



Account Branch : JMD MEGA POLIS SOHNA ROAD
 Address : HDFC BANK LTD,
 R-1, JMD MEGAPOLIS,
 SOHNA ROAD, GURGAON,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
 Branch Code : 3648 Product Code : 161

MR RAHUL KHANDELWAL
 H NO A-59
 MURLIPURA SCHEME
 MURLIPURA
 JAIPUR 302039
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/11/20	IMPS-033522113286-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT49226245	0000033522113286	01/12/20		7,000.00	24,666.59
01/12/20	POS 526099XXXXX5302 MAD ELEPHANT NET	0000000000256321	01/12/20	6,041.41		18,625.18
01/12/20	IMPS-033608217709-PAYTM-HDFC-XXXXXXXXXX0 007-	0000033608217709	01/12/20		20,000.00	38,625.18
01/12/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS- PYTM0123456-033608824715-UPI	0000033608824715	01/12/20	20,000.00		18,625.18
01/12/20	IMPS-033615813938-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033615813938	01/12/20		4,229.99	22,855.17
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3666519952-OID12251328757@ADD	0000033666519952	01/12/20	4,000.00		18,855.17
01/12/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000120821835	01/12/20	15,000.00		3,855.17
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3675433135-OID12301004865@ADD	0000033675433135	01/12/20	3,600.00		255.17
02/12/20	IMPS-033708032427-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER	0000033708032427	02/12/20		2,467.50	2,722.67
02/12/20	IMPS-033708033852-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHTM	0000033708033852	02/12/20		1,528.00	4,250.67
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3779188343-OID12286648688@ADD	0000033779188343	02/12/20	4,000.00		250.67
02/12/20	IMPS-033708906161-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033708906161	02/12/20		3,896.40	4,147.07
02/12/20	UPI-HIMANSHU PANDEY-HIMANSHU.PANDEY26@O KAXIS-UTIB0001527-033711015476-UPI	0000033711015476	02/12/20	500.00		3,647.07
02/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3790054388-OID12268512461@ADD	0000033790054388	02/12/20	3,600.00		47.07
03/12/20	IMPS-033807110282-FIDUCIARY BILLING SO-H DFC-XXXXXXXX9795-CT50293395	0000033807110282	03/12/20		6,000.00	6,047.07
03/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033898365453	03/12/20	1,000.00		5,047.07

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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From : 01/12/2020

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Statement of account

	3898365453-OID12279024626@ADD					
03/12/20	IMPS-033808150497-MPURSE SERVICES PVT -H DFC-XXXXXXXX1168-45520505787-41520000057	0000033808150497	03/12/20		1,300.00	6,347.07
03/12/20	NWD-526099XXXXXX5302-DLON1817-GURGAON	0000033814419475	03/12/20	6,000.00		347.07
03/12/20	IMPS-033822553923-DIYA KHANDELWAL (MI-H DFC-XXXXXXXX1559-NA	0000033822553923	03/12/20		85,000.00	85,347.07
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033907450468-CASHALO YOUR CREDI	0000033907450468	04/12/20	7,200.00		78,147.07
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033907461810-SNAPITLOAN YOUR CR	0000033907461810	04/12/20	7,200.00		70,947.07
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033907472406-ONEHOPE YOUR CREDI	0000033907472406	04/12/20	7,200.00		63,747.07
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033908492918-PAISALOAN YOUR CRE	0000033908492918	04/12/20	6,500.00		57,247.07
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033908088130-MICROSLOOP	0000033908088130	04/12/20	6,132.00		51,115.07
04/12/20	POS 526099XXXXXX5302 RAZ*COOLCASH	0000000000028460	04/12/20	5,091.95		46,023.12
04/12/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000029269	04/12/20	7,015.41		39,007.71
04/12/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000029586	04/12/20	6,877.84		32,129.87
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033908129614-BILYCASH YOURCREDI	0000033908129614	04/12/20	5,440.00		26,689.87
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033908153166-MONEYCLICK	0000033908153166	04/12/20	6,256.00		20,433.87
04/12/20	POS 526099XXXXXX5302 LENDKARO	00000000000563007	04/12/20	4,072.14		16,361.73
04/12/20	POS 526099XXXXXX5302 LENDKARO	00000000000563451	04/12/20	6,108.73		10,253.00
04/12/20	POS 526099XXXXXX5302 RAZ*ACEMONEYINDI	0000000000035748	04/12/20	6,617.37		3,635.63
04/12/20	IMPS-033908317747-RAZORPAY 390-HDFC-XXXX XXXX6751-G800705RL6ZCYV	0000033908317747	04/12/20		5,217.00	8,852.63
04/12/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN DUS-INDB0002201-033911517581-UPI TRANSAC TION	0000033911517581	04/12/20	19.00		8,833.63
04/12/20	Q3 SALARY NOV 20	0000012047877253	04/12/20		31,716.00	40,549.63

