



Account Branch : JMD MEGA POLIS SOHNA ROAD
 Address : HDFC BANK LTD,
 R-1, JMD MEGAPOLIS,
 SOHNA ROAD, GURGAON,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
 Branch Code : 3648 Product Code : 161

MR RAHUL KHANDELWAL
 H NO A-59
 MURLIPURA SCHEME
 MURLIPURA
 JAIPUR 302039
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030608972066-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000030608972066	01/11/20		2,970.40	6,808.12
01/11/20	IMPS-030608618403-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000030608618403	01/11/20		4,200.00	11,008.12
01/11/20	IMPS-030608633912-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000030608633912	01/11/20		4,000.00	15,008.12
01/11/20	POS 526099XXXXXX5302 RAZ*CASHALO	0000000000048501	01/11/20	3,500.00		11,508.12
01/11/20	POS 526099XXXXXX5302 RAZ*OKCASH	0000000000049422	01/11/20	3,500.00		8,008.12
01/11/20	POS 526099XXXXXX5302 RAZ*CASHBEE	0000000000050600	01/11/20	3,500.00		4,508.12
01/11/20	POS 526099XXXXXX5302 RAZ*SNAPITLOAN	0000000000051287	01/11/20	4,000.00		508.12
01/11/20	IMPS-030609679652-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000030609679652	01/11/20		3,129.30	3,637.42
01/11/20	IMPS-030609680249-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000030609680249	01/11/20		3,477.00	7,114.42
01/11/20	IMPS-030609680493-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000030609680493	01/11/20		2,781.60	9,896.02
01/11/20	IMPS-030609684676-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000030609684676	01/11/20		3,129.30	13,025.32
01/11/20	POS 526099XXXXXX5302 RAZ*RUPEEFACORY	0000000000060343	01/11/20	3,500.00		9,525.32
01/11/20	POS 526099XXXXXX5302 RAZ*BUBBLELOAN	0000000000061291	01/11/20	3,500.00		6,025.32

HDFC BANK LIMITED

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01/11/20	POS 526099XXXXXX5302 RAZ*PAISALOAN	0000000000062203	01/11/20	3,500.00		2,525.32
01/11/20	IMPS-030610785885-RAZORPAY SOFTWARE P -H	0000030610785885	01/11/20		2,800.00	5,325.32
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSFER					
01/11/20	IMPS-030610798202-RAZORPAY SOFTWARE P -H	0000030610798202	01/11/20		2,781.60	8,106.92
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER					
01/11/20	POS 526099XXXXXX5302 DR LAL PATHLABS	00000000000804175	01/11/20	4,050.00		4,056.92
01/11/20	POS 526099XXXXXX5302 RAZ*ONEHOPE	0000000000200413	01/11/20	3,500.00		556.92
01/11/20	IMPS-030615728116-RAZORPAY SOFTWARE P -H	0000030615728116	01/11/20		3,129.30	3,686.22
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
01/11/20	IMPS-030615732714-RAZORPAY SOFTWARE P -H	0000030615732714	01/11/20		3,129.30	6,815.52
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
01/11/20	IMPS-030616739597-RAZORPAY SOFTWARE P -H	0000030616739597	01/11/20		3,129.30	9,944.82
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER					
01/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005232	01/11/20	200.00		9,744.82
01/11/20	UPI-S S FOOD CORT-GPAY-11170657106@OKBIZ	0000030617449647	01/11/20	70.00		9,674.82
	AXIS-UTIB0000000-030617449647-UPI					
01/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005236	01/11/20	350.00		9,324.82
02/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000114295820	02/11/20	5,000.00		4,324.82
02/11/20	50100042348444 -TPT-TRF-DIVYA SHARMA	0000000114389210	02/11/20		5,000.00	9,324.82
02/11/20	POS 526099XXXXXX5302 RAZ*DOUBLECASH	0000000000007109	02/11/20	3,564.36		5,760.46
02/11/20	POS 526099XXXXXX5302 RAZ*COOLCASH	0000000000007256	02/11/20	3,564.36		2,196.10
02/11/20	IMPS-030706811890-RAZORPAY SOFTWARE PR-H	0000030706811890	02/11/20		2,591.40	4,787.50
	DFC-XXXXXXXXXX0707-POT271825B2196316M100027					
02/11/20	IMPS-030706812890-RAZORPAY SOFTWARE PR-H	0000030706812890	02/11/20		2,591.40	7,378.90
	DFC-XXXXXXXXXX0707-POT326769B2246067M10					

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	0025					
02/11/20	POS 526099XXXXXX5302 RAZ*CASHMAP	0000000000008074	02/11/20	3,564.36		3,814.54
02/11/20	IMPS-030706816489-RAZORPAY SOFTWARE PR-H	0000030706816489	02/11/20		3,702.00	7,516.54
	DFC-XXXXXXXXXX7077-POT553515B2246167M10					
	0058					
02/11/20	POS 526099XXXXXX5302 RAZ*INNEED	0000000000008843	02/11/20	3,500.00		4,016.54
02/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000114630137	02/11/20	4,000.00		16.54
02/11/20	IMPS-030708893151-RAZORPAY SOFTWARE P -H	0000030708893151	02/11/20		2,687.20	2,703.74
	DFC-XXXXXXXXXX0153-INNEED FUND TRANSFER					
02/11/20	UPI-SONU KUMAR S O ABHIM-SONUK431807@OKA	0000030714152177	02/11/20	700.00		2,003.74
	XIS-PUNB0HGB001-030714152177-UPI					
02/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030781690555	02/11/20	2,000.00		3.74
	0781690555-OID12105924114@ADD					
03/11/20	IMPS-030807951332-RAZORPAY SOFTWARE PR-H	0000030807951332	03/11/20		2,467.50	2,471.24
	DFC-XXXXXXXXXX7077-ROCLOAN FUND					
	TRANSFE					
	R					
03/11/20	IMPS-030808966834-RAZORPAY SOFTWARE PR-H	0000030808966834	03/11/20		2,820.00	5,291.24
	DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
03/11/20	IMPS-030808995670-RAZORPAY SOFTWARE P -H	0000030808995670	03/11/20		2,467.50	7,758.74
	DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY					
	FU					
	ND TRANSFE					
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030889433791	03/11/20	7,700.00		58.74
	0889433791-OID12115046081@ADD					
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030891461294	03/11/20		13,000.00	13,058.74
	23456-030891461294-NA					
03/11/20	POS 526099XXXXXX5302 RAZ*PRONEVUS TEC	0000000000099072	03/11/20	12,315.60		743.14
03/11/20	IMPS-030810518660-CASHFREE-HDFC-XXXXXXXX	0000030810518660	03/11/20		8,400.00	9,143.14
	0175- CF					
03/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030810953449	03/11/20	6,545.50		2,597.64

