



Account Branch : GREATER KAILASH 1
 Address : B-54A,
 GREATER KAILASH - 1
 .
 City : NEW DELHI 110048
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
 Account No : 50100272807257 OTHER
 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	IMPS-033610698981-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033610698981	01/12/20		1,500.00	5,148.28
01/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03361 7918878-PAYMENT FROM PHONE	0000033617918878	01/12/20	268.43		4,879.85
01/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033616631696-CASHFREE PAYMENT	0000033616631696	01/12/20	2,517.25		2,362.60
01/12/20	IMPS-033616640763-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER	0000033616640763	01/12/20		2,599.10	4,961.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033631448525-PAYMENT FROM PHONE	0000033631448525	01/12/20	1,007.00		3,954.70
01/12/20	IMPS-033616657436-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000033616657436	01/12/20		4,084.30	8,039.00
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033617461408-IPRICECLUB INVG7LB	0000033617461408	01/12/20	6,568.32		1,470.68
01/12/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03362 0556111-PAYMENT FROM PHONE	0000033620556111	01/12/20	557.00		913.68
01/12/20	IMPS-033622264274-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033622264274	01/12/20		3,900.00	4,813.68
02/12/20	IMPS-033708885926-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033708885926	02/12/20		5,110.00	9,923.68
02/12/20	IMPS-033709244134-RAZORPAY 390-HDFC-XXXX XXXX6751-G82DCGZ4ZFUE9V	0000033709244134	02/12/20		3,056.00	12,979.68
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033775876761-PAYMENT FROM PHONE	0000033775876761	02/12/20	10,705.90		2,273.78
02/12/20	IMPS-033710469901-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000033710469901	02/12/20		2,500.00	4,773.78
02/12/20	UPI-DAVINDER SINGH-FCBIZHA3QB@FREECHARG E-UTIB0000000-033739484652-PAYMENT FROM	0000033739484652	02/12/20	40.00		4,733.78

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2020

To : 08/01/2021

Statement of account

PHONE					
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3719506362-PAYMENT FROM PHONE	0000033719506362	02/12/20	155.00	4,578.78
03/12/20	IMPS-033810665487-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033810665487	03/12/20	3,927.50	8,506.28
03/12/20	IMPS-033810582796-RAZORPAY 390-HDFC-XXXX XXXX6751-G8RZXHCT6M7H9D	0000033810582796	03/12/20	2,200.00	10,706.28
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033811164581-TUFANRUPEES INVG8S	0000033811164581	03/12/20	4,531.06	6,175.22
03/12/20	IMPS-033811840277-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033811840277	03/12/20	3,877.49	10,052.71
03/12/20	UPI-SUMIT-9999170417@YBL-INDB0000162-033 880573737-PAYMENT FROM PHONE	0000033880573737	03/12/20	4,000.00	6,052.71
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033812379875-BIGSHARK	0000033812379875	03/12/20	3,623.00	2,429.71
03/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0338 87305607-PAYMENT FROM PHONE	0000033887305607	03/12/20	49.00	2,380.71
03/12/20	UPI-OLA MONEY-OLAMONEY.RZP@HDFCBANK-HDFC 0000053-033857773712-PAYMENT FROM PHONE	0000033857773712	03/12/20	66.00	2,314.71
03/12/20	UPI-FARUQ ALAM-8882207777@YBL-KKBK00045 81-033842755094-PAYMENT FROM PHONE	0000033842755094	03/12/20	560.00	1,754.71
04/12/20	IMPS-033909771863-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033909771863	04/12/20	3,000.00	4,754.71
04/12/20	IMPS-033909801692-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000033909801692	04/12/20	11,280.00	16,034.71
04/12/20	IMPS-033910304499-KHUSHBOO UJJAINWAL-COR P-XXXXXXXXXXXX7065-AMOUNT	0000033910304499	04/12/20	10,000.00	6,034.71
04/12/20	REV-IMPS-033910304499-KHUSHBOO UJJAINWAL	0000033910304499	04/12/20	10,000.00	16,034.71

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 DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2020

To : 08/01/2021

Statement of account

	-CORP-XXXXXXXXXX7065-AMOUNT					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033937367343-PAYMENT FROM PHONE	0000033937367343	04/12/20	10,705.90		5,328.81
04/12/20	IMPS-033912688755-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000033912688755	04/12/20		2,467.50	7,796.31
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033912851804-RUFILOLOANEMIDUESP	0000033912851804	04/12/20	6,853.30		943.01
04/12/20	IMPS-033912119309-RAZORPAY 390-HDFC-XXXXXXX6751-G8RVGS1LCNQBCY	0000033912119309	04/12/20		1.00	944.01
04/12/20	IMPS-033912705036-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RUFILO PURPLE DISBURSAL	0000033912705036	04/12/20		6,368.99	7,313.00
04/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0001506-033913579329-ACEMONEYINDIALIMIT	0000033913579329	04/12/20	4,032.90		3,280.10
04/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-033913655590-REWARDED FOR PAYIN	0000033913655590	04/12/20		6.00	3,286.10
04/12/20	IMPS-033913502724-RAZORPAY 390-HDFC-XXXXXXX6751-G8TNAZNGJ2MPCS	0000033913502724	04/12/20		3,525.00	6,811.10
04/12/20	IMPS-033913860322-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-MONEYCLICK FUNDTRAN SFER	0000033913860322	04/12/20		2,500.00	9,311.10
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033927164860-PAYMENT FROM PHONE	0000033927164860	04/12/20	7,049.00		2,262.10
04/12/20	IMPS-033915980742-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-SKY LINE INNOVATION TECHNOLOGY	0000033915980742	04/12/20		10,575.00	12,837.10
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033915269760-YOYOCASH G8UKAGEM5	0000033915269760	04/12/20	6,041.41		6,795.69
04/12/20	IMPS-033915857031-RAZORPAY 390-HDFC-XXXXXXX6751-G8UNNGBY6TOZTV	0000033915857031	04/12/20		4,935.00	11,730.69
04/12/20	IMPS-033915989564-RAZORPAY SOFTWARE P -H	0000033915989564	04/12/20		4,229.99	15,960.68

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2020

To : 08/01/2021

Statement of account

	DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER					
04/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033915595385-CASHFREE PAYMENT	0000033915595385	04/12/20	3,000.00		12,960.68
04/12/20	IMPS-033915209808-DATTA FINANCE-HDFC-XXX XXXXXXXX0003-ZESTCASH LOAN	0000033915209808	04/12/20		2,445.00	15,405.68
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033988076979-PAYMENT FROM PHONE	0000033988076979	04/12/20	7,059.00		8,346.68
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033927956877-PAYMENT FROM PHONE	0000033927956877	04/12/20	6,425.90		1,920.78
04/12/20	IMPS-033915899239-RAZORPAY 390-HDFC-XXXX XXXX6751-G8UYELGDTM2BZQ	0000033915899239	04/12/20		4,935.00	6,855.78
04/12/20	IMPS-033915605901-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SKY LINE INNOVATION TECHNOLOGY	0000033915605901	04/12/20		6,345.00	13,200.78
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033968143004-PAYMENT FROM PHONE	0000033968143004	04/12/20	5,043.00		8,157.78
04/12/20	IMPS-033915923051-RAZORPAY 390-HDFC-XXXX XXXX6751-G8V52LAE006B0G	0000033915923051	04/12/20		4,230.00	12,387.78
04/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033965889855-PAYMENT FROM PHONE	0000033965889855	04/12/20	3,475.97		8,911.81
04/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-033915607736-NA	0000033915607736	04/12/20	4,973.15		3,938.66
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033915084364-HIND MONEY	0000033915084364	04/12/20	3,355.00		583.66
04/12/20	IMPS-033915658477-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033915658477	04/12/20		3,000.00	3,583.66
04/12/20	IMPS-033915042968-RAZORPAY 390-HDFC-XXXX XXXX6751-G8VZQUECHIMOYY	0000033915042968	04/12/20		2,820.00	6,403.66
04/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000033985814183	04/12/20	4,032.90		2,370.76

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JOINT HOLDERS :

