



Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
 Address : GROUND FLOOR, SCO 2 & 3,
 SECTOR -31, JHARSA CHOWK,
 GURGAON, HARYANA
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : koul1999ujesh@gmail.com
 Cust ID : 140906239
 Account No : 50100362772367 OTHER
 A/C Open Date : 10/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
 Branch Code : 9075 Product Code : 161

MR. UJESH KOUL
 bohras global school mahwa
 ramgarh road mahwa Mahwa

Dausa 321609
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Rajesh koul

From : 01/09/2020

To : 28/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/09/20	CASH DEP TALAB TILLO	0000000000000000	04/09/20		2,300.00	2,300.00
04/09/20	UPI-KRISHNA JI KUSHWAHA-Q00751831@YBL-NA -024815143344-GOODS	0000024815143344	04/09/20	368.00		1,932.00
04/09/20	102009038551754/CITRUSAIRTEL	0000202486119790	04/09/20	219.00		1,713.00
05/09/20	KQQH24UNBJZKDPWSDY/PAYUBHARTIAIRTELLIMI	0000202496349586	05/09/20	48.00		1,665.00
05/09/20	IMPS-024911352191-UJESH KOUL-INDB-XXXXXX XX3232-ATTA	0000024911352191	05/09/20	500.00		1,165.00
05/09/20	KQQH24UOAB52JOGVDY/PAYUAIRTELINMONEY	0000202496391896	05/09/20	249.00		916.00
05/09/20	KQQH24UOAB42BPWQCQ/PAYUBHARTIAIRTELLIMI	0000202496395596	05/09/20	219.00		697.00
05/09/20	UPI-RAMESH KUMAR-Q24965043@YBL-NA-024921 821947-JA	0000024921821947	05/09/20	42.00		655.00
05/09/20	UPI-RAMESH KUMAR-Q24965043@YBL-NA-024922 325123-MILK	0000024922325123	05/09/20	100.00		555.00
05/09/20	UPI-RAMESH KUMAR-Q24965043@YBL-NA-024922 330326-COKE	0000024922330326	05/09/20	20.00		535.00
06/09/20	IMPS-025008382014-UJESH KOUL-INDB-XXXXXX XX3232-MILK	0000025008382014	06/09/20	200.00		335.00
06/09/20	UPI-RAMESH KUMAR-Q22070811@YBL-NA-025012 096311-ALOO	0000025012096311	06/09/20	100.00		235.00
06/09/20	UPI-KRISHNA JI KUSHWAHA-Q05261867@YBL-NA -025012309424-GOODS	0000025012309424	06/09/20	145.00		90.00
06/09/20	KQQH24UFABZ2LOOVCA/PAYUAIRTELINMONEY	0000202507209094	06/09/20	8.00		82.00
06/09/20	IMPS-025020359000-UJESH KOUL-INDB-XXXXXX XX3232-Y	0000025020359000	06/09/20	82.00		0.00
08/09/20	NEFT CR-ICIC0000104-KUTUMBH CARE PVT LTD -UJESH KOUL-CMS1607115497	000CMS1607115497	08/09/20		14,818.00	14,818.00
08/09/20	IMPS-025217353395-UJESH KOUL-INDB-XXXXXX XX3232-GOODS	0000025217353395	08/09/20	818.00		14,000.00
08/09/20	UPI-CRYSTAL PET SHOP-PAYTMQR281005050101 FNYHHWSC9GLD@PAYTM-NA-025219045394-FOOD	0000025219045394	08/09/20	950.00		13,050.00

