



Account Branch : SECTOR 43 B CHANDIGARH  
 Address : HDFC BANK LTD  
 SCO 117 - 118,  
 SECTOR 43-B  
 City : CHANDIGARH 160047  
 State : CHANDIGARH  
 Phone no. : 0172-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AJAYKLINUX@GMAIL.COM  
 Cust ID : 52700903  
 Account No : 50100023086433 Others (DQ)  
 A/C Open Date : 05/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
 Branch Code : 1314 Product Code : 114

MR. AJAY KAUNDAL  
 C-1004 10TH FLOOR  
 ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	EMI 72433654 CHQ S724336540092 11207243 3654	0000000072433654	01/11/20	692.00		-672.60
01/11/20	EMI 72433654 CHQ S724336540092 11207243 3654	0000000072433654	01/11/20		692.00	19.40
01/11/20	IMPS-030616772311-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000030616772311	01/11/20		3,000.30	3,019.70
01/11/20	IMPS-030616782343-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN	0000030616782343	01/11/20		3,000.00	6,019.70
01/11/20	POS 405988XXXXXX1989 RAZ*CASHBOW1	0000030616464495	01/11/20	4,080.00		1,939.70
01/11/20	IMPS-030617798552-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000030617798552	01/11/20		3,400.00	5,339.70
01/11/20	IMPS-030617356471-DEEPIKA JASROTIA-SBIN- XXXXXXXX1152-RETURN	0000030617356471	01/11/20	1,750.00		3,589.70
01/11/20	UPI-ARUSHA AMIN MAKANI-ARUSHAMAKANI93@OK HDFCBANK-ORBC0101937-030659438073-NA	0000030659438073	01/11/20	500.00		3,089.70
01/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0659507628-OID12099400850@ADD	0000030659507628	01/11/20	1,300.00		1,789.70
01/11/20	NWD-405988XXXXXX1989-02416008-KULLU	0000030617001075	01/11/20	1,000.00		789.70
01/11/20	NWD-405988XXXXXX1989-02416008-KULLU	0000030617001075	01/11/20	-1,000.00		1,789.70
01/11/20	NWD-405988XXXXXX1989-02416008-KULLU	0000030617027462	01/11/20	1,000.00		789.70
01/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0665456233-OID12188151783@ADD	0000030665456233	02/11/20	97.00		692.70
02/11/20	EMI 72433654 CHQ S724336540092 11207243 3654-72433654	0000000000000000	02/11/20	692.00		0.70
02/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030785793599	02/11/20		1,000.00	1,000.70

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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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 Currency : INR  
 Email : AJAYKLINUX@GMAIL.COM  
 Cust ID : 52700903  
 Account No : 50100023086433 Others (DQ)  
 A/C Open Date : 05/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
 Branch Code : 1314 Product Code : 114

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NOIDA 201306  
 UTTAR PRADESH INDIA

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From : 01/11/2020

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### Statement of account

	23456-030785793599-NA					
02/11/20	UPI-RAVINDER KUMAR-RAVIARORA4123@OKICICI -IOBA0002083-030722150572-ROOM RENT	0000030722150572	02/11/20	1,000.00		0.70
02/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-030786254488-NA	0000030786254488	02/11/20		100.00	100.70
02/11/20	IMPS-030723553441-CASHFREE-HDFC-XXXXXXX 0175-1323312990573039616 CF	0000030723553441	02/11/20		325.00	425.70
02/11/20	UPI-RAVINDER KUMAR-RAVIARORA4123@OKICICI -IOBA0002083-030723310592-WATER	0000030723310592	02/11/20	30.00		395.70
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 0888434191-OID12162228648@ADD	0000030888434191	03/11/20	395.00		0.70
03/11/20	IMPS-030809113067-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030809113067	03/11/20		1.00	1.70
03/11/20	IMPS-030809683235-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000030809683235	03/11/20		4,935.00	4,936.70
03/11/20	POS 405988XXXXXX1989 RAZ*NEWCASH	0000030809572500	03/11/20	3,100.20		1,836.50
03/11/20	.IMPS P2P 029720361406#23/10/2020 241020 -MIR2030646325598	MIR2030646325598	03/11/20	4.13		1,832.37
03/11/20	IMPS-030811889788-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030811889788	03/11/20		2,200.00	4,032.37
03/11/20	POS 405988XXXXXX1989 RAZ*NEWCASH	0000030811933884	03/11/20	3,029.09		1,003.28
03/11/20	IMPS-030812930823-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030812930823	03/11/20		2,700.00	3,703.28
03/11/20	FWBZ7UWXE9E1SZ/RAZPKUDOSFINANCE	0000203089596060	03/11/20	3,113.80		589.48
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP93C3PR	0000001653131265	03/11/20	4,787.00		-4,197.52
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP93C3PR	0000001653131265	03/11/20		4,787.00	589.48
03/11/20	IMPS-030812990607-RAZORPAY SOFTWARE P -H	0000030812990607	03/11/20		1,118.00	1,707.48

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### Statement of account

	DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED					
03/11/20	.IMPS P2P 030215301322#28/10/2020 281020 -MIR2030748027180	MIR2030748027180	03/11/20	4.13		1,703.35
03/11/20	IMPS-030813559710-LOAN APP-HDFC-XXXXXXXXXX0001-CH01ISOPT@POUT_201103CR90PTUW	0000030813559710	03/11/20		2,820.00	4,523.35
03/11/20	POS 405988XXXXXX1989 RAZ*MAMALOGAN	0000030813305056	03/11/20	3,400.00		1,123.35
03/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI-ICIC0000001-030814866662-132331299057303961	0000030814866662	03/11/20	503.00		620.35
03/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-030814530430-REWARDED FOR PAYIN	0000030814530430	03/11/20		5.00	625.35
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-030896930875-OID12104312282@ADD	0000030896930875	03/11/20	200.00		425.35
03/11/20	IMPS-030815598947-CAPITAL TRADE LINKS -HDFC-XXXXXXXX0031-1108858K64A1B824624A4E958F14B5A251E08813	0000030815598947	03/11/20		2,398.00	2,823.35
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-030897160218-NA	0000030897160218	03/11/20		200.00	3,023.35
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-030897211435-NA	0000030897211435	03/11/20		20.00	3,043.35
03/11/20	POS 405988XXXXXX1989 RAZ*WONDERFUL CA	0000030815598844	03/11/20	3,029.09		14.26
03/11/20	IMPS-030815648848-CASHFREE-HDFC-XXXXXXXX0175-1323567049497722880 CF	0000030815648848	03/11/20		1,625.00	1,639.26
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-030899110234-OID12165793579@ADD	0000030899110234	03/11/20	1,600.00		39.26
03/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-030899236036-NA	0000030899236036	03/11/20		100.00	139.26
03/11/20	UPI-MANI LAL-Q47083587@YBL-PUNB0012800-030899241140-NA	0000030899241140	03/11/20	120.00		19.26
03/11/20	IMPS-030818616231-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX0777-WONDERFUL CASH FUND	0000030818616231	03/11/20		2,600.00	2,619.26

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Branch Code : 1314 Product Code : 114

From : 01/11/2020

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	TRANSFER					
03/11/20	UPI-MADHUR	0000030819054977	03/11/20	335.00		2,284.26
	NIJHAWAN-29MADHUR-1@OKHDFCBAN					
	K-HDFC0001343-030819054977-LIQUID					
03/11/20	UPI-MITHAAS NOIDA EXTENS-PAYTM-30833441@	0000030803029511	03/11/20	303.00		1,981.26
	PAYTM-PYTM0123456-030803029511-OID202011					
	031938240					
03/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030806979078	03/11/20	1,950.00		31.26
	0806979078-OID12108430583@ADD					
04/11/20	IMPS-030911977118-VIJAY-HDFC-XXXXXXXXX334	0000030911977118	04/11/20		1.00	32.26
	0-9999999999					
04/11/20	IMPS-030911615377-LOAN APP-HDFC-XXXXXXXXX	0000030911615377	04/11/20		2,820.00	2,852.26
	XX0001-CH01ISOPT@ @POUT_20110460EMCQE8					
04/11/20	IMPS-030911896154-RAZORPAY SOFTWARE P -H	0000030911896154	04/11/20		2,900.00	5,752.26
	DFC-XXXXXXXXXXXX0153-MAMALOEAN FUND					
	TRANSF					
	ER					
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030912953238	04/11/20		200.00	5,952.26
	23456-030912953238-NA					
04/11/20	FWYY6MIGUOKYVO/RAZPKUDOSFINANCE	0000203090332969	04/11/20	5,893.56		58.70
04/11/20	IMPS-030911916461-RAZORPAY SOFTWARE PR-H	0000030911916461	04/11/20		2,467.50	2,526.20
	DFC-XXXXXXXXXXXX7077-COCO CASH FUND TRANS					
	FER					
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030913497784	04/11/20	2,000.00		526.20
	0913497784-OID12104248853@ADD					
04/11/20	IMPS-030911944941-RAZORPAY SOFTWARE PR-H	0000030911944941	04/11/20		4,875.00	5,401.20
	DFC-XXXXXXXXXXXX7077-BORNBRABE					
	TECHNOLOGI					
	ES PRIVATE					
04/11/20	FWZAZWEMAIZHUF/RAZPRAZORPAYSOFTWARE	0000203090371605	04/11/20	5,084.00		317.20
04/11/20	IMPS-030912959440-RAZORPAY SOFTWARE PR-H	0000030912959440	04/11/20		3,500.00	3,817.20
	DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN					

