA LIM	0000027715185272	03/10/20	3,025.90		18,311.24
03/10/20	IMPS-027715833342-RAZORPAY 390-HDFC-XXXX XXXX6751-FKNQDSLQGGNO91	0000027715833342	03/10/20		2,115.00	20,426.24
03/10/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN K-UTIB0001507-027716096847-DHANADHAN LOA NZONE	0000027716096847	03/10/20	3,050.00		17,376.24

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From : 01/10/2020

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03/10/20	IMPS-027716873559-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0001-	0000027716873559	03/10/20		3,820.00	21,196.24
03/10/20	IMPS-027718687633-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0042-RENT BY E TANOJ	0000027718687633	03/10/20		300.00	21,496.24
03/10/20	NEFT CR-ICIC0SF0002-E TANOJ KUMAR-E TANO J KUMAR-2089417742	0000002089417742	03/10/20		860.00	22,356.24
04/10/20	IMPS-027811320664-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000027811320664	04/10/20		1.00	22,357.24
04/10/20	IMPS-027811828652-RAZORPAY 390-HDFC-XXXX XXXX6751-FKIASWZLTHXWBJ	0000027811828652	04/10/20		2,115.00	24,472.24
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027811202209-CASHFREE PAY MENT	0000027811202209	04/10/20	10,010.03		14,462.21
04/10/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-02784372 1786-PAYMENT FROM PHONE	0000027843721786	04/10/20	7,547.25		6,914.96
04/10/20	IMPS-027812923997-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000027812923997	04/10/20		6,090.00	13,004.96
04/10/20	IMPS-027812732091-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000027812732091	04/10/20		7,740.60	20,745.56
04/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 027850032171-PAYMENT FROM PHONE	0000027850032171	04/10/20	7,049.00		13,696.56
04/10/20	IMPS-027812976491-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000027812976491	04/10/20		4,935.00	18,631.56
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027812416955-CASHFREE PAY MENT	0000027812416955	04/10/20	6,042.00		12,589.56
04/10/20	IMPS-027812016520-RAZORPAY 390-HDFC-XXXX XXXX6751-FKJUEMASUPDRAV	0000027812016520	04/10/20		1,526.82	14,116.38
04/10/20	UPI-MICROSLOOP INFORMATI-MICROSLOOPINFOR	0000027812736533	04/10/20	4,028.00		10,088.38

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JOINT HOLDERS :

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Account Branch : UDYOG VIHAR
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OD Limit : 0.00
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Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	MATIONTECHNOLOGYPRIVATELIMITED.RZP@S-SBI				
	N0016209-027812736533-COLLECT FROM RAZOR				
04/10/20	IMPS-027812093154-RAZORPAY 390-HDFC-XXXX	0000027812093154	04/10/20	3,243.00	13,331.38
	XXXX6751-FKJRPGBNDDTPL				
04/10/20	IMPS-027812104416-ICICI BANK NODAL AC -H	0000027812104416	04/10/20	3,840.00	17,171.38
	DFC-XXXXXXXXX0876- CF				
04/10/20	IMPS-027813137400-RAZORPAY 390-HDFC-XXXX	0000027813137400	04/10/20	2,115.00	19,286.38
	XXXX6751-FKK4LL6T81GO8C				
04/10/20	IMPS-027813236735-RAZORPAY 390-HDFC-XXXX	0000027813236735	04/10/20	2,115.00	21,401.38
	XXXX6751-FKKAPTXXVR9UYUA				
04/10/20	UPI-SHWETA CHAUHAN-962507615@YBL-HDFC000	0000027818280045	04/10/20	3,000.00	18,401.38
	4334-027818280045-PAYMENT FROM PHONE				
04/10/20	UPI-SHWETA CHAUHAN-962507615@YBL-HDFC000	0000027856152415	04/10/20	2,500.00	15,901.38
	4334-027856152415-PAYMENT FROM PHONE				
04/10/20	UPI-MAHIR SHAIKH-Q41693779@YBL-PYTM01234	0000027876701079	04/10/20	30.00	15,871.38
	56-027876701079-NA				
04/10/20	UPI-SUMIT SACHDEVA-9818094314@YBL-BKID00	0000027824785233	04/10/20	54.00	15,817.38
	06073-027824785233-PAYMENT FROM PHONE				
04/10/20	IMPS-027818152930-RAZORPAY 390-HDFC-XXXX	0000027818152930	04/10/20	2,115.00	17,932.38
	XXXX6751-FKPZJUNGN5GLZD				
04/10/20	IMPS-027818142575-STAR FINSERV INDIA L-H	0000027818142575	04/10/20	2,467.50	20,399.88
	DFC-XXXXXXXXXX0001-				
04/10/20	IMPS-027819311923-RAZORPAY 390-HDFC-XXXX	0000027819311923	04/10/20	3,525.00	23,924.88
	XXXX6751-FKQPKAN3NDPKNJ				
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027819425110	04/10/20	2,534.50	21,390.38
	NK-HDFC0004460-027819425110-CASHFREE PAY				
	MENT				
04/10/20	IMPS-027819920537-CASHFREE PAYMENTS IN-H	0000027819920537	04/10/20	1,604.40	22,994.78
	DFC-XXXXXXXXXX0063-TRANSFER				
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027819468096	04/10/20	1,611.04	21,383.74
	NK-HDFC0004460-027819468096-CASHFREE PAY				
	MENT				

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04/10/20	IMPS-027819922085-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000027819922085	04/10/20		1,604.40	22,988.14
04/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000000-027839083570-PAYMENT FR OM PHONE	0000027839083570	04/10/20	4,028.00		18,960.14
04/10/20	IMPS-027819437023-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000027819437023	04/10/20		3,056.00	22,016.14
04/10/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-027846193975-PAYMENT FROM PHONE	0000027846193975	04/10/20	4,484.00		17,532.14
04/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-027870986044-PAYMENT FROM PHONE	0000027870986044	05/10/20	5,046.75		12,485.39
04/10/20	IMPS-027821684673-RAZORPAY 390-HDFC-XXXX XXXX6751-FKSRMB8QSM6GSL	0000027821684673	05/10/20		3,702.00	16,187.39
04/10/20	UPI-ANSARI SHOP-PAYTM-51518317@PAYTM-PYT M0123456-027883935236-OID202010042157470	0000027883935236	05/10/20	60.00		16,127.39
04/10/20	POS 541919XXXXX3778 VIKRAM KAPUR	0000000000672921	05/10/20	150.00		15,977.39
05/10/20	CC 00000360825XXXX1318 AUTOPAY SI-TAD	0000000287439140	05/10/20	3,331.86		12,645.53
05/10/20	IMPS-027907598636-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000027907598636	05/10/20		2,467.50	15,113.03
05/10/20	IMPS-027911322724-RAZORPAY 390-HDFC-XXXX XXXX6751-FL78QNATVORDE0	0000027911322724	05/10/20		2,467.50	17,580.53
05/10/20	IMPS-027912546639-RAZORPAY 390-HDFC-XXXX XXXX6751-FL80TZQ7SWSNQD	0000027912546639	05/10/20		1,410.00	18,990.53
05/10/20	UPI-WELCOME FOODS-PAYTM-52907163@PAYTM-P YTM0123456-027991204945-OID2020100513301 40	0000027991204945	05/10/20	675.00		18,315.53
05/10/20	RAZORPAY - EWLRLS0KN56GF-2705910	0000000000000000	05/10/20	2,769.00		15,546.53
05/10/20	FT- LOAN-59209873644567 - PAYME INDIA FI NANCIAL SERVICES PVT LTD -	0000000116907394	05/10/20		3,764.00	19,310.53
05/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-027934871310-PAYMENT FROM PHONE	0000027934871310	05/10/20	4,547.30		14,763.23
05/10/20	IMPS-027918994761-RAZORPAY 390-HDFC-XXXX	0000027918994761	05/10/20		4,500.00	19,263.23

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	XXXX6751-FLEAGJENMH9QYO					
05/10/20	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLOGIES PRIVATE LIMITED-E TANOJ KUMAR-CMS1637430690	000CMS1637430690	05/10/20		5,154.00	24,417.23
05/10/20	UPI-ANUP SINGH-Q77613368@YBL-PYTM0123456-027996761132-NA	0000027996761132	05/10/20	30.00		24,387.23
05/10/20	UPI-YUGAL KISHOR MISHRA-PAYTM-50622713@PAYTM-PYTM0123456-0279967615138-OID202010051920410	00000279967615138	05/10/20	28.00		24,359.23
05/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-027992892241-PAYMENT FROM PHONE	0000027992892241	05/10/20	5,842.39		18,516.84
05/10/20	UPI-ANSARI SHOP-PAYTM-51518317@PAYTM-PYTM0123456-027999736283-OID202010052056100	0000027999736283	05/10/20	100.00		18,416.84
05/10/20	UPI-FLIPKART PAY LATER-IDFCBNPL@YBL-YESB0YBLUPI-027966174632-PAYMENT FROM PHONE	0000027966174632	05/10/20	905.00		17,511.84
05/10/20	POS 541919XXXXXX3778 VIKRAM KAPUR	0000000000757261	05/10/20	140.00		17,371.84
05/10/20	UPI-MAZID-7404249528@YBL-SBIN0009123-027906099310-PAYMENT FROM PHONE	0000027906099310	05/10/20	1,100.00		16,271.84
06/10/20	UPI-SAURABH SINGH-PAYTM-57199763@PAYTM-PYTM0123456-028003071351-OID202010060805240	0000028003071351	06/10/20	19.00		16,252.84
06/10/20	1250776276/CHINTAMANIFINLEASE	0000202809120584	06/10/20	1.00		16,251.84
06/10/20	UPI-MR RISHI KAUSHIK-RISHIKAUSHIK0913@OKSBI-SCBL0036046-028013488962-NA	0000028013488962	06/10/20	27.00		16,224.84
06/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-028018245105-COLLECT FROM RAZOR	0000028018245105	06/10/20	4,018.00		12,206.84
06/10/20	IMPS-028021284054-RAZORPAY 390-HDFC-XXXXXXXX6751-FLFTCAZFEKWDOE	0000028021284054	06/10/20		3,525.00	15,731.84
06/10/20	IMPS-028021302166-CHINTAMANI FINLEASE -HDFC-XXXXXXXX6922-IM381521 BY RAV	0000028021302166	06/10/20		2,469.00	18,200.84

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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



MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

07/10/20	IMPS-028108203361-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000028108203361	07/10/20		2,227.80	20,428.64
07/10/20	UPI-PINKU-7451814425@PAYTM-PYTM0123456-0 28120750921-NA	0000028120750921	07/10/20	19.00		20,409.64
07/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028109092399-COLLECT FROM RAZ OR	0000028109092399	07/10/20	3,000.00		17,409.64
07/10/20	IMPS-028109281334-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000028109281334	07/10/20		2,640.40	20,050.04
07/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028115337049-COLLECT FROM RAZ OR	0000028115337049	07/10/20	4,531.06		15,518.98
07/10/20	IMPS-028115969492-RAZORPAY 390-HDFC-XXXX XXXX6751-FLYEXAAVVIKV9X	0000028115969492	07/10/20		3,524.99	19,043.97
07/10/20	REV 1250776276/CHINTAMANIFINLEASE	0000000000000000	07/10/20		1.00	19,044.97
07/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 028178244899-PAYMENT FROM PHONE	0000028178244899	07/10/20	699.00		18,345.97
07/10/20	UPI-VIKASH ARORA-PAYTM-43768631@PAYTM-PY TM0123456-028132316741-OID20201007194245 0	0000028132316741	07/10/20	29.00		18,316.97
07/10/20	IMPS-028120970178-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000028120970178	07/10/20		2,674.00	20,990.97
07/10/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-028121007242-LENDENCLUB	0000028121007242	07/10/20	199.00		20,791.97
07/10/20	IMPS-028122620417-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000112549 0000000022 85849	0000028122620417	07/10/20		4,000.00	24,791.97
07/10/20	IMPS-028122266412-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I NNOFIN SOLUTIONS PRIVATE	0000028122266412	07/10/20		1.00	24,792.97
07/10/20	POS 541919XXXXXX3778 VIKRAM KAPUR	0000000000927173	07/10/20	160.00		24,632.97

HDFC BANK LIMITED

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

08/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028261440918-PAYMENT FROM PHO NE	0000028261440918	08/10/20	6,192.00		18,440.97
08/10/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-E TANOJ KUMAR-CMS1 642382457	000CMS1642382457	08/10/20		9,411.00	27,851.97
08/10/20	UPI-KREDITZY-KREDITZY.RZP@ICICI-ICIC0000 001-028226488001-PAYMENT FROM PHONE	0000028226488001	08/10/20	7,207.00		20,644.97
08/10/20	IMPS-028219150661-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201008BTMMX	0000028219150661	08/10/20		6,321.00	26,965.97
08/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028249053690-NA	0000028249053690	08/10/20		1,150.00	28,115.97
08/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-028221877265-ACEMONEYINDIA LIM	0000028221877265	08/10/20	3,025.90		25,090.07
09/10/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN K-UTIB0001507-028308123703-DHANADHAN LOA NZONE	0000028308123703	09/10/20	5,084.00		20,006.07
09/10/20	IMPS-028308543480-RAZORPAY 390-HDFC-XXXX XXXX6751-FMEZSTY5YE1ZJK	0000028308543480	09/10/20		4,935.00	24,941.07
09/10/20	IMPS-028309976020-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0001-	0000028309976020	09/10/20		3,820.00	28,761.07
09/10/20	IMPS-028310874635-RAZORPAY 390-HDFC-XXXX XXXX6751-FMGYDRZ4SBYGFV	0000028310874635	09/10/20		2,115.00	30,876.07
09/10/20	UPI-SHWETA CHAUHAN-962507615@YBL-HDFC000 4334-028339564801-PAYMENT FROM PHONE	0000028339564801	09/10/20	3,000.00		27,876.07
09/10/20	UPI-SHWETA CHAUHAN-962507615@YBL-HDFC000 4334-028348205907-PAYMENT FROM PHONE	0000028348205907	09/10/20	3,000.00		24,876.07
09/10/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000000-028329105853-PAYMENT FROM PHONE	0000028329105853	09/10/20	3,020.00		21,856.07
09/10/20	IMPS-028316079820-RAZORPAY 390-HDFC-XXXX XXXX6751-FMLV15RWUTFJRT	0000028316079820	09/10/20		2,115.00	23,971.07

HDFC BANK LIMITED

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



Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : TANOJKUMAR9681@GMAIL.COM
 Cust ID : 131188303
 Account No : 50100292913042 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR E TANOJ KUMAR
 4/3 KELVIN LINE NEAR KHALOHAR
 AKHARA BARRAOKPORE (M) NORTH 24
 PARGANAS NORTH 24 PARGANAS
 X 700123
 WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 01/11/2020

Statement of account

09/10/20	UPI-SUMAN CHANDNA-8851924255@YBL-PUNB079	0000028356728925	09/10/20		1.00	23,972.07
	8900-028356728925-PAYMENT FROM PHONE					
09/10/20	UPI-SUMAN CHANDNA-8851924255@PAYTM-PYTM0	0000028362186389	09/10/20	3,000.00		20,972.07
	123456-028362186389-NA					
09/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000028377811348	09/10/20	3,025.90		17,946.17
	ICI-ICIC0000001-028377811348-PAYMENT FRO					
	M PHONE					
09/10/20	IMPS-028321086865-RAZORPAY 390-HDFC-XXXX	0000028321086865	09/10/20		2,115.00	20,061.17
	XXXX6751-FMQVOZK0QMYVRF					
09/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000028321531089	09/10/20	3,025.90		17,035.27
	001506-028321531089-KREDITLOAN LENDNOW					
09/10/20	UPI-STAR FINVERV INDIA L-STARFINVERVINDI	0000028374758649	09/10/20	3,518.90		13,516.37
	ALIMITED.RZP@SBI-SBIN0016209-02837475864					
	9-PAYMENT FROM PHONE					
09/10/20	UPI-RAM GENERAL STORE-PAYTM-34224637@PAY	0000028368564138	09/10/20	65.00		13,451.37
	TM-PYTM0123456-028368564138-OID202010092					
	139020					
09/10/20	IMPS-028321200858-RAZORPAY 390-HDFC-XXXX	0000028321200858	09/10/20		2,115.00	15,566.37
	XXXX6751-FMRJ6ZEOIH83ZC					
10/10/20	UPI-SHAKSHI FOOD-PAYTM-29619829@PAYTM-PY	0000028469840518	10/10/20	12.00		15,554.37
	TM0123456-028469840518-OID20201010001503					
	0					
10/10/20	IMPS-028400440543-RAZORPAY - MERCHANT -H	0000028400440543	10/10/20		2,192.40	17,746.77
	DFC-XXXXXXXXX9522-UDHAARLOAN FUND					
	TRANSFE					
	R					
10/10/20	IMPS-028406784670-RAZORPAY 390-HDFC-XXXX	0000028406784670	10/10/20		2,115.00	19,861.77
	XXXX6751-FN0RSHEYRVM6HH					
10/10/20	IMPS-028407109181-STAR FINSERV INDIA L-H	0000028407109181	10/10/20		2,467.50	22,329.27
	DFC-XXXXXXXXXX0001-					
10/10/20	UPI-RAHUL KUMAR KARN-8595692892@PAYTM-HD	0000028471961968	10/10/20	19.00		22,310.27
	FC0000929-028471961968-NA					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

10/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-028457896289-PAYMENT FROM PHONE	0000028457896289	10/10/20	7,049.00		15,261.27
10/10/20	IMPS-028411556699-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000028411556699	10/10/20		4,935.00	20,196.27
10/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000000-028416119297-URUPEE INVFANR1XL	0000028416119297	10/10/20	2,010.60		18,185.67
10/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-028416792110-COLLECT FROM RAZOR	0000028416792110	10/10/20	3,020.71		15,164.96
10/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-028436365760-PAYMENT FROM PHONE	0000028436365760	10/10/20	5,035.00		10,129.96
10/10/20	IMPS-028416593606-RAZORPAY 390-HDFC-XXXXXXX6751-FNAT7FMDORM7XO	0000028416593606	10/10/20		2,820.00	12,949.96
10/10/20	IMPS-028416609389-RAZORPAY 390-HDFC-XXXXXXX6751-FNAZF2KZEG7XYS	0000028416609389	10/10/20		4,230.00	17,179.96
10/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBANK-HDFC0004460-028416205793-CASHFREE PAYMENT	0000028416205793	10/10/20	4,833.60		12,346.36
10/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000000-028488090459-PAYMENT FROM PHONE	0000028488090459	10/10/20	5,046.75		7,299.61
10/10/20	IMPS-028416661070-RAZORPAY 390-HDFC-XXXXXXX6751-FNBFTYKTQ1P7OE	0000028416661070	10/10/20		3,702.00	11,001.61
10/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-028468264115-PAYMENT FROM PHONE	0000028468264115	10/10/20	99.00		10,902.61
10/10/20	UPI-AMAR P-9718864564@OKBIZAXIS-UTIB000000-028428052720-PAYMENT FROM PHONE	0000028428052720	10/10/20	28.00		10,874.61
10/10/20	IMPS-028419244067-RAZORPAY 390-HDFC-XXXXXXX6751-FNEF4XBRPA8KXX	0000028419244067	10/10/20		2,115.00	12,989.61
10/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBANK-HDFC0004460-028416205793-CASHFREE PAYMENT	0000028420540037	10/10/20	142.00		12,847.61

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	NK-HDFC0004460-028420540037-CASHFREE PAYMENT					
11/10/20	IMPS-028500742541-RAZORPAY 390-HDFC-XXXX XXXX6751-FNICK0EWBMU9VW	0000028500742541	11/10/20		2,290.23	15,137.84
11/10/20	UPI-SAURABH SINGH-PAYTM-57199763@PAYTM-P YTM0123456-028589228905-OID2020101108092 40	0000028589228905	11/10/20	19.00		15,118.84
11/10/20	IMPS-028508600254-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000028508600254	11/10/20		2,467.50	17,586.34
11/10/20	IMPS-028511710769-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028511710769	11/10/20		2,100.00	19,686.34
11/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-028520198206-PAYMENT F ROM PHONE	0000028520198206	11/10/20	8,754.81		10,931.53
11/10/20	IMPS-028512856729-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000028512856729	11/10/20		6,930.00	17,861.53
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028539937269-PAYMENT FROM PHO NE	0000028539937269	11/10/20	3,522.05		14,339.48
11/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0000-028512507237-CREDIT PLUS	0000028512507237	11/10/20	3,524.16		10,815.32
11/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000000-028513296833-PAYMENT FR OM PHONE	0000028513296833	11/10/20	4,028.00		6,787.32
11/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-028519503589-PAYMENT FROM PHONE	0000028519503589	11/10/20	4,628.98		2,158.34
11/10/20	IMPS-028513907675-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000028513907675	11/10/20		3,736.50	5,894.84
11/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000028513698716	11/10/20	2,114.49		3,780.35