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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Currency : INR
Email : koul1999ujesh@gmail.com
Cust ID : 140906239
Account No : 50100362772367 OTHER
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RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	DOG					
08/09/20	IMPS-025223383065-UJESH KOUL-INDB-XXXXXX XX3232-MAA	0000025223383065	09/09/20	8,000.00		5,050.00
10/09/20	UPI-RAMESH KUMAR-Q44155777@YBL-NA-025416 158135-KURKURA	0000025416158135	10/09/20	35.00		5,015.00
10/09/20	102009038629591/CITRUSAIRTEL	0000202540392320	10/09/20	98.00		4,917.00
11/09/20	IMPS-025509392209-UJESH KOUL-INDB-XXXXXX XX3232-RENT	0000025509392209	11/09/20	4,500.00		417.00
11/09/20	UPI-RAMESH KUMAR-Q24965043@YBL-NA-025513 347196-MILK	0000025513347196	11/09/20	70.00		347.00
11/09/20	UPI-UJESH KOUL-7742223232@PAYTM-INDB0000 562-025509267271-NA	0000025509267271	11/09/20		48.00	395.00
11/09/20	FBG4RQJRSDIQY1/RAZPSWIGGY	0000202551004353	11/09/20	383.00		12.00
16/09/20	IMPS-026022305578-UJESH KOUL-INDB-XXXXXX XX3232-Y	0000026022305578	16/09/20	12.00		0.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		14.00	14.00
05/10/20	POS 526099XXXXXX7820 PTM*PAYTM	0000027959053512	05/10/20	1.00		13.00
06/10/20	.IMPS P2P 022716389576#14/08/2020 250920 -MIR2027774609329	MIR2027774609329	06/10/20	5.90		7.10
06/10/20	.IMPS P2P 022917343269#16/08/2020 250920 -MIR2027774561126	MIR2027774561126	06/10/20	5.90		1.20
06/10/20	.IMPS P2P 023016302788#17/08/2020 250920 -MIR2027774555302	MIR2027774555302	06/10/20	1.20		0.00
07/10/20	NEFT CR-ICIC0000104-KUTUMBH CARE PVT LTD -UJESH KOUL-CMS1640042364	000CMS1640042364	07/10/20		14,818.00	14,818.00
07/10/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	00000000000000642	07/10/20	400.00		14,418.00
08/10/20	IMPS-028211315036-UJESH KOUL-INDB-XXXXXX XX3232-VAPS ZARUR ANA MATA	0000028211315036	08/10/20	10,000.00		4,418.00
09/10/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	00000000000000975	09/10/20	300.00		4,118.00
12/10/20	UPI-ANKIT VASHISTHA-ANKIT.VAS12@OKICICI- ICIC0000926-028619087470-UPI	0000028619087470	12/10/20	3,500.00		618.00
12/10/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	00000000000001579	12/10/20	500.00		118.00

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RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

12/10/20	UPI-INDIAN OIL PETROL PU-Q43998029@YBL-Y	0000028619174795	12/10/20	45.00		73.00
	ESB0YBLUPI-028619174795-UPI					
12/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028620519860	12/10/20		10.00	83.00
	00553-028620519860-REWARDED FOR PAYIN					
14/10/20	UPI-ANITA KAUL-ANITAKOUL68-1@OKHDFCBANK-	0000028814804085	14/10/20		1,000.00	1,083.00
	BARBOPAKHAR-028814804085-RASHAN					
14/10/20	NWD-526099XXXXXX7820-31783002-MAHWA	0000028814027469	14/10/20	1,000.00		83.00
15/10/20	IMPS-028915390339-FINNOVATION TECH SOL-H	0000028915390339	15/10/20		1.00	84.00
	DFC-XXXXXXXX8754-ACCVERIFYKB201015102052					
	4VQML					
16/10/20	DEBIT CARD ISSUANCE FEE 300920-MIR202889	MIR2028894710592	16/10/20	14.40		69.60
	4710592					
16/10/20	.IMPS P2P 023016302788#17/08/2020 250920	MIR2028894289042	16/10/20	4.70		64.90
	-MIR2028894289042					
16/10/20	.IMPS P2P 023017329379#17/08/2020 250920	MIR2028894289052	16/10/20	5.90		59.00
	-MIR2028894289052					
16/10/20	.IMPS P2P 023214377317#19/08/2020 250920	MIR2028894289073	16/10/20	5.90		53.10
	-MIR2028894289073					
16/10/20	.IMPS P2P 023222395419#19/08/2020 250920	MIR2028894289080	16/10/20	5.90		47.20
	-MIR2028894289080					
16/10/20	.IMPS P2P 023320358315#20/08/2020 250920	MIR2028894289108	16/10/20	5.90		41.30
	-MIR2028894289108					
16/10/20	.IMPS P2P 024911352191#05/09/2020 250920	MIR2028894289115	16/10/20	5.90		35.40
	-MIR2028894289115					
16/10/20	.IMPS P2P 025008382014#06/09/2020 250920	MIR2028894289124	16/10/20	5.90		29.50
	-MIR2028894289124					
16/10/20	.IMPS P2P 025020359000#06/09/2020 250920	MIR2028894289132	16/10/20	5.90		23.60
	-MIR2028894289132					
16/10/20	.IMPS P2P 025217353395#08/09/2020 250920	MIR2028894289147	16/10/20	5.90		17.70
	-MIR2028894289147					
16/10/20	.IMPS P2P 025223383065#08/09/2020 250920	MIR2028894289164	16/10/20	5.90		11.80
	-MIR2028894289164					

