



MR SAGAR TAMANG  
 ASPEN RESIDENCY , 1-61/1/47,SIDDIQUI  
 NAGAR, LANE NO 1, ROOM 403, 4 FLOOR  
 HYDERABAD  
 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/09/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-SAGAR TAMANG-000136940021	0000000136940021	10/09/20		2,800.00	2,801.00
14/09/20	SELF - CASH W/D - WEST BEN, DA	0000000000000000	14/09/20	2,800.00		1.00
15/09/20	DEBIT CARD ISSUANCE FEE 100920-MIR202584 7547600	MIR2025847547600	15/09/20	590.00		-589.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		1.00	-588.00
01/10/20	DEBIT INTEREST CAPITALIZED	0000000000000000	30/09/20	5.00		-593.00
02/10/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-027601787938-PAYMENT FROM PHONE	0000027601787938	02/10/20		2,000.00	1,407.00
03/10/20	POS 526099XXXXXX6465 PAYPAL *APPLEPRO	0000000000702294	03/10/20	153.80		1,253.20
03/10/20	IMPS-027712624434-45024285-HDFC-XXXXXXX 9275-	0000027712624434	03/10/20		60,000.00	61,253.20
03/10/20	POS 526099XXXXXX6465 PAYPAL *APPLEPRO	0000000000820262	03/10/20	59,999.27		1,253.93
03/10/20	IMPS-027712636387-45024285-HDFC-XXXXXXX 9275-	0000027712636387	03/10/20		60,000.00	61,253.93
03/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-027752122891-PAYMENT FROM PHO NE	0000027752122891	03/10/20	5,000.00		56,253.93
04/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-027834975140-PAYMENT FROM PHO NE	0000027834975140	04/10/20	5,000.00		51,253.93
04/10/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-027818995571-PAYMENT FROM PHONE	0000027818995571	04/10/20	20,000.00		31,253.93
04/10/20	UPI-ARVIND K SHARMA-7619609275@INDUS-IND B0001425-027859033584-PAYMENT FROM PHONE	0000027859033584	04/10/20	10,000.00		21,253.93
04/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-027883711216-PAYMENT FROM PHO NE	0000027883711216	04/10/20	12,000.00		9,253.93
05/10/20	UPI-XXXXXX0771-SBIN0000001-027951425550- PAYMENT FROM PHONE	0000027951425550	05/10/20	1,000.00		8,253.93

### HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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

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



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05/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-027959063181-PAYMENT FROM PHO NE	0000027959063181	06/10/20	8,000.00		253.93
08/10/20	IMPS-028217579735-45024285-HDFC-XXXXXXXXX 9275-	0000028217579735	08/10/20		2,500.00	2,753.93
08/10/20	POS 526099XXXXXX6465 PAYPAL *STACKRY	0000000000501691	08/10/20	2,347.46		406.47
08/10/20	POS 526099XXXXXX6465 PAYPAL *STACKRY	0000000000501691	08/10/20	-2,347.46		2,753.93
08/10/20	POS 526099XXXXXX6465 PAYPAL *SUPPORT	0000000000821612	08/10/20	2,385.79		368.14
08/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-028211812925-PAYMENT FROM PHO NE	0000028211812925	08/10/20		2,350.00	2,718.14
08/10/20	POS 526099XXXXXX6465 PAYPAL *STACKRY	0000000000572435	08/10/20	2,347.46		370.68
08/10/20	POS 526099XXXXXX6465 SEGPAY-CXHCM.COM	0000000000756495	08/10/20	73.38		297.30
09/10/20	POS 526099XXXXXX6465 SEGPAY.COM*LATOU	0000000000529838	09/10/20	74.97		222.33
12/10/20	CRV POS-526099*****6465-1008-PAYPAL *SU	0000000000000000	12/10/20		2,385.79	2,608.12
13/10/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-028774696866-PAYMENT FROM PHONE	0000028774696866	13/10/20	2,000.00		608.12
15/10/20	ACH D- INDIABULLS CONSUMER-IDHADEL094552	0000001328705075	15/10/20	130.00		478.12
17/10/20	POS 526099*****6465 RVSL DT - 08/10/20	0000000000756495	17/10/20		73.38	551.50
19/10/20	POS 526099XXXXXX6465 ZEE5	0000000000677149	19/10/20	99.00		452.50
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29420118837	MIR2029420118837	23/10/20	17.70		434.80
25/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-029932081557-PAYMENT FROM PHO NE	0000029932081557	25/10/20		650.00	1,084.80
25/10/20	POS 526099XXXXXX6465 FREEDOMMAILBOX C	0000000000380972	25/10/20	590.37		494.43
25/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-029917578589-PAYMENT FROM PHO NE	0000029917578589	25/10/20		600.00	1,094.43
25/10/20	1271303790/TECHCREDITINFORMATIO	0000202992852241	25/10/20	550.00		544.43
26/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-030034010463-PAYMENT FROM PHO	0000030034010463	26/10/20		2,000.00	2,544.43