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From : 01/12/2020

To : 08/01/2021

Statement of account

	ICI-ICIC0000001-033985814183-PAYMENT FRO M PHONE					
04/12/20	IMPS-033916098775-RAZORPAY 390-HDFC-XXXX XXXX6751-G8VOZAYNHZPYH	0000033916098775	04/12/20		3,525.00	5,895.76
04/12/20	IMPS-033918372100-KHUSHBOO UJJAINWAL-COR P-XXXXXXXXXXXX7065-AMOUNT	0000033918372100	04/12/20	2,000.00		3,895.76
04/12/20	REV-IMPS-033918372100-KHUSHBOO UJJAINWAL -CORP-XXXXXXXXXXXX7065-AMOUNT	0000033918372100	04/12/20		2,000.00	5,895.76
05/12/20	CC 00000360825XXXX5404 AUTOPAY SI-TAD	0000000303512813	05/12/20	1,396.07		4,499.69
05/12/20	CC 00000360825XXXX0820 AUTOPAY SI-TAD	0000000302784745	05/12/20	1,472.94		3,026.75
05/12/20	EMI 8878637 CHQ S88786370021 122088786 37	0000000000000000	05/12/20	745.00		2,281.75
05/12/20	EMI 8878565 CHQ S88785650021 122088785 65	0000000000000000	05/12/20	1,781.00		500.75
07/12/20	IMPS-034208646148-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000034208646148	07/12/20		3,000.00	3,500.75
07/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034281192029-NA	0000034281192029	07/12/20		800.00	4,300.75
07/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-034281217275-ACTLOAN	0000034281217275	07/12/20	4,232.90		67.85
07/12/20	IMPS-034212680073-RAZORPAY 390-HDFC-XXXX XXXX6751-GA42I4GJ7PGVEK	0000034212680073	07/12/20		2,820.00	2,887.85
07/12/20	IMPS-034213797570-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034213797570	07/12/20		2,100.00	4,987.85
07/12/20	AMB CHRG INCL GST FOR NOV2020-MIR2034017 294634	MIR2034017294634	07/12/20	531.00		4,456.85
07/12/20	IMPS-034213897163-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000034213897163	07/12/20		1.00	4,457.85
07/12/20	IMPS-034214056284-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000034214056284	07/12/20		1.00	4,458.85
07/12/20	IMPS-034214225751-RAZORPAY 390-HDFC-XXXX XXXX6751-GA6G5BB6BYG8UN	0000034214225751	07/12/20		2,591.40	7,050.25

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07/12/20	IMPS-034215297916-RAZORPAY 390-HDFC-XXXX XXXX6751-GA6Z3WIMEOD6WJ	0000034215297916	07/12/20		2,250.00	9,300.25
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034215163730-FLIP CASH YOUR CRE	0000034215163730	07/12/20	3,500.00		5,800.25
07/12/20	IMPS-034215603232-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000034215603232	07/12/20		3,341.70	9,141.95
07/12/20	IMPS-034215604001-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000034215604001	07/12/20		2,781.60	11,923.55
07/12/20	IMPS-034215607228-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000034215607228	07/12/20		2,781.60	14,705.15
07/12/20	IMPS-034215613864-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000034215613864	07/12/20		2,781.60	17,486.75
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034215394069-LIQUIDCASH YOUR CR	0000034215394069	07/12/20	5,500.00		11,986.75
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034215415728-CASHBOW1	0000034215415728	07/12/20	5,304.00		6,682.75
07/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034215474173-CASHFREE PAYMENT	0000034215474173	07/12/20	6,048.00		634.75
07/12/20	IMPS-034215463710-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000034215463710	07/12/20		2,781.60	3,416.35
07/12/20	IMPS-034215468706-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000034215468706	07/12/20		2,687.20	6,103.55
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034216091327-MADELEPHANT NETWORK	0000034216091327	07/12/20	4,531.06		1,572.49
07/12/20	SAL IIAD UNIT OF TEAMWORK EDU FOUNDATION	0000000000236387	07/12/20		24,000.00	25,572.49
07/12/20	20201207130929948977/PAYTMBILLPAYMENTPVT	0000203424544693	07/12/20	3,655.17		21,917.32
08/12/20	POS 438624XXXXXX4050 RAZ*KRAZYBEAN	0000034310901609	08/12/20	3,300.00		18,617.32

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : GREATER KAILASH 1
 Address : B-54A,
 GREATER KAILASH - 1
 .
 City : NEW DELHI 110048
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
 Account No : 50100272807257 OTHER
 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

08/12/20	IMPS-034310894147-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000034310894147	08/12/20		4,500.00	23,117.32
08/12/20	IMPS-034310804261-RAZORPAY 390-HDFC-XXXX XXXX6751-GAQKGLLHWKK33U	0000034310804261	08/12/20		2,900.00	26,017.32
08/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-034311103788-CASHFREE PAYMENT	0000034311103788	08/12/20	2,517.25		23,500.07
08/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-034311108094-CASHFREE PAYMENT	0000034311108094	08/12/20	2,030.11		21,469.96
08/12/20	UPI-GET A CASH-CASHFREEGETACASH@YESBANK- YESB0000022-034311112820-CASHFREE PAYMEN T	0000034311112820	08/12/20	6,033.80		15,436.16
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034360269698-PAYMENT FROM PHONE	0000034360269698	08/12/20	4,028.00		11,408.16
08/12/20	UPI-DEVENDER KUMAR-Q92242181@YBL-UTIB000 1771-034389896524-PAYMENT FROM PHONE	0000034389896524	08/12/20	1,100.00		10,308.16
09/12/20	IMPS-034410266479-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000034410266479	09/12/20		4,826.90	15,135.06
09/12/20	IMPS-034410276136-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFE R	0000034410276136	09/12/20		2,781.60	17,916.66
09/12/20	IMPS-034410323573-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFACORY FUND TRANS FER	0000034410323573	09/12/20		2,781.60	20,698.26
09/12/20	IMPS-034410341144-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000034410341144	09/12/20		2,781.60	23,479.86
09/12/20	IB BILLPAY DR-HDFC94-518159XXXXXX4198	IB09105414752287	09/12/20	14,942.00		8,537.86
09/12/20	IMPS-034411412856-RAZORPAY 390-HDFC-XXXX XXXX6751-GAPLVSDHVKHGZL	0000034411412856	09/12/20		3,820.00	12,357.86
09/12/20	IMPS-034411414760-RAZORPAY - MERCHANT -H	0000034411414760	09/12/20		2,781.60	15,139.46

HDFC BANK LIMITED

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Account Branch : GREATER KAILASH 1
 Address : B-54A,
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 .
 City : NEW DELHI 110048
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
 Account No : 50100272807257 OTHER
 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
09/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-034487405306-PAYMENT FROM PHONE	0000034487405306	09/12/20	5,039.90		10,099.56
09/12/20	IMPS-034416886555-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEEGO FUND TRANSFE R	0000034416886555	09/12/20		4,230.00	14,329.56
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034416212394-PAISAPAO GAV8GSTXL	0000034416212394	09/12/20	3,158.69		11,170.87
09/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-034424522989-ACEMONEYINDIALIMIT	0000034424522989	09/12/20	5,039.90		6,130.97
09/12/20	IMPS-034418253717-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000034418253717	09/12/20		1.00	6,131.97
10/12/20	UPI-DATTA FINANCE AND TR-PAYTM-54974551@ PAYTM-PYTM0123456-034534414572-OID202012 10253@DAT	0000034534414572	10/12/20	3,200.00		2,931.97
10/12/20	IMPS-034509745361-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000034509745361	10/12/20		3,000.00	5,931.97
10/12/20	IMPS-034509773334-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000034509773334	10/12/20		2,800.00	8,731.97
10/12/20	IMPS-034509784192-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000034509784192	10/12/20		4,230.00	12,961.97
10/12/20	IMPS-034509784341-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000034509784341	10/12/20		4,230.00	17,191.97
10/12/20	IMPS-034512791195-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000034512791195	10/12/20		2,781.60	19,973.57

HDFC BANK LIMITED

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Account Branch : GREATER KAILASH 1
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 City : NEW DELHI 110048
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 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
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 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

