



Account Branch : PALM COURT GURGAON
 Address : HDFC BANK LTD, GROUND FLOOR,
 UNIT 2, 3, PALM COURT, SECTOR 14,
 MEHRAULI ROAD, SUKHRALI CHOWK,
 City : GURGAON 122007
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ernishakaush@gmail.com
 Cust ID : 52950912
 Account No : 50100025058309 OTHER
 A/C Open Date : 25/02/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
 Branch Code : 1718 Product Code : 105

MS. NISHA KAUSHAL
 1072/5-PATEL NAGAR
 GALI NO-12
 JYOTI HOSPITAL
 GURGAON 122001
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not 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 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAXI S-SBIN0060321-030610799764-UPI | 0000030610799764 | 01/11/20 | | 3,000.00 | 3,787.50 |
| 02/11/20 | 50200014700231-TPT-OCT SALARY-FC TECNRY PRIVATE LIMITED | 0000000304577412 | 02/11/20 | | 59,205.00 | 62,992.50 |
| 02/11/20 | 20201102123503864036/PAYTMFULLERTONINDIA C | 0000203078577558 | 02/11/20 | 10,770.00 | | 52,222.50 |
| 02/11/20 | IMPS-030710160878-NISHA KAUSHAL-KKBK-XXX XXXXX9112-EMI | 0000030710160878 | 02/11/20 | 11,781.00 | | 40,441.50 |
| 02/11/20 | UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-030711740047-EMI | 0000030711740047 | 02/11/20 | 33,750.00 | | 6,691.50 |
| 02/11/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-030717799602-PLEASE FINISH THE | 0000030717799602 | 02/11/20 | 1,035.42 | | 5,656.08 |
| 03/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-030808790620-OLACABS | 0000030808790620 | 03/11/20 | 40.00 | | 5,616.08 |
| 03/11/20 | APY2615005_112020_500166918563_INSTALLME | 0000000000000000 | 03/11/20 | 346.00 | | 5,270.08 |
| 03/11/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030891489783-OID1209657477 3@PAY | 0000030891489783 | 03/11/20 | 98.00 | | 5,172.08 |
| 03/11/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030891492054-EXPRESS | 0000030891492054 | 03/11/20 | | 98.00 | 5,270.08 |
| 03/11/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-030891518953-OID1210339875 2@PAY | 0000030891518953 | 03/11/20 | 219.00 | | 5,051.08 |
| 03/11/20 | UPI-COCKTAILS AND DRINKS-PAYTM-15584654@ PAYTM-PYTM0123456-030802143996-OID202011 031913280 | 0000030802143996 | 03/11/20 | 404.00 | | 4,647.08 |
| 04/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-030908891750-OLACABS | 0000030908891750 | 04/11/20 | 95.00 | | 4,552.08 |
| 05/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031015389953-REWARDED FOR PAYIN | 0000031015389953 | 05/11/20 | | 5.00 | 4,557.08 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