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26/10/20	POS 526099XXXXXX6465 SEGPAY	0000000000379492	26/10/20	151.40		2,393.03
26/10/20	POS 526099XXXXXX6465 SEGPAY	0000000000379694	26/10/20	529.14		1,863.89
26/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-030075779036-PAYMENT FROM PHO NE	0000030075779036	26/10/20		2,000.00	3,863.89
26/10/20	POS 526099XXXXXX6465 SEGPAY	0000000000382028	26/10/20	151.24		3,712.65
26/10/20	POS 526099XXXXXX6465 SEGPAY	0000000000382121	26/10/20	151.24		3,561.41
26/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-030028641861-PAYMENT FROM PHO NE	0000030028641861	26/10/20		500.00	4,061.41
26/10/20	POS 526099XXXXXX6465 SEGPAY	0000000000382303	26/10/20	151.24		3,910.17
27/10/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-030120604470-PAYMENT FROM PHONE	0000030120604470	27/10/20	3,000.00		910.17
28/10/20	POS 526099XXXXXX6465 WWW.1AND1.COM	0000000000882541	28/10/20	368.76		541.41
28/10/20	POS 526099XXXXXX6465 WWW.1AND1.COM	0000000000882541	28/10/20	-368.76		910.17
29/10/20	SALARY TECH MAHINDRA	0000000000223157	29/10/20		16,583.00	17,493.17
30/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030403366961-NOKA	0000030403366961	30/10/20	1,400.00		16,093.17
30/10/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-030401918691-PAYMENT FROM PHONE	0000030401918691	30/10/20	12,000.00		4,093.17
30/10/20	UPI-SAI GENERAL STORE-PAYTMQR28100505010 1OE731HL212KM@PAYTM-PYTM0123456-03042729 7175-PAYMENT FROM PHONE	0000030427297175	30/10/20	125.00		3,968.17
30/10/20	FVBFWBKTISSUZJ/BHANIXFINANCELIMITED	0000203046945217	30/10/20	1.00		3,967.17
31/10/20	IMPS-030501669720-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000030501669720	31/10/20		1.00	3,968.17
31/10/20	IMPS-030501888301-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000030501888301	31/10/20		1,000.00	4,968.17
31/10/20	IMPS-030502670340-SI CREVA CAPITAL SER-H	0000030502670340	31/10/20		1.00	4,969.17

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 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

	DFC-XXXXXXXX6313-PENNYDROP					
31/10/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0305 03363173-PAYMENT FROM PHONE	0000030503363173	31/10/20	998.00		3,971.17
31/10/20	IMPS-030513320570-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000030513320570	31/10/20		13,310.50	17,281.67
31/10/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-030522968766-PAYMENT FROM PHO NE	0000030522968766	31/10/20	12,000.00		5,281.67
31/10/20	REV FVBFWBKTISSUZJ/BHANIXFINANCELIMITED	0000000000000000	31/10/20		1.00	5,282.67
31/10/20	POS 526099*****6465 RVSL DT - 26/10/20	0000000000382303	31/10/20		151.24	5,433.91
31/10/20	POS 526099*****6465 RVSL DT - 26/10/20	0000000000379492	31/10/20		151.40	5,585.31
31/10/20	POS 526099*****6465 RVSL DT - 26/10/20	0000000000382121	31/10/20		151.24	5,736.55
31/10/20	POS 526099*****6465 RVSL DT - 26/10/20	0000000000382028	31/10/20		151.24	5,887.79
02/11/20	IMPS-030716301837-REMITTER-HDFC-XXXXXXXX 3340-7331154658	0000030716301837	02/11/20		1.00	5,888.79
02/11/20	IMPS-030722029092-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 422715	0000030722029092	02/11/20		5,000.00	10,888.79
03/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-030836890256-PAYMENT FROM PHONE	0000030836890256	03/11/20	5,000.00		5,888.79
03/11/20	.POS DECCHG 25/10/20 CARDEND 6465 261020 -MIR2030646949509	MIR2030646949509	03/11/20	29.50		5,859.29
03/11/20	.DC INTL POS TXN MARKUP+ST 241020 271020 -MIR2030747553148	MIR2030747553148	03/11/20	24.38		5,834.91
03/11/20	.POS DECCHG 28/10/20 CARDEND 6465 291020 -MIR2030748521092	MIR2030748521092	03/11/20	29.50		5,805.41
03/11/20	.POS DECCHG 28/10/20 CARDEND 6465 291020 -MIR2030748521137	MIR2030748521137	03/11/20	29.50		5,775.91
03/11/20	.POS DECCHG 28/10/20 CARDEND 6465 291020 -MIR2030748523789	MIR2030748523789	03/11/20	29.50		5,746.41
04/11/20	POS 526099XXXXXX6465 LAWDEPOT.COM	0000000000506882	04/11/20	2,460.78		3,285.63
04/11/20	POS 526099XXXXXX6465 LAWDEPOT.COM	0000000000506882	04/11/20	-2,460.78		5,746.41

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04/11/20	UPI-ARVIND K SHARMA-7619609275@INDUS-IND B0001425-030909013641-PAYMENT FROM PHONE	0000030909013641	04/11/20	1,000.00		4,746.41
04/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-030929384297-PAYMENT FROM PHO NE	0000030929384297	04/11/20		500.00	5,246.41
04/11/20	UPI-ELESWARAPU SRI VENKA-MASTERMIND1704@ OKICICI-INDB0000004-030951982241-PAYMENT FROM PHONE	0000030951982241	04/11/20	500.00		4,746.41
05/11/20	ACH D- INBCNFINLTD-IDHADEL09455286	0000001705881565	05/11/20	95.00		4,651.41
06/11/20	POS 526099XXXXXX6465 SEGPAY	0000000000542387	06/11/20	3,629.18		1,022.23
06/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESBOYBLUPI- 031192505592-PAYMENT FROM PHONE	0000031192505592	06/11/20	500.00		522.23
07/11/20	UPI-MOHD YOUNUS-9398875882@YBL-BKID00056 36-031284622007-PAYMENT FROM PHONE	0000031284622007	07/11/20	200.00		322.23
08/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-031327539632-PAYMENT FROM PHO NE	0000031327539632	08/11/20	1.00		321.23
08/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-031370403817-PAYMENT FROM PHO NE	0000031370403817	08/11/20		1,300.00	1,621.23
08/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031319821373-CASHFREE PAYMENT	0000031319821373	08/11/20	1,269.50		351.73
08/11/20	IMPS-031319604674-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000031319604674	08/11/20		3,000.00	3,351.73
08/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-031320366974-PAYMENT FROM PHO NE	0000031320366974	08/11/20	3,000.00		351.73
09/11/20	IMPS-031402780755-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM TECHN	0000031402780755	09/11/20		3,000.00	3,351.73