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

	NK-HDFC0004460-028513698716-CASHFREE PAYMENT				
11/10/20	IMPS-028513912776-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000028513912776	11/10/20	764.00	4,544.35
11/10/20	IMPS-028513992933-RAZORPAY - MERCHANT -HDFC-XXXXXXXXXX9522-CASHTM	0000028513992933	11/10/20	3,438.00	7,982.35
11/10/20	IMPS-028514003760-SARVOTTAM FINCAP LIM-HDFC-XXXXXXXXXX0001-	0000028514003760	11/10/20	2,467.50	10,449.85
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-028590431812-PAYMENT FROM PHONE	0000028590431812	11/10/20	2,013.72	8,436.13
11/10/20	IMPS-028516646361-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-W202010111603520896	0000028516646361	11/10/20	2,467.50	10,903.63
11/10/20	UPI-SHAHID ALI-PAYTM-40946191@PAYTM-PYTM0123456-028599861440-OID202010111842300	0000028599861440	11/10/20	28.00	10,875.63
11/10/20	UPI-SUNIL GENERAL STORE-PAYTM-51188619@PAYTM-PYTM0123456-028501566682-OID202010111938040	0000028501566682	11/10/20	809.00	10,066.63
11/10/20	IMPS-028520810714-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSFER	0000028520810714	11/10/20	2,115.00	12,181.63
11/10/20	IMPS-028521343980-ICICI BANK NODAL AC -HDFC-XXXXXXXXXX0876- CF	0000028521343980	12/10/20	4,640.00	16,821.63
12/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-028678671024-PAYMENT FROM PHONE	0000028678671024	12/10/20	6,061.28	10,760.35
12/10/20	IMPS-028611594757-RAZORPAY 390-HDFC-XXXXXX6751-FNSXIFAWQLFYCO	0000028611594757	12/10/20	5,625.00	16,385.35
12/10/20	IMPS-028620985286-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0705-BV12904842	0000028620985286	12/10/20	1.00	16,386.35
12/10/20	IMPS-028620958791-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN	0000028620958791	12/10/20	1.00	16,387.35

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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4/3 KELVIN LINE NEAR KHALOHAR
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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

13/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000028712448526	13/10/20	5,023.00		11,364.35
	0000-028712448526-RUPEETOP FOIB6SEAF					
13/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028712641293	13/10/20	3,519.60		7,844.75
	BIN0016209-028712641293-KEMEX ENGINEERIN					
	G					
13/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028712735038	13/10/20	3,000.00		4,844.75
	BIN0016209-028712735038-FLIP CASH YOUR C					
	RE					
13/10/20	IMPS-028712632715-RAZORPAY - MERCHANT -H	0000028712632715	13/10/20		2,599.10	7,443.85
	DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER					
13/10/20	IMPS-028712646044-RAZORPAY - MERCHANT -H	0000028712646044	13/10/20		2,086.20	9,530.05
	DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER					
13/10/20	IMPS-028712871606-RAZORPAY SOFTWARE P -H	0000028712871606	13/10/20		2,086.20	11,616.25
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
13/10/20	IMPS-028712872508-RAZORPAY SOFTWARE P -H	0000028712872508	13/10/20		2,086.20	13,702.45
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
13/10/20	IMPS-028712872597-RAZORPAY SOFTWARE P -H	0000028712872597	13/10/20		2,086.20	15,788.65
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
13/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000028712809515	13/10/20	3,500.00		12,288.65
	BIN0016209-028712809515-MYBANK YOUR CRED					
	IT					
13/10/20	IMPS-028712878661-RAZORPAY SOFTWARE P -H	0000028712878661	13/10/20		2,086.20	14,374.85
	DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
13/10/20	IMPS-028712879776-RAZORPAY SOFTWARE P -H	0000028712879776	13/10/20		3,017.60	17,392.45
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					

HDFC BANK LIMITED

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X 700123
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

13/10/20	IMPS-028713883705-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000028713883705	13/10/20		2,086.20	19,478.65
13/10/20	IMPS-028713943637-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXX0066-RK BANSAL FINANCE LIMITED	0000028713943637	13/10/20		3,800.00	23,278.65
13/10/20	IMPS-028720707314-REMITTER-HDFC-XXXXXXXX 3340-7400255174	0000028720707314	13/10/20		1.00	23,279.65
13/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 28781963059-PAYMENT FOR CATEGO	0000028781963059	13/10/20	532.91		22,746.74
14/10/20	IMPS-028808885188-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSFER	0000028808885188	14/10/20		3,525.00	26,271.74
14/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028811322574-TUFANRUPEES FOEO RB	0000028811322574	14/10/20	5,034.51		21,237.23
14/10/20	IMPS-028812754571-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSFER	0000028812754571	14/10/20		3,877.49	25,114.72
14/10/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBANK K-UTIB0001507-028813793729-DHANADHAN LOAN NZONE	0000028813793729	14/10/20	5,084.00		20,030.72
14/10/20	IMPS-028813301607-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0001-	0000028813301607	14/10/20		3,820.00	23,850.72
14/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@ICICI ICI-ICIC0000001-028866490587-PAYMENT FROM PHONE	0000028866490587	14/10/20	3,025.90		20,824.82
14/10/20	UPI-SHIVRAJ-PAYTM-42357825@PAYTM-PYTM012 3456-028845946815-OID202010141422560	0000028845946815	14/10/20	30.00		20,794.82
14/10/20	REV-UPI-50100292913042-7278153969@PAYTM- 028846894944-NA	0000028846894944	14/10/20		50.00	20,844.82
14/10/20	UPI-XXXXXX4410-PYTM0123456-028846894944-	0000028846894944	14/10/20	50.00		20,794.82

HDFC BANK LIMITED

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X 700123
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JOINT HOLDERS :

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City : GURGAON 122001
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	NA					
14/10/20	UPI-KOSHAL KUMAR-PAYTM-40875139@PAYTM-PY TM0123456-028846909414-OID20201014152649 0	0000028846909414	14/10/20	50.00		20,744.82
14/10/20	UPI-BHARATPE MERCHANT-BHARATPE0989371958 2@YESBANKLTD-YESB0000105-028847244427-NA	0000028847244427	14/10/20	1,000.00		19,744.82
14/10/20	UPI-GAURAV GUPTA-9711813971@PAYTM-BARB0M UKDEL-028847306113-NA	0000028847306113	14/10/20	2,500.00		17,244.82
14/10/20	UPI-UMESH-7985932968@YBL-PYTM0123456-028 864803513-PAYMENT FROM PHONE	0000028864803513	14/10/20	47.00		17,197.82
14/10/20	UPI-NAZIM-Q74170995@YBL-PYTM0123456-0288 50814470-NA	0000028850814470	14/10/20	40.00		17,157.82
14/10/20	UPI-MUKUL KUMAR MUDGAL-9045570899@YBL-IC IC0001567-028887130434-PAYMENT FROM PHON E	0000028887130434	14/10/20		5,000.00	22,157.82
14/10/20	UPI-MUKUL KUMAR MUDGAL-9045570899@YBL-IC IC0001567-028860300220-PAYMENT FROM PHON E	0000028860300220	14/10/20		5,910.00	28,067.82
14/10/20	EAW-541919XXXXXX3778-APRH7910-GURGAON	0000000000001047	14/10/20	10,000.00		18,067.82
14/10/20	EAW-541919XXXXXX3778-APRH7910-GURGAON	0000000000001048	14/10/20	5,000.00		13,067.82
14/10/20	UPI-MUKUL KUMAR MUDGAL-9045570899@YBL-IC IC0001567-028807946540-PAYMENT FROM PHON E	0000028807946540	14/10/20		100.00	13,167.82
14/10/20	POS 541919XXXXXX3778 VIKRAM KAPUR	0000000000491945	14/10/20	270.00		12,897.82
15/10/20	IMPS-028907692852-RAZORPAY 390-HDFC-XXXX XXXX6751-FP0R9ZAKPUNYII	0000028907692852	15/10/20		1,621.50	14,519.32
15/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-028970631134-PAYMENT FRO M PHONE	0000028970631134	15/10/20	3,025.90		11,493.42
15/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028943146610-PAYMENT FROM PHO NE	0000028943146610	15/10/20	7,049.00		4,444.42

HDFC BANK LIMITED

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4/3 KELVIN LINE NEAR KHALOHAR
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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

15/10/20	IMPS-028912684059-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000028912684059	15/10/20		4,935.00	9,379.42
15/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-028973217646-PAYMEN T FROM PHONE	0000028973217646	15/10/20	3,052.04		6,327.38
15/10/20	UPI-UNION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000053-028915250681-PAYMENT FROM PHONE	0000028915250681	15/10/20	3,020.00		3,307.38
15/10/20	IMPS-028912694966-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-UNION CREDIT PVT LTD FUND TRAN	0000028912694966	15/10/20		3,525.00	6,832.38
15/10/20	IMPS-028912785075-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1186167K89EAB0B0F16E4AE 882217278C829ABF7	0000028912785075	15/10/20		2,469.00	9,301.38
15/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-028916179876-KREDITLOAN KREDITL	0000028916179876	15/10/20	3,025.90		6,275.48
15/10/20	IMPS-028919649777-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-KREDITLOAN FUND TRAN SFER	0000028919649777	15/10/20		2,115.00	8,390.48
15/10/20	IMPS-028919662978-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000028919662978	15/10/20		2,115.00	10,505.48
15/10/20	IMPS-028920728740-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-FINEXPRESS TECHNOLOG IES PRIVAT	0000028920728740	15/10/20		3,525.00	14,030.48
15/10/20	IMPS-028921732598-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000028921732598	15/10/20		1,410.00	15,440.48
15/10/20	UPI-MUKUL KUMAR MUDGAL-9045570899@YBL-IC IC0001567-028979164158-PAYMENT FROM PHON	0000028979164158	15/10/20		2,000.00	17,440.48

HDFC BANK LIMITED

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JOINT HOLDERS :

