



Account Branch : SECTOR-53  
 Address : VATIKA ATRIUM, A-BLOCK  
 GOLF COURSE ROAD  
 SECTOR-53  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : rajivgandhige@rediffmail.com  
 Cust ID : 4614838  
 Account No : 50100031597541 PRIME  
 A/C Open Date : 03/01/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093  
 Branch Code : 572 Product Code : 161

MR. RAJIV GANDHI  
 66/5 GREEN STREET  
 GROUND FLOOR SEC-47  
 .  
 GURGAON 122002  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 02/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030622658778-ANJU PURI-HDFC-XXXXXXX XXXX3504-DABBA	0000030622658778	02/11/20		580.00	5,069.69
02/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0776422472-OID12119709948@ADD	0000030776422472	02/11/20	1,200.00		3,869.69
02/11/20	UPI-MANJU GANDHI W O LAT-9719151710@PAYT M-PUNB0485400-030776515226-NA	0000030776515226	02/11/20	500.00		3,369.69
02/11/20	UPI-MANJU GANDHI W O LAT-9719151710@PAYT M-PUNB0485400-030776818906-NA	0000030776818906	02/11/20	1,000.00		2,369.69
02/11/20	IMPS-030716394679-R RAJKUMAR R JAYALAKSH MI-SBIN-XXXXXXX3513-FOOD	0000030716394679	02/11/20	1,500.00		869.69
02/11/20	UPI-SANGEETA DEVI-7351598567@YBL-SBIN00 16121-030778392558-FRIEND	0000030778392558	02/11/20		100.00	969.69
02/11/20	UPI-SANGEETA DEVI-7351598567@YBL-SBIN00 16121-030722418128-RAJIV GANDHI	0000030722418128	02/11/20		39,900.00	40,869.69
02/11/20	UPI-VISHAL CHAND-7409955521@YBL-SBIN001 4198-030778090203-PAYMENT FROM PHONE	0000030778090203	02/11/20		5,000.00	45,869.69
02/11/20	IMPS-030719346395-NAMAN FINLEASE PVT LTD -INDB-XXXXXXX1962-NF0002665	0000030719346395	02/11/20	42,912.00		2,957.69
03/11/20	CASH DEP BALLUPUR CHO	0000000000000000	03/11/20		62,000.00	64,957.69
03/11/20	IMPS-030814733508-ANJU PURI-HDFC-XXXXXXX XXXX3504-DABBA	0000030814733508	03/11/20		26,000.00	90,957.69
03/11/20	FWDYQXFHWC2Y/RAZPQUICKCREDIT	0000203089732551	03/11/20	90,236.00		721.69
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030898401065-NA	0000030898401065	03/11/20		6,200.00	6,921.69
03/11/20	FWFY68CXZJUSWU/RAZPQUICKCREDIT	0000203089832938	03/11/20	6,090.00		831.69
03/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-RAJIV GANDHI-000144737549	0000000144737549	03/11/20		84,000.00	84,831.69
03/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-RAJIV GANDHI-000144741439	0000000144741439	03/11/20		5,000.00	89,831.69
03/11/20	IMPS-030818348288-ANJU PURI-YESB-XXXXXXX	0000030818348288	03/11/20	500.00		89,331.69

### 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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66/5 GREEN STREET  
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GURGAON 122002  
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JOINT HOLDERS :

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SECTOR-53  
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OD Limit : 0.00  
Currency : INR  
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Cust ID : 4614838  
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A/C Open Date : 03/01/2014  
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RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093  
Branch Code : 572 Product Code : 161