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	LOGY PRIV					
09/11/20	POS 526099XXXXXX6465 SEGPAY	0000000000591419	09/11/20	1,693.49		1,658.24
09/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-031473630571-PAYMENT FROM PHO NE	0000031473630571	09/11/20		2,000.00	3,658.24
09/11/20	UPI-XXXXXX6888-SBIN0000001-031441914275- PAYMENT FROM PHONE	0000031441914275	09/11/20	2,000.00		1,658.24
09/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0314 24310533-PAYMENT FROM PHONE	0000031424310533	09/11/20	399.00		1,259.24
09/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-031420347045-LENDENCLUB	0000031420347045	09/11/20	199.00		1,060.24
12/11/20	UPI-SWIGGY-SWIGGYINAPP@YBL-YESB0YBLUPI-0 31771870033-PAYMENT FROM PHONE	0000031771870033	12/11/20	178.00		882.24
12/11/20	IMPS-031712959255-RAZORPAY 390-HDFC-XXXX XXXX6751-G0ASI1BPAHVZPL	0000031712959255	12/11/20		4,000.00	4,882.24
12/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031713139061-SWIGGY ORDER ID 88	0000031713139061	12/11/20	139.00		4,743.24
12/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031719693488-SWIGGY ORDER ID 88	0000031719693488	12/11/20	155.00		4,588.24
12/11/20	IMPS-031722356308-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV15793579	0000031722356308	12/11/20		1.00	4,589.24
13/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031807573691-SWIGGY ORDER ID 88	0000031807573691	13/11/20	175.00		4,414.24
13/11/20	UPI-FERNS N PETALS PVT L-FNP.RAZORPAY@HD FCBANK-HDFC0000053-031810232639-FNP CRED ITS TOWARD	0000031810232639	13/11/20	414.00		4,000.24
13/11/20	.POS DECCHG 07/11/20 CARDEND 6465 071120 -MIR2031875435250	MIR2031875435250	13/11/20	29.50		3,970.74
13/11/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-SAGAR TAMANG-CMS16 87970025	000CMS1687970025	13/11/20		9,411.00	13,381.74

### HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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MR SAGAR TAMANG  
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 NAGAR, LANE NO 1, ROOM 403, 4 FLOOR  
 HYDERABAD  
 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

13/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-031810876010-PAYMENT FROM PHONE	0000031810876010	13/11/20	2,100.00		11,281.74
14/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI- 031954690003-PAYMENT FROM PHONE	0000031954690003	14/11/20	999.00		10,282.74
14/11/20	UPI-GONGLE LAXMI NARAYAN-9440057029@YBL- ICIC0000076-031957265197-PAYMENT FROM PH ONE	0000031957265197	14/11/20	1,000.00		9,282.74
14/11/20	UPI-JYOTISHMITA ASSAM KI-PAYTMQR28100505 0101HZ15MOE50JN4@PAYTM-PYTM0123456-03197 0143078-PAYMENT FROM PHONE	0000031970143078	14/11/20	160.00		9,122.74
14/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031911925919-YOMOYO BLOSSOM T EC	0000031911925919	14/11/20	3,792.00		5,330.74
14/11/20	IMPS-031912524808-RAZORPAY 390-HDFC-XXXX XXXX6751-G0X2NTQJ4O5VQL	0000031912524808	14/11/20		4,000.00	9,330.74
14/11/20	IMPS-031913748534-RAZORPAY 390-HDFC-XXXX XXXX6751-G0YMIMAWUFXTRT	0000031913748534	14/11/20		4,000.00	13,330.74
14/11/20	G0YWD5FP3JZOXX/RAZPQUICKCREDIT	0000203197899389	14/11/20	5,550.00		7,780.74
14/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0319 77875545-PAYMENT FROM PHONE	0000031977875545	14/11/20	459.00		7,321.74
14/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 31920250669-PAYMENT FOR SWIGGY	0000031920250669	14/11/20	200.00		7,121.74
15/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-032002649809-PAYMENT FROM PHO NE	0000032002649809	15/11/20		7,000.00	14,121.74
15/11/20	UPI-SRINIVAS YK BOLLA-9949057122@YBL-ICI C0000048-032091829660-PAYMENT FROM PHONE	0000032091829660	15/11/20	7,000.00		7,121.74
15/11/20	UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC 0000499-032001346013-UPI TRANSACTION	0000032001346013	15/11/20	678.00		6,443.74
15/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32004040240-PAYMENT FROM PHONE	0000032004040240	15/11/20	49.00		6,394.74

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 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
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JOINT HOLDERS :

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From : 09/09/2020

To : 08/12/2020

### Statement of account

15/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032019634687-SWIGGY ORDER ID 88	0000032019634687	15/11/20	177.00		6,217.74
15/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32015957766-PAYMENT FROM PHONE	0000032015957766	16/11/20	149.00		6,068.74
16/11/20	UPI-SAI GENERAL STORE-PAYTMQR28100505010 1OE731HL212KM@PAYTM-PYTM0123456-03217977 4617-PAYMENT FROM PHONE	0000032179774617	16/11/20	30.00		6,038.74
16/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN DB0001282-032192991039-PAYMENT FROM PHON E	0000032192991039	16/11/20	35.00		6,003.74
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL094552	0000001979153212	16/11/20	130.00		5,873.74
16/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0321 57042256-PAYMENT FROM PHONE	0000032157042256	16/11/20	1,368.00		4,505.74
16/11/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-SAGAR TAMANG-000146792367	0000000146792367	16/11/20		5,000.00	9,505.74
16/11/20	UPI-NATRAJ KIRANA AND GE-PAYTMQR28100505 01011G42UJ6WDMBD@PAYTM-PYTM0123456-03217 2246968-PAYMENT FROM PHONE	0000032172246968	16/11/20	160.00		9,345.74
17/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032200942336-SWIGGY ORDER ID 88	0000032200942336	17/11/20	238.00		9,107.74
17/11/20	UPI-FNP-FNP.RZP@AXISBANK-UTIB0001506-032 209869459-FNP CREDITS TOWARD	0000032209869459	17/11/20	507.00		8,600.74
17/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-032290679925-OID789232057 UPIWAL	0000032290679925	17/11/20	377.00		8,223.74
17/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032220481454-SWIGGY ORDER ID 88	0000032220481454	17/11/20	327.00		7,896.74
18/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN DB0001282-032316599919-PAYMENT FROM PHON E	0000032316599919	18/11/20	160.00		7,736.74
18/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032308	0000032308902080	18/11/20	899.00		6,837.74