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Email : TANOJKUMAR9681@GMAIL.COM
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Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	E					
15/10/20	POS 541919XXXXXX3778 VIKRAM KAPUR	0000000000580994	15/10/20	150.00		17,290.48
15/10/20	UPI-PRAGATI KUMARI GUPTA-9681525125@YBL- SBIN0016769-028954087251-PAYMENT FROM PH ONE	0000028954087251	16/10/20	2,000.00		15,290.48
16/10/20	UPI-STAR FINVERV INDIA L-STARFINVERVINDI ALIMITED.RZP@SBI-SBIN0016209-02905949635 6-PAYMENT FROM PHONE	0000029059496356	16/10/20	3,522.05		11,768.43
16/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029014232110-TUFANRUPEES INVFPF	0000029014232110	16/10/20	4,027.61		7,740.82
16/10/20	IMPS-029014602288-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000029014602288	16/10/20		3,172.50	10,913.32
16/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029049501617-PAYMENT FROM PHO NE	0000029049501617	16/10/20	6,042.00		4,871.32
16/10/20	IMPS-029014606415-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASH PURSE FUND TRAN SFER	0000029014606415	16/10/20		4,935.00	9,806.32
16/10/20	IMPS-029014891390-STAR FINSERV INDIA L-H DFC-XXXXXXXXXXXX0001-	0000029014891390	16/10/20		2,467.50	12,273.82
16/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029019338698-PAYMENT FROM PHO NE	0000029019338698	16/10/20	7,049.00		5,224.82
16/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029014566294-YOYOCASH INVFPFSMT	0000029014566294	16/10/20	3,020.71		2,204.11
16/10/20	IMPS-029015641098-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000029015641098	16/10/20		4,935.00	7,139.11
16/10/20	IMPS-029015644254-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000029015644254	16/10/20		2,820.00	9,959.11

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16/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029015595987	16/10/20	3,000.00		6,959.11
	0053-029015595987-UDHAARLOAN YOUR CR					
16/10/20	IMPS-029015652706-RAZORPAY SOFTWARE P -H	0000029015652706	16/10/20		2,557.80	9,516.91
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					
16/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029015727304	16/10/20	3,014.00		6,502.91
	0053-029015727304-PANYUN INVFPWVHGQH					
16/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000029068043969	16/10/20	5,046.75		1,456.16
	HDFCBANK-HDFC0000053-029068043969-PAYMEN					
	T FROM PHONE					
16/10/20	IMPS-029015675878-RAZORPAY SOFTWARE PR-H	0000029015675878	16/10/20		3,702.00	5,158.16
	DFC-XXXXXXXXXX0707-POT1602842416905B101					
	0599					
16/10/20	IMPS-029015691161-RAZORPAY SOFTWARE PR-H	0000029015691161	16/10/20		2,820.00	7,978.16
	DFC-XXXXXXXXXX0707-PANYUN FUND					
	TRANSFER					
16/10/20	IMPS-029021967581-RAZORPAY SOFTWARE PR-H	0000029021967581	16/10/20		3,525.00	11,503.16
	DFC-XXXXXXXXXX0707-BARYONYX					
	TECHNOLOGIE					
	S PRIVATE					
16/10/20	IMPS-029021817288-CASHFREE PRIVATE LIM-H	0000029021817288	16/10/20		1.00	11,504.16
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
16/10/20	IMPS-029022551898-MPURSE SERVICES PVT -H	0000029022551898	16/10/20		3,757.50	15,261.66
	DFC-XXXXXXXX1168-41125839882-45520302900					
17/10/20	UPI-HARI LAL-RAJAKHARILAL@YBL-ICIC000039	0000029193178933	17/10/20	20.00		15,241.66
	9-029193178933-NA					
17/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029111793891	17/10/20	3,524.16		11,717.50
	BIN0016209-029111793891-CREDIT PLUS					
17/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029123274988	17/10/20	3,522.05		8,195.45
	BIN0016209-029123274988-PAYMENT FROM PHO					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	NE					
17/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029111892402-URUPEE INVFPREZKQJ	0000029111892402	17/10/20	3,015.90		5,179.55
17/10/20	IMPS-029111673286-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-W202010171143120066	0000029111673286	17/10/20		2,467.50	7,647.05
17/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029172830154-PAYMENT FROM PHO NE	0000029172830154	17/10/20	3,522.05		4,125.00
17/10/20	IMPS-029114101809-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000029114101809	17/10/20		2,467.50	6,592.50
17/10/20	IMPS-029117998376-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-URUPEE FUND TRANSFER	0000029117998376	17/10/20		2,290.23	8,882.73
17/10/20	IMPS-029117298569-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000029117298569	17/10/20		2,467.50	11,350.23
17/10/20	UPI-VIJAY KUMAR GAHLOT-PAYTM-13134434@PA YTM-PYTM0123456-029105076468-OID20201017 1855250	0000029105076468	17/10/20	34.00		11,316.23
17/10/20	IMPS-029120761682-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1602946050805B627 060	0000029120761682	17/10/20		2,591.40	13,907.63
17/10/20	IMPS-029121247274-BAJAJ FINANCIAL SECU-H DFC-XXXXXXXXX0400-FTTRANSFERP2A	0000029121247274	17/10/20		1.00	13,908.63
17/10/20	IMPS-029121807534-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000029121807534	17/10/20		2,086.20	15,994.83
18/10/20	UPI-NAGENDRA KUMAR-PAYTM-40608227@PAYTM- PYTM0123456-02912211990-OID202010180822 150	000002912211990	18/10/20	21.00		15,973.83
18/10/20	UPI-ANUP SINGH-Q16663078@YBL-PYTM0123456 -029122259239-NA	0000029122259239	18/10/20	100.00		15,873.83
18/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	000002911878050	18/10/20	1,006.90		14,866.93

HDFC BANK LIMITED

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X 700123
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
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Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	NK-HDFC0004460-029211878050-CASHFREE PAYMENT					
18/10/20	IMPS-029211877255-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029211877255	18/10/20		2,674.00	17,540.93
18/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029211915539-CASHFREE PAYMENT	0000029211915539	18/10/20	5,840.60		11,700.33
18/10/20	IMPS-029211890569-ANGEL BROKING LTD PR-HDFC-XXXXXXXXXXXX0545-FUND TRANSFER	0000029211890569	18/10/20		1.00	11,701.33
18/10/20	IMPS-029211252255-ICICI BANK NODAL AC -HDFC-XXXXXXXXXX0876- CF	0000029211252255	18/10/20		6,400.00	18,101.33
18/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029211999875-CASHFREE PAYMENT	0000029211999875	18/10/20	10,510.03		7,591.30
18/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029212107796-CASHFREE PAYMENT	0000029212107796	18/10/20	2,128.98		5,462.32
18/10/20	IMPS-029212905441-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029212905441	18/10/20		8,368.80	13,831.12
18/10/20	IMPS-029212905888-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029212905888	18/10/20		2,674.00	16,505.12
18/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YESBANK-YESB0000022-029284679993-PAYMENT FROM PHONE	0000029284679993	18/10/20	9,962.37		6,542.75
18/10/20	IMPS-029212908217-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029212908217	18/10/20		7,000.00	13,542.75
18/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YESBANK-YESB0000022-029212912022-STARLOAN	0000029212912022	18/10/20	3,018.90		10,523.85
18/10/20	IMPS-029212915412-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029212915412	18/10/20		3,570.00	14,093.85
18/10/20	UPI-RHINO FINANCE PRIVATE-CASHXL.RZP@HDFC BANK-HDFC0000053-029261344309-PAYMENT FROM	0000029261344309	18/10/20	4,531.50		9,562.35

HDFC BANK LIMITED

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X 700123
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JOINT HOLDERS :

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	OM PHONE					
18/10/20	IMPS-029212929172-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000029212929172	18/10/20		3,820.00	13,382.35
18/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029212284575-QUICKCASH	0000029212284575	18/10/20	5,333.39		8,048.96
18/10/20	IMPS-029212936423-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000029212936423	18/10/20		4,300.50	12,349.46
18/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029218882810-RUPEETOP FQNCPPJOI	0000029218882810	18/10/20	3,014.00		9,335.46
18/10/20	IMPS-029219390827-RAZORPAY 390-HDFC-XXXX XXXX6751-FQOSPOBHEHVLGO	0000029219390827	18/10/20		1,110.60	10,446.06
18/10/20	IMPS-029221616496-RAZORPAY 390-HDFC-XXXX XXXX6751-FQQFF5GDRUNBUI	0000029221616496	19/10/20		2,820.00	13,266.06
18/10/20	IMPS-029221622396-RAZORPAY 390-HDFC-XXXX XXXX6751-FQIHDQSQVRZK	0000029221622396	19/10/20		2,115.00	15,381.06
19/10/20	UPI-LOKESH KUMAR-PAYTM-44729251@PAYTM-PY TM0123456-029328855995-OID20201019081450 0	0000029328855995	19/10/20	24.00		15,357.06
19/10/20	UPI-TIWARI JI ENTERPRISE-PAYTM-29043145@ PAYTM-PYTM0123456-029329849931-OID202010 190941040	0000029329849931	19/10/20	600.00		14,757.06
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029310551153-FLIP CASH YOUR CRE	0000029310551153	19/10/20	3,500.00		11,257.06
19/10/20	IMPS-029310500308-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520309881-41520000066	0000029310500308	19/10/20		2,115.00	13,372.06
19/10/20	IMPS-029310831332-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000029310831332	19/10/20		2,970.40	16,342.46
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029310653848-PAISALOAN YOUR CRE	0000029310653848	19/10/20	3,000.00		13,342.46
19/10/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000029316246550	19/10/20	1,100.00		12,242.46

HDFC BANK LIMITED

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AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

19/10/20	3456-029316246550-PAYMENT FROM PHONE					
19/10/20	IMPS-029310840792-RAZORPAY SOFTWARE P -H	0000029310840792	19/10/20		2,433.90	14,676.36
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
19/10/20	LOAN FROM MPOKKET 11974330	0000000011974330	19/10/20		2,000.00	16,676.36
19/10/20	LOAN FROM MPOKKET 11974355	0000000011974355	19/10/20		2,000.00	18,676.36
19/10/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000029357965830	19/10/20	1,100.00		17,576.36
	3456-029357965830-PAYMENT FROM PHONE					
19/10/20	LOAN FROM MPOKKET 11974419	0000000011974419	19/10/20		2,000.00	19,576.36
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029310737659	19/10/20	3,000.00		16,576.36
	0053-029310737659-CASHBEE YOUR CREDI					
19/10/20	IMPS-029310852743-RAZORPAY SOFTWARE P -H	0000029310852743	19/10/20		2,433.90	19,010.26
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER					
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029311963670	19/10/20	3,000.00		16,010.26
	0053-029311963670-RUPEEBAZAAR YOUR C					
19/10/20	IMPS-029311889620-RAZORPAY SOFTWARE P -H	0000029311889620	19/10/20		2,433.90	18,444.16
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER					
19/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029312493663	19/10/20	3,000.00		15,444.16
	BIN0016209-029312493663-BUBBLELOAN YOUR CR					
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029312505726	19/10/20	3,000.00		12,444.16
	0053-029312505726-ONEHOPE YOUR CREDI					
19/10/20	IMPS-029312956716-RAZORPAY SOFTWARE P -H	0000029312956716	19/10/20		2,433.90	14,878.06
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER					
19/10/20	IMPS-029312957311-RAZORPAY SOFTWARE P -H	0000029312957311	19/10/20		2,433.90	17,311.96
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER					

