



Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SEP15SHAN@GMAIL.COM
 Cust ID : 111552602
 Account No : 50100217376716 OTHER
 A/C Open Date : 29/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR NAVNEET KUMAR SWASTIK
 1979 C SUSHANT LOK-1,BLOCK-C
 PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/20	IMPS-024607321362-NAVNEET KUMAR SWASTIK-KKBBK-XXXXXX5700-BECHAARA MAIN	0000024607321362	02/09/20	5,400.00		33.10
02/09/20	IMPS-024622734699-SHWETA NAIR-HDFC-XXXXXX1232-TRANSFER TO SELF - EMI	0000024622734699	02/09/20		2,978.00	3,011.10
04/09/20	IMPS-024803303260-NAVNEET KUMAR SWASTIK-KKBBK-XXXXXX5700-OK	0000024803303260	04/09/20	2,650.00		361.10
04/09/20	UPI-SUJIT KUMAR MAHANTO-ONLYSUJIT99@OKICICI-ICIC0001145-024818107042-GOD BLESS US	0000024818107042	04/09/20		3,000.00	3,361.10
04/09/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-KKBBK0004257-024818739948-OK	0000024818739948	04/09/20	2,600.00		761.10
04/09/20	UPI-NAVNEET SINHA-NAVNEET103@OKICICI-ICIC0006038-024821094077-UPI	0000024821094077	04/09/20		1,000.00	1,761.10
04/09/20	UPI-VINIT KUMAR-RAJLAMORIA@OKSBI-SBIN0006491-024821819357-UPI	0000024821819357	04/09/20	1,000.00		761.10
05/09/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-KKBBK0004257-024919518527-NO REMARKS	0000024919518527	05/09/20	720.00		41.10
07/09/20	.IMPS P2P 024417163459#31/08/2020 310820-MIR2024927415971	MIR2024927415971	07/09/20	5.90		35.20
07/09/20	IMPS-025118054643-SHWETA NAIR-HDFC-XXXXXX1232-OTHERS	0000025118054643	07/09/20		1,800.00	1,835.20
07/09/20	UPI-BIMLA-GANDASAARAV-2@OKAXIS-UTIB0000119-025118299697-NAVNEET SWASTIK	0000025118299697	07/09/20	800.00		1,035.20
07/09/20	UPI-SUMIT ROY-ROYALDESTINY4@OKICICI-ICIC0000610-025121830408-UPI	0000025121830408	07/09/20	652.00		383.20
07/09/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-KKBBK0004257-025121039807-NO REMARKS	0000025121039807	07/09/20	350.00		33.20
08/09/20	IMPS-025206311086-NAVNEET KUMAR SWASTIK-KKBBK-XXXXXX5700-OK	0000025206311086	08/09/20	25.00		8.20
09/09/20	.IMPS P2P 024421148364#31/08/2020 010920	MIR2025133545772	09/09/20	1.44		6.76

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR NAVNEET KUMAR SWASTIK
 1979 C SUSHANT LOK-1,BLOCK-C
 PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
 HARYANA INDIA

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Nomination : Not Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

	-MIR2025133545772					
11/09/20	UPI-ANAND PAL SINGH S O -ANANDPALSINGH22 1@OKICICI-PUNB0742500-025511087693-UPI	0000025511087693	11/09/20		2,500.00	2,506.76
11/09/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- KKBK0004257-025512695126-NO REMARKS	0000025512695126	11/09/20	2,480.00		26.76
11/09/20	.IMPS P2P 024803303260#04/09/2020 040920 -MIR2025439231865	MIR2025439231865	11/09/20	3.74		23.02
11/09/20	UPI-ANAND PAL SINGH S O -ANANDPALSINGH22 1@OKICICI-PUNB0742500-025519032291-UPI	0000025519032291	11/09/20		150.00	173.02
11/09/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- KKBK0004257-025519036170-NO REMARKS	0000025519036170	11/09/20	140.00		33.02
15/09/20	.IMPS P2P 025206311086#08/09/2020 080920 -MIR2025742405254	MIR2025742405254	15/09/20	5.90		27.12
16/09/20	.IMPS P2P 024420133820#31/08/2020 010920 -MIR2025847335283	MIR2025847335283	16/09/20	5.90		21.22
16/09/20	.IMPS P2P 024421148364#31/08/2020 010920 -MIR2025847335314	MIR2025847335314	16/09/20	4.46		16.76
16/09/20	.IMPS P2P 024607321362#02/09/2020 020920 -MIR2025847377656	MIR2025847377656	16/09/20	5.90		10.86
16/09/20	.IMPS P2P 024803303260#04/09/2020 040920 -MIR2025847316439	MIR2025847316439	16/09/20	2.15		8.71
24/09/20	IMPS-026817746841-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - EMI	0000026817746841	24/09/20		2,030.00	2,038.71
24/09/20	UPI-M K ELECTRONICS RE-8800660000@PAYT M-KARB0000550-026814587933-NA	0000026814587933	24/09/20	2,030.00		8.71
24/09/20	IMPS-026819751833-SHWETA NAIR-HDFC-XXXX XX1232-	0000026819751833	24/09/20		500.00	508.71
24/09/20	UPI-DHIRAJ KUMAR-DHEERAJSHARMA88029@OKAX IS-BKID0006103-026819862558-UPI	0000026819862558	24/09/20	110.00		398.71
25/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 6930855436-OID11872109070@ADD	0000026930855436	25/09/20	390.00		8.71
27/09/20	IMPS-027118869702-SHWETA NAIR-HDFC-XXXX	0000027118869702	27/09/20		100.00	108.71

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 1979 C SUSHANT LOK-1,BLOCK-C
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GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

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From : 01/09/2020

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Statement of account

	XX1232-					
27/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027163970873	27/09/20	100.00		8.71
	7163970873-OID11890685047@ADD					
27/09/20	IMPS-027119873735-SHWETA NAIR-HDFC-XXXX	0000027119873735	27/09/20		250.00	258.71
	XX1232-					
27/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027166632403	27/09/20	250.00		8.71
	7166632403-OID11900884591@ADD					
29/09/20	IMPS-027322980409-SHWETA NAIR-HDFC-XXXX	0000027322980409	29/09/20		699.00	707.71
	XX1232-					
29/09/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000027300333611	29/09/20	667.00		40.71
	TM-PYTM0123456-027300333611-NA					
30/09/20	IMPS-027413040250-SHWETA NAIR-HDFC-XXXX	0000027413040250	30/09/20		150.00	190.71
	XX1232-					
30/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000027407079382	30/09/20	124.00		66.71
	M-PYTM0123456-027407079382-OID1191885085					
	2@PAY					
30/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000027407110345	30/09/20	49.00		17.71
	M-PYTM0123456-027407110345-OID1190164595					
	3@PAY					
30/09/20	IMPS-027413041792-SHWETA NAIR-HDFC-XXXX	0000027413041792	30/09/20		39.00	56.71
	XX1232-TRANSFER TO SELF - EMI					
30/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000027407236608	30/09/20	49.00		7.71
	M-PYTM0123456-027407236608-OID1189149408					
	5@PAY					
30/09/20	SALARY SEP-20	0000009307533229	30/09/20		57,540.00	57,547.71
30/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000027417689589	30/09/20	2,858.00		54,689.71
	CI-ICIC0000001-027417689589-EARLYSALARY					
30/09/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI	0000027417723078	30/09/20	4,645.00		50,044.71
	B0001507-027417723078-KREDITBEE					
30/09/20	UPI-VODAFONE IDEA LTD-VILPOSDEL@PAYTM-PY	0000027417744999	30/09/20	472.41		49,572.30
	TM0123456-027417744999-UPI					
30/09/20	UPI-SUMAN	0000027417780317	30/09/20	5,000.00		44,572.30

