



Account Branch : EAST PUNJABI BAGH
 Address : HDFC BANK LTD.HOUSE NO 4
 EAST AVENUE ROAD,EAST PUNJABI BAGH,
 NEW DELHI,
 City : NEW DELHI 110026
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ASHAKATARIYA92@GMAIL.COM
 Cust ID : 134534445
 Account No : 50100317553980 OTHER
 A/C Open Date : 04/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
 Branch Code : 3992 Product Code : 120

MS ASHA
 C19 1ST FLOOR BHARAT VIHAR
 RAJAPURI UTTAM NAGAR WEST DELHI
 NEAR SBI ATM
 NEW DELHI 110059
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 09/06/2020

To : 09/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/06/20	UPI-PANKAJ-7503413325@PAYTM-HDFC0000313-016309771916-NA	0000001638915081	11/06/20		1,000.00	1,157.00
11/06/20	UPI-DIGITALGOODSPAYTM-DIGITALGOODS-PAYTM@ICICI-ICIC0000555-016312016726-OID200611142816256	0000016312226981	11/06/20	299.00		858.00
11/06/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-016356680587-PAYMENT FROM PHONE	0000016314429295	11/06/20		2,500.00	3,358.00
11/06/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-016318718054-CASHFREE PAYMENT	0000016318032202	11/06/20	99.00		3,259.00
12/06/20	UPI-XXXXXX0802-BARB0SECDWA-016408179381-ASHA	0000001648191449	12/06/20	3,000.00		259.00
12/06/20	UPI-PANKAJ-7503413325@PAYTM-HDFC0000313-016423522185-NA	0000016415186929	12/06/20		500.00	759.00
12/06/20	UPI-XXXXXX0775-BARB0SECDWA-016415644505-ASHA	0000016415213468	12/06/20	500.00		259.00
13/06/20	UPI-XXXXXX0775-BARB0SECDWA-016508584080-ASHA	0000001658685763	13/06/20	259.00		0.00
14/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016620111953-ASHA	0000016620235758	14/06/20		50.00	50.00
14/06/20	IMPS-016620192982-NAMAN FINLEASE PRIVA-HDFC-XXXXXXXX1370-9CD0B0C5D45D4B968937A261DEE2A8C5	0000016620192982	14/06/20		6,300.00	6,350.00
14/06/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC0000393-016621476785-AFG BUSINESS	0000016621561057	15/06/20	4,762.26		1,587.74
15/06/20	UPI-XXXXXX0802-BARB0SECDWA-016708171350-JHAN DHAN	0000001678510124	15/06/20	500.00		1,087.74
15/06/20	IMPS-016709778798-RAZORPAY 390-HDFC-XXXXXXX6751-F2LOSAKBEOLWJS	0000016709778798	15/06/20		2,400.00	3,487.74
15/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016709504085-ASHU	0000001679897163	15/06/20		80.00	3,567.74

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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15/06/20	UPI-XXXXXX0775-BARB0SECDWA-016709594015-ASHA	0000001679001513	15/06/20	3,500.00		67.74
15/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016710610528-ASHU	0000016710022754	15/06/20		3,500.00	3,567.74
15/06/20	UPI-XXXXXX3262-ICIC0001125-016710652800-ASHA	0000016710063944	15/06/20	3,500.00		67.74
15/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016713258754-ASHA	0000016713791742	15/06/20		500.00	567.74
15/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016713306136-ASHA	0000016713848149	15/06/20		500.00	1,067.74
15/06/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYTM-PYTM0123456-016753662540-OID11126456568@PAY	0000016714975669	15/06/20	598.00		469.74
15/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016720993414-ANSH	0000016720994697	15/06/20		4,500.00	4,969.74
15/06/20	UPI-XXXXXX3262-ICIC0001125-016720017651-ASHA	0000016720024477	15/06/20	4,500.00		469.74
16/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-016816714626-ASHA	0000016816485563	16/06/20		400.00	869.74
16/06/20	UPI-XXXXXX0802-BARB0SECDWA-016816732036-PAY	0000016816505300	16/06/20	500.00		369.74
19/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-017112434829-ASHU	0000017112833665	19/06/20		3,000.00	3,369.74
19/06/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-017118164573-CRAZYRUPEE	0000017118959302	19/06/20	3,030.17		339.57
22/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-017411225174-ASHA	0000017411057201	22/06/20		2,000.00	2,339.57
22/06/20	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBANK-NK-HDFC0000499-017411239986-COLLECT	0000017411080063	22/06/20	1,888.00		451.57
25/06/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-017721801386-ASHU	0000017721727338	25/06/20		50.00	501.57

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27/06/20	IMPS-017921118300-RAZORPAY 390-HDFC-XXXX XXXX6751-F7I04GTZJSVPCA	0000017921118300	27/06/20		4,000.00	4,501.57
27/06/20	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-017921328815-COLLECT	0000017921453436	27/06/20	3,774.00		727.57
29/06/20	NWD-526099XXXXXX4775-17036282-DELHI	0000018108004725	29/06/20	500.00		227.57
29/06/20	POS 526099XXXXXX4775 BIG BAZAAR	0000000000523899	29/06/20	72.00		155.57
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		4.00	159.57
06/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BAR B0SECDWA-018808443842-ASHA	0000001888992028	06/07/20		1,400.00	1,559.57
06/07/20	NWD-526099XXXXXX4775-17036282-DELHI	0000018808015553	06/07/20	1,500.00		59.57
06/07/20	SALARYFORTHEMONTHOFJUN2020RELIANCESMSLLI	0000007066016609	06/07/20		13,855.00	13,914.57
06/07/20	POS 526099XXXXXX4775 PTM*PAYTM IVR UT	0000018859055918	06/07/20	48.00		13,866.57
06/07/20	POS 526099XXXXXX4775 PTM*PAYTM IVR UT	0000018867099578	06/07/20	558.00		13,308.57
06/07/20	UPI-XXXXXX1370-ICIC0000843-018822872607- ASHA	0000018822761511	06/07/20	8,540.00		4,768.57
07/07/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000018908253951	07/07/20	500.00		4,268.57
07/07/20	POS 526099XXXXXX4775 VESTIGE BESTDEAL	0000000000039233	07/07/20	1,041.00		3,227.57
07/07/20	UPI-XXXXXX0802-BARB0SECDWA-018915089782- PAY	0000018915952151	07/07/20	3,200.00		27.57
08/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BAR B0SECDWA-019012031615-ASHA	0000019012678567	08/07/20		100.00	127.57
08/07/20	UPI-ASHA-ASHAKATARIYA92-1@OKHDFCBANK-PUN B0870800-019012043139-ASHA	0000019012692027	08/07/20		54.51	182.08
08/07/20	UPI-VIMALESH-ASHA7531@HDFCBANK-BARB0SECD WA-019012097832-PAY	0000019012762491	08/07/20		3,700.00	3,882.08
08/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BAR B0SECDWA-019012294761-ASHA	0000019012991558	08/07/20		500.00	4,382.08
08/07/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-019012639723-RUPEECRAZY FBTLIMIT	0000019012027649	08/07/20	4,261.91		120.17
08/07/20	IMPS-019016533100-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-444848FDB66946CEA0522F6 AF70761EF	0000019016533100	08/07/20		6,300.00	6,420.17

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08/07/20	UPI-XXXXXX0775-BARB0SECDWA-019016801350-ASHA	0000019016849182	08/07/20	1,050.00		5,370.17
08/07/20	UPI-XXXXXX0802-BARB0SECDWA-019017167224-PAY	0000019017313701	08/07/20	5,000.00		370.17
09/07/20	POS 526099XXXXXX4775 PTM*PAYTM IVR UT	0000019137046752	09/07/20	48.00		322.17
10/07/20	UPI-VIMALESH-ASHA7531@HDFCBANK-BARB0SECDWA-019213605898-PAY	0000019213768857	10/07/20		2,019.00	2,341.17
10/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-019213959949-COLLECT FROM RAZOR	0000019213776168	10/07/20	2,014.00		327.17
10/07/20	UPI-VIMALESH-ASHA7531@HDFCBANK-BARB0SECDWA-019216679805-PAY	0000019216022113	10/07/20		2,000.00	2,327.17
10/07/20	UPI-XXXXXX0775-BARB0SECDWA-019218363151-ASHU	0000019218751426	10/07/20	700.00		1,627.17
11/07/20	POS 526099XXXXXX4775 ONE97 COMMUNICAT	0000000000785191	11/07/20	199.00		1,428.17
11/07/20	UPI-XXXXXX0775-BARB0SECDWA-019317818196-ASHA	0000019317595084	11/07/20	1,000.00		428.17
11/07/20	REV-UPI-50100317553980-ASHA7531@HDFCBANK-PAY-019317818196-ASHA	0000019317595084	11/07/20		1,000.00	1,428.17
11/07/20	UPI-XXXXXX0775-BARB0SECDWA-019317828210-ASHU	0000019317607046	11/07/20	1,000.00		428.17
12/07/20	POS 526099XXXXXX4775 MCDONALDS	0000000000016601	12/07/20	264.60		163.57
13/07/20	UPI-VIMALESH-ASHA7531@HDFCBANK-BARB0SECDWA-019511623850-PAY	0000019511600951	13/07/20		2,000.00	2,163.57
13/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-019511650907-ASHU	0000019511639123	13/07/20		80.00	2,243.57
13/07/20	.NWD DECCHG 02/07/20 CARDEND 4775 030720-MIR2019130428327	MIR2019130428327	13/07/20	29.50		2,214.07
13/07/20	.NWD DECCHG 02/07/20 CARDEND 4775 030720-MIR2019130428347	MIR2019130428347	13/07/20	29.50		2,184.57
13/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BARB0SECDWA-019516844742-ASHU	0000019516397868	13/07/20		1,300.00	3,484.57

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13/07/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000019516407609	13/07/20	2,950.49		534.08
	3-019516415779-AFG BUSINESS					
13/07/20	UPI-XXXXXX0802-BARB0SECDWA-019516868569-PAY	0000019516425445	13/07/20	500.00		34.08
13/07/20	UPI-MR PANKAJ -7503413325@PAYTM-ALLA021	0000019517781271	13/07/20		500.00	534.08
	2897-019553424916-NA					
13/07/20	UPI-XXXXXX0802-BARB0SECDWA-019517169659-PAY	0000019517805135	13/07/20	500.00		34.08
14/07/20	UPI-ASHA-PUNBASHA@YBL-PUNB0870800-019614	0000019614811673	14/07/20		1,000.00	1,034.08
	457384-ASHU					
14/07/20	UPI-ASHA-PUNBASHA@YBL-PUNB0870800-019656	0000019614077602	14/07/20		4,000.00	5,034.08
	471713-ASHU					
14/07/20	UPI-ASHA-ASHAKATARIYA92-1@OKHDFCBANK-PUN	0000019614097155	14/07/20		5,000.00	10,034.08
	B0870800-019614261849-ASHU					
14/07/20	UPI-XXXXXX0568-HDFC0004334-019617299087-ASHU	0000019617434356	14/07/20	1,000.00		9,034.08
14/07/20	UPI-XXXXXX0802-BARB0SECDWA-019617401620-ASHU	0000019617568973	14/07/20	4,500.00		4,534.08
14/07/20	POS 526099XXXXXX4775 PTM*PAYTM	0000019677051359	14/07/20	400.00		4,134.08
14/07/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000019618066890	14/07/20	2,014.00		2,120.08
	0053-019618771649-FINBUS TECHNOLOGY					
15/07/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000019712479015	15/07/20	1,907.00		213.08
	PAYTM-PYTM0123456-019774392821-OID113210					
	76799@PAY					
16/07/20	POS 526099XXXXXX4775 PTM*PAYTM	0000019867059693	16/07/20	30.00		183.08
16/07/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061	0000019819417928	16/07/20	30.00		153.08
	3300-019890103317-NA					
16/07/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061	0000019819437875	16/07/20	20.00		133.08
	3300-019890136456-NA					
16/07/20	UPI-ASHA-ASHAKATARIYA92-2@OKHDFCBANK-BAR	0000019820807674	16/07/20		125.00	258.08
	B0SECDWA-019820430855-ASHA					
16/07/20	UPI-ASHA-ASHAKATARIYA92-1@OKHDFCBANK-PUN	0000019820813962	16/07/20		140.00	398.08

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	B0870800-019820439537-ASHU					
17/07/20	UPI-VIKRANT SINGH-8586024655@PAYTM-PYTM0 123456-019995075151-NA	0000019910068864	17/07/20		500.00	898.08
17/07/20	UPI-XXXXXX0775-BARB0SECDWA-019921205327- ASHU	0000019921181148	17/07/20	200.00		698.08
18/07/20	UPI-POOJA-8700376989@YBL-PUNB0398000-020 013438129-NA	0000020021719367	18/07/20	500.00		198.08
20/07/20	UPI-MOTHER DAIRY BOOTH N-PAYTM-8746846@P AYTM-PYTM0123456-020231605279-OID2020072 01729520	0000020217857711	20/07/20	42.00		156.08
20/07/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-020231635008-TRANSFERRING MONEY	0000020217875905	20/07/20		5.00	161.08
20/07/20	UPI-ASHA-ASHAKATARIYA92-1@OKHDFCBANK-PUN B0870800-020218816028-ASHA	0000020218461459	20/07/20		1,900.00	2,061.08
24/07/20	UPI-TOSHIF-8929447052TOSHIF@PAYTM-KKBK00 00193-020671651487-NA	0000020611175155	24/07/20	150.00		1,911.08
25/07/20	UPI-RAJNI-8010228606@PAYTM-HDFC0004334-0 20781856549-NA	0000002079319701	25/07/20	42.00		1,869.08
25/07/20	UPI-TOSHIF -8929447052TOSHIF@PAYTM-KKB K0000193-020785243649-NA	0000020714627290	25/07/20		100.00	1,969.08
26/07/20	UPI-XXXXXX0775-BARB0SECDWA-020807385844- PAY	0000002087777733	26/07/20	1,000.00		969.08
26/07/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-020897383902-NA	0000020816937858	26/07/20	42.00		927.08
27/07/20	UPI-AAKASH YADAV-PAY9958450677@PAYTM-PYT M0123456-020910578657-OID202007271921410	0000020919982985	27/07/20	35.00		892.08
28/07/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-021019446057-NA	0000021015405123	28/07/20	500.00		392.08
29/07/20	UPI-SUNIL KUMAR-7982331995@PAYTM-PYTM012 3456-021134324286-NA	0000021119409748	29/07/20	150.00		242.08
29/07/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-021134337649-TRANSFERRING MONEY	0000021119415718	29/07/20		5.00	247.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : EAST PUNJABI BAGH
 Address : HDFC BANK LTD.HOUSE NO 4
 EAST AVENUE ROAD,EAST PUNJABI BAGH,
 NEW DELHI,
 City : NEW DELHI 110026
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ASHAKATARIYA92@GMAIL.COM
 Cust ID : 134534445
 Account No : 50100317553980 OTHER
 A/C Open Date : 04/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
 Branch Code : 3992 Product Code : 120

MS ASHA
 C19 1ST FLOOR BHARAT VIHAR
 RAJAPURI UTTAM NAGAR WEST DELHI
 NEAR SBI ATM
 NEW DELHI 110059
 DELHI INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 09/06/2020