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From : 01/11/2020

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	ICI-ICIC0000001-030810953449-UPI					
03/11/20	IMPS-030812919979-CASHFREE PAYMENTS IN-H	0000030812919979	03/11/20		6,400.00	8,997.64
	DFC-XXXXXXXXXX0063-TRANSFER					
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030893375155	03/11/20	4,000.00		4,997.64
	0893375155-OID12121640998@ADD					
03/11/20	IMPS-030813217856-REMITTER-HDFC-XXXXXXXX	0000030813217856	03/11/20		1.00	4,998.64
	3340-7303203328					
03/11/20	.IMPS P2P 030409321249#30/10/2020 301020	MIR2030748969951	03/11/20	5.90		4,992.74
	-MIR2030748969951					
03/11/20	POS 526099XXXXXX5302 WWW GROFERS COM	0000000000521741	03/11/20	4,079.30		913.44
03/11/20	POS 526099XXXXXX5302 PTM*PAYTM	0000030838056022	03/11/20	37.00		876.44
03/11/20	POS 526099XXXXXX5302 PTM*PAYTM	0000030879086301	03/11/20	49.00		827.44
03/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004666	03/11/20	300.00		527.44
03/11/20	Q3 SALARY OCT 20	0000011033840313	03/11/20		31,716.00	32,243.44
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030909002803	04/11/20	200.00		32,043.44
	0909002803-OID12108988567@ADD					
04/11/20	IMPS-030908623484-RAZORPAY SOFTWARE P -H	0000030908623484	04/11/20		2,467.50	34,510.94
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030910294882	04/11/20	4,000.00		30,510.94
	0910294882-OID12109113472@ADD					
04/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000236957798	04/11/20	250.00		30,260.94
04/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000237012770	04/11/20	2,300.00		27,960.94
05/11/20	POS 526099XXXXXX5302 RAZ*LOAN APP	0000000000067941	05/11/20	12,983.94		14,977.00
05/11/20	POS 526099XXXXXX5302 RAZ*PANYUN	0000000000069727	05/11/20	4,018.00		10,959.00
05/11/20	UPI-KISST-KISSHT@IDFCBANK-IDFB0040101-	0000031009840594	05/11/20	8,232.80		2,726.20
	031009840594-PAYM468158223471H5					
05/11/20	IMPS-031009843950-RAZORPAY SOFTWARE PR-H	0000031009843950	05/11/20		11,985.00	14,711.20
	DFC-XXXXXXXXXX7077-LOAN APP FUND TRANSF					
	ER					
05/11/20	IMPS-031009846704-RAZORPAY SOFTWARE P -H	0000031009846704	05/11/20		7,407.13	22,118.33
	DFC-XXXXXXXXXX0153-KISST FASTCASH DISB					

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	URSAL					
05/11/20	POS 526099XXXXXX5302 RAZ*MYBANK	0000000000073811	05/11/20	4,000.00		18,118.33
05/11/20	POS 526099XXXXXX5302 RAZ*CASHADVANCE	0000000000074966	05/11/20	4,000.00		14,118.33
05/11/20	POS 526099XXXXXX5302 RAZ*UDHAARLOAN	0000000000075675	05/11/20	3,500.00		10,618.33
05/11/20	IMPS-031010866563-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000031010866563	05/11/20		3,713.00	14,331.33
05/11/20	IMPS-031010867647-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000031010867647	05/11/20		2,923.20	17,254.53
05/11/20	IMPS-031010876939-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHADVANCE FUND TRA NSFER	0000031010876939	05/11/20		3,129.30	20,383.83
05/11/20	IMPS-031010889375-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PANYUN FUND TRANSFER	0000031010889375	05/11/20		3,525.00	23,908.83
05/11/20	IMPS-031012364303-GOODSKILLS SECURITIES- INDB-XXXXXXXX2628-TRF	0000031012364303	05/11/20	11,700.00		12,208.83
05/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004720	05/11/20	150.00		12,058.83
05/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004725	05/11/20	150.00		11,908.83
05/11/20	IMPS-031016625083-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ELI LFH FUND TRANSFE R	0000031016625083	05/11/20		12,100.00	24,008.83
05/11/20	IMPS-031016345973-SHRI UTTAM SEWA MICROF INANCE-ICIC-XXXXXXXX0163-TRF	0000031016345973	05/11/20	17,250.00		6,758.83
05/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005393	05/11/20	150.00		6,608.83
05/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005396	05/11/20	150.00		6,458.83
05/11/20	POS 526099XXXXXX5302 SHAHI BAWRCHI	00000000000084532	05/11/20	310.00		6,148.83
05/11/20	POS 526099XXXXXX5302 SHAHI BAWRCHI	0000000000004243	05/11/20	150.00		5,998.83
05/11/20	IMPS-031021544938-SHRI UTTAM SEWA MICR-H	0000031021544938	05/11/20		16,150.00	22,148.83

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	DFC-XXXXXXXXX0163-OPENTXN13434814				
05/11/20	POS 526099XXXXXX5302 SHAHI BAWRCHI	0000000000023865	05/11/20	100.00	22,048.83
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-RAHUL KHANDELWAL-IDFBH20310070395	IDFBH20310070395	06/11/20	44.91	22,093.74
06/11/20	ATW-526099XXXXXX5302-BPCN1081-GURGAON	0000000000803808	06/11/20	3,000.00	19,093.74
06/11/20	POS 526099XXXXXX5302 RAZ*CASHBOW1	0000000000010195	06/11/20	6,528.00	12,565.74
06/11/20	POS 526099XXXXXX5302 RAZ*CASHBOW1	0000000000010348	06/11/20	6,256.00	6,309.74
06/11/20	POS 526099XXXXXX5302 BORNBRABE TECHNO	0000000000799351	06/11/20	4,587.48	1,722.26
06/11/20	IMPS-031107964876-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BORNBRABE TECHNOLOGI ES PRIVATE	0000031107964876	06/11/20	4,500.00	6,222.26
06/11/20	IMPS-031108647855-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031108647855	06/11/20	4,900.00	11,122.26
06/11/20	IMPS-031108647758-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031108647758	06/11/20	4,700.00	15,822.26
06/11/20	IMPS-031117887327-MPURSE SERVICES PVT -H DFC-XXXXXXXXX1168-45520372310-41520000057	0000031117887327	06/11/20	1,300.00	17,122.26
06/11/20	UPI-ROHAN GOEL-ROHANGOEL91@OKICICI-ICIC0 001231-031117405564-UPI	0000031117405564	06/11/20	20,000.00	37,122.26
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1166169159-OID12137627920@ADD	0000031166169159	06/11/20	12,000.00	25,122.26
06/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000147492185	06/11/20	7,000.00	18,122.26
07/11/20	POS 526099XXXXXX5302 RAZ*MONEYCLICK	0000000000015838	07/11/20	5,712.00	12,410.26
07/11/20	POS 526099XXXXXX5302 RAZ*BIGSHARK	0000000000016111	07/11/20	5,771.00	6,639.26
07/11/20	POS 526099XXXXXX5302 RAZ*KRAZYBEAN	0000000000016321	07/11/20	5,280.00	1,359.26
07/11/20	IMPS-031208788203-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PANYUN FUND	0000031208788203	07/11/20	2,115.00	3,474.26

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



Account Branch : JMD MEGA POLIS SOHNA ROAD
 Address : HDFC BANK LTD,
 R-1, JMD MEGAPOLIS,
 SOHNA ROAD, GURGAON,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
 Branch Code : 3648 Product Code : 161