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 Account No : 50100375900477 OTHER  
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 TELANGANA INDIA

JOINT HOLDERS :

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From : 09/09/2020

To : 08/12/2020

### Statement of account

	902080-YOU ARE PAYING FOR					
18/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00	0000032366951700	18/11/20	700.00		6,137.74
	00000-032366951700-PAYMENT FROM PHONE					
18/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00	0000032343260368	18/11/20		2,000.00	8,137.74
	00000-032343260368-PAYMENT FROM PHONE					
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032313789937	18/11/20	5,028.00		3,109.74
	BIN0016209-032313789937-YOMOYO BLOSSOM T					
	EC					
18/11/20	IMPS-032313859754-RAZORPAY 390-HDFC-XXXX	0000032313859754	18/11/20		4,000.00	7,109.74
	XXXX6751-G2YEWBZUCVXZAN					
18/11/20	UPI-E COMMERCE-PAYTM-40187239@PAYTM-PYTM	0000032309475684	18/11/20	359.00		6,750.74
	0123456-032309475684-OID11632960279@ECO					
18/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000032314398471	18/11/20	129.00		6,621.74
	32314398471-PAYMENT FOR SWIGGY					
18/11/20	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICIC	0000032327941681	18/11/20	573.00		6,048.74
	I-ICIC0000004-032327941681-PAYMENT FROM					
	PHONE					
18/11/20	POS 526099XXXXXX6465 ZEEDIGITAL	0000V19475534226	18/11/20	99.00		5,949.74
18/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000032321004949	18/11/20	162.00		5,787.74
	0-032321004949-SWIGGY ORDER ID 88					
18/11/20	POS 526099XXXXXX6465 AMAZON	0000VF9475657476	18/11/20	2.00		5,785.74
19/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032408	0000032408744013	19/11/20	499.00		5,286.74
	744013-REQUEST FROM AMAZO					
19/11/20	UPI-NEMARAM	0000032426585641	19/11/20	50.00		5,236.74
	KUMAWAT-NEMARAMKUMAWAT123-1					
	@OKSBI-SBIN0021272-032426585641-PAYMENT					
	FROM PHONE					
19/11/20	UPI-MIR YOUNUS ALI KHAN-Q95359998@YBL-IC	0000032475488251	19/11/20	240.00		4,996.74
	IC0001316-032475488251-PAYMENT FROM PHON					
	E					
19/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000032412330222	19/11/20	95.00		4,901.74
	0-032412330222-SWIGGY ORDER ID 88					

### HDFC BANK LIMITED

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 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
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 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

19/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032420557319-SWIGGY ORDER ID 88	0000032420557319	19/11/20	95.00		4,806.74
20/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032507 472005-REQUEST FROM AMAZO	0000032507472005	20/11/20	342.00		4,464.74
20/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN DB0001282-032508903224-UPI	0000032508903224	20/11/20	97.00		4,367.74
20/11/20	UPI-RAJESHWARI TIFINS-PAYTMQR28100505010 11DH0C166E8FP@PAYTM-PYTM0123456-03250873 2060-UPI	0000032508732060	20/11/20	25.00		4,342.74
20/11/20	POS REF 526099*****6465-11/20 AMAZON	0000000000000000	20/11/20		2.00	4,344.74
20/11/20	UPI-XXXXXX6888-SBIN0000001-032585817736- PAYMENT FROM PHONE	0000032585817736	20/11/20	300.00		4,044.74
20/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032521347322-SWIGGY ORDER ID 88	0000032521347322	20/11/20	95.00		3,949.74
20/11/20	UPI-KULDEEP MUKHERJEE-9840707326@YBL-CIT I0000003-032514818238-PAYMENT FROM PHONE	0000032514818238	20/11/20	1,000.00		2,949.74
21/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-032606940159-PAYMENT FROM PHO NE	0000032606940159	21/11/20	400.00		2,549.74
21/11/20	IMPS-032607506431-RAZORPAY 390-HDFC-XXXX XXXX6751-G3EKYDUJAE2N3B	0000032607506431	21/11/20		1.00	2,550.74
21/11/20	IMPS-032607665944-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000032607665944	21/11/20		4,202.00	6,752.74
21/11/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS -INDB0001425-032630311512-PAYMENT FROM P HONE	0000032630311512	21/11/20	5,000.00		1,752.74
21/11/20	UPI-VISHAL KUMAR BEN SO -VISHAL.MASIH1@Y BL-UBIN0568911-032644386288-PAYMENT FROM PHONE	0000032644386288	21/11/20	1,250.00		502.74
22/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032720550857-SWIGGY ORDER ID 89	0000032720550857	22/11/20	110.00		392.74

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### Statement of account

22/11/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-032745161114-PAYMENT FROM PHO NE	0000032745161114	23/11/20		900.00	1,292.74
23/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN DB0001282-032847995135-PAYMENT FROM PHON E	0000032847995135	23/11/20	65.00		1,227.74
23/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 32820174838-PAYMENT FOR SWIGGY	0000032820174838	23/11/20	129.00		1,098.74
23/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-032804178244-PAYMENT FROM PHONE	0000032804178244	23/11/20		1,350.00	2,448.74
23/11/20	IMPS-032821678047-RAZORPAY 390-HDFC-XXXX XXXX6751-G4FX8G5VRYOLAR	0000032821678047	23/11/20		4,000.00	6,448.74
24/11/20	UPI-XXXXXX0295-BARB0000001-032985619732- PAYMENT FROM PHONE	0000032985619732	24/11/20	1,280.00		5,168.74
24/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-032909508325-SWIGGY ORDER ID 89	0000032909508325	24/11/20	126.00		5,042.74
25/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN DB0001282-033008002020-PAYMENT FROM PHON E	0000033008002020	25/11/20	280.00		4,762.74
25/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-033081 219498-PAYMENT FROM PHONE	0000033081219498	25/11/20	25.00		4,737.74
25/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-033011629475-PHONEPE REVERSAL F	0000033011629475	25/11/20		2.00	4,739.74
25/11/20	UPI-SAMORAJITA CHAKRABOR-SAMORAJITA@YBL- HDFC0000404-033010744285-PAYMENT FROM PH ONE	0000033010744285	25/11/20	1,000.00		3,739.74
25/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033012220344-SWIGGY ORDER ID 89	0000033012220344	25/11/20	156.00		3,583.74
25/11/20	UPI-SK MOBILE-PAYTMQR281005050101T8A6VX6 WF8OZ@PAYTM-PYTM0123456-033020661700-UPI	0000033020661700	25/11/20	200.00		3,383.74
25/11/20	UPI-SUNITHA DASI-Q93800930@YBL-BARB0CYBH YD-033066816228-PAYMENT FROM PHONE	0000033066816228	25/11/20	80.00		3,303.74

