



MR. SUMIT CHHABRA
 FLAT NO. 14034, ROSEWOOD TOWER,
 MAHAGUN MY WOODS, 16TH AVENUE ROAD,
 OPPOSITE GAUR CITY 2
 NOIDA 201009
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : OKHLA INDUSTRIAL AREA
 Address : PLOT NO 4,CAPITAL TRUST HOUSE II,
 MAA ANANDAMAYI MARG,
 OKHLA IND AREA PHASE II
 City : NEW DELHI 110020
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sumitchhabra10@gmail.com
 Cust ID : 36885313
 Account No : 03371050098678 PRIME
 A/C Open Date : 17/09/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000337 MICR : 110240056
 Branch Code : 337 Product Code : 105

From : 01/11/2020

To : 08/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/11/20	NEFT CR-YESB0000001-TEAM COMPUTERS P LTD -SUMIT CHHABRA-N307200454777038	N307200454777038	02/11/20		77,472.00	77,472.00
02/11/20	POS 416021XXXXX8595 DOMINOS PIZZA	0000000000003969	02/11/20	305.00		77,167.00
02/11/20	UPI-DINESH FRUITS VEGE-GPAY-1116598568 7@OKBIZAXIS-UTIB0000000-030718195867-UPI	0000030718195867	02/11/20	220.00		76,947.00
03/11/20	FWYZHDEX9RWID9/RAZPRAZORPAYSOFTWARE	0000203089439424	03/11/20	2,505.46		74,441.54
03/11/20	IMPS-030810364602-RASHMI YES BANK-YESB-X XXXXXXXXXX0981-TRANSFER	0000030810364602	03/11/20	10,000.00		64,441.54
03/11/20	IMPS-030810365049-SUMIT CHHABRA-DBSS-XXX XXXXXX3736-TRANSFER	0000030810365049	03/11/20	20,000.00		44,441.54
03/11/20	IMPS-030810364970-JYOTI DATTA-SBIN-XXXXX XX5713-TRANSFER	0000030810364970	03/11/20	9,000.00		35,441.54
03/11/20	.IMPS P2P 030110324804#27/10/2020 271020 -MIR2030747475445	MIR2030747475445	03/11/20	5.90		35,435.64
03/11/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-030813444009-LENDENCLUB	0000030813444009	03/11/20	199.00		35,236.64
03/11/20	IMPS-030813150498-SUMIT CHHABRA-DBSS-XXX XXXXXX3736-TRANSFER	0000030813150498	03/11/20	30,000.00		5,236.64
03/11/20	UPI-SHREEJEE MAHAGUN MYW-PAYTMQR28100505 01011ATCQE65D0PP@PAYTM-PYTM0123456-03081 9254158-UPI	0000030819254158	03/11/20	409.00		4,827.64
03/11/20	UPI-SANTOSH PAN-PAYTMQR281005050101H1RLQ Y81YS5R@PAYTM-PYTM0123456-030819271280-U PI	0000030819271280	03/11/20	188.00		4,639.64
04/11/20	UPI-DOMINOS PIZZA-PAYTM-51955531@PAYTM-P YTM0123456-030913219020-UPI	0000030913219020	04/11/20	162.76		4,476.88
05/11/20	.IMPS P2P 028917374319#15/10/2020 161020 -MIR2030950902517	MIR2030950902517	05/11/20	5.90		4,470.98
05/11/20	.ACH DEBIT RETURN CHARGES 151020 151020- MIR2030950902549	MIR2030950902549	05/11/20	511.36		3,959.62

