



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	50100072471007 -TPT-TO RAKESH JOSHI G-A JEET KUMAR	0000000178784370	01/09/20		5,000.00	-342,341.88
01/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024528715008-PAYMENT FROM PHON E	0000024528715008	01/09/20	2,056.00		-344,397.88
01/09/20	IMPS-024515701117-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000024515701117	01/09/20		2,100.00	-342,297.88
01/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024545970471-PAYMENT FROM PHON E	0000024545970471	01/09/20	2,100.00		-344,397.88
01/09/20	IMPS-024517123741-PARUL .-HDFC-XXXXXXXXX1 273-FAMILY	0000024517123741	01/09/20		11,550.00	-332,847.88
01/09/20	IMPS-024517129359-PARUL .-HDFC-XXXXXXXXX1 273-NA	0000024517129359	01/09/20		4.00	-332,843.88
01/09/20	IMPS-024517335760-RAKESH KUMAR JOSHI-KKB K-XXXXXX0540-ME	0000024517335760	01/09/20	11,550.00		-344,393.88
01/09/20	IMPS-024517170015-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000024517170015	01/09/20		4,500.00	-339,893.88
01/09/20	UPI-XXXXXX0540-KKBK0000177-024564329947- NA	0000024564329947	01/09/20	4,500.00		-344,393.88
01/09/20	IMPS-024517249175-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000024517249175	01/09/20		4,700.00	-339,693.88
01/09/20	UPI-XXXXXX0540-KKBK0000177-024564663070- NA	0000024564663070	01/09/20	4,700.00		-344,393.88
01/09/20	IMPS-024518270069-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000024518270069	01/09/20		4,172.00	-340,221.88
01/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024518922868-PAYMENT FROM PHON E	0000024518922868	01/09/20	4,172.00		-344,393.88

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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02/09/20	ACH D- TPCAPFRST IDFC FIRST-445944849	0000000406715460	02/09/20	104.70		-344,498.58
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445944849	0000000406715460	02/09/20		104.70	-344,393.88
02/09/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR -RAKESH KUMAR-22690018351DC	00022690018351DC	02/09/20		1,146.00	-343,247.88
02/09/20	IMPS-024617308452-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV9800531	0000024617308452	02/09/20		1.00	-343,246.88
02/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024672811224-PAYMENT FROM PHON E	0000024672811224	02/09/20	1,151.00		-344,397.88
02/09/20	IMPS-024618542630-RAZORPAY 390-HDFC-XXXX XXXX6751-FYAJVIRGQ7ZGTI	0000024618542630	02/09/20		705.00	-343,692.88
02/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024672688710-PAYMENT FROM PHON E	0000024672688710	02/09/20	705.00		-344,397.88
02/09/20	IMPS-024618547167-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000024618547167	02/09/20		4,700.00	-339,697.88
02/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024618574927-PAYMENT FROM PHON E	0000024618574927	02/09/20	4,700.00		-344,397.88
02/09/20	IMPS-024618808605-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000024618808605	02/09/20		2,115.00	-342,282.88
02/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024618022159-PAYMENT FROM PHON E	0000024618022159	02/09/20	2,115.00		-344,397.88
02/09/20	IMPS-024618597218-RAZORPAY 390-HDFC-XXXX XXXX6751-FYAAWG4MBXALTU	0000024618597218	02/09/20		4,300.00	-340,097.88
02/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-024672705933-PAYMENT FROM PHON E	0000024672705933	02/09/20	4,300.00		-344,397.88
03/09/20	.ACH DEBIT RETURN CHARGES 270820 270820- MIR2024621788696	MIR2024621788696	03/09/20	589.10		-344,986.98

HDFC BANK LIMITED

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03/09/20	ACH D- TPCAPFRST IDFC FIRST-452429328	0000000452615220	03/09/20	104.70		-345,091.68
03/09/20	ACH D- TPCAPFRST IDFC FIRST-452429328	0000000452615220	03/09/20		104.70	-344,986.98
04/09/20	IMPS-024822904551-CASHFREE PRIVATE LIM-H	0000024822904551	04/09/20		1.00	-344,985.98
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					
	DVANCE INTELLIGENCE TECHN					
04/09/20	IMPS-024822383081-RAZORPAY 390-HDFC-XXXX	0000024822383081	04/09/20		2,800.00	-342,185.98
	XXXX6751-FZ1IYFCIQFKYJI					
04/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK	0000024822696690	04/09/20	2,800.00		-344,985.98
	BK0000177-024822696690-PAYMENT FROM PHON					
	E					
05/09/20	IMPS-024910570527-FACIL FIN TECHNOLOGI-H	0000024910570527	05/09/20		1,400.00	-343,585.98
	DFC-XXXXXXXXXX0001-					
05/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7844	IB05103220583259	05/09/20	1,401.00		-344,986.98
05/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK	0000024926248273	05/09/20		1,200.00	-343,786.98
	BK0000177-024926248273-PAYMENT FROM PHON					
	E					
05/09/20	EAW-498792XXXXXXXX7168-APCN6960-AWEST DELH	0000000000008742	05/09/20	1,000.00		-344,786.98
	I					
05/09/20	ACH D- BDDMINBFC-TIED5679928	0000000489444259	05/09/20	1,874.00		-346,660.98
05/09/20	ACH D- BDDMINBFC-TIED5679928	0000000489444259	05/09/20		1,874.00	-344,786.98
05/09/20	EAW-498792XXXXXXXX7168-APCN6960-AWEST DELH	0000000000008743	05/09/20	200.00		-344,986.98
	I					
07/09/20	.ACH DEBIT RETURN CHARGES 310820 310820-	MIR2024927148582	07/09/20	0.90		-344,987.88
	MIR2024927148582					
07/09/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE	KKBK202517535658	07/09/20		28,575.00	-316,412.88
	S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB					
	K202517535658					
07/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-	0000025113905037	07/09/20	27,985.00		-344,397.88
	SBIN0007657-025113905037-PAYMENT FROM PH					
	ONE					
07/09/20	EMI 5386939 CHQ S53869390273 092053869	0000000005386939	07/09/20	10,578.00		-354,975.88
	39					

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07/09/20	EMI 5386939 CHQ S53869390273 09205386939	0000000005386939	07/09/20		10,578.00	-344,397.88
07/09/20	IMPS-025118077875-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-HOLIPAY FUND TRANSFER	0000025118077875	07/09/20		4,600.00	-339,797.88
07/09/20	IMPS-025118078530-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER	0000025118078530	07/09/20		4,800.00	-334,997.88
07/09/20	IMPS-025118131658-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000025118131658	07/09/20		4,172.00	-330,825.88
07/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-025136356441-PAYMENT FROM PHONE	0000025136356441	07/09/20	2,900.00		-333,725.88
08/09/20	EMI 5386939 CHQ S53869390273 09205386939-5386939	0000000000000000	08/09/20	10,578.00		-344,303.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2356755	0000000000000000	08/09/20	14,750.00		-359,053.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2356755	0000000000000000	08/09/20		14,750.00	-344,303.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357383	0000000000000000	08/09/20	15,300.00		-359,603.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357383	0000000000000000	08/09/20		15,300.00	-344,303.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357623	0000000000000000	08/09/20	14,750.00		-359,053.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357623	0000000000000000	08/09/20		14,750.00	-344,303.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357624	0000000000000000	08/09/20	14,750.00		-359,053.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357624	0000000000000000	08/09/20		14,750.00	-344,303.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357625	0000000000000000	08/09/20	14,750.00		-359,053.88
08/09/20	RAZORPAY - ABXZNU0D5LU3PF-2357625	0000000000000000	08/09/20		14,750.00	-344,303.88
08/09/20	UPI-SUDHIR KUMAR-7503633412@YBL-HDFC0004334-025280875937-PAYMENT FROM PHONE	0000025280875937	08/09/20		7,000.00	-337,303.88
08/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-025221087655-EXCELLENT TODAY TE	0000025221087655	08/09/20	6,406.38		-343,710.26
08/09/20	IMPS-025221749959-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P	0000025221749959	08/09/20		4,800.00	-338,910.26
08/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000025221080145	08/09/20	3,018.90		-341,929.16

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	ICI-ICIC0000001-025221080145-CASHFREE PA YMENT					
08/09/20	IMPS-025221939806-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025221939806	08/09/20		2,940.00	-338,989.16
08/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-025221176867-RUPEEC LICK	0000025221176867	08/09/20	1,510.50		-340,499.66
08/09/20	IMPS-025221775144-RAZORPAY 390-HDFC-XXXX XXXX6751-FAB9NBY4D0OGOU	0000025221775144	08/09/20		1,910.00	-338,589.66
09/09/20	.IMPS P2P 024517335760#01/09/2020 010920 -MIR2025133458605	MIR2025133458605	09/09/20	5.90		-338,595.56
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025313249977-COLLECT FROM RAZ OR	0000025313249977	09/09/20	5,771.00		-344,366.56
09/09/20	IMPS-025313235337-RAZORPAY 390-HDFC-XXXX XXXX6751-FAR1XLSCKCE0QX	0000025313235337	09/09/20		4,400.00	-339,966.56
09/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-025313461531-CASHFREE PA YMENT	0000025313461531	09/09/20	4,226.46		-344,193.02
09/09/20	IMPS-025314837591-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025314837591	09/09/20		3,150.00	-341,043.02
09/09/20	.ACH DEBIT RETURN CHARGES 310820 310820- MIR2025134923859	MIR2025134923859	09/09/20	589.10		-341,632.12
09/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-025314000100-CASHFREE PA YMENT	0000025314000100	09/09/20	3,018.30		-344,650.42
09/09/20	.ACH DEBIT RETURN CHARGES 020920 020920- MIR2025235594099	MIR2025235594099	09/09/20	337.46		-344,987.88
09/09/20	IMPS-025315882758-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000025315882758	09/09/20		2,467.00	-342,520.88
09/09/20	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR	0000025316130567	09/09/20	549.00		-343,069.88

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	PAY@HDFCBANK-HDFC0000053-025316130567-ZE STMONEY INVFYTHX					
09/09/20	IMPS-025316841124-RAZORPAY 390-HDFC-XXXX XXXX6751-FAULGXN133P8PC	0000025316841124	09/09/20		2,115.00	-340,954.88
09/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025316881337-COLLECT FROM RAZ OR	0000025316881337	09/09/20	1,015.44		-341,970.32
09/09/20	IMPS-025316898146-RAZORPAY 390-HDFC-XXXX XXXX6751-FAUDXAQM3MAN6Q	0000025316898146	09/09/20		917.00	-341,053.32
09/09/20	UPI-H D M ENTERPRISES-8527438177@YBL-PU NB0444700-025319423011-PAYMENT FROM PHON E	0000025319423011	09/09/20	3,500.00		-344,553.32
10/09/20	RAZORPAY - BGKWDTDZ3WPPCW-2384578	0000000000000000	10/09/20	1,857.99		-346,411.31
10/09/20	RAZORPAY - BGKWDTDZ3WPPCW-2384578	0000000000000000	10/09/20		1,857.99	-344,553.32
10/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@PAYT M-SBIN0007657-025493167818-NA	0000025493167818	10/09/20		10.00	-344,543.32
10/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@PAYT M-SBIN0007657-025493180688-NA	0000025493180688	10/09/20		390.00	-344,153.32
10/09/20	UPI-MANOJ KIRANA SHOP-Q12827020@YBL-YESB 0YBLUPI-025426107260-PAYMENT FROM PHONE	0000025426107260	10/09/20	237.00		-344,390.32
10/09/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K202548350265	KKBK202548350265	10/09/20		21,775.00	-322,615.32
10/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7844	IB10190319553148	10/09/20	1,899.00		-324,514.32
10/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-025497983932-OID1179774666 3@PAY	0000025497983932	10/09/20	155.00		-324,669.32
10/09/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-025419802444-MAGIC BEYOND REPAY	0000025419802444	10/09/20	4,045.17		-328,714.49
10/09/20	UPI-XXXXXX0666-VIJB0000001-025457577444-	0000025457577444	10/09/20	13,990.00		-342,704.49

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 : NOIDA SECTOR I
 Address : HDFC BANK LTD
 BK-11,
 SECTOR I
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 345,000.00
 Currency : INR
 Email : rakeshjoshidel@gmail.com
 Cust ID : 58511204
 Account No : 50100071308087 PRIME
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
 Branch Code : 1897 Product Code : 114

MR. RAKESH KUMAR
 VISION INDIA STAFFING PVT LTD
 E 529 SECTOR 7 DWARKA

DELHI 110075
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 08/12/2020

Statement of account

	PAYMENT FROM PHONE					
10/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-025400508696-OID1178980521 7@PAY	0000025400508696	10/09/20	49.00		-342,753.49
10/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-025400578413-OID1179081836 0@PAY	0000025400578413	10/09/20	49.00		-342,802.49
11/09/20	UPI-FLIPKART PAY LATER-IDFCBNPL@YBL-YESB 0YBLUPI-025528099032-PAYMENT FROM PHONE	0000025528099032	11/09/20	500.00		-343,302.49
11/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25528639979-PAYMENT FOR CATEGO	0000025528639979	11/09/20	500.00		-343,802.49
11/09/20	.ACH DEBIT RETURN CHARGES 030920 030920- MIR2025337937893	MIR2025337937893	11/09/20	283.85		-344,086.34
11/09/20	NEFT CR-YESB0000001-TRUE LINK SERVICES-R AKESH KUMAR-N255200431987254	N255200431987254	11/09/20		9,675.00	-334,411.34
11/09/20	UPI-KOTAK MAHINDRA BANK -KOTAK.PAYU@INDU S-INDB0002201-025517364404-UPI TRANSACTI ON	0000025517364404	11/09/20	2,962.46		-337,373.80
11/09/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 25519590182-ZOMATO ONLINE ORDE	0000025519590182	11/09/20	679.00		-338,052.80
11/09/20	IMPS-025521360687-AJEET-HDFC-XXXXXXXXXXXX 007-CHAUHAN SAHAN	0000025521360687	11/09/20	5,000.00		-343,052.80
12/09/20	IMPS-025619973706-HJNHG HJNHG-HDFC-XXXXXX XXXXXX0010-	0000025619973706	12/09/20		1.00	-343,051.80
12/09/20	IMPS-025619974893-HJNHG HJNHG-HDFC-XXXXXX XXXXXX0010-	0000025619974893	12/09/20		5,000.00	-338,051.80
12/09/20	IMPS-025619973851-HJNHG HJNHG-HDFC-XXXXXX XXXXXX0010-	0000025619973851	12/09/20		5,000.00	-333,051.80
12/09/20	IMPS-025619975103-HJNHG HJNHG-HDFC-XXXXXX XXXXXX0010-	0000025619975103	12/09/20		1,000.00	-332,051.80
12/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-025620971400-CASHE INVFC7TKEBBW	0000025620971400	12/09/20	4,000.00		-336,051.80

HDFC BANK LIMITED

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DELHI INDIA

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Address : HDFC BANK LTD
BK-11,
SECTOR I
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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

12/09/20	UPI-ROSHAN KUMAR-9911901279@YBL-UCBA0000 240-025680566364-PAYMENT FROM PHONE	0000025680566364	12/09/20	500.00		-336,551.80
12/09/20	UPI-CREDIT CARD BILL PAY-PAYTM-27337257@ PAYTM-PYTM0123456-025629583799-OID118041 75803@CRE	0000025629583799	12/09/20	5,037.00		-341,588.80
12/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-025629723483-NA	0000025629723483	12/09/20		1,100.00	-340,488.80
12/09/20	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-025620093369-UPI TRANSAC TION	0000025620093369	12/09/20	2,013.72		-342,502.52
12/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25644485028-PAYMENT FOR CATEGO	0000025644485028	13/09/20	199.00		-342,701.52
13/09/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 25709683143-ZOMATO ONLINE ORDE	0000025709683143	13/09/20	386.00		-343,087.52
13/09/20	IMPS-025720124918-PARNAV ONLINE SOLUTI-H DFC-XXXXXX9426-IMPS TO ACCOUNT 501000713 08087 FOR 8285068174	0000025720124918	13/09/20		5,000.00	-338,087.52
13/09/20	IMPS-025720125517-PARNAV ONLINE SOLUTI-H DFC-XXXXXX9426-IMPS TO ACCOUNT 501000713 08087 FOR 8285068174	0000025720125517	13/09/20		2,000.00	-336,087.52
13/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025722413902-COLLECT FROM RAZ OR	0000025722413902	14/09/20	6,854.00		-342,941.52
13/09/20	IMPS-025722273769-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000025722273769	14/09/20		4,900.00	-338,041.52
13/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-025746755214-NA	0000025746755214	14/09/20		500.00	-337,541.52
13/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-025723523781-COLLECT FROM RAZ OR	0000025723523781	14/09/20	5,507.00		-343,048.52
13/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000025746807532	14/09/20		1,950.00	-341,098.52

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 State : UTTAR PRADESH
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 Currency : INR
 Email : rakeshjoshidel@gmail.com
 Cust ID : 58511204
 Account No : 50100071308087 PRIME
 A/C Open Date : 27/12/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
 Branch Code : 1897 Product Code : 114