To : 09/12/2020

Statement of account

29/07/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-021134337797-TRANSFERRING MONEY	0000021119416542	29/07/20		6.00	253.08
01/08/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-021473230661-OID1142661531 9@PAY	0000021421727458	01/08/20	18.00		235.08
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1692491571-OID11429593355@ADD	0000021614742136	03/08/20	235.00		0.08
03/08/20	REV-UPI-50100317553980-7531069421@PAYTM- 021692491571-OID11429593355@ADD MONEY TO WALLET	0000021614742136	03/08/20		235.00	235.08
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1692502761-OID11437700425@ADD	0000021614745128	03/08/20	220.00		15.08
03/08/20	REV-UPI-50100317553980-7531069421@PAYTM- 021692502761-OID11437700425@ADD MONEY TO WALLET	0000021614745128	03/08/20		220.00	235.08
04/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-021756879942-PAYMENT FROM PHON E	0000021714388956	04/08/20		50.00	285.08
04/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-021745182729-PAYMENT FROM PHON E	0000021715810145	04/08/20		10,000.00	10,285.08
04/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-021730337947-PAYMENT FROM PHON E	0000021715817013	04/08/20		5,000.00	15,285.08
04/08/20	UPI-XXXXXX0775-BARB0SECDWA-021715228173- PAY	0000021715848030	04/08/20	9,000.00		6,285.08
04/08/20	UPI-AKASH KUMAR S O VEER-8882417758@UPI- PUNB0613300-021715417299-ASHU	0000021715068636	04/08/20	3,000.00		3,285.08
04/08/20	IMPS-021722912552-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION M EESHO	0000021722912552	04/08/20		1.00	3,286.08
05/08/20	SALARYFORTHEMONTHOFJUL2020RELIANCESMSLLI	0000008052879503	05/08/20		13,856.00	17,142.08

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

05/08/20	UPI-XXXXXX7630-PUNB0870800-021816181578-PAY	0000021816473899	05/08/20	9,000.00		8,142.08
05/08/20	UPI-NIRMAL GENERAL STORE-Q25772304@YBL-I DIB000D046-021819246087-NA	0000021817370509	05/08/20	85.00		8,057.08
05/08/20	UPI-XXXXXX0775-BARB0SECDWA-021821757275-ASHU	0000021821431573	05/08/20	500.00		7,557.08
06/08/20	UPI-AKASH KUMAR S O VEER-8882417758@UPI-PUNB0613300-021917054927-ASHA	0000021917307896	06/08/20	6,500.00		1,057.08
10/08/20	UPI-ASHA-ASHAKATARIYA92-1@OKHDFCBANK-PUN B0870800-022310764937-ASHU	0000022310585730	10/08/20		2,500.00	3,557.08
12/08/20	UPI-VIPIN KUMAR-9634142640@YBL-SBIN0002 380-022520487331-PAYMENT FROM PHONE	0000022520840920	12/08/20	500.00		3,057.08
13/08/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-022613430603-AFG BUSINESS	0000022613248355	13/08/20	2,950.49		106.59
17/08/20	UPI-PINE LABS PRIVATE LI-FBB.BIGBAZAAR@A XISBANK-UTIB0000000-023067615939-NA	0000023016801763	17/08/20	20.00		86.59
18/08/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-023176175937-NA	0000023110366881	18/08/20	50.00		36.59
19/08/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 3244108746-PAYMENT FROM PHONE	0000023211586823	19/08/20		250.00	286.59
19/08/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-023233370024-PAYMENT FROM PHONE	0000023211602207	19/08/20	250.00		36.59
19/08/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 3212332700-PAYMENT FROM PHONE	0000023212175496	19/08/20	10.00		26.59
19/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3294581286-OID11549982461@ADD	0000023217648075	19/08/20	26.59		0.00
19/08/20	UPI-ASHA-PUNBASHA@YBL-PUNB0870800-023234 448055-PAYMENT FROM PHONE	0000023217664845	19/08/20		67.00	67.00
19/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-023268 470233-PAYMENT FROM PHONE	0000023217678216	19/08/20		100.00	167.00
19/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3294647610-OID11546564422@ADD	0000023217692113	19/08/20	100.00		67.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

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EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

19/08/20	IMPS-023218438366-RAZORPAY 390-HDFC-XXXX XXXX6751-FSDF8WJAGPSGKA	0000023218438366	19/08/20		3,200.00	3,267.00
19/08/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-023218333504-COLLECT FROM RAZ OR	0000023218484409	19/08/20	2,518.00		749.00
19/08/20	UPI-ASHA-PUNBASHA@YBL-PUNB0870800-023219 626565-ASHU	0000023219247126	19/08/20		2,500.00	3,249.00
19/08/20	IMPS-023220703986-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-F55C1707CDC3435B96491B7 C339BEE39	0000023220703986	19/08/20		6,400.00	9,649.00
19/08/20	UPI-XXXXXX5363-HDFC0000313-023220030295- COMETEE	0000023220606321	19/08/20	8,250.00		1,399.00
19/08/20	UPI-NAUNIHAL SINGH-6386727125@YBL-SYNB00 09145-023220270769-PAYMENT FROM PHONE	0000023220744758	19/08/20	560.00		839.00
20/08/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-023311295124-OID1152915379 7@PAY	0000023321874189	20/08/20	345.59		493.41
21/08/20	UPI-ASHA-PUNBASHA@YBL-PUNB0870800-023456 130291-PAYMENT FROM PHONE	0000023414963865	21/08/20		15,000.00	15,493.41
21/08/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 023420765768-PAYM5819219941726I	0000023420488003	21/08/20	4,551.13		10,942.28
21/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-023420900619-RUPEEC RAZY	0000023420582968	21/08/20	4,038.46		6,903.82
21/08/20	UPI-ASHA-7042755510@UPI-PUNB0870800-0234 21587055-PAY	0000023421016505	21/08/20		250.00	7,153.82
21/08/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-023424535194-NA	0000023421058635	21/08/20	7,140.00		13.82
22/08/20	UPI-ASHA-7042755510@UPI-PUNB0870800-0235 06637988-PAY	000002356757486	22/08/20		11,700.00	11,713.82
22/08/20	UPI-ASHA-7042755510@UPI-BARB0SECDWA-0235 06638148-PY	000002356759097	22/08/20		5.20	11,719.02

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

22/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-023540239959-PAYMENT FROM PHON E	0000023520543314	22/08/20	5,000.00		6,719.02
25/08/20	POS 526099XXXXXX4775 RELIANCE TRENDS	0000000000003447	25/08/20	2,689.03		4,029.99
25/08/20	UPI-ABHINANDAN KUMAR-9773773546@YBL-PUNB 0971400-023857229245-PAYMENT FROM PHONE	0000023819509931	25/08/20	499.00		3,530.99
26/08/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000023908262878	26/08/20	2,000.00		1,530.99
26/08/20	UPI-GURU KIRPA PROPERTIE-PAYTM-41748869@ PAYTM-PYTM0123456-023980867160-OID202008 261231130	0000023980867160	26/08/20	200.00		1,330.99
26/08/20	UPI-GURU KIRPA PROPERTIE-PAYTM-41748869@ PAYTM-PYTM0123456-023980940469-EXPRESS	0000023980940469	26/08/20		200.00	1,530.99
26/08/20	UPI-SANE AJIM-PAYTM-47513035@PAYTM-PYTM0 123456-023980989958-OID202008261240460	0000023980989958	26/08/20	220.00		1,310.99
26/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-023960 384387-PAYMENT FROM PHONE	0000023960384387	26/08/20	10.00		1,300.99
26/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-023945 211816-PAYMENT FROM PHONE	0000023945211816	26/08/20	10.00		1,290.99
27/08/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 4036243559-PAYMENT FROM PHONE	0000024036243559	27/08/20		843.00	2,133.99
27/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-024010207961-PAYMENT FROM PHON E	0000024010207961	27/08/20	1,000.00		1,133.99
27/08/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-024097134927-NA	0000024097134927	27/08/20	42.00		1,091.99
27/08/20	IMPS-024018164920-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000024018164920	27/08/20		1.00	1,092.99
27/08/20	IMPS-024018605285-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000024018605285	27/08/20		4,503.28	5,596.27
27/08/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0 24054961643-PAYMENT FROM PHONE	0000024054961643	27/08/20	3,000.00		2,596.27

HDFC BANK LIMITED

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Cust ID : 134534445
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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

27/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-024063554768-PAYMENT FROM PHON E	0000024063554768	27/08/20	1,000.00		1,596.27
27/08/20	IMPS-024021036854-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000024021036854	27/08/20		1.00	1,597.27
27/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-024022 413519-PAYMENT FROM PHONE	0000024022413519	27/08/20	200.00		1,397.27
28/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-024116 040771-PAYMENT FROM PHONE	0000024116040771	28/08/20		200.00	1,597.27
28/08/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-024127 323343-PAYMENT FROM PHONE	0000024127323343	28/08/20	500.00		1,097.27
28/08/20	UPI-MOTHER DAIRY BOOTH N-PAYTM-8746846@P AYTM-PYTM0123456-024110372452-OID2020082 81728040	0000024110372452	28/08/20	42.00		1,055.27
29/08/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-024210632613-PAYMENT FROM PHONE	0000024210632613	29/08/20	1,000.00		55.27
29/08/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 4240995810-PAYMENT FROM PHONE	0000024240995810	29/08/20		300.00	355.27
29/08/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-024220621243-PAYMENT FROM PHONE	0000024220621243	29/08/20	350.00		5.27
29/08/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0 24233565492-PAYMENT FROM PHONE	0000024233565492	29/08/20		500.00	505.27
29/08/20	UPI-XXXXXX0568-HDFC0004334-024214629992- ASHU	0000024214629992	29/08/20	500.00		5.27
31/08/20	IMPS-024418049463-RAZORPAY 390-HDFC-XXXX XXXX6751-FX00XB5D9HT5HF	0000024418049463	31/08/20		3,702.00	3,707.27
31/08/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-024457180092-PAYMENT FROM PHON E	0000024457180092	31/08/20	3,000.00		707.27
31/08/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0 24420350488-PAYMENT FROM PHONE	0000024420350488	31/08/20	500.00		207.27
01/09/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC	0000024508286754	01/09/20		1,700.00	1,907.27

HDFC BANK LIMITED

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

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Statement of account

	0001125-024508286754-EMI					
01/09/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0	0000024516103825	01/09/20	36.00		1,871.27
	24516103825-PAYMENT FROM PHONE					
01/09/20	UPI-XXXXXX7630-PUNB0870800-024536600995-	0000024536600995	01/09/20	200.00		1,671.27
	EMI					
01/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000024561433893	01/09/20	10.00		1,661.27
	M-PYTM0123456-024561433893-OID1160870129					
	3@PAY					
01/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000024561678506	01/09/20	12.00		1,649.27
	M-PYTM0123456-024561678506-OID1158488511					
	3@PAY					
01/09/20	UPI-SUDHIR KUMAR-8802061836@PAYTM-UBIN05	0000024566871151	01/09/20		160.00	1,809.27
	67132-024566871151-NA					
02/09/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0	0000024636740535	02/09/20	500.00		1,309.27
	24636740535-PAYMENT FROM PHONE					
02/09/20	POS 526099XXXXXX4775 LIFE STYLE INTER	0000000000002090	02/09/20	550.00		759.27
02/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-024672	0000024672496401	02/09/20	250.00		509.27
	496401-PAYMENT FROM PHONE					
02/09/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0	0000024636085869	02/09/20		500.00	1,009.27
	24636085869-PAYMENT FROM PHONE					
03/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000024793621169	03/09/20	149.00		860.27
	M-PYTM0123456-024793621169-OID1159838120					
	9@PAY					
03/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000024798170598	03/09/20	558.00		302.27
	M-PYTM0123456-024798170598-OID1160809553					
	7@PAY					
04/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-024840	0000024840802927	04/09/20	200.00		102.27
	802927-PAYMENT FROM PHONE					
04/09/20	UPI-VIMALESH-ASHA7531@HDFCBANK-BARB0SECD	0000024817939146	04/09/20		15.01	117.28
	WA-024817939146-PAY					
04/09/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0	0000024851011358	04/09/20		1,000.00	1,117.28
	398000-024851011358-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

04/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4807133369-OID11565800291@ADD	0000024807133369	04/09/20	600.00		517.28
04/09/20	UPI-SUDHIR KUMAR-8802061836@PAYTM-UBIN05 67132-024808304462-NA	0000024808304462	04/09/20		200.00	717.28
05/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-024915016344-OID1161427412 9@PAY	0000024915016344	05/09/20	49.00		668.28
05/09/20	SALARYFORTHEMONTHOFAUG2020RELIANCESMSLLI	0000009052494603	05/09/20		12,828.00	13,496.28
05/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-024920271865-NA	0000024920271865	05/09/20	5,046.75		8,449.53
05/09/20	50100222790568 -TPT-OWE-RAJNI	0000006836859458	05/09/20		1,000.00	9,449.53
05/09/20	UPI-PRIYANKA BHANDARI-9718000187@YBL-IOB A0002387-024915745467-PAYMENT FROM PHONE	0000024915745467	05/09/20	1,000.00		8,449.53
05/09/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 4918726967-PAYMENT FROM PHONE	0000024918726967	05/09/20	300.00		8,149.53
05/09/20	UPI-VIKAS KUMAR SINGH-VIKAS.SINGHT@YBL- SBIN0004848-024942956891-PAYMENT FROM PH ONE	0000024942956891	05/09/20		700.00	8,849.53
06/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025038 519956-PAYMENT FROM PHONE	0000025038519956	06/09/20	500.00		8,349.53
07/09/20	UPI-MRS KUSUM DEVI-Q25772304@YBL-IDIB000 D046-025127274656-ASHA	0000025127274656	07/09/20	40.00		8,309.53
07/09/20	UPI-MRS KUSUM DEVI-Q25772304@YBL-IDIB000 D046-025133296885-PAYMENT FROM PHONE	0000025133296885	07/09/20	30.00		8,279.53
07/09/20	UPI-SUJEET KUMAR-8826513819@YBL-ICIC0006 637-025130755093-PAYMENT FROM PHONE	0000025130755093	07/09/20	6,000.00		2,279.53
07/09/20	UPI-MADHURI-MADHURIVERMA153@OKHDFCBANK-H DFC0009009-025119957035-COMETY	0000025119957035	07/09/20		5,000.00	7,279.53
07/09/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-025119971427-ASHU	0000025119971427	07/09/20	4,000.00		3,279.53
08/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025207873497-REWARDED FOR PAYIN	0000025207873497	08/09/20		5.00	3,284.53