From : 01/11/2020

To : 02/12/2020

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	XXXX3504-TEST					
03/11/20	IMPS-030819350700-ANJU PURI-YESB-XXXXXXX	0000030819350700	03/11/20	25,500.00		63,831.69
	XXXX3504-REMAINDER					
04/11/20	50200024708130-TPT-ALTPG7013K-AKARA CAPI	0000000206508038	04/11/20	63,000.00		831.69
	TAL ADVISORS P L DEF COLONY					
04/11/20	UPI-SANGEETA DEVI-7351598567@YBL-SBIN00	0000030957604334	04/11/20		21,000.00	21,831.69
	16121-030957604334-FRIEND					
04/11/20	50200024708130-TPT-ALTPG7013K-AKARA CAPI	0000000232291264	04/11/20	14,000.00		7,831.69
	TAL ADVISORS P L DEF COLONY					
04/11/20	50200024708130-TPT-ALTPG7013K-AKARA CAPI	0000000235134978	04/11/20	400.00		7,431.69
	TAL ADVISORS P L DEF COLONY					
04/11/20	IMPS-030918310298-NARENDER SINGH-SBIN-XX	0000030918310298	04/11/20	7,000.00		431.69
	XXXXXX5903-NOV					
06/11/20	KQQHQ4UJAZ52BP6TCY/PAYUFACEBOOK	0000203112279296	06/11/20	160.00		271.69
09/11/20	POS 416021XXXXXX3901 MOBIKWIK	0000031415117292	09/11/20	200.00		71.69
09/11/20	POS 416021XXXXXX3901 MOBIKWIK	0000031416118847	09/11/20	50.00		21.69
09/11/20	POS 416021XXXXXX3901 MOBIKWIK	0000031416121505	09/11/20	6.00		15.69
10/11/20	.IMPS P2P 030716394679#02/11/2020 021120	MIR2031361756338	10/11/20	5.90		9.79
	-MIR2031361756338					
10/11/20	.IMPS P2P 030719346395#02/11/2020 031120	MIR2031463317739	10/11/20	5.90		3.89
	-MIR2031463317739					
10/11/20	UPI-SHRADDHA RAMESH	0000031515259127	10/11/20		1,799.00	1,802.89
	SING-RAMESHRADDHA07@					
	OKAXIS-UTIB0002511-031515259127-RECYCLED					
	ART					
10/11/20	IMPS-031515342664-MANJU GANDHI-PUNB-XXXX	0000031515342664	10/11/20	1,800.00		2.89
	XXXXXXXXX1385-RISHIKA PAYMENT					
11/11/20	.IMPS P2P 030818348288#03/11/2020 041120	MIR2031566664714	11/11/20	2.89		0.00
	-MIR2031566664714					
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031673432041	11/11/20		500.00	500.00
	23456-031673432041-NA					
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031673449561	11/11/20		4,100.00	4,600.00

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SECTOR-53  
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Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rajivgandhige@rediffmail.com  
Cust ID : 4614838  
Account No : 50100031597541 PRIME  
A/C Open Date : 03/01/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093  
Branch Code : 572 Product Code : 161

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From : 01/11/2020

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### Statement of account

	23456-031673449561-NA					
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031673568376	11/11/20		50.00	4,650.00
	23456-031673568376-NA					
11/11/20	FZP228R90IRWKR/RAZPKISSHT	0000203165978762	11/11/20	4,627.82		22.18
11/11/20	IMPS-031615838749-RAZORPAY SOFTWARE P -H	0000031615838749	11/11/20		4,372.69	4,394.87
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
11/11/20	IMPS-031615323516-MANJU GANDHI-PUNB-XXXX	0000031615323516	11/11/20	4,300.00		94.87
	XXXXXXXXX1385-MOM					
12/11/20	.IMPS P2P 030818348288#03/11/2020 041120	MIR2031670503260	12/11/20	1.26		93.61
	-MIR2031670503260					
12/11/20	.IMPS P2P 030819350700#03/11/2020 041120	MIR2031670503271	12/11/20	5.90		87.71
	-MIR2031670503271					
12/11/20	.IMPS P2P 030918310298#04/11/2020 051120	MIR2031670361481	12/11/20	5.90		81.81
	-MIR2031670361481					
12/11/20	NEFT CR-SBIN0000552-EMPLOYEE PROVIDENT F	SBIN520317916162	12/11/20		14,000.00	14,081.81
	UND ORGANIZATIO-RAJIV GANDHI-SBIN5203179					
	16162					
12/11/20	IMPS-031716332600-MANJU GANDHI-PUNB-XXXX	0000031716332600	12/11/20	10,000.00		4,081.81
	XXXXXXXXX1385-MOM					
12/11/20	IMPS-031716332774-R RAJKUMAR R JAYALAKSH	0000031716332774	12/11/20	2,000.00		2,081.81
	MI-SBIN-XXXXXXXX3513-SAPAD					
12/11/20	IMPS-031716338150-MANJU GANDHI-PUNB-XXXX	0000031716338150	12/11/20	1,500.00		581.81
	XXXXXXXXX1385-MOM					
12/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA	0000000146370364	12/11/20		6,000.00	6,581.81
	TE LIMITED-RAJIV GANDHI-000146370364					
12/11/20	IMPS-031717360838-MANJU GANDHI-PUNB-XXXX	0000031717360838	12/11/20	6,000.00		581.81
	XXXXXXXXX1385-MOM					
12/11/20	50200032352938-TPT-RAJA-BEST FOR PETS	0000000192260183	12/11/20	550.00		31.81
17/11/20	.IMPS P2P 031515342664#10/11/2020 101120	MIR2031979192911	17/11/20	5.90		25.91
	-MIR2031979192911					
17/11/20	.IMPS P2P 031717360838#12/11/2020 121120	MIR2032081628772	17/11/20	5.90		20.01

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 City : GURGAON 122002  
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 Phone no. : 011-61606161  
 OD Limit : 0.00  
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 GURGAON 122002  
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 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 02/12/2020