MR. RAKESH KUMAR
 VISION INDIA STAFFING PVT LTD
 E 529 SECTOR 7 DWARKA

DELHI 110075
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 08/12/2020

Statement of account

	23456-025746807532-NA					
13/09/20	IMPS-025723318335-RAZORPAY - MERCHANT -H	0000025723318335	14/09/20		4,172.00	-336,926.52
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
13/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025723616515	14/09/20	6,256.00		-343,182.52
	BIN0016209-025723616515-COLLECT FROM RAZ					
	OR					
14/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000025861579851	15/09/20		300.00	-342,882.52
	23456-025861579851-NA					
14/09/20	UPI-UPENDRA PRASAD YADAV-9560070406@YBL-	0000025866222201	15/09/20	252.00		-343,134.52
	IBKL0000192-025866222201-PAYMENT FROM PH					
	ONE					
15/09/20	IMPS-025909658222-HJNHG HJNHG-HDFC-XXXXXX	0000025909658222	15/09/20		1.00	-343,133.52
	XXXXXX0010-					
15/09/20	IMPS-025909658609-HJNHG HJNHG-HDFC-XXXXXX	0000025909658609	15/09/20		5,000.00	-338,133.52
	XXXXXX0010-					
15/09/20	IMPS-025909658628-HJNHG HJNHG-HDFC-XXXXXX	0000025909658628	15/09/20		5,000.00	-333,133.52
	XXXXXX0010-					
15/09/20	IMPS-025909658645-HJNHG HJNHG-HDFC-XXXXXX	0000025909658645	15/09/20		2,000.00	-331,133.52
	XXXXXX0010-					
15/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025909848097	15/09/20	6,696.01		-337,829.53
	BIN0016209-025909848097-COLLECT FROM RAZ					
	OR					
15/09/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000025909568406	15/09/20	2,617.50		-340,447.03
	B0001506-025909568406-RUPEECLICK					
15/09/20	IMPS-025909901109-RAZORPAY - MERCHANT -H	0000025909901109	15/09/20		4,800.00	-335,647.03
	DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL					
	OGIES P					
16/09/20	I/W CHQ RETURN-MICR -YES BANK LTD 531849	0000000000000077	16/09/20	11,459.00		-347,106.03
16/09/20	I/W CHQ RETURN-MICR CTS-NOIDA WBO	0000000000000077	16/09/20		11,459.00	-335,647.03
16/09/20	SHDF9226816274/BILLDKYESBANKLIMITED	0000202604081850	16/09/20	7,500.00		-343,147.03
16/09/20	IMPS-026006744413-RAZORPAY 390-HDFC-XXXX	0000026006744413	16/09/20		3,010.00	-340,137.03
	XXXX6751-FDW4BSR3WP1KMX					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

16/09/20	NEFT CR-ICIC0SF0002-RAZORPAY SOFTWARE PR -RAKESH KUMAR-22761038251DC	00022761038251DC	16/09/20		3,056.00	-337,081.03
16/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0260 22473292-PAYMENT FOR CATEGO	0000026022473292	16/09/20	249.00		-337,330.03
16/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026012538013-CASHFREE PAY MENT	0000026012538013	16/09/20	3,521.40		-340,851.43
16/09/20	IMPS-026013938707-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026013938707	16/09/20		2,820.00	-338,031.43
16/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026013460818-COLLECT FROM RAZ OR	0000026013460818	16/09/20	3,020.71		-341,052.14
16/09/20	IMPS-026013809620-RAZORPAY 390-HDFC-XXXX XXXX6751-FDCZ1VZWKLQJYH	0000026013809620	16/09/20		2,326.50	-338,725.64
16/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026013500888-COLLECT FROM RAZ OR	0000026013500888	16/09/20	1,216.44		-339,942.08
16/09/20	IMPS-026013942594-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000026013942594	16/09/20		1,070.00	-338,872.08
16/09/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-026013093451-MOUNT	0000026013093451	16/09/20	1,541.50		-340,413.58
16/09/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -026014081826-LAZY PAY REPAYMENT	0000026014081826	16/09/20	418.40		-340,831.98
16/09/20	.ACH DEBIT RETURN CHARGES 020920 020920- MIR2025847401552	MIR2025847401552	16/09/20	252.54		-341,084.52
16/09/20	.ACH DEBIT RETURN CHARGES 030920 030920- MIR2025847390883	MIR2025847390883	16/09/20	306.15		-341,390.67
16/09/20	.ACH DEBIT RETURN CHARGES 050920 050920- MIR2025847351535	MIR2025847351535	16/09/20	590.00		-341,980.67
16/09/20	IMPS-026020407025-CUSTOMER CUSTOEMR-HDFC -XXXXXXXXXX0010-	0000026020407025	16/09/20		1.00	-341,979.67
16/09/20	IMPS-026021407234-CUSTOMER CUSTOEMR-HDFC	0000026021407234	16/09/20		4,000.00	-337,979.67

HDFC BANK LIMITED

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	-XXXXXXXXXX0010-					
16/09/20	IMPS-026021306874-RAZORPAY 390-HDFC-XXXX XXXX6751-FDKHSAXY04HH1D	0000026021306874	16/09/20		2,200.00	-335,779.67
16/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026021313412-COLLECT FROM RAZ OR	0000026021313412	16/09/20	5,905.00		-341,684.67
16/09/20	IMPS-026021320160-RAZORPAY 390-HDFC-XXXX XXXX6751-FDKORZV3LSLFX	0000026021320160	16/09/20		4,500.00	-337,184.67
16/09/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-026021718416-CASHFREE PAYMENT	0000026021718416	16/09/20	4,528.35		-341,713.02
16/09/20	IMPS-026021730360-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026021730360	16/09/20		3,570.00	-338,143.02
17/09/20	IMPS-026100442598-FACIL FIN TECHNOLOGI-H DFC-XXXXXXXXXXXX0001-	0000026100442598	17/09/20		3,500.00	-334,643.02
17/09/20	UPI-XXXXXX6467-HDFC0000001-026114769847- PAYMENT FROM PHONE	0000026114769847	17/09/20	4,040.00		-338,683.02
17/09/20	SHDF9230768478/BILLDKYESBANKLIMITED	0000202614860078	17/09/20	4,000.00		-342,683.02
19/09/20	ACH D- BDDMINBFC-TIED5981709	0000000796169711	19/09/20	1,874.00		-344,557.02
19/09/20	ACH D- BDDMINBFC-TIED5981709	0000000796169711	19/09/20		1,874.00	-342,683.02
19/09/20	UPI-GOZOCABS-GOZOCABS.PAYU@AXISBANK-UTIB 0000000-026316290236-UPI TRANSACTION	0000026316290236	19/09/20	864.00		-343,547.02
19/09/20	50100072471007 -TPT-RAKESH JOSHI SAAB-A JEET KUMAR	0000000111576469	19/09/20		6,001.00	-337,546.02
19/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026321232309-BIGSHARK	0000026321232309	19/09/20	6,039.00		-343,585.02
19/09/20	IMPS-026321344742-RAZORPAY 390-HDFC-XXXX XXXX6751-FEX1MJMQXIWQMG	0000026321344742	19/09/20		4,700.00	-338,885.02
19/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-026321316597-AGLOW FINTRADE PVT	0000026321316597	19/09/20	3,142.00		-342,027.02
19/09/20	IMPS-026322389066-RAZORPAY 390-HDFC-XXXX XXXX6751-FEXMKLT6DSIZEV	0000026322389066	19/09/20		2,700.00	-339,327.02

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Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

19/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-026344814414-PAYMENT FROM PH ONE	0000026344814414	19/09/20	4,900.00		-344,227.02
19/09/20	IMPS-026322432646-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026322432646	19/09/20		5,000.00	-339,227.02
19/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-026388494538-PAYMENT FROM PH ONE	0000026388494538	19/09/20	4,900.00		-344,127.02
19/09/20	IMPS-026323491285-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026323491285	19/09/20		4,172.00	-339,955.02
20/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-026409867839-PAYMENT FROM PH ONE	0000026409867839	20/09/20	4,100.00		-344,055.02
20/09/20	UPI-SUDHIR KUMAR-7503633412@YBL-HDFC0004334-026440748375-PAYMENT FROM PHONE	0000026440748375	20/09/20		3,000.00	-341,055.02
21/09/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-026507411619-PAYMENT FROM PHONE	0000026507411619	21/09/20	1.00		-341,056.02
21/09/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-026507673889-CHARGE ADJUSTMENT	0000026507673889	21/09/20		1.00	-341,055.02
21/09/20	UPI-MOHD NASIM-Q10743609@YBL-PUNB0062000-026536671327-PAYMENT FROM PHONE	0000026536671327	21/09/20	221.00		-341,276.02
21/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-026561458417-OID11851748477@PAY	0000026561458417	21/09/20	40.50		-341,316.52
21/09/20	UPI-SUMIT KUMAR-Q99090406@YBL-SBIN0001419-026544117885-PAYMENT FROM PHONE	0000026544117885	21/09/20	500.00		-341,816.52
21/09/20	UPI-MANOJ KUMAR-PAYTM-41330785@PAYTM-PYTM0123456-026565373166-OID202009211513140	0000026565373166	21/09/20	60.00		-341,876.52
21/09/20	UPI-INTAJAR-9311978076@YBL-PYTM0123456-026516086523-PAYMENT FROM PHONE	0000026516086523	21/09/20	67.00		-341,943.52

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

21/09/20	UPI-SANJAY KOHLI-9910610369@PAYTM-PYTM01 23456-026572467320-NA	0000026572467320	21/09/20	509.00		-342,452.52
22/09/20	20200922115787572631/PAYTMWALLETLOADING	0000202668230282	22/09/20	200.00		-342,652.52
22/09/20	FFXBIULEU2FGNG/RAZPCASHECOIN	0000202668317960	22/09/20	1,500.00		-344,152.52
22/09/20	IMPS-026615956766-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-RAKESH KUMAR	0000026615956766	22/09/20		13,500.00	-330,652.52
22/09/20	POS 498792XXXXXX7168 RAZ*EXCELLENT TO	0000026616567378	22/09/20	6,757.71		-337,410.23
22/09/20	UPI-XXXXXX0051-ICIC0000001-026680249916- RAKESH KUMAR JOSHI	0000026680249916	22/09/20	4,330.00		-341,740.23
22/09/20	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-026621598866-ZOMATO ONLINE ORDE	0000026621598866	22/09/20	208.05		-341,948.28
23/09/20	20200923115964494431/PAYTMWALLETLOADING	0000202678949372	23/09/20	150.00		-342,098.28
23/09/20	EAW-498792XXXXXX7168-CPRH0070-DELHI	0000000000003808	23/09/20	1,000.00		-343,098.28
23/09/20	20200923116095975831/PAYTMWALLETLOADING	0000202679514205	23/09/20	150.00		-343,248.28
23/09/20	IMPS-026721928769-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000026721928769	23/09/20		4,800.00	-338,448.28
23/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026721332192-COLLECT FROM RAZ OR	0000026721332192	23/09/20	3,322.78		-341,771.06
23/09/20	IMPS-026721956813-RAZORPAY 390-HDFC-XXXX XXXX6751-FGWVANPRCS2FGV	0000026721956813	23/09/20		3,172.50	-338,598.56
23/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-026784544529-PAYMENT FROM PHONE	0000026784544529	23/09/20	1,438.73		-340,037.29
23/09/20	IMPS-026721970504-RAZORPAY 390-HDFC-XXXX XXXX6751-FGX32D2GR567CI	0000026721970504	23/09/20		1,299.00	-338,738.29
23/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026721783920-CASHFREE PAY MENT	0000026721783920	23/09/20	4,024.40		-342,762.69
23/09/20	IMPS-026722877919-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026722877919	23/09/20		3,525.00	-339,237.69
23/09/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000026721838294	23/09/20	4,032.00		-343,269.69

HDFC BANK LIMITED

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Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	HDFCBANK-HDFC0000053-026721838294-RUPEEC LICK					
23/09/20	IMPS-026722010203-RAZORPAY 390-HDFC-XXXX XXXX6751-FGXRI2TIAD2OQJ	0000026722010203	23/09/20		3,056.00	-340,213.69
23/09/20	IMPS-026722023244-RAZORPAY 390-HDFC-XXXX XXXX6751-FGXALOOVOGPFDR	0000026722023244	23/09/20		3,220.00	-336,993.69
23/09/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-026722394741-CASHFREE PAYMENT	0000026722394741	23/09/20	5,132.13		-342,125.82
23/09/20	IMPS-026722882140-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000026722882140	23/09/20		4,410.00	-337,715.82
23/09/20	UPI-MINTU KUMAR-8802605912@YBL-IDFB0040 101-026788644997-PAYMENT FROM PHONE	0000026788644997	23/09/20	6,329.00		-344,044.82
24/09/20	IMPS-026808710471-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000026808710471	24/09/20		1,540.00	-342,504.82
24/09/20	IMPS-026809797961-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-OKCASH FUND TRANSFER	0000026809797961	24/09/20		2,227.80	-340,277.02
24/09/20	UPI-XXXXXX6467-HDFC0000001-026809322200- PAYMENT FROM PHONE	0000026809322200	24/09/20	3,100.00		-343,377.02
24/09/20	20200924116137435731/PAYTMWALLETLOADING	0000202689677987	24/09/20	300.00		-343,677.02
24/09/20	20200924116193267931/PAYTMWALLETLOADING	0000202689916620	24/09/20	300.00		-343,977.02
24/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@PAYT M-SBIN0007657-026819412741-NA	0000026819412741	24/09/20		728.00	-343,249.02
24/09/20	20200924116290437531/PAYTMWALLETLOADING	0000202680290994	24/09/20	495.00		-343,744.02
25/09/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-026910435673-UPI TRANSACTION	0000026910435673	25/09/20	500.00		-344,244.02
25/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-026926402048-OID1187849064 2@PAY	0000026926402048	25/09/20	15.00		-344,259.02
25/09/20	IMPS-026920156303-REMITTER-HDFC-XXXXXXXX 3340-9867182260	0000026920156303	25/09/20		1.00	-344,258.02
25/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@PAYT	0000026935520705	25/09/20		150.00	-344,108.02

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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Currency : INR
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Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	M-SBIN0007657-026935520705-NA					
25/09/20	UPI-KUMAD SARUP-PAYTM-35223029@PAYTM-PYT M0123456-026936127708-OID202009252204460	0000026936127708	25/09/20	210.00		-344,318.02
26/09/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@PAYT M-SBIN0007657-027038945409-NA	0000027038945409	26/09/20		20,000.00	-324,318.02
26/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-027009815803-OKCASH YOURCREDITW	0000027009815803	26/09/20	5,636.25		-329,954.27
26/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-027009831445-OKCASH	0000027009831445	26/09/20	7,307.60		-337,261.87
26/09/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-027009915906-BIGSHARK	0000027009915906	26/09/20	6,307.00		-343,568.87
26/09/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0270 36416126-PAYMENT FOR CATEGO	0000027036416126	26/09/20	219.00		-343,787.87
26/09/20	UPI-SANDEEP KUMAR-9958371390@PAYTM-ANDB0 001268-027041719602-NA	0000027041719602	26/09/20	120.00		-343,907.87
26/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027053433353-OID1189326837 6@PAY	0000027053433353	26/09/20	16.00		-343,923.87
26/09/20	IMPS-027023560781-RAZORPAY 390-HDFC-XXXX XXXX6751-FHKUELZUNKPM69	0000027023560781	27/09/20		4,800.00	-339,123.87
26/09/20	UPI-AGLOW FINTRADE PRIVA-AGLOWFINTRADEPR IVATELIMITED.RZP@SBI-SBIN0016209-0270230 64573-COLLECT FROM RAZOR	0000027023064573	27/09/20	3,856.00		-342,979.87
27/09/20	UPI-POOJA TANWAR-7838601889@PAYTM-SBIN0 001703-027166769458-NA	0000027166769458	27/09/20	350.00		-343,329.87
28/09/20	NEFT CR-INDB0000006-VISION INDIA SERVICE S PRIVATE LIMI-RAKESH KUMAR JOSHI-000285 895376	0000000285895376	28/09/20		3,758.00	-339,571.87
28/09/20	NEFT CR-INDB0000006-VISION INDIA SERVICE S PRIVATE LIMI-RAKESH KUMAR JOSHI-000285 895854	0000000285895854	28/09/20		1,243.00	-338,328.87
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027270820527	28/09/20	250.00		-338,578.87