HDFC BANK LIMITED

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GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

	KUMAR-SUMANFRENCH77@OKSBI-PUNB					
	0292000-027417780317-REMAINING					
30/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000027417826599	30/09/20	710.00		43,862.30
	IC0000001-027417826599-UPI					
30/09/20	UPI-NARASEELAL-NARSILAL10@OKSBI-PYTM0123	0000027417829755	30/09/20	3,200.00		40,662.30
	456-027417829755-UPI					
30/09/20	UPI-MUTHOOT FINANCE	0000027417881434	30/09/20	273.85		40,388.45
	LTD-MUTHOOT@YESBANK-					
	YESB0000096-027417881434-IMUTHOOT TRANSA					
	CTI					
30/09/20	UPI-MUTHOOT FINANCE	0000027417889119	30/09/20	172.85		40,215.60
	LTD-MUTHOOT@YESBANK-					
	YESB0000096-027417889119-IMUTHOOT TRANSA					
	CTI					
30/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-027417	0000027417989593	30/09/20	599.00		39,616.60
	989593-YOU ARE PAYING FOR					
30/09/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000027417796175	30/09/20		599.00	40,215.60
	AXISBANK-UTIB0000100-027417796175-REFUND					
	FOR YOUR AM					
30/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-027418	0000027418276895	30/09/20	599.00		39,616.60
	276895-YOU ARE PAYING FOR					
30/09/20	IMPS-027419357807-NAVNEET KUMAR SWASTIK-	0000027419357807	30/09/20	20,000.00		19,616.60
	KKBK-XXXXXX5700-AVNISH K LIYE					
30/09/20	REV-IMPS-027419357807-NAVNEET KUMAR SWAS	0000027419357807	30/09/20		20,000.00	39,616.60
	TIK-KKBK-XXXXXX5700-AVNISH K LIYE					
30/09/20	IMPS-027419365170-NAVNEET KUMAR SWASTIK-	0000027419365170	30/09/20	20,000.00		19,616.60
	SBIN-XXXXXXX0268-OK					
30/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027421102003	30/09/20	13,095.07		6,521.53
	NK-HDFC0004460-027421102003-UPI					
01/10/20	IMPS-027500359946-NAVNEET KUMAR SWASTIK-	0000027500359946	01/10/20	6,500.00		21.53
	SBIN-XXXXXXX0268-OK					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		4.00	25.53

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02/10/20	IMPS-027617339054-SHWETA NAIR-HDFC-XXXX XX1232-	0000027617339054	02/10/20		3,300.00	3,325.53
02/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-027618702247-NO REMARKS	0000027618702247	02/10/20	3,300.00		25.53
02/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 7646011430-OID11924619413@ADD	0000027646011430	02/10/20	18.00		7.53
03/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-027700136142-REWARDED FOR MAKIN	0000027700136142	03/10/20		5.00	12.53
03/10/20	CASH DEP ADARSH NAGAR	0000000000000000	03/10/20		10,000.00	10,012.53
03/10/20	IMPS-027712367391-SHWETA NAIR-CITI-XXXXX X1232-OK	0000027712367391	03/10/20	5,000.00		5,012.53
03/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027713193723-UPI	0000027713193723	03/10/20	4,837.48		175.05
03/10/20	IMPS-027717417188-SHWETA NAIR-HDFC-XXXX XX1232-OTHERS	0000027717417188	03/10/20		10,000.00	10,175.05
03/10/20	UPI-ANITHA NAIR-NAIRANITHA271@OKAXIS-BKI D0006081-027717869852-UPI	0000027717869852	03/10/20	10,000.00		175.05
03/10/20	UPI-ANAND PAL SINGH S O -ANANDPALSINGH22 1@OKICICI-PUNB0742500-027717355853-UPI	0000027717355853	03/10/20		10,000.00	10,175.05
03/10/20	IMPS-027718380782-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000027718380782	03/10/20	10,100.00		75.05
03/10/20	REV-IMPS-027718380782-NAVNEET KUMAR SWAS TIK-SBIN-XXXXXXXX0268-OK	0000027718380782	03/10/20		10,100.00	10,175.05
03/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027719358122-UPI	0000027719358122	03/10/20	5,230.16		4,944.89
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027803754971-UPI	0000027803754971	04/10/20	3,922.40		1,022.49
04/10/20	UPI-XXXXXX7775-PYTM0123456-027868966666- NA	0000027868966666	04/10/20	1,000.00		22.49
04/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@PAYT M-PYTM0123456-027872329022-NA	0000027872329022	04/10/20		1,000.00	1,022.49
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027811848982	04/10/20	993.79		28.70

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	NK-HDFC0004460-027811848982-UPI					
04/10/20	UPI-S GAURAV-GAURAVCOOL2497@OKICICI-ICIC	0000027812202144	04/10/20		6,000.00	6,028.70
	0001145-027812202144-UPI					
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027813094720	04/10/20	6,014.64		14.06
	NK-HDFC0004460-027813094720-UPI					
04/10/20	UPI-SUJIT KUMAR MAHANTO-ONLYSUJIT99@OKIC	0000027816410234	04/10/20		10,000.00	10,014.06
	ICI-ICIC0001145-027816410234-UPI					
04/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027816171741	04/10/20	9,152.56		861.50
	NK-HDFC0004460-027816171741-UPI					
04/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027881543510	04/10/20	850.00		11.50
	7881543510-OID11932052351@ADD					
05/10/20	UPI-MOHAN	0000027910184413	05/10/20		13,000.00	13,011.50
	A-WHYMOHANWHY@OKAXIS-UTIB00001					
	18-027910184413-UPI					
05/10/20	UPI-XXXXXX7775-PYTM0123456-027988130408-	0000027988130408	05/10/20	13,000.00		11.50
	NA					
05/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@PAYT	0000027990913722	05/10/20		5,000.00	5,011.50
	M-PYTM0123456-027990913722-NA					
05/10/20	UPI-SHWETA NAIR-AWETIQUE@CITI-CITI000000	0000027913135569	05/10/20	1.00		5,010.50
	2-027913135569-UPI					
05/10/20	UPI-SHWETA NAIR-AWETIQUE@CITI-CITI000000	0000027913137760	05/10/20	5,000.00		10.50
	2-027913137760-UPI					
05/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@PAYT	0000027995366354	05/10/20		8,000.00	8,010.50
	M-PYTM0123456-027995366354-NA					
05/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000027917077821	05/10/20	6,531.69		1,478.81
	NK-HDFC0004460-027917077821-UPI					
05/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000027918238465	05/10/20	1,470.00		8.81
	SBIN0012897-027918238465-NO REMARKS					
05/10/20	UPI-ANAND PAL SINGH S O -ANANDPALSINGH22	0000027918252419	05/10/20		6,000.00	6,008.81
	1@OKICICI-PUNB0742500-027918252419-UPI					
05/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000027918270918	05/10/20	6,000.00		8.81
	SBIN0012897-027918270918-NO REMARKS					

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



Account Branch : UDYOG VIHAR
 Address : B-1,VANIJYA KUNJ
 ENKAY TOWER,UDYOG VIHAR,
 PHASE V
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SEP15SHAN@GMAIL.COM
 Cust ID : 111552602
 Account No : 50100217376716 OTHER
 A/C Open Date : 29/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR NAVNEET KUMAR SWASTIK
 1979 C SUSHANT LOK-1,BLOCK-C
 PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