### Statement of account

	-MIR2032081628772					
17/11/20	.IMPS P2P 031716338150#12/11/2020 121120	MIR2032081628756	17/11/20	5.90		14.11
	-MIR2032081628756					
17/11/20	.IMPS P2P 031716332600#12/11/2020 121120	MIR2032081628749	17/11/20	5.90		8.21
	-MIR2032081628749					
17/11/20	.IMPS P2P 031716332774#12/11/2020 121120	MIR2032081628763	17/11/20	5.90		2.31
	-MIR2032081628763					
17/11/20	.IMPS P2P 031615323516#11/11/2020 111120	MIR2032079673541	17/11/20	2.31		0.00
	-MIR2032079673541					
17/11/20	UPI-MANJU GANDHI W O LAT-9719151710@PAYT	0000032200232685	17/11/20		100.00	100.00
	M-PUNB0485400-032200232685-NA					
19/11/20	IMPS-032412531869-RAZORPAY 390-HDFC-XXXX	0000032412531869	19/11/20		3,100.00	3,200.00
	XXXX6751-G2WBEJBQSZXZBRD					
19/11/20	KQQHW5MFANZ2NPWRCA/PAYUBHARTIAIRTELLIMI	0000203240831940	19/11/20	2,300.01		899.99
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032427860781	19/11/20	800.00		99.99
	2427860781-OID12203063058@ADD					
20/11/20	.IMPS P2P 031615323516#11/11/2020 111120	MIR2032388509837	20/11/20	3.58		96.41
	-MIR2032388509837					
21/11/20	UPI-RAJIV GANDHI-9810152014@PAYTM-PYTM01	0000032667203376	21/11/20		1,500.00	1,596.41
	23456-032667203376-NA					
21/11/20	POS 416021XXXXXX3901 GOOGLE *TEMPORAR	0000032645586548	21/11/20	1.00		1,595.41
21/11/20	POS 416021XXXXXX3901 GOOGLE *TEMPORAR	0000032645586548	21/11/20	-1.00		1,596.41
21/11/20	POS 416021XXXXXX3901 ZAAKPAY-MOUNT SH	0000032669019373	21/11/20	1,541.50		54.91
24/11/20	UPI-KIRAN PRABHATSINH YA-9723236291@PAYT	0000032938504647	24/11/20		1,600.00	1,654.91
	M-BKDN0130308-032938504647-NA					
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032939504169	24/11/20	1,600.00		54.91
	2939504169-OID12229934386@ADD					
26/11/20	UPI-RAJIV GANDHI-9810152014@PAYTM-PYTM01	0000033170806462	26/11/20		940.00	994.91
	23456-033170806462-NA					
26/11/20	IMPS-033115826970-ANJU PURI-HDFC-XXXXXXX	0000033115826970	26/11/20		4,240.00	5,234.91
	XXXX3504-TEMPE					
26/11/20	G5LJFQQBGOHK9L/RAZPKISSHT	0000203315913029	26/11/20	5,183.32		51.59

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### Statement of account

26/11/20	IMPS-033115831524-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033115831524	26/11/20		4,810.47	4,862.06
26/11/20	IMPS-033115327115-ANJU PURI-YESB-XXXXXXX XXXX3504-THANKS	0000033115327115	26/11/20	4,240.00		622.06
26/11/20	IMPS-033115327347-MANJU GANDHI-PUNB-XXXX XXXXXXXX1385-ME	0000033115327347	26/11/20	550.00		72.06
26/11/20	UPI-RAJIV GANDHI-9810152014@PAYTM-PYTM01 23456-033178452369-NA	0000033178452369	26/11/20		495.00	567.06
26/11/20	KQQHW74NBNZK5P6TCA/PAYUSWIGGYIN	0000203316157036	26/11/20	532.00		35.06
27/11/20	NEFT CR-UTIB0000073-OPTIVA INDIA TECHNOL OGIES PRIVATE-RAJIV GANDHI-AXISP00162910 780 NOV 2020 PAYROLL	AXISP00162910780	27/11/20		184,138.00	184,173.06
27/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXXXX3914	IB27095701699642	27/11/20	6,600.00		177,573.06
27/11/20	IMPS-033210360258-R RAJKUMAR R JAYALAKSH MI-SBIN-XXXXXXXX3513-SAPAD	0000033210360258	27/11/20	2,000.00		175,573.06
27/11/20	IMPS-033211321756-RAJIV GANDHI-IBKL-XXXX XXXXXXXX4604-NOV	0000033211321756	27/11/20	43,000.00		132,573.06
27/11/20	NWD-416021XXXXXXXX3901-00630230-DEHRADUN	0000033215028424	27/11/20	10,000.00		122,573.06
27/11/20	NWD-416021XXXXXXXX3901-00630230-DEHRADUN	0000033215020913	27/11/20	10,000.00		112,573.06
27/11/20	IMPS-033215310595-GURVINDER SINGH-CITI-X XXXXX0225-NOVEMBER	0000033215310595	27/11/20	39,500.00		73,073.06
27/11/20	POS 416021XXXXXXXX3901 DAMIRFURNITUREST	0000033212885688	27/11/20	6,000.00		67,073.06
27/11/20	AKARA CAPITAL -287887	0000011271062918	27/11/20		65,000.00	132,073.06
28/11/20	UPI-KIRAN PRABHATSINH YA-KIRAN.TANISHINF OSERVICES@OKSBI-BKDN0130308-033315244423 -MAA DURGAA	0000033315244423	28/11/20		1,300.00	133,373.06
28/11/20	EAW-416021XXXXXXXX3901-CWCW0931-DEHRADUN	0000000000000661	28/11/20	10,000.00		123,373.06
28/11/20	EAW-416021XXXXXXXX3901-CWCW0931-DEHRADUN	0000000000000661	28/11/20	-10,000.00		133,373.06
28/11/20	NWD-416021XXXXXXXX3901-00630027-DEHRADUN	0000033318021645	28/11/20	10,000.00		123,373.06
29/11/20	POS 416021XXXXXXXX3901 GOOGLE *TINDER	0000033435449686	29/11/20	500.00		122,873.06
30/11/20	ME DC SI 416021XXXXXXXX3901 NETFLIX	0000V19513261980	30/11/20	199.00		122,674.06