HDFC BANK LIMITED

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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Address : HDFC BANK LTD
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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	7270820527-01D11913197033@ADD					
28/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000027270835754	28/09/20		5.00	-338,573.87
	56-027270835754-TRANSFERRING MONEY					
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027271089177	28/09/20	100.00		-338,673.87
	7271089177-01D11897304977@ADD					
28/09/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI	0000027210332933	28/09/20	216.00		-338,889.87
	C0000001-027210332933-ZOMATO ONLINE ORDE					
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027273603246	28/09/20	155.00		-339,044.87
	7273603246-01D11887547936@ADD					
28/09/20	ACH D- BDDMINBFC-TIED6060448	0000000931862682	28/09/20	1,874.00		-340,918.87
28/09/20	CHQ RETURN CHGS INCL GST 160920-MIR20262	0000000000000077	28/09/20	413.00		-341,331.87
	55510265					
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027277221755	28/09/20	200.00		-341,531.87
	7277221755-01D11882158437@ADD					
28/09/20	UPI-XXXXXX3617-PYTM0123456-027278475348-	0000027278475348	28/09/20	100.00		-341,631.87
	NA					
28/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000027278479859	28/09/20		5.00	-341,626.87
	56-027278479859-TRANSFERRING MONEY					
28/09/20	.ACH DEBIT RETURN CHARGES 190920 190920-	MIR2027164807083	28/09/20	590.00		-342,216.87
	MIR2027164807083					
28/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027282739382	28/09/20	150.00		-342,366.87
	7282739382-01D11949439655@ADD					
28/09/20	UPI-ZAIKA CHICKEN BIRYAN-PAYTM-31594937@	0000027283293707	28/09/20	180.00		-342,546.87
	PAYTM-PYTM0123456-027283293707-01D202009					
	282037260					
28/09/20	UPI-DINESH CHAUPAL-Q44008926@YBL-ANDB000	0000027280397820	28/09/20	145.00		-342,691.87
	2018-027280397820-PAYMENT FROM PHONE					
28/09/20	UPI-DINESH CHAUPAL-Q44008926@YBL-ANDB000	0000027280194967	28/09/20	5.00		-342,696.87
	2018-027280194967-PAYMENT FROM PHONE					
29/09/20	UPI-XXXXXX2509-KKBK0000001-027339489310-	0000027339489310	29/09/20	1,000.00		-343,696.87
	PAYMENT FROM PHONE					
29/09/20	IMPS-027314859218-RAZORPAY - MERCHANT -H	0000027314859218	29/09/20		5,000.00	-338,696.87

HDFC BANK LIMITED

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From : 01/09/2020

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Statement of account

	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	IMPS-027314860089-RAZORPAY - MERCHANT -H	0000027314860089	29/09/20		4,700.00	-333,996.87
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	IMPS-027314860708-RAZORPAY - MERCHANT -H	0000027314860708	29/09/20		4,200.00	-329,796.87
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
29/09/20	POS 498792XXXXXX7168 YADAV ENTERPRISE	0000027309013100	29/09/20	7,300.00		-337,096.87
29/09/20	POS 498792XXXXXX7168 SUSHANTI FILLING	0000000000000104	29/09/20	190.49		-337,287.36
29/09/20	ATW-498792XXXXXX7168-S1ANDZ05-WEST DELHI	0000000000003331	29/09/20	7,000.00		-344,287.36
29/09/20	UPI-AJIT KUMAR SINGH-9540494959AJIT@YBL-	0000027336634694	29/09/20		23,000.00	-321,287.36
	IDFB0040101-027336634694-PAYMENT FROM PH					
	ONE					
29/09/20	ATW-498792XXXXXX7168-P3AWDE57-DELHI	0000000000006167	29/09/20	10,000.00		-331,287.36
29/09/20	ATW-498792XXXXXX7168-P3AWDE57-DELHI	0000000000006169	29/09/20	5,000.00		-336,287.36
29/09/20	ATW-498792XXXXXX7168-P3AWDE57-DELHI	0000000000006172	29/09/20	3,000.00		-339,287.36
29/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027322790668	29/09/20	1,719.44		-341,006.80
	BIN0016209-027322790668-COLLECT FROM RAZ					
	OR					
29/09/20	IMPS-027322642406-CASHFREE PAYMENTS IN-H	0000027322642406	29/09/20		1,384.00	-339,622.80
	DFC-XXXXXXXXXXXX0063-TRANSFER					
29/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027323874958	29/09/20	4,531.06		-344,153.86
	BIN0016209-027323874958-COLLECT FROM RAZ					
	OR					
29/09/20	IMPS-027323454213-RAZORPAY 390-HDFC-XXXX	0000027323454213	29/09/20		3,524.99	-340,628.87
	XXXX6751-FIW4AN8BKJLKEX					
30/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027402861696	30/09/20	200.00		-340,828.87
	7402861696-OID11921582058@ADD					
30/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027442369410	30/09/20	219.00		-341,047.87
	27442369410-PAYMENT FOR CATEGO					
30/09/20	IMPS-027409807120-CUSTOKMER CUSTOKMER-HD	0000027409807120	30/09/20		1.00	-341,046.87
	FC-XXXXXXXXXXXX0010-					
30/09/20	IMPS-027409807703-CUSTOKMER CUSTOKMER-HD	0000027409807703	30/09/20		5,000.00	-336,046.87
	FC-XXXXXXXXXXXX0010-					

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

30/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027409878050-COLLECT FROM RAZ OR	0000027409878050	30/09/20	6,696.01		-342,742.88
30/09/20	IMPS-027411555954-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000027411555954	30/09/20		4,800.00	-337,942.88
30/09/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-027411844935-MAGIC BEYOND REPAY	0000027411844935	30/09/20	4,696.06		-342,638.94
30/09/20	IMPS-027411573059-RAZORPAY 390-HDFC-XXXX XXXX6751-FJ8VLD09UNB9GB	0000027411573059	30/09/20		3,220.00	-339,418.94
30/09/20	UPI-CASH BULL FINANCIAL -CASHBULLFINANCI ALTECHNOLOGYPRIVATELIMITED.RZP@SBI-SBIN0 016209-027411059296-COLLECT FROM RAZOR	0000027411059296	30/09/20	2,257.46		-341,676.40
30/09/20	RAZORPAY - BGKWDTDZ3WPCW-2559208	0000000000000000	30/09/20	1,911.00		-343,587.40
30/09/20	IMPS-027411596934-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHMORE FUND TRANSFER	0000027411596934	30/09/20		1,890.00	-341,697.40
30/09/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-027480366371-PAYMENT FROM PHONE	0000027480366371	30/09/20	1,246.50		-342,943.90
30/09/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK BK0000177-027469805837-PAYMENT FROM PHON E	0000027469805837	30/09/20		1,000.00	-341,943.90
30/09/20	UPI-MINTU KUMAR-KMINTU1377-1@OKAXIS-RATN 0000000-027412876589-UPI	0000027412876589	30/09/20		100.00	-341,843.90
30/09/20	NWD-498792XXXXXX7168-SPCNC992-DELHI	0000027412006069	30/09/20	2,000.00		-343,843.90
30/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-027406621228-NA	0000027406621228	30/09/20		50.00	-343,793.90
30/09/20	NWD-498792XXXXXX7168-SPCNC992-DELHI	0000027412006070	30/09/20	500.00		-344,293.90
30/09/20	IMPS-027412044028-CUSTOKMER CUSTOKMER-HD FC-XXXXXXXXXX0010-	0000027412044028	30/09/20		3,000.00	-341,293.90
30/09/20	NWD-498792XXXXXX7168-SECNL955-DELHI	0000027412005694	30/09/20	3,000.00		-344,293.90

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

30/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000027415572137	30/09/20		65.00	-344,228.90
	23456-027415572137-NA					
30/09/20	UPI-CCSERVICES-PAYTM-32701317@PAYTM-PYTM	0000027415616700	30/09/20	67.60		-344,296.50
	0123456-027415616700-OID209682020093015					
30/09/20	IMPS-027421655375-CASHFREE PAYMENTS IN-H	0000027421655375	30/09/20		2,250.00	-342,046.50
	DFC-XXXXXXXXXXXX0063-TRANSFER					
30/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0274	0000027461107029	30/09/20	299.00		-342,345.50
	61107029-PAYMENT FOR CATEGO					
01/10/20	DEBIT INTEREST CAPITALIZED	0000000000000000	30/09/20	2,222.00		-344,567.50
01/10/20	IMPS-027506393144-CASHFREE PRIVATE LIM-H	0000027506393144	01/10/20		1.00	-344,566.50
	DFC-XXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					
01/10/20	POS 498792XXXXXX7168 RAZ*SUMMERTIME	0000027506985364	01/10/20	199.00		-344,765.50
01/10/20	UPI-HIMANSHU GODARA-9560853020@YBL-SYNB0	0000027521014303	01/10/20	1.00		-344,766.50
	009143-027521014303-PAYMENT FROM PHONE					
01/10/20	IMPS-027512848939-CASHFREE PAYMENTS IN-H	0000027512848939	01/10/20		1,456.80	-343,309.70
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/10/20	RAZORPAY - BGKWDTDZ3WPCW-2587447	0000000000000000	01/10/20	1,350.99		-344,660.69
01/10/20	UPI-MINTU KUMAR-KMINTU1377-1@OKAXIS-RATN	0000027514564606	01/10/20		1,500.00	-343,160.69
	0000000-027514564606-UPI					
01/10/20	POS REF 498792*****7168-10/01 _SUSHANTI	0000000000000000	01/10/20		1.43	-343,159.26
01/10/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK	0000027564103481	01/10/20		1,400.00	-341,759.26
	BK0000177-027564103481-PAYMENT FROM PHON					
	E					
01/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027516229798	01/10/20	3,070.80		-344,830.06
	BIN0016209-027516229798-COLLECT FROM RAZ					
	OR					
01/10/20	IMPS-027516095811-RAZORPAY - MERCHANT -H	0000027516095811	01/10/20		2,227.80	-342,602.26
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
01/10/20	UPI-BHUSHAN KANHERIKAR-9121173333@YBL-UT	0000027581317246	01/10/20	1,100.00		-343,702.26
	IB0003774-027581317246-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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DELHI 110075
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City : NOIDA 201301
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Phone no. : 011-61606161
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Currency : INR
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Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

01/10/20	UPI-MINTU KUMAR-8802605912@YBL-IDFB0040	0000027511487196	01/10/20	1,200.00		-344,902.26
	101-027511487196-PAYMENT FROM PHONE					
04/10/20	50100072471007 -TPT-TRANSFER TO JOSHI G	0000000109286032	04/10/20		6,500.00	-338,402.26
	-AJEET KUMAR					
04/10/20	UPI-RAKESH KUMAR JOSHI-9999725803@YBL-KK	0000027874718878	04/10/20		57.00	-338,345.26
	BK0000177-027874718878-PAYMENT FROM PHON					
	E					
04/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000027813195802	04/10/20	6,593.08		-344,938.34
	BIN0016209-027813195802-COLLECT FROM RAZ					
	OR					
04/10/20	IMPS-027813280346-RAZORPAY 390-HDFC-XXXX	0000027813280346	04/10/20		4,800.00	-340,138.34
	XXXX6751-FKKOSTZ3FYKNPP					
04/10/20	UPI-XXXXXX6467-HDFC0000001-027822943756-	0000027822943756	04/10/20	3,000.00		-343,138.34
	PAYMENT FROM PHONE					
04/10/20	UPI-VISHAL SINGLA-7835828209@YBL-ANDB000	0000027844709491	04/10/20	945.00		-344,083.34
	1132-027844709491-PAYMENT FROM PHONE					
05/10/20	ACH D- BDDMINBFC-TIED6381260	0000001094053508	05/10/20	1,874.00		-345,957.34
05/10/20	ACH D- BDDMINBFC-TIED6381260	0000001094053508	05/10/20		1,874.00	-344,083.34
06/10/20	UPI-XXXXXX8035-PYTM0123456-028005302783-	0000028005302783	06/10/20	500.00		-344,583.34
	NA					
06/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028006623648	06/10/20	400.00		-344,983.34
	8006623648-OID11964057610@ADD					
07/10/20	EMI 5386939 CHQ S53869390283 102053869	0000000005386939	07/10/20	10,578.00		-355,561.34
	39					
07/10/20	EMI 5386939 CHQ S53869390283 102053869	0000000005386939	07/10/20		10,578.00	-344,983.34
	39					
07/10/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE	KKBK202814030933	07/10/20		29,075.00	-315,908.34
	S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB					
	K202814030933					
07/10/20	UPI-PAPPU KUMAR-9911487405@YBL-SBIN0001	0000028168287661	07/10/20	500.00		-316,408.34
	679-028168287661-PAYMENT FROM PHONE					
07/10/20	UPI-MINAKSHI AGARWAL-9811414908@YBL-PUNB	0000028191546393	07/10/20	1,304.00		-317,712.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. RAKESH KUMAR
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E 529 SECTOR 7 DWARKA

DELHI 110075
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JOINT HOLDERS :

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Address : HDFC BANK LTD
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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

07/10/20	0495200-028191546393-PAYMENT FROM PHONE					
07/10/20	UPI-XXXXXX8035-PYTM0123456-028131208338-NA	0000028131208338	07/10/20	1,200.00		-318,912.34
07/10/20	IMPS-028119195364-AJIT SINGH-IDFB-XXXXXX X7223-AJIT SINGH 1ST LOT	0000028119195364	07/10/20	14,341.00		-333,253.34
07/10/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELHI	00000000000002362	07/10/20	1,000.00		-334,253.34
07/10/20	IMPS-028121068820-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P	0000028121068820	07/10/20		4,800.00	-329,453.34
07/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000000-028120670240-FLIP CASH YOUR CRE	0000028120670240	07/10/20	3,000.00		-332,453.34
07/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-028134013085-NA	0000028134013085	07/10/20		150.00	-332,303.34
07/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000000-028121716213-WECASH TECHNOLOGY	0000028121716213	07/10/20	2,006.44		-334,309.78
07/10/20	IMPS-028121142573-RAZORPAY 390-HDFC-XXXXXX6751-FM4F0BJWLGCZXJ	0000028121142573	07/10/20		4,700.00	-329,609.78
07/10/20	IMPS-028121150581-RAZORPAY 390-HDFC-XXXXXX6751-FM4I0KZSJGLSUX	0000028121150581	07/10/20		5,000.00	-324,609.78
07/10/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOLOGIESPVTLD.RZP@SBI-SBIN0016209-028121695629-COLLECT FROM RAZOR	0000028121695629	07/10/20	6,843.69		-331,453.47
07/10/20	UPI-CASHBULL-CASHFREECASHBULL@YESBANK-YESB0000022-028121083430-CASHFREE PAYMENT	0000028121083430	07/10/20	2,927.60		-334,381.07
08/10/20	EMI 5386939 CHQ S53869390283 10205386939-5386939	0000000000000000	08/10/20	10,578.00		-344,959.07
08/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-028238160811-NA	0000028238160811	08/10/20		230.00	-344,729.07
08/10/20	UPI-FLIPKART-FLIPKART.PAYU@AXISBANK-UTIB0000000-028209015139-UPI TRANSACTION	0000028209015139	08/10/20	187.00		-344,916.07
08/10/20	IMPS-028212588904-RAZORPAY - MERCHANT -H	0000028212588904	08/10/20		4,200.00	-340,716.07

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

08/10/20	DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000028212137593	08/10/20	1,000.00		-341,716.07
	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB					
	ANK-HDFC0000499-028212137593-UPI TRANSAC					
	TION					
08/10/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000	0000028212574336	08/10/20	409.00		-342,125.07
	-028212574336-LAZY PAY REPAYMENT					
08/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000028212195960	08/10/20	2,016.00		-344,141.07
	NK-HDFC0004460-028212195960-CASHFREE PAY					
	MENT					
08/10/20	UPI-ANUJ KUMAR JHA SOJO-9891666569@PAYTM	0000028245091745	08/10/20		50.00	-344,091.07
	-SYNB0009014-028245091745-NA					
08/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000028216993426	08/10/20	885.00		-344,976.07
	HDFCBANK-HDFC0000000-028216993426-INDITR					
	ADE CAPITAL					
09/10/20	IMPS-028319759861-RAZORPAY 390-HDFC-XXXX	0000028319759861	09/10/20		1,457.00	-343,519.07
	XXXX6751-FMPBIEDXQIWGA					
09/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000028366781570	09/10/20	170.00		-343,689.07
	8366781570-OID11973656214@ADD					
10/10/20	IMPS-028416656560-ICICI BANK NODAL AC -H	0000028416656560	10/10/20		2,450.00	-341,239.07
	DFC-XXXXXXXX0876- CF					
10/10/20	IMPS-028416659698-RAZORPAY - MERCHANT -H	0000028416659698	10/10/20		3,780.00	-337,459.07
	DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P					
	RIVATE					
10/10/20	UPI-MAGIC	0000028416958610	10/10/20	4,519.81		-341,978.88
	BEYOND-MAGICBEYOND.RZP@AXISBAN					
	K-UTIB0001507-028416958610-MAGIC BEYOND					
	INVFN					
10/10/20	UPI-MAGIC	0000028417290774	10/10/20	327.36		-342,306.24
	BEYOND-MAGICBEYOND.RZP@AXISBAN					
	K-UTIB0001507-028417290774-MAGIC BEYOND					
	INVFN					
11/10/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000028511106328	11/10/20	1,300.00		-343,606.24