05/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-027919312732-NO REMARKS	0000027919312732	05/10/20		6,600.00	6,608.81
05/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027919742035-UPI	0000027919742035	05/10/20	6,532.59		76.22
05/10/20	IMPS-027920584417-SHWETA NAIR-HDFC-XXXX XX1232-	0000027920584417	05/10/20		8,000.00	8,076.22
05/10/20	UPI-ANITHA NAIR-9650973051@YBL-BKID00060 81-027930180818-PAYMENT FROM PHONE	0000027930180818	05/10/20	1.00		8,075.22
05/10/20	UPI-ANITHA NAIR-9650973051@YBL-BKID00060 81-027921586316-PAYMENT FROM PHONE	0000027921586316	05/10/20	8,000.00		75.22
06/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-028013844909-NO REMARKS	0000028013844909	06/10/20		590.00	665.22
06/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028013743963-UPI	0000028013743963	06/10/20	653.97		11.25
07/10/20	CASH DEPOSIT-XXXXXXXXXX6716-DEHRADUN AR HAT BAZAR	0000000000004110	07/10/20		22,000.00	22,011.25
07/10/20	UPI-ANITHA NAIR-9650973051@YBL-BKID00060 81-028178022094-PAYMENT FROM PHONE	0000028178022094	07/10/20	10,000.00		12,011.25
07/10/20	UPI-S GAURAV-GAURAVCOOL2497@OKICICI-ICIC 0001145-028115038008-UPI	0000028115038008	07/10/20	3,000.00		9,011.25
07/10/20	UPI-XXXXXX7775-PYTM0123456-028127428145-NA	0000028127428145	07/10/20	9,000.00		11.25
07/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@PAYT M-PYTM0123456-028131437576-NA	0000028131437576	07/10/20		5,000.00	5,011.25
07/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028119881566-UPI	0000028119881566	07/10/20	4,838.37		172.88
07/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@PAYT M-PYTM0123456-028133098146-NA	0000028133098146	07/10/20		4,000.00	4,172.88
07/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-028120370547-UPI	0000028120370547	07/10/20	3,922.76		250.12
08/10/20	UPI-MOHAN A-WHYMOHANWHY@OKAXIS-UTIB00001	0000028210573539	08/10/20		11,210.00	11,460.12

HDFC BANK LIMITED

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 PHASE V
 City : GURGAON 122001
 State : HARYANA
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 OD Limit : 0.00
 Currency : INR
 Email : SEP15SHAN@GMAIL.COM
 Cust ID : 111552602
 Account No : 50100217376716 OTHER
 A/C Open Date : 29/11/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
 Branch Code : 485 Product Code : 161

MR NAVNEET KUMAR SWASTIK
 1979 C SUSHANT LOK-1,BLOCK-C
 PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 30/11/2020

Statement of account

	18-028210573539-UPI					
08/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-028210341923-CCPAYMENT	0000028210341923	08/10/20	5,000.00		6,460.12
08/10/20	UPI-SUJIT KUMAR MAHANTO-ONLYSUJIT99@OKIC ICI-ICIC0001145-028210537353-REST WILL T RANSFER	0000028210537353	08/10/20	4,000.00		2,460.12
08/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-028210412030-NO REMARKS	0000028210412030	08/10/20	2,400.00		60.12
08/10/20	UPI-XXXXXX7775-PYTM0123456-028239483829- NA	0000028239483829	08/10/20	50.00		10.12
08/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-028219869832-NO REMARKS	0000028219869832	08/10/20		800.00	810.12
08/10/20	UPI-BIMLA-GANDASAARAV-2@OKAXIS-UTIB00001 19-028219190215-NAVNEET SWASTIK	0000028219190215	08/10/20	800.00		10.12
09/10/20	UPI-MAHESH KUMAR M-AEROTAMILAN-2@OKAXIS- PYTM0123456-028309515662-UPI	0000028309515662	09/10/20		11,400.00	11,410.12
09/10/20	UPI-S GAURAV-GAURAVCOOL2497@OKICICI-ICIC 0001145-028310921810-UPI	0000028310921810	09/10/20	3,000.00		8,410.12
09/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-028310221306-NO REMARKS	0000028310221306	09/10/20	6,400.00		2,010.12
09/10/20	UPI-S GAURAV-GAURAVCOOL2497@OKICICI-ICIC 0001145-028318495918-UPI	0000028318495918	09/10/20		40.00	2,050.12
19/10/20	1910 OVERDUE LOAN -42855799 RECOVERED	0000000000000000	19/10/20	2,050.12		0.00
23/10/20	NEFT CR-SBIN0000489-EMPLOYEE PROVIDENT F UND ORGANIZATIO-NAVNEET KUMAR SWASTIK-SB IN420297281364	SBIN420297281364	23/10/20		10,000.00	10,000.00
23/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-029720119426-NO REMARKS	0000029720119426	23/10/20	3,300.00		6,700.00
27/10/20	2710 OVERDUE LOAN -42855799 RECOVERED	0000000000000000	27/10/20	6,668.88		31.12
28/10/20	IMPS-030208045241-RAZORPAY 390-HDFC-XXXX XXXX6751-FUABDVVQ5WJBTD	0000030208045241	28/10/20		1.63	32.75
28/10/20	UPI-XXXXXX5700-KKBK0004257-030279283994-	0000030279283994	28/10/20	1.00		31.75

HDFC BANK LIMITED

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MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

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Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

28/10/20	NA					
28/10/20	UPI-XXXXXX5700-KKBK0004257-030279300173-NA	0000030279300173	28/10/20	20.00		11.75
29/10/20	.IMPS P2P 027419365170#30/09/2020 011020-MIR2030238216984	MIR2030238216984	29/10/20	5.90		5.85
29/10/20	.IMPS P2P 027500359946#01/10/2020 011020-MIR2030238216919	MIR2030238216919	29/10/20	5.85		0.00
31/10/20	SALARY OCT-20	0000010308721485	31/10/20		60,761.00	60,761.00
31/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-030506485496-NO REMARKS	0000030506485496	31/10/20	10,000.00		50,761.00
31/10/20	IMPS-030506366102-SHWETA NAIR-CITI-XXXXX X1232-SALARY	0000030506366102	31/10/20	49,000.00		1,761.00
31/10/20	UPI-SUMIT ROY-9716540074@YBL-ICIC0000610-030536743038-PAYMENT FROM PHONE	0000030536743038	31/10/20	652.00		1,109.00
31/10/20	UPI-ASHOK KUMAR-9958807472@PAYTM-PUNB0657900-030540530749-NA	0000030540530749	31/10/20	114.00		995.00
31/10/20	IMPS-030519777170-SHWETA NAIR-HDFC-XXXX XX1232-TOWARDS EMI AND LOAN REPAYMENT	0000030519777170	31/10/20		34,000.00	34,995.00
31/10/20	UPI-ANITHA NAIR-9650973051@YBL-BKID0006081-030547309656-PAYMENT FROM PHONE	0000030547309656	31/10/20	30,000.00		4,995.00
31/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-030519167854-NO REMARKS	0000030519167854	31/10/20	4,000.00		995.00
31/10/20	IMPS-030519778438-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - EMI	0000030519778438	31/10/20		2,858.00	3,853.00
31/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0000001-030519679770-EARLYSALARY	0000030519679770	31/10/20	2,858.00		995.00
31/10/20	IMPS-030519778640-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - EMI	0000030519778640	31/10/20		2,978.00	3,973.00
31/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-030519192949-NO REMARKS	0000030519192949	31/10/20	2,978.00		995.00
31/10/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-030519199370-NO REMARKS	0000030519199370	31/10/20		2,978.00	3,973.00