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

08/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-025264799095-NA	0000025264799095	08/09/20	50.00		3,234.53
09/09/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000025308266156	09/09/20	500.00		2,734.53
09/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-025380998684-NA	0000025380998684	09/09/20	50.00		2,684.53
09/09/20	UPI-HEMANTI CHANDRA-HEMASIMMY@OKHDFCBANK -ORBC0100935-025322309294-LOAN	0000025322309294	09/09/20		10,000.00	12,684.53
09/09/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 025322297957-PAYM199571634989T1	0000025322297957	09/09/20	5,233.85		7,450.68
10/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-025488574039-NA	0000025488574039	10/09/20	50.00		7,400.68
10/09/20	50100222790568 -TPT-OWE-RAJNI	0000000121305466	10/09/20		100.00	7,500.68
10/09/20	UPI-RAJNISH KUMAR NAIN S-7015391401@PAYT M-PUNB0353000-025494583330-NA	0000025494583330	10/09/20	100.00		7,400.68
10/09/20	UPI-MADHURI-MADHURIVERMA153@OKHDFCBANK-H DFC0009009-025417648431-MANI COMETY	0000025417648431	10/09/20		1,000.00	8,400.68
10/09/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-025480873045-PAYMENT FROM PHON E	0000025480873045	10/09/20	3,000.00		5,400.68
10/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025484 610199-PAYMENT FROM PHONE	0000025484610199	10/09/20	50.00		5,350.68
11/09/20	UPI-ASHA-NITINTHAKUR3938@OKICICI-BARB0SE CDWA-025509864001-ASHU	0000025509864001	11/09/20	1.00		5,349.68
11/09/20	UPI-ASHA-NITINTHAKUR3938@OKICICI-BARB0SE CDWA-025509313318-UPI	0000025509313318	11/09/20		500.00	5,849.68
11/09/20	UPI-MOHIT KUMAR-9518627088@YBL-BDBL00019 05-025533721510-PAYMENT FROM PHONE	0000025533721510	11/09/20		700.00	6,549.68
11/09/20	UPI-BHIM-KRISHNACORPORATION444@OKAXIS-BK ID0006103-025512018170-ASHU	0000025512018170	11/09/20	5,000.00		1,549.68
11/09/20	UPI-BHIM-KRISHNACORPORATION444@OKAXIS-BK ID0006103-025512811265-UPI	0000025512811265	11/09/20		5,000.00	6,549.68

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

11/09/20	UPI-ASHA-NITINTHAKUR3938@OKICICI-BARB0SE CDWA-025513209643-UPI	0000025513209643	11/09/20	150.00		6,399.68
11/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-025507597584-NA	0000025507597584	11/09/20	50.00		6,349.68
11/09/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-KKB K0004369-025552892366-PAYMENT FROM PHONE	0000025552892366	11/09/20	500.00		5,849.68
11/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 5512661730-OID11800973737@ADD	0000025512661730	11/09/20	350.00		5,499.68
11/09/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-025572369753-PAYMENT FROM PHON E	0000025572369753	11/09/20	5,000.00		499.68
11/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025557 328016-PAYMENT FROM PHONE	0000025557328016	11/09/20	200.00		299.68
12/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-025621166019-TRANSFERRING MONEY	0000025621166019	12/09/20		5.00	304.68
12/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-025625841243-NA	0000025625841243	12/09/20	50.00		254.68
12/09/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-025640887085-PAYMENT FROM PHONE	0000025640887085	12/09/20		3,000.00	3,254.68
13/09/20	UPI-MOHIT KUMAR-9518627088@YBL-BDBL00019 05-025710220274-PAYMENT FROM PHONE	0000025710220274	13/09/20		560.00	3,814.68
13/09/20	UPI-MOHIT KUMAR-9518627088@YBL-BDBL00019 05-025740104974-PAYMENT FROM PHONE	0000025740104974	13/09/20		155.00	3,969.68
14/09/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-025809175517-AFG BUSINESS	0000025809175517	14/09/20	2,950.49		1,019.19
14/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025848 411513-PAYMENT FROM PHONE	0000025848411513	14/09/20	950.00		69.19
14/09/20	IMPS-025814817694-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000025814817694	14/09/20		1.00	70.19
14/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025834 148396-PAYMENT FROM PHONE	0000025834148396	14/09/20		5,000.00	5,070.19
14/09/20	IMPS-025818527856-NAMAN FINLEASE PRIVA-H	0000025818527856	14/09/20		6,400.00	11,470.19

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXX1370-ASHA					
14/09/20	UPI-HEMANTI	0000025818245612	14/09/20	10,000.00		1,470.19
	CHANDRA-HEMASIMMY@OKHDFCBANK					
	-ORBC0100935-025818245612-COMETEE					
14/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025819915203	14/09/20		5.00	1,475.19
	00553-025819915203-REWARDED FOR PAYIN					
15/09/20	50100222790568 -TPT-WALKIE TALKIE-RAJNI	0000000163701389	15/09/20		1,600.00	3,075.19
15/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000025966309125	15/09/20	2,000.00		1,075.19
	5966309125-OID11815516549@ADD					
15/09/20	UPI-RAVI KANT-9899328818@YBL-KKBK000022	0000025960739467	15/09/20	178.00		897.19
	1-025960739467-PAYMENT FROM PHONE					
15/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025918	0000025918226529	15/09/20	250.00		647.19
	226529-PAYMENT FROM PHONE					
15/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025976868656	15/09/20	329.00		318.19
	BIN0016209-025976868656-PAYMENT FROM PHO					
	NE					
15/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025919	0000025919499785	15/09/20		200.00	518.19
	499785-PAYMENT FROM PHONE					
15/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-025988	0000025988064865	15/09/20	200.00		318.19
	064865-PAYMENT FROM PHONE					
16/09/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC	0000026013381722	16/09/20		3,000.00	3,318.19
	0001125-026013381722-EMI					
16/09/20	POS 526099XXXXXX4775 RELIANCE DIGITAL	0000000000000676	16/09/20	2,846.00		472.19
17/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-026130	0000026130470119	17/09/20		2,820.00	3,292.19
	470119-PAYMENT FROM PHONE					
17/09/20	UPI-XXXXXX5210-PUNB0613300-026110550199-	0000026110550199	17/09/20	3,200.00		92.19
	ASHA					
17/09/20	IMPS-026110339763-RAZORPAY 390-HDFC-XXXX	0000026110339763	17/09/20		3,525.00	3,617.19
	XXXX6751-FDYJDOAJUQQD6C					
17/09/20	UPI-XXXXXX5210-PUNB0613300-026140784935-	0000026140784935	17/09/20	1,800.00		1,817.19
	ASHA					
17/09/20	IMPS-026113629634-ANGEL BROKING LTD PR-H	0000026113629634	17/09/20		1.00	1,818.19

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From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0545-FUND TRANSFER					
17/09/20	UPI-RAJNI-XXXXXX0719-BARB0SECDWA-026115162268-ASHU	0000026115162268	17/09/20	1,800.00		18.19
17/09/20	REV-UPI-50100317553980-ASHA7531@HDFCBANK -PAY-026115162268-ASHU	0000026115162268	17/09/20		1,800.00	1,818.19
17/09/20	NWD-526099XXXXXX4775-17036272-DELHI	0000026115005238	17/09/20	1,500.00		318.19
18/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9040330542 @ICICI-ICICI0000001-026219213630-NA	0000026219213630	18/09/20	40.00		278.19
18/09/20	UPI-AKASH KUMAR-8882417758@PAYTM-PUNB061 3300-026219377513-NA	0000026219377513	18/09/20	42.00		236.19
19/09/20	UPI-JAGAT SINGH BISHT-PAYTM-42465265@PAY TM-PYTM0123456-026332460488-OID202009191 412020	0000026332460488	19/09/20	146.00		90.19
19/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-026334357460-NA	0000026334357460	19/09/20	42.00		48.19
19/09/20	50100222790568 -TPT-METRO-RAJNI	0000000108834688	19/09/20		500.00	548.19
19/09/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-026336656201-OID1187528 4295@PAY	0000026336656201	19/09/20	295.00		253.19
20/09/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-KKB K0004369-026464654134-PAYMENT FROM PHONE	0000026464654134	20/09/20		750.00	1,003.19
20/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-026451119790-NA	0000026451119790	20/09/20	42.00		961.19
21/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-026558512107-NA	0000026558512107	21/09/20	342.00		619.19
21/09/20	CASH DEPOSIT-XXXXXXXXXX3980-RAJAPURI NEW DELHI	0000000000001495	21/09/20		14,500.00	15,119.19
21/09/20	CASH DEPOSIT-XXXXXXXXXX3980-RAJAPURI NEW DELHI	0000000000001498	21/09/20		2,000.00	17,119.19
21/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026521479423-COLLECT FROM RAZ OR	0000026521479423	21/09/20	4,028.00		13,091.19

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

21/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026563370588-PAYMENT FROM PHO NE	0000026563370588	21/09/20	5,035.00		8,056.19
21/09/20	UPI-XXXXXX1370-ICIC0000843-026521540546- 7531069421	0000026521540546	21/09/20	7,588.00		468.19
22/09/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-026608 198093-PAYMENT FROM PHONE	0000026608198093	22/09/20		100.00	568.19
22/09/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000026608268743	22/09/20	500.00		68.19
22/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-026675315182-NA	0000026675315182	22/09/20	42.00		26.19
24/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-026805989467-NA	0000026805989467	24/09/20	10.00		16.19
25/09/20	POS 526099XXXXXX4775 RELIANCE DIGITAL	0000000000001325	25/09/20	1.00		15.19
28/09/20	IMPS-027201300436-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000027201300436	28/09/20		5,043.68	5,058.87
28/09/20	UPI-SATYAM TRIPATHI-THEMEDSTORE.IN@YBL- KKBK0000181-027269614447-NA	0000027269614447	28/09/20	1,073.93		3,984.94
28/09/20	DC EMI LOAN# 60698174 28-09-2020	0000000000000000	28/09/20	14,990.00		-11,005.06
28/09/20	DC EMI LOAN# 60698174 28-09-2020	0000000000000000	28/09/20		14,990.00	3,984.94
29/09/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-027386142509-NA	0000027386142509	29/09/20	126.00		3,858.94
29/09/20	UPI-XXXXXX0568-HDFC0004334-027307438599- ASHU	0000027307438599	29/09/20	900.00		2,958.94
29/09/20	UPI-RATAN KUMAR-8700636995@PAYTM-PUNB076 9700-027387584685-NA	0000027387584685	29/09/20	40.00		2,918.94
29/09/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0 27357184776-PAYMENT FROM PHONE	0000027357184776	29/09/20	1,500.00		1,418.94
29/09/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0 009009-027322576619-FOR GOLD PAYMENT	0000027322576619	29/09/20		309.00	1,727.94
30/09/20	50100222790568 -TPT-ANTENNA-RAJNI	0000000118977030	30/09/20		1,000.00	2,727.94
30/09/20	UPI-RABINDRANATH MAJUMDE-8972555812@YBL-	0000027472255526	30/09/20	1,000.00		1,727.94

HDFC BANK LIMITED

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DELHI INDIA

JOINT HOLDERS :

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EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	BKID0004217-027472255526-PAYMENT FROM PH ONE				
30/09/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000027408270468	30/09/20	500.00	1,227.94
30/09/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0 398000-027474734251-PAYMENT FROM PHONE	0000027474734251	30/09/20	1,200.00	27.94
30/09/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0 398000-027419605740-PAYMENT FROM PHONE	0000027419605740	30/09/20	1,200.00	1,227.94
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	12.00	1,239.94
01/10/20	UPI-MADHURI-8505932855@YBL-HDFC0009009-0 27544827638-PAYMENT FROM PHONE	0000027544827638	01/10/20	1,149.00	90.94
01/10/20	UPI-RAJESH DEB-9560001319@YBL-ICIC000000 7-027541437201-PAYMENT FROM PHONE	0000027541437201	01/10/20	850.00	940.94
01/10/20	50100222790568 -TPT-ANTNNA-RAJNI	0000000294623888	01/10/20	1,200.00	2,140.94
01/10/20	UPI-SANJANA VARNWAL-9199586384@YBL-SBIN 0012554-027519781179-PAYMENT FROM PHONE	0000027519781179	01/10/20	1,200.00	940.94
01/10/20	50100222790568 -TPT-COURIER-RAJNI	0000000296629570	01/10/20	150.00	1,090.94
01/10/20	UPI-SHIVA CHAKERBARTY-PAYTM-45943657@PAY TM-PYTM0123456-027526387911-OID202010011 528540	0000027526387911	01/10/20	144.00	946.94
01/10/20	UPI-DEVENDER KUMAR SHARM-9899667416@PAYT M-SBIN0011545-027532397541-NA	0000027532397541	01/10/20	100.00	1,046.94
02/10/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-027637030620-NA	0000027637030620	02/10/20	420.00	626.94
02/10/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0 009009-027621274231-EMI	0000027621274231	02/10/20	2,500.00	3,126.94
02/10/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-027622798951-UPI	0000027622798951	02/10/20	153.00	2,973.94
03/10/20	UPI-SUSHMA KUMARI-A165397W@MAIRTEL-AIRPO 000001-027781511666-PAYMENT FROM PHONE	0000027781511666	03/10/20	40.00	2,933.94
04/10/20	UPI-TOSHIF-8929447052@YBL-KKBK0000193-02 7813506393-PAYMENT FROM PHONE	0000027813506393	04/10/20	2,000.00	933.94
05/10/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02	0000027920222344	05/10/20	394.13	539.81

HDFC BANK LIMITED

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NEW DELHI 110059
DELHI INDIA

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	7920222344-PAYMENT FROM PHONE					
05/10/20	SALARYFORTHEMONTHOFSEP2020RELIANCESMSLLI	0000010052055167	05/10/20		8,651.00	9,190.81
05/10/20	50100222790568 -TPT-WALKIE TALKIE-RAJNI	0000000153748815	05/10/20		1,500.00	10,690.81
05/10/20	UPI-OM PARKASH NARULA-9810557800@PAYTM-S BIN0000736-027993394789-NA	0000027993394789	05/10/20	1,500.00		9,190.81
05/10/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000000-027906430780-PAYME NT FROM PHONE	0000027906430780	05/10/20	5,897.39		3,293.42
05/10/20	50100222790568 -TPT-DELIVERY CHARGES-RA JNI	0000000158875456	05/10/20		166.00	3,459.42
05/10/20	UPI-SANJAY-PAYTM-39266325@PAYTM-PYTM0123 456-027995282923-OID202010051744220	0000027995282923	05/10/20	166.00		3,293.42
05/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-027996182227-OID1197367456 9@PAY	0000027996182227	05/10/20	219.00		3,074.42
05/10/20	UPI-ASHA-NITINTHAKUR3938-1@OKICICI-PUNB0 870800-027921779520-ASHU	0000027921779520	05/10/20	276.00		2,798.42
06/10/20	50100222790568 -TPT-COURIER-RAJNI	0000000200781691	06/10/20		170.00	2,968.42
06/10/20	UPI-RAJESH-8130456692@PAYTM-PYTM0123456- 028011201297-NA	0000028011201297	06/10/20	170.00		2,798.42
06/10/20	UPI-TOSHIF-KHANTOSHIF846@OKICICI-KKBK000 0193-028020004274-TOSHIF	0000028020004274	06/10/20		2,000.00	4,798.42
06/10/20	UPI-ASHISH-9899779749@PAYTM-PYTM0123456- 028016037493-NA	0000028016037493	06/10/20		200.00	4,998.42
06/10/20	IMPS-028020193999-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000028020193999	06/10/20		5,649.34	10,647.76
06/10/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-028013678330-PAYMENT FROM PHON E	0000028013678330	06/10/20	5,475.00		5,172.76
07/10/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0 009009-028114817716-COMETII	0000028114817716	07/10/20		1,000.00	6,172.76