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From : 01/09/2020

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Statement of account

16/10/20	.IMPS P2P 025509392209#11/09/2020 250920 -MIR2028894247809	MIR2028894247809	16/10/20	5.90	5.90
16/10/20	.IMPS P2P 026022305578#16/09/2020 250920 -MIR2028894247818	MIR2028894247818	16/10/20	5.90	0.00
09/11/20	NEFT CR-ICIC0000104-KUTUMBH CARE PVT LTD -UJESH KOUL-CMS1681260077	000CMS1681260077	09/11/20	14,818.00	14,818.00
09/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-031419147771-UPI	0000031419147771	09/11/20	3,500.00	11,318.00
09/11/20	POS 526099XXXXXX7820 AMAZON	0000VF9446696954	09/11/20	479.00	10,839.00
10/11/20	UPI-SUJEET KUMAR-SKSUJEETKUMARYADAV9@OKI CICI-ICIC0001357-031510235152-UPI	0000031510235152	10/11/20	5,000.00	5,839.00
10/11/20	UPI-AMRITA BHAN-AMMIEDHAR@OKICICI-PUNB04 57500-031510261289-UPI	0000031510261289	10/11/20	4,000.00	1,839.00
10/11/20	UPI-AGGARWAL STORE-PAYTMQR2810050501011F 40CEZFMQKI@PAYTM-PYTM0123456-03151739544 2-KADHUKASS	0000031517395442	10/11/20	70.00	1,769.00
10/11/20	UPI-SURJAN SAINI-PAYTMQR281005050101Kfv6 001RXOYE@PAYTM-PYTM0123456-031517416463- UPI	0000031517416463	10/11/20	60.00	1,709.00
10/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V M8N3Y4O1D8@PAYTM-PYTM0123456-03151744178 4-UPI	0000031517441784	10/11/20	88.00	1,621.00
10/11/20	IMPS-031520335316-UJESH KOUL-INDB-XXXXXX XX3232-N	0000031520335316	10/11/20	21.00	1,600.00
11/11/20	UPI-VIKRAM-PAYTMQR281005050101HZ3GN6E9ML MB@PAYTM-PYTM0123456-031608818272-UPI	0000031608818272	11/11/20	140.00	1,460.00
11/11/20	UPI-BHARATPE MERCHANT-BHARATPE9071872307 8@YESBANKLTD-YESB0000105-031608837152-VE RIFIED MERCHANT	0000031608837152	11/11/20	40.00	1,420.00
11/11/20	DEBIT CARD ISSUANCE FEE 300920-MIR203156 7233724	MIR2031567233724	11/11/20	575.60	844.40

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From : 01/09/2020

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11/11/20	.IMPS P2P 028211315036#08/10/2020 081020 -MIR2031567400966	MIR2031567400966	11/11/20	5.90		838.50
11/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 31567285546	MIR2031567285546	11/11/20	17.70		820.80
11/11/20	UPI-MEHBOOB ALI-PAYTMQR28100505010118PM5 MOW71V1@PAYTM-PYTM0123456-031617020958-U PI	0000031617020958	11/11/20	120.00		700.80
11/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V M8N3Y4O1D8@PAYTM-PYTM0123456-03161705309 8-UPI	0000031617053098	11/11/20	55.00		645.80
11/11/20	UPI-MANOJ KUMAR-GPAY-11169600660@OKBIZAX IS-UTIB0000000-031617072428-UPI	0000031617072428	11/11/20	70.00		575.80
11/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-031620639449-UJ	0000031620639449	11/11/20	74.00		501.80
13/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000932880	13/11/20	500.00		1.80
16/11/20	UPI-ANITA KAUL-ANITAKOUL68@OKHDFCBANK-S BIN0031783-032113939354-PAY	0000032113939354	16/11/20		800.00	801.80
16/11/20	NWD-526099XXXXXX7820-MN003125-GURGAON	0000032115027896	16/11/20	500.00		301.80
17/11/20	UPI-SAHIL-SAHILJOON5951@OKHDFCBANK-ORBC0 101958-032216385498-UPI	0000032216385498	17/11/20	300.00		1.80
17/11/20	.IMPS P2P 031520335316#10/11/2020 111120 -MIR2032080068563	MIR2032080068563	17/11/20	1.80		0.00
19/11/20	IMPS-032418782768-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB201119WNMSK	0000032418782768	19/11/20		1,052.00	1,052.00
20/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	000000000010212	20/11/20	500.00		552.00
20/11/20	UPI-SANDEEP KUMAR S O SU-SK3985195@OKAXI S-ORBC0100071-032511670648-UPI	0000032511670648	20/11/20	29.00		523.00
20/11/20	.IMPS P2P 031520335316#10/11/2020 111120 -MIR2032388276359	MIR2032388276359	20/11/20	2.34		520.66
20/11/20	UPI-RAMAMURTI-Q21571478@YBL-PYTM0123456- 032515326048-UPI	0000032515326048	20/11/20	20.00		500.66
21/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	000000000026063	21/11/20	500.00		0.66