10/12/20	IMPS-034513382531-34132063-HDFC-XXXXXXX	0000034513382531	10/12/20		25,000.00	44,973.57
	4598-					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034513360457	10/12/20	3,400.00		41,573.57
	034513360457-MONEYCLICK					
10/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000034531201375	10/12/20	4,018.00		37,555.57
	PI-034531201375-PAYMENT FROM PHONE					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034565787000	10/12/20	7,049.00		30,506.57
	034565787000-PAYMENT FROM PHONE					
10/12/20	UPI-RUPEE	0000034514561321	10/12/20	5,531.00		24,975.57
	DAY-CASHFREERUPEEDAY@YESBANK-Y					
	ESB0000022-034514561321-CASHFREE PAYMENT					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034568201171	10/12/20	6,051.00		18,924.57
	034568201171-PAYMENT FROM PHONE					
10/12/20	IMPS-034514614460-CASHFREE PAYMENTS IN-H	0000034514614460	10/12/20		5,950.00	24,874.57
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034514098602	10/12/20	6,041.41		18,833.16
	034514098602-YOYOCASH GBHRITA2					
10/12/20	UPI-PRIYANKA DIWAKAR-9953022127@YBL-HDFC	0000034564995973	10/12/20	3,000.00		15,833.16
	0000093-034564995973-PAYMENT FROM PHONE					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034516311366	10/12/20	4,091.10		11,742.06
	034516311366-EXCELLENT TODAY TE					
10/12/20	IMPS-034518305789-VIVEK SINGH-HDFC-XXXXX	0000034518305789	10/12/20	10,000.00		1,742.06
	XXXXX3475-AMOUNT					
10/12/20	UPI-MOHD	0000034519907649	10/12/20		1,500.00	3,242.06
	AFZAL-AFZALMOHD455@OKHDFCBANK-H					
	DFC0004403-034519907649-KHUSHBOO					
11/12/20	IMPS-034608996977-RAZORPAY SOFTWARE P -H	0000034608996977	11/12/20		3,877.49	7,119.55
	DFC-XXXXXXXXXXXX0153-MADELEPHANT					
	NETWORK					
	TECHNOLOGY					
11/12/20	IMPS-034608997975-RAZORPAY SOFTWARE P -H	0000034608997975	11/12/20		4,229.99	11,349.54
	DFC-XXXXXXXXXXXX0153-COCO CASH FUND TRANS					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

	FER					
11/12/20	IMPS-034608672537-RAZORPAY 390-HDFC-XXXX XXXX6751-GBAGBH7GOCZN1P	0000034608672537	11/12/20		3,525.00	14,874.54
11/12/20	IMPS-034610790628-DATTA FINANCE-HDFC-XXX XXXXXXXX0003-ZESTCASH LOAN	0000034610790628	11/12/20		2,674.00	17,548.54
11/12/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01 23456-034655021105-ROIDORDER20121123QZ	0000034655021105	11/12/20	17,120.00		428.54
11/12/20	IMPS-034610039185-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000034610039185	11/12/20		4,229.99	4,658.53
11/12/20	IMPS-034611166973-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000034611166973	11/12/20		12,690.00	17,348.53
11/12/20	IMPS-034611850957-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034611850957	11/12/20		4,330.00	21,678.53
11/12/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01 23456-034656633957-ROIDORDER201211E7RT	0000034656633957	11/12/20	16,050.00		5,628.53
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034612022150-EXCELLENT TODAY TE	0000034612022150	11/12/20	4,187.00		1,441.53
11/12/20	IMPS-034612570821-RAZORPAY 390-HDFC-XXXX XXXX6751-GBDQ30HW2RH2BG	0000034612570821	11/12/20		5,640.00	7,081.53
11/12/20	IMPS-034612616586-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-NEWDD FUND TRANSFER	0000034612616586	11/12/20		2,200.00	9,281.53
11/12/20	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM- CORP0003045-034658039357-NA	0000034658039357	11/12/20		500.00	9,781.53
11/12/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01 23456-034658061072-ROIDORDER2012115BNU	0000034658061072	11/12/20	9,630.00		151.53
11/12/20	IMPS-034613794005-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000034613794005	11/12/20		11,280.00	11,431.53
11/12/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-034613326010-STARLOAN	0000034613326010	11/12/20	3,078.90		8,352.63
11/12/20	UPI-KREDIT BEAR-CASHFREEKREDITBEAR@YESBA NK-YESB0000022-034614369466-CASHFREE PAY	0000034614369466	11/12/20	3,519.70		4,832.93

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

	MENT					
11/12/20	UPI-MOHD	0000034616275537	11/12/20		2,000.00	6,832.93
	AFZAL-AFZALMOHD455@OKHDFCBANK-H					
	DFC0004403-034616275537-KHUSHBOO					
11/12/20	UPI-MR AMARDEEP-9152273031@YBL-ALLA02101	0000034619227876	11/12/20	1,500.00		5,332.93
	34-034619227876-PAYMENT FROM PHONE					
13/12/20	IMPS-034810870419-RAZORPAY SOFTWARE P -H	0000034810870419	13/12/20		3,300.00	8,632.93
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
13/12/20	IMPS-034810872216-RAZORPAY SOFTWARE P -H	0000034810872216	13/12/20		3,150.00	11,782.93
	DFC-XXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
13/12/20	UPI-KUSH	0000034811942019	13/12/20	3,000.00		8,782.93
	CASH-CASHFREEKUSHCASH@YESBANK-Y					
	ESB0000022-034811942019-CASHFREE PAYMENT					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034829738155	13/12/20	4,032.90		4,750.03
	034829738155-PAYMENT FROM PHONE					
13/12/20	IMPS-034811552344-ICICI BANK NODAL AC -H	0000034811552344	13/12/20		3,500.00	8,250.03
	DFC-XXXXXXXX0876- CF					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034811366663	13/12/20	4,500.00		3,750.03
	034811366663-FLIP CASH YOUR CRE					
13/12/20	IMPS-034811605082-ICICI BANK NODAL AC -H	0000034811605082	13/12/20		2,820.00	6,570.03
	DFC-XXXXXXXX0876- CF					
13/12/20	IMPS-034811987180-RAZORPAY SOFTWARE P -H	0000034811987180	13/12/20		4,084.30	10,654.33
	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
13/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000034805070499	13/12/20	3,030.17		7,624.16
	HDFCBANK-HDFC0000053-034805070499-PAYMEN					
	T FROM PHONE					
13/12/20	IMPS-034811650541-RAZORPAY 390-HDFC-XXXX	0000034811650541	13/12/20		2,250.00	9,874.16
	XXXX6751-GCQQ3GE9IN8TJP					

HDFC BANK LIMITED

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From : 01/12/2020

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Statement of account

13/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034895099564-MONEYE NJOYREPAYAMO	0000034895099564	13/12/20	3,534.81		6,339.35
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034812228602-PAISALOAN YOUR CRE	0000034812228602	13/12/20	4,000.00		2,339.35
13/12/20	IMPS-034812665700-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000034812665700	13/12/20		2,800.00	5,139.35
13/12/20	IMPS-034814229163-RAZORPAY 390-HDFC-XXXX XXXX6751-GCTFAELB3ASE44	0000034814229163	13/12/20		3,702.00	8,841.35
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034815280805-INEED YOUR CREDIT	0000034815280805	13/12/20	4,000.00		4,841.35
13/12/20	IMPS-034815813202-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000034815813202	13/12/20		3,477.00	8,318.35
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034817319050-CASHBEE YOUR CREDI	0000034817319050	13/12/20	4,000.00		4,318.35
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034818293284-LOAN	0000034818293284	13/12/20	4,294.46		23.89
13/12/20	IMPS-034818949745-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000034818949745	13/12/20		2,687.20	2,711.09
13/12/20	IMPS-034818951600-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000034818951600	13/12/20		2,781.60	5,492.69
13/12/20	IMPS-034818997155-ICICI BANK NODAL AC -H DFC-XXXXXXXXXX0876- CF	0000034818997155	13/12/20		3,000.00	8,492.69
13/12/20	UPI-COMGOOGLEANDROIDAPPS-KISSHAT@IDFCBAN K-IDFB0040101-034818755555-PAYM178665651 671DE	0000034818755555	13/12/20	7,956.70		535.99
13/12/20	IMPS-034818988318-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB	0000034818988318	13/12/20		7,159.06	7,695.05