HDFC BANK LIMITED

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From : 01/10/2020

To : 01/11/2020

Statement of account

19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029313055275	19/10/20	3,000.00		14,311.96
	0053-029313055275-RUPEEFACORY YOUR					
19/10/20	IMPS-029314638175-RAZORPAY SOFTWARE P -H	0000029314638175	19/10/20		2,433.90	16,745.86
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
19/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000029366920854	19/10/20	7,575.27		9,170.59
	B0001506-029366920854-PAYMENT FROM PHONE					
19/10/20	IMPS-029314276970-RAZORPAY 390-HDFC-XXXX	0000029314276970	19/10/20		6,000.00	15,170.59
	XXXX6751-FQHDG3J4FKLX8M					
19/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029339341031	19/10/20	32.00		15,138.59
	9339341031-OID12071820139@ADD					
19/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029319433088	19/10/20	4,000.00		11,138.59
	0053-029319433088-MYBANK YOUR CREDIT					
19/10/20	IMPS-029319125647-ACC VALIDATION BY ME-H	0000029319125647	19/10/20		1.00	11,139.59
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
19/10/20	IMPS-029320926871-RAZORPAY SOFTWARE P -H	0000029320926871	19/10/20		3,525.00	14,664.59
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
19/10/20	IMPS-029321964510-RAZORPAY SOFTWARE P -H	0000029321964510	19/10/20		3,772.00	18,436.59
	DFC-XXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
20/10/20	UPI-ANIL KUMAR-GPAY-11168163866@OKBIZAXI	0000029447105142	20/10/20	30.00		18,406.59
	S-UTIB0000000-029447105142-NA					
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029412780046	20/10/20	5,023.00		13,383.59
	0053-029412780046-RUPEETOP FR3SIXPAG					
20/10/20	IMPS-029412826063-RAZORPAY 390-HDFC-XXXX	0000029412826063	20/10/20		3,525.00	16,908.59
	XXXX6751-FR4ABDTV8HY7EO					
20/10/20	IMPS-029412192444-JRG FINCORP LIMITED-HD	0000029412192444	20/10/20		2,120.50	19,029.09
	FC-XXXXXX2593-MONEY TRANSFER					
20/10/20	UPI-XXXXXX6922-ICIC0000001-029417964921-	0000029417964921	20/10/20	3,105.00		15,924.09
	PAYMENT FROM PHONE					

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20/10/20	IMPS-029414278018-RAZORPAY 390-HDFC-XXXX XXXX6751-FR6LNKXD3HN6JZ	0000029414278018	20/10/20		2,591.40	18,515.49
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029418630584-DHANADHAN LOANZONE	0000029418630584	20/10/20	5,084.00		13,431.49
20/10/20	IMPS-029419129805-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0001-	0000029419129805	20/10/20		3,820.00	17,251.49
20/10/20	UPI-MOHAMMAD SHAD-PAY9999576281@PAYTM-PY TM0123456-029457850401-OID20201020195154 0	0000029457850401	20/10/20	50.00		17,201.49
20/10/20	UPI-ANANDU-PAYTM-48984569@PAYTM-PYTM0123 456-029458021238-OID202010201959510	0000029458021238	20/10/20	1,000.00		16,201.49
20/10/20	UPI-VISHAL ARORA-9711419264@PAYTM-ICIC00 01578-029460407743-NA	0000029460407743	20/10/20		3,500.00	19,701.49
20/10/20	UPI-HIMANSHU ASTHANA-HIMANSHU.ASTHANA@YB L-ICIC0001568-029470828612-PAYMENT FROM PHONE	0000029470828612	20/10/20	3,500.00		16,201.49
20/10/20	IMPS-029423799509-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029423799509	21/10/20		1,410.00	17,611.49
21/10/20	UPI-HEMANT SO MOHAN LAL-9602283111@PAYTM -BARB0BHAHAN-029563648016-NA	0000029563648016	21/10/20	30.00		17,581.49
21/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-029540532688-PAYMENT FRO M PHONE	0000029540532688	21/10/20	3,025.90		14,555.59
21/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-029509064211-KREDITLOAN KREDITL	0000029509064211	21/10/20	3,025.90		11,529.69
21/10/20	IMPS-029511779327-RAZORPAY 390-HDFC-XXXX XXXX6751-FRRUGFFEG8SHWY	0000029511779327	21/10/20		2,467.50	13,997.19
21/10/20	IMPS-029511789731-RAZORPAY 390-HDFC-XXXX XXXX6751-FRRXVUI5DKY3R	0000029511789731	21/10/20		2,115.00	16,112.19
21/10/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD	0000029506285753	21/10/20	5,034.00		11,078.19

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	FCBANK-HDFC0000053-029506285753-PAYMENT FROM PHONE					
21/10/20	IMPS-029511817893-RAZORPAY 390-HDFC-XXXX XXXX6751-FRS7OVR4G159U	0000029511817893	21/10/20		3,525.00	14,603.19
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029559603384-PAYMENT FROM PHONE	0000029559603384	21/10/20	5,035.00		9,568.19
21/10/20	IMPS-029512838703-RAZORPAY 390-HDFC-XXXX XXXX6751-FRSCZSJRA8BYY2	0000029512838703	21/10/20		4,230.00	13,798.19
21/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029512172684-TUFANRUPEES FRQ660	0000029512172684	21/10/20	5,537.96		8,260.23
21/10/20	IMPS-029512858960-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000029512858960	21/10/20		4,229.99	12,490.22
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029588411090-PAYMENT FROM PHONE	0000029588411090	21/10/20	2,315.77		10,174.45
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029517486148-PAYMENT FROM PHONE	0000029517486148	21/10/20	2,014.00		8,160.45
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029584612203-PAYMENT FROM PHONE	0000029584612203	21/10/20	7,049.00		1,111.45
21/10/20	IMPS-029515453460-RAZORPAY 390-HDFC-XXXX XXXX6751-FRVDBGD9RB8AV6	0000029515453460	21/10/20		4,935.00	6,046.45
21/10/20	IMPS-029515525018-RAZORPAY 390-HDFC-XXXX XXXX6751-FRVAFXEAX8A6FY	0000029515525018	21/10/20		1,903.50	7,949.95
21/10/20	IMPS-029516645096-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000029516645096	21/10/20		2,292.00	10,241.95
21/10/20	IMPS-029520419180-CHINTAMANI FINLEASE -H DFC-XXXXXXXXX6922-IM132606 BY RAV	0000029520419180	21/10/20		3,292.00	13,533.95
21/10/20	IMPS-029520069099-ACC VALIDATION BY ME-H DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029520069099	21/10/20		1.00	13,534.95
21/10/20	IMPS-029523927247-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-SWEETCASH FUND TRANS	0000029523927247	21/10/20		3,525.00	17,059.95

HDFC BANK LIMITED

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4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	FER					
21/10/20	IMPS-029523929128-RAZORPAY SOFTWARE P -H	0000029523929128	21/10/20		3,525.00	20,584.95
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
22/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029609568013	22/10/20	4,018.00		16,566.95
	BIN0016209-029609568013-PANYUN INVROCKK					
	OS					
22/10/20	UPI-RAJESH KUMAR SO PRE-BHARATPE.9050736	0000029680886692	22/10/20	30.00		16,536.95
	451@FBPE-FDRL0001382-029680886692-NA					
22/10/20	IMPS-029611967041-RAZORPAY SOFTWARE PR-H	0000029611967041	22/10/20		3,525.00	20,061.95
	DFC-XXXXXXXXXX7077-PANYUN FUND					
	TRANSFER					
22/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029612691009	22/10/20	3,500.00		16,561.95
	0053-029612691009-UDHAARLOAN YOUR CR					
22/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029612720126	22/10/20	4,531.06		12,030.89
	0053-029612720126-TUFANRUPEES INVRO					
22/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029662807029	22/10/20	7,049.00		4,981.89
	BIN0016209-029662807029-PAYMENT FROM PHO					
	NE					
22/10/20	IMPS-029613680137-RAZORPAY SOFTWARE P -H	0000029613680137	22/10/20		3,524.99	8,506.88
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
22/10/20	IMPS-029613690363-RAZORPAY SOFTWARE P -H	0000029613690363	22/10/20		4,935.00	13,441.88
	DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER					
22/10/20	UPI-STAR FINVERV INDIA L-STARFINVERVINDI	0000029689029696	22/10/20	3,522.05		9,919.83
	ALIMITED.RZP@SBI-SBIN0016209-02968902969					
	6-PAYMENT FROM PHONE					
22/10/20	IMPS-029613697410-RAZORPAY SOFTWARE P -H	0000029613697410	22/10/20		2,923.20	12,843.03
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					
22/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029683349162	22/10/20	7,049.00		5,794.03
	BIN0016209-029683349162-PAYMENT FROM PHO					

HDFC BANK LIMITED

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4/3 KELVIN LINE NEAR KHALOHAR
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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	NE					
22/10/20	IMPS-029613706950-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASH PURSE FUND TRAN SFER	0000029613706950	22/10/20		4,935.00	10,729.03
22/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029613934806-YOYOCASH INVROE5F	0000029613934806	22/10/20	4,027.61		6,701.42
22/10/20	IMPS-029613719122-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000029613719122	22/10/20		3,172.50	9,873.92
22/10/20	IMPS-029613202093-STAR FINSERV INDIA L-H DFC-XXXXXXXXXX0001-	0000029613202093	22/10/20		2,820.00	12,693.92
22/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 029614954642-PAYMENT FROM PHONE	0000029614954642	22/10/20	5,035.00		7,658.92
22/10/20	IMPS-029615860145-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000029615860145	22/10/20		4,230.00	11,888.92
22/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029612945502-PAYMEN T FROM PHONE	0000029612945502	22/10/20	5,046.75		6,842.17
22/10/20	IMPS-029617987143-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603369602656B104 9192	0000029617987143	22/10/20		3,702.00	10,544.17
22/10/20	IMPS-029618514292-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0001-	0000029618514292	22/10/20		3,525.00	14,069.17
22/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9691584524-OID12060371855@ADD	0000029691584524	22/10/20	1.00		14,068.17
22/10/20	UPI-ASHOK KUMAR-PAYTM-39768071@PAYTM-PYT M0123456-029691913370-OID202010222019230	0000029691913370	22/10/20	47.00		14,021.17