HDFC BANK LIMITED

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DELHI INDIA

JOINT HOLDERS :

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City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

07/10/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000028115869026	07/10/20		51.60	6,224.36
	0000022-028115869026-PHONEPE REVERSAL F					
07/10/20	50100222790568 -TPT-PARASMAL-RAJNI	0000000249344818	07/10/20		1,000.00	7,224.36
07/10/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0	0000028131153988	07/10/20	3,000.00		4,224.36
	FARSEC-028131153988-PAYMENT FROM PHONE					
07/10/20	UPI-PARASMAL JAIN-PARASMAL9@OKICICI-UBIN	0000028119102090	07/10/20	1,000.00		3,224.36
	0532738-028119102090-REFER BY RAJNI					
08/10/20	POS 526099XXXXXX4775 RAZ*MMT	0000000000064088	08/10/20	329.00		2,895.36
08/10/20	POS 526099XXXXXX4775 RAZ*MMT	0000000000064972	08/10/20	299.00		2,596.36
08/10/20	POS 526099XXXXXX4775 RAZ*MMT	0000000000065981	08/10/20	91.00		2,505.36
08/10/20	IMPS-028211685241-RAZORPAY SOFTWARE PR-H	0000028211685241	08/10/20		3,702.00	6,207.36
	DFC-XXXXXXXXXXXX7077-POT1602136204874B963					
	028					
08/10/20	IMPS-028211694921-RAZORPAY SOFTWARE PR-H	0000028211694921	08/10/20		2,250.00	8,457.36
	DFC-XXXXXXXXXXXX7077-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
08/10/20	IMPS-028211706797-RAZORPAY SOFTWARE PR-H	0000028211706797	08/10/20		352.50	8,809.86
	DFC-XXXXXXXXXXXX7077-PAYOUT					
08/10/20	IMPS-028211733842-RAZORPAY SOFTWARE PR-H	0000028211733842	08/10/20		4,230.00	13,039.86
	DFC-XXXXXXXXXXXX7077-PALMCASH FUND					
	TRANSF					
	ER					
08/10/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC	0000028212135438	08/10/20	13,000.00		39.86
	0001125-028212135438-COMETEE					
08/10/20	UPI-XXXXXX9421-PYTM0123456-028245956595-	0000028245956595	08/10/20	39.00		0.86
	NA					
08/10/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0	0000028218832581	08/10/20		1,000.00	1,000.86
	009009-028218832581-MANI					
08/10/20	UPI-MOHAMMAD AAMIR-9953781930@PAYTM-ICIC	0000028251988516	08/10/20		100.00	1,100.86
	0006295-028251988516-NA					
09/10/20	UPI-MRS KUSUM DEVI-Q25772304@YBL-IDIB000	0000028340528620	09/10/20	40.00		1,060.86

HDFC BANK LIMITED

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	D046-028340528620-ASHU					
09/10/20	UPI-ASHOK PRASAD GUPTA-9871867339@YBL-PU	0000028321742514	09/10/20	100.00		960.86
	NB0657800-028321742514-PAYMENT FROM PHON					
	E					
09/10/20	NWD-526099XXXXXX4775-SFCNM558-DELHI	0000028311000296	09/10/20	500.00		460.86
09/10/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0	0000028317055689	09/10/20		1,500.00	1,960.86
	FARSEC-028317055689-PAYMENT FROM PHONE					
09/10/20	ATW-526099XXXXXX4775-P3TNDE19-NEW DELHI	0000000000007873	09/10/20	200.00		1,760.86
10/10/20	POS 526099XXXXXX4775 PAYTM	0000000000954894	10/10/20	851.43		909.43
10/10/20	UPI-MD RAZA-MDRAZA7532@OKAXIS-BARB0PATDE	0000028413959529	10/10/20	150.00		759.43
	L-028413959529-ASHU					
10/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028478628523	10/10/20	594.00		165.43
	8478628523-OID11929153795@ADD					
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028506564929	11/10/20		5.00	170.43
	00553-028506564929-REWARDED FOR PAYIN					
11/10/20	UPI-MR PANKAJ -7503413325@PAYTM-ALLA021	0000028589345541	11/10/20		1,000.00	1,170.43
	2897-028589345541-NA					
12/10/20	50100222790568 -TPT-SIS-RAJNI	0000000225631402	12/10/20		300.00	1,470.43
12/10/20	UPI-ROBIN SINGH S O S R -8953131276@PAYT	0000028615836922	12/10/20	150.00		1,320.43
	M-PUNB0186900-028615836922-NA					
13/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000028723713404	13/10/20	75.00		1,245.43
	-028723713404-NA					
13/10/20	IMPS-028711293123-RAZORPAY - MERCHANT -H	0000028711293123	13/10/20		3,525.00	4,770.43
	DFC-XXXXXXXX9522-IRUPEE CASH CREDIT					
13/10/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039	0000028712242871	13/10/20	2,933.36		1,837.07
	3-028712242871-AFG BUSINESS					
13/10/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0	0000028760461784	13/10/20		1,000.00	2,837.07
	398000-028760461784-PAYMENT FROM PHONE					
13/10/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0	0000028701611401	13/10/20		500.00	3,337.07
	FARSEC-028701611401-PAYMENT FROM PHONE					
13/10/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC	0000028721002393	13/10/20		1,700.00	5,037.07
	0001125-028721002393-UPI					

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To : 09/12/2020

Statement of account

13/10/20	IMPS-028721454489-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0001-	0000028721454489	13/10/20		3,525.00	8,562.07
13/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-028737371026-NA	0000028737371026	13/10/20	5,046.75		3,515.32
13/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-028768551566-PAYMEN T FROM PHONE	0000028768551566	13/10/20	3,033.29		482.03
14/10/20	POS 526099XXXXX4775 BIG BAZAAR	0000000000502814	14/10/20	164.00		318.03
14/10/20	IMPS-028819377116-RAZORPAY 390-HDFC-XXXX XXXX6751-FONWHUTMVNIMWG	0000028819377116	14/10/20		3,702.00	4,020.03
14/10/20	IMPS-028819386734-RAZORPAY 390-HDFC-XXXX XXXX6751-FONZCW55EBPO8X	0000028819386734	14/10/20		2,250.00	6,270.03
14/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028851836755-NA	0000028851836755	14/10/20	6,042.00		228.03
14/10/20	IMPS-028820602853-RAZORPAY 390-HDFC-XXXX XXXX6751-FOOZZ7ROY7AMXR	0000028820602853	14/10/20		4,935.00	5,163.03
14/10/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0 398000-028828316307-PAYMENT FROM PHONE	0000028828316307	14/10/20	1,000.00		4,163.03
14/10/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-028820670439-THANK DEAR	0000028820670439	14/10/20	1,700.00		2,463.03
14/10/20	UPI-KUNAL CHOUDHARY-9999763498@YBL-BARB0 FARSEC-028807015859-PAYMENT FROM PHONE	0000028807015859	14/10/20	500.00		1,963.03
14/10/20	UPI-HIGEKI SERVICES PRIV-HIGEKISERVICESP RIVATELIMITED.RZP@SBI-SBIN0016209-028869 776454-PAYMENT FROM PHONE	0000028869776454	14/10/20	503.50		1,459.53
15/10/20	UPI-DEEPAK KUMAR-Q11479609@YBL-SBIN0002 977-028969657615-NA	0000028969657615	15/10/20	30.00		1,429.53
18/10/20	NWD-526099XXXXX4775-HC769700-WESTDELHI	0000029208273680	18/10/20	200.00		1,229.53
19/10/20	IMPS-029320701967-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000029320701967	19/10/20		1.00	1,230.53
19/10/20	IMPS-029321767605-CASHFREE PRIVATE LIM-H	0000029321767605	19/10/20		1.00	1,231.53

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION B EADWALLET					
19/10/20	IMPS-029321969198-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029321969198	19/10/20		1,910.00	3,141.53
19/10/20	IMPS-029322981416-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000029322981416	19/10/20		1,910.00	5,051.53
19/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029343485412-NA	0000029343485412	19/10/20	5,046.75		4.78
19/10/20	IMPS-029323020919-X10 FINANCIAL SERVIC-H DFC-XXXXXXXXXX5122-PAYOUT	0000029323020919	19/10/20		3,056.00	3,060.78
20/10/20	IMPS-029408139736-RAZORPAY 390-HDFC-XXXX XXXX6751-FQZKJ9STQFF01N	0000029408139736	20/10/20		3,702.00	6,762.78
20/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029408408476-RICHA HOLDINGS LT	0000029408408476	20/10/20	5,185.00		1,577.78
20/10/20	IMPS-029412677402-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-IRUPEE CASH CREDIT	0000029412677402	20/10/20		4,935.00	6,512.78
20/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 029413360534-PAYMENT FROM PHONE	0000029413360534	20/10/20	5,185.00		1,327.78
20/10/20	IMPS-029419151531-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXXXX0001-	0000029419151531	20/10/20		4,230.00	5,557.78
21/10/20	UPI-AKASH KUMAR S O VEER-8882417758@PAYT M-PUNB0613300-029562529606-NA	0000029562529606	21/10/20	350.00		5,207.78
21/10/20	UPI-KUSUM WO SANDEEP-KUSUM03091991@OKAXI S-PUNB0289500-029513455497-UPI	0000029513455497	21/10/20		2,000.00	7,207.78
21/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029570001594-PAYMENT FROM PHO NE	0000029570001594	21/10/20	7,199.00		8.78
21/10/20	UPI-NAVEEN BHATI-8700996532@YBL-KKKBK00 04369-029503213592-PAYMENT FROM PHONE	0000029503213592	21/10/20		1,500.00	1,508.78

HDFC BANK LIMITED

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NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

Nomination : Registered

From : 09/06/2020

To : 09/12/2020

Statement of account

21/10/20	IMPS-029518729625-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PALMCASH FUND TRANSF ER	0000029518729625	21/10/20		4,935.00	6,443.78
21/10/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 9506726604-PAYMENT FROM PHONE	0000029506726604	21/10/20		200.00	6,643.78
21/10/20	50100222790568 -TPT-RECHARGE-RAJNI	0000000145504981	21/10/20		330.00	6,973.78
21/10/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 029520269670-PAYM16389485789831	0000029520269670	21/10/20	6,566.16		407.62
21/10/20	IMPS-029521849238-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000029521849238	21/10/20		6,101.84	6,509.46
21/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-029562624920-PAYMEN T FROM PHONE	0000029562624920	21/10/20	3,033.29		3,476.17
21/10/20	UPI-KUSUM -KUSUM03091991-1@OKSBI-KKBK00 00193-029521022277-ASHU	0000029521022277	21/10/20	1,500.00		1,976.17
21/10/20	UPI-NAVEEN BHATI-8700996532@YBL-KKBK00 04369-029529063112-PAYMENT FROM PHONE	0000029529063112	21/10/20		200.00	2,176.17
21/10/20	UPI-KUSUM -KUSUM03091991-1@OKSBI-KKBK00 00193-029521128421-ASHU	0000029521128421	21/10/20	500.00		1,676.17
21/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -029576877718-NA	0000029576877718	21/10/20	329.00		1,347.17
22/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029606973285-REWARDED FOR PAYIN	0000029606973285	22/10/20		5.00	1,352.17
22/10/20	UPI-RASHMI-9717866524@YBL-KKBK0000177-02 9687327717-PAYMENT FROM PHONE	0000029687327717	22/10/20	200.00		1,152.17
23/10/20	UPI-MRS KUSUM DEVI-Q25772304@YBL-IDIB000 D046-029717385562-PAYMENT FROM PHONE	0000029717385562	23/10/20	50.00		1,102.17
23/10/20	UPI-RUPAK KUMAR-RUPAKKUMAR6666@OKHDFCBAN K-UBIN0557251-029715845158-RUPAK	0000029715845158	23/10/20		500.00	1,602.17

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

24/10/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000029808274908	24/10/20	1,000.00		602.17
24/10/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000029808274909	24/10/20	400.00		202.17
24/10/20	50100222790568 -TPT-AMAZON-RAJNI	0000000236096145	24/10/20		3,540.00	3,742.17
24/10/20	UPI-ROHIT KUMAR SWARNKAR-PAYTM-44676333@ PAYTM-PYTM0123456-029821362581-OID202010 241717080	0000029821362581	24/10/20	3,540.00		202.17
26/10/20	IMPS-030006660599-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BORNBRAVE TECHNOLOGI ES PRIVATE	0000030006660599	26/10/20		3,375.00	3,577.17
26/10/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-030044706832-NA	0000030044706832	26/10/20	2,517.50		1,059.67
26/10/20	IMPS-030008743966-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000030008743966	26/10/20		2,292.00	3,351.67
26/10/20	IMPS-030021744412-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000030021744412	26/10/20		3,525.00	6,876.67
26/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-030058902157-NA	0000030058902157	26/10/20	5,046.75		1,829.92
26/10/20	IMPS-030021481485-RAZORPAY 390-HDFC-XXXX XXXX6751-FTAMDO3793JPER	0000030021481485	26/10/20		1.00	1,830.92
26/10/20	IMPS-030021750856-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000030021750856	26/10/20		4,137.10	5,968.02
26/10/20	IMPS-030021759273-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1603728509770B108 6983	0000030021759273	26/10/20		3,702.00	9,670.02
26/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 030014198005-PAYMENT FROM PHONE	0000030014198005	26/10/20	6,042.00		3,628.02
26/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000030021549116	26/10/20	2,517.25		1,110.77

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	NK-HDFC0004460-030021549116-CASHFREE PAY MENT					
26/10/20	IMPS-030021553290-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0001-	0000030021553290	26/10/20		4,935.00	6,045.77
26/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030060408133-PAYMENT FROM PHO NE	0000030060408133	26/10/20	4,311.20		1,734.57
27/10/20	IMPS-030119951953-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030119951953	27/10/20		1,910.00	3,644.57
27/10/20	IMPS-030120987982-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PAYOUT	0000030120987982	27/10/20		2,820.00	6,464.57
27/10/20	IMPS-030121224671-ACC VALIDATION BY ME-H DFC-XXXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030121224671	27/10/20		1.00	6,465.57
27/10/20	IMPS-030121496211-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000030121496211	27/10/20		2,800.00	9,265.57
27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030176271176-NA	0000030176271176	27/10/20	7,049.00		2,216.57
28/10/20	POS 526099XXXXXX4775 PAYTM	0000000000265532	28/10/20	214.00		2,002.57
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030226816413-PAYMENT FROM PHO NE	0000030226816413	28/10/20	219.00		1,783.57
28/10/20	UPI-SONU BABU-Q70791856@YBL-KARB0000551- 030219632650-ASHU	0000030219632650	28/10/20	350.00		1,433.57
28/10/20	UPI-SWATANTRA VIR SINGH-9818861065@PAYTM -UTIB0000696-030293309317-NA	0000030293309317	28/10/20	250.00		1,183.57
28/10/20	50100222790568 -TPT-MUG-RAJNI	0000000360804571	28/10/20		250.00	1,433.57
29/10/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-030309902481-ASHU	0000030309902481	29/10/20	500.00		933.57
30/10/20	50100222790568 -TPT-MUG-RAJNI	0000000305716639	30/10/20		250.00	1,183.57
30/10/20	UPI-IMAGE IMPACT-PAYTM-28914869@PAYTM-PY TM0123456-030412936268-OID20201030074516 0	0000030412936268	30/10/20	250.00		933.57