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	SFER					
04/11/20	POS 405988XXXXXX1989 RAZ*RUPEEFANTA	0000030912756701	04/11/20	3,536.00		281.20
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030915034364	04/11/20	280.00		1.20
	0915034364-OID12111841165@ADD					
04/11/20	IMPS-030914740636-RAZORPAY SOFTWARE PR-H	0000030914740636	04/11/20		2,200.00	2,201.20
	DFC-XXXXXXXXXXXX7077-URUPEE FUND TRANSFER					
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030916819817	04/11/20	2,200.00		1.20
	0916819817-OID12099421550@ADD					
04/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000030917493385	04/11/20		3,100.00	3,101.20
	23456-030917493385-NA					
04/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000030915418342	04/11/20	3,100.00		1.20
	22-030915418342-CASHFREE PAYMENT					
04/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV	000CMS1673920228	04/11/20		2,820.00	2,821.20
	ATE LIMITED-AJAY KAUNDAL-CMS1673920228					
04/11/20	ATW-405988XXXXXX1989-S1ANN20-G B NAGAR	0000000000004689	04/11/20	500.00		2,321.20
04/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030926911025	04/11/20	2,300.00		21.20
	0926911025-OID12120880754@ADD					
05/11/20	.ACH DEBIT RETURN CHARGES 020720 020720-	MIR2030950268431	05/11/20	21.20		0.00
	MIR2030950268431					
05/11/20	IMPS-031013111631-AJAY KAUNDAL-HDFC-XXXX	0000031013111631	05/11/20		300.00	300.00
	XX5588-COMMENTS					
05/11/20	ACH D- BDDMINBFC-TIED7349316	0000001711013934	05/11/20	6,614.00		-6,314.00
05/11/20	ACH D- BDDMINBFC-TIED7349316	0000001711013934	05/11/20		6,614.00	300.00
05/11/20	IMPS-031018423275-AJAY KAUNDAL-HDFC-XXXX	0000031018423275	05/11/20		2,000.00	2,300.00
	XX5588-COMMENTS					
05/11/20	FXUA1Z3BHF6FTJ/RAZPOASISFINANCEIN	0000203101516554	05/11/20	1,924.00		376.00
06/11/20	IMPS-031111671354-MPURSE SERVICES PVT -H	0000031111671354	06/11/20		1,300.00	1,676.00
	DFC-XXXXXXXX1168-45520370906-41520000057					
06/11/20	IMPS-031111923611-RAZORPAY SOFTWARE PR-H	0000031111923611	06/11/20		2,200.00	3,876.00
	DFC-XXXXXXXXXXXX7077-RUPEELAXMI FUND TRAN					
	SFER					
06/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031155728849	06/11/20		500.00	4,376.00

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	23456-031155728849-NA					
06/11/20	POS 405988XXXXXX1989 RAZ*KRAZYBEAN	0000031111914373	06/11/20	2,904.00		1,472.00
06/11/20	IMPS-031113780087-RAZORPAY SOFTWARE PR-H	0000031113780087	06/11/20		2,200.00	3,672.00
	DFC-XXXXXXXXXX7077-HIND MONEY FUND TRAN					
	SFER					
06/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031159331372	06/11/20		500.00	4,172.00
	23456-031159331372-NA					
06/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031160186505	06/11/20		60.00	4,232.00
	23456-031160186505-NA					
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031160204954	06/11/20	4,203.26		28.74
	031160204954-NA					
06/11/20	SALARY INFORMATICS PUBLISHING LIMITED	0000000000246604	06/11/20		41,651.00	41,679.74
06/11/20	POS 405988XXXXXX1989 RAZ*CASHBOW1	0000031116800646	06/11/20	4,624.00		37,055.74
06/11/20	IMPS-031116354719-DEEPIKA JASROTIA-SBIN-	0000031116354719	06/11/20	6,000.00		31,055.74
	XXXXXXXX1152-PANKU BHAYIA RETURN					
06/11/20	IMPS-031116360007-DEEPIKA JASROTIA-SBIN-	0000031116360007	06/11/20	5,000.00		26,055.74
	XXXXXXXX1152-POCKET MONEY					
06/11/20	IMPS-031116359368-BIMLA KANWAR-SBIN-XXXX	0000031116359368	06/11/20	5,000.00		21,055.74
	XXX9958-SHOPPING GIFT					
06/11/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000031117040841	06/11/20	4,284.00		16,771.74
06/11/20	IMPS-031117395791-DEEPIKA JASROTIA-SBIN-	0000031117395791	06/11/20	5,000.00		11,771.74
	XXXXXXXX1152-GOLD INSTALLMENT					
06/11/20	IMPS-031117386790-AJAY KUMAR KAUNDAL-SBI	0000031117386790	06/11/20	5,000.00		6,771.74
	N-XXXXXXXX7842-CAR INSTALLMENT					
06/11/20	POS 405988XXXXXX1989 ZEEVA HEALTH CAR	0000000000003059	06/11/20	2,128.00		4,643.74
06/11/20	ATW-405988XXXXXX1989-S1ANDN20-G B NAGAR	0000000000005247	06/11/20	1,000.00		3,643.74
06/11/20	UPI-SUBODH PAN BHANDER-9717353100@OKBIZA	0000031119577786	06/11/20	170.00		3,473.74
	XIS-UTIB0000000-031119577786-CIG					
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031167992570	06/11/20	300.00		3,173.74
	1167992570-OID12114027468@ADD					
07/11/20	IMPS-031208775491-RAZORPAY SOFTWARE PR-H	0000031208775491	07/11/20		3,000.00	6,173.74
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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 : SECTOR 43 B CHANDIGARH  
 Address : HDFC BANK LTD  
 SCO 117 - 118,  
 SECTOR 43-B  
 City : CHANDIGARH 160047  
 State : CHANDIGARH  
 Phone no. : 0172-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AJAYKINUX@GMAIL.COM  
 Cust ID : 52700903  
 Account No : 50100023086433 Others (DQ)  
 A/C Open Date : 05/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
 Branch Code : 1314 Product Code : 114

MR. AJAY KAUNDAL  
 C-1004 10TH FLOOR  
 ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/11/2020

To : 09/12/2020

### Statement of account

	VT LTD FUN					
07/11/20	IMPS-031208775635-RAZORPAY SOFTWARE PR-H	0000031208775635	07/11/20		3,500.00	9,673.74
	DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P					
	VT LTD FUN					
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031275685124	07/11/20	5,000.00		4,673.74
	1275685124-OID12165377002@ADD					
07/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0312	0000031210256789	07/11/20	471.00		4,202.74
	10256789-UPI					
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031275937241	07/11/20	3,200.00		1,002.74
	1275937241-OID12095942469@ADD					
07/11/20	IMPS-031210990007-RAZORPAY SOFTWARE P -H	0000031210990007	07/11/20		3,000.30	4,003.04
	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT					
	E LIMITED					
07/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031276783796	07/11/20	3,000.00		1,003.04
	1276783796-OID12116520750@ADD					
07/11/20	RAZORPAY - E9S1KGEKVWK11X-3168441	0000000000000000	07/11/20	11,665.66		-10,662.62
07/11/20	RAZORPAY - E9S1KGEKVWK11X-3168441	0000000000000000	07/11/20		11,665.66	1,003.04
07/11/20	UPI-SA PARKING TGIP MALL-Q22393123@YBL-Y	0000031281132163	07/11/20	70.00		933.04
	ESB0YBLUPI-031281132163-NA					
07/11/20	.IMPS P2P 030500347874#31/10/2020 311020	MIR2031153648386	07/11/20	4.13		928.91
	-MIR2031153648386					
07/11/20	POS 405988XXXXXX1989 KFC K195	00000000000009159	07/11/20	368.00		560.91
07/11/20	UPI-NIDHI ELECTRICALS-Q87595442@YBL-INDB	0000031286920278	07/11/20	60.00		500.91
	0000672-031286920278-NA					
07/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031288333794	07/11/20		100.00	600.91
	23456-031288333794-NA					
07/11/20	POS 405988XXXXXX1989 FOREIGN LIQUOR	00000000000000861	07/11/20	510.00		90.91
09/11/20	IMPS-031410799801-AJAY KAUNDAL-HDFC-XXXX	0000031410799801	09/11/20		3,500.00	3,590.91
	XX5588-COMMENTS					
09/11/20	POS 405988XXXXXX1989 RAZ*WONDERFUL CA	0000031410507121	09/11/20	3,579.82		11.09
09/11/20	IMPS-031410769543-RAZORPAY SOFTWARE P -H	0000031410769543	09/11/20		4,100.00	4,111.09
	DFC-XXXXXXXXXX0153-CASHBOW1 FUND					

### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : AJAYKINUX@GMAIL.COM  
 Cust ID : 52700903  
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MR. AJAY KAUNDAL  
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 ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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To : 09/12/2020

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	TRANSF					
	ER					
09/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031410376929	09/11/20	2,507.00		1,604.09
	22-031410376929-132356704949772288					
09/11/20	IMPS-031410776017-RAZORPAY SOFTWARE P -H	0000031410776017	09/11/20		2,500.00	4,104.09
	DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
09/11/20	POS 405988XXXXXX1989 RAZ*NEWCASH	0000031410559602	09/11/20	3,717.51		386.58
09/11/20	IMPS-031411799207-RAZORPAY SOFTWARE PR-H	0000031411799207	09/11/20		3,000.00	3,386.58
	DFC-XXXXXXXXXXXX7077-NEWCASH FUND					
	TRANSFE					
	R					
09/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031411656701	09/11/20	397.00		2,989.58
	22-031411656701-UPI					
09/11/20	.ACH DEBIT RETURN CHARGES 020720 020720-	MIR2031259219608	09/11/20	87.15		2,902.43
	MIR2031259219608					
09/11/20	.ACH DEBIT RETURN CHARGES 030820 030820-	MIR2031259219615	09/11/20	226.94		2,675.49
	MIR2031259219615					
09/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-	MIR2031258554777	09/11/20	157.35		2,518.14
	MIR2031258554777					
09/11/20	.ACH DEBIT RETURN CHARGES 031020 031020-	MIR2031259189431	09/11/20	60.40		2,457.74
	MIR2031259189431					
09/11/20	.ACH DEBIT RETURN CHARGES 050920 050920-	MIR2031258554795	09/11/20	17.61		2,440.13
	MIR2031258554795					
09/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2031258554805	09/11/20	590.00		1,850.13
	MIR2031258554805					
09/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-	MIR2031258557434	09/11/20	590.00		1,260.13
	MIR2031258557434					
09/11/20	.ACH DEBIT RETURN CHARGES 081020 081020-	MIR2031258557444	09/11/20	590.00		670.13
	MIR2031258557444					
09/11/20	.ACH DEBIT RETURN CHARGES 230920 230920-	MIR2031258557473	09/11/20	258.94		411.19

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Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
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Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