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 OD Limit : 0.00
 Currency : INR
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 Cust ID : 52950912
 Account No : 50100025058309 OTHER
 A/C Open Date : 25/02/2014
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|----------|--|------------------|----------|----------|-----------|-----------|
| 05/11/20 | IMPS-031016840694-37620866-HDFC-XXXXXXX | 0000031016840694 | 05/11/20 | | 25,000.00 | 29,557.08 |
| | 1962-NF0003511 | | | | | |
| 05/11/20 | UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-031016710705-SIMPL | 0000031016710705 | 05/11/20 | 3,883.70 | | 25,673.38 |
| 05/11/20 | EAW-485446XXXXXX5332-00007313-GURGAON | 0000031000906263 | 05/11/20 | 5,000.00 | | 20,673.38 |
| 06/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-031108122360-OLACABS | 0000031108122360 | 06/11/20 | 222.00 | | 20,451.38 |
| 06/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-031108177630-OLACABS | 0000031108177630 | 06/11/20 | 222.00 | | 20,229.38 |
| 06/11/20 | UPI-FNP-FNP.PAYU@AXISBANK-UTIB0000000-031109472270-UPI TRANSACTION | 0000031109472270 | 06/11/20 | 632.00 | | 19,597.38 |
| 06/11/20 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-031116442975-PAYMENT FOR SWIGGY | 0000031116442975 | 06/11/20 | 123.00 | | 19,474.38 |
| 06/11/20 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-031116164497-TXN FAILED AT MERC | 0000031116164497 | 06/11/20 | | 123.00 | 19,597.38 |
| 06/11/20 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZORPAY@HDFCBANK-HDFC0000053-031120259609-FLASHCASH FLASHCAS | 0000031120259609 | 06/11/20 | 6,128.53 | | 13,468.85 |
| 06/11/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-031168515033-OID12127888664@PAY | 0000031168515033 | 06/11/20 | 598.00 | | 12,870.85 |
| 06/11/20 | IMPS-031120883246-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER | 0000031120883246 | 06/11/20 | | 6,967.91 | 19,838.76 |
| 07/11/20 | FYGEJGUVXYN6A6/RAZPRBLBANKCREDITCAR | 0000203123031427 | 07/11/20 | 3,400.00 | | 16,438.76 |
| 07/11/20 | FYIIFFNWLGDN8/RAZPSWIGGY | 0000203123122373 | 07/11/20 | 265.00 | | 16,173.76 |
| 07/11/20 | UPI REM-20201106-031108122360 | 0000000000000000 | 07/11/20 | | 222.00 | 16,395.76 |
| 08/11/20 | UPI-ANGEL DIAGNOSTIC-PAY9728301113@PAYTM-PYTM0123456-031300620594-OID202011081100580 | 0000031300620594 | 08/11/20 | 700.00 | | 15,695.76 |
| 09/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-031408802491-OLACABS | 0000031408802491 | 09/11/20 | 222.00 | | 15,473.76 |

HDFC BANK LIMITED

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| 09/11/20 | DEBIT CARD ANNUAL FEE-OCT-2020 191020-MI R2031260354176 | MIR2031260354176 | 09/11/20 | 177.00 | | 15,296.76 |
| 09/11/20 | FUND TRF DM-489377XXXXXX8013 | 0000000000000000 | 09/11/20 | 3,818.23 | | 11,478.53 |
| 09/11/20 | UPI-DAYAL EYE CENTRE-DAYAL.EYECENTRE@ICI CI-ICIC0000001-031432725175-NA | 0000031432725175 | 09/11/20 | 500.00 | | 10,978.53 |
| 09/11/20 | UPI-HEALTHSKOOL GURGAON -PAYTM-068125@PA YTM-PYTM0123456-031434467535-OID20201109 1927120 | 0000031434467535 | 09/11/20 | 23.00 | | 10,955.53 |
| 09/11/20 | UPI-KRISHNA MEDICOS-Q10126060@YBL-YESB0Y BLUPI-031434536969-NA | 0000031434536969 | 09/11/20 | 180.00 | | 10,775.53 |
| 10/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-031508774117-OLACABS | 0000031508774117 | 10/11/20 | 119.00 | | 10,656.53 |
| 10/11/20 | .IMPS P2P 030710160878#02/11/2020 021120 -MIR2031362142868 | MIR2031362142868 | 10/11/20 | 5.90 | | 10,650.63 |
| 10/11/20 | UPI-SATYAM TRIPATHI-HELP.THEMEDSTORE@OKH DFCBANK-HDFC0004431-031514967869-MEDICIN E | 0000031514967869 | 10/11/20 | 851.43 | | 9,799.20 |
| 10/11/20 | 50200014700231-TPT-6 MONTHLY INCENTIVE-F C TECNRY PRIVATE LIMITED | 0000000273943169 | 10/11/20 | | 65,000.00 | 74,799.20 |
| 10/11/20 | UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-031551053969-OID121470 34527@PAY | 0000031551053969 | 10/11/20 | 4,920.00 | | 69,879.20 |
| 10/11/20 | UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-031551080966-OID121637 46256@PAY | 0000031551080966 | 10/11/20 | 5,900.00 | | 63,979.20 |
| 10/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-031517370897-OLACABS | 0000031517370897 | 10/11/20 | 268.00 | | 63,711.20 |
| 10/11/20 | UPI-HONEY MONEY TOP RETA-Q91535761@YBL-Y ESB0YBLUPI-031556988480-NA | 0000031556988480 | 10/11/20 | 2,015.00 | | 61,696.20 |
| 10/11/20 | IB BILLPAY DR-HDFCVE-489377XXXXXX8013 | 0000000000000000 | 10/11/20 | 3,720.00 | | 57,976.20 |
| 10/11/20 | IMPS-031520141057-SHAMA KAUSHAL-UBIN-XXX XXXXXXXXX8183-DONE | 0000031520141057 | 10/11/20 | 15,000.00 | | 42,976.20 |