HDFC BANK LIMITED

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	HDFCBANK-HDFC0000000-028511106328-RUPEEC LICK FNSC1RF					
11/10/20	IMPS-028511845143-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAISALOAN FUND TRANS FER	0000028511845143	11/10/20		2,086.20	-341,520.04
11/10/20	IMPS-028512849538-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEEFACORY FUND TR ANSFER	0000028512849538	11/10/20		2,086.20	-339,433.84
11/10/20	IMPS-028512850088-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHBEE FUND TRANSFE R	0000028512850088	11/10/20		2,086.20	-337,347.64
11/10/20	IMPS-028512850960-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEEBAZAR FUND TRA NSFER	0000028512850960	11/10/20		2,086.20	-335,261.44
11/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028512354986-COLLECT FROM RAZ OR	0000028512354986	11/10/20	6,442.00		-341,703.44
11/10/20	IMPS-028512850482-RAZORPAY - MERCHANT -H DFC-XXXXXXXXXX9522-FLIP CASH FUND TRANSFER	0000028512850482	11/10/20		2,599.10	-339,104.34
11/10/20	IMPS-028513923227-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BUBBLELOAN FUND TRAN SFER	0000028513923227	11/10/20		2,086.20	-337,018.14
11/10/20	IMPS-028513928295-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ONEHOPE FUND TRANSFE R	0000028513928295	11/10/20		2,086.20	-334,931.94
11/10/20	IMPS-028514992471-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000028514992471	11/10/20		2,190.00	-332,741.94
11/10/20	IMPS-028515607295-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000028515607295	11/10/20		4,900.00	-327,841.94

HDFC BANK LIMITED

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SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

11/10/20	IMPS-028518178426-AJIT SINGH-IDFB-XXXXXX X7223-AJIT	0000028518178426	11/10/20	8,900.00		-336,741.94
12/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8606376775-OID12026244200@ADD	0000028606376775	12/10/20	300.00		-337,041.94
12/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041458998 @ICICI-ICIC0000001-028607947522-VERIFIED MERCHANT	0000028607947522	12/10/20	75.00		-337,116.94
12/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8609190716-OID12020317675@ADD	0000028609190716	12/10/20	600.00		-337,716.94
12/10/20	RAZORPAY - BGKWDTDZ3WPPCW-2801522	0000000000000000	12/10/20	1,350.99		-339,067.93
12/10/20	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-028617567730-OID1197768082 6@PAY	0000028617567730	12/10/20	3,600.00		-342,667.93
13/10/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-028719286817-ZOMATO ONLINE ORDE	0000028719286817	13/10/20	495.50		-343,163.43
14/10/20	QUARTERLY INTEREST CREDIT 50300396326354	3304220201014779	14/10/20		804.00	-342,359.43
14/10/20	QUARTERLY INTEREST CREDIT 50300396326791	3304220201014779	14/10/20		804.00	-341,555.43
14/10/20	QUARTERLY INTEREST CREDIT 50300396327041	3304220201014779	14/10/20		804.00	-340,751.43
14/10/20	QUARTERLY INTEREST CREDIT 50300396327433	3304220201014779	14/10/20		804.00	-339,947.43
14/10/20	QUARTERLY INTEREST CREDIT 50300396330710	3304220201014779	14/10/20		804.00	-339,143.43
14/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8840607161-OID11993503167@ADD	0000028840607161	14/10/20	500.00		-339,643.43
14/10/20	IMPS-028812259252-REMIT INFOSYSTEMS PR-H DFC-XXXXXXXXXX0001-	0000028812259252	14/10/20		1.00	-339,642.43
14/10/20	IMPS-028812258997-REMIT INFOSYSTEMS PR-H DFC-XXXXXXXXXX0001-	0000028812258997	14/10/20		5,000.00	-334,642.43
14/10/20	IMPS-028812260013-REMIT INFOSYSTEMS PR-H	0000028812260013	14/10/20		5,000.00	-329,642.43

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

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BK-11,
SECTOR I
City : NOIDA 201301
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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	DFC-XXXXXXXXXX0001-					
14/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028812793810-RUPEEFANTA	0000028812793810	14/10/20	6,542.04		-336,184.47
14/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028812830836-EXCELLENT TODAY TE	0000028812830836	14/10/20	6,696.01		-342,880.48
14/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-028844611742-NA	0000028844611742	14/10/20		6,777.00	-336,103.48
14/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-028813365046-MONEYCLICK	0000028813365046	14/10/20	6,959.60		-343,063.08
14/10/20	IMPS-028815486539-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEFANTA FUND TRANSFE R	0000028815486539	14/10/20		4,700.00	-338,363.08
14/10/20	UPI-XXXXXX6467-HDFC0000001-028818904521- PAYMENT FROM PHONE	0000028818904521	14/10/20	5,000.00		-343,363.08
14/10/20	IMPS-028816673215-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFE R	0000028816673215	14/10/20		5,000.00	-338,363.08
14/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8853396145-OID11992824789@ADD	0000028853396145	14/10/20	500.00		-338,863.08
14/10/20	IMPS-028822982470-RAZORPAY 390-HDFC-XXXX XXXX6751-FORBYR6PM8GLSJ	0000028822982470	14/10/20		2,800.00	-336,063.08
14/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-028822331629-KRAZYBEAN YOURCRED	0000028822331629	14/10/20	5,544.00		-341,607.08
15/10/20	NEFT CR-INDB0000006-VISION INDIA SERVICE S PRIVATE LIMI-RAKESH KUMAR JOSHI-000290 940092	0000000290940092	15/10/20		27,000.00	-314,607.08
15/10/20	UPI-NAMAN FINLEASE PRIVA-PAYTM-9059@PAYT M-PYTM0123456-028956475497-OID2020101507 14270	0000028956475497	15/10/20	19,126.00		-333,733.08
15/10/20	UPI-XXXXXX0958-BARB0000001-028969355748- PAYMENT FROM PHONE	0000028969355748	15/10/20	1.00		-333,734.08

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

15/10/20	UPI-XXXXXX6467-HDFC0000001-028932055015- PAYMENT FROM PHONE	0000028932055015	15/10/20	5,010.00		-338,744.08
15/10/20	UPI-XXXXXX6467-HDFC0000001-028946952727- PAYMENT FROM PHONE	0000028946952727	15/10/20	90.00		-338,834.08
15/10/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN K-HDFC0000053-028910499989-OLA MONEY	0000028910499989	15/10/20	1,433.00		-340,267.08
15/10/20	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-028910297533-OLACABS	0000028910297533	15/10/20	1.00		-340,268.08
15/10/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-028958666260-OID120008 71390@PAY	0000028958666260	15/10/20	1,874.00		-342,142.08
15/10/20	IMPS-028911987157-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000028911987157	15/10/20		4,300.00	-337,842.08
15/10/20	UPI-SUDHIR KUMAR-7503633412@YBL-HDFC0004 334-028983414094-PAYMENT FROM PHONE	0000028983414094	15/10/20		9,000.00	-328,842.08
15/10/20	IMPS-028911373566-AJIT SINGH-IDFB-XXXXXX X7223-AJIT	0000028911373566	15/10/20	14,522.00		-343,364.08
15/10/20	NEFT CR-YESB0000001-TRUE LINK SERVICES-R AKESH KUMAR-N289200445850145	N289200445850145	15/10/20		9,675.00	-333,689.08
15/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 8971933499-OID11997945049@ADD	0000028971933499	15/10/20	405.00		-334,094.08
15/10/20	UPI-BEENA NIRWAL-9999959911@PAYTM-ORBC01 00222-028972347547-NA	0000028972347547	15/10/20		1,000.00	-333,094.08
15/10/20	UPI-BHARATPE MERCHANT-BHARATPE9071869554 5@YESBANKLTD-YESB0000105-028952859653-PA YMENT FROM PHONE	0000028952859653	15/10/20	180.00		-333,274.08
15/10/20	50100330196467-TPT-HII-SUDHIR KUMAR	0000000145708576	15/10/20	9,090.00		-342,364.08
16/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029006477132-CASHFREE PAY MENT	0000029006477132	16/10/20	905.00		-343,269.08

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

16/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-029081016048-OID1203664416 2@PAY	0000029081016048	16/10/20	59.25		-343,328.33
16/10/20	UPI-PRIYANKA GUPTA-Q38592104@YBL-PSIB002 1179-029090810030-NA	0000029090810030	16/10/20	350.00		-343,678.33
17/10/20	IMPS-029111197166-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000029111197166	17/10/20		6,000.00	-337,678.33
17/10/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELH I	0000000000003967	17/10/20	6,000.00		-343,678.33
17/10/20	IMPS-029114866519-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WECASH TECHNOLOGY PR	0000029114866519	17/10/20		2,550.00	-341,128.33
17/10/20	IMPS-029114866948-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029114866948	17/10/20		2,450.00	-338,678.33
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029114470589-FLIP CASH YOUR CRE	0000029114470589	17/10/20	3,500.00		-342,178.33
17/10/20	IMPS-029114874368-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000029114874368	17/10/20		3,341.70	-338,836.63
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029114524536-PAISALOAN YOUR CRE	0000029114524536	17/10/20	3,000.00		-341,836.63
17/10/20	IMPS-029115885314-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000029115885314	17/10/20		2,433.90	-339,402.73
17/10/20	IMPS-029115885852-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000029115885852	17/10/20		2,433.90	-336,968.83
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029115604903-RUPEEBAZAAR YOUR C	0000029115604903	17/10/20	3,000.00		-339,968.83
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029115707481-BUBBLELOAN YOUR CR	0000029115707481	17/10/20	3,000.00		-342,968.83

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

DELHI 110075
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17/10/20	IMPS-029115901129-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000029115901129	17/10/20		2,433.90	-340,534.93
17/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029115114993-RUPEEFACTORY YOU R	0000029115114993	17/10/20	3,000.00		-343,534.93
17/10/20	IMPS-029116941264-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACTORY FUND TR ANSFER	0000029116941264	17/10/20		2,433.90	-341,101.03
17/10/20	IMPS-029116942943-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000029116942943	17/10/20		2,086.20	-339,014.83
17/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029116079649-ONEHOPE YOUR CREDI	0000029116079649	17/10/20	3,000.00		-342,014.83
17/10/20	IMPS-029116964557-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000029116964557	17/10/20		2,433.90	-339,580.93
17/10/20	IMPS-029116987127-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000029116987127	17/10/20		2,086.20	-337,494.73
17/10/20	UPI RET-2020-10-15-028910297533	0000000000000000	17/10/20		1.00	-337,493.73
17/10/20	UPI-XXXXXX6467-HDFC0000001-029190373642- PAYMENT FROM PHONE	0000029190373642	17/10/20	1,050.00		-338,543.73
18/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029213444956-OID1203008071 0@PAY	0000029213444956	18/10/20	16.00		-338,559.73
18/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-029213452801-COLLECTING ALL 4 M	0000029213452801	18/10/20		10.00	-338,549.73
18/10/20	UPI-XXXXXX8888-IDFB0020101-029255810059- PAYMENT FROM PHONE	0000029255810059	18/10/20	3,024.00		-341,573.73

HDFC BANK LIMITED

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Statement of account

19/10/20	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZOR PAY@ICICI-ICIC0000001-029311344995-OLA M ONEY	0000029311344995	19/10/20	1,386.00		-342,959.73
19/10/20	UPI-SUDHIR KUMAR-7503633412@YBL-HDFC0004 334-029324416074-PAYMENT FROM PHONE	0000029324416074	19/10/20		7,000.00	-335,959.73
19/10/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-029344515032-PAYMENT FROM PHONE	0000029344515032	19/10/20	6,730.22		-342,689.95
19/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029342199996-01202380683 9@PAY	0000029342199996	19/10/20	21.00		-342,710.95
20/10/20	.ACH DEBIT RETURN CHARGES 051020 051020- MIR2029405575094	MIR2029405575094	20/10/20	590.00		-343,300.95
20/10/20	NEFT CR-KKKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K202946373204	KKKBK202946373204	20/10/20		21,775.00	-321,525.95
20/10/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-029418647091-STARLOAN	0000029418647091	20/10/20	5,650.02		-327,175.97
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029418581224-RUPEELAXMI	0000029418581224	20/10/20	3,998.00		-331,173.97
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029418595529-RUPEEFANTA	0000029418595529	20/10/20	6,392.00		-337,565.97
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029418579592-KRAZYBEAN YOURCRED	0000029418579592	20/10/20	5,676.00		-343,241.97
20/10/20	IMPS-029422668081-RAZORPAY 390-HDFC-XXXX XXXX6751-FREOJDLUDG5M6S	0000029422668081	20/10/20		4,900.00	-338,341.97
20/10/20	IMPS-029422775755-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000029422775755	20/10/20		4,800.00	-333,541.97
20/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029422160379-MONEYCLICK	0000029422160379	20/10/20	7,140.00		-340,681.97
21/10/20	IMPS-029509696859-RAZORPAY SOFTWARE P -H	0000029509696859	21/10/20		4,800.00	-335,881.97

HDFC BANK LIMITED

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From : 01/09/2020

To : 08/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P					
21/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029509250872-CASHFREE PAY MENT	0000029509250872	21/10/20	3,515.69		-339,397.66
21/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029509261540-CASHFREE PAY MENT	0000029509261540	21/10/20	3,045.17		-342,442.83
21/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7844	IB21102549475378	21/10/20	1,200.00		-343,642.83
21/10/20	IMPS-029517698867-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000029517698867	21/10/20		3,100.00	-340,542.83
21/10/20	IMPS-029517700620-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HIND MONEY FUND TRAN SFER	0000029517700620	21/10/20		2,200.00	-338,342.83
21/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7844	IB21175357384674	21/10/20	3,775.00		-342,117.83
21/10/20	IMPS-029518719034-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HINDMONEY FUND TRANS FER	0000029518719034	21/10/20		2,400.00	-339,717.83
21/10/20	UPI-SUDHIR KUMAR-7503633412@YBL-HDFC0004 334-029570584081-PAYMENT FROM PHONE	0000029570584081	21/10/20		7,000.00	-332,717.83
21/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-029518797942-CASHFREE PAY MENT	0000029518797942	21/10/20	6,138.58		-338,856.41
21/10/20	IMPS-029518758243-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029518758243	21/10/20		3,877.50	-334,978.91
21/10/20	UPI-PARUL-8285068174@KOTAK-KKBK0000811-0 29573185316-NA	0000029573185316	21/10/20	7,000.00		-341,978.91
21/10/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 29521269330-ZOMATO ONLINE ORDE	0000029521269330	21/10/20	209.48		-342,188.39
23/10/20	IMPS-029710801419-CASHFREE PAYMENTS IN-H	0000029710801419	23/10/20		3,360.00	-338,828.39

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710791132	23/10/20	4,500.00		-343,328.39
	0053-029710791132-FLIP CASH YOUR CRE					
23/10/20	IMPS-029710813047-RAZORPAY SOFTWARE P -H	0000029710813047	23/10/20		4,084.30	-339,244.09
	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710824155	23/10/20	3,500.00		-342,744.09
	0053-029710824155-PAISALOAN YOUR CRE					
23/10/20	IMPS-029710823133-RAZORPAY SOFTWARE P -H	0000029710823133	23/10/20		2,781.60	-339,962.49
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
23/10/20	IMPS-029710824498-RAZORPAY SOFTWARE P -H	0000029710824498	23/10/20		2,781.60	-337,180.89
	DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710862793	23/10/20	3,500.00		-340,680.89
	0053-029710862793-CASHBEE YOUR CREDI					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710933754	23/10/20	3,000.00		-343,680.89
	0053-029710933754-OKCASH YOUR CREDIT					
23/10/20	IMPS-029710838770-RAZORPAY SOFTWARE P -H	0000029710838770	23/10/20		2,781.60	-340,899.29
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
23/10/20	IMPS-029710854636-RAZORPAY SOFTWARE P -H	0000029710854636	23/10/20		2,781.60	-338,117.69
	DFC-XXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710007774	23/10/20	3,000.00		-341,117.69
	0053-029710007774-SNAPITLOAN YOUR CR					
23/10/20	IMPS-029710864279-RAZORPAY SOFTWARE P -H	0000029710864279	23/10/20		2,433.90	-338,683.79
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000029710071862	23/10/20	3,500.00		-342,183.79
	0053-029710071862-RUPEEBAZAAR YOUR C					
23/10/20	IMPS-029710876504-RAZORPAY SOFTWARE P -H	0000029710876504	23/10/20		2,781.60	-339,402.19

HDFC BANK LIMITED

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DELHI 110075
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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER					
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029710126344-BUBBLELOAN YOUR CR	0000029710126344	23/10/20	3,500.00		-342,902.19
23/10/20	IMPS-029711888090-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000029711888090	23/10/20		2,781.60	-340,120.59
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029711168109-RUPEEFACORY YOUR	0000029711168109	23/10/20	3,500.00		-343,620.59
23/10/20	IMPS-029711898307-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000029711898307	23/10/20		2,781.60	-340,838.99
23/10/20	IMPS-029712984947-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029712984947	23/10/20		3,000.00	-337,838.99
23/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-029712949117-HIND MONEY	0000029712949117	23/10/20	2,952.00		-340,790.99
23/10/20	IMPS-029712604398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000029712604398	23/10/20		5,100.00	-335,690.99
23/10/20	UPI-CREDPRO FINTECH PVT -CREDPROFINTECH. RZP@AXISBANK-UTIB0001519-029712675384-CR EDPRO FINTECH PV	0000029712675384	23/10/20	5,834.30		-341,525.29
23/10/20	50100200743162-TPT-SANDEEP JI-SANDEEP KU MAR TIWARI	0000000100497020	23/10/20	2,000.00		-343,525.29
24/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029813648173-OID1204935049 1@PAY	0000029813648173	24/10/20	129.00		-343,654.29
25/10/20	IMPS-029908958799-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND	0000029908958799	25/10/20		2,433.90	-341,220.39