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

31/10/20	UPI-SHWETA NAIR-AWETIQUE@CITI-CITI000000 2-030519788390-UPI	0000030519788390	31/10/20	2,978.00		995.00
31/10/20	IMPS-030519779842-SHWETA NAIR-HDFC-XXXX XX1232-UTILITY BILL PAYMENT	0000030519779842	31/10/20		1,442.53	2,437.53
31/10/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-030519849948-UPI	0000030519849948	31/10/20	1,442.53		995.00
31/10/20	IMPS-030519780531-SHWETA NAIR-HDFC-XXXX XX1232-TOWARDS EMI AND LOAN REPAYMENT	0000030519780531	31/10/20		8,647.00	9,642.00
31/10/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101- 030520954759-PAYM186454672838F5	0000030520954759	31/10/20	4,665.59		4,976.41
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030520988668-UPI	0000030520988668	31/10/20	4,010.03		966.38
31/10/20	IMPS-030521788639-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO FAMILY OR FRIENDS	0000030521788639	31/10/20		5,000.00	5,966.38
31/10/20	IMPS-030521379037-SUJIT MOHANTO-ICIC-XXX XXXXXX3757-WILL TRANSFER THE REST NEXT MO NTH	0000030521379037	31/10/20	5,000.00		966.38
31/10/20	IMPS-030522790805-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - BILL PAYMENT	0000030522790805	01/11/20		33,000.00	33,966.38
31/10/20	IMPS-030522389788-SHWETA NAIR-CITI-XXXXXX X1232-OK	0000030522389788	01/11/20	33,000.00		966.38
01/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-030602367870-NO REMARKS	0000030602367870	01/11/20		3,300.00	4,266.38
01/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-030602336850-NA	0000030602336850	01/11/20	3,363.94		902.44
01/11/20	IMPS-030603799220-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - BILL PAYMENT	0000030603799220	01/11/20		33,000.00	33,902.44
01/11/20	IMPS-030604331882-NAVNEET KUMAR SWASTIK- KKBK-XXXXXX5700-OK	0000030604331882	01/11/20	33,500.00		402.44
01/11/20	IMPS-030604330610-NAVNEET KUMAR SWASTIK- KKBK-XXXXXX5700-OK	0000030604330610	01/11/20	400.00		2.44
01/11/20	IMPS-030615851067-SHWETA NAIR-HDFC-XXXX	0000030615851067	01/11/20		4,050.00	4,052.44

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

	XX1232-					
01/11/20	IMPS-030615307336-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXXX0268-OK	0000030615307336	01/11/20	4,050.00		2.44
01/11/20	IMPS-030616856247-SHWETA NAIR-HDFC-XXXXXX1232-	0000030616856247	01/11/20		4,550.00	4,552.44
01/11/20	250410213/CSHFREDLOCAL	0000203068140055	01/11/20	3,919.99		632.45
01/11/20	IMPS-030621388419-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXXX0268-OK	0000030621388419	02/11/20	630.00		2.45
02/11/20	IMPS-030716971732-SHWETA NAIR-HDFC-XXXXXX1232-	0000030716971732	02/11/20		5,000.00	5,002.45
02/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-030717776685-NO REMARKS	0000030717776685	02/11/20	5,000.00		2.45
03/11/20	IMPS-030808012605-SHWETA NAIR-HDFC-XXXXXX1232-TRANSFER TO FAMILY OR FRIENDS	0000030808012605	03/11/20		900.00	902.45
03/11/20	IMPS-030808314880-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXXX0268-OK	0000030808314880	03/11/20	900.00		2.45
04/11/20	IMPS-030913116296-SHWETA NAIR-HDFC-XXXXXX1232-	0000030913116296	04/11/20		16,000.00	16,002.45
04/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-KKBK0004257-030913427932-NO REMARKS	0000030913427932	04/11/20	16,000.00		2.45
05/11/20	.IMPS P2P 027712367391#03/10/2020 031020-MIR2030950996192	MIR2030950996192	05/11/20	2.45		0.00
05/11/20	IMPS-031015195837-SHWETA NAIR-HDFC-XXXXXX1232-	0000031015195837	05/11/20		2,978.00	2,978.00
05/11/20	253129475/CSHFREDLOCAL	0000203101338990	05/11/20	2,873.87		104.13
07/11/20	.IMPS P2P 030506366102#31/10/2020 311020-MIR2031153961532	MIR2031153961532	07/11/20	5.90		98.23
07/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-031216424698-NO REMARKS	0000031216424698	07/11/20	90.00		8.23
09/11/20	.IMPS P2P 027712367391#03/10/2020 031020-MIR2031259918715	MIR2031259918715	09/11/20	3.44		4.79
10/11/20	.IMPS P2P 030522389788#31/10/2020 011120	MIR2031361549823	10/11/20	4.79		0.00

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

	-MIR2031361549823					
10/11/20	UPI-NEHA-NEHA95DH@OKICICI-ICIC0000314-03	0000031520213019	10/11/20		2,000.00	2,000.00
	1520213019-UPI					
10/11/20	IMPS-031520335548-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXX0268-OK	0000031520335548	10/11/20	1,960.00		40.00
11/11/20	.IMPS P2P 030521379037#31/10/2020 011120	MIR2031567775917	11/11/20	5.90		34.10
	-MIR2031567775917					
11/11/20	.IMPS P2P 030604330610#01/11/2020 011120	MIR2031567775890	11/11/20	4.15		29.95
	-MIR2031567775890					
11/11/20	.IMPS P2P 030604331882#01/11/2020 011120	MIR2031567775899	11/11/20	5.90		24.05
	-MIR2031567775899					
11/11/20	.IMPS P2P 030615307336#01/11/2020 011120	MIR2031567775910	11/11/20	5.90		18.15
	-MIR2031567775910					
11/11/20	.IMPS P2P 030621388419#01/11/2020 021120	MIR2031567714268	11/11/20	4.15		14.00
	-MIR2031567714268					
11/11/20	.IMPS P2P 030808314880#03/11/2020 031120	MIR2031567757664	11/11/20	4.15		9.85
	-MIR2031567757664					
11/11/20	IMPS-031616260567-RAZORPAY 390-HDFC-XXXX	0000031616260567	11/11/20		13,800.00	13,809.85
	XXXX6751-FZPS13LVH1WKPM					
11/11/20	IMPS-031616337210-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXX0268-OK	0000031616337210	11/11/20	13,800.00		9.85
12/11/20	IMPS-031719689435-RAZORPAY SOFTWARE P -H	0000031719689435	12/11/20		2,467.50	2,477.35
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER					
12/11/20	UPI-NAVNEET KUMAR SWASTI-975997775@UPI-SBIN0012897-031719314031-NO REMARKS	0000031719314031	12/11/20	2,400.00		77.35
13/11/20	IMPS-031809753707-RAZORPAY SOFTWARE P -H	0000031809753707	13/11/20		2,450.00	2,527.35
	DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSFER					
13/11/20	IMPS-031810357552-NAVNEET KUMAR SWASTIK-SBIN-XXXXXXX0268-OK	0000031810357552	13/11/20	2,500.00		27.35