HDFC BANK LIMITED

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1072/5-PATEL NAGAR
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HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALM COURT GURGAON
Address : HDFC BANK LTD, GROUND FLOOR,
UNIT 2, 3, PALM COURT, SECTOR 14,
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City : GURGAON 122007
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Phone no. : 011-61606161
OD Limit : 0.00
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Email : ernishakaush@gmail.com
Cust ID : 52950912
Account No : 50100025058309 OTHER
A/C Open Date : 25/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
Branch Code : 1718 Product Code : 105

From : 01/11/2020

To : 09/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|-----------|
| 11/11/20 | UPI-RAVINDER SINGH-PAYTM-49209825@PAYTM-PYTM0123456-031673013732-OID202011111505130 | 0000031673013732 | 11/11/20 | 100.00 | | 42,876.20 |
| 12/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-031708936048-OLACABS | 0000031708936048 | 12/11/20 | 237.00 | | 42,639.20 |
| 12/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-031794315791-OID12167638871@PAY | 0000031794315791 | 12/11/20 | 721.00 | | 41,918.20 |
| 12/11/20 | UPI-GULNAR-PAYTM-38810379@PAYTM-PYTM0123456-031799106435-OID202011121836050 | 0000031799106435 | 12/11/20 | 2,300.00 | | 39,618.20 |
| 13/11/20 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAXIS-SBIN0060321-031808338569-UPI | 0000031808338569 | 13/11/20 | | 2,300.00 | 41,918.20 |
| 13/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-031809785971-OLACABS | 0000031809785971 | 13/11/20 | 275.00 | | 41,643.20 |
| 13/11/20 | REF-RAZPSWIGGY-FYIIFNWLGDIN8-9/11/20 | 0000000000000000 | 13/11/20 | | 265.00 | 41,908.20 |
| 13/11/20 | UPI-DHARVENDRA MANDAL-PAY8368860759@PAYTM-PYTM0123456-031821159761-OID202011131847410 | 0000031821159761 | 13/11/20 | 350.00 | | 41,558.20 |
| 15/11/20 | UPI-DHARVENDRA MANDAL-PAY8368860759@PAYTM-PYTM0123456-032058278331-OID202011151828110 | 0000032058278331 | 15/11/20 | 20.00 | | 41,538.20 |
| 15/11/20 | UPI-HONEY MONEY TOP RETA-Q91535761@YBL-YESB0YBLUPI-032058582700-NA | 0000032058582700 | 15/11/20 | 334.00 | | 41,204.20 |
| 15/11/20 | UPI-AMAZON-AMAZON@APL-UTIB0000100-032020308525-YOU ARE PAYING FOR | 0000032020308525 | 15/11/20 | 860.00 | | 40,344.20 |
| 16/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-032108944264-OLACABS | 0000032108944264 | 16/11/20 | 226.00 | | 40,118.20 |
| 16/11/20 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZORPAY@HDFCBANK-HDFC0000499-032114202890-UP I | 0000032114202890 | 16/11/20 | 8,247.71 | | 31,870.49 |
| 16/11/20 | IMPS-032114691351-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-FLASHCASH FUND TRANS | 0000032114691351 | 16/11/20 | | 8,797.34 | 40,667.83 |