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

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



Account Branch : GREATER KAILASH 1
 Address : B-54A,
 GREATER KAILASH - 1
 .
 City : NEW DELHI 110048
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
 Account No : 50100272807257 OTHER
 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

	URSAL					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034819029902-RUPEEBAZAAR YOUR C	0000034819029902	13/12/20	4,000.00		3,695.05
13/12/20	IMPS-034819122001-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000034819122001	13/12/20		4,230.00	7,925.05
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034819240679-CASHALO YOUR CREDI	0000034819240679	13/12/20	4,000.00		3,925.05
14/12/20	UPI-MOHD AFZAL-AFZALMOHD455@OKHDFCBANK-H DFC0004403-034911547211-KHUSHBOO	0000034911547211	14/12/20		3,000.00	6,925.05
14/12/20	IMPS-034912981802-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFER	0000034912981802	14/12/20		2,781.60	9,706.65
14/12/20	IMPS-034912983160-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER	0000034912983160	14/12/20		2,781.60	12,488.25
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034912089096-HIND MONEY	0000034912089096	14/12/20	3,892.00		8,596.25
14/12/20	IMPS-034913655046-RAZORPAY 390-HDFC-XXXX XXXX6751-GCQBDUMFC69BU4	0000034913655046	14/12/20		3,200.00	11,796.25
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034919335647-JAMNADAS MORARJEE	0000034919335647	14/12/20	6,120.00		5,676.25
15/12/20	UPI-KAJAL -9911029066@PAYTM-ICIC0000718-035031408711-NA	0000035031408711	15/12/20	2,000.00		3,676.25
15/12/20	UPI-MOHD AFZAL-AFZALMOHD455@OKHDFCBANK-H DFC0004403-035011326428-KHUSHBOO	0000035011326428	15/12/20		5,000.00	8,676.25
15/12/20	UPI-MANOJ KUMAR-7310649071@PAYTM-PYTM012 3456-035032351927-NA	0000035032351927	15/12/20	400.00		8,276.25
15/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0	0000035032391319	15/12/20	6,046.90		2,229.35

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

	001506-035032391319-ACEMONEYINDIALIMIT					
15/12/20	IMPS-035013346795-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000035013346795	15/12/20		12,690.00	14,919.35
15/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-035034428226-RUPEEGO	0000035034428226	15/12/20	6,046.90		8,872.45
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035013389895-LIQUIDCASH YOUR CR	0000035013389895	15/12/20	6,500.00		2,372.45
15/12/20	IMPS-035013450248-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000035013450248	15/12/20		5,346.72	7,719.17
15/12/20	IMPS-035014480138-RAZORPAY 390-HDFC-XXXX XXXX6751-GDFAHHX3DVFV3E	0000035014480138	15/12/20		4,935.00	12,654.17
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035014136073-SNAPITLOAN YOUR CR	0000035014136073	15/12/20	4,000.00		8,654.17
15/12/20	IMPS-035014570281-RAZORPAY 390-HDFC-XXXX XXXX6751-GDFRUV3BDBVOMM	0000035014570281	15/12/20		4,600.00	13,254.17
15/12/20	UPI-MANOJ KUMAR-7310649071@PAYTM-PYTM012 3456-035036779812-NA	0000035036779812	15/12/20	1,500.00		11,754.17
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035016212102-RUPEEFACORY YOUR	0000035016212102	15/12/20	4,000.00		7,754.17
15/12/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-035037694528-ACEMONEYINDIALIMIT	0000035037694528	15/12/20	6,046.90		1,707.27
15/12/20	IMPS-035016257187-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFE R	0000035016257187	15/12/20		3,477.00	5,184.27
15/12/20	IMPS-035016259208-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFACORY FUND TRANS FER	0000035016259208	15/12/20		2,781.60	7,965.87
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035031850758-PAYMENT FROM PHONE	0000035031850758	15/12/20	5,035.00		2,930.87
15/12/20	IMPS-035018709630-RAZORPAY 390-HDFC-XXXX XXXX6751-GDJS0DNFEZJHJH	0000035018709630	15/12/20		2,820.00	5,750.87

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
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City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035018397422-ONEHOPE YOUR CREDI	0000035018397422	15/12/20	4,000.00		1,750.87
15/12/20	IMPS-035019118456-RAZORPAY 390-HDFC-XXXXXXX6751-GDLPPBPRDSOJXS	0000035019118456	15/12/20		4,584.00	6,334.87
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035019330212-OKCASH YOUR CREDIT	0000035019330212	15/12/20	4,000.00		2,334.87
16/12/20	IMPS-035111102631-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000035111102631	16/12/20		2,687.20	5,022.07
16/12/20	IMPS-035111108377-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000035111108377	16/12/20		2,687.20	7,709.27
16/12/20	IMPS-035111312921-KHUSHBOO UJJAINWAL-CORP-XXXXXXXXXXXX7065-AMOUNT	0000035111312921	16/12/20	7,000.00		709.27
16/12/20	IMPS-035111283002-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000035111283002	16/12/20		2,687.20	3,396.47
16/12/20	IMPS-035112328983-KHUSHBOO UJJAINWAL-CORP-XXXXXXXXXXXX7065-AMOUNT	0000035112328983	16/12/20	3,000.00		396.47
16/12/20	UPI-MOHD AFZAL-AFZALMOHD455@OKHDFCBANK-HDFC0004403-035112050971-KHUSHBOO	0000035112050971	16/12/20		4,000.00	4,396.47
16/12/20	IMPS-035113370879-KHUSHBOO UJJAINWAL-CORP-XXXXXXXXXXXX7065-AMOUNT	0000035113370879	16/12/20	4,000.00		396.47
16/12/20	IMPS-035113682237-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000035113682237	16/12/20		3,100.00	3,496.47
16/12/20	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM-CORP0003045-035153165199-NA	0000035153165199	16/12/20		1,000.00	4,496.47
16/12/20	POS 438624XXXXXX4050 BIGSHARK	0000035113972250	16/12/20	4,026.00		470.47
16/12/20	UPI-MOHD AFZAL-AFZALMOHD455@OKHDFCBANK-HDFC0004403-035120571015-KHUSHBOO	0000035120571015	16/12/20		2,000.00	2,470.47
16/12/20	UPI-MANOJ KUMAR-7310649071@PAYTM-PYTM0123456-035162654261-NA	0000035162654261	16/12/20	1,000.00		1,470.47

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
.
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
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RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

16/12/20	UPI-MR AMARDEEP-9152273031@YBL-ALLA02101 34-035145779340-PAYMENT FROM PHONE	0000035145779340	16/12/20	1,000.00		470.47
17/12/20	IMPS-035207486613-RAZORPAY 390-HDFC-XXXX XXXX6751-GDW2DOCNMPKR6H	0000035207486613	17/12/20		3,525.00	3,995.47
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035210229622-NEWDD	0000035210229622	17/12/20	2,910.97		1,084.50
17/12/20	IMPS-035210019933-RAZORPAY 390-HDFC-XXXX XXXX6751-GDZG8PAX5LSTNT	0000035210019933	17/12/20		3,300.00	4,384.50
17/12/20	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM- CORP0003045-035269983702-NA	0000035269983702	17/12/20		700.00	5,084.50
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035211014886-PANYUN GDZB0U7SEX	0000035211014886	17/12/20	5,023.00		61.50
17/12/20	IMPS-035211213424-RAZORPAY - MERCHANT -H DFC-XXXXXXXXXX9522-NEWDD FUND TRANSFER	0000035211213424	17/12/20		2,500.00	2,561.50
17/12/20	UPI-MANOJ KUMAR-7310649071@PAYTM-PYTM012 3456-035270596860-NA	0000035270596860	17/12/20	2,000.00		561.50
17/12/20	IMPS-035212820892-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035212820892	17/12/20		2,100.00	2,661.50
17/12/20	IMPS-035213661253-RAZORPAY 390-HDFC-XXXX XXXX6751-GE1BJWUUCPSAK	0000035213661253	17/12/20		4,230.00	6,891.50
17/12/20	FT- LOAN PAYME-59209873644567 - PAYME IN DIA FINANCIAL SERVICES PVT LTD -	0000000119681118	17/12/20		3,755.00	10,646.50
17/12/20	IMPS-035213738865-RAZORPAY 390-HDFC-XXXX XXXX6751-GE1V56AXAILMM4	0000035213738865	17/12/20		3,500.00	14,146.50
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035213739949-SWEETCASH	0000035213739949	17/12/20	8,067.00		6,079.50
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035213218092-COCO CASH INVGE2DZ	0000035213218092	17/12/20	6,041.41		38.09
17/12/20	IMPS-035213838489-RAZORPAY - MERCHANT -H DFC-XXXXXXXXXX9522-COCO CASH FUND TRANSFER	0000035213838489	17/12/20		4,229.99	4,268.08
17/12/20	IMPS-035213921557-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035213921557	17/12/20		2,100.00	6,368.08