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 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

26/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033117081662	26/11/20	156.00		3,147.74
	0-033117081662-SWIGGY ORDER ID 89					
27/11/20	UPI-SAGAR TAMANG-7619609275@INDUS-CNRB0	0000033207208100	27/11/20		300.00	3,447.74
	000033-033207208100-REMARKS					
27/11/20	UPI-SAGAR TAMANG-7619609275@INDUS-CNRB0	0000033207208206	27/11/20		168.00	3,615.74
	000033-033207208206-REMARKS					
27/11/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS	0000033272370239	27/11/20	500.00		3,115.74
	-INDB0001425-033272370239-PAYMENT FROM P HONE					
27/11/20	UPI-KATROTH PANI BAI-ANIL.CHAWAN1@YBL-	0000033219200055	27/11/20	220.00		2,895.74
	SBIN0020424-033219200055-PAYMENT FROM PH ONE					
27/11/20	UPI-SWIGGY-SWIGGYINAPP@YBL-YESB0YBLUPI-0	0000033288664427	27/11/20	161.00		2,734.74
	33288664427-PAYMENT FROM PHONE					
27/11/20	UPI-MIR YOUNUS ALI KHAN-Q95359998@YBL-IC	0000033273291280	27/11/20	160.00		2,574.74
	IC0001316-033273291280-PAYMENT FROM PHON E					
27/11/20	UPI-JANNU PRABHA-PRABHA.JANNU@YBL-ANDB00	0000033205123850	27/11/20	60.00		2,514.74
	01070-033205123850-PAYMENT FROM PHONE					
27/11/20	SALARY NOV 2020 TECH MAHINDRA	0000000000223157	27/11/20		27,842.00	30,356.74
27/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000033265608960	27/11/20	899.00		29,457.74
	VICES.98397377@HDFCBANK-HDFC0000499-0332					
	65608960-PAYMENT FROM PHONE					
27/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000033290418974	27/11/20	700.00		28,757.74
	033290418974-PAYMENT FROM PHONE					
27/11/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00	0000033270177090	27/11/20	4,500.00		24,257.74
	00000-033270177090-PAYMENT FROM PHONE					
27/11/20	UPI-SAMORAJITA CHAKRABOR-SAMORAJITA@YBL-	0000033289833282	27/11/20	1,500.00		22,757.74
	HDFC0000404-033289833282-PAYMENT FROM PH ONE					
27/11/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS	0000033237746391	27/11/20	500.00		22,257.74
	-INDB0001425-033237746391-PAYMENT FROM P					

### HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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 : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

MR SAGAR TAMANG  
 ASPEN RSIDENCY , 1-61/1/47,SIDDIQUI  
 NAGAR, LANE NO 1, ROOM 403, 4 FLOOR  
 HYDERABAD  
 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 09/09/2020

To : 08/12/2020

### Statement of account

	HONE					
27/11/20	G6HMCUSAKKHAW/EARLYSALARY	0000203326917321	28/11/20	1.00		22,256.74
28/11/20	IMPS-033301271283-PAYSENSE SERVICES IN-H	0000033301271283	28/11/20		1.00	22,257.74
	DFC-XXXXXXXX9439-C765D0CD-D1EF-4F9D-ACF2					
	-05213C656BB0					
28/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000033317384808	28/11/20	7,599.00		14,658.74
	033317384808-PAYMENT FROM PHONE					
28/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000033351855107	28/11/20	990.05		13,668.69
	033351855107-PAYMENT FROM PHONE					
28/11/20	G6OQCR0RTNTAOB/EARLYSALARY	0000203336956429	28/11/20	1.00		13,667.69
28/11/20	G6PR2ZIX1DYT7H/EARLYSALARY	0000203336958870	28/11/20	1.00		13,666.69
28/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000033361463904	28/11/20	400.00		13,266.69
	033361463904-PAYMENT FROM PHONE					
28/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033310645672	28/11/20	106.00		13,160.69
	0-033310645672-SWIGGY ORDER ID 89					
28/11/20	IMPS-033310658691-INES-HDFC-XXXXXXXXXXXX8	0000033310658691	28/11/20		13,000.00	26,160.69
	905-ES-LOAN-1115653569					
28/11/20	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0	0000033311841290	28/11/20		53.00	26,213.69
	000052-033311841290-REFUND FROM SWIGGY					
28/11/20	IMPS-03331190234-RAZORPAY - MERCHANT -H	000003331190234	28/11/20		1,146.00	27,359.69
	DFC-XXXXXXXX9522-CASHTM					
28/11/20	UPI-ELESWARAPU SRI VENKA-MASTERMIND1704@	0000033311158907	28/11/20		500.00	27,859.69
	OKICICI-INDB0000004-033311158907-UPI					
28/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000033312658754	28/11/20		7,599.00	35,458.69
	0000022-033312658754-PHONEPE REVERSAL F					
28/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000033312659999	28/11/20		400.00	35,858.69
	0000022-033312659999-PHONEPE REVERSAL F					
28/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000033351823829	28/11/20	45.00		35,813.69
	33351823829-PAYMENT FROM PHONE					
28/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN	0000033377288773	28/11/20	160.00		35,653.69
	DB0001282-033377288773-PAYMENT FROM PHON					
	E					