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Statement of account

21/11/20	IMPS-032617329235-ACC VALIDATION BY ME-H	0000032617329235	21/11/20		1.00	1.66
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
22/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000032789512300	22/11/20		500.00	501.66
	618-032789512300-NA					
22/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000044129	22/11/20	500.00		1.66
24/11/20	FEE-ATM CASH(1TXN)22/11/20-AOR2032900436	AOR2032900436911	24/11/20	1.66		0.00
	911					
24/11/20	UPI RB-20201123-032817609598	0000000000000000	24/11/20		500.00	500.00
25/11/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000085833	25/11/20	500.00		0.00
26/11/20	IMPS-033100159212-ACC VALIDATION BY ME-H	0000033100159212	26/11/20		1.00	1.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
26/11/20	IMPS-033100159221-ACC VALIDATION BY ME-H	0000033100159221	26/11/20		1.00	2.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
26/11/20	IMPS-033100159234-ACC VALIDATION BY ME-H	0000033100159234	26/11/20		1.00	3.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
26/11/20	IMPS-033101006310-ASHISH KANSARA-HDFC-X	0000033101006310	26/11/20		1.00	4.00
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
26/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000033102512896	26/11/20	4.00		0.00
	618-033102512896-UPI					
26/11/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000033161994201	26/11/20		4.00	4.00
	618-033161994201-NA					
27/11/20	UPI-ANITA KAUL-ANITAKOUL68@OKHDFCBANK-S	0000033210878554	27/11/20		500.00	504.00
	BIN0031783-033210878554-UPI					
27/11/20	FEE-ATM CASH(1TXN)26/11/20-AOR2033205413	AOR2033205413833	27/11/20	23.60		480.40
	833					
27/11/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS	0000033213378085	27/11/20		1,000.00	1,480.40
	BC0110002-033213378085-UPI					
27/11/20	UPI-SUNIL KUMAR STALL-GPAY-11171361359@O	0000033214723217	27/11/20	31.00		1,449.40
	KBIZAXIS-UTIB0000000-033214723217-UPI					
27/11/20	NWD-526099XXXXXX7820-MC074701-GURGAON	0000033214016733	27/11/20	1,400.00		49.40
27/11/20	UPI-DEV SINGH-DEV1987SINGH7820@OKHDFCBAN	0000033217866452	27/11/20	33.00		16.40
	K-HDFC0001719-033217866452-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR. UJESH KOUL
bohras global school mahwa
ramgarh road mahwa Mahwa

Dausa 321609
Rajasthan INDIA

JOINT HOLDERS :

Nomination : Rajesh koul

Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
Address : GROUND FLOOR, SCO 2 & 3,
SECTOR -31, JHARSA CHOWK,
GURGAON, HARYANA
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : koul1999ujesh@gmail.com
Cust ID : 140906239
Account No : 50100362772367 OTHER
A/C Open Date : 10/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

27/11/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050 1011A2H2JWXJMKQ@PAYTM-PYTM0123456-033217 887435-UPI	0000033217887435	27/11/20	6.00		10.40
27/11/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS BC0110002-033219424917-UPI	0000033219424917	27/11/20		500.00	510.40
27/11/20	UPI-MUNESH KUMAR-Q35588108@YBL-PYTM01234 56-033219029177-UPI	0000033219029177	27/11/20	212.00		298.40
27/11/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V M8N3Y4O1D8@PAYTM-PYTM0123456-03321905085 1-UPI	0000033219050851	27/11/20	45.00		253.40
28/11/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-033308132726-UPI	0000033308132726	28/11/20	200.00		53.40
28/11/20	UPI-VINOD KUMAR PANDEY-VINODPANDEY1714@O KICICI-KKBK0004253-033309350374-UPI	0000033309350374	28/11/20	31.00		22.40
28/11/20	FEE-ATM CASH(ITXN)22/11/20 241120-MIR203 3206283738	MIR2033206283738	28/11/20	21.93		0.47
03/12/20	IMPS-033818687470-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000033818687470	03/12/20		4,000.00	4,000.47
03/12/20	UPI-SURJAN SAINI-PAYTMQR281005050101KFV6 O01RXOYE@PAYTM-PYTM0123456-033820378138- FRUIT	0000033820378138	03/12/20	80.00		3,920.47
03/12/20	UPI-AGGARWAL STORE-BHARATPE.9051264879@F BPE-FDRL0001382-033820458596-VERIFIED ME RCHANT	0000033820458596	03/12/20	295.00		3,625.47
03/12/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050 1011A2H2JWXJMKQ@PAYTM-PYTM0123456-033820 470493-UPI	0000033820470493	03/12/20	30.00		3,595.47
03/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-033821721806-UPI	0000033821721806	03/12/20	1,000.00		2,595.47
04/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033903006600-UPI	0000033903006600	04/12/20		5.00	2,600.47
04/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033903051766	04/12/20		4.00	2,604.47

HDFC BANK LIMITED

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Dausa 321609
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Nomination : Rajesh koul

Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
 Address : GROUND FLOOR, SCO 2 & 3,
 SECTOR -31, JHARSA CHOWK,
 GURGAON, HARYANA
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : koul1999ujesh@gmail.com
 Cust ID : 140906239
 Account No : 50100362772367 OTHER
 A/C Open Date : 10/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
 Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	00553-033903051766-UPI					
04/12/20	ATW-526099XXXXXX7820-P3ENGG39-GURGAON	0000000000007221	04/12/20	500.00		2,104.47
04/12/20	ATW-526099XXXXXX7820-P3ENGG39-GURGAON	0000000000007222	04/12/20	500.00		1,604.47
04/12/20	UPI-AGGARWAL STORE-BHARATPE.9051264879@F BPE-FDRL0001382-033912119413-VERIFIED ME RCHANT	0000033912119413	04/12/20	48.00		1,556.47
05/12/20	UPI-PRAKASH KUMHAR-PAYTMQR281005050101NW DNH60GK80B@PAYTM-PYTM0123456-03400074111 0-UPI	0000034000741110	05/12/20	20.00		1,536.47
05/12/20	I6AHPU7PH4Q7UCHJAZ/AMAZONSELLER	0000203402827330	05/12/20	1,087.00		449.47
05/12/20	UPI-AGGARWAL STORE-PAYTMQR281005050101F 40CEZFMQKI@PAYTM-PYTM0123456-03402112583 8-UPI	0000034021125838	05/12/20	60.00		389.47
05/12/20	UPI-ANNPURAN PHARMACY-PAYTMQR28100505010 11A0PBUKKE8O0@PAYTM-PYTM0123456-03402118 1802-UPI	0000034021181802	05/12/20	170.00		219.47
05/12/20	UPI-AGGARWAL STORE-BHARATPE.9051264879@F BPE-FDRL0001382-034022235840-VERIFIED ME RCHANT	0000034022235840	05/12/20	158.00		61.47
05/12/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050 1011A2H2JWXJMKQ@PAYTM-PYTM0123456-034022 241667-UPI	0000034022241667	05/12/20	17.00		44.47
06/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB I-IDFB0040101-034112848548-UPI	0000034112848548	06/12/20	44.00		0.47
07/12/20	REF-EMVAMAZ-I6AHPU7PH4Q7UCHJAZ-5/12/20	0000000000000000	07/12/20		299.00	299.47
07/12/20	REF-EMVAMAZ-I6AHPU7PH4Q7UCHJAZ-5/12/20	0000000000000000	07/12/20		788.00	1,087.47
08/12/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-034302442405-SWIGGY ORDER ID 90	0000034302442405	08/12/20	254.00		833.47
08/12/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0343 09390746-UPI	0000034309390746	08/12/20	340.00		493.47
08/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000034397253884	08/12/20		1.00	494.47

HDFC BANK LIMITED

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Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
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 GURGAON, HARYANA
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : koul1999ujesh@gmail.com
 Cust ID : 140906239
 Account No : 50100362772367 OTHER
 A/C Open Date : 10/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
 Branch Code : 9075 Product Code : 161

MR. UJESH KOUL
 bohras global school mahwa
 ramgarh road mahwa Mahwa

Dausa 321609
 Rajasthan INDIA

JOINT HOLDERS :

Nomination : Rajesh koul

From : 01/09/2020

To : 28/12/2020

Statement of account

	618-034397253884-NA					
08/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000034397273644	08/12/20		6.00	500.47
	618-034397273644-NA					
08/12/20	ATW-526099XXXXXX7820-DPRH1264-GURGAON	0000000000259428	08/12/20	500.00		0.47
09/12/20	NEFT CR-ICIC0000104-KUTUMBH CARE PVT LTD	000CMS1719214821	09/12/20		14,818.00	14,818.47
	-UJESH KOUL-CMS1719214821					
09/12/20	UPI-MEHBOOBALI-BHARATPE.9050045781@FBPE-	0000034418155555	09/12/20	70.00		14,748.47
	FDRL0001382-034418155555-VERIFIED MERCHA					
	NT					
09/12/20	UPI-SACHIN SAROJ-Q57767966@YBL-PYTM01234	0000034418234015	09/12/20	350.00		14,398.47
	56-034418234015-UPI					
09/12/20	UPI-NIKHIL FOOD POINT-PAYTMQR28100505010	0000034418264354	09/12/20	55.00		14,343.47
	11QNV6NIE4I9M@PAYTM-PYTM0123456-03441826					
	4354-UPI					
09/12/20	UPI-GIRRAJ SHARMA-SGIRRAJ062@OKSBI-ICIC0	0000034418312630	09/12/20	80.00		14,263.47
	000610-034418312630-UPI					
09/12/20	UPI-MANOJ KUMAR-GPAY-11169600660@OKBIZAX	0000034418338857	09/12/20	10.00		14,253.47
	IS-UTIB0000000-034418338857-UPI					
09/12/20	UPI-AKHILESH SHARMA-AKHILESHS.LIC@OKICIC	0000034420598114	09/12/20	9,393.00		4,860.47
	I-ICIC0006631-034420598114-RENT BALANCE					
	5K AL					
10/12/20	UPI-SUJEET	0000034511833154	10/12/20	500.00		4,360.47
	KUMAR-SKSUJEETKUMARYADAV9@OKI					
	CICI-ICIC0001357-034511833154-UPI					
10/12/20	UPI-AGGARWAL STORE-PAYTMQR2810050501011F	0000034512326623	10/12/20	70.00		4,290.47
	40CEZFMQKI@PAYTM-PYTM0123456-03451232662					
	3-UPI					
10/12/20	UPI-BAHADUR GENERAL STOR-PAYTMQR28100505	0000034512356715	10/12/20	92.00		4,198.47
	0101PN6WV9ESU7A0@PAYTM-PYTM0123456-03451					
	2356715-UPI					
10/12/20	UPI-AGGARWAL STORE-BHARATPE.9051298743@F	0000034512370831	10/12/20	28.00		4,170.47
	BPE-FDRL0001382-034512370831-VERIFIED ME					