MR RAHUL KHANDELWAL
 H NO A-59
 MURLIPURA SCHEME
 MURLIPURA
 JAIPUR 302039
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	TRANSFER					
07/11/20	IMPS-031208679185-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031208679185	07/11/20		1.00	3,475.26
07/11/20	IMPS-031208799464-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-1324904711996174338	0000031208799464	07/11/20		2,800.00	6,275.26
07/11/20	POS 526099XXXXXX5302 RAZ*BILYCASH	0000000000025979	07/11/20	3,808.00		2,467.26
07/11/20	IMPS-031208814621-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND	0000031208814621	07/11/20		4,100.00	6,567.26
	TRANS FER					
07/11/20	POS 526099XXXXXX5302 RAZ*TUFANRUPEES	0000000000034399	07/11/20	5,537.96		1,029.30
07/11/20	IMPS-031208838063-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA	0000031208838063	07/11/20		4,229.99	5,259.29
	NSFER					
07/11/20	POS 526099XXXXXX5302 RAZ*LIQUIDCASH	0000000000035827	07/11/20	4,000.00		1,259.29
07/11/20	IMPS-031209859634-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-LOAN APP FUND TRANSF	0000031209859634	07/11/20		2,820.00	4,079.29
	ER					
07/11/20	IMPS-031209895003-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN	0000031209895003	07/11/20		3,713.00	7,792.29
	SFER					
07/11/20	IMPS-031212993865-DIYA KHANDELWAL (MI-H DFC-XXXXXXXX1559-TRF	0000031212993865	07/11/20		88,000.00	95,792.29
07/11/20	POS 526099XXXXXX5302 RAZ*CASHALO	0000000000145232	07/11/20	4,500.00		91,292.29
07/11/20	POS 526099XXXXXX5302 RAZ*SNAPITLOAN	0000000000146692	07/11/20	5,000.00		86,292.29
07/11/20	POS 526099XXXXXX5302 RAZ*CASHBEE	0000000000147999	07/11/20	4,000.00		82,292.29
07/11/20	POS 526099XXXXXX5302 RAZ*OKCASH	0000000000149065	07/11/20	4,500.00		77,792.29
07/11/20	POS 526099XXXXXX5302 RAZ*BUBBLELOAN	0000000000150689	07/11/20	4,000.00		73,792.29
07/11/20	POS 526099XXXXXX5302 RAZ*ONEHOPE	0000000000151706	07/11/20	4,500.00		69,292.29
07/11/20	POS 526099XXXXXX5302 RAZ*PAISALOAN	0000000000153073	07/11/20	4,500.00		64,792.29
07/11/20	POS 526099XXXXXX5302 RAZ*RUPEEFACTORY	0000000000154115	07/11/20	4,500.00		60,292.29

HDFC BANK LIMITED

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RAJASTHAN INDIA

JOINT HOLDERS :

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SOHNA ROAD, GURGAON,
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

07/11/20	UPI-XXXXXX1004-PYTM0123456-031216254043- UPI	0000031216254043	07/11/20	40,000.00		20,292.29
07/11/20	REV-UPI-50100316943850-RAHULKHANDELWAL13 11@OKHDFCBANK-PAY-031216254043-UPI	0000031216254043	07/11/20		40,000.00	60,292.29
07/11/20	UPI-XXXXXX7101-HDFC0000929-031216333499- UPI	0000031216333499	07/11/20	40,000.00		20,292.29
07/11/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0312 84247839-BW2020110720121482	0000031284247839	07/11/20		10,000.00	30,292.29
08/11/20	POS 526099XXXXXX5302 S Z CITY POINT	0000000000500552	08/11/20	302.00		29,990.29
08/11/20	POS 526099XXXXXX5302 FAMILY PHARMACY	000000000007099	08/11/20	60.00		29,930.29
08/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1399051816-OID12100613541@ADD	0000031399051816	08/11/20	2,000.00		27,930.29
08/11/20	POS 526099XXXXXX5302 FAMILY PHARMACY	0000000000007101	08/11/20	1,224.00		26,706.29
08/11/20	POS 526099XXXXXX5302 RAZ*INEED	0000000000206525	08/11/20	4,000.00		22,706.29
08/11/20	POS 526099XXXXXX5302 RAZ*CASHMAP	0000000000208148	08/11/20	3,564.36		19,141.93
08/11/20	POS 526099XXXXXX5302 RAZ*CASHMAP	0000000000209736	08/11/20	3,564.36		15,577.57
08/11/20	POS 526099XXXXXX5302 RAZ*CASHMAP	0000000000210207	08/11/20	5,091.95		10,485.62
08/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005507	08/11/20	150.00		10,335.62
08/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004881	08/11/20	350.00		9,985.62
08/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004886	09/11/20	150.00		9,835.62
09/11/20	POS 526099XXXXXX5302 LENDKARO	0000000000261199	09/11/20	3,563.50		6,272.12
09/11/20	POS 526099XXXXXX5302 RAZ*ACEMONEYINDI	0000000000122592	09/11/20	4,072.14		2,199.98
09/11/20	IMPS-031411850455-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000031411850455	09/11/20		4,300.00	6,499.98
09/11/20	IMPS-031411850741-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ROCLOAN FUND TRANSFE R	0000031411850741	09/11/20		2,820.00	9,319.98
09/11/20	IMPS-031411851452-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF	0000031411851452	09/11/20		4,400.00	13,719.98

HDFC BANK LIMITED

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 Cust ID : 134456879
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 H NO A-59
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 MURLIPURA
 JAIPUR 302039
 RAJASTHAN INDIA
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Nomination : Not Registered

From : 01/11/2020

To : 30/11/2020

Statement of account

	ER					
09/11/20	POS 526099XXXXXX5302 RAZ*CASHEW TECHN	0000000000129159	09/11/20	3,524.01		10,195.97
09/11/20	IMPS-031412878216-RAZORPAY SOFTWARE P -H	0000031412878216	09/11/20		3,100.00	13,295.97
	DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF					
	ER					
09/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004899	09/11/20	350.00		12,945.97
09/11/20	POS 526099XXXXXX5302 MS JAGDISH	0000000000001270	09/11/20	360.00		12,585.97
09/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005547	09/11/20	150.00		12,435.97
09/11/20	POS 526099XXXXXX5302 CHOUDHARY WINE	0000000000854138	09/11/20	160.00		12,275.97
09/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004932	10/11/20	150.00		12,125.97
10/11/20	IMPS-031508723947-RAZORPAY SOFTWARE P -H	0000031508723947	10/11/20		3,824.70	15,950.67
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
10/11/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000179472821	10/11/20	15,000.00		950.67
10/11/20	IMPS-031510920399-RAZORPAY SOFTWARE P -H	0000031510920399	10/11/20		3,477.00	4,427.67
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
10/11/20	IMPS-031510920450-RAZORPAY SOFTWARE PR-H	0000031510920450	10/11/20		3,525.00	7,952.67
	DFC-XXXXXXXXXX7077-ACEMONEYINDIA LIMITE					
	D FUND TRA					
10/11/20	IMPS-031510944559-RAZORPAY SOFTWARE P -H	0000031510944559	10/11/20		3,824.70	11,777.37
	DFC-XXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
10/11/20	IMPS-031510946486-RAZORPAY SOFTWARE P -H	0000031510946486	10/11/20		3,824.70	15,602.07
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
10/11/20	POS 526099XXXXXX5302 CASHFREE PAYMENT	0000000000441147	10/11/20	8,056.00		7,546.07
10/11/20	POS 526099XXXXXX5302 LALL NURSING MAT	0000000000005239	10/11/20	4,000.00		3,546.07
10/11/20	IMPS-031511997758-CASHFREE PAYMENTS IN-H	0000031511997758	10/11/20		6,400.00	9,946.07
	DFC-XXXXXXXXXX0063-TRANSFER					
10/11/20	UPI-POONAM FOODS-Q67782465@YBL-YESB0YBLU	0000031545681620	10/11/20	130.00		9,816.07