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04/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3924290458-OID12322055169@ADD	0000033924290458	04/12/20	3,600.00		36,949.63
04/12/20	IMPS-033915381205-GOODSKILLS SECURITIES- INDB-XXXXXXXXX2628-TRF	0000033915381205	04/12/20	16,770.00		20,179.63
04/12/20	IMPS-033915371929-SHRI UTTAM SEWA MICROF INANCE-ICIC-XXXXXXXXX0163-TRF	0000033915371929	04/12/20	19,740.00		439.63
04/12/20	IMPS-033917459804-SHRI UTTAM SEWA MICR-H DFC-XXXXXXXXX0163-OPENTXN14654371	0000033917459804	04/12/20		16,420.00	16,859.63
05/12/20	IMPS-034002997451-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT51084226	0000034002997451	05/12/20		6,000.00	22,859.63
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4037738377-OID12302817920@ADD	0000034037738377	05/12/20	1,000.00		21,859.63
05/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034007026067-BORNBR AVETECHNOLOG	0000034007026067	05/12/20	9,080.24		12,779.39
05/12/20	IMPS-034007394651-RAZORPAY 390-HDFC-XXXX XXXX6751-G9BZ1PTVEOFRJB	0000034007394651	05/12/20		7,500.00	20,279.39
05/12/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 034007031274-PAYM817635858181UZ	0000034007031274	05/12/20	9,251.86		11,027.53
05/12/20	IMPS-034007679550-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000034007679550	05/12/20		8,323.05	19,350.58
05/12/20	POS 526099XXXXXX5302 RHINO FINANCE PR	0000000000067489	05/12/20	2,014.00		17,336.58
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034008028989-YOYOCASH G9C8KWFUD	0000034008028989	05/12/20	3,524.16		13,812.42
05/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034008070694-CASHFREE PAYMENT	0000034008070694	05/12/20	5,135.70		8,676.72
05/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0340 08056497-41520000057	0000034008056497	05/12/20	2,009.00		6,667.72
05/12/20	IMPS-034008434574-MPURSE SERVICES PVT -H DFC-XXXXXXXXX1168-45520519182-41520000057	0000034008434574	05/12/20		1,300.00	7,967.72
05/12/20	IMPS-034008725026-RAZORPAY SOFTWARE P -H	0000034008725026	05/12/20		5,200.00	13,167.72

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JAIPUR 302039
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : JMD MEGA POLIS SOHNA ROAD
Address : HDFC BANK LTD,
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City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/12/2020

To : 25/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P					
05/12/20	IMPS-034008728575-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000034008728575	05/12/20		5,100.00	18,267.72
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034008209005-OKCASH YOUR CREDIT	0000034008209005	05/12/20	7,200.00		11,067.72
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034008222404-MYBANK YOUR CREDIT	0000034008222404	05/12/20	7,200.00		3,867.72
05/12/20	IMPS-034008750615-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000034008750615	05/12/20		4,100.00	7,967.72
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034009414828-RUPEEBAZAAR YOUR C	0000034009414828	05/12/20	5,000.00		2,967.72
05/12/20	IMPS-034009802103-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000034009802103	05/12/20		4,700.00	7,667.72
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034009014734-INEED YOUR CREDIT	0000034009014734	05/12/20	7,200.00		467.72
05/12/20	IMPS-034010785921-RAZORPAY 390-HDFC-XXXX XXXX6751-G9EMQR9JZS4HXY	0000034010785921	05/12/20		14,100.00	14,567.72
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034010310538-RUPEEFACORY YOUR	0000034010310538	05/12/20	7,200.00		7,367.72
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4046216460-OID12347358858@ADD	0000034046216460	05/12/20	3,600.00		3,767.72
05/12/20	POS 526099XXXXXX5302 DIGITAL AGE RETA	0000000000633774	05/12/20	474.15		3,293.57
05/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4052546445-OID12301979254@ADD	0000034052546445	05/12/20	2,300.00		993.57
06/12/20	IMPS-034110003451-RAZORPAY 390-HDFC-XXXX XXXX6751-G9DNFVSJBFQMX7	0000034110003451	06/12/20		4,935.00	5,928.57
06/12/20	IMPS-034110011477-RAZORPAY 390-HDFC-XXXX	0000034110011477	06/12/20		3,525.00	9,453.57