HDFC BANK LIMITED

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 GURGAON, HARYANA
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : koul1999ujesh@gmail.com
 Cust ID : 140906239
 Account No : 50100362772367 OTHER
 A/C Open Date : 10/08/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
 Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	RCHANT					
10/12/20	IMPS-034516281992-AMAZON SELLER SERVIC-H	0000034516281992	10/12/20		1,049.00	5,219.47
	DFC-XXXXXXXX6004-3YL0050DIL3V663PUJESH					
10/12/20	POS 526099XXXXXX7820 PTM*PAYTM	0000034578037898	10/12/20	109.00		5,110.47
10/12/20	ATW-526099XXXXXX7820-CHDLH001-DELHI	0000000000003979	10/12/20	1,500.00		3,610.47
10/12/20	UPI-SAHIL-SAHILJOON5951-1@OKHDFCBANK-PUN	0000034519059029	10/12/20	100.00		3,510.47
	B0195810-034519059029-UPI					
10/12/20	UPI-MOHD SAHID-PAYTMQR28100505010104QW4Q	0000034520755635	10/12/20	25.00		3,485.47
	ODI5UQ@PAYTM-PYTM0123456-034520755635-UP					
	I					
10/12/20	UPI-DHIRENDRA SINGH-Q92320345@YBL-PYTM01	0000034521924824	10/12/20	95.00		3,390.47
	23456-034521924824-UPI					
10/12/20	UPI-AGGARWAL STORE-BHARATPE.9051298743@F	0000034521932841	10/12/20	28.00		3,362.47
	BPE-FDRL0001382-034521932841-VERIFIED ME					
	RCHANT					
11/12/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR	0000034612999500	11/12/20	622.00		2,740.47
	PAY@ICICI-ICIC0000001-034612999500-KREDI					
	TBEE					
11/12/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS	0000034612333344	11/12/20	1,000.00		1,740.47
	BC0110002-034612333344-UPI					
11/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034612656323	11/12/20		6.00	1,746.47
	00553-034612656323-UPI					
11/12/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR	0000034613438237	11/12/20	624.00		1,122.47
	PAY@ICICI-ICIC0000001-034613438237-KREDI					
	TBEE					
11/12/20	IMPS-034615555560-FINNOVATION TECH SOL-H	0000034615555560	11/12/20		2,001.00	3,123.47
	DFC-XXXXXXXX0248-DISBURSALKB201211WXSVR					
11/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000034615712827	11/12/20	1,800.00		1,323.47
	618-034615712827-UPI					
11/12/20	UPI-GIRRAJ SHARMA-SGIRRAJ062@OKSBI-ICIC0	0000034615829319	11/12/20	263.00		1,060.47
	000610-034615829319-UPI					
11/12/20	UPI-FLIPKART-MSWIPE.1400072320000004@KOT	0000034618147408	11/12/20	930.00		130.47