HDFC BANK LIMITED

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MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
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13/11/20	IMPS-031812246211-ACC VALIDATION BY ME-H	0000031812246211	13/11/20		1.00	28.35
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
13/11/20	IMPS-031812988625-LOAN APP-HDFC-XXXXXXXX	0000031812988625	13/11/20		4,935.00	4,963.35
	XX0003-CH01ISOPT@-@POUT_201113S216IJMW					
13/11/20	IMPS-031812519231-CASHFREE-HDFC-XXXXXXXX	0000031812519231	13/11/20		1,400.00	6,363.35
	0175- CF					
13/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000031812880831	13/11/20	4,950.00		1,413.35
	SBIN0012897-031812880831-NO REMARKS					
13/11/20	IMPS-031812364797-NAVNEET KUMAR SWASTIK-	0000031812364797	13/11/20	1,400.00		13.35
	SBIN-XXXXXXXX0268-OK					
13/11/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000031814919289	13/11/20		149.00	162.35
	AXISBANK-UTIB0000100-031814919289-REFUND					
	FOR YOUR AM					
13/11/20	IMPS-031818646201-CASHFREE PAYMENTS IN-H	0000031818646201	13/11/20		1,500.00	1,662.35
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000031818250691	13/11/20	1,600.00		62.35
	SBIN0012897-031818250691-NO REMARKS					
13/11/20	IMPS-031818828022-REMITTER-HDFC-XXXXXXXX	0000031818828022	13/11/20		1.00	63.35
	3340-REMITTER					
13/11/20	IMPS-031818003886-CASHFREE PRIVATE LIM-H	0000031818003886	13/11/20		1.00	64.35
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
13/11/20	IMPS-031819689995-RAZORPAY SOFTWARE P -H	0000031819689995	13/11/20		2,557.80	2,622.15
	DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					
13/11/20	IMPS-031819909522-RAZORPAY 390-HDFC-XXXX	0000031819909522	13/11/20		2,000.00	4,622.15
	XXXX6751-G0FDJWTD5IQZDO					
13/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000031819324408	13/11/20	4,600.00		22.15
	SBIN0012897-031819324408-NO REMARKS					
13/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000031821469256	13/11/20		1,000.00	1,022.15
	SBIN0012897-031821469256-NO REMARKS					

HDFC BANK LIMITED

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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

13/11/20	UPI-AVNISH KUMAR SWASTIK-8859777793@YBL-SBIN0012897-031814651724-PAYMENT FROM PH ONE	0000031814651724	13/11/20	1,000.00		22.15
14/11/20	IMPS-031908975870-RAZORPAY 390-HDFC-XXXX XXXX6751-G0T1OXTBT5STRB	0000031908975870	14/11/20		1,410.00	1,432.15
14/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-031908612268-NO REMARKS	0000031908612268	14/11/20	1,400.00		32.15
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1936190366-OID12160929964@ADD	0000031936190366	14/11/20	30.00		2.15
15/11/20	IMPS-032010459263-RAZORPAY 390-HDFC-XXXX XXXX6751-G1JCX1WL420GLG	0000032010459263	15/11/20		2,000.00	2,002.15
15/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-032010332032-NO REMARKS	0000032010332032	15/11/20	2,000.00		2.15
15/11/20	IMPS-032012745990-RAZORPAY 390-HDFC-XXXX XXXX6751-G1LGUVCTIOKA3A	0000032012745990	15/11/20		2,115.00	2,117.15
15/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-032012421300-NO REMARKS	0000032012421300	15/11/20	2,100.00		17.15
15/11/20	IMPS-032012778719-DATTA FINANCE-HDFC-XXX XXXXXXX0003-ZESTCASH LOAN	0000032012778719	15/11/20		2,115.00	2,132.15
15/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-032012436813-NO REMARKS	0000032012436813	15/11/20	2,100.00		32.15
15/11/20	IMPS-032020823627-RAZORPAY 390-HDFC-XXXX XXXX6751-G1UFMU87QNNG7H	0000032020823627	15/11/20		3,525.00	3,557.15
15/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-032020761960-NO REMARKS	0000032020761960	15/11/20		2,000.00	5,557.15
15/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-032020687698-CASHFREE PAYMENT	0000032020687698	15/11/20	5,510.03		47.12
15/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-SBIN0012897-032021781429-NO REMARKS	0000032021781429	16/11/20		2,000.00	2,047.12
15/11/20	UPI-NEHA-NEHA95DH@OKICICI-ICIC0000314-03 2021614150-UPI	0000032021614150	16/11/20	2,000.00		47.12
16/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032101832842	16/11/20		2,000.00	2,047.12

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

	SBIN0012897-032101832842-NO REMARKS				
16/11/20	UPI-SUMIT KUMAR NISHAD-9211921155@YBL-IO BA0002071-032138039364-PAYMENT FROM PHON E	0000032138039364	16/11/20	2,000.00	47.12
17/11/20	IMPS-032205740349-SHWETA NAIR-HDFC-XXXX XX1232-	0000032205740349	17/11/20	5,000.00	5,047.12
17/11/20	260714870/CSHFREDLOCAL	0000203229230549	17/11/20	4,575.26	471.86
17/11/20	IMPS-032206740689-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUMMY BULL FUND TRAN SFER	0000032206740689	17/11/20	3,500.00	3,971.86
17/11/20	260726615/CSHFREDLOCAL	0000203229238104	17/11/20	3,922.85	49.01
17/11/20	IMPS-032207355991-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032207355991	17/11/20	1.00	50.01
17/11/20	IMPS-032208820232-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MADELEPHANT NETWORK TECHNOLOGY	0000032208820232	17/11/20	2,467.50	2,517.51
17/11/20	IMPS-032208086649-RAZORPAY 390-HDFC-XXXX XXXX6751-G24VDLHWLYITBD	0000032208086649	17/11/20	3,525.00	6,042.51
17/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032208542386-NO REMARKS	0000032208542386	17/11/20	6,000.00	42.51
17/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032208551272-NO REMARKS	0000032208551272	17/11/20	3,680.00	3,722.51
17/11/20	260764218/CSHFREDLOCAL	0000203229264120	17/11/20	3,660.10	62.41
17/11/20	IMPS-032215320558-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000032215320558	17/11/20	1.00	63.41
17/11/20	IMPS-032215322878-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BTEAXV3LDXL9	0000032215322878	17/11/20	2,591.40	2,654.81
17/11/20	260999306/CSHFREDLOCAL	0000203229583077	17/11/20	2,613.91	40.90
17/11/20	IMPS-032215932933-CASHFREE PAYMENTS IN-H	0000032215932933	17/11/20	2,100.00	2,140.90

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	DFC-XXXXXXXXXX0063-TRANSFER					
17/11/20	UPI-NAVNEET KUMAR SWASTI-975997775@UPI-SBIN0012897-032215906451-NO REMARKS	0000032215906451	17/11/20	2,130.00		10.90
17/11/20	.IMPS P2P 031616337210#11/11/2020 111120 -MIR2032079724904	MIR2032079724904	17/11/20	5.90		5.00
17/11/20	.IMPS P2P 031520335548#10/11/2020 111120 -MIR2032079724909	MIR2032079724909	17/11/20	3.92		1.08
17/11/20	IMPS-032217644923-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRANSFER	0000032217644923	17/11/20		2,467.50	2,468.58
17/11/20	261081450/CSHFREDLOCAL	0000203229680853	17/11/20	2,352.83		115.75
17/11/20	IMPS-032217813723-RAZORPAY 390-HDFC-XXXX XXXX6751-G2EDVR75NRW0SQ	0000032217813723	17/11/20		2,115.00	2,230.75
17/11/20	IMPS-032218856471-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000032218856471	17/11/20		1.00	2,231.75
17/11/20	261115641/CSHFREDLOCAL	0000203229723719	17/11/20	2,221.96		9.79
18/11/20	.IMPS P2P 031812364797#13/11/2020 131120 -MIR2032081846734	MIR2032081846734	18/11/20	5.90		3.89
18/11/20	.IMPS P2P 031810357552#13/11/2020 131120 -MIR2032081846729	MIR2032081846729	18/11/20	0.83		3.06
18/11/20	IMPS-032314417322-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV16419153	0000032314417322	18/11/20		1.00	4.06
18/11/20	IMPS-032314063330-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZKDQH7PXGPK0	0000032314063330	18/11/20		2,044.00	2,048.06
18/11/20	UPI-NAVNEET KUMAR SWASTI-975997775@UPI-SBIN0012897-032314582029-NO REMARKS	0000032314582029	18/11/20	2,000.00		48.06
18/11/20	IMPS-032316025853-NAVNEET KUMAR SWASTI-H DFC-XXXXXX0728-FUND TRANSFER	0000032316025853	18/11/20		3,820.00	3,868.06
18/11/20	261700922/CSHFREDLOCAL	0000203230321245	18/11/20	2,615.24		1,252.82
18/11/20	IMPS-032316037781-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000032316037781	18/11/20		1.00	1,253.82