HDFC BANK LIMITED

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Statement of account

17/12/20	IMPS-035213844854-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-NIMISHAFINANCE FUND TRA NSFER	0000035213844854	17/12/20		3,500.00	9,868.08
17/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-035273622281-CASHFREE PA YMENT	0000035273622281	17/12/20	8,553.55		1,314.53
17/12/20	IMPS-035214067979-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520606811-41520000098	0000035214067979	17/12/20		2,100.00	3,414.53
17/12/20	UPI-MANOJ KUMAR-7310649071@PAYTM-PYTM012 3456-035275508063-NA	0000035275508063	17/12/20	3,000.00		414.53
17/12/20	IMPS-035215645844-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035215645844	17/12/20		6,790.00	7,204.53
17/12/20	UPI-GET A CASH-CASHFREEGETACASH@YESBANK- YESB0000022-035218060460-CASHFREE PAYMEN T	0000035218060460	17/12/20	6,536.70		667.83
17/12/20	IMPS-035218779969-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035218779969	17/12/20		2,100.00	2,767.83
17/12/20	IMPS-035218801540-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035218801540	17/12/20		2,467.50	5,235.33
17/12/20	UPI-DATTA FINANCE AND TR-PAYTM-54974551@ PAYTM-PYTM0123456-035279938437-OID202012 171459@DA	0000035279938437	17/12/20	3,500.00		1,735.33
17/12/20	IMPS-035220376298-KHUSHBOO UJJAINWAL-COR P-XXXXXXXXXXXX7065-AMOUNT	0000035220376298	17/12/20	1,000.00		735.33
17/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035284972324-NA	0000035284972324	17/12/20		5,000.00	5,735.33
17/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035285012975-NA	0000035285012975	17/12/20		700.00	6,435.33
17/12/20	POS 438624XXXXXX4050 TUFAN-RUPEES	0000035223445369	17/12/20	6,041.41		393.92
18/12/20	IMPS-035310974582-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000035310974582	18/12/20		3,500.00	3,893.92
18/12/20	IMPS-035311096631-RAZORPAY 390-HDFC-XXXX	0000035311096631	18/12/20		6,345.00	10,238.92

HDFC BANK LIMITED

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To : 08/01/2021

Statement of account

	XXXX6751-GEOCMUVIPICFEP					
18/12/20	IMPS-035311915644-DATTA FINANCE-HDFC-XXX	0000035311915644	18/12/20		3,056.00	13,294.92
	XXXXXXXX0003-ZESTCASH LOAN					
18/12/20	.IMPS P2P 035111312921#16/12/2020 161220	MIR2035348291840	18/12/20	5.90		13,289.02
	-MIR2035348291840					
18/12/20	.IMPS P2P 035112328983#16/12/2020 161220	MIR2035348291857	18/12/20	5.90		13,283.12
	-MIR2035348291857					
18/12/20	.IMPS P2P 035113370879#16/12/2020 161220	MIR2035348281100	18/12/20	5.90		13,277.22
	-MIR2035348281100					
18/12/20	IMPS-035311139009-RAZORPAY 390-HDFC-XXXX	0000035311139009	18/12/20		2,800.00	16,077.22
	XXXX6751-GEOJXHRWKSFSJH					
18/12/20	UPI-RUPEE	0000035311551875	18/12/20	6,033.80		10,043.42
	DAY-CASHFREERUPEEDAY@YESBANK-Y					
	ESB0000022-035311551875-CASHFREE PAYMENT					
18/12/20	IMPS-035312597154-RAZORPAY - MERCHANT -H	0000035312597154	18/12/20		2,467.50	12,510.92
	DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER					
18/12/20	IMPS-035312815518-CASHFREE PAYMENTS IN-H	0000035312815518	18/12/20		4,582.50	17,093.42
	DFC-XXXXXXXXXXXX0063-TRANSFER					
18/12/20	IMPS-035313711268-RAZORPAY - MERCHANT -H	0000035313711268	18/12/20		4,229.99	21,323.41
	DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSFER					
18/12/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01	0000035392094178	18/12/20	19,260.00		2,063.41
	23456-035392094178-OIDORDER201218PBLB					
18/12/20	IMPS-035313730470-RAZORPAY - MERCHANT -H	0000035313730470	18/12/20		12,690.00	14,753.41
	DFC-XXXXXXXX9522-CASH360 FUND TRANSFER					
18/12/20	IMPS-035313742722-RAZORPAY - MERCHANT -H	0000035313742722	18/12/20		3,500.00	18,253.41
	DFC-XXXXXXXX9522-RUMMY BULL FUND TRANSFER					
18/12/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01	0000035392403916	18/12/20	17,120.00		1,133.41
	23456-035392403916-OIDORDER2012186TIB					
18/12/20	IMPS-035314091174-RAZORPAY - MERCHANT -H	0000035314091174	18/12/20		2,115.00	3,248.41
	DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

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



MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
.
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

18/12/20	IMPS-035315640461-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035315640461	18/12/20		2,467.50	5,715.91
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035315297791-MADELEPHANT NETWORK	0000035315297791	18/12/20	5,537.96		177.95
18/12/20	IMPS-035316490262-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MADELEPHANT NETWORK TEC HNOLOGY	0000035316490262	18/12/20		4,229.99	4,407.94
18/12/20	IMPS-035316614118-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-SUPERIOR FINLEASE LTD F UND TRA	0000035316614118	18/12/20		3,750.00	8,157.94
18/12/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0 000001-035316224341-CASHFREE PAYMENT	0000035316224341	18/12/20	4,531.05		3,626.89
18/12/20	POS 438624XXXXXX4050 DOMINOS PIZZA	0000000000051844	18/12/20	174.44		3,452.45
18/12/20	POS 438624XXXXXX4050 HPCL SHANTI SERV	0000035313080431	18/12/20	208.43		3,244.02
18/12/20	IMPS REM - 035220376298-1712	0000035220376298	18/12/20		1,000.00	4,244.02
19/12/20	IMPS-035409737138-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUMMY BULL FUND TRANSFE R	0000035409737138	19/12/20		3,500.00	7,744.02
19/12/20	IMPS-035409737407-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUMMY BULL FUND TRANSFE R	0000035409737407	19/12/20		3,500.00	11,244.02
19/12/20	IMPS-035409742328-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INCASH FUND TRANSFER	0000035409742328	19/12/20		3,500.00	14,744.02
19/12/20	UPI-PRAVEEN KUMAR-PRVVKUMAR957@OKSBI-SB IN0013484-035410488993-KAMETI	0000035410488993	19/12/20	14,200.00		544.02
19/12/20	IMPS-035410911020-RAZORPAY 390-HDFC-XXXX XXXX6751-GEMFFYUPI6VHU4	0000035410911020	19/12/20		4,230.00	4,774.02
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035410354675-MONEYCLICK	0000035410354675	19/12/20	3,808.00		966.02
19/12/20	IMPS-035411016413-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE	0000035411016413	19/12/20		3,100.00	4,066.02

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

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Account Branch : GREATER KAILASH 1
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City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