HDFC BANK LIMITED

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30/10/20	POS 526099XXXXXX4775 LAMO KARGIL	0000000000026227	30/10/20	210.00		723.57
30/10/20	UPI-ASHA-PUNBASHA@YBL-BARB0SECDWA-030472 100064-PAYMENT FROM PHONE	0000030472100064	30/10/20	250.00		473.57
30/10/20	POS 526099XXXXXX4775 RELIANCE TRENDS	0000000000002991	30/10/20	299.00		174.57
30/10/20	UPI-RANDHEER MOMOS-GPAY-11166171064@OKBI ZAXIS-UTIB0000000-030424135640-PAYMENT F ROM PHONE	0000030424135640	30/10/20	30.00		144.57
31/10/20	IMPS-030520656133-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000030520656133	31/10/20		1.00	145.57
31/10/20	IMPS-030520657089-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000030520657089	31/10/20		9,000.00	9,145.57
31/10/20	CASH DEPOSIT-XXXXXXXXXXXX3980-RAJAPURI NEW DELHI	0000000000005328	31/10/20		12,000.00	21,145.57
31/10/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 030516151217-PAYMENT FROM PHONE	0000030516151217	31/10/20	7,049.00		14,096.57
31/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030512118388-PAYMENT FROM PHONE	0000030512118388	31/10/20	5,035.00		9,061.57
31/10/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-030546006921-NA	0000030546006921	31/10/20	5,046.75		4,014.82
31/10/20	UPI-SUJEET KUMAR-8826513819@YBL-ICIC0006 637-030509710063-PAYMENT FROM PHONE	0000030509710063	31/10/20	4,000.00		14.82
01/11/20	UPI-ISHU SINGH-ISHUSINGH0035@OKHDFCBANK- HDFC0003756-030620986434-UPI	0000030620986434	01/11/20		1,500.00	1,514.82
01/11/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-030621281696-ASHU	0000030621281696	01/11/20	1,200.00		314.82
01/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030621534691-REWARDED FOR PAYIN	0000030621534691	01/11/20		5.00	319.82
02/11/20	POS REF 526099*****4775-11/01 LAMO KARG	0000000000000000	02/11/20		1.58	321.40
02/11/20	CASH DEPOSIT-XXXXXXXXXXXX3980-RAJAPURI NEW DELHI	0000000000005561	02/11/20		7,500.00	7,821.40

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MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

02/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030721700724	02/11/20	7,098.00		723.40
	0053-030721700724-RICHA HOLDINGS LT					
02/11/20	IMPS-030721792268-BARYONYX TECHNOLOGIE-H	0000030721792268	02/11/20		4,935.00	5,658.40
	DFC-XXXXXXXXXX0001-					
02/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030785235388	02/11/20	4,028.00		1,630.40
	030785235388-NA					
02/11/20	IMPS-030721731774-RAZORPAY SOFTWARE PR-H	0000030721731774	02/11/20		4,935.00	6,565.40
	DFC-XXXXXXXXXX7077-PALMCASH FUND					
	TRANSF					
	ER					
02/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000030745929077	02/11/20	4,547.30		2,018.10
	HDFCBANK-HDFC0000053-030745929077-PAYMEN					
	T FROM PHONE					
02/11/20	IMPS-030722737368-RAZORPAY SOFTWARE P -H	0000030722737368	02/11/20		7,050.00	9,068.10
	DFC-XXXXXXXXXX0153-IRUPEE CASH CREDIT					
02/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000030785519222	02/11/20	3,021.00		6,047.10
	BANK-HDFC0000053-030785519222-NA					
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030806689935	03/11/20	5,563.16		483.94
	030806689935-RUFILOLOANEMIDUESP					
03/11/20	IMPS-030807896796-RAZORPAY SOFTWARE PR-H	0000030807896796	03/11/20		5,360.43	5,844.37
	DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR					
	SAL					
03/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030807706923	03/11/20	4,025.20		1,819.17
	0053-030807706923-IPRICECLUB INVFWW5					
03/11/20	IMPS-030807903622-RAZORPAY SOFTWARE PR-H	0000030807903622	03/11/20		3,702.00	5,521.17
	DFC-XXXXXXXXXX7077-POT1604367640690B114					
	8143					
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000030888241956	03/11/20	4,025.20		1,495.97
	030888241956-NA					
03/11/20	IMPS-030807912769-RAZORPAY SOFTWARE PR-H	0000030807912769	03/11/20		4,500.00	5,995.97
	DFC-XXXXXXXXXX7077-BORNBRAVE					
	TECHNOLOGI					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Cust ID : 134534445
Account No : 50100317553980 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	ES PRIVATE					
03/11/20	UPI-BEADWALLET-BEADWALLET.CF@ICICI-ICIC0 000001-030819431826-CASHFREE PAYMENT	0000030819431826	03/11/20	2,517.25		3,478.72
04/11/20	IMPS-030914769253-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000030914769253	04/11/20		4,230.00	7,708.72
04/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 030914915149-PAYM416881538684WB	0000030914915149	04/11/20	7,092.26		616.46
04/11/20	IMPS-030914775111-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000030914775111	04/11/20		6,590.02	7,206.48
04/11/20	POS 526099XXXXXX4775 AMAZON	0000VF9426975939	04/11/20	530.00		6,676.48
05/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -031014476480-PAYMENT FROM PHONE	0000031014476480	05/11/20	129.00		6,547.48
05/11/20	UPI-RAJNI-RAJNI.KATARIYA@YBL-HDFC0004334 -031013041394-PAYMENT FROM PHONE	0000031013041394	05/11/20	259.00		6,288.48
05/11/20	CC 00000360825XXXXX2510 AUTOPAY SI-TAD	0000000295429324	05/11/20	2,784.18		3,504.30
05/11/20	SALARYFORTHEMONTHOFOCT2020RELIANCESMSLLI	0000011055438106	05/11/20		15,821.00	19,325.30
06/11/20	UPI-AKASH KUMAR S O VEER-8882417758@UPI- PUNB0613300-031107497905-ASHU	0000031107497905	06/11/20	8,000.00		11,325.30
06/11/20	UPI-SOURABH KUMAR-MAGICCRICKET4932@OKSB I-KKBK0004257-031112270134-UPI	0000031112270134	06/11/20		500.00	11,825.30
06/11/20	UPI-JIO MART GROCERY-JIOMARTGROCERY@YESB ANK-YESB0000001-031169358051-NA	0000031169358051	06/11/20	498.00		11,327.30
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031200836133-REWARDED FOR PAYIN	0000031200836133	07/11/20		5.00	11,332.30
07/11/20	UPI-SK CABLE NETWORK-PAYTM-52719511@PAYT M-PYTM0123456-031273992836-OID2020110708 27350	0000031273992836	07/11/20	500.00		10,832.30
07/11/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0 009009-031222162119-UPI	0000031222162119	07/11/20		800.00	11,632.30
07/11/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0	0000031222199474	07/11/20		2,500.00	14,132.30

HDFC BANK LIMITED

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Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	009009-031222199474-MY NEXT EMI					
07/11/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0	0000031222213391	07/11/20		2,000.00	16,132.30
	009009-031222213391-MANI N ME COMETY					
08/11/20	UPI-NAUNIHAI SINGH-6386727125@YBL-SYNB00	0000031317534782	08/11/20	550.00		15,582.30
	09145-031317534782-PAYMENT FROM PHONE					
08/11/20	UPI-BARYONYX	0000031354578714	08/11/20	7,049.00		8,533.30
	TECHNOLOGIE-BARYONYXTECHNOL					
	OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	031354578714-PAYMENT FROM PHONE					
08/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031304121940	08/11/20	5,046.75		3,486.55
	HDFCBANK-HDFC0000053-031304121940-PAYMEN					
	T FROM PHONE					
08/11/20	IMPS-031321669193-RAZORPAY SOFTWARE PR-H	0000031321669193	09/11/20		3,702.00	7,188.55
	DFC-XXXXXXXXXXXX7077-POT1604849739580B118					
	4711					
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031332620379	09/11/20	7,049.00		139.55
	BIN0016209-031332620379-PAYMENT FROM PHO					
	NE					
09/11/20	UPI-BALA-BALA.RAJIRBK@OKHDFCBANK-HDFC000	0000031408506251	09/11/20		270.00	409.55
	2005-031408506251-OK					
09/11/20	UPI-RAJNI-RAJNI.KATARIYA@YBL-HDFC0004334	0000031486671252	09/11/20	270.00		139.55
	-031486671252-PAYMENT FROM PHONE					
09/11/20	UPI-TOSHIF-KHANTOSHIF846@OKAXIS-KKBK0000	0000031409105208	09/11/20		2,000.00	2,139.55
	193-031409105208-COMMITTEE					
09/11/20	UPI-TOSHIF -8929447052TOSHIF@PAYTM-KKB	0000031434287377	09/11/20	100.00		2,039.55
	K0000193-031434287377-NA					
09/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000031435145543	09/11/20		5.00	2,044.55
	56-031435145543-TRANSFERRING MONEY					
09/11/20	UPI-KUNAL	0000031419257507	09/11/20	1,000.00		1,044.55
	CHOUHARY-KUNALCHOUHARY230@OK					
	ICICI-PYTM0123456-031419257507-ASHU					
09/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031419647894	09/11/20		5.00	1,049.55

HDFC BANK LIMITED

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



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RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

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Statement of account

	00553-031419647894-REWARDED FOR PAYIN					
10/11/20	IMPS-031516658265-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000031516658265	10/11/20		4,935.00	5,984.55
10/11/20	IMPS-031518715768-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-PALMCASH FUND TRANSF ER	0000031518715768	10/11/20		4,935.00	10,919.55
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031519655681-BAITUTECHNOLOGY	0000031519655681	10/11/20	6,042.00		4,877.55
10/11/20	IMPS-031519801953-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000031519801953	10/11/20		4,935.00	9,812.55
10/11/20	IMPS-031519804317-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031519804317	10/11/20		2,115.00	11,927.55
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031519001574-RICHA HOLDINGS LT	0000031519001574	10/11/20	10,140.00		1,787.55
10/11/20	IMPS-031520857390-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-IRUPEE CASH CREDIT	0000031520857390	10/11/20		6,345.00	8,132.55
10/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-031583736854-PAYMEN T FROM PHONE	0000031583736854	10/11/20	6,061.28		2,071.27
11/11/20	UPI-MR RANDHIR KUMAR-BHARATPE.90500474 58@FBPE-FDRL0001382-031644182559-PAYMENT FROM PHONE	0000031644182559	11/11/20	30.00		2,041.27
11/11/20	UPI-VARSAAN RETAIL-9999240770@OKBIZAXIS- UTIB0000000-031680273152-NA	0000031680273152	11/11/20	100.00		1,941.27
11/11/20	50100222790568 -TPT-DOMAIN-RAJNI	0000000257006906	11/11/20		2,500.00	4,441.27
11/11/20	UPI-SUDHIR KUMAR-9871235089@YBL-SBIN000 0666-031655504668-PAYMENT FROM PHONE	0000031655504668	11/11/20	2,499.00		1,942.27
12/11/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000031708280027	12/11/20	1,200.00		742.27
12/11/20	IMPS-031710487860-RAZORPAY 390-HDFC-XXXX XXXX6751-G08ZS2PWGJDLNE	0000031710487860	12/11/20		5,625.00	6,367.27

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12/11/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-031745151713-PAYMENT FROM PHON E	0000031745151713	12/11/20	3,000.00		3,367.27
12/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-031719441196-AFG BUSINESS	0000031719441196	12/11/20	2,933.36		433.91
12/11/20	IMPS-031722847811-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000031722847811	12/11/20		2,674.00	3,107.91
12/11/20	UPI-KUNAL CHOUDHARY-KUNALCHOUDHARY230@OK ICICI-PYTM0123456-031722310696-COMETEE	0000031722310696	12/11/20	2,000.00		1,107.91
13/11/20	UPI-MR PANKAJ -7503413325@PAYTM-ALLA021 2897-031809872026-NA	0000031809872026	13/11/20		1,000.00	2,107.91
13/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031812926726-ZOMATO PAYMENT	0000031812926726	13/11/20	143.98		1,963.93
13/11/20	IMPS-031812251550-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000031812251550	13/11/20		2,120.50	4,084.43
13/11/20	UPI-TOSHIF-KHANTOSHIF846@OKHDFCBANK-KKBK 0000193-031820540378-UPI	0000031820540378	13/11/20		50.00	4,134.43
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1937620313-OID12161424620@ADD	0000031937620313	14/11/20	266.00		3,868.43
15/11/20	IMPS-032011571176-RAZORPAY 390-HDFC-XXXX XXXX6751-G1KUF1N53PK1HT	0000032011571176	15/11/20		3,525.00	7,393.43
15/11/20	UPI-DEEPSHIKHA AJMANI-DEEPSHIKHA.AJMANI@ YBL-HDFC0009009-032013883392-PAYMENT FRO M PHONE	0000032013883392	15/11/20		50.00	7,443.43
15/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032009458943-PAYMEN T FROM PHONE	0000032009458943	15/11/20	5,096.81		2,346.62
15/11/20	UPI-ASHA-7042755510@YBL-BARB0SECDWA-0320 25826331-PAYMENT FROM PHONE	0000032025826331	15/11/20		1.00	2,347.62
15/11/20	IMPS-032020767085-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS	0000032020767085	15/11/20		3,640.00	5,987.62

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	TECHNOLOGIE S PRIVATE				
15/11/20	UPI-ASHA-NITINTHAKUR3938-1@OKICICI-PUNB0 870800-032021500632-ASHU	0000032021500632	15/11/20	100.00	5,887.62
15/11/20	IMPS-032021878167-RAZORPAY 390-HDFC-XXXX XXXX6751-G1UMNHQURFT5EA	0000032021878167	15/11/20	3,702.00	9,589.62
15/11/20	UPI-RICHA HOLDINGS LTD-RICHAHOLDINGSLTD. RZP@SBI-SBIN0016209-032021181749-RICHA HOLDINGS LT	0000032021181749	16/11/20	9,063.00	526.62
15/11/20	IMPS-032022801214-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-IRUPEE CASH CREDIT	0000032022801214	16/11/20	7,755.00	8,281.62
16/11/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 032106285221-BARYONYXTECHNOLOGI	0000032106285221	16/11/20	7,049.00	1,232.62
16/11/20	IMPS-032108593725-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXXXX0003-	0000032108593725	16/11/20	4,935.00	6,167.62
16/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-032109910874-CASHFREE PAYMENT	0000032109910874	16/11/20	3,020.70	3,146.92
16/11/20	IMPS-032109740396-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032109740396	16/11/20	2,820.00	5,966.92
16/11/20	UPI-NAVEEN BHATI-8700996532@YBL-KKBK00 04369-032114355917-PAYMENT FROM PHONE	0000032114355917	16/11/20	2,000.00	7,966.92
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032110918162-PAYMENT FROM PHO NE	0000032110918162	16/11/20	7,049.00	917.92
16/11/20	IMPS-032120977246-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000032120977246	16/11/20	4,935.00	5,852.92
16/11/20	IMPS-032120456493-RAZORPAY 390-HDFC-XXXX XXXX6751-G1TBVAOU1IZXXZ	0000032120456493	16/11/20	3,525.00	9,377.92
16/11/20	UPI-BARYONYX TECHNOLOGIE-PALMCASH.RZP@SB	0000032121100411	16/11/20	7,049.00	2,328.92