HDFC BANK LIMITED

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18/11/20	261741125/CSHFREDLOCAL	0000203230372094	18/11/20	1,046.46		207.36
18/11/20	IMPS-032319984662-CASHFREE PAYMENTS IN-H	0000032319984662	18/11/20		2,100.00	2,307.36
	DFC-XXXXXXXXXX0063-TRANSFER					
18/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032319806512	18/11/20	2,200.00		107.36
	SBIN0012897-032319806512-NO REMARKS					
19/11/20	LOAN FROM MPOCKET 12821107	0000000012821107	19/11/20		1,000.00	1,107.36
19/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032411129743	19/11/20		914.00	2,021.36
	SBIN0012897-032411129743-NO REMARKS					
19/11/20	IMPS-032411823831-SHWETA NAIR-HDFC-XXXX	0000032411823831	19/11/20		50.00	2,071.36
	XX1232-					
19/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000032411400601	19/11/20	2,052.24		19.12
	ICI-ICIC0000001-032411400601-CASHFREE PA					
	YMENT					
19/11/20	IMPS-032411353614-CASHFREE-HDFC-XXXXXXXX	0000032411353614	19/11/20		2,800.00	2,819.12
	0175- CF					
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032411016041	19/11/20	2,720.00		99.12
	032411016041-HINDMONEY					
19/11/20	IMPS-032413945080-RAZORPAY SOFTWARE P -H	0000032413945080	19/11/20		2,467.50	2,566.62
	DFC-XXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
19/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032413264906	19/11/20	2,550.00		16.62
	SBIN0012897-032413264906-NO REMARKS					
19/11/20	IMPS-032414379415-ACC VALIDATION BY ME-H	0000032414379415	19/11/20		1.00	17.62
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
19/11/20	IMPS-032415639642-CASHFREE PAYMENTS IN-H	0000032415639642	19/11/20		3,000.00	3,017.62
	DFC-XXXXXXXXXX0063-TRANSFER					
19/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032415336505	19/11/20	3,009.00		8.62
	SBIN0012897-032415336505-NO REMARKS					
19/11/20	IMPS-032415649656-RAZORPAY SOFTWARE P -H	0000032415649656	19/11/20		3,288.60	3,297.22
	DFC-XXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					

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 NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

	SFER					
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032415343032-RUPEETIMELOANREP AY	0000032415343032	19/11/20	2,014.00		1,283.22
19/11/20	LOAN FROM MPOKKET 12831569	0000000012831569	19/11/20		1,000.00	2,283.22
19/11/20	IMPS-032416302821-RAZORPAY 390-HDFC-XXXX XXXX6751-G304LPEDVM2SBP	0000032416302821	19/11/20		1,910.00	4,193.22
19/11/20	UPI-MAD ELEPHANT NETWORK-TUFANRUPEES.RZP @SBI-SBIN0016209-032416167715-TUFANRUPEE S G2TD6L	0000032416167715	19/11/20	3,524.16		669.06
19/11/20	IMPS-032416698375-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032416698375	19/11/20		3,172.50	3,841.56
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032416381003-WECASSTECHNOLOGY PR	0000032416381003	19/11/20	2,919.54		922.02
19/11/20	IMPS-032416701063-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032416701063	19/11/20		2,113.00	3,035.02
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032416248967-BIGSHARK	0000032416248967	19/11/20	2,684.00		351.02
19/11/20	IMPS-032416380129-RAZORPAY 390-HDFC-XXXX XXXX6751-G30TXE8FYCBY3B	0000032416380129	19/11/20		2,500.00	2,851.02
19/11/20	262347959/CSHFREDLOCAL	0000203241043194	19/11/20	2,613.93		237.09
19/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032416396404-NO REMARKS	0000032416396404	19/11/20	200.00		37.09
20/11/20	IMPS-032508738901-RAZORPAY 390-HDFC-XXXX XXXX6751-G3GPQXVAZBLQ9P	0000032508738901	20/11/20		2,300.00	2,337.09
20/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032508728529-NO REMARKS	0000032508728529	20/11/20	2,320.00		17.09
20/11/20	.IMPS P2P 031520335548#10/11/2020 111120 -MIR2032388221142	MIR2032388221142	20/11/20	1.98		15.11
20/11/20	.IMPS P2P 031810357552#13/11/2020 131120	MIR2032388211052	20/11/20	5.08		10.03

HDFC BANK LIMITED

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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

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ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

	-MIR2032388211052					
20/11/20	IMPS-032510617861-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032510617861	20/11/20		3,000.00	3,010.03
20/11/20	IMPS-032511382487-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032511382487	20/11/20	3,000.00		10.03
20/11/20	IMPS-032512367252-RAZORPAY 390-HDFC-XXXX XXXX6751-G3KVVHGGZ4EUGKC	0000032512367252	20/11/20		2,400.00	2,410.03
20/11/20	IMPS-032512376004-RAZORPAY 390-HDFC-XXXX XXXX6751-G3KY4I1B5WBCVH	0000032512376004	20/11/20		2,200.00	4,610.03
20/11/20	IMPS-032512323316-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032512323316	20/11/20	4,600.00		10.03
20/11/20	IMPS-032512727374-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032512727374	20/11/20		2,200.00	2,210.03
20/11/20	IMPS-032512325977-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032512325977	20/11/20	2,200.00		10.03
20/11/20	IMPS-032515918132-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NKIMOHKIQS07	0000032515918132	20/11/20		3,000.00	3,010.03
20/11/20	IMPS-032515933655-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHX FUND TRANSFER	0000032515933655	20/11/20		2,115.00	5,125.03
20/11/20	IMPS-032515935101-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032515935101	20/11/20		2,100.00	7,225.03
20/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-032515525323-NA	0000032515525323	20/11/20	4,995.99		2,229.04
20/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-032515067758-NO REMARKS	0000032515067758	20/11/20	1,985.32		243.72
20/11/20	IMPS-032516985174-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN	0000032516985174	20/11/20		3,000.00	3,243.72

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

20/11/20	IMPS-032517856671-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000032517856671	20/11/20		2,100.00	5,343.72
20/11/20	UPI-ALOK-PAYTMQR281005050101184EDGD4FORV @PAYTM-PYTM0123456-032517154193-NO REMAR KS	0000032517154193	20/11/20	100.00		5,243.72
20/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041461336 @ICICI-ICIC0000001-032518167826-VERIFIED MERCHANT	0000032518167826	20/11/20	230.00		5,013.72
20/11/20	UPI-AVNISH KUMAR SWASTIK-8859777793@YBL- SBIN0012897-032581528911-PAYMENT FROM PH ONE	0000032581528911	20/11/20	2,000.00		3,013.72
20/11/20	263124713/CSHFREDLOCAL	0000203251950128	20/11/20	2,613.87		399.85
20/11/20	IMPS-032523898632-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000032523898632	20/11/20		8,460.00	8,859.85
20/11/20	UPI-AAQUIB IZAZ AHMED-AAQUIBIZAZAHMED@OK ICICI-ICIC0000177-032523570010-UPI	0000032523570010	20/11/20	1,000.00		7,859.85
21/11/20	263255211/CSHFREDLOCAL	0000203262037632	21/11/20	3,921.42		3,938.43
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032601709355-RUPEENOW INVG3YE PI	0000032601709355	21/11/20	3,592.05		346.38
21/11/20	IMPS-032601279943-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000032601279943	21/11/20		3,080.00	3,426.38
21/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032601059036-CASHFREE PAYMENT	0000032601059036	21/11/20	3,000.00		426.38
21/11/20	IMPS-032601132118-DATTA FINANCE-HDFC-XXX XXXXXXXX0003-ZESTCASH LOAN	0000032601132118	21/11/20		2,445.00	2,871.38
21/11/20	G3Z2IYLBOTL9ZH/RAZPRAZORPAYSOFTWARE	0000203262045302	21/11/20	299.00		2,572.38
21/11/20	IMPS-032603416922-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV16754035	0000032603416922	21/11/20		1.00	2,573.38
21/11/20	263274901/CSHFREDLOCAL	0000203262047515	21/11/20	2,484.45		88.93