HDFC BANK LIMITED

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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	PI-031545681620-NA					
10/11/20	POS 526099XXXXXX5302 FAMILY PHARMACY	0000000000007145	10/11/20	1,196.00		8,620.07
10/11/20	POS 526099XXXXXX5302 FAMILY PHARMACY	0000000000007148	10/11/20	289.00		8,331.07
10/11/20	IMPS-031517625627-RAZORPAY SOFTWARE P -H	0000031517625627	10/11/20		3,359.00	11,690.07
	DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER					
10/11/20	IMPS-031517627882-RAZORPAY SOFTWARE P -H	0000031517627882	10/11/20		4,172.40	15,862.47
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
10/11/20	IMPS-031517629198-RAZORPAY SOFTWARE P -H	0000031517629198	10/11/20		3,477.00	19,339.47
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
10/11/20	POS 526099XXXXXX5302 RAZ*RUPEEREDEE	0000000000417961	10/11/20	17,928.00		1,411.47
10/11/20	IMPS-031517682835-RAZORPAY SOFTWARE P -H	0000031517682835	10/11/20		3,824.70	5,236.17
	DFC-XXXXXXXXXXXX0153-CASHALO FUND					
	TRANSFE					
	R					
10/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005573	10/11/20	350.00		4,886.17
10/11/20	UPI-S S FOOD COURT-Q87224625@YBL-YESB0YB	0000031555921211	10/11/20	50.00		4,836.17
	LUPI-031555921211-NA					
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031556972982	10/11/20	4,000.00		836.17
	1556972982-OID12188049482@ADD					
11/11/20	UPI-SONU-PAYTM-25015657@PAYTM-PYTM012345	0000031666462915	11/11/20	800.00		36.17
	6-031666462915-OID202011111004150					
11/11/20	IMPS-031611222550-DIYA KHANDELWAL (MI-H	0000031611222550	11/11/20		100,000.00	100,036.17
	DFC-XXXXXXXX1559-TRF					
11/11/20	POS 526099XXXXXX5302 RAZ*LOAN APP	0000000000112509	11/11/20	4,327.98		95,708.19
11/11/20	POS 526099XXXXXX5302 RAZ*PANYUN	0000000000113964	11/11/20	5,023.00		90,685.19
11/11/20	POS 526099XXXXXX5302 RAZ*PAISAPAO	0000000000116588	11/11/20	4,077.92		86,607.27
11/11/20	POS 526099XXXXXX5302 RAZ*TUFANRUPEES	0000000000117983	11/11/20	3,594.16		83,013.11
11/11/20	POS 526099XXXXXX5302 RAZ*MYBANK	0000000000120065	11/11/20	5,000.00		78,013.11
11/11/20	POS 526099XXXXXX5302 RAZ*UDHAARLOAN	0000000000121008	11/11/20	4,000.00		74,013.11
11/11/20	POS 526099XXXXXX5302 RAZ*CASHADVANCE	0000000000121702	11/11/20	4,500.00		69,513.11

HDFC BANK LIMITED

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Branch Code : 3648 Product Code : 161

From : 01/11/2020

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Statement of account

11/11/20	POS 526099XXXXXX5302 RAZ*PANYUN	0000000000123220	11/11/20	3,014.00		66,499.11
11/11/20	POS 526099XXXXXX5302 RAZ*LIQUIDCASH	0000000000125087	11/11/20	5,000.00		61,499.11
11/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0316 11447120-UPI	0000031611447120	11/11/20	2,009.00		59,490.11
11/11/20	POS 526099XXXXXX5302 RAZ*PRONEVUS TEC	0000000000132441	11/11/20	12,315.60		47,174.51
11/11/20	IMPS-031611366344-X10 FINANCIAL SERVICES LTD-KKBK-XXXXXX8964-TRF	0000031611366344	11/11/20	27,896.00		19,278.51
11/11/20	.IMPS P2P 031016345973#05/11/2020 051120 -MIR2031668759155	MIR2031668759155	11/11/20	5.90		19,272.61
11/11/20	.IMPS P2P 031012364303#05/11/2020 051120 -MIR2031668759148	MIR2031668759148	11/11/20	5.90		19,266.71
11/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000004973	11/11/20	150.00		19,116.71
11/11/20	CRV POS 526099*****5302 S Z CITY POINT	0000000000000000	11/11/20		2.27	19,118.98
12/11/20	POS 526099XXXXXX5302 RAZ*LOAN APP	00000000000087922	12/11/20	18,393.91		725.07
12/11/20	POS 526099XXXXXX5302 INDIABULLS CONSU	00000000000619454	12/11/20	426.92		298.15
12/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005011	12/11/20	150.00		148.15
12/11/20	BONUS FOR THE YEAR 2020	0000011125394287	12/11/20		1,000.00	1,148.15
12/11/20	IMPS-031712700908-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000031712700908	12/11/20		11,985.00	13,133.15
12/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000162647	12/11/20	6,740.29		6,392.86
12/11/20	IMPS-031713719858-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031713719858	12/11/20		5,000.00	11,392.86
12/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000177018	12/11/20	6,465.18		4,927.68
12/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005625	12/11/20	150.00		4,777.68
13/11/20	IMPS-031811995696-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031811995696	13/11/20		4,800.00	9,577.68
13/11/20	POS 526099XXXXXX5302 LAL NURSING AND	0000000000001518	13/11/20	850.00		8,727.68

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

13/11/20	POS 526099XXXXXX5302 FAMILY PHARMACY	0000000000007208	13/11/20	27.00		8,700.68
13/11/20	POS 526099XXXXXX5302 PUNJAB JUNCTION	0000000000000212	13/11/20	400.00		8,300.68
13/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005684	13/11/20	150.00		8,150.68
14/11/20	POS 526099XXXXXX5302 RAZ*KRAZYBEAN	0000000000027364	14/11/20	5,539.03		2,611.65
14/11/20	IMPS-031908747688-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000031908747688	14/11/20		4,100.00	6,711.65
14/11/20	IMPS-031914918077-DIYA KHANDELWAL (MI-H DFC-XXXXXXXX1559-TRF	0000031914918077	14/11/20		10,000.00	16,711.65
14/11/20	NWD-526099XXXXXX5302-16445621-GURGAON	0000031914018030	14/11/20	4,000.00		12,711.65
14/11/20	POS 526099XXXXXX5302 DR NISHNU KHARBA	0000000000506416	14/11/20	4,500.00		8,211.65
15/11/20	POS 526099XXXXXX5302 RAZ*TUFANRUPEES	0000000000022553	15/11/20	6,161.41		2,050.24
15/11/20	IMPS-032008851657-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032008851657	15/11/20		4,229.99	6,280.23
15/11/20	POS 526099XXXXXX5302 RAZ*MONEYCLICK	0000000000023833	15/11/20	5,848.00		432.23
15/11/20	IMPS-032008076696-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032008076696	15/11/20		1.00	433.23
15/11/20	IMPS-032008294755-RAZORPAY 390-HDFC-XXXX XXXX6751-G1HQMLNGYUWJQ4	0000032008294755	15/11/20		2,468.00	2,901.23
15/11/20	IMPS-032008309484-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-F92D75AE-0B0D-4FEE-A40F -CB32860BBC13	0000032008309484	15/11/20		12,351.00	15,252.23
15/11/20	IMPS-032008921905-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032008921905	15/11/20		4,400.00	19,652.23
15/11/20	POS 526099XXXXXX5302 RAZ*BILYCASH	0000000000038546	15/11/20	4,216.00		15,436.23
15/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2048535077-OID12183137303@ADD	0000032048535077	15/11/20	6,000.00		9,436.23
15/11/20	POS 526099XXXXXX5302 RAZ*RUFILO	0000000000053592	15/11/20	6,140.71		3,295.52