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	I-SBIN0016209-032121100411-PALMCASH					
17/11/20	IMPS-032209157178-RAZORPAY 390-HDFC-XXXX XXXX6751-G25CZOYWPWAIX	0000032209157178	17/11/20		4,935.00	7,263.92
17/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032209370663-RUFILOLOANEMIDUESP	0000032209370663	17/11/20	6,230.82		1,033.10
17/11/20	IMPS-032209172791-RAZORPAY 390-HDFC-XXXX XXXX6751-G25LPTTU82KESZ	0000032209172791	17/11/20		6,004.38	7,037.48
17/11/20	UPI-GEETA PAL-GEETA2697KUMARI@OKHDFCBANK -CORP0001312-032210654943-UPI	0000032210654943	17/11/20		50.00	7,087.48
17/11/20	UPI-NAVEEN BHATI-8700996532@YBL-KKBK00 04369-032236047344-PAYMENT FROM PHONE	0000032236047344	17/11/20	2,000.00		5,087.48
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2295899157-OID12218138609@ADD	0000032295899157	17/11/20	200.00		4,887.48
18/11/20	IMPS-032309096150-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UNSDNEWXJDIL	0000032309096150	18/11/20		3,525.00	8,412.48
18/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 032309147376-PAYM6518715521853P	0000032309147376	18/11/20	7,659.52		752.96
18/11/20	IMPS-032310821612-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032310821612	18/11/20		7,117.37	7,870.33
18/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032304223749-PAYMEN T FROM PHONE	0000032304223749	18/11/20	7,575.27		295.06
18/11/20	IMPS-032322634815-37620866-HDFC-XXXXXXX 1962-NF0003654	0000032322634815	18/11/20		6,400.00	6,695.06
19/11/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-032411089352-PAYM ENT FROM PHONE	0000032411089352	19/11/20	3,524.50		3,170.56
19/11/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-032454173287-PAYMENT FROM PHON E	0000032454173287	19/11/20	2,475.00		695.56

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

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19/11/20	UPI-KRISHN KUMAR JATAV-9911034201@YBL-IN DB0001032-032409119068-PAYMENT FROM PHON E	0000032409119068	19/11/20		1,500.00	2,195.56
19/11/20	UPI-HIMANSHU JINDAL-8178849912@PAYTM-BAR BOUTTAMX-032434391239-NA	0000032434391239	19/11/20	450.00		1,745.56
19/11/20	UPI-GAGANDEEP SINGH-GR.INDUSTRIES.XXX@OK AXIS-PUNB0409500-032418700236-ASHU	0000032418700236	19/11/20	200.00		1,545.56
20/11/20	IMPS-032508748758-RAZORPAY 390-HDFC-XXXX XXXX6751-G3GY5TMX5N3MSZ	0000032508748758	20/11/20		6,000.00	7,545.56
20/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-032531932917-PAYMEN T FROM PHONE	0000032531932917	20/11/20	5,046.75		2,498.81
20/11/20	UPI-NAVEEN BHATI-8700996532@YBL-KKBK00 04369-032538905365-PAYMENT FROM PHONE	0000032538905365	20/11/20	1,800.00		698.81
20/11/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-032515203665-NA	0000032515203665	20/11/20	258.00		440.81
20/11/20	IMPS-032517620442-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032517620442	20/11/20		1,450.00	1,890.81
20/11/20	UPI-KOMAL KUMARI-9576008842@PAYTM-SBIN0 000054-032554519659-NA	0000032554519659	20/11/20	42.00		1,848.81
20/11/20	IMPS-032519764505-RAZORPAY 390-HDFC-XXXX XXXX6751-G3S8LZSQIYW8JS	0000032519764505	20/11/20		3,702.00	5,550.81
20/11/20	IMPS-032519783629-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032519783629	20/11/20		2,467.50	8,018.31
20/11/20	IMPS-032519783721-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000032519783721	20/11/20		3,056.00	11,074.31
20/11/20	UPI-RICHA HOLDINGS LTD-RICHAHOLDINGSLTD. RZP@SBI-SBIN0016209-032524348499-PAYMENT FROM PHONE	0000032524348499	20/11/20	11,070.00		4.31
20/11/20	UPI-ASHA-7042755510@YBL-BARB0SECDWA-0325 08776822-PAYMENT FROM PHONE	0000032508776822	20/11/20		30.00	34.31

HDFC BANK LIMITED

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Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
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Branch Code : 3992 Product Code : 120

From : 09/06/2020

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Statement of account

20/11/20	UPI-ASHA-7042755510@YBL-BARB0SECDWA-0325 22062891-PAYMENT FROM PHONE	0000032522062891	20/11/20	30.00		4.31
21/11/20	50100222790568 -TPT-ASHU-RAJNI	0000000286734717	21/11/20		2,200.00	2,204.31
21/11/20	IMPS-032623755201-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-IRUPEE CASH CREDIT	0000032623755201	21/11/20		8,460.00	10,664.31
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032709239416-PAYMENT FROM PHONE	0000032709239416	22/11/20	5,389.00		5,275.31
22/11/20	UPI-XXXXXX0568-HDFC0004334-032715839063- ASHU	0000032715839063	22/11/20	2,200.00		3,075.31
22/11/20	IMPS-032710431303-RAZORPAY 390-HDFC-XXXX XXXX6751-G45SSWIWK6CIPF	0000032710431303	22/11/20		3,525.00	6,600.31
22/11/20	UPI-MADHURI-8505932855@YBL-ICIC0001125-0 32761569663-PAYMENT FROM PHONE	0000032761569663	22/11/20		500.00	7,100.31
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032748396610-PAYMENT FROM PHONE	0000032748396610	22/11/20	7,049.00		51.31
22/11/20	IMPS-032719875621-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000032719875621	22/11/20		5,640.00	5,691.31
22/11/20	IMPS-032720930223-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032720930223	22/11/20		2,100.00	7,791.31
22/11/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOL OGIESPRIVATELIMITED.RZP@SBI-SBIN0016209- 032723959852-PAYMENT FROM PHONE	0000032723959852	22/11/20	7,049.00		742.31
22/11/20	IMPS-032720200843-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXXXX0003-	0000032720200843	22/11/20		4,935.00	5,677.31
22/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-03272012 7498-PRONEVUS TECHNOLOG	0000032720127498	22/11/20	5,232.76		444.55
22/11/20	IMPS-032720945508-RAZORPAY SOFTWARE P -H	0000032720945508	22/11/20		4,270.00	4,714.55

HDFC BANK LIMITED

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EAST AVENUE ROAD,EAST PUNJABI BAGH,
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE					
22/11/20	IMPS-032721799298-RAZORPAY 390-HDFC-XXXX XXXX6751-G4GSUORSWL0HS6	0000032721799298	23/11/20		2,591.40	7,305.95
22/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032706964604-PAYMENT FROM PHONE	0000032706964604	23/11/20	5,035.00		2,270.95
22/11/20	IMPS-032721807152-RAZORPAY 390-HDFC-XXXX XXXX6751-G4GY2U0UQ9T64E	0000032721807152	23/11/20		4,230.00	6,500.95
22/11/20	UPI-MADHURI-VERMA.MADHURI3@YBL-HDFC00090 09-032758251939-PAYMENT FROM PHONE	0000032758251939	23/11/20	500.00		6,000.95
23/11/20	IMPS-032820482600-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032820482600	23/11/20		1.00	6,001.95
23/11/20	IMPS-032820490900-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION V ULCAN LOAN	0000032820490900	23/11/20		1.00	6,002.95
23/11/20	IMPS-032820928603-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032820928603	23/11/20		1,762.50	7,765.45
23/11/20	UPI-BARYONYX TECHNOLOGIE-PALMCASH.RZP@SB I-SBIN0016209-032812985960-PAYMENT FROM PHONE	0000032812985960	23/11/20	7,049.00		716.45
23/11/20	IMPS-032820533045-RAZORPAY 390-HDFC-XXXX XXXX6751-G4EOULW3AOUCVA	0000032820533045	23/11/20		4,935.00	5,651.45
23/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-032820448946-CASHFREE PAYMENT	0000032820448946	23/11/20	4,027.60		1,623.85
23/11/20	IMPS-032820944130-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032820944130	23/11/20		2,557.80	4,181.65
24/11/20	IMPS-032913951454-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032913951454	24/11/20		3,525.00	7,706.65

HDFC BANK LIMITED

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

24/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-032979540792-PAYME NT FROM PHONE	0000032979540792	24/11/20	5,035.00		2,671.65
25/11/20	IMPS-033012838922-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JG0WIBV981UA	0000033012838922	25/11/20		3,525.00	6,196.65
25/11/20	IMPS-033013882239-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEHOME CASH CREDI T	0000033013882239	25/11/20		2,115.00	8,311.65
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033013219905-TUFANRUPEES INVG5K	0000033013219905	25/11/20	3,524.16		4,787.49
25/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-033029508994-PAYMENT FR OM PHONE	0000033029508994	25/11/20	4,028.00		759.49
25/11/20	IMPS-033014963982-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033014963982	25/11/20		2,467.50	3,226.99
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033020816505-PAYMENT FROM PHONE	0000033020816505	25/11/20	780.00		2,446.99
25/11/20	IMPS-033017723581-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033017723581	25/11/20		3,172.50	5,619.49
25/11/20	IMPS-033017734615-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000033017734615	25/11/20		3,438.00	9,057.49
25/11/20	IMPS-033018871497-RAZORPAY 390-HDFC-XXXX XXXX6751-G5P3L95CTNHPAV	0000033018871497	25/11/20		3,500.00	12,557.49
25/11/20	IMPS-033018763121-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033018763121	25/11/20		2,100.00	14,657.49
25/11/20	IMPS-033018763360-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033018763360	25/11/20		1,460.00	16,117.49
25/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0000055 5-033018393875-COLLECT-PAY-REQUES	0000033018393875	25/11/20	2,530.00		13,587.49
25/11/20	IMPS-033018596678-JRG FINCORP LIMITED-HD	0000033018596678	25/11/20		2,968.70	16,556.19

HDFC BANK LIMITED

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	FC-XXXXXX2593-MONEY TRANSFER					
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033018450285-TRUE CREDITS REPAY	0000033018450285	25/11/20	11,780.00		4,776.19
25/11/20	IMPS-033018779271-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000033018779271	25/11/20		12,000.00	16,776.19
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033018009172-RICHA HOLDINGS LT	0000033018009172	25/11/20	12,084.00		4,692.19
25/11/20	IMPS-033019815067-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-IRUPEE CASH CREDIT	0000033019815067	25/11/20		8,460.00	13,152.19
25/11/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-033019627864-KISSH TLOANEMIDUESP	0000033019627864	25/11/20	8,322.40		4,829.79
25/11/20	IMPS-033020857921-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033020857921	25/11/20		2,100.00	6,929.79
25/11/20	POS 526099XXXXXX4775 AJAYA SOLUTIONS	0000000000964922	25/11/20	5,091.95		1,837.84
25/11/20	IMPS-033020259359-RAZORPAY 390-HDFC-XXXX XXXX6751-G5RPICHF8M8P0YI	0000033020259359	25/11/20		3,702.00	5,539.84
25/11/20	IMPS-033020122458-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0040-BV17411651	0000033020122458	25/11/20		1.00	5,540.84
25/11/20	IMPS-033020878153-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033020878153	25/11/20		2,252.48	7,793.32
25/11/20	POS 526099XXXXXX4775 RAZ*RUFILO	0000000000482087	25/11/20	7,003.13		790.19
25/11/20	IMPS-033021903122-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033021903122	25/11/20		6,544.77	7,334.96
26/11/20	50100222790568 -TPT-ORDER-RAJNI	0000000127189216	26/11/20		450.00	7,784.96
26/11/20	UPI-GURMEET SO LALARAM-8368911921@YBL-CO RP0001647-033143593443-PAYMENT FROM PHON E	0000033143593443	26/11/20	449.00		7,335.96
26/11/20	UPI-KOMAL KUMARI-9576008842@PAYTM-SBIN0 000054-033170087550-NA	0000033170087550	26/11/20	730.00		6,605.96
26/11/20	UPI-POOJA 11 A-8700376989@YBL-PUNB0	0000033191399618	26/11/20		775.00	7,380.96

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MS ASHA
C19 1ST FLOOR BHARAT VIHAR
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NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

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EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	398000-033191399618-PAYMENT FROM PHONE					
26/11/20	UPI-MANZAR HASAN-9891009243@PAYTM-SBIN0 000737-033170211601-NA	0000033170211601	26/11/20	150.00		7,230.96
26/11/20	IMPS-033115061520-RAZORPAY 390-HDFC-XXXX XXXX6751-G5KO66CJHW26G9	0000033115061520	26/11/20		1,800.00	9,030.96
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033120672623-BAITUTECHNOLOGY	0000033120672623	26/11/20	8,056.00		974.96
26/11/20	IMPS-033120721294-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BAITU TECHNOLOGY FUN D TRANSFER	0000033120721294	26/11/20		5,640.00	6,614.96
26/11/20	IMPS-033120856420-RAZORPAY 390-HDFC-XXXX XXXX6751-G5PCFWB1VR6NAP	0000033120856420	26/11/20		2,820.00	9,434.96
26/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033120723311-BORNBR AVETECHNOLOG	0000033120723311	26/11/20	8,079.94		1,355.02
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033120635765-REWARDED FOR PAYIN	0000033120635765	26/11/20		8.00	1,363.02
26/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-033120704715-RAZORPAY REFUND G 5	0000033120704715	26/11/20		8,322.40	9,685.42
27/11/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 033220641719-PAYM681698988181GA	0000033220641719	27/11/20	8,272.96		1,412.46
27/11/20	IMPS-033221848359-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033221848359	27/11/20		7,687.35	9,099.81
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033221095374-BARYONYXTECHNOLOGI	0000033221095374	27/11/20	7,049.00		2,050.81
27/11/20	IMPS-033221983137-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000033221983137	27/11/20		4,935.00	6,985.81
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033221184186-NEOCASH	0000033221184186	27/11/20	6,042.00		943.81
27/11/20	IMPS-033221000587-RAZORPAY 390-HDFC-XXXX	0000033221000587	27/11/20		4,935.00	5,878.81