	R					
19/12/20	IMPS-035411102400-RAZORPAY 390-HDFC-XXXX XXXX6751-GEN1UYKXIZ7WKQ	0000035411102400	19/12/20		4,230.00	8,296.02
19/12/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-035411526135-CASHFREE PAYMENT	0000035411526135	19/12/20	5,000.00		3,296.02
19/12/20	IMPS-035411634521-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035411634521	19/12/20		4,200.00	7,496.02
19/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-035421826568-PAYMEN T FROM PHONE	0000035421826568	19/12/20	3,030.17		4,465.85
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035411011593-CASHBEE YOUR CREDI	0000035411011593	19/12/20	4,000.00		465.85
19/12/20	IMPS-035412330718-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000035412330718	19/12/20		3,477.00	3,942.85
19/12/20	IMPS-035412349010-RAZORPAY 390-HDFC-XXXX XXXX6751-GENX1KXFMKBCU	0000035412349010	19/12/20		4,230.00	8,172.85
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035412412361-FLIP CASH YOUR CRE	0000035412412361	19/12/20	5,500.00		2,672.85
19/12/20	IMPS-035412500863-RAZORPAY 390-HDFC-XXXX XXXX6751-GEOSIVGYXCEODO	0000035412500863	19/12/20		3,900.00	6,572.85
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035412273990-PAISALOAN YOUR CRE	0000035412273990	19/12/20	5,000.00		1,572.85
19/12/20	IMPS-035412559894-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUMMY BULL FUND TRANSFE R	0000035412559894	19/12/20		3,500.00	5,072.85
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035413342082-INEED YOUR CREDIT	0000035413342082	19/12/20	4,000.00		1,072.85
19/12/20	IMPS-035413673839-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000035413673839	19/12/20		4,172.40	5,245.25
19/12/20	IMPS-035413675216-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000035413675216	19/12/20		3,359.00	8,604.25

HDFC BANK LIMITED

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B-124, AALI EXTN
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NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

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City : NEW DELHI 110048
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OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

19/12/20	UPI-RUFILO-RUFILO.RZP@AXISBANK-UTIB00001 00-035414349757-RUFILOLOANEMIDUESP	0000035414349757	19/12/20	7,402.49		1,201.76
19/12/20	IMPS-035414892099-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000035414892099	19/12/20		6,751.88	7,953.64
19/12/20	UPI-OLA-OLALINE@YBL-YESB0YBLUPI-035456 692969-PAYMENT FROM PHONE	0000035456692969	19/12/20	67.00		7,886.64
19/12/20	IMPS-035417983249-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035417983249	19/12/20		2,100.00	9,986.64
19/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-035417491617-KUDOSF INANCEANDINV	0000035417491617	19/12/20	5,047.45		4,939.19
19/12/20	IMPS-035418636530-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035418636530	19/12/20		1,500.00	6,439.19
19/12/20	UPI-LIC ADVISOR MANOJ KU-9958752904@OKBI ZAXIS-UTIB0000000-035423174114-NA	0000035423174114	19/12/20	160.00		6,279.19
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035511223456-FLIP CASH YOUR CRE	0000035511223456	20/12/20	129.80		6,149.39
20/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-035511437868-CASHFREE PAYMENT	0000035511437868	20/12/20	6,048.00		101.39
20/12/20	IMPS-035512991032-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER	0000035512991032	20/12/20		4,826.90	4,928.29
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035512390214-CASHALO YOUR CREDI	0000035512390214	20/12/20	4,000.00		928.29
20/12/20	UPI-RAVINDER KUMAR-PAYTM-12979646@PAYTM- PYTM0123456-035532699254-OID202012201302 360	0000035532699254	20/12/20	799.00		129.29
20/12/20	IMPS-035513213916-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000035513213916	20/12/20		3,477.00	3,606.29
20/12/20	IMPS-035513268728-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000035513268728	20/12/20		12,690.00	16,296.29
20/12/20	IMPS-035513939335-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035513939335	20/12/20		4,935.00	21,231.29

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
.
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

20/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-035513540115-CASHFREE PAYMENT	0000035513540115	20/12/20	4,060.22		17,171.07
20/12/20	UPI-KREDIT BEAR-CASHFREEKREDITBEAR@YESBA NK-YESB0000022-035513541789-CASHFREE PAY MENT	0000035513541789	20/12/20	4,022.60		13,148.47
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035513293753-RUPEEBAZAAR YOUR C	0000035513293753	20/12/20	4,000.00		9,148.47
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035513303880-HIND MONEY	0000035513303880	20/12/20	4,294.00		4,854.47
20/12/20	IMPS-035515702124-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-MONEYENJOY	0000035515702124	20/12/20		5,640.00	10,494.47
20/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-035518498572-STARLOAN	0000035518498572	20/12/20	4,528.35		5,966.12
20/12/20	UPI-LIC ADVISOR MANOJ KU-9958752904@OKBI ZAXIS-UTIB0000000-035539384737-NA	0000035539384737	20/12/20	470.00		5,496.12
20/12/20	IMPS-035522380821-VIVEK SINGH-HDFC-XXXXX XXXXX3475-AMOUNT	0000035522380821	20/12/20	5,000.00		496.12
21/12/20	IMPS-035608744890-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035608744890	21/12/20		3,990.00	4,486.12
21/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-035647021540-ROCLOAN	0000035647021540	21/12/20	4,032.90		453.22
21/12/20	IMPS-035609779000-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035609779000	21/12/20		3,172.50	3,625.72
21/12/20	IMPS-035609812732-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000035609812732	21/12/20		3,750.00	7,375.72
21/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-035647533205-RUPEEGO	0000035647533205	21/12/20	7,053.90		321.82
21/12/20	IMPS-035609318834-RAZORPAY 390-HDFC-XXXX XXXX6751-GFYDNZPKLTHUTO	0000035609318834	21/12/20		3,525.00	3,846.82
21/12/20	IMPS-035609329266-RAZORPAY 390-HDFC-XXXX XXXX6751-GFYJHOWTRMOYUB	0000035609329266	21/12/20		2,250.00	6,096.82
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035604602361	21/12/20	6,042.00		54.82

HDFC BANK LIMITED

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Branch Code : 92 Product Code : 187

From : 01/12/2020

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	035604602361-PAYMENT FROM PHONE					
21/12/20	IMPS-035610863418-RAZORPAY SOFTWARE PR-H	0000035610863418	21/12/20		5,640.00	5,694.82
	DFC-XXXXXXXXXX7077-RUPEEGO FUND TRANSFER					
21/12/20	IMPS-035610869740-RAZORPAY SOFTWARE PR-H	0000035610869740	21/12/20		3,500.00	9,194.82
	DFC-XXXXXXXXXX7077-HIND MONEY FUND TRANSFER					
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035610300799-LIQUIDCASH YOUR CR	0000035610300799	21/12/20	7,200.00		1,994.82
21/12/20	IMPS-035610886911-RAZORPAY SOFTWARE P -H	0000035610886911	21/12/20		5,495.24	7,490.06
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER					
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035610360532-JAMNADAS MORARJEE	0000035610360532	21/12/20	6,256.00		1,234.06
21/12/20	IMPS-035610891185-RAZORPAY SOFTWARE PR-H	0000035610891185	21/12/20		5,348.00	6,582.06
	DFC-XXXXXXXXXX7077-PAYOUT					
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035610401734-SNAPITLOAN YOUR CR	0000035610401734	21/12/20	5,000.00		1,582.06
21/12/20	IMPS-035610936081-RAZORPAY SOFTWARE PR-H	0000035610936081	21/12/20		4,700.00	6,282.06
	DFC-XXXXXXXXXX7077-JAMNADAS MORARJEE FUND TRANSFER					
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035610085407-RUPEEFACORY YOUR	0000035610085407	21/12/20	4,000.00		2,282.06
21/12/20	IMPS-035611687402-RAZORPAY SOFTWARE P -H	0000035611687402	21/12/20		3,477.00	5,759.06
	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER					
21/12/20	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICIC0000001-035612131056-NA	0000035612131056	21/12/20	3,431.70		2,327.36
21/12/20	UPI-OLA MONEY	0000035661552813	21/12/20	63.00		2,264.36
	ZIPCASH-OLAMONEY.PAYU@HDFC					