	MIR2031258557473					
09/11/20	.ACH DEBIT RETURN CHARGES 230920 230920- MIR2031258557455	MIR2031258557455	09/11/20	331.06		80.13
09/11/20	.ACH DEBIT RETURN CHARGES 310820 310820- MIR2031258557482	MIR2031258557482	09/11/20	80.13		0.00
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP19ISQ4	0000001804220347	09/11/20	2,394.00		-2,394.00
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP881XCJ	0000001804215298	09/11/20	2,394.00		-4,788.00
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP19ISQ4	0000001804220347	09/11/20		2,394.00	-2,394.00
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP881XCJ	0000001804215298	09/11/20		2,394.00	0.00
09/11/20	IMPS-031413507162-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV15406431	0000031413507162	09/11/20		1.00	1.00
09/11/20	IMPS-031417975401-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031417975401	09/11/20		993.20	994.20
09/11/20	POS 405988XXXXXX1989 AUTOMOTIVES	0000031412525783	09/11/20	400.00		594.20
09/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1431691231-OID12129633548@ADD	0000031431691231	09/11/20	94.00		500.20
09/11/20	IMPS-031417320294-DEEPIKA JASROTIA-SBIN- XXXXXXXX1152-RETURN	0000031417320294	09/11/20	500.00		0.20
09/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031421841182-REWARDED FOR PAYIN	0000031421841182	09/11/20		9.00	9.20
10/11/20	IMPS-031508065811-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXXXX0003-	0000031508065811	10/11/20		2,632.70	2,641.90
10/11/20	.IMPS P2P 030617356471#01/11/2020 011120 -MIR2031361615380	MIR2031361615380	10/11/20	5.90		2,636.00
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1543598118-OID12173033821@ADD	0000031543598118	10/11/20	2,600.00		36.00
10/11/20	.ACH DEBIT RETURN CHARGES 031120 031120- MIR2031463222006	MIR2031463222006	10/11/20	36.00		0.00
10/11/20	IMPS-031510916067-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031510916067	10/11/20		2,100.00	2,100.00

### HDFC BANK LIMITED

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MR. AJAY KAUNDAL  
C-1004 10TH FLOOR  
ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

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10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1544606705-OID12144484511@ADD	0000031544606705	10/11/20	1,540.00		560.00
10/11/20	IMPS-031511284619-LOAN APP-HDFC-XXXXXXX XX0003-CH01ISOPT@@POUT_201110J1XM45WU	0000031511284619	10/11/20		5,640.00	6,200.00
10/11/20	FZMEHQAHXSXSDR/RAZPRAZORPAYSOFTWARE	0000203154942699	10/11/20	5,084.00		1,116.00
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1545535919-OID12150603250@ADD	0000031545535919	10/11/20	560.00		556.00
10/11/20	IMPS-031511601978-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BLUESHIELD FUND TRAN SFER	0000031511601978	10/11/20		3,500.00	4,056.00
10/11/20	IMPS-031511612277-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000031511612277	10/11/20		705.00	4,761.00
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031511037498-COCO CASH INVFKMC	0000031511037498	10/11/20	3,524.16		1,236.84
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1546094891-OID12127641427@ADD	0000031546094891	10/11/20	680.00		556.84
10/11/20	IMPS-031512647013-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-COCO CASH FUND TRANS FER	0000031512647013	10/11/20		3,172.50	3,729.34
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1546591285-OID12157432481@ADD	0000031546591285	10/11/20	3,000.00		729.34
10/11/20	IMPS-031514162066-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031514162066	10/11/20		1.00	730.34
10/11/20	IMPS-031514851108-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000031514851108	10/11/20		1,800.00	2,530.34
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1549707095-OID12243860199@ADD	0000031549707095	10/11/20	1,500.00		1,030.34
10/11/20	IMPS-031514560092-LOAN APP-HDFC-XXXXXXX XX0003-CH01ISOPT@@POUT_201110S6M8JFPP	0000031514560092	10/11/20		4,935.00	5,965.34
10/11/20	UPI-SLBP FINANCE PRIVATE-PAYTM-54693825@ PAYTM-PYTM0123456-031550103692-OID202011	0000031550103692	10/11/20	3,400.00		2,565.34

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	10391@SLB					
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031550158581	10/11/20	2,000.00		565.34
	1550158581-OID12179537137@ADD					
10/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031552612497	10/11/20		4,000.00	4,565.34
	23456-031552612497-NA					
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031517419410	10/11/20	3,944.00		621.34
	031517419410-MAMALOA					
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031552769311	10/11/20	60.00		561.34
	1552769311-OID12147610655@ADD					
10/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV	000CMS1682708961	10/11/20		2,961.00	3,522.34
	ATE LIMITED-AJAY KAUNDAL-CMS1682708961					
10/11/20	IMPS-031518346532-DEEPIKA JASROTIA-SBIN-	0000031518346532	10/11/20	2,500.00		1,022.34
	XXXXXXXX1152-RETURN					
10/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031554435474	10/11/20	468.00		554.34
	1554435474-OID12162933430@ADD					
11/11/20	.ACH DEBIT RETURN CHARGES 310820 310820-	MIR2031464212032	11/11/20	57.87		496.47
	MIR2031464212032					
11/11/20	IMPS-031610621381-RAZORPAY SOFTWARE P -H	0000031610621381	11/11/20		3,200.00	3,696.47
	DFC-XXXXXXXXXXXX0153-MAMALOA FUND					
	TRANSF					
	ER					
11/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031666672971	11/11/20	3,200.00		496.47
	1666672971-OID12195684009@ADD					
11/11/20	72433654-EMI RTN CHARGES-SEPTEMBE 031120	MIR2031568068328	11/11/20	0.34		496.13
	-MIR2031568068328					
11/11/20	ACH D- BDRENTICKLE-TIMB258452	0000001875281904	11/11/20	825.00		-328.87
11/11/20	ACH D- BDRENTICKLE-TIMB258452	0000001875281904	11/11/20		825.00	496.13
11/11/20	IMPS-031612794258-ANNIU PVT LTD-DISBUR-H	0000031612794258	11/11/20		1,748.40	2,244.53
	DFC-XXXXXXXX9428-					
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031669694868	11/11/20		2,900.00	5,144.53
	23456-031669694868-NA					
11/11/20	POS 405988XXXXXXXX1989 RAZ*LOANAPP	0000031612653608	11/11/20	4,327.98		816.55

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To : 09/12/2020

### Statement of account

11/11/20	.ACH DEBIT RETURN CHARGES 031120 031120-MIR2031567529414	MIR2031567529414	11/11/20	554.00		262.55
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120-MIR2031668960576	MIR2031668960576	11/11/20	84.76		177.79
11/11/20	IMPS-031614758166-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-URUPEE FUND TRANSFER	0000031614758166	11/11/20		2,500.00	2,677.79
11/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1672707679-OID12167474582@ADD	0000031672707679	11/11/20	1,990.00		687.79
11/11/20	IMPS-031617211686-BARYONYX TECHNOLOGIE-H DFC-XXXXXXXXXX0003-	0000031617211686	11/11/20		3,525.00	4,212.79
11/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1675808035-OID12143546254@ADD	0000031675808035	11/11/20	3,500.00		712.79
11/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031678791470-NA	0000031678791470	11/11/20		200.00	912.79
11/11/20	UPI-ONE STOP MART-PAYTM-58782555@PAYTM-P YTM0123456-031681062097-OID2020111120350 70	0000031681062097	11/11/20	40.00		872.79
11/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-031682595446-COMPLETING 3RD LIN	0000031682595446	11/11/20		25.00	897.79
12/11/20	72433654-EMI RTN CHARGES-SEPTEMBE 031120 -MIR2031670869675	MIR2031670869675	12/11/20	235.66		662.13
12/11/20	.ACH DEBIT RETURN CHARGES 051120 051120-MIR2031670882341	MIR2031670882341	12/11/20	505.24		156.89
12/11/20	IMPS-031711337665-NAMAN BHARDWAJ-HDFC-XX XXXXXXXXX2109-FUND	0000031711337665	12/11/20		3,500.00	3,656.89
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031790691282-NA	0000031790691282	12/11/20		3,100.00	6,756.89
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031790724152-NA	0000031790724152	12/11/20		300.00	7,056.89
12/11/20	G09TANC3VWGYNJ/RAZPKUDOSFINANCE	0000203176537677	12/11/20	6,962.98		93.91
12/11/20	IMPS-031712835515-RAZORPAY 390-HDFC-XXXX XXXX6751-G09XMT0FGOVRIU	0000031712835515	12/11/20		5,625.00	5,718.91

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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. AJAY KAUNDAL  
C-1004 10TH FLOOR  
ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

12/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0317 12196993-UPI	0000031712196993	12/11/20	2,009.00		3,709.91
12/11/20	IMPS-031712854799-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520392585-41520000057	0000031712854799	12/11/20		1,300.00	5,009.91
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1790950469-OID12178081180@ADD	0000031790950469	12/11/20	3,700.00		1,309.91
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1790981791-OID12147651598@ADD	0000031790981791	12/11/20	1,300.00		9.91
12/11/20	IMPS-031712650736-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000031712650736	12/11/20		2,820.00	2,829.91
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031791081894-NA	0000031791081894	12/11/20		500.00	3,329.91
12/11/20	POS 405988XXXXXX1989 RAZ*RUPEELAXMI	0000031712441735	12/11/20	3,142.00		187.91
12/11/20	IMPS-031712948562-RAZORPAY 390-HDFC-XXXX XXXX6751-G0AQ7AHJWFHBI2	0000031712948562	12/11/20		2,500.00	2,687.91
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031791462029-NA	0000031791462029	12/11/20		500.00	3,187.91
12/11/20	POS 405988XXXXXX1989 RAZ*HIND MONEY	0000031712507295	12/11/20	2,952.00		235.91
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031791594299-NA	0000031791594299	12/11/20		3,800.00	4,035.91
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031791610024-NA	0000031791610024	12/11/20		200.00	4,235.91
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031712494197-LONNIFINANCEPRIVAT	0000031712494197	12/11/20	4,203.26		32.65
12/11/20	IMPS-031712690804-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVAT E LIMITED	0000031712690804	12/11/20		3,375.34	3,407.99
12/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1791708726-OID12176964548@ADD	0000031791708726	12/11/20	3,400.00		7.99
12/11/20	.IMPS P2P 031117395791#06/11/2020 061120 -MIR2031771918089	MIR2031771918089	12/11/20	5.90		2.09

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



Account Branch : SECTOR 43 B CHANDIGARH  
 Address : HDFC BANK LTD  
 SCO 117 - 118,  
 SECTOR 43-B  
 City : CHANDIGARH 160047  
 State : CHANDIGARH  
 Phone no. : 0172-6160616  
 OD Limit : 0.00  
 Currency : INR  
 Email : AJAYKINUX@GMAIL.COM  
 Cust ID : 52700903  
 Account No : 50100023086433 Others (DQ)  
 A/C Open Date : 05/05/2014  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
 Branch Code : 1314 Product Code : 114

MR. AJAY KAUNDAL  
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NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/11/2020