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
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From : 01/09/2020

To : 08/12/2020

Statement of account

	TRANSFER					
25/10/20	IMPS-029910679453-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029910679453	25/10/20		2,190.00	-339,030.39
25/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029910145914-WECASH TECHNOLOGY	0000029910145914	25/10/20	3,687.44		-342,717.83
25/10/20	IMPS-029910686188-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000029910686188	25/10/20		2,550.00	-340,167.83
25/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-029938554369-OID1206660268 6@PAY	0000029938554369	25/10/20	98.00		-340,265.83
25/10/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 29920881340-ZOMATO ONLINE ORDE	0000029920881340	25/10/20	297.26		-340,563.09
25/10/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 29920887455-REFUND FOR ZOMATO	0000029920887455	25/10/20		297.26	-340,265.83
26/10/20	.IMPS P2P 028119195364#07/10/2020 081020 -MIR2029628999374	MIR2029628999374	26/10/20	5.90		-340,271.73
26/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030058044344-NA	0000030058044344	26/10/20		3,500.00	-336,771.73
26/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030020122176-RUPEEFANTA	0000030020122176	26/10/20	6,528.00		-343,299.73
26/10/20	IMPS-030020722373-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000030020722373	26/10/20		4,800.00	-338,499.73
26/10/20	UPI-XXXXXX3422-SBIN0000001-030019161852- PAYMENT FROM PHONE	0000030019161852	26/10/20	3,500.00		-341,999.73
26/10/20	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-030020267994-ZOMATO ONLINE ORDE	0000030020267994	26/10/20	432.70		-342,432.43
27/10/20	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-030109649075-CHARGE	0000030109649075	27/10/20	297.00		-342,729.43
27/10/20	20201027122340550431/PAYTMWALLETLOADING	0000203014059640	27/10/20	250.00		-342,979.43
27/10/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0	0000030113114067	27/10/20	358.20		-343,337.63

HDFC BANK LIMITED

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

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Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	30113114067-ZOMATO ONLINE ORDE					
27/10/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K203017469165	KKBK203017469165	27/10/20		3,161.00	-340,176.63
28/10/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL- SBIN0007657-030240675911-PAYMENT FROM PH ONE	0000030240675911	28/10/20		40,000.00	-300,176.63
28/10/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL- SBIN0007657-030234471765-PAYMENT FROM PH ONE	0000030234471765	28/10/20		15,000.00	-285,176.63
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030209183560-HINDMONEY	0000030209183560	28/10/20	3,340.60		-288,517.23
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030209219327-RUPEELAXMI	0000030209219327	28/10/20	4,530.91		-293,048.14
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030209241094-BIGSHARK	0000030209241094	28/10/20	6,730.22		-299,778.36
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030209246068-EXCELLENT TODAY TE	0000030209246068	28/10/20	6,696.01		-306,474.37
28/10/20	UPI-CASHBULL-CASHFREECASHBULL@YESBANK-YE SB0000022-030209576633-CASHFREE PAYMENT	0000030209576633	28/10/20	4,050.42		-310,524.79
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030209310162-TUFANRUPEES FUBB Y6	0000030209310162	28/10/20	7,234.51		-317,759.30
28/10/20	UPI-XXXXXX2509-KKBK0000001-030288355474- PAYMENT FROM PHONE	0000030288355474	28/10/20	25,000.00		-342,759.30
28/10/20	IMPS-030210842987-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030210842987	28/10/20		6,000.00	-336,759.30
28/10/20	UPI-MINTU KUMAR-8802605912@YBL-IDFB0040 101-030235156544-PAYMENT FROM PHONE	0000030235156544	28/10/20	6,629.00		-343,388.30
28/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 30217801130-PAYMENT FOR CATEGO	0000030217801130	28/10/20	219.00		-343,607.30

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

28/10/20	.IMPS P2P 028518178426#11/10/2020 121020	MIR2030033391182	28/10/20	5.90		-343,613.20
	-MIR2030033391182					
28/10/20	IMPS-030211974090-PARUL-HDFC-XXXXXX2509-	0000030211974090	28/10/20		6,000.00	-337,613.20
	MB SENT TO R 50100071308087 IMPS					
28/10/20	.IMPS P2P 028911373566#15/10/2020 151020	MIR2030034931695	28/10/20	5.90		-337,619.10
	-MIR2030034931695					
28/10/20	RAZORPAY - ABXZNU0D5LU3PF-2972995	0000000000000000	28/10/20	8,942.00		-346,561.10
28/10/20	RAZORPAY - ABXZNU0D5LU3PF-2972995	0000000000000000	28/10/20		8,942.00	-337,619.10
28/10/20	IMPS-030214152290-GC-YESB-XXXXXXXXXXXXXXXXX	0000030214152290	28/10/20	5,531.00		-343,150.10
	2213-RAKESH KUMAR JOSHI					
28/10/20	IMPS-030218486243-PARUL-HDFC-XXXXXX2509-	0000030218486243	28/10/20		1,000.00	-342,150.10
	MB SENT TO R 50100071308087 IMPS					
28/10/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELH	00000000000005573	28/10/20	1,500.00		-343,650.10
	I					
29/10/20	5386939-EMI RTN CHARGES-SEPTEMBER 151020	MIR2030239924519	29/10/20	39.78		-343,689.88
	-MIR2030239924519					
29/10/20	IMPS-030312634821-RAZORPAY - MERCHANT -H	0000030312634821	29/10/20		3,477.00	-340,212.88
	DFC-XXXXXXXX9522-RUPEEFACTORY FUND TRANS					
	FER					
29/10/20	IMPS-030312636075-RAZORPAY - MERCHANT -H	0000030312636075	29/10/20		2,687.20	-337,525.68
	DFC-XXXXXXXX9522-INNEED FUND TRANSFER					
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030313427226	29/10/20	4,000.00		-341,525.68
	BIN0016209-030313427226-BUBBLELOAN YOUR					
	CR					
29/10/20	REV-UPI-50100071308087-9999725803@YBL-03	0000030313427226	29/10/20		4,000.00	-337,525.68
	0313427226-BUBBLELOAN YOUR CREDIT WALLET					
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030313631908	29/10/20	4,000.00		-341,525.68
	BIN0016209-030313631908-BUBBLELOAN YOUR					
	CR					
29/10/20	IMPS-030313780095-RAZORPAY SOFTWARE P -H	0000030313780095	29/10/20		3,477.00	-338,048.68
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					

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Statement of account

29/10/20	SFER					
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030313830384-SNAPITLOAN YOUR CR	0000030313830384	29/10/20	3,500.00		-341,548.68
29/10/20	IMPS-030314801242-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000030314801242	29/10/20		3,129.30	-338,419.38
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030314093940-ONEHOPE YOUR CRE DI	0000030314093940	29/10/20	4,000.00		-342,419.38
29/10/20	IMPS-030314840632-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000030314840632	29/10/20		3,477.00	-338,942.38
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030314181320-CASHALO YOUR CRE DI	0000030314181320	29/10/20	4,000.00		-342,942.38
29/10/20	IMPS-030314854439-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000030314854439	29/10/20		3,477.00	-339,465.38
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030314237099-RUPEEBAZAAR YOUR C	0000030314237099	29/10/20	4,000.00		-343,465.38
29/10/20	IMPS-030314867339-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000030314867339	29/10/20		3,477.00	-339,988.38
29/10/20	IMPS-030315905542-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000030315905542	29/10/20		4,800.00	-335,188.38
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030315544391-FLIP CASH YOUR C	0000030315544391	29/10/20	5,500.00		-340,688.38

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	RE					
29/10/20	IMPS-030315941603-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000030315941603	29/10/20		4,826.90	-335,861.48
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030316863571-PAISALOAN YOUR C RE	0000030316863571	29/10/20	4,000.00		-339,861.48
29/10/20	IMPS-030316966695-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000030316966695	29/10/20		3,477.00	-336,384.48
29/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-030316006086-CASHBEE YOUR CRE DI	0000030316006086	29/10/20	4,000.00		-340,384.48
30/10/20	POS 498792XXXXXX7168 SUSHANTI FILLING	0000000000003655	30/10/20	124.83		-340,509.31
30/10/20	UPI-ARIF TYRE SHOP-PAY8700804352@PAYTM-P YTM0123456-030419734712-OID2020103014442 40	0000030419734712	30/10/20	250.00		-340,759.31
30/10/20	UPI-NEW RAJA SWEETS-Q16519117@YBL-YESB0Y BLUPI-030481178904-PAYMENT FROM PHONE	0000030481178904	30/10/20	60.00		-340,819.31
30/10/20	UPI-UNREGISTERED-BHARATPE.9050773976@FBP E-FDRL0001382-030448529558-PAYMENT FROM PHONE	0000030448529558	30/10/20	107.00		-340,926.31
30/10/20	UPI-BHUSHAN KANHERIKAR-9121173333@YBL-UT IB0003774-030420396167-PAYMENT FROM PHON E	0000030420396167	30/10/20	1,100.00		-342,026.31
30/10/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-030419342140-MOUNT	0000030419342140	30/10/20	1,246.50		-343,272.81
30/10/20	UPI-MINAKSHI AGARWAL-9811414908@YBL-PUNB 0495200-030419411215-PAYMENT FROM PHONE	0000030419411215	30/10/20	156.00		-343,428.81
30/10/20	IMPS-030421458644-RAZORPAY 390-HDFC-XXXX XXXX6751-FVARG0M052KQOM	0000030421458644	30/10/20		4,900.00	-338,528.81
30/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030421060619	30/10/20	4,830.24		-343,359.05

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	ICI-ICIC0000001-030421060619-STARLOAN					
30/10/20	IMPS-030421471285-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030421471285	30/10/20		4,200.00	-339,159.05
30/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030421092781-CASHFREE PA YMENT	0000030421092781	30/10/20	4,060.22		-343,219.27
30/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0428504707-OID12089391314@ADD	0000030428504707	30/10/20	90.00		-343,309.27
30/10/20	IMPS-030423859414-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000030423859414	31/10/20		3,477.00	-339,832.27
31/10/20	RAZORPAY - BGKWDTDZ3WPCW-2990894	0000000000000000	31/10/20	1,341.00		-341,173.27
31/10/20	UPI-NEW RAJA SWEETS-Q84459932@YBL-YESB0Y BLUPI-030544571604-NA	0000030544571604	31/10/20	280.00		-341,453.27
31/10/20	UPI-NEW RAJA SWEETS-Q84459932@YBL-YESB0Y BLUPI-030545074752-NA	0000030545074752	31/10/20	80.00		-341,533.27
31/10/20	UPI-GAYATRI DEVI-BHARATPE.9050318383@FBP E-FDRL0001382-030545233696-VERIFIED MERC HANT	0000030545233696	31/10/20	297.00		-341,830.27
31/10/20	UPI-MINAKSHI AGARWAL-9811414908@YBL-PUNB 0495200-030501544009-PAYMENT FROM PHONE	0000030501544009	31/10/20	67.00		-341,897.27
31/10/20	UPI-MR AJAY KUMAR-9818299520@YBL-ALLA02 10619-030514625293-PAYMENT FROM PHONE	0000030514625293	31/10/20	700.00		-342,597.27
01/11/20	DEBIT INTEREST CAPITALIZED	0000000000000000	31/10/20	2,298.00		-344,895.27
01/11/20	IMPS-030608640373-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT D FUND TRA	0000030608640373	01/11/20		3,750.00	-341,145.27
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030608166294-CASHFREE PA YMENT	0000030608166294	01/11/20	3,060.29		-344,205.56
01/11/20	IMPS-030608644036-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030608644036	01/11/20		2,190.00	-342,015.56

HDFC BANK LIMITED

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

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SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

01/11/20	IMPS-030609664473-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000030609664473	01/11/20		5,200.00	-336,815.56
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030609939874-RUPEEFANTA	0000030609939874	01/11/20	6,528.00		-343,343.56
01/11/20	IMPS-030609684224-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000030609684224	01/11/20		4,900.00	-338,443.56
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030609047687-WECASH TECHNOLOGY	0000030609047687	01/11/20	3,529.44		-341,973.00
01/11/20	IMPS-030609690899-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030609690899	01/11/20		2,550.00	-339,423.00
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030609067918-OKCASH YOUR CREDIT	0000030609067918	01/11/20	3,706.50		-343,129.50
01/11/20	UPI-H D M ENTERPRISES-8527438177@YBL-PU NB0444700-030615242042-PAYMENT FROM PHON E	0000030615242042	01/11/20	1,500.00		-344,629.50
01/11/20	IMPS-030612336661-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030612336661	01/11/20		100.00	-344,529.50
01/11/20	UPI-MINAKSHI AGARWAL-PAYTM-54393181@PAYT M-PYTM0123456-030654050847-OID2020110112 26150	0000030654050847	01/11/20	200.00		-344,729.50
01/11/20	IMPS-030613442645-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030613442645	01/11/20		900.00	-343,829.50
01/11/20	ATW-498792XXXXXX7168-P1TNDL44-S.WEST DEL HI	0000000000001684	01/11/20	500.00		-344,329.50
01/11/20	ATW-498792XXXXXX7168-P1TNDL44-S.WEST DEL HI	0000000000001685	01/11/20	400.00		-344,729.50
02/11/20	IMPS-030708945008-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND	0000030708945008	02/11/20		3,129.30	-341,600.20

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	TRANSFER					
02/11/20	IMPS-030708956389-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000030708956389	02/11/20		4,400.00	-337,200.20
02/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703- 030728089048-PAYMENT FROM PHONE	0000030728089048	02/11/20	7,139.00		-344,339.20
02/11/20	POS REF 498792*****7168-11/01 _SUSHANTI	0000000000000000	02/11/20		0.94	-344,338.26
03/11/20	IMPS-030808620761-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000030808620761	03/11/20		3,100.00	-341,238.26
03/11/20	UPI-ANIL KUMAR-PAYTM-40110785@PAYTM-PYTM 0123456-030890825176-OID202011031006190	0000030890825176	03/11/20	397.00		-341,635.26
03/11/20	.IMPS P2P 030214152290#28/10/2020 281020 -MIR2030747870574	MIR2030747870574	03/11/20	5.90		-341,641.16
03/11/20	POS 498792XXXXXX7168 ANI TECHNOLOGIES	0000030814647680	03/11/20	204.00		-341,845.16
03/11/20	UPI-MINAKSHI AGARWAL-Q37514691@YBL-PUNB0 495200-030869094024-PAYMENT FROM PHONE	0000030869094024	03/11/20	96.00		-341,941.16
03/11/20	IMPS-030821507805-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030821507805	03/11/20		17,000.00	-324,941.16
03/11/20	UPI-DIKSHANT KUMAR-9953859603@PAYTM-SBI N0030491-030806104659-NA	0000030806104659	03/11/20	2,800.00		-327,741.16
03/11/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELH I	00000000000006456	03/11/20	10,000.00		-337,741.16
03/11/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELH I	00000000000006458	03/11/20	7,000.00		-344,741.16
04/11/20	IMPS-030909758594-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030909758594	04/11/20		1.00	-344,740.16
04/11/20	IMPS-030922859156-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000030922859156	04/11/20		2,687.20	-342,052.96
04/11/20	UPI-XXXXXX2509-KKBK0000001-030921242467- PAYMENT FROM PHONE	0000030921242467	04/11/20	2,600.00		-344,652.96

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

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Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

04/11/20	UPI-XXXXXX2509-KKBK0000001-030974603226- PAYMENT FROM PHONE	0000030974603226	04/11/20	138.00		-344,790.96
04/11/20	IMPS-030922867781-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000030922867781	04/11/20		4,172.40	-340,618.56
04/11/20	UPI-XXXXXX2509-KKBK0000001-030921072309- PAYMENT FROM PHONE	0000030921072309	04/11/20	4,172.00		-344,790.56
04/11/20	IMPS-030922828408-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000030922828408	04/11/20		1,000.00	-343,790.56
04/11/20	IMPS-030923879852-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000030923879852	04/11/20		4,172.40	-339,618.16
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031007366996-SNAPITLOAN YOUR CR	0000031007366996	05/11/20	4,765.50		-344,383.66
05/11/20	IMPS-031008716696-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031008716696	05/11/20		4,900.00	-339,483.66
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031008099884-CASHALO YOUR CREDI	0000031008099884	05/11/20	5,295.00		-344,778.66
05/11/20	IMPS-031008741218-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000031008741218	05/11/20		4,172.40	-340,606.26
05/11/20	IMPS-031010858689-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX07077-HINDMONEY FUND TRANS FER	0000031010858689	05/11/20		2,400.00	-338,206.26
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031010325490-ONEHOPE YOUR CREDI	0000031010325490	05/11/20	5,295.00		-343,501.26
05/11/20	IMPS-031010891937-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE	0000031010891937	05/11/20		4,172.40	-339,328.86