HDFC BANK LIMITED

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MR RAHUL KHANDELWAL
H NO A-59
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MURLIPURA
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RAJASTHAN INDIA

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SOHNA ROAD, GURGAON,
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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
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15/11/20	IMPS-032009602737-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000032009602737	15/11/20		3,400.00	6,695.52
15/11/20	POS 526099XXXXX5302 SUJAN WINES	0000000000005135	15/11/20	150.00		6,545.52
15/11/20	POS 526099XXXXX5302 BORN BRAVE TECHNO	00000000000050987	15/11/20	6,541.45		4.07
15/11/20	IMPS-032011646054-RAZORPAY 390-HDFC-XXXX XXXX6751-G1L0UM000EIA2X	0000032011646054	15/11/20		5,250.00	5,254.07
15/11/20	IMPS-032011653528-RAZORPAY 390-HDFC-XXXX XXXX6751-G1L4JC4HAZZSZ9	0000032011653528	15/11/20		5,121.93	10,376.00
15/11/20	POS 526099XXXXX5302 RAZ*ROCLOAN	0000000000120560	15/11/20	4,072.14		6,303.86
15/11/20	POS 526099XXXXX5302 HARISH BAKERS	0000000000009590	15/11/20	200.00		6,103.86
16/11/20	IMPS-032110601009-RAZORPAY 390-HDFC-XXXX XXXX6751-G1I7QGRLLCCZ9K	0000032110601009	16/11/20		3,525.00	9,628.86
16/11/20	POS 526099XXXXX5302 RAZ*ACEMONEYINDI	0000000000060808	16/11/20	5,090.43		4,538.43
16/11/20	IMPS-032110607958-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IARMQAVLPEXE	0000032110607958	16/11/20		4,230.00	8,768.43
16/11/20	POS 526099XXXXX5302 RAZ*BIGSHARK	0000000000062116	16/11/20	5,905.00		2,863.43
16/11/20	IMPS-032110830904-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHEW TECHNOLOGY FU ND TRANSFE	0000032110830904	16/11/20		2,820.00	5,683.43
16/11/20	IMPS-032110710527-RAZORPAY 390-HDFC-XXXX XXXX6751-G1IMNXNTSG7GER	0000032110710527	16/11/20		4,500.00	10,183.43
16/11/20	POS 526099XXXXX5302 RAZ*BUBBLELOAN	0000000000102248	16/11/20	5,000.00		5,183.43
16/11/20	POS 526099XXXXX5302 RAZ*INEED	0000000000103100	16/11/20	5,000.00		183.43
16/11/20	IMPS-032111901152-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032111901152	16/11/20		4,172.40	4,355.83
16/11/20	IMPS-032111906700-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000032111906700	16/11/20		4,030.80	8,386.63
16/11/20	UPI-HARISH-HV990229@OKAXIS-ANDB0001115-0	0000032112380593	16/11/20	200.00		8,186.63

HDFC BANK LIMITED

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	32112380593-UPI					
16/11/20	POS 526099XXXXXX5302 RAZ*ONEHOPE	0000000000150407	16/11/20	5,500.00		2,686.63
16/11/20	IMPS-032112993133-RAZORPAY SOFTWARE P -H	0000032112993133	16/11/20		4,520.10	7,206.73
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
16/11/20	POS 526099XXXXXX5302 RAZ*CASHBEE	0000000000164331	16/11/20	5,000.00		2,206.73
16/11/20	IMPS-032113615199-RAZORPAY SOFTWARE P -H	0000032113615199	16/11/20		4,172.40	6,379.13
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
16/11/20	POS 526099XXXXXX5302 RAZ*OKCASH	0000000000168677	16/11/20	5,500.00		879.13
16/11/20	IMPS-032113646825-RAZORPAY SOFTWARE P -H	0000032113646825	16/11/20		4,520.10	5,399.23
	DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER					
16/11/20	IMPS-032113649484-RAZORPAY SOFTWARE P -H	0000032113649484	16/11/20		4,455.60	9,854.83
	DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER					
16/11/20	POS 526099XXXXXX5302 RAZ*CASHALO	0000000000188194	16/11/20	5,500.00		4,354.83
16/11/20	IMPS-032114654826-RAZORPAY SOFTWARE P -H	0000032114654826	16/11/20		4,520.10	8,874.93
	DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER					
16/11/20	POS 526099XXXXXX5302 RAZ*SNAPITLOAN	0000000000197429	16/11/20	6,000.00		2,874.93
16/11/20	IMPS-032114673945-RAZORPAY SOFTWARE P -H	0000032114673945	16/11/20		4,867.80	7,742.73
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER					
16/11/20	POS 526099XXXXXX5302 RAZ*RUPEEFACORY	0000000000205719	16/11/20	5,500.00		2,242.73
16/11/20	IMPS-032114682731-RAZORPAY SOFTWARE P -H	0000032114682731	16/11/20		4,520.10	6,762.83
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER					
16/11/20	IMPS-032114076783-X10 FINANCIAL SERVIC-H	0000032114076783	16/11/20		20,500.00	27,262.83
	DFC-XXXXXXXX0205-X10 FUND TRANSFER					
16/11/20	50100156266604-TPT-TRF-YASHOPATI	0000000209789839	16/11/20	12,239.00		15,023.83

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16/11/20	POS 526099XXXXXX5302 SZCITYPOINT	0000000000002449	16/11/20	300.00		14,723.83
16/11/20	POS 526099XXXXXX5302 JAI MAA ANNAPURN	00000000000063071	16/11/20	200.00		14,523.83
16/11/20	POS 526099XXXXXX5302 SUJJAN WINES	00000000000000059	16/11/20	150.00		14,373.83
17/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB000000 22-032209330263-CASHFREE PAYMENT	0000032209330263	17/11/20	8,056.00		6,317.83
17/11/20	POS 526099XXXXXX5302 SARS CHEMIST	00000000000002396	17/11/20	1,946.00		4,371.83
17/11/20	.IMPS P2P 031611366344#11/11/2020 111120 -MIR2032079743138	MIR2032079743138	17/11/20	5.90		4,365.93
17/11/20	POS 526099*****5302 RVSL DT - 13/11/20	00000000000001518	17/11/20		850.00	5,215.93
18/11/20	CRV POS 526099*****5302 SZCITYPOINT	00000000000000000	18/11/20		2.25	5,218.18
18/11/20	POS 526099*****5302 DT-13/11/20	00000000000001518	18/11/20	850.00		4,368.18
19/11/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0324 21789568-BW2020111920121482	0000032421789568	19/11/20		20,000.00	24,368.18
19/11/20	IMPS-032408684235-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT44486417	0000032408684235	19/11/20		2,800.00	27,168.18
19/11/20	POS 526099XXXXXX5302 RAZ*LOAN APP	00000000000017372	19/11/20	18,190.00		8,978.18
19/11/20	IMPS-032408800209-DIYA KHANDELWAL (MI-H DFC-XXXXXXXX1559-NA	0000032408800209	19/11/20		20,000.00	28,978.18
19/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	00000000000018213	19/11/20	7,039.28		21,938.90
19/11/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS- PYTM0123456-032409869576-UPI	0000032409869576	19/11/20	20,000.00		1,938.90
19/11/20	IMPS-032409611014-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032409611014	19/11/20		5,000.00	6,938.90
19/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	00000000000040789	19/11/20	6,602.73		336.17
19/11/20	IMPS-032409627802-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032409627802	19/11/20		4,900.00	5,236.17
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2424116221-OID12208041406@ADD	0000032424116221	19/11/20	2,000.00		3,236.17
19/11/20	UPI-SUJAN WINES-Q97640661@YBL-YESB0YBLUP I-032412594726-UPI	0000032412594726	19/11/20	150.00		3,086.17