To : 09/12/2020

### Statement of account

12/11/20	.IMPS P2P 031116354719#06/11/2020 061120	MIR2031771866714	12/11/20	2.09	0.00
	-MIR2031771866714				
12/11/20	CRV POS 405988*****1989 HPCL 0.75% CASH	0000000000000000	12/11/20	3.00	3.00
12/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031798581947	12/11/20	2,720.00	2,723.00
	23456-031798581947-NA				
12/11/20	IMPS-031718301309-DEEPIKA JASROTIA-SBIN-	0000031718301309	12/11/20	2,700.00	23.00
	XXXXXXXX1152-RETURN				
13/11/20	IMPS-031809733623-RAZORPAY 390-HDFC-XXXX	0000031809733623	13/11/20	2,600.00	2,623.00
	XXXX6751-G0VSXFYDOVNCB				
13/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031808414899	13/11/20	1,100.00	1,523.00
	1808414899-OID12218473122@ADD				
13/11/20	G0VYYPFE2HJZKQ/RAZPCASHXL	0000203187120344	13/11/20	1,417.00	106.00
13/11/20	IMPS-031809750958-RAZORPAY 390-HDFC-XXXX	0000031809750958	13/11/20	1.00	107.00
	XXXX6751-G0VBLNRD3W33R3				
13/11/20	IMPS-031809746943-RAZORPAY SOFTWARE P -H	0000031809746943	13/11/20	1,928.00	2,035.00
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT				
	E LIMITED				
13/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000031809104245	13/11/20	2,000.00	35.00
	1809104245-OID12216713108@ADD				
13/11/20	.IMPS P2P 031116354719#06/11/2020 061120	MIR2031772998776	13/11/20	3.81	31.19
	-MIR2031772998776				
13/11/20	.IMPS P2P 031116359368#06/11/2020 061120	MIR2031772998785	13/11/20	5.90	25.29
	-MIR2031772998785				
13/11/20	.IMPS P2P 031116360007#06/11/2020 061120	MIR2031772998810	13/11/20	5.90	19.39
	-MIR2031772998810				
13/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000031811647485	13/11/20	5,000.00	5,019.39
	23456-031811647485-NA				
13/11/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000031811486680	13/11/20	4,998.00	21.39
13/11/20	IMPS-031812310030-RAZORPAY 390-HDFC-XXXX	0000031812310030	13/11/20	4,000.00	4,021.39
	XXXX6751-G0YQ9NKIZHIMKJ				
13/11/20	IMPS-031812317535-DEEPIKA JASROTIA-SBIN-	0000031812317535	13/11/20	3,100.00	921.39
	XXXXXXXX1152-RETURN				

### HDFC BANK LIMITED

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ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

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Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
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SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

13/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1811851152-OID12175115105@ADD	0000031811851152	13/11/20	900.00		21.39
13/11/20	IMPS-031813559200-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV15851001	0000031813559200	13/11/20		1.00	22.39
13/11/20	IMPS-031813713315-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031813713315	13/11/20		1,762.50	1,784.89
13/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1813606436-OID12131656613@ADD	0000031813606436	13/11/20	1,780.00		4.89
13/11/20	.IMPS P2P 031117386790#06/11/2020 071120 -MIR2031875433790	MIR2031875433790	13/11/20	4.89		0.00
13/11/20	IMPS-031815582837-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031815582837	13/11/20		1.00	1.00
13/11/20	IMPS-031821357396-RAZORPAY 390-HDFC-XXXX XXXX6751-G0IJ4W7ROQP2W9	0000031821357396	13/11/20		3,000.00	3,001.00
13/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031827332920-NA	0000031827332920	13/11/20		1,300.00	4,301.00
13/11/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000031823147418	13/11/20	4,284.00		17.00
14/11/20	IMPS-031908959892-RAZORPAY 390-HDFC-XXXX XXXX6751-G0SSOJT7B8JOJ1	0000031908959892	14/11/20		3,500.00	3,517.00
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1930393240-OID1225277282@ADD	0000031930393240	14/11/20	3,500.00		17.00
14/11/20	IMPS-031913641550-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHTM	0000031913641550	14/11/20		1,146.00	1,163.00
14/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1935623578-OID12226928514@ADD	0000031935623578	14/11/20	1,160.00		3.00
15/11/20	IMPS-032010694631-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032010694631	15/11/20		2,115.00	2,118.00
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032050527644-NA	0000032050527644	15/11/20		4,000.00	6,118.00
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032050558804-NA	0000032050558804	15/11/20		200.00	6,318.00

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ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

15/11/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-032011836493-RUFILO LOAN EMIDUE	0000032011836493	15/11/20	6,119.38		198.62
15/11/20	IMPS-032011584145-RAZORPAY 390-HDFC-XXXX XXXX6751-G1KAE6OHSACSMQ	0000032011584145	15/11/20		5,121.93	5,320.55
15/11/20	POS 405988XXXXXX1989 RAZ*MAMALOEAN	0000032011925074	15/11/20	4,352.00		968.55
15/11/20	IMPS-032011723141-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOEAN FUND TRANSF ER	0000032011723141	15/11/20		3,700.00	4,668.55
15/11/20	POS 405988XXXXXX1989 RAZ*NEWCASH	0000032011960749	15/11/20	4,130.56		537.99
15/11/20	IMPS-032011651230-RAZORPAY 390-HDFC-XXXX XXXX6751-G1L3DNQ9NIGVKW	0000032011651230	15/11/20		3,300.00	3,837.99
15/11/20	POS 405988XXXXXX1989 RAZ*KRAZYBEAN	0000032011002396	15/11/20	3,300.00		537.99
15/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2051235709-OID12194430652@ADD	0000032051235709	15/11/20	530.00		7.99
15/11/20	IMPS-032011750842-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032011750842	15/11/20		2,800.00	2,807.99
15/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2051759442-OID12164057909@ADD	0000032051759442	15/11/20	2,800.00		7.99
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032052187204-NA	0000032052187204	15/11/20		400.00	407.99
15/11/20	G1LXVEUYXDFVWK/RAZPRAZORPAYSOFTWARE	0000203208284983	15/11/20	398.00		9.99
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032055430271-NA	0000032055430271	15/11/20		5,620.00	5,629.99
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032055454674-NA	0000032055454674	15/11/20		30.00	5,659.99
15/11/20	POS 405988XXXXXX1989 RAZ*EXCELLENT TO	0000032015697892	15/11/20	5,639.84		20.15
16/11/20	IMPS-032109511185-RAZORPAY 390-HDFC-XXXX XXXX6751-G1HOVQEO4076BR	0000032109511185	16/11/20		2,900.00	2,920.15

### HDFC BANK LIMITED

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Branch Code : 1314 Product Code : 114

Nomination : Registered

From : 01/11/2020

To : 09/12/2020

### Statement of account

16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2165753190-OID12182271578@ADD	0000032165753190	16/11/20	2,900.00		20.15
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032166345786-NA	0000032166345786	16/11/20		2,500.00	2,520.15
16/11/20	POS 405988XXXXXX1989 CASHBUS	0000032104864051	16/11/20	2,425.48		94.67
16/11/20	IMPS-032110786159-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000032110786159	16/11/20		2,100.00	2,194.67
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032110169888-RUPEETIMELOANREP AY	0000032110169888	16/11/20	1,007.00		1,187.67
16/11/20	IMPS-032110703603-RAZORPAY 390-HDFC-XXXX XXXX6751-GIIKKNPNOTBULQ	0000032110703603	16/11/20		1,057.50	2,245.17
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2167185318-OID12177151456@ADD	0000032167185318	16/11/20	2,240.00		5.17
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032168455812-NA	0000032168455812	16/11/20		400.00	405.17
16/11/20	G1JNUNG4FYKGID/RAZPRAZORPAYSOFTWARE	0000203218773602	16/11/20	399.00		6.17
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL095047	0000001979153194	16/11/20	130.00		-123.83
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL095047	0000001979153194	16/11/20		130.00	6.17
16/11/20	ACH D- CTARAZORPAY-CTTATAAIAAG1FTLRFRA9GB	0000001974710167	16/11/20	3,233.90		-3,227.73
16/11/20	ACH D- CTARAZORPAY-CTTATAAIAAG1FTLRFRA9GB	0000001974710167	16/11/20		3,233.90	6.17
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032171946434-NA	0000032171946434	16/11/20		1,400.00	1,406.17
16/11/20	POS 405988XXXXXX1989 CASHFREE PAYMENT	0000032109314226	16/11/20	1,309.10		97.07
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2172757066-OID12190276759@ADD	0000032172757066	16/11/20	95.00		2.07
16/11/20	IMPS-032115749466-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032115749466	16/11/20		4,431.20	4,433.27
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2173493881-OID12225199177@ADD	0000032173493881	16/11/20	200.00		4,233.27
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032173538998	16/11/20		400.00	4,633.27

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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MR. AJAY KAUNDAL  
C-1004 10TH FLOOR  
ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

	23456-032173538998-NA					
16/11/20	POS 405988XXXXXX1989 RAZ*COCO CASH	0000032116175130	16/11/20	4,531.06		102.21
16/11/20	IMPS-032116795225-RAZORPAY SOFTWARE P -H	0000032116795225	16/11/20		3,877.49	3,979.70
	DFC-XXXXXXXXXX0153-COCO CASH FUND TRANS					
	FER					
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032116034418	16/11/20	3,522.05		457.65
	BIN0016209-032116034418-SARVOTTAMFINCAPL					
	IM					
16/11/20	IMPS-032117197024-SARVOTTAM FINCAP LIM-H	0000032117197024	16/11/20		2,784.75	3,242.40
	DFC-XXXXXXXXXX0003-					
16/11/20	IMPS-032117002301-CASHFREE PRIVATE LIM-H	0000032117002301	16/11/20		1.00	3,243.40
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION W					
	ERUPEE					
16/11/20	IMPS-032117832173-CASHFREE PAYMENTS IN-H	0000032117832173	16/11/20		1,621.00	4,864.40
	DFC-XXXXXXXXXX0063-TRANSFER					
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032175102432	16/11/20		220.00	5,084.40
	23456-032175102432-NA					
16/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032175130999	16/11/20	100.00		4,984.40
	2175130999-OID12153155717@ADD					
16/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032175141638	16/11/20		110.00	5,094.40
	23456-032175141638-NA					
16/11/20	G1PIR4CBQR0US9/RAZPRAZORPAYSOFTWARE	0000203219012666	16/11/20	5,084.00		10.40
16/11/20	IMPS-032119314484-RAZORPAY 390-HDFC-XXXX	0000032119314484	16/11/20		3,500.00	3,510.40
	XXXX6751-G1S6LFWJJWFI3W					
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032284980350	17/11/20	3,500.00		10.40
	2284980350-OID12205153990@ADD					
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032285070333	17/11/20		3,150.00	3,160.40
	23456-032285070333-NA					
17/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032285077308	17/11/20	3,052.04		108.36
	HDFCBANK-HDFC0000053-032285077308-NA					
17/11/20	IMPS-032209245901-CAPITAL TRADE LINKS -H	0000032209245901	17/11/20		2,398.00	2,506.36
	DFC-XXXXXXXXX0031-1108858KFF49F7051ADA485					