HDFC BANK LIMITED

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	BANK-HDFC0000499-035661552813-PAYMENT FROM PHONE					
21/12/20	IMPS-035618325535-KHUSHBOO UJJAINWAL-COR P-XXXXXXXXXXXX7065-AMOUNT	0000035618325535	21/12/20	1,000.00		1,264.36
22/12/20	8878637-EMI RTN CHARGES-NOVEMBER- 171220 -MIR2035655814945	MIR2035655814945	22/12/20	236.00		1,028.36
22/12/20	IMPS-035710740905-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000035710740905	22/12/20		892.00	1,920.36
22/12/20	IMPS-035710744833-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSFER	0000035710744833	22/12/20		2,115.00	4,035.36
22/12/20	IMPS-035710776600-RAHEMAN-HDFC-XXXXXXXX3340-RAHEMAN	0000035710776600	22/12/20		1.00	4,036.36
22/12/20	IMPS-035711852302-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECASH FUND TRANSFER	0000035711852302	22/12/20		1,900.00	5,936.36
22/12/20	IMPS-035711899318-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION RUPEE REDEE	0000035711899318	22/12/20		1.00	5,937.36
22/12/20	IMPS-035712615319-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER1341273131187703808	0000035712615319	22/12/20		2,925.00	8,862.36
22/12/20	IMPS-035712615777-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-DISBURSEMENT	0000035712615777	22/12/20		1,950.00	10,812.36
22/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035712055563-NEELATARA TECHNOLO	0000035712055563	22/12/20	4,000.00		6,812.36
22/12/20	IMPS-035712360510-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035712360510	22/12/20		1.00	6,813.36
22/12/20	IMPS-035712360517-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000035712360517	22/12/20		1.00	6,814.36
22/12/20	UPI-DAVINDER SINGH-Q44409114@YBL-HDFC000	0000035770808935	22/12/20	60.00		6,754.36

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : GREATER KAILASH 1
 Address : B-54A,
 GREATER KAILASH - 1
 .
 City : NEW DELHI 110048
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : khushiujjainewal@gmail.com
 Cust ID : 128355828
 Account No : 50100272807257 OTHER
 A/C Open Date : 05/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
 Branch Code : 92 Product Code : 187

MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

	0587-035770808935-NA					
22/12/20	IMPS-035713703108-RAZORPAY SOFTWARE PR-H	0000035713703108	22/12/20		1,332.72	8,087.08
	DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN					
	SFER					
22/12/20	IMPS-035714518854-CASHFREE-HDFC-XXXXXXXX	0000035714518854	22/12/20		2,820.00	10,907.08
	0175- CF					
22/12/20	IMPS-035714785940-CASHFREE PAYMENTS IN-H	0000035714785940	22/12/20		2,820.00	13,727.08
	DFC-XXXXXXXXXX0063-TRANSFER					
22/12/20	IMPS-035715736339-REMITTER-HDFC-XXXXXXXX	0000035715736339	22/12/20		1.00	13,728.08
	3340-REMITTER					
22/12/20	IMPS-035715857586-RAZORPAY SOFTWARE PR-H	0000035715857586	22/12/20		2,467.50	16,195.58
	DFC-XXXXXXXXXX7077-POT112849B7532902M10					
	0048					
22/12/20	IMPS-035715881059-RAZORPAY SOFTWARE PR-H	0000035715881059	22/12/20		2,467.50	18,663.08
	DFC-XXXXXXXXXX7077-POT887140B7536012M10					
	0112					
22/12/20	IMPS-035715248851-JHURIA FINANCIAL SER-H	0000035715248851	22/12/20		2,261.00	20,924.08
	DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
22/12/20	POS 438624XXXXXX4050 LOAN APP	0000035715634554	22/12/20	19,230.00		1,694.08
22/12/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000035721810471	22/12/20	149.00		1,545.08
	IB0000000-035721810471-UPI TRANSACTION					
23/12/20	IMPS-035809859603-RAZORPAY - MERCHANT -H	0000035809859603	23/12/20		3,056.00	4,601.08
	DFC-XXXXXXXX9522-CASHKEY FUND TRANSFER					
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035809193535	23/12/20	4,554.00		47.08
	035809193535-BIGSHARK					
23/12/20	IMPS-035811306631-RAZORPAY - MERCHANT -H	0000035811306631	23/12/20		2,115.00	2,162.08
	DFC-XXXXXXXX9522-RUPEEHOME CASH CREDIT					
24/12/20	UPI-ROHIT-8708683371@PAYTM-SYNB0009264-0	0000035905975200	24/12/20	75.00		2,087.08
	35905975200-NA					
24/12/20	.IMPS P2P 035618325535#21/12/2020 221220	MIR2035963308365	24/12/20	4.14		2,082.94
	-MIR2035963308365					
24/12/20	UPI-OLA	0000035915336625	24/12/20	63.00		2,019.94

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
.
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

	MONEY-OLAMONEY.RZP@HDFCBANK-HDFC					
	0000053-035915336625-PAYMENT FROM PHONE					
24/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000035917214910	24/12/20		600.00	2,619.94
	23456-035917214910-NA					
24/12/20	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM-	0000035917234161	24/12/20		500.00	3,119.94
	CORP0003045-035917234161-NA					
24/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000035919205044	24/12/20	3,024.00		95.94
	ICI-ICIC0000001-035919205044-CASHFREE PA					
	YMENT					
25/12/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000036011353050	25/12/20	10.00		85.94
	IB00000000-036011353050-UPI TRANSACTION					
26/12/20	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I	0000036143547671	26/12/20	54.00		31.94
	NDUS-INDB0002201-036143547671-PAYMENT FR					
	OM PHONE					
26/12/20	IMPS-036112604480-RAZORPAY SOFTWARE PR-H	0000036112604480	26/12/20		2,961.60	2,993.54
	DFC-XXXXXXXXXX7077-RUPEEVITE FUND TRANS					
	FER					
26/12/20	UPI-VIVEK SINGH-RAWATVIVEK88-2@OKICICI-U	0000036115031464	26/12/20		2,000.00	4,993.54
	BIN0930458-036115031464-UPI					
26/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000036150718797	26/12/20		500.00	5,493.54
	23456-036150718797-NA					
26/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000036115188691	26/12/20	5,428.51		65.03
	036115188691-NEELATARA TECHNOLO					
	AN					
28/12/20	50100116583190-TPT-FEE-JYOTHY RAMAKRISHN	0000000177202292	28/12/20		1,000.00	1,065.03
	AN					
28/12/20	50100116583190-TPT-PAYMENT-JYOTHY RAMAKR	0000000177251916	28/12/20		9,000.00	10,065.03
	ISHNAN					
28/12/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000036317627027	28/12/20	8,435.61		1,629.42
	036317627027-PAYM891657888998KZ					
28/12/20	IMPS-036318798348-JRG FINCORP LIMITED-HD	0000036318798348	28/12/20		2,120.50	3,749.92
	FC-XXXXXX2593-MONEY TRANSFER					
28/12/20	POS 438624*****4050 RVSL DT - 22/12/20	0000035715634554	28/12/20		19,230.00	22,979.92

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
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City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

28/12/20	UPI-DATTA FINANCE AND TR-PAYTM-54974551@ PAYTM-PYTM0123456-036394827246-OID202012 28423@DAT	0000036394827246	28/12/20	4,480.00		18,499.92
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036365211619-PAYMENT FROM PHONE	0000036365211619	28/12/20	1,930.00		16,569.92
28/12/20	IMPS-036319331554-VIVEK SINGH-HDFC-XXXXX XXXXX3475-AMY	0000036319331554	28/12/20	2,000.00		14,569.92
28/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-036380282024-PAYMEN T FROM PHONE	0000036380282024	28/12/20	1,813.38		12,756.54
28/12/20	UPI-MOREMORE-CASHFREEMORE@YESBANK-YESB00 00022-036320274837-CASHFREE PAYMENT	0000036320274837	28/12/20	5,075.28		7,681.26
28/12/20	UPI-REENA SANJAY UJJAINW-REENA.UJJAINWAL 1408@OKSBI-SBIN0002271-036321515053-UPI	0000036321515053	28/12/20		10,000.00	17,681.26
29/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036409419907-RUPEE	0000036409419907	29/12/20	5,016.88		12,664.38
29/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-036409457262-CASHFREE PA YMENT	0000036409457262	29/12/20	3,180.00		9,484.38
29/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036440493626-PAYMENT FROM PHONE	0000036440493626	29/12/20	3,021.00		6,463.38
29/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036484515401-PAYMENT FROM PHONE	0000036484515401	29/12/20	3,559.01		2,904.37
29/12/20	UPI-CREDPRO FINTECH PVT -CREDPROFINTECH. RZP@AXISBANK-UTIB0001519-036417787646-CR EDPRO FINTECH PV	0000036417787646	29/12/20	1,050.00		1,854.37
30/12/20	AKARA CAPITAL -2515618	0000012304683038	30/12/20		9,000.00	10,854.37
30/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036555461110-PAYMENT FROM PHONE	0000036555461110	30/12/20	2,971.00		7,883.37
30/12/20	UPI-SUMITH KUMAR SINGH-9739170288@YBL-CN RB0000000-036559160663-PAYMENT FROM PHON E	0000036559160663	30/12/20	900.00		6,983.37