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Branch Code : 572 Product Code : 161

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30/11/20	50200032352938-TPT-RAJAPICKUP-BEST FOR P ETS	0000000266095077	30/11/20	550.00		122,124.06
30/11/20	POS 416021XXXXXX3901 MOBIKWIK	0000033508461566	30/11/20	500.00		121,624.06
30/11/20	UPI-XXXXXX2014-PYTM0123456-033550039142- NA	0000033550039142	30/11/20	5,500.00		116,124.06
30/11/20	UPI-BATRA ELECTRONICS-9837095555@OKBIZAX IS-UTIB0000000-033550054094-NA	0000033550054094	30/11/20	5,150.00		110,974.06
01/12/20	UPI-RAJIV GANDHI-9810152014@PAYTM-PYTM01 23456-033657427522-NA	0000033657427522	01/12/20		5,500.00	116,474.06
01/12/20	G7RKBCLBCHP0PD/RAZPQUICKCREDIT	0000203369873405	01/12/20	98,212.00		18,262.06
01/12/20	G7RMKQO2382QOI/RAZPQUICKCREDIT	0000203369871980	01/12/20	5,940.00		12,322.06
01/12/20	IMPS-033623034890-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 450074	0000033623034890	02/12/20		89,000.00	101,322.06
02/12/20	.IMPS P2P 033115327115#26/11/2020 261120 -MIR2033608766126	MIR2033608766126	02/12/20	5.90		101,316.16
02/12/20	.IMPS P2P 033115327347#26/11/2020 261120 -MIR2033608766110	MIR2033608766110	02/12/20	4.14		101,312.02
02/12/20	.IMPS P2P 033211321756#27/11/2020 271120 -MIR2033609291531	MIR2033609291531	02/12/20	5.90		101,306.12
02/12/20	.IMPS P2P 033215310595#27/11/2020 271120 -MIR2033609302535	MIR2033609302535	02/12/20	5.90		101,300.22
02/12/20	.IMPS P2P 033210360258#27/11/2020 271120 -MIR2033609291541	MIR2033609291541	02/12/20	5.90		101,294.32
02/12/20	IMPS-033712305142-AKHILESH KUMAR-ICIC-XX XXXXXX0414-RISHIKAJUGRAN	0000033712305142	02/12/20	840.00		100,454.32

### STATEMENT SUMMARY :-

Opening Balance  
4,489.69

Dr Count  
72

Cr Count  
30

Debits  
546,360.53

Credits  
642,325.16

Closing Bal  
100,454.32

### 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 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. RAJIV GANDHI  
66/5 GREEN STREET  
GROUND FLOOR SEC-47

GURGAON 122002  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR-53  
Address : VATIKA ATRIUM, A-BLOCK  
GOLF COURSE ROAD  
SECTOR-53  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : rajivgandhige@rediffmail.com  
Cust ID : 4614838  
Account No : 50100031597541 PRIME  
A/C Open Date : 03/01/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000572 MICR : 110240093  
Branch Code : 572 Product Code : 161

From : 01/11/2020

To : 02/12/2020

## Statement of account

Generated On: 02-Dec-2020 12:29

Generated By: 4614838

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

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