HDFC BANK LIMITED

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

23/10/20	IMPS-029701662391-RAZORPAY 390-HDFC-XXXX XXXX6751-FS4BTIDSEAYABB	0000029701662391	23/10/20		2,591.40	16,612.57
23/10/20	IMPS-029701669984-RAZORPAY 390-HDFC-XXXX XXXX6751-FS4ICEZ8SUVQWX	0000029701669984	23/10/20		2,591.40	19,203.97
23/10/20	IMPS-029701671378-RAZORPAY 390-HDFC-XXXX XXXX6751-FS4KTKPAOU3MBR	0000029701671378	23/10/20		2,591.40	21,795.37
23/10/20	UPI-PRASHANT SWEET SHOP-PAYTM-37667769@P AYTM-PYTM0123456-029797029285-OID2020102 30940340	0000029797029285	23/10/20	30.00		21,765.37
23/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029712877514-CREDIT PLUS	0000029712877514	23/10/20	3,524.16		18,241.21
23/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029718362611-PAYMENT FROM PHONE	0000029718362611	23/10/20	3,522.05		14,719.16
23/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029712790409-URUPEE INVSFPLOWS	0000029712790409	23/10/20	3,015.90		11,703.26
23/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029713109670-PAYMEN T FROM PHONE	0000029713109670	23/10/20	3,534.32		8,168.94
23/10/20	IMPS-029713623011-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1603438407936B645 977	0000029713623011	23/10/20		3,702.00	11,870.94
23/10/20	IMPS-029713629651-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-URUPEE FUND TRANSFER	0000029713629651	23/10/20		3,817.05	15,687.99
23/10/20	IMPS-029713355681-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000029713355681	23/10/20		2,784.75	18,472.74
23/10/20	UPI-XXXXXX9093-PYTM0123456-029708293724- NA	0000029708293724	23/10/20	40.00		18,432.74
23/10/20	IMPS-029721130753-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520328029-41520000057	0000029721130753	23/10/20		1,300.00	19,732.74
23/10/20	IMPS-029721165424-VIJAY-HDFC-XXXXXXXX334 0-9999999999	0000029721165424	23/10/20		1.00	19,733.74

HDFC BANK LIMITED

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

23/10/20	UPI-SUNIL GENERAL STORE-PAYTM-51188619@P AYTM-PYTM0123456-029710461903-OID2020102 32226320	0000029710461903	23/10/20	1,000.00		18,733.74
23/10/20	UPI-ABHINAV BAJPAI-8171305305@PAYTM-SBI N0005556-029710663441-NA	0000029710663441	23/10/20	200.00		18,533.74
23/10/20	IMPS-029722402061-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000029722402061	23/10/20		1.00	18,534.74
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029723920570-OKCASH YOUR CREDIT	0000029723920570	23/10/20	3,000.00		15,534.74
23/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9010215524 @ICICI-ICIC0000001-029710944730-NA	0000029710944730	23/10/20	5.00		15,529.74
23/10/20	IMPS-029723740637-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000029723740637	23/10/20		2,433.90	17,963.64
23/10/20	IMPS-029723741139-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000029723741139	23/10/20		2,433.90	20,397.54
24/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029803180364-PAYMENT FROM PHO NE	0000029803180364	24/10/20	3,543.05		16,854.49
24/10/20	IMPS-029809428973-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000029809428973	24/10/20		2,467.50	19,321.99
24/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029811175733-RUPEETOP FSDUGYT 2P	0000029811175733	24/10/20	4,018.00		15,303.99
24/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029811226183-PANYUN INVFSDBAQ CB	0000029811226183	24/10/20	3,014.00		12,289.99
24/10/20	IMPS-029812865614-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000029812865614	24/10/20		3,525.00	15,814.99
24/10/20	IMPS-029812865854-RAZORPAY SOFTWARE PR-H	0000029812865854	24/10/20		2,820.00	18,634.99

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	DFC-XXXXXXXXXX7077-PANYUN FUND TRANSFER					
24/10/20	UPI-WELCOME FOODS-PAYTM-52907163@PAYTM-P YTM0123456-029819545215-OID2020102415223 20	0000029819545215	24/10/20	1,060.00		17,574.99
24/10/20	IMPS-029816724206-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029816724206	24/10/20		1,500.00	19,074.99
24/10/20	UPI-MUKUL KUMAR MUDGAL-9045570899@YBL-IC IC0001567-029831049232-PAYMENT FROM PHON E	0000029831049232	24/10/20	2,000.00		17,074.99
24/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029882610267-PAYMEN T FROM PHONE	0000029882610267	24/10/20	1,510.50		15,564.49
24/10/20	IMPS-029821988733-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000029821988733	24/10/20		1,851.00	17,415.49
25/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-029916153269-PAYMENT F ROM PHONE	0000029916153269	25/10/20	10,063.00		7,352.49
25/10/20	IMPS-029911780735-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029911780735	25/10/20		8,400.00	15,752.49
25/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029911640442-CASHFREE PAY MENT	0000029911640442	25/10/20	3,524.15		12,228.34
25/10/20	IMPS-029911789696-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029911789696	25/10/20		3,056.00	15,284.34
25/10/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0299 91636339-PAYMENT FROM PHONE	0000029991636339	25/10/20	3,018.00		12,266.34
25/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029912835480-CASHFREE PAY MENT	0000029912835480	25/10/20	8,056.00		4,210.34
25/10/20	IMPS-029912812128-ICICI BANK NODAL AC -H	0000029912812128	25/10/20		6,400.00	10,610.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	DFC-XXXXXXXXX0876- CF					
25/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE	0000029912738385	25/10/20	5,132.13		5,478.21
	SBANK-YESB0000022-029912738385-STARLOAN					
25/10/20	IMPS-029912856077-CASHFREE PAYMENTS IN-H	0000029912856077	25/10/20		4,830.00	10,308.21
	DFC-XXXXXXXXXXXX0063-TRANSFER					
25/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000029979946030	25/10/20	5,035.00		5,273.21
	BANK-HDFC0000053-029979946030-PAYMENT FR					
	OM PHONE					
25/10/20	IMPS-029912865259-RAZORPAY SOFTWARE P -H	0000029912865259	25/10/20		3,820.00	9,093.21
	DFC-XXXXXXXXXXXX0153-CASHTM					
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029912010477	25/10/20	6,138.43		2,954.78
	BIN0016209-029912010477-QUICKCASH					
25/10/20	IMPS-029912871055-RAZORPAY SOFTWARE PR-H	0000029912871055	25/10/20		4,794.00	7,748.78
	DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS					
	FER					
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029912029676	25/10/20	5,000.00		2,748.78
	BIN0016209-029912029676-MYBANK YOUR CRED					
	IT					
25/10/20	IMPS-029912890152-RAZORPAY SOFTWARE P -H	0000029912890152	25/10/20		4,526.40	7,275.18
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029913118187	25/10/20	3,500.00		3,775.18
	BIN0016209-029913118187-PAISALOAN YOUR C					
	RE					
25/10/20	IMPS-029913912006-RAZORPAY SOFTWARE P -H	0000029913912006	25/10/20		3,129.30	6,904.48
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029913189682	25/10/20	3,500.00		3,404.48
	0053-029913189682-CASHBEE YOUR CREDI					
25/10/20	IMPS-029913940570-RAZORPAY SOFTWARE P -H	0000029913940570	25/10/20		3,129.30	6,533.78
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					

HDFC BANK LIMITED

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MR E TANOJ KUMAR
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AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

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25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029913304207	25/10/20	3,500.00		3,033.78
	0053-029913304207-RUPEEBAZAAR YOUR C					
25/10/20	IMPS-029914957179-RAZORPAY SOFTWARE P -H	0000029914957179	25/10/20		3,129.30	6,163.08
	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029914433348	25/10/20	4,000.00		2,163.08
	0053-029914433348-FLIP CASH YOUR CRE					
25/10/20	IMPS-029914973566-RAZORPAY SOFTWARE P -H	0000029914973566	25/10/20		3,713.00	5,876.08
	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
25/10/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE	0000029967415014	25/10/20	5,035.00		841.08
	TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0					
	016209-029967415014-PAYMENT FROM PHONE					
25/10/20	IMPS-029914985331-RAZORPAY SOFTWARE P -H	0000029914985331	25/10/20		4,230.00	5,071.08
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029914701557	25/10/20	3,500.00		1,571.08
	0053-029914701557-BUBBLELOAN YOUR CR					
25/10/20	IMPS-029914606297-RAZORPAY SOFTWARE P -H	0000029914606297	25/10/20		3,129.30	4,700.38
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029915207438	25/10/20	3,500.00		1,200.38
	BIN0016209-029915207438-ONEHOPE YOUR CRE					
	DI					
25/10/20	IMPS-029915654786-RAZORPAY SOFTWARE P -H	0000029915654786	25/10/20		3,129.30	4,329.68
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
25/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000029915323417	25/10/20	3,500.00		829.68
	BIN0016209-029915323417-RUPEEFACTORY YOU					

HDFC BANK LIMITED

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WEST BENGAL INDIA

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OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

R						
25/10/20	IMPS-029916668166-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000029916668166	25/10/20		3,129.30	3,958.98
25/10/20	IMPS-029917757964-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029917757964	25/10/20		2,100.00	6,058.98
25/10/20	IMPS-029917758490-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029917758490	25/10/20		1,460.00	7,518.98
25/10/20	IMPS-029919303740-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000029919303740	25/10/20		2,467.50	9,986.48
25/10/20	UPI-HAIR SALOON-PAYTM-30424369@PAYTM-PYT M0123456-029941475502-OID202010251957070	0000029941475502	25/10/20	150.00		9,836.48
26/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030082669259-PAYMEN T FROM PHONE	0000030082669259	26/10/20	8,079.94		1,756.54
26/10/20	IMPS-030013708044-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BORNBRAVE TECHNOLOGI ES PRIVATE	0000030013708044	26/10/20		6,000.00	7,756.54
26/10/20	IMPS-030013712444-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANS FER	0000030013712444	26/10/20		1,528.00	9,284.54
26/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030015733245-RUPEETOP FTUPBQG DC	0000030015733245	26/10/20	5,023.00		4,261.54
26/10/20	IMPS-030017959056-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSF ER	0000030017959056	26/10/20		4,230.00	8,491.54
26/10/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN K-UTIB0001507-030018482859-DHANADHAN LOA NZONE	0000030018482859	26/10/20	5,084.00		3,407.54
26/10/20	IMPS-030018389302-CREDFOX TECHNOLOGIES-H	0000030018389302	26/10/20		3,820.00	7,227.54