HDFC BANK LIMITED

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State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	XXXX6751-G6FW5HNMJQWKOR					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033297471235-RUPEETIMELOANREPAY	0000033297471235	27/11/20	5,035.00		843.81
28/11/20	IMPS-033313796521-RAZORPAY 390-HDFC-XXXX XXXX6751-G6W2JBACAEFUXQF	0000033313796521	28/11/20		7,125.00	7,968.81
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033320067760-PALMCASH	0000033320067760	28/11/20	7,049.00		919.81
28/11/20	IMPS-033320319582-RAZORPAY 390-HDFC-XXXX XXXX6751-G6DX0P9NH2WUKP	0000033320319582	28/11/20		4,935.00	5,854.81
28/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-033321226883-GOLDBO WLREPAYAMOUN	0000033321226883	28/11/20	3,534.32		2,320.49
28/11/20	IMPS-033321362723-RAZORPAY 390-HDFC-XXXX XXXX6751-G6DSNFV3GVBNOG	0000033321362723	28/11/20		3,702.00	6,022.49
28/11/20	POS 526099XXXXXX4775 MOBIKWIK	0000000000292444	28/11/20	5,811.00		211.49
29/11/20	NWD-526099XXXXXX4775-HC769700-WESTDELHI	0000033408283710	29/11/20	200.00		11.49
29/11/20	IMPS-033420162255-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033420162255	29/11/20		1.00	12.49
29/11/20	IMPS-033420061786-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520482745-41520000097	0000033420061786	29/11/20		2,820.00	2,832.49
29/11/20	IMPS-033421109127-RAZORPAY 390-HDFC-XXXX XXXX6751-G72MOVFPUPAFGJ8	0000033421109127	30/11/20		1,800.00	4,632.49
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033421392789-UDHAARLOAN YOUR CR	0000033421392789	30/11/20	3,500.00		1,132.49
29/11/20	IMPS-033421120747-RAZORPAY 390-HDFC-XXXX XXXX6751-G72WHA6HRVLPXN	0000033421120747	30/11/20		3,525.00	4,657.49
29/11/20	IMPS-033421808173-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000033421808173	30/11/20		3,288.60	7,946.09
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033421848482	30/11/20	6,138.43		1,807.66

HDFC BANK LIMITED

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JOINT HOLDERS :

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NEW DELHI,
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State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

Nomination : Registered

From : 09/06/2020

To : 09/12/2020

Statement of account

	033421848482-IPRICECLUB					
29/11/20	IMPS-033421824556-RAZORPAY SOFTWARE P -H	0000033421824556	30/11/20		2,781.60	4,589.26
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
29/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033421947449	30/11/20	2,517.25		2,072.01
	22-033421947449-CASHFREE PAYMENT					
30/11/20	IMPS-033510624659-RAZORPAY SOFTWARE P -H	0000033510624659	30/11/20		2,781.60	4,853.61
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
30/11/20	IMPS-033510630960-RAZORPAY SOFTWARE P -H	0000033510630960	30/11/20		2,781.60	7,635.21
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033510420745	30/11/20	3,078.90		4,556.31
	033510420745-RUPEENOW INVG7G7QC					
30/11/20	UPI-HARIOM YADAV-Q49825253@YBL-PYTM01234	0000033551761070	30/11/20	40.00		4,516.31
	56-033551761070-NA					
30/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033520266402	30/11/20	3,210.03		1,306.28
	22-033520266402-CASHFREE PAYMENT					
30/11/20	IMPS-033521831712-CASHFREE PAYMENTS IN-H	0000033521831712	30/11/20		3,194.10	4,500.38
	DFC-XXXXXXXXXX0063-TRANSFER					
30/11/20	IMPS-033521833633-RAZORPAY SOFTWARE P -H	0000033521833633	30/11/20		2,730.00	7,230.38
	DFC-XXXXXXXXXX0153-RUPEENOW FUND					
	TRANSF					
	ER					
30/11/20	IMPS-033521624297-RAZORPAY 390-HDFC-XXXX	0000033521624297	30/11/20		4,584.00	11,814.38
	XXXX6751-G7QLNO4YNRYF3V					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033521421479	30/11/20	11,800.00		14.38
	033521421479-RICHAHOLDINGSLTDIN					
30/11/20	IMPS-033521847692-CASHFREE PAYMENTS IN-H	0000033521847692	30/11/20		2,820.00	2,834.38
	DFC-XXXXXXXXXX0063-TRANSFER					
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033521480555	30/11/20	284.00		2,550.38
	033521480555-RICHAHOLDINGSLTDIN					

HDFC BANK LIMITED

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Cust ID : 134534445
Account No : 50100317553980 OTHER
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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

30/11/20	IMPS-033521889691-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000033521889691	30/11/20		2,781.60	5,331.98
30/11/20	IMPS-033521890686-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER	0000033521890686	30/11/20		2,781.60	8,113.58
30/11/20	IMPS-033521891146-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER	0000033521891146	30/11/20		2,781.60	10,895.18
30/11/20	IMPS-033522894403-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER	0000033522894403	30/11/20		2,781.60	13,676.78
01/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-033602797063-REWARDED FOR PAYIN	0000033602797063	01/12/20		5.00	13,681.78
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033606405508-BAITU	0000033606405508	01/12/20	5,035.00		8,646.78
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033606112987-FINEXPRESS INVG7AK	0000033606112987	01/12/20	5,035.00		3,611.78
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033606409928-CASHFREE PAYMENT	0000033606409928	01/12/20	3,021.00		590.78
01/12/20	IMPS-033606347133-RAZORPAY 390-HDFC-XXXXXXX6751-G7AQHQ4HYIWXJP	0000033606347133	01/12/20		3,525.00	4,115.78
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033606416643-CASHFREE PAYMENT	0000033606416643	01/12/20	2,014.00		2,101.78
01/12/20	IMPS-033607715017-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-IRUPEE CASH CREDIT	0000033607715017	01/12/20		8,460.00	10,561.78
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033607319045-TUFANRUPEES INVG7B	0000033607319045	01/12/20	4,531.06		6,030.72
01/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-033658505322-KRAZYR	0000033658505322	01/12/20	5,046.75		983.97

HDFC BANK LIMITED

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

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Statement of account

	UPEEREPAYAMO					
01/12/20	IMPS-033607760559-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033607760559	01/12/20		3,500.00	4,483.97
01/12/20	UPI-KUSH CASH-CASHFREEKUSHCASH@YESBANK-Y ESB0000022-033607330801-CASHFREE PAYMENT	0000033607330801	01/12/20	3,000.00		1,483.97
01/12/20	IMPS-033611373367-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033611373367	01/12/20		2,467.50	3,951.47
01/12/20	IMPS-033614065224-RAZORPAY 390-HDFC-XXXX XXXX6751-G7IGIDPOP1MPX5	0000033614065224	01/12/20		4,200.00	8,151.47
01/12/20	IMPS-033614763339-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER133307218441 1164672	0000033614763339	01/12/20		1,300.00	9,451.47
01/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033618716268-CASHFREE PAYMENT	0000033618716268	01/12/20	5,034.50		4,416.97
02/12/20	UPI-MADHURI-MADHURIVERMA153@OKICICI-ICIC 0001125-033700888230-EMI	0000033700888230	02/12/20	1,149.00		3,267.97
02/12/20	UPI-MRS KUSUM DEVI-Q25772304@YBL-IDIB000 D046-033726098257-ASHU	0000033726098257	02/12/20	71.00		3,196.97
02/12/20	IMPS-033709929318-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033709929318	02/12/20		3,525.00	6,721.97
02/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-033779516448-RHINOFINAN CEPRIVAT	0000033779516448	02/12/20	4,531.50		2,190.47
02/12/20	IMPS-033709112164-RAZORPAY 390-HDFC-XXXX XXXX6751-G81C0TLQPKS1DW	0000033709112164	02/12/20		4,812.60	7,003.07
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033709672479-SUPERIORFINLEASEPR	0000033709672479	02/12/20	4,028.00		2,975.07
02/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033731937803-PAYMENT FROM PHONE	0000033731937803	02/12/20	2,430.68		544.39
02/12/20	IMPS-033709161477-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000033709161477	02/12/20		3,820.00	4,364.39

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To : 09/12/2020

Statement of account

02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033709136598-TUFANRUPEES G81RSB	0000033709136598	02/12/20	3,524.16		840.23
02/12/20	IMPS-033709199816-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSFER	0000033709199816	02/12/20		3,877.49	4,717.72
02/12/20	IMPS-033709624704-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000033709624704	02/12/20		3,500.00	8,217.72
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033709027400-BAITUTECHNOLOGY	0000033709027400	02/12/20	8,056.00		161.72
02/12/20	IMPS-033719919107-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-BAITU TECHNOLOGY FUND TRANSFER	0000033719919107	02/12/20		5,640.00	5,801.72
02/12/20	IMPS-033719420647-RAZORPAY 390-HDFC-XXXXXXX6751-G8CFTSIJBCWUYR	0000033719420647	02/12/20		2,820.00	8,621.72
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033719390915-NEOCASH	0000033719390915	02/12/20	7,049.00		1,572.72
02/12/20	IMPS-033720948508-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-EASY CASH FUND TRANSFER	0000033720948508	02/12/20		2,100.00	3,672.72
02/12/20	IMPS-033720955721-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-NEOCASH FUND TRANSFER	0000033720955721	02/12/20		4,935.00	8,607.72
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033720603832-BARYONYXTECHNOLOGI	0000033720603832	02/12/20	7,049.00		1,558.72
02/12/20	UPI-TRUEBALANCE-TRUEBALANCE1@INDUS-INDB0002201-033794993267-UPI TRANSACTION FO	0000033794993267	02/12/20	555.00		1,003.72
02/12/20	IMPS-033721671182-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KREDITO FUND TRANSFER	0000033721671182	02/12/20		2,200.00	3,203.72
02/12/20	50100222790568 -TPT-ASHU-RAJNI	0000000190443654	02/12/20		200.00	3,403.72
03/12/20	UPI-ARGHMANI RAJ-ARGHMANIKKR44@OKSBI-SB	0000033812820880	03/12/20	200.00		3,203.72

HDFC BANK LIMITED

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MS ASHA
C19 1ST FLOOR BHARAT VIHAR
RAJAPURI UTTAM NAGAR WEST DELHI
NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	IN0004657-033812820880-ASHU					
03/12/20	UPI-ROHIT RAJ-9708047044@PAYTM-PYTM01234	0000033804006053	03/12/20	200.00		3,003.72
	56-033804006053-NA					
03/12/20	IMPS-033820447572-BARYONYX TECHNOLOGIE-H	0000033820447572	03/12/20		4,935.00	7,938.72
	DFC-XXXXXXXXXX0003-					
03/12/20	IMPS-033820952679-RAZORPAY SOFTWARE P -H	0000033820952679	03/12/20		3,172.50	11,111.22
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033820232075	03/12/20	7,049.00		4,062.22
	033820232075-PALMCASH					
03/12/20	UPI-MPURSE-MPURSEFP@ICICI-ICIC0001144-03	0000033820151535	03/12/20	4,033.00		29.22
	3820151535-41520000097					
03/12/20	IMPS-033820184856-RAZORPAY 390-HDFC-XXXX	0000033820184856	03/12/20		4,935.00	4,964.22
	XXXX6751-G8BTEW9ANV7Z3E					
03/12/20	IMPS-033820187019-MPURSE SERVICES PVT -H	0000033820187019	03/12/20		2,820.00	7,784.22
	DFC-XXXXXXXX1168-45520511094-41520000097					
03/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033821720847	03/12/20	5,046.75		2,737.47
	HDFCBANK-HDFC0000053-033821720847-GOLDBO					
	WLREPAYAMOUN					
04/12/20	IMPS-033906039526-RAZORPAY 390-HDFC-XXXX	0000033906039526	04/12/20		3,702.00	6,439.47
	XXXX6751-G8LWCXEM5M2XGN					
04/12/20	IMPS-033908649056-RAZORPAY SOFTWARE P -H	0000033908649056	04/12/20		3,000.00	9,439.47
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
04/12/20	IMPS-033908669938-CASHFREE PAYMENTS IN-H	0000033908669938	04/12/20		1,460.00	10,899.47
	DFC-XXXXXXXXXX0063-TRANSFER					
04/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000033908950684	04/12/20	9,584.41		1,315.06
	HDFCBANK-HDFC0000053-033908950684-BORNBR					
	AVETECHNOLOG					
04/12/20	IMPS-033920905282-CASHFREE PAYMENTS IN-H	0000033920905282	04/12/20		1.00	1,316.06
	DFC-XXXXXXXX0040-BV19211886					
04/12/20	IMPS-033920693449-CASHFREE PAYMENTS IN-H	0000033920693449	04/12/20		2,820.00	4,136.06

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033920152065-RUPEEFACORY YOUR	0000033920152065	04/12/20	4,000.00		136.06
04/12/20	IMPS-033922589275-RAZORPAY - MERCHANT -H	0000033922589275	04/12/20		2,200.00	2,336.06
	DFC-XXXXXXXX9522-EASY CASH FUND TRANSFER					
04/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB0000022-033922849993-CASHFREE PAYMENT	0000033922849993	04/12/20	2,000.00		336.06
04/12/20	IMPS-033922610211-RAZORPAY 390-HDFC-XXXXXXX6751-G92DGUSHHNLDP	0000033922610211	04/12/20		2,200.00	2,536.06
04/12/20	IMPS-033922807836-CASHFREE PAYMENTS IN-H	0000033922807836	04/12/20		2,900.00	5,436.06
	DFC-XXXXXXXXXX0063-TRANSFER					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033922021041-UDHAARLOAN YOUR CR	0000033922021041	04/12/20	4,500.00		936.06
04/12/20	IMPS-033922669225-RAZORPAY - MERCHANT -H	0000033922669225	04/12/20		4,019.40	4,955.46
	DFC-XXXXXXXX9522-UDHAARLOAN FUND TRANSFER					
05/12/20	CC 00000360825XXXX2510 AUTOPAY SI-TAD	0000000302685047	05/12/20	2,498.48		2,456.98
05/12/20	NWD-526099XXXXXX4775-17036282-DELHI	0000034008013567	05/12/20	500.00		1,956.98
05/12/20	IMPS-034011030668-RAZORPAY 390-HDFC-XXXXXXX6751-G9FOE2NDPMQHQ9	0000034011030668	05/12/20		7,500.00	9,456.98
05/12/20	SALARYFORTHEMONTHOFNOV2020RELIANCESMSLLI	0000012059259740	05/12/20		13,221.00	22,677.98
05/12/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC009009-034018213883-UPI	0000034018213883	05/12/20		5,500.00	28,177.98
05/12/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-034010433475-PAYMENT FROM PHONE	0000034010433475	05/12/20	5,053.96		23,124.02
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034053623698-RUPEETIMELOANREPAY	0000034053623698	05/12/20	6,042.00		17,082.02
05/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034020571471-CASHFREE PAYMENT	0000034020571471	05/12/20	4,510.03		12,571.99
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034020168038-PAISALOAN YOUR CRE	0000034020168038	05/12/20	4,000.00		8,571.99