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 HYDERABAD  
 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
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From : 09/09/2020

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### Statement of account

28/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033321770198	28/11/20	171.00		35,482.69
	0-033321770198-SWIGGY ORDER ID 89					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033322379233	28/11/20	5,056.00		30,426.69
	033322379233-YOMOYO BLOSSOM TEC					
29/11/20	UPI-RENTOMOJO-RENTOMOJO@YBL-YESB0YBLUPI-	0000033466042466	29/11/20	400.00		30,026.69
	033466042466-PAYMENT FROM PHONE					
29/11/20	20201129128984245480/PAYTMJIO	0000203347605635	29/11/20	824.82		29,201.87
29/11/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN	0000033466703395	29/11/20	344.00		28,857.87
	DB0001282-033466703395-PAYMENT FROM PHON					
	E					
29/11/20	IMPS-033407979165-RAZORPAY 390-HDFC-XXXX	0000033407979165	29/11/20		4,000.00	32,857.87
	XXXX6751-G6OZZSUTHZRZH					
29/11/20	UPI-ELESWARAPU SRI VENKA-9121685802@YBL-	0000033434049235	29/11/20	500.00		32,357.87
	UTIB0000553-033434049235-PAYMENT FROM PH					
	ONE					
29/11/20	UPI-SAMORAJITA CHAKRABOR-SAMORAJITA@YBL-	0000033458365020	29/11/20	2,000.00		30,357.87
	HDFC0000404-033458365020-PAYMENT FROM PH					
	ONE					
29/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033420206007	29/11/20	202.00		30,155.87
	0-033420206007-SWIGGY ORDER ID 89					
29/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000033484819166	30/11/20	15.73		30,140.14
	99-033484819166-PAYMENT FROM PHONE					
30/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000033509475436	30/11/20	168.00		29,972.14
	0-033509475436-SWIGGY ORDER ID 89					
30/11/20	UPI-MD NESHAR ULLAH-9330029699@YBL-SBIN0	0000033576242373	30/11/20	1,200.00		28,772.14
	009010-033576242373-PAYMENT FROM PHONE					
30/11/20	UPI-SAI GENERAL STORE-PAYTMQR28100505010	0000033500446703	30/11/20	115.00		28,657.14
	10E731HL212KM@PAYTM-PYTM0123456-03350044					
	6703-PAYMENT FROM PHONE					
30/11/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS	0000033515020031	30/11/20	5,310.00		23,347.14
	-INDB0001425-033515020031-PAYMENT FROM P					
	HONE					

### HDFC BANK LIMITED

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State account branch GSTIN:19AAACH2702H1ZX

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





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 ASPEN RESIDENCY , 1-61/1/47,SIDDIQUI  
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 HYDERABAD  
 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

01/12/20	UPI-YOUNUSKHANPAANSHOP-PAYTMQR2810050501 012WBHWTB8GHE0@PAYTM-PYTM0123456-0336538 37459-PAYMENT FROM PHONE	0000033653837459	01/12/20	320.00		23,027.14
01/12/20	G7EEFSLG4XWGM0/RAZPSWIGGY	0000203369120733	01/12/20	137.00		22,890.14
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033610421873-CASHFREE PAYMENT	0000033610421873	01/12/20	5,078.00		17,812.14
01/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033611749611-SWIGGY ORDER ID 89	0000033611749611	01/12/20	194.00		17,618.14
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336 61095586-PAYMENT FROM PHONE	0000033661095586	01/12/20	10.00		17,608.14
01/12/20	IMPS-033615811822-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000033615811822	01/12/20		4,000.00	21,608.14
01/12/20	ACH D- TP ACH INNOFINSOLU-513295684	0000002228232900	01/12/20	3,634.00		17,974.14
01/12/20	REV G6HMCUSAKKHAW/EARLYSALARY	0000000000000000	01/12/20		1.00	17,975.14
01/12/20	REV G6OQCR0RTNTAOB/EARLYSALARY	0000000000000000	01/12/20		1.00	17,976.14
01/12/20	REV G6PR2ZIX1DYT7H/EARLYSALARY	0000000000000000	01/12/20		1.00	17,977.14
01/12/20	RP-CASHE-FVBFWF8QUJMOXU-27579	0000000000000000	01/12/20	5,000.00		12,977.14
01/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0336 80091139-PAYMENT FROM PHONE	0000033680091139	01/12/20	100.00		12,877.14
01/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033622223031-SWIGGY ORDER ID 89	0000033622223031	01/12/20	105.00		12,772.14
02/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033708378632-SWIGGY ORDER ID 89	0000033708378632	02/12/20	146.00		12,626.14
02/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0337 28279413-PAYMENT FROM PHONE	0000033728279413	02/12/20	399.00		12,227.14
02/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0337 35957490-PAYMENT FROM PHONE	0000033735957490	02/12/20	399.00		11,828.14
02/12/20	UPI-JANNU PRABHA-PRABHA.JANNU@YBL-ANDB00 01070-033771010006-PAYMENT FROM PHONE	0000033771010006	02/12/20	600.00		11,228.14
02/12/20	UPI-PATHLAVATH SHANKAR-6301083896@YBL-F	0000033741616624	02/12/20	143.00		11,085.14

### HDFC BANK LIMITED

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 City : DARJEELING 734101  
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 Phone no. : 98310 73333  
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 Currency : INR  
 Email : LAMU680@GMAIL.COM  
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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 09/09/2020