HDFC BANK LIMITED

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|----------|---|------------------|----------|-----------|-----------|
| | FER | | | | |
| 17/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-032208355561-OLACABS | 0000032208355561 | 17/11/20 | 275.00 | 40,392.83 |
| 17/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-032211533376-OLACABS | 0000032211533376 | 17/11/20 | 223.00 | 40,169.83 |
| 17/11/20 | .IMPS P2P 031520141057#10/11/2020 111120 -MIR2032080020069 | MIR2032080020069 | 17/11/20 | 5.90 | 40,163.93 |
| 18/11/20 | NEFT DR-KKBK0000631-NISHA KAUSHAL-NETBAN K, MUM-N323201312974768-EMI | N323201312974768 | 18/11/20 | 11,781.00 | 28,382.93 |
| 19/11/20 | POS 485446XXXXXX5332 APPLE.COM/BILL | 0000032444274548 | 19/11/20 | 79.00 | 28,303.93 |
| 19/11/20 | IMPS-032419137595-SHAMA KAUSHAL-UBIN-XXX XXXXXXXXXX8183-EMI | 0000032419137595 | 19/11/20 | 5,000.00 | 23,303.93 |
| 19/11/20 | UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-032437845493-OID12204027226@ PAY | 0000032437845493 | 19/11/20 | 289.00 | 23,014.93 |
| 21/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-032608964061-OLACABS | 0000032608964061 | 21/11/20 | 276.00 | 22,738.93 |
| 21/11/20 | UPI-INDIANOIL CORPORATIO-INDIANOILONE@HD FCBANK-HDFC0000499-032612789839-COLLECT | 0000032612789839 | 21/11/20 | 653.00 | 22,085.93 |
| 21/11/20 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-032614137904-PAYMENT FOR SWIGGY | 0000032614137904 | 21/11/20 | 197.00 | 21,888.93 |
| 21/11/20 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-032615386768-PAYMENT FOR SWIGGY | 0000032615386768 | 21/11/20 | 197.00 | 21,691.93 |
| 22/11/20 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAX IS-SBIN0060321-032710442218-BABY | 0000032710442218 | 22/11/20 | 10.00 | 21,681.93 |
| 22/11/20 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAX IS-SBIN0060321-032710445121-UPI | 0000032710445121 | 22/11/20 | 2,000.00 | 19,681.93 |
| 22/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032787552545-OID1223609727 6@PAY | 0000032787552545 | 22/11/20 | 599.00 | 19,082.93 |
| 22/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032703215500-OID1227401726 | 0000032703215500 | 23/11/20 | 51.00 | 19,031.93 |

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| | 8@PAY | | | | | |
| 23/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-032808858889-OLACABS | 0000032808858889 | 23/11/20 | 223.00 | | 18,808.93 |
| 23/11/20 | UPI-RAM KUMAR-PAY9891536466@PAYTM-PYTM01 23456-032821933910-OID202011232146300 | 0000032821933910 | 23/11/20 | 240.00 | | 18,568.93 |
| 24/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-032908955333-OLACABS | 0000032908955333 | 24/11/20 | 223.00 | | 18,345.93 |
| 24/11/20 | .IMPS P2P 032419137595#19/11/2020 201120 -MIR2032898957241 | MIR2032898957241 | 24/11/20 | 5.90 | | 18,340.03 |
| 24/11/20 | UPI-HONEY MONEY TOP RETA-Q91535761@YBL-Y ESB0YBLUPI-032936990362-NA | 0000032936990362 | 24/11/20 | 411.00 | | 17,929.03 |
| 24/11/20 | UPI RET-2020-11-21-032614137904 | 0000000000000000 | 24/11/20 | | 197.00 | 18,126.03 |
| 24/11/20 | UPI-MUJIBUR RAHAMAN-PAY6394121608@PAYTM- PYTM0123456-032937263820-OID202011241910 150 | 0000032937263820 | 24/11/20 | 50.00 | | 18,076.03 |
| 25/11/20 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAX IS-SBIN0060321-033000953732-BABY | 0000033000953732 | 25/11/20 | 1,200.00 | | 16,876.03 |
| 25/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-033008990259-OLACABS | 0000033008990259 | 25/11/20 | 223.00 | | 16,653.03 |
| 25/11/20 | UPI-BHARATPEMERCHANT-BHARATPE.9030549298 @ICICI-ICIC0000001-033050087184- VERIFIED MERCHANT | 0000033050087184 | 25/11/20 | 25.00 | | 16,628.03 |
| 25/11/20 | UPI-DOMINOS PIZZA-DOMINOSPIZZA.41446742@ HDFCBANK-HDFC0000001-033018193240-UPI | 0000033018193240 | 25/11/20 | 312.00 | | 16,316.03 |
| 26/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-033108763796-OLACABS | 0000033108763796 | 26/11/20 | 121.00 | | 16,195.03 |
| 26/11/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-033113334455-OLACABS | 0000033113334455 | 26/11/20 | 127.00 | | 16,068.03 |
| 26/11/20 | IMPS-033116520709-YOEKI SOFT PVT. LTD-HD FC-XXXXXX7660-PAYMENT | 0000033116520709 | 26/11/20 | | 1.00 | 16,069.03 |
| 26/11/20 | UPI-RAM LADDU-PAYTM-50187987@PAYTM-PYTM0 123456-033174155497-OID202011261837500 | 0000033174155497 | 26/11/20 | 10.00 | | 16,059.03 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : PALM COURT GURGAON
 Address : HDFC BANK LTD, GROUND FLOOR,
 UNIT 2, 3, PALM COURT, SECTOR 14,
 MEHRAULI ROAD, SUKHRALI CHOWK,
 City : GURGAON 122007
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ernishakaush@gmail.com
 Cust ID : 52950912
 Account No : 50100025058309 OTHER
 A/C Open Date : 25/02/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
 Branch Code : 1718 Product Code : 105