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20/11/20	IMPS-032512711253-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SKY LINE INNOVATION TECHNOLOGY	0000032512711253	20/11/20		12,690.00	15,776.17
20/11/20	POS 526099XXXXXX5302 RAZ*KRAZYBEAN	0000000000143998	20/11/20	5,412.00		10,364.17
20/11/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101- 032512031534-PAYM168555888589A9	0000032512031534	20/11/20	8,727.77		1,636.40
20/11/20	IMPS-032512726835-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISST FASTCASH DISB URSAL	0000032512726835	20/11/20		7,851.78	9,488.18
20/11/20	UPI-LOKESH JAIN-JAINLOKESH88-1@OKHDFCBAN K-HDFC0000044-032518776155-UPI	0000032518776155	20/11/20	5,000.00		4,488.18
21/11/20	IMPS-032608730398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032608730398	21/11/20		8,400.00	12,888.18
21/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2665251266-OID12217283927@ADD	0000032665251266	21/11/20	6,000.00		6,888.18
21/11/20	IMPS-032608745976-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032608745976	21/11/20		4,200.00	11,088.18
21/11/20	POS 526099XXXXXX5302 RAZ*MONEYCLICK	0000000000045247	21/11/20	5,984.00		5,104.18
21/11/20	POS 526099XXXXXX5302 RAZ*BILYCASH	0000000000045685	21/11/20	4,624.00		480.18
21/11/20	IMPS-032609808584-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000032609808584	21/11/20		3,700.00	4,180.18
21/11/20	POS 526099XXXXXX5302 VIJAY BROTHERS.	0000000000000570	21/11/20	300.00		3,880.18
21/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005357	21/11/20	250.00		3,630.18
21/11/20	POS 526099XXXXXX5302 SUJJAN WINES	0000000000000167	21/11/20	300.00		3,330.18
22/11/20	IMPS-032708802051-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT45690607	0000032708802051	22/11/20		10,000.00	13,330.18
22/11/20	POS 526099XXXXXX5302 LENDKARO	0000000000675518	22/11/20	5,090.43		8,239.75

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22/11/20	POS 526099XXXXXX5302 RAZ*ACEMONEYINDI	0000000000042592	22/11/20	6,108.73		2,131.02
22/11/20	IMPS-032708214951-RAZORPAY 390-HDFC-XXXX XXXX6751-G43Q2BMLYKDQVO	0000032708214951	22/11/20		4,230.00	6,361.02
22/11/20	IMPS-032708214530-RAZORPAY 390-HDFC-XXXX XXXX6751-G43Q5ITBEMSXPS	0000032708214530	22/11/20		4,230.00	10,591.02
22/11/20	POS 526099XXXXXX5302 RAZ*CASHEW TECHN	0000000000043949	22/11/20	4,027.44		6,563.58
22/11/20	IMPS-032708222878-RAZORPAY 390-HDFC-XXXX XXXX6751-G43VUVCXEIHMZ1	0000032708222878	22/11/20		2,467.50	9,031.08
22/11/20	POS 526099XXXXXX5302 BORNBRATE TECHNO	00000000000677540	22/11/20	7,136.07		1,895.01
22/11/20	IMPS-032708228814-RAZORPAY 390-HDFC-XXXX XXXX6751-G43ZCSNWL6MFEL	0000032708228814	22/11/20		6,000.00	7,895.01
22/11/20	POS 526099XXXXXX5302 RAZ*MICROSLOOP	0000000000047543	22/11/20	3,697.00		4,198.01
22/11/20	IMPS-032708231693-RAZORPAY 390-HDFC-XXXX XXXX6751-G443PBBGVNKHKT	0000032708231693	22/11/20		3,525.00	7,723.01
22/11/20	IMPS-032708625227-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032708625227	22/11/20		4,500.00	12,223.01
22/11/20	POS 526099XXXXXX5302 MAD ELEPHANT NET	00000000000777084	22/11/20	6,041.41		6,181.60
22/11/20	IMPS-032708627105-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032708627105	22/11/20		6,400.00	12,581.60
22/11/20	POS 526099XXXXXX5302 RAZ*OKCASH	0000000000078596	22/11/20	6,500.00		6,081.60
22/11/20	POS 526099XXXXXX5302 RAZ*MYBANK	0000000000079505	22/11/20	6,000.00		81.60
22/11/20	IMPS-032710730140-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000032710730140	22/11/20		4,867.80	4,949.40
22/11/20	IMPS-032710731209-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000032710731209	22/11/20		5,198.20	10,147.60
22/11/20	IMPS-032710734984-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032710734984	22/11/20		3,824.70	13,972.30

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 RAHUL KHANDELWAL
H NO A-59
MURLIPURA SCHEME
MURLIPURA
JAIPUR 302039
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : JMD MEGA POLIS SOHNA ROAD
Address : HDFC BANK LTD,
R-1, JMD MEGAPOLIS,
SOHNA ROAD, GURGAON,
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

22/11/20	POS 526099XXXXXX5302 RAZ*SNAPITLOAN	0000000000084977	22/11/20	7,000.00		6,972.30
22/11/20	POS 526099XXXXXX5302 RAZ*RUPEEFACTORY	0000000000087942	22/11/20	6,500.00		472.30
22/11/20	IMPS-032710745078-RAZORPAY SOFTWARE P -H	0000032710745078	22/11/20		4,867.80	5,340.10
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
22/11/20	IMPS-032710750474-RAZORPAY SOFTWARE P -H	0000032710750474	22/11/20		4,867.80	10,207.90
	DFC-XXXXXXXXXXXX0153-RUPEEFACTORY FUND TR					
	ANSFER					
22/11/20	POS 526099XXXXXX5302 RAZ*CASHALO	0000000000092315	22/11/20	6,500.00		3,707.90
22/11/20	IMPS-032710773605-RAZORPAY SOFTWARE P -H	0000032710773605	22/11/20		4,867.80	8,575.70
	DFC-XXXXXXXXXXXX0153-CASHALO FUND					
	TRANSFE					
	R					
22/11/20	POS 526099XXXXXX5302 RAZ*ONEHOPE	0000000000100569	22/11/20	6,500.00		2,075.70
22/11/20	IMPS-032710787804-RAZORPAY SOFTWARE P -H	0000032710787804	22/11/20		4,867.80	6,943.50
	DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
22/11/20	POS 526099XXXXXX5302 RAZ*INEED	0000000000110094	22/11/20	6,000.00		943.50
22/11/20	IMPS-032711476892-RAZORPAY 390-HDFC-XXXX	0000032711476892	22/11/20		3,702.00	4,645.50
	XXXX6751-G46DNGHNCV9DU					
22/11/20	IMPS-032711811981-RAZORPAY SOFTWARE P -H	0000032711811981	22/11/20		4,702.60	9,348.10
	DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER					
22/11/20	IMPS-032711813077-RAZORPAY SOFTWARE P -H	0000032711813077	22/11/20		2,781.60	12,129.70
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
22/11/20	POS 526099XXXXXX5302 RAZ*CASHBEE	0000000000118337	22/11/20	6,000.00		6,129.70
22/11/20	POS 526099XXXXXX5302 RAZ*BUBBLELOAN	0000000000119452	22/11/20	6,000.00		129.70
22/11/20	IMPS-032711822261-RAZORPAY SOFTWARE P -H	0000032711822261	22/11/20		4,867.80	4,997.50
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
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Branch Code : 3648 Product Code : 161