HDFC BANK LIMITED

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MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

21/11/20	IMPS-032609461457-SARVOTTAM FINCAP LIM-H	0000032609461457	21/11/20		2,467.50	2,556.43
	DFC-XXXXXXXXXX0003-					
21/11/20	263343227/CSHFREDLOCAL	0000203262092564	21/11/20	2,484.45		71.98
21/11/20	IMPS-032609792916-CASHFREE PAYMENTS IN-H	0000032609792916	21/11/20		2,115.00	2,186.98
	DFC-XXXXXXXXXX0063-TRANSFER					
21/11/20	IMPS-032610893258-RAZORPAY SOFTWARE P -H	0000032610893258	21/11/20		1,528.00	3,714.98
	DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER					
21/11/20	UPI-BARYONYX	0000032603360667	21/11/20	3,021.00		693.98
	TECHNOLOGIE-CASHGURU.RZPO@S					
	BI-SBIN0016209-032603360667-PAYMENT FROM					
	PHONE					
21/11/20	IMPS-032610862015-RAZORPAY 390-HDFC-XXXX	0000032610862015	21/11/20		4,230.00	4,923.98
	XXXX6751-G3HZRWMN4ECOS5					
21/11/20	IMPS-032610902993-CASHFREE PAYMENTS IN-H	0000032610902993	21/11/20		2,584.00	7,507.98
	DFC-XXXXXXXXXX0063-TRANSFERREALLOAN 196					
	60					
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032645208205	21/11/20	5,046.00		2,461.98
	BIN0016209-032645208205-PAYMENT FROM PHO					
	NE					
21/11/20	IMPS-032611889868-RAZORPAY 390-HDFC-XXXX	0000032611889868	21/11/20		4,230.00	6,691.98
	XXXX6751-G3HJWPEAVQTYAP					
21/11/20	263404794/CSHFREDLOCAL	0000203262165281	21/11/20	3,923.00		2,768.98
21/11/20	263470707/CSHFREDLOCAL	0000203262255023	21/11/20	2,615.64		153.34
21/11/20	IMPS-032612641782-RAZORPAY SOFTWARE P -H	0000032612641782	21/11/20		1,146.00	1,299.34
	DFC-XXXXXXXXXX0153-CASHTM					
21/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI-	0000032613635063	21/11/20		60.00	1,359.34
	SBIN0012897-032613635063-NO REMARKS					
21/11/20	263502241/CSHFREDLOCAL	0000203262290286	21/11/20	1,308.27		51.07
21/11/20	IMPS-032614730134-CASHFREE PAYMENTS IN-H	0000032614730134	21/11/20		2,925.00	2,976.07
	DFC-XXXXXXXXXX0063-TRANSFER133006833923					
	1166464					
21/11/20	263544899/CSHFREDLOCAL	0000203262341065	21/11/20	2,615.64		360.43

HDFC BANK LIMITED

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OD Limit : 0.00
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From : 01/09/2020

To : 30/11/2020

Statement of account

21/11/20	IMPS-032616833873-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT660298B4043962M10 0025	0000032616833873	21/11/20		2,591.40	2,951.83
21/11/20	IMPS-032616832793-RAZORPAY 390-HDFC-XXXX XXXX6751-G3N7OI4VTTQHfV	0000032616832793	21/11/20		2,591.40	5,543.23
21/11/20	IMPS-032616840807-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NAHDH7OQ9NVU	0000032616840807	21/11/20		2,223.00	7,766.23
21/11/20	IMPS-032616839919-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT003201B4044538M10 0056	0000032616839919	21/11/20		2,591.40	10,357.63
21/11/20	IMPS-032616840413-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NAJNBVMVIE2WS	0000032616840413	21/11/20		2,223.00	12,580.63
21/11/20	IMPS-032616842324-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NBZ4MMYQROG6	0000032616842324	21/11/20		2,591.40	15,172.03
21/11/20	IMPS-032616840763-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT065146B4044384M10 0021	0000032616840763	21/11/20		2,591.40	17,763.43
21/11/20	IMPS-032616306617-SHWETA NAIR-CITI-XXXXX X1232-YO	0000032616306617	21/11/20	10,650.00		7,113.43
21/11/20	IMPS-032616855183-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHKEY FUND TRANSFE R	0000032616855183	21/11/20		1,910.00	9,023.43
21/11/20	IMPS-032616910259-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NBIEFPW44F4	0000032616910259	21/11/20		2,591.40	11,614.83
21/11/20	UPI-SHISIL RAI-Q18635823@YBL-SBIN000851 2-032617829128-NO REMARKS	0000032617829128	21/11/20	30.00		11,584.83
21/11/20	UPI-AGGARWAL SWEETS-PAYTMQR2810050501011 NMHVDS0L3VA@PAYTM-PYTM0123456-0326171385 54-NA	0000032617138554	21/11/20	110.00		11,474.83
22/11/20	UPI-AAMNA-8595029845@YBL-ICIC0007241-032 762484541-PAYMENT FROM PHONE	0000032762484541	22/11/20	2,000.00		9,474.83

HDFC BANK LIMITED

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22/11/20	UPI-RANA PRATAP SINGH-9810125061@YBL-FDR L0001194-032752047320-PAYMENT FROM PHONE	0000032752047320	22/11/20	280.00		9,194.83
22/11/20	263949968/CSHFREDLOCAL	0000203272822081	22/11/20	2,615.64		6,579.19
22/11/20	263950517/CSHFREDLOCAL	0000203272823744	22/11/20	2,615.64		3,963.55
22/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032708173780-NO REMARKS	0000032708173780	22/11/20		16,400.00	20,363.55
22/11/20	UPI-XXXXXX9935-PUNB0742500-032708173976- NO REMARKS	0000032708173976	22/11/20	17,000.00		3,363.55
22/11/20	IMPS-032710447524-RAZORPAY 390-HDFC-XXXX XXXX6751-G4604KYALVHNKP	0000032710447524	22/11/20		2,115.00	5,478.55
22/11/20	IMPS-032715106881-RAZORPAY 390-HDFC-XXXX XXXX6751-G4AYYY2LYD4WXJ	0000032715106881	22/11/20		2,591.40	8,069.95
22/11/20	IMPS-032715686623-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT856581B4013158M10 0022	0000032715686623	22/11/20		2,591.40	10,661.35
22/11/20	IMPS-032715686985-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT889147B4012632M10 0023	0000032715686985	22/11/20		2,591.40	13,252.75
22/11/20	IMPS-032715109307-RAZORPAY 390-HDFC-XXXX XXXX6751-G4B0FB0J96U35N	0000032715109307	22/11/20		2,591.40	15,844.15
22/11/20	IMPS-032715356178-SHWETA NAIR-CITI-XXXXX X1232-OK	0000032715356178	22/11/20	5,000.00		10,844.15
22/11/20	264277752/CSHFREDLOCAL	0000203273107181	22/11/20	2,615.64		8,228.51
22/11/20	264292062/CSHFREDLOCAL	0000203273120352	22/11/20	1,961.50		6,267.01
22/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032717 302283-YOU ARE PAYING FOR	0000032717302283	22/11/20	970.00		5,297.01
22/11/20	264336329/CSHFREDLOCAL	0000203273163003	22/11/20	2,615.64		2,681.37
22/11/20	264454901/CSHFREDLOCAL	0000203273291704	23/11/20	2,615.64		65.73
23/11/20	IMPS-032813800650-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032813800650	23/11/20		1,410.00	1,475.73
23/11/20	IMPS-032813810626-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032813810626	23/11/20		1,450.00	2,925.73