MS. NISHA KAUSHAL
 1072/5-PATEL NAGAR
 GALI NO-12
 JYOTI HOSPITAL
 GURGAON 122001
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 26/11/20 | UPI-SAHIL FOOD-PAYTM-43489763@PAYTM-PYTM 0123456-033174755183-OID202011261901300 | 0000033174755183 | 26/11/20 | 40.00 | | 16,019.03 |
| 27/11/20 | POS 485446XXXXXX5332 ROYAL GREEN WINE | 0000033219325296 | 27/11/20 | 150.00 | | 15,869.03 |
| 27/11/20 | POS 485446XXXXXX5332 THE BUCK STOPS H | 0000033216500523 | 27/11/20 | 1,559.00 | | 14,310.03 |
| 28/11/20 | UPI-REKHA SAINI-9891087622@PAYTM-SBIN00 30410-033313301167-NA | 0000033313301167 | 28/11/20 | 2,197.00 | | 12,113.03 |
| 28/11/20 | UPI-REKHA SAINI-9891087622@PAYTM-SBIN00 30410-033313358959-NA | 0000033313358959 | 28/11/20 | 200.00 | | 11,913.03 |
| 29/11/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033437396743-OID1230904724 2@PAY | 0000033437396743 | 30/11/20 | 21.00 | | 11,892.03 |
| 30/11/20 | UPI-DHARMENDRA SINGH-Q96316764@YBL-UTIB0 001970-033541481276-NA | 0000033541481276 | 30/11/20 | 110.00 | | 11,782.03 |
| 30/11/20 | G7J4E1DB0BEFYX/RAZPDECATHLONCOM | 0000203358472889 | 30/11/20 | 1,807.00 | | 9,975.03 |
| 01/12/20 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 33608850593-ZOMATO ONLINE ORDE | 0000033608850593 | 01/12/20 | 182.00 | | 9,793.03 |
| 01/12/20 | UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-033620793023-ZOMATO ONLINE ORD E | 0000033620793023 | 01/12/20 | | 182.00 | 9,975.03 |
| 02/12/20 | UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033778664451-OID1228647940 8@PAY | 0000033778664451 | 02/12/20 | 219.00 | | 9,756.03 |
| 02/12/20 | UPI-SURRENDER SINGH-PAYTM-40352775@PAYTM -PYTM0123456-033779427690-OID20201202085 8360 | 0000033779427690 | 02/12/20 | 125.00 | | 9,631.03 |
| 02/12/20 | 50200014700231-TPT-NOV 20 SALARY-FC TECN RGY PRIVATE LIMITED | 0000000118305282 | 02/12/20 | | 59,205.00 | 68,836.03 |
| 02/12/20 | UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-033712777457-LOAN PAYM ENT | 0000033712777457 | 02/12/20 | 34,560.00 | | 34,276.03 |
| 02/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033712726376-REWARDED FOR PAYIN | 0000033712726376 | 02/12/20 | | 2.00 | 34,278.03 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MS. NISHA KAUSHAL
1072/5-PATEL NAGAR
GALI NO-12
JYOTI HOSPITAL
GURGAON 122001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PALM COURT GURGAON
Address : HDFC BANK LTD, GROUND FLOOR,
UNIT 2, 3, PALM COURT, SECTOR 14,
MEHRAULI ROAD, SUKHRALI CHOWK,
City : GURGAON 122007
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ernishakaush@gmail.com
Cust ID : 52950912
Account No : 50100025058309 OTHER
A/C Open Date : 25/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
Branch Code : 1718 Product Code : 105