HDFC BANK LIMITED

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	DFC-XXXXXXXXXX0001-					
26/10/20	UPI-UMA SHANKAR-9871318622@YBL-PUNB01736	0000030041344796	26/10/20	30.00		7,197.54
	00-030041344796-PAYMENT FROM PHONE					
26/10/20	UPI-MUKESH KUMAR-9953901550@PAYTM-SYNB00	0000030058736056	26/10/20	30.00		7,167.54
	09012-030058736056-NA					
26/10/20	IMPS-030022786925-RAZORPAY SOFTWARE PR-H	0000030022786925	26/10/20		3,525.00	10,692.54
	DFC-XXXXXXXXXX7077-X10 FINANCIAL SERVIC					
	ES LIMITED					
26/10/20	UPI-HIMANSHU	0000030033392301	26/10/20		40.00	10,732.54
	ASTHANA-HIMANSHU.ASTHANA@YB					
	L-ICIC0001568-030033392301-PAYMENT FROM					
	PHONE					
27/10/20	UPI-YOGENDRA KUMAR-9911211737626@PAYTM-I	0000030162553329	27/10/20	30.00		10,702.54
	NDB0000540-030162553329-NA					
27/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030112350541	27/10/20	3,569.86		7,132.68
	HDFCBANK-HDFC0000053-030112350541-PAYMEN					
	T FROM PHONE					
27/10/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000030112469838	27/10/20	3,529.90		3,602.78
	001506-030112469838-KREDITLOAN KREDITL					
27/10/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000030171877068	27/10/20	3,025.90		576.88
	ICI-ICIC0000001-030171877068-PAYMENT FRO					
	M PHONE					
27/10/20	IMPS-030112739850-E TANOJ KUMAR-HDFC-XX	0000030112739850	27/10/20		2,995.00	3,571.88
	XXXXXX0235-FRIENDS					
27/10/20	IMPS-030112912669-RAZORPAY SOFTWARE PR-H	0000030112912669	27/10/20		2,467.50	6,039.38
	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFE					
	R					
27/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000030112807196	27/10/20	2,016.00		4,023.38
	NK-HDFC0004460-030112807196-CASHFREE PAY					
	MENT					
27/10/20	IMPS-030112947712-CASHFREE PAYMENTS IN-H	0000030112947712	27/10/20		2,820.00	6,843.38
	DFC-XXXXXXXXXX0063-TRANSFER					

HDFC BANK LIMITED

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Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
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RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

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27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030136447682-PAYMENT FROM PHONE	0000030136447682	27/10/20	3,021.00		3,822.38
27/10/20	IMPS-030116785029-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000030116785029	27/10/20		2,674.00	6,496.38
27/10/20	IMPS-030116814841-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MONEYENJOY FUND TRAN SFER	0000030116814841	27/10/20		3,702.00	10,198.38
27/10/20	IMPS-030116819393-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030116819393	27/10/20		2,115.00	12,313.38
27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030159704062-PAYMENT FROM PHONE	0000030159704062	27/10/20	7,049.00		5,264.38
27/10/20	IMPS-030118925267-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000030118925267	27/10/20		4,935.00	10,199.38
27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030168735590-PAYMENT FROM PHONE	0000030168735590	27/10/20	6,042.00		4,157.38
27/10/20	IMPS-030119929615-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-FINEXPRESS TECHNOLOG IES PRIVAT	0000030119929615	27/10/20		4,935.00	9,092.38
27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030148858270-PAYMENT FROM PHONE	0000030148858270	27/10/20	5,035.00		4,057.38
27/10/20	IMPS-030119937076-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000030119937076	27/10/20		4,230.00	8,287.38
27/10/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@AX ISBANK-UTIB0001506-030133550250-PAYMENT FROM PHONE	0000030133550250	27/10/20	5,034.00		3,253.38
27/10/20	IMPS-030119968296-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-ONION CREDIT PVT LTD FUND TRAN	0000030119968296	27/10/20		3,525.00	6,778.38

HDFC BANK LIMITED

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JOINT HOLDERS :

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27/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030171023768-PAYMENT FROM PHONE	0000030171023768	27/10/20	2,718.52		4,059.86
27/10/20	UPI-HIMANSHU ASTHANA-HIMANSHU.ASTHANA@YB L-ICIC0001568-030160068798-PAYMENT FROM PHONE	0000030160068798	27/10/20		20.00	4,079.86
28/10/20	IMPS-030201730120-CASHFREE-HDFC-XXXXXXXXX0175-1321144102761926656 CF	0000030201730120	28/10/20		325.00	4,404.86
28/10/20	IMPS-030207832625-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-KREDITLOAN FUND TRANSFER	0000030207832625	28/10/20		2,820.00	7,224.86
28/10/20	IMPS-030207853627-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-CYBERTEL FUND TRANSFER	0000030207853627	28/10/20		2,115.00	9,339.86
28/10/20	IMPS-030210676489-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PVT LTD FUND	0000030210676489	28/10/20		2,467.50	11,807.36
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-030219423986-PAYMENT FROM PHONE	0000030219423986	28/10/20	5,192.00		6,615.36
28/10/20	IMPS-030211690253-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-SWEETCASH FUND TRANSFER	0000030211690253	28/10/20		4,230.00	10,845.36
28/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-030260948552-PAYMENT FROM PHONE	0000030260948552	28/10/20	5,035.00		5,810.36
28/10/20	IMPS-030211281490-BARYONYX TECHNOLOGIE-HDFC-XXXXXXXXXXXX0001-	0000030211281490	28/10/20		4,230.00	10,040.36
28/10/20	IMPS-030211722814-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-OKCASH FUND	0000030211722814	28/10/20		2,687.20	12,727.56

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	TRANSFER					
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030211247057-PANYUN INVFDUTT PN	0000030211247057	28/10/20	5,023.00		7,704.56
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030212497258-UDHAARLOAN YOUR CR	0000030212497258	28/10/20	4,000.00		3,704.56
28/10/20	IMPS-030212769309-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000030212769309	28/10/20		3,654.00	7,358.56
28/10/20	IMPS-030212798044-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030212798044	28/10/20		2,826.80	10,185.36
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030290529778-PAYMENT FROM PHO NE	0000030290529778	28/10/20	7,049.00		3,136.36
28/10/20	IMPS-030214883045-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000030214883045	28/10/20		4,935.00	8,071.36
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030214884511-TUFANRUPEES INV FUB	0000030214884511	28/10/20	5,034.51		3,036.85
28/10/20	IMPS-030214893104-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000030214893104	28/10/20		3,877.49	6,914.34
28/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030214908486-TUFANRUPEES FUBQMJ	0000030214908486	28/10/20	6,041.41		872.93
28/10/20	IMPS-030214898608-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000030214898608	28/10/20		4,229.99	5,102.92
28/10/20	IMPS-030214906485-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TRUEKINDLE TECHNOLOG Y PRIVATE	0000030214906485	28/10/20		3,702.00	8,804.92

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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

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Statement of account

28/10/20	IMPS-030214927031-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PANYUN FUND TRANSFER	0000030214927031	28/10/20		4,230.00	13,034.92
28/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 030286936893-PAYMENT FROM PHONE	0000030286936893	28/10/20	6,042.00		6,992.92
28/10/20	IMPS-030214934641-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BARYONYX TECHNOLOGIE S PRIVATE	0000030214934641	28/10/20		4,935.00	11,927.92
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030257161108-PAYMENT FROM PHO NE	0000030257161108	28/10/20	7,049.00		4,878.92
28/10/20	IMPS-030215957742-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603878196279B668 94	0000030215957742	28/10/20		2,591.40	7,470.32
28/10/20	IMPS-030216615727-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASH PURSE FUND TRAN SFER	0000030216615727	28/10/20		4,935.00	12,405.32
28/10/20	UPI-STAR FINVERV INDIA L-STARFINVERVINDI ALIMITED.RZP@SBI-SBIN0016209-03021969105 1-PAYMENT FROM PHONE	0000030219691051	28/10/20	4,025.20		8,380.12
28/10/20	IMPS-030219777145-STAR FINSERV INDIA L-H DFC-XXXXXXXXXX0001-	0000030219777145	28/10/20		3,172.50	11,552.62
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030218904557-YOYOCASH INVFUBR C6	0000030218904557	28/10/20	4,531.06		7,021.56
28/10/20	IMPS-030219766344-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000030219766344	28/10/20		3,524.99	10,546.55

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City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

28/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030225187384-PAYMEN T FROM PHONE	0000030225187384	28/10/20	5,046.75		5,499.80
28/10/20	IMPS-030219793877-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603893983657B111 2027	0000030219793877	28/10/20		3,702.00	9,201.80
28/10/20	UPI-KING KHANSAMA-PAYTM-57041171@PAYTM-P YTM0123456-030292401776-OID2020102820450 60	0000030292401776	28/10/20	60.00		9,141.80
29/10/20	IMPS-030309120157-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030309120157	29/10/20		1.00	9,142.80
29/10/20	IMPS-030309120163-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030309120163	29/10/20		1.00	9,143.80
29/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-030359411845-PAYMENT FROM PHONE	0000030359411845	29/10/20	3,052.04		6,091.76
29/10/20	IMPS-030313765478-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1186167K59EE0ED2EFD5479 19182DD21A8CBA9A4	0000030313765478	29/10/20		3,197.00	9,288.76
29/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030325377404-PAYMEN T FROM PHONE	0000030325377404	29/10/20	5,046.75		4,242.01
29/10/20	IMPS-030315897787-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1603964911428B674 086	0000030315897787	29/10/20		3,702.00	7,944.01
29/10/20	UPI-XXXXXX1690-ICIC0000001-030327059037- PAYMENT FROM PHONE	0000030327059037	29/10/20	2,009.00		5,935.01
29/10/20	REV-UPI-50100292913042-7278153969@YBL-03 0327059037-PAYMENT FROM PHONEPE	0000030327059037	29/10/20		2,009.00	7,944.01
29/10/20	UPI-MPURSE SERVICES PVT -MPU.ADBK.MP5158 053940@ICICI-ICIC0000001-030361867628-PA YMENT FROM PHONE	0000030361867628	29/10/20	2,009.00		5,935.01
29/10/20	IMPS-030315243211-MPURSE SERVICES PVT -H	0000030315243211	29/10/20		1,300.00	7,235.01