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Statement of account

22/11/20	IMPS-032711825412-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000032711825412	22/11/20		4,867.80	9,865.30
22/11/20	POS 526099XXXXXX5302 RAZ*BIGSHARK	0000000000176991	22/11/20	6,039.00		3,826.30
22/11/20	IMPS-032712748028-RAZORPAY 390-HDFC-XXXX XXXX6751-G488ZAKLQIWVWQ	0000032712748028	22/11/20		4,600.00	8,426.30
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2791069270-OID12228752510@ADD	0000032791069270	22/11/20	3,000.00		5,426.30
22/11/20	50100049464262-TPT-TRF-MANOJ KUMAR	0000000103056713	22/11/20	5,000.00		426.30
23/11/20	POS REF 526099*****5302-11/23 VIJAY BRO	0000000000000000	23/11/20		2.25	428.55
24/11/20	UPI-SONU-PAYTM-25015657@PAYTM-PYTM012345 6-032924637957-OID202011240759200	0000032924637957	24/11/20	400.00		28.55
24/11/20	IMPS-032920916792-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032920916792	24/11/20		4,229.99	4,258.54
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2938652562-OID12244052324@ADD	0000032938652562	24/11/20	2,000.00		2,258.54
25/11/20	IMPS-033010332281-RAHUL KHANDELWAL-HDFC- XXXXXXXXXX4518-TRF	0000033010332281	25/11/20		45,000.00	47,258.54
25/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000235977	25/11/20	6,877.84		40,380.70
25/11/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000236434	25/11/20	6,740.29		33,640.41
25/11/20	UPI-DIVYA SHARMA-PL.9818931433@ICICI-ICI C0000558-033020285478-UPI	0000033020285478	25/11/20	19,534.15		14,106.26
25/11/20	REV-UPI-50100316943850-RAHULKHANDELWAL13 11@OKHDFCBANK-PAY-033020285478-UPI	0000033020285478	25/11/20		19,534.15	33,640.41
25/11/20	UPI-DIVYA SHARMA-PL.9818931433@ICICI-ICI C0000558-033020293910-UPI	0000033020293910	25/11/20	19,534.15		14,106.26
25/11/20	REV-UPI-50100316943850-RAHULKHANDELWAL13 11@OKHDFCBANK-PAY-033020293910-UPI	0000033020293910	25/11/20		19,534.15	33,640.41
25/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005866	25/11/20	150.00		33,490.41
25/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005871	25/11/20	150.00		33,340.41
26/11/20	NEFT DR-ICIC0000558-DIVYA SHARMA-NETBANK	N331201319948619	26/11/20	20,000.00		13,340.41

HDFC BANK LIMITED

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Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

	, MUM-N331201319948619-OK				
26/11/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-033171235033-OID122453 33306@PAY	0000033171235033	26/11/20	5,891.18	7,449.23
27/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005585	27/11/20	150.00	7,299.23
27/11/20	UPI-SAURABH KUMAR-PAYTM-51045519@PAYTM-P YTM0123456-033286701234-OID2020112713404 50	0000033286701234	27/11/20	60.00	7,239.23
27/11/20	50100042348444 -TPT-TRG-DIVYA SHARMA	0000000174797111	27/11/20		42,500.00
27/11/20	POS 526099XXXXXX5302 RAZ*SKY LINE INN	0000000000352043	27/11/20	19,260.00	49,739.23
27/11/20	POS 526099XXXXXX5302 RAZ*KRAZYBEAN	0000000000353132	27/11/20	5,544.00	30,479.23
27/11/20	POS 526099XXXXXX5302 RAZ*BILYCASH	0000000000353700	27/11/20	5,032.00	24,935.23
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3300299295-OID12215871203@ADD	0000033300299295	28/11/20	500.00	19,903.23
28/11/20	POS 526099XXXXXX5302 RAZ*PRONEVUS TEC	0000000000027141	28/11/20	12,075.60	19,403.23
28/11/20	POS 526099XXXXXX5302 RAZ*MONEYCLICK	0000000000027648	28/11/20	6,120.00	7,327.63
28/11/20	UPI-SUJAN WINES-Q97640661@YBL-YESB0YBLUP I-033309378647-UPI	0000033309378647	28/11/20	150.00	1,207.63
28/11/20	POS 526099XXXXXX5302 VATSALYA MEDICAL	0000000000002514	28/11/20	700.00	1,057.63
28/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005969	28/11/20	150.00	357.63
28/11/20	IMPS-033314995644-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033314995644	28/11/20		207.63
28/11/20	IMPS-033314995905-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033314995905	28/11/20		5,000.00
28/11/20	IMPS-033314997344-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000033314997344	28/11/20		5,100.00
28/11/20	POS 526099XXXXXX5302 RAZ*HOPELOAN	0000000000275705	28/11/20	3,563.50	10,307.63
28/11/20	POS 526099XXXXXX5302 RAZ*ACEMONEYINDI	0000000000276228	28/11/20	6,108.73	14,907.63
					11,344.13
					5,235.40

HDFC BANK LIMITED

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JAIPUR 302039
RAJASTHAN INDIA

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

28/11/20	IMPS-033315226053-RAZORPAY 390-HDFC-XXXX XXXX6751-G6XHNI3VZLEZ9Y	0000033315226053	28/11/20		4,582.50	9,817.90
28/11/20	IMPS-033315636364-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000033315636364	28/11/20		4,000.00	13,817.90
28/11/20	POS 526099XXXXXX5302 LENDKARO	0000000000156673	28/11/20	6,108.73		7,709.17
28/11/20	POS 526099XXXXXX5302 RAZ*SNAPITLOAN	0000000000294255	28/11/20	7,000.00		709.17
28/11/20	IMPS-033315337165-RAZORPAY 390-HDFC-XXXX XXXX6751-G6YG8VQO6BHKAO	0000033315337165	28/11/20		4,230.00	4,939.17
28/11/20	IMPS-033315349767-RAZORPAY 390-HDFC-XXXX XXXX6751-G6YJSIVGMKEP8S	0000033315349767	28/11/20		2,820.00	7,759.17
28/11/20	POS 526099XXXXXX5302 RAZ*CASHALO	0000000000306714	28/11/20	7,000.00		759.17
28/11/20	IMPS-033316761729-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033316761729	28/11/20		5,006.88	5,766.05
28/11/20	POS 526099XXXXXX5302 RAZ*MICROSLOOP	0000000000332050	28/11/20	5,027.00		739.05
28/11/20	IMPS-033316773893-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000033316773893	28/11/20		5,006.88	5,745.93
28/11/20	IMPS-033316537216-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZIQZEPIIKTAR	0000033316537216	28/11/20		4,301.00	10,046.93
28/11/20	POS 526099XXXXXX5302 RAZ*COOLCASH	0000000000334784	28/11/20	5,091.95		4,954.98
28/11/20	IMPS-033316551211-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZMMM23G9GGKL	0000033316551211	28/11/20		3,702.00	8,656.98
28/11/20	POS 526099XXXXXX5302 RAZ*ONEHOPE	0000000000337027	28/11/20	7,000.00		1,656.98
28/11/20	IMPS-033316792430-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000033316792430	28/11/20		5,006.88	6,663.86
28/11/20	POS 526099XXXXXX5302 RAZ*PAISALOAN	0000000000341137	28/11/20	5,500.00		1,163.86
28/11/20	IMPS-033317810690-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS	0000033317810690	28/11/20		4,520.10	5,683.96