### HDFC BANK LIMITED

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Currency : INR  
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Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
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### Statement of account

	9BA235BBE240E17DF					
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2285369919-OID12200620676@ADD	0000032285369919	17/11/20	2,400.00		106.36
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032286228120-NA	0000032286228120	17/11/20		2,399.00	2,505.36
17/11/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-032210957323-ANNIU	0000032210957323	17/11/20	2,495.61		9.75
17/11/20	IMPS-032210765229-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000032210765229	17/11/20		2,100.90	2,110.65
17/11/20	NEFT CR-UTIB0003053-NAGENDER NAG-AJAY KA UNDAL-AXMB203223137284	AXMB203223137284	17/11/20		3,000.00	5,110.65
17/11/20	UPI-SLBP FINANCE PRIVATE-PAYTM-54693825@ PAYTM-PYTM0123456-032287486922-OID202011 17287@SLB	0000032287486922	17/11/20	3,926.00		1,184.65
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2287842605-OID12294438951@ADD	0000032287842605	17/11/20	1,180.00		4.65
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2031978507556	MIR2031978507556	17/11/20	4.65		0.00
17/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032290043683-COMPLETING EARLY 7	0000032290043683	17/11/20		10.00	10.00
17/11/20	NEFT CR-ICIC0000104-S L B P FINANCE PRIV ATE LIMITED-AJAY KAUNDAL-CMS1690666857	000CMS1690666857	17/11/20		3,172.00	3,182.00
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2290947730-OID12190762011@ADD	0000032290947730	17/11/20	2,000.00		1,182.00
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032290965452-NA	0000032290965452	17/11/20		2,050.00	3,232.00
17/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC00000001-0322 14784214-UPI	0000032214784214	17/11/20	2,009.00		1,223.00
17/11/20	IMPS-032214233607-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520408022-41520000057	0000032214233607	17/11/20		1,625.00	2,848.00
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2291029680-OID12166562547@ADD	0000032291029680	17/11/20	1,660.00		1,188.00

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OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
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17/11/20	.ACH DEBIT RETURN CHARGES 111120 111120-MIR2032080114957	MIR2032080114957	17/11/20	8.52		1,179.48
17/11/20	IMPS-032216055513-37620866-HDFC-XXXXXXXXX1962-LW204263	0000032216055513	17/11/20		11,000.00	12,179.48
17/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVATELIMITED.RZP@SBI-SBIN0016209-032216586344-LOANAPP	0000032216586344	17/11/20	7,493.54		4,685.94
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032293082942-OID12207062812@ADD	0000032293082942	17/11/20	2,900.00		1,785.94
17/11/20	IMPS-032216628327-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000032216628327	17/11/20		10,575.00	12,360.94
17/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVATELIMITED.RZP@SBI-SBIN0016209-032217710667-LOANAPP	0000032217710667	17/11/20	8,563.54		3,797.40
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032293386416-OID12203135024@ADD	0000032293386416	17/11/20	2,000.00		1,797.40
17/11/20	IMPS-032217648725-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000032217648725	17/11/20		8,460.00	10,257.40
17/11/20	POS 405988XXXXXX1989 RAZ*RUPEELAXMI	0000032217873892	17/11/20	3,570.00		6,687.40
17/11/20	IMPS-032217774993-RAZORPAY 390-HDFC-XXXXXX6751-G2ERHOVTYQKEOB	0000032217774993	17/11/20		2,900.00	9,587.40
17/11/20	UPI-BARYONYX TECHNOLOGIE-BARYONYXTECHNOLOGIESPRIVATELIMITED.RZP@SBI-SBIN0016209-032217053052-BARYONYXTECHNOLOGI	0000032217053052	17/11/20	5,035.00		4,552.40
17/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032295101841-OID12181397292@ADD	0000032295101841	17/11/20	2,000.00		2,552.40
17/11/20	IMPS-032219658420-BARYONYX TECHNOLOGIE-HDFC-XXXXXXXXXXXX0003-	0000032219658420	17/11/20		3,525.00	6,077.40
17/11/20	UPI-ONE STOP MART-PAYTM-58782555@PAYTM-P	0000032297665142	17/11/20	20.00		6,057.40

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OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
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From : 01/11/2020

To : 09/12/2020

### Statement of account

	YTM0123456-032297665142-OID2020111719562					
	50					
17/11/20	IMPS-032221365327-DEEPIKA JASROTIA-SBIN-XXXXXXX1152-RETURN	0000032221365327	17/11/20	1,600.00		4,457.40
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032200812356-NA	0000032200812356	17/11/20		600.00	5,057.40
17/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032200853510-NA	0000032200853510	17/11/20		50.00	5,107.40
17/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-03222249034-URUPEE INVG2JZQOYM	000003222249034	17/11/20	3,295.00		1,812.40
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-032308366240-REWARDED FOR PAYIN	0000032308366240	18/11/20		9.00	1,821.40
18/11/20	.IMPS P2P 031718301309#12/11/2020 131120 -MIR2032082302124	MIR2032082302124	18/11/20	5.90		1,815.50
18/11/20	.IMPS P2P 031812317535#13/11/2020 131120 -MIR2032082302107	MIR2032082302107	18/11/20	5.90		1,809.60
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032306958584-NA	0000032306958584	18/11/20		1,400.00	3,209.60
18/11/20	UPI-PRONEVUS TECHNOLOGIE-PRONEVUSTECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-032312158245-PRONEVUS TECHNOLOG	0000032312158245	18/11/20	3,078.90		130.70
18/11/20	IMPS-032312979646-RAZORPAY SOFTWARE P-HDFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032312979646	18/11/20		2,310.00	2,440.70
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032307082874-OID12203519425@ADD	0000032307082874	18/11/20	2,400.00		40.70
18/11/20	UPI-JAIPAL SINGH SISODIA-9811308206@PAYTM-HDFC0000678-032307573295-NA	0000032307573295	18/11/20		2,000.00	2,040.70
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032307634986-NA	0000032307634986	18/11/20		2,800.00	4,840.70

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18/11/20	POS 405988XXXXXX1989 RAZ*LONNI FINANC	0000032312531466	18/11/20	4,769.99		70.71
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032385487246	MIR2032385487246	18/11/20	70.71		0.00
18/11/20	IMPS-032314727743-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000032314727743	18/11/20		3,375.34	3,375.34
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2309967328-OID12191342336@ADD	0000032309967328	18/11/20	2,200.00		1,175.34
18/11/20	IMPS-032316454036-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BUYV86SUYIYV	0000032316454036	18/11/20		2,900.00	4,075.34
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032312412062-NA	0000032312412062	18/11/20		1,400.00	5,475.34
18/11/20	POS 405988XXXXXX1989 RAZ*RUPEE	0000032317294773	18/11/20	4,337.09		1,138.25
18/11/20	IMPS-032317882971-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000032317882971	18/11/20		3,500.00	4,638.25
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2312613691-OID12265203880@ADD	0000032312613691	18/11/20	3,500.00		1,138.25
19/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032410065535-REWARDED FOR PAYIN	0000032410065535	19/11/20		4.00	1,142.25
19/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032425565718-NA	0000032425565718	19/11/20		4,300.00	5,442.25
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032410628680-LOANAPP	0000032410628680	19/11/20	4,280.00		1,162.25
19/11/20	IMPS-032410744967-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000032410744967	19/11/20		6,345.00	7,507.25
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2425671967-OID12208932065@ADD	0000032425671967	19/11/20	6,000.00		1,507.25
19/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032429894058-NA	0000032429894058	19/11/20		5,500.00	7,007.25
19/11/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000032414312443	19/11/20	5,712.00		1,295.25
19/11/20	IMPS-032414940495-RAZORPAY 390-HDFC-XXXX	0000032414940495	19/11/20		3,000.00	4,295.25

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	XXXX6751-G2YASEDJXQ3F9				
19/11/20	50100050541849-TPT-RETURN-JAIPAL SINGH S ISODIA	0000000202486178	19/11/20	1,500.00	2,795.25
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2430081384-OID12212873398@ADD	0000032430081384	19/11/20	1,600.00	1,195.25
20/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2032388127989	MIR2032388127989	20/11/20	121.63	1,073.62
20/11/20	.ACH DEBIT RETURN CHARGES 111120 111120- MIR2032388608393	MIR2032388608393	20/11/20	581.48	492.14
20/11/20	.ACH DEBIT RETURN CHARGES 161120 161120- MIR2032388159245	MIR2032388159245	20/11/20	492.14	0.00
20/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032551007305-NA	0000032551007305	20/11/20	5,040.00	5,040.00
20/11/20	POS 405988XXXXXX1989 RAZ*MICROLEAP	0000032514865612	20/11/20	4,998.00	42.00
20/11/20	IMPS-032514883045-RAZORPAY 390-HDFC-XXXX XXXX6751-G3N8YHCPH5DDTC	0000032514883045	20/11/20	4,000.00	4,042.00
20/11/20	POS 405988XXXXXX1989 RAZ*HIND MONEY	0000032514876361	20/11/20	3,489.00	553.00
20/11/20	IMPS-032515928062-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NNPBJCMGHPZ3	0000032515928062	20/11/20	2,600.00	3,153.00
20/11/20	NWD-405988XXXXXX1989-00626010-CHAMBA	0000032515018284	20/11/20	3,000.00	153.00
21/11/20	.IMPS P2P 031417320294#09/11/2020 101120 -MIR2032593800672	MIR2032593800672	21/11/20	4.13	148.87
21/11/20	.IMPS P2P 031518346532#10/11/2020 111120 -MIR2032593800685	MIR2032593800685	21/11/20	5.90	142.97
21/11/20	.IMPS P2P 032221365327#17/11/2020 181120 -MIR2032593880497	MIR2032593880497	21/11/20	5.90	137.07
21/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2032593800699	MIR2032593800699	21/11/20	137.07	0.00
21/11/20	IMPS-032612607992-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133003991667 2847872	0000032612607992	21/11/20	2,925.00	2,925.00
21/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032669548368	21/11/20	2,900.00	25.00