HDFC BANK LIMITED

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From : 09/06/2020

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Statement of account

05/12/20	IMPS-034020409179-RAZORPAY 390-HDFC-XXXX XXXX6751-G9P3UETONHYJX5	0000034020409179	05/12/20		3,525.00	12,096.99
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034020201349-ONEHOPE YOUR CREDI	0000034020201349	05/12/20	4,000.00		8,096.99
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034020228349-BUBBLELOAN YOUR CR	0000034020228349	05/12/20	4,000.00		4,096.99
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034020254724-CASHBEE YOUR CREDI	0000034020254724	05/12/20	4,000.00		96.99
05/12/20	IMPS-034021575497-RAZORPAY 390-HDFC-XXXX XXXX6751-G9PTYOYRZB1350	0000034021575497	05/12/20		4,230.00	4,326.99
05/12/20	IMPS-034022661198-RAZORPAY 390-HDFC-XXXX XXXX6751-G9QQHGKDL2SNM	0000034022661198	05/12/20		5,348.00	9,674.99
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034101152089-SNAPITLOAN YOUR CR	0000034101152089	06/12/20	4,000.00		5,674.99
06/12/20	POS 526099XXXXXX4775 RAZ*RUPEEBAZAAR	0000000000528231	06/12/20	4,000.00		1,674.99
06/12/20	IMPS-034101038042-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000034101038042	06/12/20		3,150.00	4,824.99
06/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-034101911048-HIND MONEY	0000034101911048	06/12/20	2,416.00		2,408.99
06/12/20	IMPS-034101062492-RAZORPAY 390-HDFC-XXXX XXXX6751-G9UGTVTILRKBN	0000034101062492	06/12/20		2,400.00	4,808.99
06/12/20	IMPS-034108495304-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN	0000034108495304	06/12/20		3,000.00	7,808.99
06/12/20	UPI-TOSHIF-KHANTOSHIF846@OKHDFCBANK-KKBK 0000193-034116759046-3 MONTH COMMITTEE	0000034116759046	06/12/20		2,000.00	9,808.99
06/12/20	UPI-SATYAM JEWELLERS-Q63867075@YBL-KARBO 000551-034150940624-ASHU	0000034150940624	06/12/20	230.00		9,578.99
06/12/20	50100222790568 -TPT-ASHU-RAJNI	0000000165798448	06/12/20		200.00	9,778.99
06/12/20	UPI-RUSHIKESH DILIPRAO K-KENDRE.RUSHI-3@ OKAXIS-DBSS0IN0811-034120789586-ASHU	0000034120789586	06/12/20	200.00		9,578.99
06/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034120991414-CASHFREE PAYMENT	0000034120991414	06/12/20	4,027.60		5,551.39

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

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Statement of account

06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034173257616-IKREDITREPAYPERSON	0000034173257616	06/12/20	2,004.00		3,547.39
06/12/20	IMPS-034121101127-RAZORPAY 390-HDFC-XXXXXXX6751-G9O6UEXJLR9UZK	0000034121101127	07/12/20		3,500.00	7,047.39
06/12/20	IMPS-034121619166-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER	0000034121619166	07/12/20		3,477.00	10,524.39
06/12/20	IMPS-034121620244-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER	0000034121620244	07/12/20		3,477.00	14,001.39
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034188859310-PAYMENT FROM PHONE	0000034188859310	07/12/20	12,084.00		1,917.39
06/12/20	IMPS-034122635433-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034122635433	07/12/20		4,471.74	6,389.13
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034122218599-FINEXPRESS INVG9OZ	0000034122218599	07/12/20	6,042.00		347.13
06/12/20	IMPS-034122270214-RAZORPAY 390-HDFC-XXXXXXX6751-G9PFNQ9WEHTRFP	0000034122270214	07/12/20		8,460.00	8,807.13
06/12/20	UPI-EASY CASH-CASHFREEEASYCASH@YESBANK-YESB0000022-034122021927-CASHFREE PAYMENT	0000034122021927	07/12/20	5,035.00		3,772.13
06/12/20	POS 526099XXXXXX4775 RAZ*SARVOTTAM FI	0000000000489683	07/12/20	3,518.90		253.23
06/12/20	IMPS-034122295311-RAZORPAY 390-HDFC-XXXXXXX6751-G9PRBQXVD5ANFJ	0000034122295311	07/12/20		4,900.00	5,153.23
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034122347387-BAITU	0000034122347387	07/12/20	5,035.00		118.23
06/12/20	IMPS-034122300214-RAZORPAY 390-HDFC-XXXXXXX6751-G9PTLEHJLJWPHD	0000034122300214	07/12/20		3,525.00	3,643.23
06/12/20	POS 526099XXXXXX4775 RAZ*RUPEENOW	0000000000494320	07/12/20	3,600.00		43.23
06/12/20	IMPS-034122664700-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034122664700	07/12/20		4,200.00	4,243.23
06/12/20	POS 526099XXXXXX4775 RAZ*RUPEENOW	0000000000495259	07/12/20	324.57		3,918.66
07/12/20	IMPS-034207601589-CASHFREE PAYMENTS IN-H	0000034207601589	07/12/20		1,875.00	5,793.66

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	DFC-XXXXXXXXXX0063-TRANSFER133560738642 5737216				
07/12/20	IMPS-034211023234-ACC VALIDATION BY ME-H	0000034211023234	07/12/20	1.00	5,794.66
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION				
07/12/20	IMPS-034212643778-RAZORPAY SOFTWARE P -H	0000034212643778	07/12/20	764.00	6,558.66
	DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER				
07/12/20	IMPS-034212664905-CASHFREE PAYMENTS IN-H	0000034212664905	07/12/20	3,990.00	10,548.66
	DFC-XXXXXXXXXXXX0063-TRANSFER				
07/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000034212740999	07/12/20	8,398.00	2,150.66
	ZAXIS-UTIB0000000-034212740999-UPI				
07/12/20	UPI-SK CABLE NETWORK-PAYTM-52719511@PAYT	0000034281104352	07/12/20	500.00	1,650.66
	M-PYTM0123456-034281104352-OID2020120712 38070				
07/12/20	IMPS-034217712226-CASHFREE PAYMENTS IN-H	0000034217712226	07/12/20	3,172.50	4,823.16
	DFC-XXXXXXXXXXXX0063-TRANSFER				
07/12/20	POS 526099XXXXXX4775 RAZ*SUPERIOR FIN	0000000000308642	07/12/20	4,028.00	795.16
07/12/20	IMPS-034217780565-RAZORPAY - MERCHANT -H	0000034217780565	07/12/20	2,781.60	3,576.76
	DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER				
07/12/20	IMPS-034217780675-RAZORPAY - MERCHANT -H	0000034217780675	07/12/20	2,781.60	6,358.36
	DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER				
07/12/20	IMPS-034217783483-RAZORPAY 390-HDFC-XXXX XXXX6751-GA8QCFIBBJWTKL	0000034217783483	07/12/20	2,820.00	9,178.36
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034286169231-BAITUTECHNOLOGY	0000034286169231	07/12/20	8,056.00	1,122.36
07/12/20	IMPS-034217794105-RAZORPAY - MERCHANT -H	0000034217794105	07/12/20	2,781.60	3,903.96
	DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER				
07/12/20	POS 526099XXXXXX4775 RAZ*KREDITO	0000000000312554	07/12/20	3,036.00	867.96
07/12/20	IMPS-034217821592-RAZORPAY - MERCHANT -H	0000034217821592	07/12/20	5,640.00	6,507.96
	DFC-XXXXXXXX9522-BAITU TECHNOLOGY FUND T RANSFER				
07/12/20	IMPS-034217739567-RAZORPAY SOFTWARE P -H	0000034217739567	07/12/20	3,477.00	9,984.96

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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MS ASHA
C19 1ST FLOOR BHARAT VIHAR
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NEAR SBI ATM
NEW DELHI 110059
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : EAST PUNJABI BAGH
Address : HDFC BANK LTD.HOUSE NO 4
EAST AVENUE ROAD,EAST PUNJABI BAGH,
NEW DELHI,
City : NEW DELHI 110026
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA					
	NSFER					
07/12/20	IMPS-034217873092-RAZORPAY 390-HDFC-XXXX XXXX6751-GA8M9ZETJPTLAL	0000034217873092	07/12/20		1.00	9,985.96
07/12/20	IMPS-034217741534-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000034217741534	07/12/20		991.00	10,976.96
07/12/20	IMPS-034217744274-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER	0000034217744274	07/12/20		3,477.00	14,453.96
07/12/20	POS 526099XXXXXX4775 AVENUES*JRG FINC	0000000000323055	07/12/20	3,542.00		10,911.96
07/12/20	IMPS-034217144794-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000034217144794	07/12/20		3,816.90	14,728.86
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034269872211-PAYMENT FROM PHONE	0000034269872211	07/12/20	7,049.00		7,679.86
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034217104719-RUFILO LOAN EMIDUE	0000034217104719	07/12/20	7,607.31		72.55
07/12/20	IMPS-034217757913-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBURSAL	0000034217757913	07/12/20		7,068.63	7,141.18
07/12/20	POS 526099XXXXXX4775 RAZ*TUFANRUPEES	0000000000329288	07/12/20	5,537.96		1,603.22
07/12/20	IMPS-034217976997-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-TUFANRUPEES FUND TRANSFER	0000034217976997	07/12/20		4,229.99	5,833.21
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034217319711-CLEAR	0000034217319711	07/12/20	2,778.82		3,054.39
07/12/20	POS 526099XXXXXX4775 RAZ*RUPEEHOME	0000000000336238	07/12/20	3,000.00		54.39
07/12/20	IMPS-034217019353-RAZORPAY 390-HDFC-XXXX XXXX6751-GA9EP6SVGUXNII	0000034217019353	07/12/20		2,115.00	2,169.39
07/12/20	IMPS-034217024676-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KREDITO FUND TRANSFER	0000034217024676	07/12/20		2,600.00	4,769.39

HDFC BANK LIMITED

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EAST AVENUE ROAD,EAST PUNJABI BAGH,
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ASHAKATARIYA92@GMAIL.COM
Cust ID : 134534445
Account No : 50100317553980 OTHER
A/C Open Date : 04/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

07/12/20	IMPS-034218249026-CASHFREE PRIVATE LIM-H	0000034218249026	07/12/20		1.00	4,770.39
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
07/12/20	IMPS-034218198416-RAZORPAY - MERCHANT -H	0000034218198416	07/12/20		2,115.00	6,885.39
	DFC-XXXXXXXX9522-RUPEEHOMECASH CREDIT					
07/12/20	IMPS-034218204110-RAZORPAY - MERCHANT -H	0000034218204110	07/12/20		2,200.00	9,085.39
	DFC-XXXXXXXX9522-EASY CASH FUND TRANSFER					
07/12/20	POS 526099XXXXX4775 AJAYA SOLUTIONS	0000000000573186	07/12/20	6,619.50		2,465.89
07/12/20	IMPS-034218240287-RAZORPAY 390-HDFC-XXXX	0000034218240287	07/12/20		4,812.60	7,278.49
	XXXX6751-GAA5HXEQKTF0					
07/12/20	UPI-KUSH	0000034219649633	07/12/20	1,770.00		5,508.49
	CASH-CASHFREEKUSHCASH@YESBANK-Y					
	ESB0000022-034219649633-CASHFREE PAYMENT					
07/12/20	UPI-NOUNIHAL SINGH-PAYTM-45770525@PAYTM-	0000034290655154	07/12/20	560.00		4,948.49
	PYTM0123456-034290655154-OID202012071959					
	440					
08/12/20	IMPS-034310902695-RAZORPAY SOFTWARE P -H	0000034310902695	08/12/20		2,500.00	7,448.49
	DFC-XXXXXXXXXX0153-CLEAR FUND TRANSFER					
08/12/20	IMPS-034310923521-RAZORPAY SOFTWARE P -H	0000034310923521	08/12/20		2,467.50	9,915.99
	DFC-XXXXXXXXXX0153-SARVOTTAM FINCAP LIM					
	ITED FUND					
08/12/20	UPI-MPURSE SERVICES PVT -MPU.KATO.126399	0000034310888682	08/12/20	4,000.00		5,915.99
	802@ICICI-ICIC0000001-034310888682-UPI					
08/12/20	UPI-MPURSE SERVICES PVT -MPU.KATO.126399	0000034310898715	08/12/20	33.00		5,882.99
	802@ICICI-ICIC0000001-034310898715-UPI					
08/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000034373988610	08/12/20	5,035.00		847.99
	BANK-HDFC0000053-034373988610-PAYMENT FR					
	OM PHONE					
08/12/20	IMPS-034310944731-RAZORPAY SOFTWARE P -H	0000034310944731	08/12/20		3,820.00	4,667.99
	DFC-XXXXXXXXXX0153-CASHTM					
08/12/20	IMPS-034311613223-RAZORPAY SOFTWARE P -H	0000034311613223	08/12/20		3,525.00	8,192.99
	DFC-XXXXXXXXXX0153-RUMMY BULL FUND					

HDFC BANK LIMITED

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Cust ID : 134534445
Account No : 50100317553980 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003992 MICR : 110240384
Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

	TRAN				
	SFER				
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034311402726-BARYONYXTECHNOLOGI	0000034311402726	08/12/20	7,049.00	1,143.99
08/12/20	IMPS-034311570055-BARYONYX TECHNOLOGIE-HDFC-XXXXXXXXXX0003-	0000034311570055	08/12/20	2,115.00	3,258.99
08/12/20	IMPS-034314836721-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER1336205979409977344	0000034314836721	08/12/20	1,625.00	4,883.99
08/12/20	IMPS-034314293929-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION LOKI LOAN	0000034314293929	08/12/20	1.00	4,884.99
08/12/20	IMPS-034314874012-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000034314874012	08/12/20	2,115.00	6,999.99
08/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB0000022-034314336636-CASHFREE PAYMENT	0000034314336636	08/12/20	5,034.50	1,965.49
08/12/20	IMPS-034314878326-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000034314878326	08/12/20	4,230.00	6,195.49
08/12/20	UPI-NAVEEN BHATI-8700996532@YBL-KKBK0004369-034370636612-PAYMENT FROM PHONE	0000034370636612	08/12/20	10.00	6,205.49
08/12/20	UPI-MADHURI-MADHURIVERMA153@OKAXIS-HDFC0009009-034316979449-UPI	0000034316979449	08/12/20	3,000.00	9,205.49
08/12/20	IMPS-034318770557-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-RUPEELOAN FUND TRANSFER	0000034318770557	08/12/20	1,057.50	10,262.99
09/12/20	UPI-MADHURI-VERMA.MADHURI3@YBL-HDFC0009009-034401911934-PAYMENT FROM PHONE	0000034401911934	09/12/20	4,000.00	6,262.99
09/12/20	IMPS-034411481315-RAZORPAY 390-HDFC-XXXXXX6751-GAPEOUFKCOUYAA	0000034411481315	09/12/20	1,332.72	7,595.71
09/12/20	UPI-DEV KUMAR PANDEY-9560179289@YBL-SBIN0006623-034439976321-PAYMENT FROM PHONE	0000034439976321	09/12/20	300.00	7,895.71
09/12/20	POS 526099XXXXXX4775 CASHFREE PAYMENT	0000000000252378	09/12/20	2,014.00	5,881.71
09/12/20	POS 526099XXXXXX4775 RAZ*UDHAARLOAN	0000000000239325	09/12/20	5,500.00	381.71

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Branch Code : 3992 Product Code : 120

From : 09/06/2020

To : 09/12/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance

157.00

Dr Count

421

Cr Count

385

Debits

1,103,372.80

Credits

1,103,597.51

Closing Bal

381.71

Generated On: 09-Dec-2020 20:37

Generated By:
134534445

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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