To : 08/12/2020

### Statement of account

	INO0000001-033741616624-PAYMENT FROM PHONE				
02/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-033759025079-PAYMENT FROM PHONE	0000033759025079	02/12/20	100.00	10,985.14
02/12/20	UPI-BHARATPE MERCHANT-BHARATPE90718518002@YESBANKLTD-YESB0000105-033731387575-PAYMENT FROM PHONE	0000033731387575	02/12/20	125.00	10,860.14
02/12/20	REF-RAZPSWIGGY-G7EEFSLG4XWGM0-1/12/20	0000000000000000	02/12/20	137.00	10,997.14
02/12/20	UPI-MR SHAIK SAYYED-Q95328665@YBL-CBIN0283811-033728784952-PAYMENT FROM PHONE	0000033728784952	02/12/20	43.00	10,954.14
02/12/20	POS 526099XXXXXX6465 SRI VASUDHEVA FO	00000000000000846	02/12/20	379.00	10,575.14
02/12/20	UPI-SRI BALAJI KIRANA SH-PAYTMQR2810050501015Q94U365YIH5@PAYTM-PYTM0123456-033746205909-PAYMENT FROM PHONE	0000033746205909	02/12/20	90.00	10,485.14
02/12/20	ATW-526099XXXXXX6465-CWCW5531-HYDERABAD	0000000000173251	02/12/20	1,000.00	9,485.14
02/12/20	POS 526099XXXXXX6465 BALAJI WINES	0000000000010625	02/12/20	2,121.00	7,364.14
02/12/20	UPI-RAMU TEA POINT-PAYTMQR281005050101ZP PCLY96QT8M@PAYTM-PYTM0123456-033792489824-PAYMENT FROM PHONE	0000033792489824	02/12/20	32.00	7,332.14
03/12/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-033885707337-PAYMENT FROM PHONE	0000033885707337	03/12/20	8,000.00	15,332.14
03/12/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS -INDB0001425-033861720522-PAYMENT FROM PHONE	0000033861720522	03/12/20	10,600.00	4,732.14
03/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-033817628290-SWIGGY ORDER ID 90	0000033817628290	03/12/20	74.00	4,658.14
04/12/20	UPI-EKO INDIA FINANCIAL -EKOINDIAFINANCIALSERVICES.RZP@HDFCBANK-HDFC0000053-033907731636-EKO MAKE PAYMENT	0000033907731636	04/12/20	354.00	4,304.14
04/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-033908048416-SWIGGY ORDER ID 90	0000033908048416	04/12/20	85.00	4,219.14

### HDFC BANK LIMITED

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From : 09/09/2020

To : 08/12/2020

### Statement of account

04/12/20	IMPS-033909193621-ARVIND KUMAR SHARMA-IN DB-XXXXXXXXX9275-TEST	0000033909193621	04/12/20	100.00		4,119.14
04/12/20	IMPS-033911762462-URMILATAMANG-HDFC-XXXX XXXX3340-URMILATAMANG	0000033911762462	04/12/20		1.00	4,120.14
04/12/20	UPI-BHAVANI VARAKALA-9550933625@YBL-KK BK0007467-033977136958-PAYMENT FROM PHON E	0000033977136958	04/12/20	500.00		3,620.14
04/12/20	UPI-IMRAN KHAN MD-9121096621@YBL-SBIN000 5322-033930880911-PAYMENT FROM PHONE	0000033930880911	04/12/20	1,249.00		2,371.14
04/12/20	IMPS-033915000878-EASEBUZZ PVT LTD-HDFC- XXXXXXXXX3038-MRK TRADELINK PVT LTD	0000033915000878	04/12/20		4,825.00	7,196.14
04/12/20	G8ULRWEVQ21QPE/RAZPCASHXL	0000203392072194	04/12/20	1,510.50		5,685.64
04/12/20	IMPS-033915991279-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000033915991279	04/12/20		1,528.00	7,213.64
04/12/20	UPI-URMILA TAMANG-9606290635@YBL-CNRB00 00000-033918987343-PAYMENT FROM PHONE	0000033918987343	04/12/20	1,500.00		5,713.64
04/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-033919087787-SWIGGY ORDER ID 90	0000033919087787	04/12/20	158.00		5,555.64
04/12/20	UPI-SAMORAJITA CHAKRABOR-SAMORAJITA@YBL- HDFC0000404-033965531035-PAYMENT FROM PH ONE	0000033965531035	04/12/20	500.00		5,055.64
05/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-034008052345-SWIGGY ORDER ID 90	0000034008052345	05/12/20	95.00		4,960.64
05/12/20	ACH D- DHANI LOANS SER LTD-01202921	0000002305663983	05/12/20	95.00		4,865.64
05/12/20	IMPS-034012010248-EASEBUZZ PVT LTD-HDFC- XXXXXXXXX3038-MRK TRADELINK PVT LTD	0000034012010248	05/12/20		6,465.50	11,331.14
05/12/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS -INDB0001425-034037959862-PAYMENT FROM P HONE	0000034037959862	05/12/20	6,400.00		4,931.14
05/12/20	UPI-SUNITHA DAS-093800930@YBL-BARB0CYBH YD-034053068229-PAYMENT FROM PHONE	0000034053068229	05/12/20	30.00		4,901.14
05/12/20	UPI-GUBBA KISHORE KUMAR-Q71559923@YBL-AN	0000034037748727	05/12/20	160.00		4,741.14

### HDFC BANK LIMITED

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 HYDERABAD 500081  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DARJEELING - WEST BENGAL  
 Address : LADEN LA ROAD,  
 RINK MALL-OPP GPO,  
 .  
 City : DARJEELING 734101  
 State : WEST BENGAL  
 Phone no. : 98310 73333  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAMU680@GMAIL.COM  
 Cust ID : 154426520  
 Account No : 50100375900477 OTHER  
 A/C Open Date : 07/09/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000454 MICR : 734240102  
 Branch Code : 454 Product Code : 161