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NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

	2669548368-OID12206560941@ADD					
21/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032670982648	21/11/20		2,600.00	2,625.00
	23456-032670982648-NA					
21/11/20	UPI-APNA	0000032613417944	21/11/20	2,617.25		7.75
	LOAN-CASHFREEAPNALOAN@YESBANK-Y					
	ESB0000022-032613417944-CASHFREE PAYMENT					
21/11/20	IMPS-032613685172-CASHFREE PAYMENTS IN-H	0000032613685172	21/11/20		1,762.50	1,770.25
	DFC-XXXXXXXXXXXX0063-TRANSFER					
21/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000032613424720	21/11/20	1,510.50		259.75
	BANK-HDFC0000053-032613424720-RHINOFINAN					
	CEPRIVAT					
21/11/20	IMPS-032613696985-RAZORPAY SOFTWARE P -H	0000032613696985	21/11/20		1,528.00	1,787.75
	DFC-XXXXXXXXXXXX0153-CASHTM					
21/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032671377995	21/11/20	1,780.00		7.75
	2671377995-OID12212608634@ADD					
21/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032674780498	21/11/20		8,200.00	8,207.75
	23456-032674780498-NA					
21/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000032616751024	21/11/20	8,101.02		106.73
	HDFCBANK-HDFC0000053-032616751024-BORNBR					
	AVETECHNOLOG					
22/11/20	IMPS-032708174236-RAZORPAY 390-HDFC-XXXX	0000032708174236	22/11/20		4,500.00	4,606.73
	XXXX6751-G43LVA2MLQGIBH					
22/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032787723888	22/11/20		700.00	5,306.73
	23456-032787723888-NA					
22/11/20	POS 405988XXXXXX1989 RAZ*MAMALOA	0000032710475209	22/11/20	5,150.11		156.62
22/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032787841367	22/11/20		3,700.00	3,856.62
	23456-032787841367-NA					
22/11/20	POS 405988XXXXXX1989 RAZ*KRAZYBEAN	0000032710490813	22/11/20	3,782.75		73.87
22/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000032791090698	22/11/20		500.00	573.87
	23456-032791090698-NA					
22/11/20	IMPS-032712399652-DEEPIKA JASROTIA-SBIN-	0000032712399652	22/11/20	560.00		13.87
	XXXXXXXX1152-RETURN					

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OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
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From : 01/11/2020

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### Statement of account

22/11/20	IMPS-032715698065-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032715698065	22/11/20		4,200.00	4,213.87
22/11/20	G4BH6DKTQWKEPK/RAZPCASHBUS	0000203273099941	22/11/20	2,817.70		1,396.17
22/11/20	IMPS-032716727285-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000032716727285	22/11/20		1,900.00	3,296.17
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032716145880-WECASSTECHNOLOGY PR	0000032716145880	22/11/20	2,316.54		979.63
22/11/20	IMPS-032716219794-RAZORPAY 390-HDFC-XXXX XXXX6751-G4BXXRNMTKHJYW	0000032716219794	22/11/20		1,821.00	2,800.63
22/11/20	UPI-ANKUSH JASROTIA-ANKURAJPUT1@OKSBI-S BIN0000626-032717726287-UPI	0000032717726287	22/11/20		2,000.00	4,800.63
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2795995097-OID12271345858@ADD	0000032795995097	22/11/20	2,800.00		2,000.63
22/11/20	IMPS-032717380546-DEEPIKA JASROTIA-SBIN- XXXXXXXX1152-RETURN	0000032717380546	22/11/20	2,000.00		0.63
22/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032702600409-NA	0000032702600409	23/11/20		3,809.00	3,809.63
23/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032809757200-RUPEETIMELoANREPAY	0000032809757200	23/11/20	1,616.70		2,192.93
23/11/20	IMPS-032810575512-RAZORPAY 390-HDFC-XXXX XXXX6751-G4U4BUWZAWUG7W	0000032810575512	23/11/20		1,410.00	3,602.93
23/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032808091242-NA	0000032808091242	23/11/20		300.00	3,902.93
23/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2032797583796	MIR2032797583796	23/11/20	98.45		3,804.48
23/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2032797583793	MIR2032797583793	23/11/20	326.65		3,477.83
23/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2032797612140	MIR2032797612140	23/11/20	491.55		2,986.28

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
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### Statement of account

23/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032797583800	MIR2032797583800	23/11/20	590.00		2,396.28
23/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032797583809	MIR2032797583809	23/11/20	27.15		2,369.13
23/11/20	IMPS-032811352463-DEEPIKA JASROTIA-SBIN-XXXXXXXX1152-RETURN	0000032811352463	23/11/20	2,360.00		9.13
23/11/20	IMPS-032820376228-46093836-HDFC-XXXXXXXX6667-8089095	0000032820376228	23/11/20		2,271.00	2,280.13
24/11/20	UPI-REETA KUMARI-THAKURRITA319@OKSBI-SBIN00000626-032909153027-AKHROT	0000032909153027	24/11/20	800.00		1,480.13
24/11/20	IMPS-032909310945-DEEPIKA JASROTIA-SBIN-XXXXXXXX1152-FOR LOAN REPAYMNET	0000032909310945	24/11/20	1,480.00		0.13
24/11/20	IMPS-032911673527-RAZORPAY 390-HDFC-XXXXXXX6751-G4TTKWSK9JPVR	0000032911673527	24/11/20		2,900.00	2,900.13
24/11/20	IMPS-032911808971-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-MAMALOAN FUND TRANSFER	0000032911808971	24/11/20		3,700.00	6,600.13
24/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-032911761135-CASHFREE PAYMENT	0000032911761135	24/11/20	5,910.20		689.93
24/11/20	IMPS-032913883575-ANNIU PVT LTD-DISBUR-HDFC-XXXXXXXX9428-	0000032913883575	24/11/20		2,100.90	2,790.83
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032932691035-OID12226011455@ADD	0000032932691035	24/11/20	600.00		2,190.83
24/11/20	UPI-THE VAIKUNTH FILLING-Q33366701@YBL-YESB0YBLUPI-032932699662-NA	0000032932699662	24/11/20	600.00		1,590.83
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032933550683-OID12285678548@ADD	0000032933550683	24/11/20	1,300.00		290.83
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032933576987-OID12214540206@ADD	0000032933576987	24/11/20	200.00		90.83
24/11/20	POS 405988XXXXXX1989 APPLE.COM/BILL	0000032964923365	24/11/20	29.00		61.83
25/11/20	IMPS-033016661399-RAZORPAY SOFTWARE P -H	0000033016661399	25/11/20		3,000.30	3,062.13

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

	DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED					
25/11/20	INFORMATICS PU-IPL TRAVEL REIMBURSEMENT	0000011257528572	25/11/20		13,671.00	16,733.13
25/11/20	POS 405988XXXXXX1989 RAZ*LOAN APP	0000033017301472	25/11/20	13,226.62		3,506.51
25/11/20	IMPS-033017545927-SKY LINE INNOVATION -H	0000033017545927	25/11/20		8,460.00	11,966.51
	DFC-XXXXXXXXXX0003-CH02ISOPTSKY@ @NLO_2020112517283408D7H3N					
25/11/20	POS 405988XXXXXX1989 RAZ*URUPEE	0000033017345020	25/11/20	3,822.00		8,144.51
26/11/20	POS 405988XXXXXX1989 APPLE.COM/BILL	0000033042927746	26/11/20	99.00		8,045.51
26/11/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000033109493813	26/11/20	4,409.69		3,635.82
26/11/20	IMPS-033109924154-RAZORPAY 390-HDFC-XXXXXXX6751-G5F388ZHXSULTS	0000033109924154	26/11/20		3,000.00	6,635.82
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033109049541-PRONEVUS TECHNOLOG	0000033109049541	26/11/20	3,386.79		3,249.03
26/11/20	IMPS-033111209274-RAZORPAY 390-HDFC-XXXXXXX6751-G5GKKXM9178CPI	0000033111209274	26/11/20		4,000.00	7,249.03
26/11/20	UPI-RHINOFINANCEPVT LTD-RHINOFINANCE.RZP@ICICI-ICIC0000001-033111014302-RHINO FINANCE PRIV	0000033111014302	26/11/20	2,417.00		4,832.03
26/11/20	IMPS-033111946804-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-RHINO FINANCE PRIVATE LIMITED	0000033111946804	26/11/20		2,739.00	7,571.03
26/11/20	POS 405988XXXXXX1989 RAZ*COTTON TOWN	0000033111744854	26/11/20	5,712.00		1,859.03
26/11/20	IMPS P2P 032811352463#23/11/2020 231120-MIR2033003112614	MIR2033003112614	26/11/20	5.90		1,853.13
26/11/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC0000280-033112182401-NA	0000033112182401	26/11/20	448.25		1,404.88
26/11/20	IMPS-033118680494-RAZORPAY 390-HDFC-XXXXXXX6751-G5OTIABF2AE9S7	0000033118680494	26/11/20		3,000.00	4,404.88
26/11/20	IMPS-033119732218-RAZORPAY 390-HDFC-XXXXXXX6751-G5OMGVD7K0L2WE	0000033119732218	26/11/20		3,200.00	7,604.88
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033121388024	26/11/20	3,290.90		4,313.98