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sumitchhabra10@gmail.com
 Cust ID : 36885313
 Account No : 03371050098678 PRIME
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05/11/20	EMI 93462792 CHQ S93462792114 112093462792	0000000000000000	05/11/20	2,606.00		1,353.62
05/11/20	EMI 7752749 CHQ S77527490091 11207752749	0000000000000000	05/11/20	559.00		794.62
05/11/20	BAJAJ FINEMI-BF130219_615-1015-14641	0000000000000000	05/11/20	7,621.00		-6,826.38
05/11/20	BAJAJ FINEMI-BF130219_615-1015-14641	0000000000000000	05/11/20		7,621.00	794.62
05/11/20	UPI-MONIKA ARORA-MONIKA.ARORA191176@OKHD FCBANK-PSIB0000882-031020811144-UPI	0000031020811144	05/11/20		100.00	894.62
06/11/20	UPI-UNIQUE IDENTIFICATI-RESIDENT.UIDAI. PAYU@HDFCBANK-HDFC0000499-031100259939-U PI TRANSACTION	0000031100259939	06/11/20	50.00		844.62
06/11/20	BAJAJ FINEMI-BF130219_615-1015-3629	0000000000000000	06/11/20	7,621.00		-6,776.38
06/11/20	BAJAJ FINEMI-BF130219_615-1015-3629	0000000000000000	06/11/20		7,621.00	844.62
07/11/20	EMI 57948883 CHQ S579488830293 112057948883	0000000057948883	07/11/20	11,065.00		-10,220.38
07/11/20	EMI 57948883 CHQ S579488830293 112057948883	0000000057948883	07/11/20		11,065.00	844.62
08/11/20	EMI 57948883 CHQ S579488830293 112057948883-57948883	0000000000000000	08/11/20	844.62		0.00
08/11/20	NEFT CR-DBSS0IN0811-SUMIT CHHABRA-SUMIT CHHABRA-0811OP0005735798	0811OP0005735798	08/11/20		11,000.00	11,000.00
08/11/20	IMPS-031318450872-GENERAL RECEIPT OPS-HD FC-XXXXXXXXXX0035-IMPS PAYMENT	0000031318450872	08/11/20		1.00	11,001.00
09/11/20	EMI 57948883 CHQ S579488830293 112057948883-57948883	0000000000000000	09/11/20	9,694.38		1,306.62
09/11/20	POS 416021XXXXXX8595 PAYTM	0000031447017423	09/11/20	1,020.06		286.56
09/11/20	IMPS-031416602439-37620866-HDFC-XXXXXXX 1962-LW204124	0000031416602439	09/11/20		18,400.00	18,686.56
09/11/20	IMPS-031416175551-SUMIT CHHABRA-DBSS-XXX XXXXX3736-TRANSFER	0000031416175551	09/11/20	18,000.00		686.56
09/11/20	UPI-SARIKA-RIYA24APRIL@OKICICI-ICIC00062 93-031419498481-AGREEMENT	0000031419498481	09/11/20		900.00	1,586.56

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Statement of account

10/11/20	.IMPS P2P 030813150498#03/11/2020 031120	MIR2031463027646	10/11/20	5.90		1,580.66
	-MIR2031463027646					
10/11/20	.IMPS P2P 030810364602#03/11/2020 031120	MIR2031463043630	10/11/20	5.90		1,574.76
	-MIR2031463043630					
10/11/20	.IMPS P2P 030810364970#03/11/2020 031120	MIR2031463027601	10/11/20	5.90		1,568.86
	-MIR2031463027601					
10/11/20	.IMPS P2P 030810365049#03/11/2020 031120	MIR2031463030447	10/11/20	5.90		1,562.96
	-MIR2031463030447					
10/11/20	UPI-NITIN BHARDWAJ-BHARATPE.9050593551@F	0000031514994214	10/11/20	340.00		1,222.96
	BPE-FDRL0001382-031514994214-VERIFIED ME					
	RCHANT					
10/11/20	BAJAJ FINEMI-BF130219_615-1015-111726	0000000000000000	10/11/20	7,621.00		-6,398.04
10/11/20	BAJAJ FINEMI-BF130219_615-1015-111726	0000000000000000	10/11/20		7,621.00	1,222.96
10/11/20	57948883 LOAN MANUAL HOLD CHARGE57948883	0000000000000000	10/11/20	526.00		696.96
11/11/20	UPI-SHREEJEE MAHAGUN MYW-PAYTMQR28100505	0000031612590587	11/11/20	36.00		660.96
	01014D322MGH1VAW@PAYTM-PYTM0123456-03161					
	2590587-UPI					
11/11/20	1111 OVERDUE LOAN -57948883 RECOVERED	0000000000000000	11/11/20	649.00		11.96
12/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1487523205	0000001917783907	12/11/20		6.00	17.96
13/11/20	HDB220419_47-51HDB_CD_EMI-2216	0000000000000000	13/11/20	500.00		-482.04
13/11/20	HDB220419_47-51HDB_CD_EMI-2216	0000000000000000	13/11/20		500.00	17.96
15/11/20	IMPS-032007802092-RASHMI CHHABRA-HDFC-X	0000032007802092	15/11/20		4,000.00	4,017.96
	XXXXXXXXXX0981-TRANSFER					
15/11/20	IMPS-032007396965-SUMIT CHHABRA-DBSS-XXX	0000032007396965	15/11/20	4,000.00		17.96
	XXXXXX3736-TRANSFER					
16/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1497922153	0000001973145443	16/11/20		108.00	125.96
16/11/20	ACH D- HDFCLTD-268717952	0000008250519321	16/11/20	889.00		-763.04
16/11/20	ACH D- HDFCLTD-268717952	0000008250519321	16/11/20		889.00	125.96
17/11/20	.IMPS P2P 031416175551#09/11/2020 091120	MIR2031978650380	17/11/20	5.90		120.06
	-MIR2031978650380					
17/11/20	AKARA CAPITAL -1799678	0000011170741379	17/11/20		17,876.00	17,996.06
18/11/20	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345	0000032302518392	18/11/20	613.50		17,382.56