HDFC BANK LIMITED

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X 700123
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	DFC-XXXXXXXX1168-45520344191-41520000057					
29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030315962985-CASHALO YOUR CREDI	0000030315962985	29/10/20	3,500.00		3,735.01
29/10/20	IMPS-030315943052-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFER	0000030315943052	29/10/20		3,129.30	6,864.31
29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030315008283-OKCASH YOUR CREDIT	0000030315008283	29/10/20	3,500.00		3,364.31
29/10/20	IMPS-030316949957-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000030316949957	29/10/20		2,781.60	6,145.91
29/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-030368982688-PAYMENT FROM PHONE	0000030368982688	29/10/20	3,534.32		2,611.59
29/10/20	IMPS-030316981986-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT233790B2066468M100026	0000030316981986	29/10/20		2,591.40	5,202.99
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-030305426649-PAYMENT FROM PHONE	0000030305426649	29/10/20	3,974.89		1,228.10
29/10/20	IMPS-030319936665-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0001-	0000030319936665	29/10/20		3,172.50	4,400.60
29/10/20	UPI-SANTOSH YADAV-PAYTM-46991219@PAYTM-PAYTM0123456-030308070746-OID202010291940380	0000030308070746	29/10/20	80.00		4,320.60
29/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-030334349553-PAYMENT FROM PHONE	0000030334349553	29/10/20	3,534.32		786.28
29/10/20	IMPS-030320823884-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT151964B2079767M100025	0000030320823884	29/10/20		2,591.40	3,377.68

HDFC BANK LIMITED

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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
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Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
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From : 01/10/2020

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Statement of account

30/10/20	IMPS-030401970766-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030401970766	30/10/20		1,110.60	4,488.28
30/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030415525159-NA	0000030415525159	30/10/20		5,039.00	9,527.28
30/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-030490350170-PAYMENT FROM PHONE	0000030490350170	30/10/20	2,517.50		7,009.78
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030411227668-PANYUN INVFUZUWLPK	0000030411227668	30/10/20	4,018.00		2,991.78
30/10/20	IMPS-030411975929-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PANYUN FUND TRANSFER	0000030411975929	30/10/20		3,525.00	6,516.78
30/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030487666130-PAYMEN T FROM PHONE	0000030487666130	30/10/20	3,569.37		2,947.41
30/10/20	IMPS-030415841401-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT425143B2121662M10 0023	0000030415841401	30/10/20		2,591.40	5,538.81
30/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030415983626-URUPEE INV3W98W8	0000030415983626	30/10/20	5,031.00		507.81
30/10/20	UPI-HIMANSHU ASTHANA-HIMANSHU.ASTHANA@YB L-ICIC0001568-030437565255-PAYMENT FROM PHONE	0000030437565255	30/10/20		60.00	567.81
30/10/20	IMPS-030419096083-RAZORPAY 390-HDFC-XXXX XXXX6751-FV8YENZVXY7JEC	0000030419096083	30/10/20		2,221.20	2,789.01
30/10/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0304 20258319-41125839882	0000030420258319	30/10/20	1,125.00		1,664.01
30/10/20	IMPS-030422498223-E TANOJ KUMAR-HDFC-XX XXXXXX0235-NA	0000030422498223	30/10/20		3,520.00	5,184.01
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030422877975	30/10/20	5,023.00		161.01

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

	0053-030422877975-RUPEETOP FVBDNSU8W					
30/10/20	IMPS-030423847325-RAZORPAY SOFTWARE PR-H	0000030423847325	30/10/20		4,230.00	4,391.01
	DFC-XXXXXXXXXX7077-RUPEETOP FUND TRANSFER					
31/10/20	IMPS-030500862695-RAZORPAY SOFTWARE PR-H	0000030500862695	31/10/20		3,817.05	8,208.06
	DFC-XXXXXXXXXX7077-URUPEE FUND TRANSFER					
31/10/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PR	N305200453234245	31/10/20		2,591.40	10,799.46
	IVATE LIMITED-ETANOJKUMAR-N305200453234245					
31/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030575689101	31/10/20	3,543.05		7,256.41
	BIN0016209-030575689101-PAYMENT FROM PHONE					
31/10/20	UPI-INCROYABLE LIBRE TEC-INCROYABLELIBRE	0000030548535620	31/10/20	6,042.00		1,214.41
	TECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0					
	016209-030548535620-PAYMENT FROM PHONE					
31/10/20	IMPS-030510790977-RAZORPAY SOFTWARE P -H	0000030510790977	31/10/20		4,935.00	6,149.41
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					
	TRAN					
	SFER					
31/10/20	IMPS-030510712443-SARVOTTAM FINCAP LIM-H	0000030510712443	31/10/20		2,749.50	8,898.91
	DFC-XXXXXXXXXX0001-					
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030511129510	31/10/20	2,030.11		6,868.80
	ICI-ICIC0000001-030511129510-CASHFREE PA					
	YMENT					
31/10/20	IMPS-030511904900-CASHFREE PAYMENTS IN-H	0000030511904900	31/10/20		3,000.00	9,868.80
	DFC-XXXXXXXXXX0063-TRANSFER					
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030512270974	31/10/20	6,000.00		3,868.80
	0053-030512270974-MYBANK YOUR CREDIT					
31/10/20	IMPS-030512601113-RAZORPAY SOFTWARE P -H	0000030512601113	31/10/20		4,526.40	8,395.20
	DFC-XXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
31/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030580817692	31/10/20	3,522.05		4,873.15

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR E TANOJ KUMAR
4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	BIN0016209-030580817692-PAYMENT FROM PHO NE					
31/10/20	IMPS-030515991527-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0001-	0000030515991527	31/10/20		2,467.50	7,340.65
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030515713551-RUPEEBAZAAR YOUR C	0000030515713551	31/10/20	4,500.00		2,840.65
31/10/20	IMPS-030515793351-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000030515793351	31/10/20		3,824.70	6,665.35
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030516904241-FLIP CASH YOUR CRE	0000030516904241	31/10/20	5,000.00		1,665.35
31/10/20	IMPS-030516823786-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000030516823786	31/10/20		4,455.60	6,120.95
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030516006533-ONEHOPE YOUR CREDI	0000030516006533	31/10/20	4,500.00		1,620.95
31/10/20	IMPS-030516839267-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000030516839267	31/10/20		3,824.70	5,445.65
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030517529700-PAISALOAN YOUR CRE	0000030517529700	31/10/20	4,500.00		945.65
31/10/20	IMPS-030517909741-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000030517909741	31/10/20		3,824.70	4,770.35
31/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030518216829-CASHBEE YOUR CREDI	0000030518216829	31/10/20	4,500.00		270.35
31/10/20	IMPS-030518992259-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000030518992259	31/10/20		3,824.70	4,095.05
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030519484695-CASHFREE PA	0000030519484695	31/10/20	2,040.19		2,054.86

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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4/3 KELVIN LINE NEAR KHALOHAR
AKHARA BARRAOKPORE (M) NORTH 24
PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

	YMENT					
31/10/20	IMPS-030519611975-CASHFREE PAYMENTS IN-H	0000030519611975	31/10/20		2,190.00	4,244.86
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/11/20	IMPS-030608491065-E TANOJ KUMAR-HDFC-XX	0000030608491065	01/11/20		8,315.00	12,559.86
	XXXXXX0235-NA					
01/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000030609259283	01/11/20	2,530.00		10,029.86
	5-030609259283-COLLECT-PAY-REQUES					
01/11/20	IMPS-030609149653-JRG FINCORP LIMITED-HD	0000030609149653	01/11/20		2,968.70	12,998.56
	FC-XXXXXX2593-MONEY TRANSFER					
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030609031177	01/11/20	4,765.50		8,233.06
	0053-030609031177-BUBBLELOAN YOUR CR					
01/11/20	IMPS-030609702665-RAZORPAY SOFTWARE P -H	0000030609702665	01/11/20		3,824.70	12,057.76
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030611786034	01/11/20	4,765.50		7,292.26
	0053-030611786034-RUPEEFACORY YOUR					
01/11/20	IMPS-030611851501-RAZORPAY SOFTWARE P -H	0000030611851501	01/11/20		3,824.70	11,116.96
	DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030611917294	01/11/20	7,182.00		3,934.96
	0053-030611917294-QUICKCASH					
01/11/20	IMPS-030611882122-RAZORPAY SOFTWARE P -H	0000030611882122	01/11/20		2,115.00	6,049.96
	DFC-XXXXXXXXXXXX0153-CASHX FUND TRANSFER					
01/11/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000	0000030602748483	01/11/20	4,180.88		1,869.08
	1517-030602748483-PAYMENT FROM PHONE					
01/11/20	IMPS-030612921898-FINBRO PRADAKSHANA D-H	0000030612921898	01/11/20		3,761.00	5,630.08
	DFC-XXXXXXXXXXXX1438-FUND TRANSFER					
01/11/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0	0000030612278835	01/11/20	4,027.60		1,602.48
	000001-030612278835-CASHFREE PAYMENT					
01/11/20	IMPS-030612928675-CASHFREE PAYMENTS IN-H	0000030612928675	01/11/20		2,820.00	4,422.48
	DFC-XXXXXXXXXXXX0063-TRANSFER					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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PARGANAS NORTH 24 PARGANAS
X 700123
WEST BENGAL INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : TANOJKUMAR9681@GMAIL.COM
Cust ID : 131188303
Account No : 50100292913042 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

01/11/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0 000001-030613171947-CASHFREE PAYMENT	0000030613171947	01/11/20	3,548.30		874.18
01/11/20	IMPS-030613971924-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030613971924	01/11/20		2,820.00	3,694.18
01/11/20	IMPS-030613974906-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-QUICKCASH FUND TRANS FER	0000030613974906	01/11/20		5,147.00	8,841.18
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030613105282-CASHFREE PA YMENT	0000030613105282	01/11/20	5,084.00		3,757.18
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030614135379-CASHFREE PA YMENT	0000030614135379	01/11/20	3,000.00		757.18
01/11/20	IMPS-030614620685-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000030614620685	01/11/20		2,800.00	3,557.18
01/11/20	IMPS-030614012241-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXXXX0001-	0000030614012241	01/11/20		3,820.00	7,377.18
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030614225211-CASHFREE PA YMENT	0000030614225211	01/11/20	1,656.00		5,721.18
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030614074172-13211441027 6192665	0000030614074172	01/11/20	503.00		5,218.18
01/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-030626229614-PAYMENT FROM PHONE	0000030626229614	01/11/20	2,578.00		2,640.18
01/11/20	IMPS-030615005056-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I12318727	0000030615005056	01/11/20		2,000.00	4,640.18
01/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-030642902306-PAYMENT FRO M PHONE	0000030642902306	01/11/20	3,529.90		1,110.28
01/11/20	IMPS-030619915795-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEEGO FUND TRANSFE	0000030619915795	01/11/20		2,467.50	3,577.78

HDFC BANK LIMITED

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Branch Code : 485 Product Code : 161

From : 01/10/2020

To : 01/11/2020

Statement of account

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STATEMENT SUMMARY :-

Opening Balance
18,041.90

Dr Count
285

Cr Count
292

Debits
919,576.88

Credits
905,112.76

Closing Bal
3,577.78

Generated On: 23-Dec-2020 19:23

Generated By:
131188303

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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