From : 01/11/2020

To : 09/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|--------|-----------|
| 02/12/20 | UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-033713578799-SIMPL | 0000033713578799 | 02/12/20 | 1,258.64 | | 33,019.39 |
| 02/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-033713606489-REWARDED FOR PAYIN | 0000033713606489 | 02/12/20 | | 4.00 | 33,023.39 |
| 02/12/20 | UPI-ANAYA-PAY9871452505@PAYTM-PYTM0123456-033792104734-OID202012021911300 | 0000033792104734 | 02/12/20 | 60.00 | | 32,963.39 |
| 02/12/20 | UPI-SUMIT KUMAR-Q63642848@YBL-PYTM0123456-033792121678-NA | 0000033792121678 | 02/12/20 | 40.00 | | 32,923.39 |
| 03/12/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-033808408866-OLACABS | 0000033808408866 | 03/12/20 | 223.00 | | 32,700.39 |
| 03/12/20 | UPI-OLACABS-OLACABS2@AXISBANK-UTIB0000194-033809729616-CAPTURE | 0000033809729616 | 03/12/20 | | 100.00 | 32,800.39 |
| 03/12/20 | APY2615005_122020_500166918563_INSTALLME | 0000000000000000 | 02/12/20 | 346.00 | | 32,454.39 |
| 03/12/20 | UPI-MUJIBUR RAHAMAN-PAY6394121608@PAYTM-PYTM0123456-033811268391-OID202012031857160 | 0000033811268391 | 03/12/20 | 50.00 | | 32,404.39 |
| 03/12/20 | UPI-ANURAG KUMAR-PAYTM-35031757@PAYTM-PYTM0123456-033811622144-OID202012031909290 | 0000033811622144 | 03/12/20 | 70.00 | | 32,334.39 |
| 03/12/20 | UPI-HONEY MONEY TOP RETA-Q23722737@YBL-YESB0YBLUPI-033812092595-NA | 0000033812092595 | 03/12/20 | 290.00 | | 32,044.39 |
| 03/12/20 | UPI-ORANGE FOOD-PAYTM-34638261@PAYTM-PYTM0123456-033812555546-OID202012031941280 | 0000033812555546 | 03/12/20 | 175.00 | | 31,869.39 |
| 03/12/20 | UPI-ROSHNI DEVI-Q90862041@YBL-HDFC0001327-033812659283-NA | 0000033812659283 | 03/12/20 | 40.00 | | 31,829.39 |
| 03/12/20 | UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0000001-033820099707-PAYMENT FOR SWIGGY | 0000033820099707 | 03/12/20 | 467.00 | | 31,362.39 |
| 03/12/20 | UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-033816678982-OID12349985844@PAY | 0000033816678982 | 03/12/20 | 51.00 | | 31,311.39 |
| 04/12/20 | UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZORPAY@HDFCBANK-HDFC0000499-033921221658-UP | 0000033921221658 | 04/12/20 | 10,306.89 | | 21,004.50 |

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : PALM COURT GURGAON
 Address : HDFC BANK LTD, GROUND FLOOR,
 UNIT 2, 3, PALM COURT, SECTOR 14,
 MEHRAULI ROAD, SUKHRALI CHOWK,
 City : GURGAON 122007
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ernishakaush@gmail.com
 Cust ID : 52950912
 Account No : 50100025058309 OTHER
 A/C Open Date : 25/02/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
 Branch Code : 1718 Product Code : 105

MS. NISHA KAUSHAL
 1072/5-PATEL NAGAR
 GALI NO-12
 JYOTI HOSPITAL
 GURGAON 122001
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 09/12/2020