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Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	R					
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031010004197-RUPEEBAZAAR YOUR C	0000031010004197	05/11/20	5,295.00		-344,623.86
05/11/20	IMPS-031010904810-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA	0000031010904810	05/11/20		4,172.40	-340,451.46
05/11/20	5386939-EMI RTN CHARGES-SEPTEMBER 151020 -MIR2030951182203	MIR2030951182203	05/11/20	196.22		-340,647.68
05/11/20	IMPS-031012032596-RAKESH KUMAR JOSHI-HDF C-XXXXXXX5803-COMMENTS	0000031012032596	05/11/20		3,500.00	-337,147.68
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031012245814-FLIP CASH YOUR CRE	0000031012245814	05/11/20	6,653.40		-343,801.08
05/11/20	IMPS-031012711186-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000031012711186	05/11/20		5,569.50	-338,231.58
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031012347757-CASHBEE YOUR CREDI	0000031012347757	05/11/20	5,000.00		-343,231.58
05/11/20	IMPS-031012724309-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000031012724309	05/11/20		4,172.40	-339,059.18
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031012455186-BUBBLELOAN YOUR CR	0000031012455186	05/11/20	5,295.00		-344,354.18
05/11/20	IMPS-031013801715-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000031013801715	05/11/20		4,172.40	-340,181.78
05/11/20	ACH D- BDDMINBFC-TIED7342553	0000001711009847	05/11/20	362.70		-340,544.48
05/11/20	IMPS-031021488911-PARUL .-HDFC-XXXXXXXXX1 273-FAMILY	0000031021488911	05/11/20		10,000.00	-330,544.48
05/11/20	IMPS-031021489433-PARUL .-HDFC-XXXXXXXXX1 273-FAMILY	0000031021489433	05/11/20		1.00	-330,543.48

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshide1@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

06/11/20	UPI-XXXXXX3422-SBIN0000001-031191331090- PAYMENT FROM PHONE	0000031191331090	06/11/20	7,000.00		-337,543.48
06/11/20	UPI-ZIPCASHCARDSEVICESP-OLAMONEY1.RAZOR PAY@ICICI-ICIC0000001-031109080825-OLA M ONEY	0000031109080825	06/11/20	1,500.00		-339,043.48
06/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 31122852383-ZOMATO ONLINE ORDE	0000031122852383	06/11/20	176.80		-339,220.28
06/11/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 31122997066-ZOMATO ONLINE ORDE	0000031122997066	06/11/20	490.00		-339,710.28
07/11/20	QUARTERLY INTEREST CREDIT 50300356866339	3304220201107788	07/11/20		1,282.00	-338,428.28
07/11/20	IMPS-031210654362-GFHFG-HDFC-XXXXXXXX334 0-9999725803	0000031210654362	07/11/20		1.00	-338,427.28
07/11/20	IMPS-031210287057-GFHFG NCVG-HDFC-XXXXXX XXXX0010-	0000031210287057	07/11/20		399.00	-338,028.28
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031210096233-BIGSHARK	0000031210096233	07/11/20	6,730.22		-344,758.50
07/11/20	EMI 5386939 CHQ S53869390293 112053869 39	0000000005386939	07/11/20	10,578.00		-355,336.50
07/11/20	EMI 5386939 CHQ S53869390293 112053869 39	0000000005386939	07/11/20		10,578.00	-344,758.50
07/11/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K203129948407	KKBK203129948407	07/11/20		29,075.00	-315,683.50
07/11/20	UPI-XXXXXX2509-KKBK0000001-031271011744- PAYMENT FROM PHONE	0000031271011744	07/11/20	5,000.00		-320,683.50
07/11/20	POS 498792XXXXXX7168 ANI TECHNOLOGIES	0000031214142926	07/11/20	323.00		-321,006.50
07/11/20	UPI-PAPPU KUMAR-9911487405@YBL-SBIN0001 679-031219026014-PAYMENT FROM PHONE	0000031219026014	07/11/20	500.00		-321,506.50
08/11/20	QUARTERLY INTEREST CREDIT 50300357085242	3304220201108766	08/11/20		641.00	-320,865.50
08/11/20	EMI 5386939 CHQ S53869390293 112053869	0000000000000000	08/11/20	10,578.00		-331,443.50

HDFC BANK LIMITED

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DELHI 110075
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OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	39-5386939					
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031311870650-MONEYCLICK	0000031311870650	08/11/20	7,238.00		-338,681.50
08/11/20	IMPS-031311172403-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000031311172403	08/11/20		500.00	-338,181.50
08/11/20	IMPS-031311175823-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000031311175823	08/11/20		500.00	-337,681.50
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031311983651-RUPEEFANTA	0000031311983651	08/11/20	6,820.42		-344,501.92
08/11/20	IMPS-031318952914-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000031318952914	08/11/20		4,900.00	-339,601.92
08/11/20	IMPS-031318956906-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000031318956906	08/11/20		4,900.00	-334,701.92
08/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031319429694-KRAZYBEAN YOURCR ED	0000031319429694	08/11/20	5,808.00		-340,509.92
08/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031319202793-WECASH TECHNOLOGY	0000031319202793	08/11/20	3,529.44		-344,039.36
08/11/20	IMPS-031319998934-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-WECASH TECHNOLOGY PR IVATE LIM	0000031319998934	08/11/20		3,424.00	-340,615.36
08/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-031319846676-CASHFREE PAYMENT	0000031319846676	08/11/20	3,060.29		-343,675.65
08/11/20	IMPS-031319605907-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031319605907	08/11/20		2,920.00	-340,755.65
08/11/20	IMPS-031320647615-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN SFER	0000031320647615	08/11/20		2,700.00	-338,055.65

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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

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Statement of account

08/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-031320904516-CASHFREE PAYMENT	0000031320904516	08/11/20	5,075.28		-343,130.93
09/11/20	POS 498792XXXXXX7168 ANI TECHNOLOGIES	0000031403461220	09/11/20	430.00		-343,560.93
09/11/20	IMPS-031410729596-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031410729596	09/11/20		4,500.00	-339,060.93
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031410311183-OKCASH YOUR CRED IT	0000031410311183	09/11/20	4,765.50		-343,826.43
09/11/20	IMPS-031410746622-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000031410746622	09/11/20		3,824.70	-340,001.73
09/11/20	IMPS-031410762795-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000031410762795	09/11/20		5,200.00	-334,801.73
09/11/20	UPI-UPWARDS FINTECH SERV-UPWARDS.RAZORPA Y@HDFCBANK-HDFC0000053-031412126519-UPWA RDS FINTECH PV	0000031412126519	09/11/20	3,935.14		-338,736.87
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031419151210-RUPEELAXMI	0000031419151210	09/11/20	4,427.00		-343,163.87
10/11/20	RAZORPAY - BGKWDTDZ3WPPCW-3198951	0000000000000000	10/11/20	1,350.99		-344,514.86
10/11/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -031514282342-LAZY PAY REPAYMENT	0000031514282342	10/11/20	295.00		-344,809.86
10/11/20	IMPS-031517620654-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031517620654	10/11/20		3,400.00	-341,409.86
10/11/20	IMPS-031517257973-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000031517257973	10/11/20		3,000.00	-338,409.86
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031517015862-INEED YOUR CREDIT	0000031517015862	10/11/20	4,000.00		-342,409.86
10/11/20	IMPS-031517647096-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000031517647096	10/11/20		3,359.00	-339,050.86

HDFC BANK LIMITED

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

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Statement of account

10/11/20	IMPS-031517276516-PARUL-HDFC-XXXXXX2509-MB SENT TO R 50100071308087 IMPS	0000031517276516	10/11/20		1,000.00	-338,050.86
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031517137377-PRONEVUS TECHNOLOG	0000031517137377	10/11/20	6,337.80		-344,388.66
10/11/20	IMPS-031517660680-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031517660680	10/11/20		3,990.00	-340,398.66
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031608188428-HINDMONEY	0000031608188428	11/11/20	3,264.00		-343,662.66
11/11/20	IMPS-031609957420-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANSFER	0000031609957420	11/11/20		4,500.00	-339,162.66
11/11/20	.EAW DECCHG 03/11/20 CARDEND 7168 041120 -MIR2031566444084	MIR2031566444084	11/11/20	29.50		-339,192.16
11/11/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-031690403314-PAYMENT FROM PHONE	0000031690403314	11/11/20		3,000.00	-336,192.16
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031611403110-RUPEEFACORY YOUR	0000031611403110	11/11/20	6,354.00		-342,546.16
11/11/20	IMPS-031611846844-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TRANSFER	0000031611846844	11/11/20		4,867.80	-337,678.36
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031611004100-PAISALOAN YOUR CRE	0000031611004100	11/11/20	6,354.00		-344,032.36
11/11/20	IMPS-031612879033-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER	0000031612879033	11/11/20		4,867.80	-339,164.56
11/11/20	UPI-XXXXXX2307-IBKL0000001-031679737693-PAYMENT FROM PHONE	0000031679737693	11/11/20	1,980.00		-341,144.56
12/11/20	POS 498792XXXXXX7168 ANI TECHNOLOGIES	0000031703297608	12/11/20	242.00		-341,386.56

HDFC BANK LIMITED

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12/11/20	UPI-SATBIR SINGH-9312029218@YBL-CNRB000 0033-031792666711-PAYMENT FROM PHONE	0000031792666711	12/11/20		1.00	-341,385.56
12/11/20	UPI-SATBIR SINGH-9312029218@YBL-CNRB000 0033-031746180151-PAYMENT FROM PHONE	0000031746180151	12/11/20		4,999.00	-336,386.56
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031711304733-FLIP CASH YOUR CRE	0000031711304733	12/11/20	7,677.00		-344,063.56
12/11/20	IMPS-031711975834-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000031711975834	12/11/20		5,940.80	-338,122.76
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031711024358-RUPEEBAZAAR YOUR C	0000031711024358	12/11/20	6,354.00		-344,476.76
12/11/20	IMPS-031711989169-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000031711989169	12/11/20		4,867.80	-339,608.96
12/11/20	50100072471007 -TPT-TRANSFERRED TO RJ-A JEET KUMAR	0000000177228320	12/11/20		3,000.00	-336,608.96
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031712286304-EXCELLENT TODAY TE	0000031712286304	12/11/20	6,835.39		-343,444.35
12/11/20	IMPS-031712692490-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031712692490	12/11/20		4,900.00	-338,544.35
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031712014729-BUBBLELOAN YOUR CR	0000031712014729	12/11/20	6,354.00		-344,898.35
12/11/20	IMPS-031713716558-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000031713716558	12/11/20		4,867.80	-340,030.55
12/11/20	UPI-AJIT KUMAR SINGH-9540494959@PAYTM-HD FC0001603-031793581699-NA	0000031793581699	12/11/20		4,500.00	-335,530.55
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031714074367	12/11/20	6,354.00		-341,884.55

HDFC BANK LIMITED

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12/11/20	031714074367-ONEHOPE YOUR CREDI					
12/11/20	IMPS-031714808673-RAZORPAY SOFTWARE P -H	0000031714808673	12/11/20		4,867.80	-337,016.75
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031714164348-CASHBEE YOUR CREDI	0000031714164348	12/11/20	6,354.00		-343,370.75
12/11/20	IMPS-031714820619-RAZORPAY SOFTWARE P -H	0000031714820619	12/11/20		4,867.80	-338,502.95
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031714294395-CASHALO YOUR CREDI	0000031714294395	12/11/20	6,354.00		-344,856.95
12/11/20	IMPS-031714828349-RAZORPAY SOFTWARE P -H	0000031714828349	12/11/20		4,867.80	-339,989.15
	DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER					
12/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL-KKBK0000149-031750487427-PAYMENT FROM PHONE	0000031750487427	12/11/20	4,500.00		-344,489.15
12/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL-KKBK0000149-031715037502-PAYMENT FROM PHONE	0000031715037502	12/11/20	180.00		-344,669.15
13/11/20	NEFT CR-INDB0000006-VISION INDIA SERVICES PRIVATE LIMI-RAKESH KUMAR JOSHI-000299319371	0000000299319371	13/11/20		10,934.00	-333,735.15
13/11/20	UPI-VIJAY KUMAR-9999241503@YBL-ICIC0000343-031834986046-PAYMENT FROM PHONE	0000031834986046	13/11/20	1,172.00		-334,907.15
13/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703-031808529211-PAYMENT FROM PHONE	0000031808529211	13/11/20	5,000.00		-339,907.15
13/11/20	UPI-XXXXXX2509-KKBK0000001-031891139377-PAYMENT FROM PHONE	0000031891139377	13/11/20	3,100.00		-343,007.15
13/11/20	IMPS-031818982630-PARUL-HDFC-XXXXXX2509-MB SENT TO R 50100071308087 IMPS	0000031818982630	13/11/20		3,000.00	-340,007.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

13/11/20	POS 498792XXXXXX7168 NEW BIKANER SWEE	0000000000001143	13/11/20	400.00		-340,407.15
13/11/20	UPI-NEW BIKANER SWEETS-GPAY-11164962777@	0000031822055199	13/11/20	100.00		-340,507.15
	OKBIZAXIS-UTIB0000000-031822055199-NA					
14/11/20	NWD-498792XXXXXX7168-SACWM286-DELHI	0000031911006574	14/11/20	2,500.00		-343,007.15
15/11/20	UPI-ASHU-8447922780@PAYTM-ORBC0100280-03	0000032051562218	15/11/20		5.00	-343,002.15
	2051562218-NA					
15/11/20	UPI-ASHU-8447922780@PAYTM-ORBC0100280-03	0000032053627700	15/11/20		10,000.00	-333,002.15
	2053627700-NA					
15/11/20	UPI-ASHU-8447922780@PAYTM-ORBC0100280-03	0000032053636103	15/11/20		10,000.00	-323,002.15
	2053636103-NA					
15/11/20	UPI-ASHU-8447922780@PAYTM-ORBC0100280-03	0000032053644534	15/11/20		10,000.00	-313,002.15
	2053644534-NA					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032013455733	15/11/20	6,820.42		-319,822.57
	BIN0016209-032013455733-RUPEEFANTA					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032013467965	15/11/20	6,576.00		-326,398.57
	BIN0016209-032013467965-BIGSHARK					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032013473288	15/11/20	3,623.00		-330,021.57
	BIN0016209-032013473288-HIND MONEY					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032013499189	15/11/20	7,072.00		-337,093.57
	BIN0016209-032013499189-MONEYCLICK					
15/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00	0000032013381884	15/11/20	4,080.38		-341,173.95
	00022-032013381884-CASHFREE PAYMENT					
15/11/20	IMPS-032014867474-ASHU-HDFC-XXXXXXXXXX26	0000032014867474	15/11/20		50,000.00	-291,173.95
	54-OBC					
15/11/20	IMPS-032014868278-ASHU-HDFC-XXXXXXXXXX26	0000032014868278	15/11/20		55,800.00	-235,373.95
	54-OBC					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032014830269	15/11/20	5,500.00		-240,873.95
	BIN0016209-032014830269-OKCASH YOUR CRED					
	IT					
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032014853497	15/11/20	4,735.44		-245,609.39
	BIN0016209-032014853497-WECASH TECHNOLOG					
	Y					

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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From : 01/09/2020

To : 08/12/2020

Statement of account

15/11/20	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-032055022467-OID1219254232 6@PAY	0000032055022467	15/11/20	3,200.00		-248,809.39
15/11/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-032016294556-MOUNT	0000032016294556	15/11/20	1,659.50		-250,468.89
16/11/20	UPI-XXXXXX0958-BARB0000001-032148975912- PAYMENT FROM PHONE	0000032148975912	16/11/20	14,389.00		-264,857.89
16/11/20	NEFT DR-INDB0000036-VISION INDIA SERVICE S PVT LTD-NETBANK, MUM-N321201311082573- ASHU 1ST PAYMENT	N321201311082573	16/11/20	50,000.00		-314,857.89
16/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7844	IB16112258979256	16/11/20	5,636.00		-320,493.89
16/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-032111994060-CASHFREE PAYMENT	0000032111994060	16/11/20	6,090.34		-326,584.23
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032111539074-RUPEELAXMI	0000032111539074	16/11/20	4,855.00		-331,439.23
16/11/20	NEFT CR-YESB0000001-9623697-RAKESH KUMAR -N321200462913242	N321200462913242	16/11/20		9,675.00	-321,764.23
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032115528178-INEED YOUR CREDI T	0000032115528178	16/11/20	5,000.00		-326,764.23
16/11/20	UPI-ZESTMONEY-ZESTMONEY.RZP@AXISBANK-UTI B0001506-032115797977-ZESTMONEY INVG1NK2	0000032115797977	16/11/20	1,351.00		-328,115.23
16/11/20	IMPS-032117261697-MYNTRA DESIGN INDIA -H DFC-XXXXXXXX9002-XE4ZYCZO6XD321000116320 001	0000032117261697	16/11/20		1,172.00	-326,943.23
16/11/20	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209- 032118399552-CASHE INVG1QLY67T4	0000032118399552	16/11/20	8,223.00		-335,166.23
16/11/20	UPI-XXXXXX2509-KKBK0000001-032190826547- PAYMENT FROM PHONE	0000032190826547	16/11/20	3,600.00		-338,766.23
17/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032285586481-OID1225703440	0000032285586481	17/11/20	127.50		-338,893.73