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS KHUSHBOO UJJAINWAL
B-124, AALI EXTN
SARITA VIHAR
NEAR SARITA VIHAR METRO DEPO
NEW DELHI 110076
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
.
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

31/12/20	UPI-REENA SANJAY UJJAINW-REENA.UJJAINWAL 1408@OKSBI-SBIN0002271-036618469024-RETU RN	0000036618469024	31/12/20	5,000.00		1,983.37
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		22.00	2,005.37
01/01/21	UPI-BHARATPEMERCHANT-BHARATPE.9010312088 @ICICI-ICIC0000001-100167423226-VERIFIED MERCHANT	0000100167423226	01/01/21	490.00		1,515.37
01/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100168741978-NA	0000100168741978	01/01/21		2,000.00	3,515.37
01/01/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-100174 029169-PAYMENT FROM PHONE	0000100174029169	01/01/21	277.00		3,238.37
01/01/21	POS 438624XXXXXX4050 CAFE COFFEE DAY	0000100110529419	01/01/21	510.00		2,728.37
01/01/21	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-100100 345828-PAYMENT FROM PHONE	0000100100345828	01/01/21	298.00		2,430.37
02/01/21	ACH D- TPCAPFRST IDFC FIRST-529658133	0000002994925653	02/01/21	2,058.00		372.37
02/01/21	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM- CORP0003045-100291692294-NA	0000100291692294	02/01/21		200.00	572.37
02/01/21	UPI-JUICE CORNER-PAYTMQR28100505010114FF 6WZYY4LO@PAYTM-PYTM0123456-100227815044- PAYMENT FROM PHONE	0000100227815044	02/01/21	280.00		292.37
03/01/21	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM- CORP0003045-100308247542-NA	0000100308247542	03/01/21		5,000.00	5,292.37
03/01/21	POS 438624XXXXXX4050 HALDI RAMS	00000000000001216	03/01/21	493.50		4,798.87
03/01/21	POS 438624XXXXXX4050 HALDI RAMS	00000000000001102	03/01/21	470.40		4,328.47
03/01/21	POS 438624XXXXXX4050 HALDI RAMS	00000000000001105	03/01/21	283.50		4,044.97
04/01/21	UPI-KHUSHBOO UJJAINWAL-9717145524@PAYTM- CORP0003045-100426116906-NA	0000100426116906	04/01/21		10,000.00	14,044.97
04/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX4198	BB04123819265109	04/01/21	13,082.00		962.97
04/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-100426494650-NA	0000100426494650	04/01/21		3,200.00	4,162.97
04/01/21	UPI-FRIGG LOAN-CASHFREEFRIGGLOAN@YESBANK -YESB0000022-100412888727-CASHFREE PAYME	0000100412888727	04/01/21	4,027.60		135.37

HDFC BANK LIMITED

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MS KHUSHBOO UJJAINWAL
 B-124, AALI EXTN
 SARITA VIHAR
 NEAR SARITA VIHAR METRO DEPO
 NEW DELHI 110076
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 08/01/2021

Statement of account

	NT					
04/01/21	UPI-DAVINDER SINGH-9312563499@YBL-HDFC00	0000100452680425	04/01/21	100.00		35.37
	00587-100452680425-PAYMENT FROM PHONE					
05/01/21	EMI 8878565 CHQ S88785650031 012188785	0000000008878565	05/01/21	1,781.00		-1,745.63
	65					
05/01/21	EMI 8878565 CHQ S88785650031 012188785	0000000008878565	05/01/21		1,781.00	35.37
	65					
05/01/21	EMI 8878637 CHQ S88786370031 012188786	0000000008878637	05/01/21	745.00		-709.63
	37					
05/01/21	EMI 8878637 CHQ S88786370031 012188786	0000000008878637	05/01/21		745.00	35.37
	37					
05/01/21	CC 00000360825XXXXX0820 AUTOPAY SI-TAD	0000000312334925	05/01/21	1,037.94		-1,002.57
05/01/21	CC 00000360825XXXXX0820 AUTOPAY SI-TAD	0000000312334926	05/01/21		1,037.94	35.37
05/01/21	CC 00000360825XXXXX5404 AUTOPAY SI-TAD	0000000312348399	05/01/21	1,396.07		-1,360.70
05/01/21	CC 00000360825XXXXX5404 AUTOPAY SI-TAD	0000000312348400	05/01/21		1,396.07	35.37
06/01/21	EMI 8878565 CHQ S88785650031 012188785	0000000000000000	06/01/21	35.37		0.00
	65-8878565					
07/01/21	IMPS-100710634450-CASHFREE-HDFC-XXXXXXX	0000100710634450	07/01/21		1.00	1.00
	0175-BANK DETAILS VALIDATION INNOFIN SOL					
	UTIONS PRI CF					
07/01/21	IMPS-100717793677-RAZORPAY SOFTWARE PR-H	0000100717793677	07/01/21		7,400.00	7,401.00
	DFC-XXXXXXXXXX7077-ELI LFH FUND TRANSFE					
	R					
07/01/21	UPI-FASHION GALLERY-PAY8882207777@PAYTM-	0000100794055471	07/01/21	40.00		7,361.00
	PYTM0123456-100794055471-OID202101071802					
	250					
07/01/21	UPI-GANPATI MEDICOS-PAYTM-40658317@PAYTM	0000100794697516	07/01/21	65.00		7,296.00
	-PYTM0123456-100794697516-OID20210107182					
	5460					
07/01/21	UPI-SARKAR CLINIC-PAYTM-40692659@PAYTM-P	0000100794732364	07/01/21	50.00		7,246.00
	YTM0123456-100794732364-OID2021010718264					
	40					

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : GREATER KAILASH 1
Address : B-54A,
GREATER KAILASH - 1
City : NEW DELHI 110048
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : khushiujjainewal@gmail.com
Cust ID : 128355828
Account No : 50100272807257 OTHER
A/C Open Date : 05/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000092 MICR : 110240010
Branch Code : 92 Product Code : 187

From : 01/12/2020

To : 08/01/2021

Statement of account

07/01/21	UPI-POONAM	0000100795024388	07/01/21	400.00		6,846.00
	SHARMA-FCBIZ0ARFQ8@FREECHARGE					
	-UTIB0000000-100795024388-NA					
07/01/21	SAL IIAD UNIT OF TEAMWORK EDU FOUNDATION	0000000000225778	07/01/21		24,000.00	30,846.00
08/01/21	EMI 8878565 CHQ S88785650031 012188785	0000000000000000	08/01/21	1,745.63		29,100.37
	65-8878565					
08/01/21	EMI 8878637 CHQ S88786370031 012188786	0000000000000000	08/01/21	745.00		28,355.37
	37-8878637					
08/01/21	UPI-XXXXXX7065-CORP0003045-100803146050-NA	0000100803146050	08/01/21	4,000.00		24,355.37
08/01/21	IMPS-100810365181-AKARA-HDFC-XXXXXXXXXX8130-LOAN	0000100810365181	08/01/21	9,900.00		14,455.37

STATEMENT SUMMARY :-

Opening Balance
3,648.28

Dr Count
206

Cr Count
214

Debits
815,846.85

Credits
826,653.94

Closing Bal
14,455.37

Generated On: 08-Jan-2021 10:53

Generated By:
128355828

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:07AAACH2702H1Z2

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