HDFC BANK LIMITED

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From : 01/11/2020

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	FER					
28/11/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005627	28/11/20	150.00		5,533.96
28/11/20	POS 526099XXXXXX5302 JAGDISH	0000000000000948	28/11/20	180.00		5,353.96
29/11/20	IMPS-033407404901-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT48411868	0000033407404901	29/11/20		10,000.00	15,353.96
29/11/20	POS 526099XXXXXX5302 RAZ*CASHBEE	00000000000024537	29/11/20	7,413.00		7,940.96
29/11/20	POS 526099XXXXXX5302 RAZ*BUBBLELOAN	00000000000025239	29/11/20	7,413.00		527.96
29/11/20	IMPS-033408770125-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033408770125	29/11/20		8,400.00	8,927.96
29/11/20	POS 526099XXXXXX5302 BORNBRATE TECHNO	000000000000382360	29/11/20	8,155.50		772.46
29/11/20	IMPS-033408087038-RAZORPAY 390-HDFC-XXXX XXXX6751-G6PYT7Q22KBNK	0000033408087038	29/11/20		6,750.00	7,522.46
29/11/20	POS 526099XXXXXX5302 RAZ*OKCASH	00000000000043477	29/11/20	7,413.00		109.46
29/11/20	IMPS-033408806856-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000033408806856	29/11/20		5,006.88	5,116.34
29/11/20	50100042348444 -TPT-TRF-DIVYA SHARMA	0000000227114454	29/11/20		21,000.00	26,116.34
29/11/20	POS 526099XXXXXX5302 RAZ*MYBANK	00000000000066196	29/11/20	7,165.20		18,951.14
29/11/20	POS 526099XXXXXX5302 RAZ*RUPEEFACORY	00000000000070999	29/11/20	7,413.00		11,538.14
29/11/20	POS 526099XXXXXX5302 RAZ*INEED	00000000000078504	29/11/20	7,413.00		4,125.14
29/11/20	IMPS-033409836229-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000033409836229	29/11/20		5,346.72	9,471.86
29/11/20	IMPS-033409425372-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT48445456	0000033409425372	29/11/20		480.00	9,951.86
29/11/20	IMPS-033409839839-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000033409839839	29/11/20		4,836.96	14,788.82
29/11/20	IMPS-033409840319-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033409840319	29/11/20		5,006.88	19,795.70

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29/11/20	POS 526099XXXXXX5302 RAZ*RUPEEBAZAAR	0000000000086298	29/11/20	4,236.00		15,559.70
29/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033409642954	29/11/20	8,056.00		7,503.70
	22-033409642954-CASHFREE PAYMENT					
29/11/20	POS 526099XXXXXX5302 RAZ*BIGSHARK	0000000000092401	29/11/20	6,173.00		1,330.70
29/11/20	IMPS-033409857474-RAZORPAY SOFTWARE P -H	0000033409857474	29/11/20		3,477.00	4,807.70
	DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND					
	TRA					
	NSFER					
29/11/20	IMPS-033409875335-CASHFREE PAYMENTS IN-H	0000033409875335	29/11/20		6,400.00	11,207.70
	DFC-XXXXXXXXXXXX0063-TRANSFER					
29/11/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS-	0000033409761600	29/11/20	10,000.00		1,207.70
	PYTM0123456-033409761600-UPI					
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033409890294	29/11/20		4.00	1,211.70
	00553-033409890294-REWARDED FOR PAYIN					
29/11/20	UPI-PAYTM-PAYMENTS@PAYTM-PYTM0123456-0334	0000033424748097	29/11/20		10,000.00	11,211.70
	24748097-BW2020112920121482					
29/11/20	UPI-AMIT KUMAR-Q10270108@YBL-UBIN0538884	0000033430431771	29/11/20	65.00		11,146.70
	-033430431771-NA					
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033431271820	29/11/20	3,000.00		8,146.70
	3431271820-OID12278219718@ADD					
30/11/20	UPI-AMIT KUMAR-Q10270108@YBL-UBIN0538884	0000033538912212	30/11/20	50.00		8,096.70
	-033538912212-NA					
30/11/20	IMPS-033508766253-RAZORPAY SOFTWARE P -H	0000033508766253	30/11/20		4,300.00	12,396.70
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
30/11/20	IMPS-033509821521-RAZORPAY SOFTWARE P -H	0000033509821521	30/11/20		2,800.00	15,196.70
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
30/11/20	IMPS-033509907072-RAZORPAY 390-HDFC-XXXX	0000033509907072	30/11/20		4,700.00	19,896.70
	XXXX6751-G7ETTDY3V4E1IX					

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 RAHUL KHANDELWAL
H NO A-59
MURLIPURA SCHEME
MURLIPURA
JAIPUR 302039
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : JMD MEGA POLIS SOHNA ROAD
Address : HDFC BANK LTD,
R-1, JMD MEGAPOLIS,
SOHNA ROAD, GURGAON,
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/11/2020

To : 30/11/2020

Statement of account

30/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033540049956	30/11/20		2,500.00	22,396.70
	23456-033540049956-NA					
30/11/20	NEFT DR-INDB0001383-TSB FINANCE PRIVATE	N335201322584393	30/11/20	21,216.00		1,180.70
	LIMITED-NETBANK, MUM-N335201322584393-TR					
	F					
30/11/20	IMPS-033510989180-RAZORPAY SOFTWARE P -H	0000033510989180	30/11/20		5,685.89	6,866.59
	DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR					
	SAL					
30/11/20	IMPS-033511803563-43481020-HDFC-XXXXXXX	0000033511803563	30/11/20		15,800.00	22,666.59
	0810-TSB002339					
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033542127341	30/11/20	4,000.00		18,666.59
	3542127341-OID12251144876@ADD					
30/11/20	UPI-SONU KUMAR S O ABHIM-SONUK431807@OKA	0000033515157997	30/11/20	1,000.00		17,666.59
	XIS-PUNB0HGB001-033515157997-UPI					

STATEMENT SUMMARY :-

Opening Balance
3,837.72

Dr Count
238

Cr Count
165

Debits
1,170,890.39

Credits
1,184,719.26

Closing Bal
17,666.59

Generated On: 03-Dec-2020 12:40

Generated By:
134456879

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN: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