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	8@PAY					
17/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-032289731894-OID1225832420 0@PAY	0000032289731894	17/11/20	129.00		-339,022.73
17/11/20	IMPS-032213821181-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032213821181	17/11/20		3,570.00	-335,452.73
17/11/20	IMPS-032213823480-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032213823480	17/11/20		3,650.00	-331,802.73
17/11/20	IMPS-032213829361-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000032213829361	17/11/20		4,900.00	-326,902.73
17/11/20	IMPS-032213080691-RAZORPAY 390-HDFC-XXXX XXXX6751-G2AZQMMOKDFRN6	0000032213080691	17/11/20		5,000.00	-321,902.73
17/11/20	IMPS-032213830362-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032213830362	17/11/20		5,300.00	-316,602.73
17/11/20	IMPS-032214833668-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032214833668	17/11/20		4,500.00	-312,102.73
17/11/20	IMPS-032214841347-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000032214841347	17/11/20		4,030.80	-308,071.93
17/11/20	IMPS-032214844516-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000032214844516	17/11/20		4,520.10	-303,551.83
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214345945-PAISALOAN YOUR C RE	0000032214345945	17/11/20	7,000.00		-310,551.83
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032214334503-RUPEEFACORY YOU R	0000032214334503	17/11/20	7,000.00		-317,551.83
17/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S	0000032214376114	17/11/20	5,940.00		-323,491.83

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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	BI-SBIN0016209-032214376114-KRAZYBEAN YO URCRED					
17/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-03221438 3903-PRONEVUS TECHNOLOG	0000032214383903	17/11/20	5,735.91		-329,227.74
17/11/20	IMPS-032214882567-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032214882567	17/11/20		5,040.00	-324,187.74
17/11/20	IMPS-032214885972-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000032214885972	17/11/20		5,563.20	-318,624.54
17/11/20	IMPS-032214887101-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032214887101	17/11/20		5,563.20	-313,061.34
17/11/20	IMPS-032214891900-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032214891900	17/11/20		4,600.00	-308,461.34
17/11/20	IMPS-032214895025-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032214895025	17/11/20		3,000.00	-305,461.34
17/11/20	NEFT DR-INDB0000036-VISION INDIA SERVICE S PVT LTD-NETBANK, MUM-N322201312305160- ASHU 2ND LOT	N322201312305160	17/11/20	20,000.00		-325,461.34
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2200363824-OID12159847365@ADD	0000032200363824	17/11/20	190.00		-325,651.34
18/11/20	UPI-XXXXXX2307-IBKL0000001-032382097561- PAYMENT FROM PHONE	0000032382097561	18/11/20	2,030.00		-327,681.34
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2310203301-OID12251677314@ADD	0000032310203301	18/11/20	180.00		-327,861.34
18/11/20	UPI-IRSHAD-BHARATPE.9050776982@FBPE-FDRL	0000032310240254	18/11/20	180.00		-328,041.34

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	0001382-032310240254-VERIFIED MERCHANT					
18/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2316906426-EXCELLENT TODAY TE	0000032316906426	18/11/20	6,678.76		-334,720.10
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032317424876-FLIP CASH YOUR C RE	0000032317424876	18/11/20	8,000.00		-342,720.10
18/11/20	IMPS-032318939623-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000032318939623	18/11/20		5,940.80	-336,779.30
18/11/20	IMPS-032318831996-RAZORPAY 390-HDFC-XXXX XXXX6751-G2E17HLL4JJB5	0000032318831996	18/11/20		3,700.00	-333,079.30
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032318278389-RUPEEBAZAAR YOUR C	0000032318278389	18/11/20	7,000.00		-340,079.30
18/11/20	IMPS-032319895549-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ENPEU8PTOJXI	0000032319895549	18/11/20		2,700.00	-337,379.30
18/11/20	IMPS-032319601002-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032319601002	18/11/20		4,867.80	-332,511.50
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032319740375-BUBBLELOAN YOUR CR	0000032319740375	18/11/20	7,000.00		-339,511.50
18/11/20	IMPS-032319613665-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032319613665	18/11/20		4,867.80	-334,643.70
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032319927462-ONEHOPE YOUR CRE DI	0000032319927462	18/11/20	7,000.00		-341,643.70
18/11/20	IMPS-032319622073-RAZORPAY SOFTWARE P -H	0000032319622073	18/11/20		4,867.80	-336,775.90

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	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER					
18/11/20	IMPS-032321291330-REMITTER-HDFC-XXXXXXXXX 3340-REMITTER	0000032321291330	18/11/20		1.00	-336,774.90
18/11/20	IMPS-032321292728-RAZORPAY 390-HDFC-XXXX XXXX6751-G2HCB4QTMXKLIZ	0000032321292728	18/11/20		2,439.00	-334,335.90
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032321404064-CASHBEE YOUR CREDI	0000032321404064	18/11/20	7,000.00		-341,335.90
18/11/20	IMPS-032322721035-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000032322721035	18/11/20		4,867.80	-336,468.10
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032319699391-NA	0000032319699391	18/11/20		184.00	-336,284.10
18/11/20	IMPS-032322406852-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000032322406852	18/11/20		234.00	-336,050.10
18/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703- 032306035725-PAYMENT FROM PHONE	0000032306035725	18/11/20		50.00	-336,000.10
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032322166426-CASHALO YOUR CREDI	0000032322166426	18/11/20	7,000.00		-343,000.10
19/11/20	IMPS-032408966116-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER	0000032408966116	19/11/20		4,867.80	-338,132.30
19/11/20	UPI-SHAKYA BOOK DEPOT-GPAY-11177315988@O KBIZAXIS-UTIB0000000-032427660844-NA	0000032427660844	19/11/20	162.00		-338,294.30
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2429414516-OID12196381933@ADD	0000032429414516	19/11/20	500.00		-338,794.30
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2431113198-OID12213235318@ADD	0000032431113198	19/11/20	200.00		-338,994.30
19/11/20	UPI-SUDHIR SON OF UMED S-8287930551@YBL- HDFC0000003-032415330980-PAYMENT FROM PH ONE	0000032415330980	19/11/20	200.00		-339,194.30

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

20/11/20	UPI-SUDHIR SON OF UMED S-8287930551@YBL-HDFC0000003-032501386208-PAYMENT FROM PH ONE	0000032501386208	20/11/20		200.00	-338,994.30
20/11/20	UPI-MINAKSHI AGARWAL-9811414908@YBL-PUNB 0495200-032574033317-PAYMENT FROM PHONE	0000032574033317	20/11/20	264.00		-339,258.30
20/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2552160098-OID12226024614@ADD	0000032552160098	20/11/20	800.00		-340,058.30
22/11/20	UPI-VISHAL SINGLA-7835828209@PAYTM-PYTM0 123456-032784965451-NA	0000032784965451	22/11/20	490.00		-340,548.30
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2799577572-OID12266359049@ADD	0000032799577572	22/11/20	300.00		-340,848.30
23/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2806572762-OID12268718985@ADD	0000032806572762	23/11/20	300.00		-341,148.30
23/11/20	NWD-498792XXXXXX7168-00691205-DELHI	0000032812032263	23/11/20	1,000.00		-342,148.30
23/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703-032803565223-PAYMENT FROM PHONE	0000032803565223	23/11/20		6,000.00	-336,148.30
23/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2820619046-EXCELLENT TODAY TE	0000032820619046	23/11/20	4,091.10		-340,239.40
23/11/20	IMPS-032821622293-RAZORPAY 390-HDFC-XXXX XXXX6751-G4F2AWJVQQEPMQ	0000032821622293	23/11/20		3,000.00	-337,239.40
24/11/20	IMPS-032907904491-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032907904491	24/11/20		1,410.00	-335,829.40
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032908158680-INEED YOUR CREDI T	0000032908158680	24/11/20	6,354.00		-342,183.40
24/11/20	IMPS-032908955362-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000032908955362	24/11/20		4,702.60	-337,480.80
24/11/20	IMPS-032908955372-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032908955372	24/11/20		3,824.70	-333,656.10
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032908399056	24/11/20	6,883.50		-340,539.60

HDFC BANK LIMITED

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VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	BIN0016209-032908399056-OKCASH YOUR CRED IT					
24/11/20	IMPS-032908966130-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000032908966130	24/11/20		4,867.80	-335,671.80
24/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032925218445-NA	0000032925218445	24/11/20		50.00	-335,621.80
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032908476883-MONEYCLICK	0000032908476883	24/11/20	7,377.18		-342,998.98
24/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL- KKBK0000149-032956186248-PAYMENT FROM PH ONE	0000032956186248	24/11/20		8,472.00	-334,526.98
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032912578958-PAISALOAN YOUR C RE	0000032912578958	24/11/20	8,472.00		-342,998.98
24/11/20	IMPS-032913072418-REGENCY SHARES AND H-H DFC-XXXXXX0978-IB IMPS TO	0000032913072418	24/11/20		17,640.00	-325,358.98
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032913243705-RUPEEFACTORY YOU R	0000032913243705	24/11/20	8,472.00		-333,830.98
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032913262581-RUPEEFANTA	0000032913262581	24/11/20	6,820.42		-340,651.40
24/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL- KKBK0000149-032959901278-PAYMENT FROM PH ONE	0000032959901278	24/11/20	2,000.00		-342,651.40
24/11/20	IMPS-032915392961-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-RAKESH KUMAR	0000032915392961	24/11/20		13,500.00	-329,151.40
24/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL- KKBK0000149-032905103875-PAYMENT FROM PH ONE	0000032905103875	24/11/20	6,472.00		-335,623.40
24/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S BI-SBIN0016209-032915512173-KRAZYBEAN YO	0000032915512173	24/11/20	6,214.52		-341,837.92

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
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State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	URCRED					
24/11/20	IMPS-032915666834-RAZORPAY SOFTWARE P -H	0000032915666834	24/11/20		4,867.80	-336,970.12
	DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
24/11/20	IMPS-032915667190-RAZORPAY SOFTWARE P -H	0000032915667190	24/11/20		5,000.00	-331,970.12
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032915659527	24/11/20	8,000.00		-339,970.12
	BIN0016209-032915659527-FLIP CASH YOUR C					
	RE					
24/11/20	IMPS-032915671020-RAZORPAY SOFTWARE P -H	0000032915671020	24/11/20		5,940.80	-334,029.32
	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS					
	FER					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032915722544	24/11/20	7,000.00		-341,029.32
	BIN0016209-032915722544-CASHBEE YOUR CRE					
	DI					
24/11/20	IMPS-032915672642-RAZORPAY SOFTWARE P -H	0000032915672642	24/11/20		3,300.00	-337,729.32
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
24/11/20	IMPS-032915679078-RAZORPAY SOFTWARE P -H	0000032915679078	24/11/20		4,867.80	-332,861.52
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032915798096	24/11/20	7,000.00		-339,861.52
	BIN0016209-032915798096-ONEHOPE YOUR CRE					
	DI					
24/11/20	IMPS-032915683680-RAZORPAY SOFTWARE P -H	0000032915683680	24/11/20		4,867.80	-334,993.72
	DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE					
	R					
24/11/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000	0000032915926823	24/11/20	6,090.34		-341,084.06
	0022-032915926823-CASHFREE PAYMENT					
24/11/20	IMPS-032915689824-RAZORPAY SOFTWARE P -H	0000032915689824	24/11/20		5,250.00	-335,834.06
	DFC-XXXXXXXXXX0153-INDITRADE CAPITAL LT					

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

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Statement of account

	D FUND TRA					
24/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00	0000032915930543	24/11/20	5,100.48		-340,934.54
	00022-032915930543-CASHFREE PAYMENT					
24/11/20	IMPS-032916694293-CASHFREE PAYMENTS IN-H	0000032916694293	24/11/20		4,380.00	-336,554.54
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	POS 498792XXXXXX7168 RAZ*WECASH TECHN	0000032916520540	24/11/20	4,976.42		-341,530.96
24/11/20	IMPS-032916699754-CASHFREE PAYMENTS IN-H	0000032916699754	24/11/20		4,590.00	-336,940.96
	DFC-XXXXXXXXXXXX0063-TRANSFER					
24/11/20	POS 498792XXXXXX7168 RAZ*RUPEELAXMI	0000032916538354	24/11/20	5,284.00		-342,224.96
24/11/20	IMPS-032916632087-RAZORPAY 390-HDFC-XXXX	0000032916632087	24/11/20		4,000.00	-338,224.96
	XXXX6751-G4YLSWKL VJIBMG					
24/11/20	POS 498792XXXXXX7168 RAZ*HINDMONEY	0000032917706227	24/11/20	3,672.00		-341,896.96
24/11/20	IMPS-032917790039-RAZORPAY SOFTWARE P -H	0000032917790039	24/11/20		4,867.80	-337,029.16
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
24/11/20	IMPS-032918855294-RAZORPAY SOFTWARE P -H	0000032918855294	24/11/20		3,000.00	-334,029.16
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
24/11/20	POS 498792XXXXXX7168 RAZ*BUBBLELOAN	0000032918066222	24/11/20	7,000.00		-341,029.16
24/11/20	IMPS-032919889362-RAZORPAY SOFTWARE P -H	0000032919889362	24/11/20		4,867.80	-336,161.36
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
24/11/20	POS 498792XXXXXX7168 RAZ*BIGSHARK	0000032919200205	24/11/20	6,710.00		-342,871.36
25/11/20	IMPS-033008881881-RAZORPAY SOFTWARE P -H	0000033008881881	25/11/20		4,900.00	-337,971.36
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
25/11/20	IMPS-033008882284-RAZORPAY SOFTWARE P -H	0000033008882284	25/11/20		5,300.00	-332,671.36
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					

HDFC BANK LIMITED

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E 529 SECTOR 7 DWARKA

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RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

25/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOL OGIESPVT LTD.RZP@SBI-SBIN0016209-03300840 0036-PRONEVUS TECHNOLOG	0000033008400036	25/11/20	7,389.36		-340,060.72
25/11/20	IMPS-033008896173-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033008896173	25/11/20		5,670.00	-334,390.72
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033008441243-RUPEEBAZAAR YOUR C	0000033008441243	25/11/20	7,413.00		-341,803.72
25/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3044204959-OID12338030951@ADD	0000033044204959	25/11/20	1,200.00		-343,003.72
25/11/20	5386939-EMI RTN CHARGES-OCTOBER-2 201120 -MIR2032902256369	MIR2032902256369	25/11/20	37.16		-343,040.88
26/11/20	IMPS-033107185375-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV17445834	0000033107185375	26/11/20		1.00	-343,039.88
26/11/20	IMPS-033107658017-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033107658017	26/11/20		3,454.00	-339,585.88
26/11/20	IMPS-033108722081-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000033108722081	26/11/20		4,867.80	-334,718.08
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033108036487-CASHALO YOUR CREDI	0000033108036487	26/11/20	7,413.00		-342,131.08
26/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3163263950-OID12289905538@ADD	0000033163263950	26/11/20	710.00		-342,841.08
26/11/20	IMPS-033119643369-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033119643369	26/11/20		4,867.80	-337,973.28
26/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3175320715-OID12242913170@ADD	0000033175320715	26/11/20	500.00		-338,473.28

HDFC BANK LIMITED

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26/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3178863161-OID12243906194@ADD	0000033178863161	26/11/20	700.00		-339,173.28
26/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033179388912-OID1224396092 3@PAY	0000033179388912	27/11/20	46.50		-339,219.78
27/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033282348739-OID1229051361 0@PAY	0000033282348739	27/11/20	199.00		-339,418.78
27/11/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL- SBIN0007657-033263309263-PAYMENT FROM PH ONE	0000033263309263	27/11/20	1,100.00		-340,518.78
27/11/20	ACH D- TPCAPFRST IDFC FIRST-506396523	0000002161899234	27/11/20	944.00		-341,462.78
27/11/20	ACH D- TPCAPFRST IDFC FIRST-506382680	0000002161828251	27/11/20	1,888.00		-343,350.78
27/11/20	ACH D- TPCAPFRST IDFC FIRST-506382680	0000002161828251	27/11/20		1,888.00	-341,462.78
27/11/20	5386939-EMI RTN CHARGES-OCTOBER-2 201120 -MIR2033104194909	MIR2033104194909	27/11/20	198.84		-341,661.62
27/11/20	UPI-MAHRULNISHA-9639116787@YBL-PUNB01235 00-033242914862-PAYMENT FROM PHONE	0000033242914862	27/11/20	300.00		-341,961.62
27/11/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K203324371966	KKBK203324371966	27/11/20		21,774.00	-320,187.62
27/11/20	UPI-XXXXXX2509-KKBK0000001-033249720979- PAYMENT FROM PHONE	0000033249720979	27/11/20	22,000.00		-342,187.62
27/11/20	RP-CASHE-ABXZNU0D5LU3PF-1585	0000000000000000	27/11/20	8,942.00		-351,129.62
27/11/20	RP-CASHE-ABXZNU0D5LU3PF-1585	0000000000000000	27/11/20		8,942.00	-342,187.62
27/11/20	UPI-NIRAJ KUMAR CHOUDHUR-9354589167@YBL- KKBK0000149-033221802161-PAYMENT FROM PH ONE	0000033221802161	27/11/20	200.00		-342,387.62
27/11/20	IMPS-033217694866-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033217694866	27/11/20		10,000.00	-332,387.62
27/11/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELH I	00000000000000236	27/11/20	10,000.00		-342,387.62