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR NAVNEET KUMAR SWASTIK
1979 C SUSHANT LOK-1,BLOCK-C
PARAS HOSPITALS,SUSHANT LOK-1

GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

23/11/20	IMPS-032813931224-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000032813931224	23/11/20		2,467.50	5,393.23
23/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032813075473-KRAZYR UPEEREPAYAMO	0000032813075473	23/11/20	3,534.32		1,858.91
23/11/20	IMPS-032813861937-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN FUND TRANSFER	0000032813861937	23/11/20		2,467.50	4,326.41
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032814148571-TUFANRUPEES INVG 4X	0000032814148571	23/11/20	3,524.16		802.25
23/11/20	IMPS-032814874271-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032814874271	23/11/20		3,172.50	3,974.75
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032814276927-PANYUN INVG4Y0GM F4	0000032814276927	23/11/20	3,014.00		960.75
23/11/20	IMPS-032814438010-RAZORPAY 390-HDFC-XXXX XXXX6751-G4YTV3XB7O3LCJ	0000032814438010	23/11/20		2,820.00	3,780.75
23/11/20	IMPS-032814366982-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032814366982	23/11/20	3,700.00		80.75
23/11/20	IMPS-032815992009-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER133077951962 9398016	0000032815992009	23/11/20		650.00	730.75
23/11/20	IMPS-032817337935-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032817337935	23/11/20	720.00		10.75
23/11/20	IMPS-032818843886-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000032818843886	23/11/20		2,550.00	2,560.75
23/11/20	264982845/CSHFREDLOCAL	0000203283954153	23/11/20	2,353.38		207.37
23/11/20	IMPS-032819209470-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032819209470	23/11/20		1.00	208.37
23/11/20	IMPS-032822592324-CASHFREE PRIVATE LIM-H	0000032822592324	23/11/20		1.00	209.37

HDFC BANK LIMITED

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GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SEP15SHAN@GMAIL.COM
Cust ID : 111552602
Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN					
24/11/20	KQQHW4MNBZ2BOGSDY/PAYUMONEY	0000203294123912	24/11/20	149.00		60.37
24/11/20	IMPS-032908254763-RAZORPAY 390-HDFC-XXXX XXXX6751-G4R9ULFTNRNUBE	0000032908254763	24/11/20		2,221.20	2,281.57
24/11/20	IMPS-032911362836-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXXX0268-OK	0000032911362836	24/11/20	2,270.00		11.57
24/11/20	.IMPS P2P 032512323316#20/11/2020 201120 -MIR2032899172019	MIR2032899172019	24/11/20	5.90		5.67
24/11/20	.IMPS P2P 032511382487#20/11/2020 201120 -MIR2032899164720	MIR2032899164720	24/11/20	4.60		1.07
24/11/20	IMPS-032912854956-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000032912854956	24/11/20		471.00	472.07
24/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032916834106-NO REMARKS	0000032916834106	24/11/20		160.00	632.07
24/11/20	265539181/CSHFREDLOCAL	0000203294560989	24/11/20	615.06		17.01
24/11/20	REF-CSHFREDLOCA1-263949968-22/11/20	0000000000000000	24/11/20		2,615.64	2,632.65
24/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032921178418-NO REMARKS	0000032921178418	24/11/20	2,610.00		22.65
24/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-032921180263-NO REMARKS	0000032921180263	24/11/20		200.00	222.65
24/11/20	UPI-SHWETA NAIR-AWETIQUE@CITI-CITI000000 2-032921456254-UPI	0000032921456254	24/11/20	200.00		22.65
25/11/20	.IMPS P2P 032511382487#20/11/2020 201120 -MIR2032901870021	MIR2032901870021	25/11/20	1.30		21.35
25/11/20	.IMPS P2P 032512325977#20/11/2020 201120 -MIR2032901870058	MIR2032901870058	25/11/20	5.90		15.45
26/11/20	.IMPS P2P 032814366982#23/11/2020 231120 -MIR2033003021669	MIR2033003021669	26/11/20	5.90		9.55
26/11/20	.IMPS P2P 032817337935#23/11/2020 231120 -MIR2033003021672	MIR2033003021672	26/11/20	4.14		5.41
27/11/20	.IMPS P2P 032911362836#24/11/2020 241120	MIR2033205061092	27/11/20	4.34		1.07

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account No : 50100217376716 OTHER
A/C Open Date : 29/11/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/09/2020

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Statement of account

	-MIR2033205061092					
28/11/20	.IMPS P2P 032911362836#24/11/2020 241120	MIR2033206384683	28/11/20	1.07		0.00
	-MIR2033206384683					
30/11/20	SALARY NOV-20	0000011302574498	30/11/20		50,441.00	50,441.00
30/11/20	UPI-POOJA-POOJALOVETYAGI9@OKICICI-ICIC00 01578-033515288750-UPI	0000033515288750	30/11/20	1,800.00		48,641.00
30/11/20	IMPS-033515379738-SHWETA NAIR-CITI-XXXXX X1232-OK	0000033515379738	30/11/20	27,000.00		21,641.00
30/11/20	269632768/CSHFREDLOCAL	0000203358614139	30/11/20	3,920.97		17,720.03
30/11/20	IMPS-033516376324-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO FAMILY OR FRIENDS	0000033516376324	30/11/20		34,000.00	51,720.03
30/11/20	UPI-ANITHA NAIR-9650973051@YBL-BKID00060 81-033503005052-PAYMENT FROM PHONE	0000033503005052	30/11/20	34,000.00		17,720.03
30/11/20	UPI-NAVNEET KUMAR SWASTI-9759977775@UPI- SBIN0012897-033516511623-NO REMARKS	0000033516511623	30/11/20	17,700.00		20.03
30/11/20	REV-UPI-50100217376716-9759977775@UPI-03 3516511623-NO REMARKS	0000033516511623	30/11/20		17,700.00	17,720.03
30/11/20	IMPS-033516313625-SHWETA NAIR-CITI-XXXXX X1232-OK	0000033516313625	30/11/20	17,700.00		20.03
30/11/20	IMPS-033516378468-SHWETA NAIR-HDFC-XXXX XX1232-TRANSFER TO SELF - EMI	0000033516378468	30/11/20		17,700.00	17,720.03
30/11/20	IMPS-033516318416-NAVNEET KUMAR SWASTIK- SBIN-XXXXXXX0268-OK	0000033516318416	30/11/20	17,700.00		20.03

STATEMENT SUMMARY :-

Opening Balance
5,433.10

Dr Count
227

Cr Count
168

Debits
856,270.37

Credits
850,857.30

Closing Bal
20.03

Generated On: 10-Dec-2020 14:10

Generated By:
111552602

Requesting Branch Code: NET

HDFC BANK LIMITED

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HDFC BANK LIMITED

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