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 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sumitchhabra10@gmail.com
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 NOIDA 201009
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 08/12/2020

Statement of account

	6-032302518392-UPI					
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032308207414	18/11/20		11.00	17,393.56
	00553-032308207414-UPI					
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032308214218	18/11/20		6.00	17,399.56
	00553-032308214218-REWARDED FOR PAYIN					
18/11/20	POS 416021XXXXXX8595 PAYTM	0000032303065325	18/11/20	7,621.00		9,778.56
18/11/20	.IMPS P2P 032007396965#15/11/2020 151120	MIR2032183864436	18/11/20	5.90		9,772.66
	-MIR2032183864436					
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-	MIR2032385575508	18/11/20	590.00		9,182.66
	MIR2032385575508					
18/11/20	UPI-SANTOSH KUMAR-Q22817720@YBL-PSIB0000	0000032320088612	18/11/20	188.00		8,994.66
	883-032320088612-UPI					
19/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032420432103	19/11/20		7.00	9,001.66
	00553-032420432103-REWARDED FOR PAYIN					
20/11/20	POS 416021XXXXXX8595 PAYTM	0000032419547467	20/11/20	3,000.00		6,001.66
20/11/20	IMPS-032509341568-SUMIT CHHABRA-DBSS-XXX	0000032509341568	20/11/20	5,000.00		1,001.66
	XXXXX3736-TRANSFER					
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032520511665	20/11/20		5.00	1,006.66
	00553-032520511665-REWARDED FOR PAYIN					
24/11/20	.IMPS P2P 032509341568#20/11/2020 201120	MIR2032899130519	24/11/20	5.90		1,000.76
	-MIR2032899130519					
24/11/20	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345	0000032935872868	24/11/20		613.50	1,614.26
	6-032935872868-EXPRESS					
24/11/20	POS 416021XXXXXX8595 PAYTM APP	0000032914344003	24/11/20	1,020.06		594.20
27/11/20	UPI-RAJEEV BANSWAL-Q12643259@YBL-UTIB000	0000033212720822	27/11/20	350.00		244.20
	0055-033212720822-UPI					
27/11/20	UPI-JAGARNATH SAH-BHARATPE.9051078490@FB	0000033212734947	27/11/20	190.00		54.20
	PE-FDRL0001382-033212734947-VERIFIED MER					
	CHANT					
27/11/20	IMPS-033214600545-RAZORPAY SOFTWARE P -H	0000033214600545	27/11/20		3,000.00	3,054.20
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					