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

27/11/20	UPI-RAVI KUMAR-9015511162@YBL-SBIN00043 84-033287145633-PAYMENT FROM PHONE	0000033287145633	27/11/20	600.00		-342,987.62
27/11/20	IMPS-033221994106-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033221994106	27/11/20		700.00	-342,287.62
27/11/20	UPI-MEENAKSHI AGARWAL-9811414908@YBL-AI RP0000001-033254106607-PAYMENT FROM PHON E	0000033254106607	27/11/20	635.00		-342,922.62
28/11/20	IMPS-033310361968-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033310361968	28/11/20		500.00	-342,422.62
28/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033302806185-OID1225309839 1@PAY	0000033302806185	28/11/20	199.00		-342,621.62
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3305676524-OID12356809767@ADD	0000033305676524	28/11/20	180.00		-342,801.62
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3309462490-OID12254916633@ADD	0000033309462490	28/11/20	200.00		-343,001.62
28/11/20	IMPS-033321256786-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033321256786	28/11/20		6,000.00	-337,001.62
28/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703- 033340071203-PAYMENT FROM PHONE	0000033340071203	28/11/20	6,000.00		-343,001.62
29/11/20	IMPS-033411633415-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033411633415	29/11/20		2,500.00	-340,501.62
29/11/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL- SBIN0007657-033418741468-PAYMENT FROM PH ONE	0000033418741468	29/11/20	2,500.00		-343,001.62
29/11/20	IMPS-033414792077-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000033414792077	29/11/20		500.00	-342,501.62
29/11/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703- 033436681260-PAYMENT FROM PHONE	0000033436681260	29/11/20	500.00		-343,001.62
01/12/20	DEBIT INTEREST CAPITALIZED	0000000000000000	30/11/20	2,188.00		-345,189.62
01/12/20	NEFT CR-KKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB	KKBK203364992440	01/12/20		90,000.00	-255,189.62

HDFC BANK LIMITED

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

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OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	K203364992440					
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033612047079-EXCELLENT TODAY TE	0000033612047079	01/12/20	6,974.78		-262,164.40
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033612064324-SNAPITLOAN YOUR CR	0000033612064324	01/12/20	5,824.50		-267,988.90
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033612084488-ONEHOPE YOUR CREDI	0000033612084488	01/12/20	7,413.00		-275,401.90
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033612094181-CASHBEE YOUR CREDI	0000033612094181	01/12/20	7,413.00		-282,814.90
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033612109493-BUBBLELOAN YOUR CR	0000033612109493	01/12/20	7,413.00		-290,227.90
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613133440-FLIP CASH YOUR CRE	0000033613133440	01/12/20	8,188.80		-298,416.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613188873-INEED YOUR CREDIT	0000033613188873	01/12/20	7,413.00		-305,829.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613237122-RUPEEFACORY YOUR	0000033613237122	01/12/20	7,413.00		-313,242.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613293487-PAISALOAN YOUR CRE	0000033613293487	01/12/20	7,413.00		-320,655.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033613472784-OKCASH YOUR CREDIT	0000033613472784	01/12/20	7,413.00		-328,068.70
01/12/20	POS 498792XXXXXX7168 RAZ*EXCELLENT TO	0000033613365877	01/12/20	4,223.58		-332,292.28
01/12/20	POS 498792XXXXXX7168 RAZ*RUPEELAXMI	0000033613379160	01/12/20	5,846.07		-338,138.35
01/12/20	POS 498792XXXXXX7168 RAZ*EXCELLENT TO	0000033613387511	01/12/20	4,645.94		-342,784.29
01/12/20	IMPS-033616922540-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000033616922540	01/12/20		5,940.80	-336,843.49
01/12/20	POS 498792XXXXXX7168 CASHFREE PAYMENT	0000033610252356	01/12/20	7,105.39		-343,948.88
01/12/20	IMPS-033616941894-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033616941894	01/12/20		5,250.00	-338,698.88
01/12/20	POS 498792XXXXXX7168 CASHFREE PAYMENT	0000033610514324	01/12/20	1,790.00		-340,488.88
01/12/20	POS 498792XXXXXX7168 CASHFREE PAYMENT	0000033610401050	01/12/20	633.60		-341,122.48

HDFC BANK LIMITED

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MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
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City : NOIDA 201301
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Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

01/12/20	IMPS-033616486602-PARUL-HDFC-XXXXXX2509-MB SENT TO R 50100071308087 IMPS	0000033616486602	01/12/20		400.00	-340,722.48
01/12/20	POS 498792XXXXXX7168 RAZ*HIND MONEY	0000033616878000	01/12/20	4,120.42		-344,842.90
01/12/20	RP-ZESTMONEY-BGKWDTDZ3WPPCW-13191	0000000000000000	01/12/20	1,341.00		-346,183.90
01/12/20	RP-ZESTMONEY-BGKWDTDZ3WPPCW-13191	0000000000000000	01/12/20		1,341.00	-344,842.90
01/12/20	IMPS-033616998933-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033616998933	01/12/20		5,000.00	-339,842.90
01/12/20	IMPS-033616603044-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000033616603044	01/12/20		5,006.88	-334,836.02
01/12/20	POS 498792XXXXXX7168 RAZ*WECASH TECHN	0000033616939725	01/12/20	6,398.55		-341,234.57
01/12/20	IMPS-033616627289-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAISALOAN FUND TRANSFER	0000033616627289	01/12/20		5,006.88	-336,227.69
01/12/20	POS 498792XXXXXX7168 RAZ*MONEYCLICK	0000033616968130	01/12/20	7,208.00		-343,435.69
01/12/20	IMPS-033617653237-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER	0000033617653237	01/12/20		5,006.88	-338,428.81
01/12/20	IMPS-033617883765-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000033617883765	01/12/20		5,006.88	-333,421.93
01/12/20	POS 498792XXXXXX7168 RAZ*RUPEEFANTA	0000033617191574	01/12/20	6,664.00		-340,085.93
02/12/20	EAW-498792XXXXXX7168-APCN6960-AWEST DELHI	00000000000000827	02/12/20	4,500.00		-344,585.93
02/12/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703-033717144514-PAYMENT FROM PHONE	0000033717144514	02/12/20		500.00	-344,085.93
02/12/20	.ACH DEBIT RETURN CHARGES 271120 271120-MIR2033609553277	MIR2033609553277	02/12/20	590.00		-344,675.93
02/12/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-SBIN0007657-033742246572-PAYMENT FROM PHONE	0000033742246572	02/12/20		40,000.00	-304,675.93
02/12/20	UPI-JEEWAN CHANDRA JOSHI-7534970456@YBL-	0000033710615309	02/12/20		20,000.00	-284,675.93

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshide1@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

	SBIN0007657-033710615309-PAYMENT FROM PH ONE				
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033715371906-CASHALO YOUR CREDI	0000033715371906	02/12/20	7,000.00	-291,675.93
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033716417792-RUPEEBAZAAR YOUR C	0000033716417792	02/12/20	7,000.00	-298,675.93
02/12/20	UPI-SANTOSH KUMAR JHA-9718747554@YBL-IBK L0000169-033768872116-PAYMENT FROM PHONE	0000033768872116	02/12/20	2,085.00	-300,760.93
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033718217384-PRONEVUS TECHNOLOG	0000033718217384	02/12/20	8,151.03	-308,911.96
02/12/20	UPI-MINAKSHI AGRAWAL-O18182225A@MAIRTEL-AIRP0000001-033792532781-PAYMENT MADE TO ME	0000033792532781	02/12/20	495.00	-309,406.96
02/12/20	IMPS-033719180997-VISION INDIA SERVICES PVT LTD-INDB-XXXXXXXX3305-ASHU 3RD LOT	0000033719180997	02/12/20	20,000.00	-329,406.96
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033807110047-CREDIME	0000033807110047	03/12/20	3,056.80	-332,463.76
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033807139329-TELESTANT TECHNOLO	0000033807139329	03/12/20	4,930.54	-337,394.30
03/12/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000-033810911287-LAZY PAY REPAYMENT	0000033810911287	03/12/20	498.00	-337,892.30
03/12/20	POS 498792XXXXXX7168 WWW IDFCBANK COM	0000033822619710	03/12/20	421.00	-338,313.30
03/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033811211383-OID1226773038 2@PAY	0000033811211383	03/12/20	188.94	-338,502.24
03/12/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033811241398-OID12284076210 @PAY	0000033811241398	03/12/20	187.00	-338,689.24
03/12/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-033811280710-OID12261544357 @PAY	0000033811280710	03/12/20	187.00	-338,876.24
03/12/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000033811354019	03/12/20	187.00	-339,063.24

HDFC BANK LIMITED

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From : 01/09/2020

To : 08/12/2020

Statement of account

	-PYTM0123456-033811354019-OID12304570278 @PAY					
03/12/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000033811421047	03/12/20		187.00	-338,876.24
	-PYTM0123456-033811421047-EXPRESS					
04/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000033921952629	04/12/20	199.00		-339,075.24
	M-PYTM0123456-033921952629-OID1232076592 1@PAY					
04/12/20	UPI-GOVIND-9871120054@YBL-PUNB0016700-03	0000033968044133	04/12/20	520.00		-339,595.24
	3968044133-PAYMENT FROM PHONE					
05/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000034040620715	05/12/20	199.00		-339,794.24
	M-PYTM0123456-034040620715-OID1228006689 2@PAY					
05/12/20	IMPS-034014903469-CASHFREE PAYMENTS IN-H	0000034014903469	05/12/20		4,372.00	-335,422.24
	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/12/20	IMPS-034014904544-RAZORPAY SOFTWARE P -H	0000034014904544	05/12/20		6,930.00	-328,492.24
	DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF					
	ER					
05/12/20	IMPS-034014906010-RAZORPAY SOFTWARE P -H	0000034014906010	05/12/20		5,400.00	-323,092.24
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN					
	SFER					
05/12/20	IMPS-034014906676-RAZORPAY SOFTWARE P -H	0000034014906676	05/12/20		5,000.00	-318,092.24
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN					
	SFER					
05/12/20	IMPS-034014817650-RAZORPAY 390-HDFC-XXXX	0000034014817650	05/12/20		3,000.00	-315,092.24
	XXXX6751-G9INMANVRATRDN					
05/12/20	IMPS-034014819882-RAZORPAY 390-HDFC-XXXX	0000034014819882	05/12/20		5,100.00	-309,992.24
	XXXX6751-G9INJPXEFKJTX					
05/12/20	IMPS-034014821663-RAZORPAY 390-HDFC-XXXX	0000034014821663	05/12/20		3,000.00	-306,992.24
	XXXX6751-G9IOOQTEINITEX					

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Branch Code : 1897 Product Code : 114

From : 01/09/2020

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Statement of account

05/12/20	IMPS-034014909863-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-20120500000399	0000034014909863	05/12/20		2,539.00	-304,453.24
05/12/20	IMPS-034014918010-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000034014918010	05/12/20		4,600.00	-299,853.24
05/12/20	IMPS-034014938139-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000034014938139	05/12/20		5,006.88	-294,846.36
05/12/20	IMPS-034014161203-VISION INDIA SERVICES PVT LTD-INDB-XXXXXXXX3305-ASHU 4TH LOT	0000034014161203	05/12/20	45,805.00		-340,651.36
06/12/20	UPI-PAPPU KUMAR-9911487405@YBL-SBIN0001 679-034111304830-PAYMENT FROM PHONE	0000034111304830	06/12/20	500.00		-341,151.36
06/12/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-034111087377-ZOMATO ONLINE ORDE	0000034111087377	06/12/20	239.79		-341,391.15
06/12/20	POS 498792XXXXXX7168 AERO CLUB	0000000000002801	06/12/20	3,097.00		-344,488.15
06/12/20	UPI-POOJA TANWAR-LOOKS@YBL-KKKBK0004574 -034153173968-PAYMENT FROM PHONE	0000034153173968	07/12/20		15,741.00	-328,747.15
06/12/20	UPI-XXXXXX6231-HDFC0000001-034150458470- PAYMENT FROM PHONE	0000034150458470	07/12/20	2,350.00		-331,097.15
07/12/20	UPI-POOJA TANWAR-LOOKS@YBL-SBIN0001703- 034280458323-PAYMENT FROM PHONE	0000034280458323	07/12/20	1,000.00		-332,097.15
07/12/20	EMI 5386939 CHQ S53869390303 122053869 39	0000000000000000	07/12/20	9,693.00		-341,790.15
08/12/20	NEFT CR-KKKBK0000958-VISION INDIA SERVICE S PRIVATE LIMITED-RAKESH KUMAR JOSHI-KKB K203436530667	KKKBK203436530667	08/12/20		29,075.00	-312,715.15
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034308392207-CASHBOW1	0000034308392207	08/12/20	6,959.60		-319,674.75
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034308403877-FLIP CASH YOUR CRE	0000034308403877	08/12/20	8,188.80		-327,863.55

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR I
Address : HDFC BANK LTD
BK-11,
SECTOR I
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 345,000.00
Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034308443415-PAISALOAN YOUR CRE	0000034308443415	08/12/20	7,624.80		-335,488.35
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034308478405-CASHBEE YOUR CREDI	0000034308478405	08/12/20	7,624.80		-343,113.15
08/12/20	IMPS-034309755327-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000034309755327	08/12/20		5,000.00	-338,113.15
08/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034309041926-CASHFREE PAYMENT	0000034309041926	08/12/20	633.60		-338,746.75
08/12/20	IMPS-034310864247-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000034310864247	08/12/20		5,940.80	-332,805.95
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034310182603-BUBBLELOAN YOUR CR	0000034310182603	08/12/20	7,624.80		-340,430.75
08/12/20	IMPS-034310884040-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034310884040	08/12/20		4,590.00	-335,840.75
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034310295048-ONEHOPE YOUR CREDI	0000034310295048	08/12/20	7,624.80		-343,465.55
08/12/20	IMPS-034311613082-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000034311613082	08/12/20		5,145.96	-338,319.59
08/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB0000022-034313290944-CASHFREE PAYMENT	0000034313290944	08/12/20	2,085.00		-340,404.59
08/12/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB0000022-034313292732-CASHFREE PAYMENT	0000034313292732	08/12/20	1,790.00		-342,194.59
08/12/20	IMPS-034314645169-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000034314645169	08/12/20		5,145.96	-337,048.63
08/12/20	IMPS-034314645757-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000034314645757	08/12/20		5,145.96	-331,902.67
08/12/20	IMPS-034314660135-RAZORPAY - MERCHANT -H	0000034314660135	08/12/20		5,145.96	-326,756.71

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702HIZY

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



MR. RAKESH KUMAR
VISION INDIA STAFFING PVT LTD
E 529 SECTOR 7 DWARKA

DELHI 110075
DELHI INDIA

JOINT HOLDERS :

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SECTOR I
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Currency : INR
Email : rakeshjoshidel@gmail.com
Cust ID : 58511204
Account No : 50100071308087 PRIME
A/C Open Date : 27/12/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001897 MICR : 110240202
Branch Code : 1897 Product Code : 114

From : 01/09/2020

To : 08/12/2020

Statement of account

08/12/20	DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER					
08/12/20	UPI-XXXXXX2509-KKBK0000001-034367656900- PAYMENT FROM PHONE	0000034367656900	08/12/20	10,000.00		-336,756.71
08/12/20	IMPS-034320361991-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000034320361991	08/12/20		4,836.96	-331,919.75
08/12/20	IMPS-034322878845-PARUL-HDFC-XXXXXX2509- MB SENT TO R 50100071308087 IMPS	0000034322878845	08/12/20		5,000.00	-326,919.75
08/12/20	UPI-NAMAN FINLEASE PRIVA-PAYTM-9059@PAYT M-PYTM0123456-034311885100-OID2020120822 07380	0000034311885100	08/12/20	17,310.00		-344,229.75

STATEMENT SUMMARY :-

Opening Balance
-347,341.88

Dr Count
535

Cr Count
402

Debits
2,013,226.68

Credits
2,016,338.81

Closing Bal
-344,229.75

Generated On: 09-Dec-2020 13:16

Generated By: 58511204

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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