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	033121388024-LOANAPP					
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033122444700-SARVOTTAMFINCAPLIM	0000033122444700	26/11/20	4,069.69		244.29
27/11/20	ACH D- BDDMINBFC-TIED7486287	0000002172047819	27/11/20	450.00		-205.71
27/11/20	ACH D- BDDMINBFC-TIED7486287	0000002172047819	27/11/20		450.00	244.29
27/11/20	.IMPS P2P 032909310945#24/11/2020 241120-MIR2033205326801	MIR2033205326801	27/11/20	5.90		238.39
27/11/20	IMPS-033216657624-SLBP FINANCE PVT LTD-HDFC-XXXXXXXXXX0003-CASHPOST LOAN	0000033216657624	27/11/20		3,172.00	3,410.39
28/11/20	POS 405988XXXXXX1989 CASHBUS	0000033304678208	28/11/20	2,560.91		849.48
28/11/20	IMPS-033310946302-RAZORPAY - MERCHANT -HDFC-XXXXXXXXXX9522-WELL FIN SECURITIES LTD	0000033310946302	28/11/20		2,200.00	3,049.48
28/11/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-033311102369-RHINOFINAN CEPRIVAT	0000033311102369	28/11/20	2,014.00		1,035.48
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033427021192-OID12309585346@ADD	0000033427021192	29/11/20	200.00		835.48
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033432116125-OID12272507408@ADD	0000033432116125	29/11/20	225.00		610.48
29/11/20	UPI-VARUN BHADOURIA-BHARATPE.9050045553@FBPE-FDRL0001382-033432699003-NA	0000033432699003	29/11/20	185.00		425.48
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033435255294-OID12273709680@ADD	0000033435255294	29/11/20	20.00		405.48
30/11/20	IMPS-033511478252-RAZORPAY 390-HDFC-XXXXXXX6751-G7H3PV8WU7PWHZ	0000033511478252	30/11/20		5,625.00	6,030.48
30/11/20	POS 405988XXXXXX1989 RAZ*MAMALOAN	0000033515115306	30/11/20	5,032.00		998.48
30/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-033547247553-OID12266934528@ADD	0000033547247553	30/11/20	980.00		18.48
30/11/20	IMPS-033515449402-RAZORPAY 390-HDFC-XXXXXXX6751-G7LIFWKKKGRECE	0000033515449402	30/11/20		3,300.00	3,318.48
30/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-033516654927-UPI	0000033516654927	30/11/20	2,962.00		356.48

### HDFC BANK LIMITED

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State account branch GSTIN:04AAACH2702H1Z8

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. AJAY KAUNDAL  
C-1004 10TH FLOOR  
ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

01/12/20	EMI 72433654 CHQ S724336540102 12207243 3654	0000000072433654	01/12/20	536.00		-179.52
01/12/20	EMI 72433654 CHQ S724336540102 12207243 3654	0000000072433654	01/12/20		536.00	356.48
01/12/20	IMPS-033610698248-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOAN FUND TRANSF ER	0000033610698248	01/12/20		4,000.00	4,356.48
01/12/20	IMPS-033610699777-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000033610699777	01/12/20		2,900.00	7,256.48
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033610814291-RUFILOLOANEMIDUESP	0000033610814291	01/12/20	6,140.71		1,115.77
01/12/20	IMPS-033610713117-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033610713117	01/12/20		5,121.93	6,237.70
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033611851103-LONNIFINANCEPRIVAT	0000033611851103	01/12/20	4,203.26		2,034.44
01/12/20	IMPS-033611752461-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000033611752461	01/12/20		1,910.00	3,944.44
01/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-033611243282-PAYMEN T FROM PHONE	0000033611243282	01/12/20	3,052.04		892.40
01/12/20	IMPS-033611132028-CAPITAL TRADE LINKS -H DFC-XXXXXXXX0031-1108858KDDC21F74B40B4C0 98CD8CDDD9A21EB3B	0000033611132028	01/12/20		2,398.00	3,290.40
01/12/20	UPI-LOANTAP CREDIT PRODU-LTCPPL994258427 9.06@CMSIDFC-IDFB0040101-033611245730-LO AN INSTALLMENT	0000033611245730	01/12/20	2,700.00		590.40
01/12/20	IMPS-033611868220-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVAT	0000033611868220	01/12/20		3,375.34	3,965.74

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OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

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### Statement of account

	E LIMITED					
01/12/20	IMPS-033613646292-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033613646292	01/12/20		4,300.00	8,265.74
01/12/20	POS 405988XXXXXX1989 RAZ*MICROLEAP	0000033613380150	01/12/20	5,712.00		2,553.74
01/12/20	IMPS-033614323642-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV18314041	0000033614323642	01/12/20		1.00	2,554.74
01/12/20	IMPS-033614917849-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER	0000033614917849	01/12/20		4,229.99	6,784.73
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033686419739-PAYMENT FROM PHONE	0000033686419739	01/12/20	5,480.90		1,303.83
01/12/20	IMPS-033614982091-RAZORPAY 390-HDFC-XXXX XXXX6751-G7IR2SX9ZRP601	0000033614982091	01/12/20		5,000.00	6,303.83
01/12/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000033614538369	01/12/20	4,284.00		2,019.83
01/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP86XA6D	0000002227671954	01/12/20	2,394.00		-374.17
01/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP96452P	0000002227668120	01/12/20	2,394.00		-2,768.17
01/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP86XA6D	0000002227671954	01/12/20		2,394.00	-374.17
01/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP96452P	0000002227668120	01/12/20		2,394.00	2,019.83
01/12/20	IMPS-033615850505-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-WEILONG TECH INDIA P VT LTD FUN	0000033615850505	01/12/20		4,000.00	6,019.83
01/12/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-033615389077-SM ARTCOINFINANCIAL	0000033615389077	01/12/20	3,285.26		2,734.57
01/12/20	UPI-LOANTAP CREDIT PRODU-LTCPPL994258427 9.06@CMSIDFC-IDFB0040101-033615487673-LO AN INSTALLMENT	0000033615487673	01/12/20	2,000.00		734.57
01/12/20	UPI-LOANTAP CREDIT PRODU-LTCPPL994258427 9.06@CMSIDFC-IDFB0040101-033615502698-LO AN	0000033615502698	01/12/20	100.00		634.57
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3668601881-OID12274888704@ADD	0000033668601881	01/12/20	98.00		536.57

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Currency : INR  
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Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
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To : 09/12/2020

### Statement of account

02/12/20	EMI 72433654 CHQ S724336540102 12207243 3654-72433654	0000000000000000	02/12/20	536.00		0.57
02/12/20	IMPS-033710451075-RAZORPAY 390-HDFC-XXXX XXXX6751-G8324SAQSDTMOX	0000033710451075	02/12/20		3,200.00	3,200.57
02/12/20	.ACH DEBIT RETURN CHARGES 271120 271120- MIR2033609707992	MIR2033609707992	02/12/20	590.00		2,610.57
02/12/20	.IMPS P2P 032712399652#22/11/2020 271120 -MIR2033609732280	MIR2033609732280	02/12/20	4.13		2,606.44
02/12/20	.IMPS P2P 032717380546#22/11/2020 271120 -MIR2033609732286	MIR2033609732286	02/12/20	5.90		2,600.54
02/12/20	IMPS-033713220452-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000033713220452	02/12/20		2,100.90	4,701.44
02/12/20	POS 405988XXXXXX1989 RAZ*WEILONG	0000033713152563	02/12/20	4,123.32		578.12
02/12/20	IMPS-033713487807-RAZORPAY 390-HDFC-XXXX XXXX6751-G86EZI4G4TGKZP	0000033713487807	02/12/20		3,500.00	4,078.12
02/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033786310212-NA	0000033786310212	02/12/20		102.00	4,180.12
02/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033786559141-NA	0000033786559141	02/12/20		230.00	4,410.12
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033715212486-LOANAPP	0000033715212486	02/12/20	4,385.90		24.22
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3786614984-OID12264636492@ADD	0000033786614984	02/12/20	20.00		4.22
03/12/20	IMPS-033811799491-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033811799491	03/12/20		1,762.50	1,766.72
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3802022632-OID12284212406@ADD	0000033802022632	03/12/20	1,760.00		6.72
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP28KWLJ	0000002274925060	03/12/20	4,787.00		-4,780.28
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP28KWLJ	0000002274925060	03/12/20		4,787.00	6.72
03/12/20	02581000039442 -TPT-PERSONAL-PARBODH KU MAR	0000000214426431	03/12/20		6,000.00	6,006.72
03/12/20	POS 405988XXXXXX1989 RAZ*URUPEE	0000033813830911	03/12/20	4,218.00		1,788.72

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ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

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SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033804136036-NA	0000033804136036	03/12/20		700.00	2,488.72
03/12/20	POS 405988XXXXXX1989 RAZ*RUPEE TIME	0000033813845556	03/12/20	2,226.40		262.32
03/12/20	IMPS-033813487371-RAZORPAY 390-HDFC-XXXX XXXX6751-G8UQXYP6XDA11F	0000033813487371	03/12/20		1,410.00	1,672.32
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033805092528-NA	0000033805092528	03/12/20		500.00	2,172.32
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3805545646-OID12289681755@ADD	0000033805545646	03/12/20	2,170.00		2.32
03/12/20	IMPS BEN - 033711804673-0212	0000033711804673	03/12/20		3,575.00	3,577.32
03/12/20	IMPS-033815870302-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033815870302	03/12/20		2,100.00	5,677.32
03/12/20	POS 405988XXXXXX1989 LOANAPP	0000033810869401	03/12/20	3,321.83		2,355.49
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033807290604-NA	0000033807290604	03/12/20		2,100.00	4,455.49
03/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033816964042-CASHFREE PAYMENT	0000033816964042	03/12/20	4,300.00		155.49
03/12/20	IMPS-033816080051-SLB FINANCE PVT LTD-H DFC-XXXXXXXXXXXX0003-CASHPOST LOAN	0000033816080051	03/12/20		3,938.00	4,093.49
03/12/20	POS 405988XXXXXX1989 CASHBUS	0000033810875660	03/12/20	2,965.17		1,128.32
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3808716243-OID12272920748@ADD	0000033808716243	03/12/20	1,100.00		28.32
04/12/20	IMPS-033914633223-RAZORPAY 390-HDFC-XXXX XXXX6751-G8TUSFIP8H7PKO	0000033914633223	04/12/20		3,500.00	3,528.32
04/12/20	EXGRATIA REFUND FROM CARD ENDING 0230	0000000000000000	04/12/20		302.49	3,830.81
04/12/20	IMPS-033914924511-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000033914924511	04/12/20		2,200.00	6,030.81
04/12/20	POS 405988XXXXXX1989 RAZ*EASY CASH	0000033914794747	04/12/20	4,540.97		1,489.84
04/12/20	IMPS-033914721559-RAZORPAY 390-HDFC-XXXX	0000033914721559	04/12/20		3,800.00	5,289.84