HDFC BANK LIMITED

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From : 01/11/2020

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Statement of account

27/11/20	IMPS-033214606973-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOA FUND TRANSF ER	0000033214606973	27/11/20		2,200.00	5,254.20
27/11/20	UPI-KUKDOOKOO-Q91662230@YBL-YESB0YBLUPI- 033216438651-UPI	0000033216438651	27/11/20	459.00		4,795.20
28/11/20	POS 416021XXXXXX8595 PAYTM	0000033339049444	28/11/20	300.00		4,495.20
28/11/20	POS 416021XXXXXX8595 PAYTM	0000033357065340	28/11/20	940.00		3,555.20
28/11/20	POS 416021XXXXXX8595 FREECHARGE PAYME	0000033401613313	28/11/20	360.00		3,195.20
28/11/20	POS 416021XXXXXX8595 ZOMATO	0000033315907986	28/11/20	322.93		2,872.27
29/11/20	POS 416021XXXXXX8595 PAYTM	0000033457018266	29/11/20	147.70		2,724.57
29/11/20	POS 416021XXXXXX8595 PAYTM	0000033477011807	29/11/20	199.00		2,525.57
29/11/20	POS 416021XXXXXX8595 PAYTM	0000033447020684	29/11/20	199.00		2,326.57
29/11/20	POS 416021XXXXXX8595 IOCL FUEL AND FL	0000033407448032	29/11/20	1,000.00		1,326.57
29/11/20	POS 416021XXXXXX8595 PAYTM	0000033449069078	29/11/20	262.00		1,064.57
29/11/20	POS 416021XXXXXX8595 PAYTM	0000033459055836	29/11/20	317.95		746.62
30/11/20	UPI-KUKDOOKOO-Q91662230@YBL-YESB0YBLUPI- 033518818003-UPI	0000033518818003	30/11/20	110.00		636.62
30/11/20	UPI-NEW GADWAL PANEER BH-PAYTMQR28100505 0101JDD70KOJH1SX@PAYTM-PYTM0123456-03351 8823425-UPI	0000033518823425	30/11/20	130.00		506.62
01/12/20	POS 416021XXXXXX8595 PAYTM	0000033638022610	01/12/20	426.86		79.76
01/12/20	UPI-BHARATPE MERCHANT-BHARATPE9010005369 1@YESBANKLTD-YESB0000105-033616830906-PA Y TO SHUBHAM GUP	0000033616830906	01/12/20	70.00		9.76
01/12/20	NEFT CR-YESB0000001-TEAM COMPUTERS P LTD -SUMIT CHHABRA-N336200470129172	N336200470129172	01/12/20		77,472.00	77,481.76
01/12/20	IMPS-033618378833-SUMIT CHHABRA-DBSS-XXX XXXXX3736-TRANSGF	0000033618378833	01/12/20	70,000.00		7,481.76
01/12/20	UPI-SP CHINESE FOOD-PAYTMQR2810050501017 XYI2AAQ3W23@PAYTM-PYTM0123456-0336210689 12-UPI	0000033621068912	01/12/20	200.00		7,281.76