HDFC BANK LIMITED

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Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	AK-KKBK0000958-034618147408-UPI				
11/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000034621843089	11/12/20	130.00	0.47
	I-IDFB0040101-034621843089-UPI				
12/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000034714365353	12/12/20	50.00	50.47
	I-IDFB0040101-034714365353-GKFHX				
13/12/20	UPI-MD ANWAR JAVED-O18182365A@MAIRTEL-AI	0000034812610310	13/12/20	20.00	30.47
	RP0000001-034812610310-PAYMENT MADE TO M				
	E				
13/12/20	UPI-SHIVA KUMAR BHAGAT-Q20429902@YBL-PYT	0000034812681096	13/12/20	20.00	10.47
	M0123456-034812681096-UPI				
13/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000034813255450	13/12/20	20.00	30.47
	I-IDFB0040101-034813255450-UPI				
14/12/20	UPI-SHUBHAM MANGAL-PAYTMQR2810050501011V	0000034916760248	14/12/20	28.00	2.47
	M8N3Y4O1D8@PAYTM-PYTM0123456-03491676024				
	8-UPI				
15/12/20	IMPS-035014724329-REMITTER-HDFC-XXXXXXX	0000035014724329	15/12/20	1.00	3.47
	3340-REMITTER				
15/12/20	GDIICHYUFRAKAH/BHANIXFINANCELIMITED	0000203500291388	15/12/20	1.00	2.47
15/12/20	IMPS-035017146835-BHANIX FINANCE AND I-H	0000035017146835	15/12/20	5,524.00	5,526.47
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX				
15/12/20	UPI-ANITA KAUL-ANITAKOUL68@OKHDFCBANK-S	0000035017494650	15/12/20	3,000.00	2,526.47
	BIN0031783-035017494650-UPI				
15/12/20	IMPS-035017627512-BHARATPE-HDFC-XXXXXXX	0000035017627512	15/12/20	1.00	2,527.47
	0543-BHARATPE BANK VERIFICATION				
16/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000035111518662	16/12/20	500.00	2,027.47
	I-IDFB0040101-035111518662-UPI				
16/12/20	REV GDIICHYUFRAKAH/BHANIXFINANCELIMITED	0000000000000000	16/12/20	1.00	2,028.47
16/12/20	IMPS-035119335182-RAZORPAY - MERCHANT -H	0000035119335182	16/12/20	2,339.20	4,367.67
	DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER				
16/12/20	UPI-MISHRA A-AMAMAMANMISHRA-1@OKICICI-HS	0000035119318680	16/12/20	500.00	3,867.67
	BC0110002-035119318680-UPI				
16/12/20	UPI-ANKIT VASHISTHA-ANKIT.VAS12@OKICICI-	0000035119333718	16/12/20	1,000.00	2,867.67

HDFC BANK LIMITED

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Cust ID : 140906239
Account No : 50100362772367 OTHER
A/C Open Date : 10/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	ICIC0000926-035119333718-UPI					
16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035119305642	16/12/20		4.00	2,871.67
	00553-035119305642-UPI					
16/12/20	UPI-GAURAV	0000035119388730	16/12/20	1,000.00		1,871.67
	SHRIVASTAVA-SHRIGAURAV91@OKAX					
	IS-ICIC0001629-035119388730-UPI					
16/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000035162503637	16/12/20		888.00	2,759.67
	618-035162503637-NA					
16/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000035121477277	16/12/20	200.00		2,559.67
	618-035121477277-UPI					
16/12/20	UPI-AGGARWAL STORE-BHARATPE.9051298743@F	0000035122728603	16/12/20	86.00		2,473.67
	BPE-FDRL0001382-035122728603-VERIFIED ME					
	RCHANT					
16/12/20	UPI-JYOTI CHOUHAN-JYOTICHAUHAN8342@OKSB	0000035122753651	16/12/20	500.00		1,973.67
	I-IDFB0040101-035122753651-UPI					
17/12/20	IMPS-035201243229-ACC VALIDATION BY ME-H	0000035201243229	17/12/20		1.00	1,974.67
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000035268564906	17/12/20		30.00	2,004.67
	618-035268564906-NA					
17/12/20	UPI-MANOJ KUMAR-GPAY-11169600660@OKBIZAX	0000035221999462	17/12/20	60.00		1,944.67
	IS-UTIB0000000-035221999462-UPI					
17/12/20	UPI-AGGARWAL STORE-PAYTMQR2810050501011F	0000035221056011	17/12/20	200.00		1,744.67
	40CEZFMQKI@PAYTM-PYTM0123456-03522105601					
	1-UPI					
17/12/20	UPI-BAL SWROOP-Q87532764@YBL-SBIN007069	0000035221108302	17/12/20	168.00		1,576.67
	5-035221108302-UPI					
18/12/20	1321021877/HUEYTECHNOLOGIESPRIV	0000203532066938	18/12/20	1.00		1,575.67
18/12/20	UPI-PRAKASH KUMHAR-PAYTMQR281005050101NW	0000035302872351	18/12/20	30.00		1,545.67
	DNH60GK80B@PAYTM-PYTM0123456-03530287235					
	1-UPI					
18/12/20	UPI-YADAV MART-PAYTMQR281005050101VLKJXO	0000035302873720	18/12/20	50.00		1,495.67
	PZ0K8I@PAYTM-PYTM0123456-035302873720-UP					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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



MR. UJESH KOUL
bohras global school mahwa
ramgarh road mahwa Mahwa

Dausa 321609
Rajasthan INDIA

JOINT HOLDERS :