From : 09/09/2020

To : 08/12/2020

### Statement of account

	DB0001282-034037748727-PAYMENT FROM PHON E				
05/12/20	POS 526099XXXXXX6465 FREEDOMMAILBOX C	0000000000701533	05/12/20	927.19	3,813.95
06/12/20	UPI-SWIGGY-SWIGGYINAPP@YBL-YESB0YBLUPI-0 34116690650-PAYMENT FROM PHONE	0000034116690650	06/12/20	101.00	3,712.95
06/12/20	UPI-SPANDANA TOURS XEROX-PAYTMQR28100505 01010883CJUAGN1L@PAYTM-PYTM0123456-03417 3433229-PAYMENT FROM PHONE	0000034173433229	06/12/20	5.00	3,707.95
06/12/20	UPI-MIR YOUNUS ALI KHAN-Q95359998@YBL-IC IC0001316-034126636018-PAYMENT FROM PHON E	0000034126636018	06/12/20	160.00	3,547.95
06/12/20	UPI-SWIGGY-SWIGGYINAPP@YBL-YESB0YBLUPI-0 34174361331-PAYMENT FROM PHONE	0000034174361331	06/12/20	143.00	3,404.95
06/12/20	UPI-SWIGGY-SWIGGYINAPP@YBL-YESB0YBLUPI-0 34108123158-PAYMENT FROM PHONE	0000034108123158	06/12/20	142.00	3,262.95
06/12/20	UPI-NEELES KUMAR RAIKWA-9977993710@YBL- UBIN0549631-034122693152-PAYMENT FROM PH ONE	0000034122693152	07/12/20	195.00	3,067.95
06/12/20	UPI-NEELES KUMAR RAIKWA-9977993710@YBL- UBIN0549631-034108512303-PAYMENT FROM PH ONE	0000034108512303	07/12/20	195.00	2,872.95
07/12/20	UPI-SPANDANA TOURS XEROX-PAYTMQR28100505 01010883CJUAGN1L@PAYTM-PYTM0123456-03423 3819945-PAYMENT FROM PHONE	0000034233819945	07/12/20	15.00	2,857.95
07/12/20	UPI-KIRANA SHOP-Q23725595@YBL-YESB0YBLUP I-034270335994-PAYMENT FROM PHONE	0000034270335994	07/12/20	24.00	2,833.95
07/12/20	UPI-KIRANA SHOP-Q23725595@YBL-YESB0YBLUP I-034287887707-PAYMENT FROM PHONE	0000034287887707	07/12/20	21.00	2,812.95
07/12/20	G9ZGCVQIN1YU2G/RAZPRAZORPAYSOFTWARE	0000203423897704	07/12/20	399.00	2,413.95
07/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-034209520742-SWIGGY ORDER ID 90	0000034209520742	07/12/20	95.00	2,318.95
07/12/20	UPI-SAMORAJITA CHAKRABOR-SAMORAJITA@YBL-	0000034229332510	07/12/20	2,000.00	318.95

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 Currency : INR  
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From : 09/09/2020

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### Statement of account

	HDFC0000404-034229332510-PAYMENT FROM PH ONE					
07/12/20	IMPS-034213052790-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-MRK TRADELINK PVT LTD	0000034213052790	07/12/20		8,730.90	9,049.85
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034216186763-RUFILO LOAN EMIDUE	0000034216186763	07/12/20	5,563.16		3,486.69
07/12/20	IMPS-034217775126-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000034217775126	07/12/20		4,656.30	8,142.99
07/12/20	IMPS-034217890497-CASHFREE-HDFC-XXXXXXXX0175-RENTOMOJO REFUND 692232 CF	0000034217890497	07/12/20		999.00	9,141.99
07/12/20	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICICI-ICIC0000004-034270674833-PAYMENT FROM PHONE	0000034270674833	07/12/20	540.00		8,601.99
07/12/20	UPI-SAI GENERAL STORE-PAYTMQR281005050101OE731HL212KM@PAYTM-PYTM0123456-034207324578-PAYMENT FROM PHONE	0000034207324578	07/12/20	115.00		8,486.99
07/12/20	UPI-KIRAN-PAYTMQR2810050501011GWZJ2KCJDEV@PAYTM-PYTM0123456-034281334017-PAYMENT FROM PHONE	0000034281334017	07/12/20	160.00		8,326.99
07/12/20	UPI-ARVIND KUMAR SHARMA-7619609275@INDUS-INDB0001425-034219660755-PAYMENT FROM PHONE	0000034219660755	07/12/20	5,054.00		3,272.99
07/12/20	UPI-ARVIND KUMAR SHARMA-9606290635@YBL-D BSS0IN0811-034283057729-PAYMENT FROM PHONE	0000034283057729	07/12/20		5,700.00	8,972.99
07/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-034221207939-SWIGGY ORDER ID 90	0000034221207939	07/12/20	95.00		8,877.99
08/12/20	UPI-KIRAN-PAYTMQR2810050501011GWZJ2KCJDEV@PAYTM-PYTM0123456-034315092123-PAYMENT FROM PHONE	0000034315092123	08/12/20	220.00		8,657.99
08/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFCBANK-HDFC0000053-034309426158-RHINO FINA	0000034309426158	08/12/20	2,014.00		6,643.99

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### Statement of account

	NCE PRIV					
08/12/20	IMPS-034310876829-RAZORPAY SOFTWARE P -H	0000034310876829	08/12/20		1,910.00	8,553.99
	DFC-XXXXXXXXXX0153-CASHTM					
08/12/20	UPI-XXXXXX7926-SBIN0000001-034387937544-	0000034387937544	08/12/20	1,950.00		6,603.99
	PAYMENT FROM PHONE					
08/12/20	REV-UPI-50100375900477-9606290635@YBL-03	0000034387937544	08/12/20		1,950.00	8,553.99
	4387937544-PAYMENT FROM PHONEPE					
08/12/20	UPIRET-20201206-034122693152	0000000000000000	08/12/20		195.00	8,748.99
08/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000034320497680	08/12/20	177.00		8,571.99
	0-034320497680-SWIGGY ORDER ID 90					

### STATEMENT SUMMARY :-

Opening Balance  
1.00

Dr Count  
217

Cr Count  
75

Debits  
329,570.50

Credits  
338,141.49

Closing Bal  
8,571.99

Generated On: 09-Dec-2020 09:21

Generated By:  
154426520

Requesting Branch Code: NET

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

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