Statement of account

| | I | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 04/12/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033921264292-FLASHCOINLOAN FLAS | 0000033921264292 | 04/12/20 | 483.00 | | 20,521.50 |
| 05/12/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-034008014496-OLACABS | 0000034008014496 | 05/12/20 | 223.00 | | 20,298.50 |
| 05/12/20 | IMPS-034009842856-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-FLASHCASH FUND TRANSFER | 0000034009842856 | 05/12/20 | | 10,568.95 | 30,867.45 |
| 05/12/20 | UPI-PARMOD KUMAR-Q14735808@YBL-PUNB0386200-034039866422-NA | 0000034039866422 | 05/12/20 | 72.00 | | 30,795.45 |
| 05/12/20 | UPI-FULLERTONINDIACREDIT-BILLDESKPG.FULLERTON@ICICI-ICIC0000001-034010247688-COLLECT-PAY-REQUES | 0000034010247688 | 05/12/20 | 10,770.00 | | 20,025.45 |
| 06/12/20 | G9DLWSYH7MZLYB/RAZPRBLBANKCREDITCAR | 0000203413353621 | 06/12/20 | 3,298.00 | | 16,727.45 |
| 06/12/20 | UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC0000499-034110886232-SBICARD | 0000034110886232 | 06/12/20 | 4,100.00 | | 12,627.45 |
| 06/12/20 | UPI-ART BOUTIQUE-9871336025@OKBIZAXIS-UTIB0000000-034112071595-TAILOR ADVANCE | 0000034112071595 | 06/12/20 | 500.00 | | 12,127.45 |
| 06/12/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM0123456-034114754007-PLEASE FINISH THE | 0000034114754007 | 06/12/20 | 859.50 | | 11,267.95 |
| 07/12/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-034208129779-OLACABS | 0000034208129779 | 07/12/20 | 223.00 | | 11,044.95 |
| 07/12/20 | UPI-HIMANSHU NEGI-NIRVANA.HIMANSHU@OKAXIS-SBIN0060321-034219423625-UPI | 0000034219423625 | 07/12/20 | 600.00 | | 10,444.95 |
| 07/12/20 | UPI-COSMETICS HUB-Q46441306@YBL-KKBK0000287-034289611697-NA | 0000034289611697 | 07/12/20 | 794.00 | | 9,650.95 |
| 07/12/20 | UPI-ART BOUTIQUE-9871336025@OKBIZAXIS-UTIB0000000-034221617730-BLOUSE | 0000034221617730 | 07/12/20 | 600.00 | | 9,050.95 |
| 07/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-034223434172-REWARDED FOR PAYIN | 0000034223434172 | 07/12/20 | | 2.00 | 9,052.95 |
| 08/12/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTIB0000027-034312842665-OLACABS | 0000034312842665 | 08/12/20 | 125.00 | | 8,927.95 |

HDFC BANK LIMITED

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MS. NISHA KAUSHAL
1072/5-PATEL NAGAR
GALI NO-12
JYOTI HOSPITAL
GURGAON 122001
HARYANA INDIA

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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ernishakaush@gmail.com
Cust ID : 52950912
Account No : 50100025058309 OTHER
A/C Open Date : 25/02/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001718 MICR : 110240223
Branch Code : 1718 Product Code : 105

From : 01/11/2020

To : 09/12/2020

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|----------|----------|
| 08/12/20 | UPI-NEERAJ SONI-ICC.NEERAJSONI@OKHDFCBAN K-HDFC0000044-034315322787-UPI | 0000034315322787 | 08/12/20 | 3,000.00 | | 5,927.95 |
| 08/12/20 | UPI-RAJASTHANI GIFT GALL-GPAY-1117505803 2@OKBIZAXIS-UTIB0000000-034305153682-NA | 0000034305153682 | 08/12/20 | 65.00 | | 5,862.95 |
| 08/12/20 | UPI-DIPANSHU CONFENCERY-PAYTM-46450683@P AYTM-PYTM0123456-034307322675-01D2020120 81844420 | 0000034307322675 | 08/12/20 | 105.00 | | 5,757.95 |
| 09/12/20 | UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-034408806239-OLACABS | 0000034408806239 | 09/12/20 | 97.00 | | 5,660.95 |
| 09/12/20 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034426121310-NA | 0000034426121310 | 09/12/20 | | 3,500.00 | 9,160.95 |
| 09/12/20 | UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-034426167201-01D123890 02027@PAY | 0000034426167201 | 09/12/20 | 6,200.00 | | 2,960.95 |
| 09/12/20 | UPI-RAHUL PAKODE WALA-PAYTM-30142705@PAY TM-PYTM0123456-034426467981-01D202012091 841070 | 0000034426467981 | 09/12/20 | 70.00 | | 2,890.95 |

STATEMENT SUMMARY :-

Opening Balance
787.50

Dr Count
119

Cr Count
22

Debits
242,641.75

Credits
244,745.20

Closing Bal
2,890.95

Generated On: 09-Dec-2020 19:18

Generated By: 52950912

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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