Nomination : Rajesh koul

Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
Address : GROUND FLOOR, SCO 2 & 3,
SECTOR -31, JHARSA CHOWK,
GURGAON, HARYANA
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : koul1999ujesh@gmail.com
Cust ID : 140906239
Account No : 50100362772367 OTHER
A/C Open Date : 10/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

	I					
18/12/20	IMPS-035315601963-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXXXX6178-CAMDEN TOWN BANK ACC OUNT VERIFICATION PENNYDROP	0000035315601963	18/12/20		1.00	1,496.67
18/12/20	UPI-SUSHAMA DEVI-SUSHMASINGH875073@OKHDF CBANK-HDFC0000280-035317472936-UPI	0000035317472936	18/12/20	17.00		1,479.67
18/12/20	UPI-UDAYVEER SO RAJVEER-Q07716512@YBL-H DFC0001719-035317626760-UPI	0000035317626760	18/12/20	350.00		1,129.67
18/12/20	UPI-RAPARAM STORE-PAYTMQR2810050501011KR WRWUPMXCH@PAYTM-PYTM0123456-035318773545 -UPI	0000035318773545	18/12/20	70.00		1,059.67
18/12/20	UPI-RAPARAM STORE-PAYTMQR2810050501011KR WRWUPMXCH@PAYTM-PYTM0123456-035318787396 -UPI	0000035318787396	18/12/20	60.00		999.67
18/12/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050 1011A2H2JWXJMKQ@PAYTM-PYTM0123456-035318 822561-UPI	0000035318822561	18/12/20	58.00		941.67
18/12/20	FT- LOAN PAYME-59209873644567 - PAYME IN DIA FINANCIAL SERVICES PVT LTD -	0000000119749769	18/12/20		1,759.00	2,700.67
18/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-035319 367354-YOU ARE PAYING FOR	0000035319367354	18/12/20	338.00		2,362.67
19/12/20	NWD-526099XXXXXX7820-01565149-GURGAON	0000035410014582	19/12/20	500.00		1,862.67
19/12/20	UPI-MUSHAHID KHAN-SK5090537@OKICICI-BARB ODLFGUR-035411759763-UPI	0000035411759763	19/12/20	52.00		1,810.67
19/12/20	REV 1321021877/HUEYTECHNOLOGIESPRIV	0000000000000000	19/12/20		1.00	1,811.67
20/12/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	00000000000002727	20/12/20	400.00		1,411.67
20/12/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-035519650961-SOLD BY GARENA	0000035519650961	20/12/20	10.00		1,401.67
21/12/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	00000000000002872	21/12/20	1,100.00		301.67
21/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-035620014183-PT00001UQLV9	0000035620014183	21/12/20	9.99		291.68

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR. UJESH KOUL
bohras global school mahwa
ramgarh road mahwa Mahwa

Dausa 321609
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JOINT HOLDERS :

Nomination : Rajesh koul

Account Branch : JHARSA CHOWK SECTOR 31 GURGAON
Address : GROUND FLOOR, SCO 2 & 3,
SECTOR -31, JHARSA CHOWK,
GURGAON, HARYANA
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : koul1999ujesh@gmail.com
Cust ID : 140906239
Account No : 50100362772367 OTHER
A/C Open Date : 10/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009075 MICR : 110240483
Branch Code : 9075 Product Code : 161

From : 01/09/2020

To : 28/12/2020

Statement of account

22/12/20	ATW-526099XXXXXX7820-S1ANDS06-DAUSA	0000000000002907	22/12/20	200.00		91.68
23/12/20	UPI-MAHESH CHAND SHARMA-PAYTMQR281005050	0000035811281831	23/12/20	60.00		31.68
	1011A2H2JWXJMKQ@PAYTM-PYTM0123456-035811					
	281831-UPI					
23/12/20	FEE-ATM CASH(1TXN)22/12/20-AOR2035860254	AOR2035860254268	23/12/20	23.60		8.08
	268					
23/12/20	IMPS-035821449691-RAZORPAY 390-HDFC-XXXX	0000035821449691	23/12/20		1.00	9.08
	XXXXX6751-GGXXMUUIG5WAMZ					
25/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000036020977731	25/12/20	5.00		4.08
	618-036020977731-UPI					
26/12/20	IMPS-036121732654-DIGIOTECH SOLUTIONS -H	0000036121732654	26/12/20		1.00	5.08
	DFC-XXXXXXXXXXXX6178-CAMDEN TOWN BANK					
	ACC					
	OUNT VERIFICATION PENNYDROP					
27/12/20	UPI-UJESH KOUL-7742223232@PAYTM-ICIC0006	0000036211484161	27/12/20	5.00		0.08
	618-036211484161-UPI					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
162

Cr Count
49

Debits
86,287.12

Credits
86,287.20

Closing Bal
0.08

Generated On: 28-Dec-2020 12:00

Generated By:
140906239

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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