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To : 09/12/2020

### Statement of account

	XXXX6751-G8UGYLT3VSRXSR					
04/12/20	G8UA1QFMQCQIVE/RAZPOASISFINANCEIN	0000203392061494	04/12/20	1,936.98		3,352.86
04/12/20	G8UB8AEJK0JDDA/RAZPOASISFINANCEIN	0000203392062580	04/12/20	1,936.98		1,415.88
04/12/20	POS 405988XXXXXX1989 UDIO	0000033938061589	04/12/20	172.00		1,243.88
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033918369202-ANTWORKS FINANCIAL	0000033918369202	04/12/20	589.00		654.88
04/12/20	UPI-UMESH TOMAR S O RAJE-Q00827244@YBL-PUNB0756600-033931196086-NA	0000033931196086	04/12/20	30.00		624.88
05/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034045393488-NA	0000034045393488	05/12/20		500.00	1,124.88
05/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-034045415296-NA	0000034045415296	05/12/20		100.00	1,224.88
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034014272794-ANTWORKS FINANCIAL	0000034014272794	05/12/20	589.00		635.88
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034014274125-ANTWORKS FINANCIAL	0000034014274125	05/12/20	589.00		46.88
05/12/20	ACH D- DHANI LOANS SER LTD-01331764	0000002313373432	05/12/20	277.00		-230.12
05/12/20	ACH D- DHANI LOANS SER LTD-01331764	0000002313373432	05/12/20		277.00	46.88
05/12/20	ACH D- BDDMINBFC-TIED7626326	0000002315073414	05/12/20	4,434.70		-4,387.82
05/12/20	ACH D- BDDMINBFC-TIED7626326	0000002315073414	05/12/20		4,434.70	46.88
07/12/20	IMPS-034211992580-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000034211992580	07/12/20		3,200.00	3,246.88
07/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC0000280-034212842973-NA	0000034212842973	07/12/20	450.00		2,796.88
07/12/20	IMPS-034212650082-RAZORPAY 390-HDFC-XXXXXXXX6751-GA3VNZC6ONZLCS	0000034212650082	07/12/20		3,000.00	5,796.88
07/12/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000034212711935	07/12/20	5,712.00		84.88
07/12/20	IMPS-034213846192-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034213846192	07/12/20		1,894.00	1,978.88
07/12/20	IMPS-034214188587-RAZORPAY 390-HDFC-XXXX	0000034214188587	07/12/20		4,000.00	5,978.88

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### Statement of account

	XXXX6751-GA65QU7CKV5ZTB				
07/12/20	POS 405988XXXXXX1989 RAZ*MAMALOGAN	0000034214082470	07/12/20	5,440.00	538.88
07/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4286293549-OID12328548678@ADD	0000034286293549	07/12/20	500.00	38.88
07/12/20	UPI-ONE STOP MART-PAYTM-58782555@PAYTM-P YTM0123456-034288429647-OID2020120718404 90	0000034288429647	07/12/20	30.00	8.88
08/12/20	72433654-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034220899028	MIR2034220899028	08/12/20	8.88	0.00
08/12/20	IMPS-034310802245-RAZORPAY 390-HDFC-XXXX XXXX6751-GAQJJKFWZYJG1J	0000034310802245	08/12/20	7,640.00	7,640.00
08/12/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000034310968361	08/12/20	7,349.50	290.50
08/12/20	IMPS-034310817074-RAZORPAY 390-HDFC-XXXX XXXX6751-GAQO42VPIJE7WE	0000034310817074	08/12/20	4,500.00	4,790.50
08/12/20	RAZORPAY - E9S1KGEKVWK11X-3518260	0000000000000000	08/12/20	6,180.03	-1,389.53
08/12/20	RAZORPAY - E9S1KGEKVWK11X-3518260	0000000000000000	08/12/20	6,180.03	4,790.50
08/12/20	IMPS-034311594165-SKY LINE INNOVATION -H DFC-XXXXXXXXXX0003-CH02ISOPTSKY@@NLO_202 012081144080409KAN	0000034311594165	08/12/20	10,575.00	15,365.50
08/12/20	POS 405988XXXXXX1989 RAZ*CASHBOW1	0000034311163167	08/12/20	5,985.28	9,380.22
08/12/20	POS 405988XXXXXX1989 RAZ*EXCELLENT CA	0000034311166824	08/12/20	4,403.37	4,976.85
08/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-034311727417-RHINOFINAN CEPRIVAT	0000034311727417	08/12/20	2,517.50	2,459.35
08/12/20	IMPS-034311660077-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHTM	0000034311660077	08/12/20	1,910.00	4,369.35
08/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-034311841922-RHINO FINA NCE PRIV	0000034311841922	08/12/20	3,417.00	952.35
08/12/20	IMPS-034312683978-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000034312683978	08/12/20	2,739.00	3,691.35

### HDFC BANK LIMITED

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MR. AJAY KAUNDAL  
C-1004 10TH FLOOR  
ANTRIKSH KANBALL SECTOR-77

NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR 43 B CHANDIGARH  
Address : HDFC BANK LTD  
SCO 117 - 118,  
SECTOR 43-B  
City : CHANDIGARH 160047  
State : CHANDIGARH  
Phone no. : 0172-6160616  
OD Limit : 0.00  
Currency : INR  
Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

08/12/20	IMPS-034312684407-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000034312684407	08/12/20		4,300.00	7,991.35
08/12/20	POS 405988XXXXXX1989 RAZ*WEILONG TECH	0000034312237569	08/12/20	4,760.00		3,231.35
08/12/20	IMPS-034312208323-RAZORPAY 390-HDFC-XXXX XXXX6751-GAS4IMBWLD1TCY	0000034312208323	08/12/20		3,500.00	6,731.35
08/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4305524651-OID12320444536@ADD	0000034305524651	08/12/20	504.00		6,227.35
08/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4306687823-OID12315866199@ADD	0000034306687823	08/12/20	1,000.00		5,227.35
09/12/20	.ACH DEBIT RETURN CHARGES 011220 011220- MIR2034321532103	MIR2034321532103	09/12/20	590.00		4,637.35
09/12/20	.ACH DEBIT RETURN CHARGES 011220 011220- MIR2034321532119	MIR2034321532119	09/12/20	590.00		4,047.35
09/12/20	IMPS-034410141383-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MAMALOGAN FUND TRANSFER	0000034410141383	09/12/20		4,100.00	8,147.35
09/12/20	IMPS-034410238419-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LONNI FINANCE PRIVATE L IMITED	0000034410238419	09/12/20		3,000.30	11,147.65
09/12/20	POS 405988XXXXXX1989 RAZ*LOANAPP	0000034410510368	09/12/20	9,737.95		1,409.70
09/12/20	IMPS-034410302331-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN APP FUND TRANSFER	0000034410302331	09/12/20		9,165.00	10,574.70
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034410376916-SKYLINEINNOVATIONT	0000034410376916	09/12/20	4,380.00		6,194.70
09/12/20	72433654-EMI RTN CHARGES-OCTOBER- 301120 -MIR2034322334367	MIR2034322334367	09/12/20	8.89		6,185.81
09/12/20	POS 405988XXXXXX1989 RAZORPAY SOFTW-R	0000034405975517	09/12/20	3,018.90		3,166.91
09/12/20	IMPS-034411426897-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PRONEVUS TECHNOLOGIES P RIVATE	0000034411426897	09/12/20		2,940.00	6,106.91
09/12/20	IMPS-034411334832-ANNIU PVT LTD-DISBUR-H	0000034411334832	09/12/20		2,800.96	8,907.87

### HDFC BANK LIMITED

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Email : AJAYKLINUX@GMAIL.COM  
Cust ID : 52700903  
Account No : 50100023086433 Others (DQ)  
A/C Open Date : 05/05/2014  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0001314 MICR : 160240026  
Branch Code : 1314 Product Code : 114

From : 01/11/2020

To : 09/12/2020

### Statement of account

	DFC-XXXXXXXX9428-					
09/12/20	POS 405988XXXXXX1989 RAZ*COCO CASH	0000034411644527	09/12/20	6,281.41		2,626.46
09/12/20	IMPS-034413098614-RAZORPAY - MERCHANT -H	0000034413098614	09/12/20		4,229.99	6,856.45
	DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER					
09/12/20	POS 405988XXXXXX1989 CASHBUS	0000034408427250	09/12/20	2,965.17		3,891.28
09/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000034425920368	09/12/20	2,014.00		1,877.28
	PI-034425920368-PAYMENT FROM PHONE					
09/12/20	IMPS-034413166233-RAZORPAY - MERCHANT -H	0000034413166233	09/12/20		2,500.00	4,377.28
	DFC-XXXXXXXX9522-WELL FIN SECURITIES LTD					
09/12/20	SALARY INFORMATICS PUBLISHING LIMITED	0000000000246604	09/12/20		41,651.00	46,028.28
09/12/20	IMPS-034414329361-RAZORPAY 390-HDFC-XXXX	0000034414329361	09/12/20		1,762.50	47,790.78
	XXXX6751-GASJOSGKCD8PSV					
09/12/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000034414315737	09/12/20	14,880.00		32,910.78
	ZAXIS-UTIB0000000-034414315737-LOAN INST					
	ALLMENT					
09/12/20	IMPS-034414387107-DEEPAK KASHYAP-FSFB-XX	0000034414387107	09/12/20	20,900.00		12,010.78
	XXXXXXXX1727-ROOM RENT TWO MONTHS NOV					
	AN					
	D DEC 2020					
09/12/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU	0000034414969617	09/12/20	277.00		11,733.78
	MERFINANCE.RZP@AXISBANK-UTIB0000100-0344					
	14969617-INDIABULLS CONSUME					
09/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034421508531	09/12/20	7,000.00		4,733.78
	4421508531-OID12426671303@ADD					
09/12/20	13451140002109-TPT-RETURN-NAMAN BHARDWAJ	0000000182691452	09/12/20	2,000.00		2,733.78
09/12/20	UPI-ASHWANI KUMAR TIWARI-ASHWANITIWARI46	0000034414554675	09/12/20	170.00		2,563.78
	248@OKAXIS-UBIN0535249-034414554675-CIG					
09/12/20	UPI-ASHWANI KUMAR TIWARI-ASHWANITIWARI46	0000034414597284	09/12/20	100.00		2,463.78
	248@OKAXIS-UBIN0535249-034414597284-CIG					
09/12/20	UPI-ASHWANI KUMAR TIWARI-ASHWANITIWARI46	0000034415602725	09/12/20	70.00		2,393.78
	248@OKAXIS-UBIN0535249-034415602725-CIG					

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From : 01/11/2020

To : 09/12/2020

## Statement of account

### STATEMENT SUMMARY :-

Opening Balance

19.40

Dr Count

324

Cr Count

251

Debits

751,235.36

Credits

753,609.74

Closing Bal

2,393.78

Generated On: 09-Dec-2020 18:02

Generated By: 52700903

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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