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From : 01/11/2020

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01/12/20	UPI-RUKMANGAL SINGH-ATULSINGH1229@OKAXI S-SBIN0016200-033622648373-UPI	0000033622648373	01/12/20	500.00		6,781.76
02/12/20	UPI-SUSHMA HOSIERY-PAYTMQR2810050501011R UCNYVQTI87@PAYTM-PYTM0123456-03371740341 6-UPI	0000033717403416	02/12/20	928.00		5,853.76
02/12/20	UPI-BELLY DI BALLE BALLE-Q84656512@YBL-Y ESB0YBLUPI-033717745443-UPI	0000033717745443	02/12/20	318.00		5,535.76
02/12/20	UPI-SANTOSH PAN-PAYTMQR281005050101H1RLQ Y81YS5R@PAYTM-PYTM0123456-033717787659-U PI	0000033717787659	02/12/20	188.00		5,347.76
02/12/20	CRV POS 416021*****8595 IOCL 0.75% CASH	0000000000000000	02/12/20		7.50	5,355.26
04/12/20	AKARA CAPITAL -1799678	0000012047883980	04/12/20		27,168.00	32,523.26
04/12/20	VHDF9527343873/BILLDKIIFLFINANCELIM	0000203392001532	04/12/20	45.34		32,477.92
04/12/20	IMPS-033913387606-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033913387606	04/12/20		1.00	32,478.92
04/12/20	POS 416021XXXXXX8595 PAYTM	0000033938050932	04/12/20	2,500.00		29,978.92
04/12/20	POS 416021XXXXXX8595 PAYTM	0000033957097296	04/12/20	500.00		29,478.92
04/12/20	POS 416021XXXXXX8595 PAYTM	0000033928071127	04/12/20	500.00		28,978.92
05/12/20	EMI 93462792 CHQ S93462792115 122093462 792	0000000000000000	05/12/20	2,388.00		26,590.92
05/12/20	BAJAJ FINEMI-BF130219_615-1015-13376	0000000000000000	05/12/20	7,375.00		19,215.92
05/12/20	UPI-WIGAN BOD-PAYTMQR2810050501011OOHCSZ AU00K@PAYTM-PYTM0123456-034015789261-UPI	0000034015789261	05/12/20	900.00		18,315.92
05/12/20	POS 416021XXXXXX8595 SUN LEASING LIM	0000034013299766	05/12/20	1,000.00		17,315.92
05/12/20	POS 416021XXXXXX8595 ATO*FOREIGN LIQU	0000034020802249	05/12/20	380.00		16,935.92
05/12/20	POS 416021XXXXXX8595 ZOMATO MEDIA PRI	0000034021068527	05/12/20	430.27		16,505.65
05/12/20	POS 416021XXXXXX8595 MOBIKWIK	0000034016985295	05/12/20	445.00		16,060.65
07/12/20	UPI-MAYANK MAHAJAN-BHARATPE.9051660449@ FBPE-FDRL0001382-034211204817-VERIFIED M ERCHANT	0000034211204817	07/12/20	128.00		15,932.65
07/12/20	UPI-SANTOSH PAN-PAYTMQR281005050101H1RLQ Y81YS5R@PAYTM-PYTM0123456-034211226795-U	0000034211226795	07/12/20	288.00		15,644.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : OKHLA INDUSTRIAL AREA
 Address : PLOT NO 4,CAPITAL TRUST HOUSE II,
 MAA ANANDAMAYI MARG,
 OKHLA IND AREA PHASE II
 City : NEW DELHI 110020
 State : DELHI
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : sumitchhabra10@gmail.com
 Cust ID : 36885313
 Account No : 03371050098678 PRIME
 A/C Open Date : 17/09/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000337 MICR : 110240056
 Branch Code : 337 Product Code : 105

MR. SUMIT CHHABRA
 FLAT NO. 14034, ROSEWOOD TOWER,
 MAHAGUN MY WOODS, 16TH AVENUE ROAD,
 OPPOSITE GAUR CITY 2
 NOIDA 201009
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/11/2020

To : 08/12/2020

Statement of account

	PI					
07/12/20	EMI 57948883 CHQ S579488830303 12205794 8883	0000000057948883	07/12/20	10,539.00		5,105.65
07/12/20	EMI 57948883 CHQ S579488830303 12205794 8883	0000000057948883	07/12/20		10,539.00	15,644.65
07/12/20	FUEL SURCHG 416021*****8595 DT 05/12/20	0000034013299766	07/12/20	4.72		15,639.93
07/12/20	IMPS-034222656513-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000034222656513	07/12/20		3,000.00	18,639.93
07/12/20	POS 416021XXXXXX8595 PAYTM	0000034237052647	07/12/20	785.00		17,854.93
07/12/20	IMPS-034222366019-SUMIT CHHABRA-DBSS-XXX XXXXXX3736-TRANSFET	0000034222366019	07/12/20	1,000.00		16,854.93
08/12/20	EMI 57948883 CHQ S579488830303 12205794 8883-57948883	0000000000000000	08/12/20	10,539.00		6,315.93
08/12/20	RA REFUND POOL-7752749	0000012083139275	08/12/20		80.00	6,395.93

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
87

Cr Count
30

Debits
282,894.07

Credits
289,290.00

Closing Bal
6,395.93

Generated On: 09-Dec-2020 15:38

Generated By: 36885313

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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