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From : 01/12/2020

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Statement of account

	XXXX6751-G9DPJKVEH8DEXR				
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034110297114-KRAZYBEAN YOURCRED	0000034110297114	06/12/20	5,676.00	3,777.57
06/12/20	IMPS-034111136952-RAZORPAY - MERCHANT -H DFC-XXXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000034111136952	06/12/20	4,400.00	8,177.57
06/12/20	POS 526099XXXXXX5302 RAZ*RUPEEFANTA	0000000000125596	06/12/20	3,808.00	4,369.57
06/12/20	IMPS-034111906468-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000034111906468	06/12/20	3,100.00	7,469.57
06/12/20	IMPS-034111914179-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT D FUND TRA	0000034111914179	06/12/20	3,172.50	10,642.07
06/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034111376805-CASHFREE PAYMENT	0000034111376805	06/12/20	8,056.00	2,586.07
06/12/20	00901140266990-TPT-ALLOW-SURENDER YADAV	0000000202764997	06/12/20	49,999.00	52,585.07
06/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034163780860-OID12270988915@ADD	0000034163780860	06/12/20	3,000.00	49,585.07
06/12/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000159213316	06/12/20	6,000.00	43,585.07
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034118378584-RUPEENOW G9LAGTYOO	0000034118378584	06/12/20	12,075.60	31,509.47
06/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-034170336511-OID12316930564@ADD	0000034170336511	06/12/20	4,000.00	27,509.47
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034207104452-CREDITTAPP	0000034207104452	07/12/20	25,040.00	2,469.47
07/12/20	IMPS-034208855087-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT52002843	0000034208855087	07/12/20	10,000.00	12,469.47
07/12/20	POS 526099XXXXXX5302 RAZ*BIGSHARK	0000000000020273	07/12/20	6,307.00	6,162.47
07/12/20	IMPS-034212093021-DATSON EXPORTS LTD-HDF C-XXXXXXXXXXXX4788-REMARKS07122020T12:06:13	0000034212093021	07/12/20	19,400.00	25,562.47
07/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0342	0000034280484649	07/12/20	1,600.00	27,162.47

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	80484649-BW2020120720121482					
07/12/20	IMPS-034212318603-DIVYA SHARMA-ICIC-XXXX XXXX0044-TRF	0000034212318603	07/12/20	1,600.00		25,562.47
07/12/20	IMPS-034212328474-X10 FINANCIAL SERVICES LTD-KKBK-XXXXXX8964-TRF	0000034212328474	07/12/20	24,640.00		922.47
07/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG9N0UBFKS6FJ	0000002333853501	07/12/20	5,207.00		-4,284.53
07/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG9N0UBFKS6FJ	0000002333853501	07/12/20		5,207.00	922.47
07/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000006303	07/12/20	150.00		772.47
07/12/20	IMPS-034217069290-X10 FINANCIAL SERVIC-H DFC-XXXXXXXXX0205-X10 FUND TRANSFER	0000034217069290	07/12/20		20,500.00	21,272.47
07/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000005919	07/12/20	150.00		21,122.47
07/12/20	POS 526099XXXXXX5302 JAI MAA ANNAPURN	00000000000066997	07/12/20	395.00		20,727.47
07/12/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS- PYTM0123456-034222128330-UPI	0000034222128330	07/12/20	20,000.00		727.47
08/12/20	IMPS-034312753784-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312753784	08/12/20		6,400.00	7,127.47
08/12/20	UPI-MOHD SHAMIM-SHAMIM77SHEIKH@OKICICI-I CIC0000065-034312501246-UPI	0000034312501246	08/12/20	5,000.00		2,127.47
08/12/20	IMPS-034316600415-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034316600415	08/12/20		8,400.00	10,527.47
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034316337163-TUFANRUPEES GAWHSY	0000034316337163	08/12/20	6,041.41		4,486.06
08/12/20	IMPS-034317510537-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000034317510537	08/12/20		4,229.99	8,716.05
08/12/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-IDFB0040101-034317347860-UPI	0000034317347860	08/12/20	5,207.00		3,509.05
08/12/20	IMPS-034320337056-RAZORPAY 390-HDFC-XXXX XXXX6751-GAALWJSFVL07GJ	0000034320337056	08/12/20		4,800.00	8,309.05
08/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0343 10517985-BW2020120820121482	0000034310517985	08/12/20		10,000.00	18,309.05
08/12/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS-	0000034320763156	08/12/20	15,000.00		3,309.05

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : JMD MEGA POLIS SOHNA ROAD
 Address : HDFC BANK LTD,
 R-1, JMD MEGAPOLIS,
 SOHNA ROAD, GURGAON,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
 Branch Code : 3648 Product Code : 161

MR RAHUL KHANDELWAL
 H NO A-59
 MURLIPURA SCHEME
 MURLIPURA
 JAIPUR 302039
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

	PYTM0123456-034320763156-UPI				
09/12/20	UPI-P M INFOTECH-9990159799@OKBIZAXIS- UTIB0000000-034410274615-UPI	0000034410274615	09/12/20	600.00	2,709.05
09/12/20	UPI-INDIABULLS CONSUMER -INDIABULLSCONSU MERFINANCE.RZP@AXISBANK-UTIB0000100-0344 12120044-INDIABULLS CONSUME	0000034412120044	09/12/20	425.00	2,284.05
09/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034420030605-OID1233266649 6@PAY	0000034420030605	09/12/20	399.00	1,885.05
09/12/20	UPI-SUNIT CHHABRA-CHHABRA.SUNIT10@OKICIC I-ICIC0000045-034416245136-UPI	0000034416245136	09/12/20	1,229.00	656.05
09/12/20	IMPS-034421228922-ROHAN GOEL-HDFC-XXXXXX XX5760-NA	0000034421228922	09/12/20		70,000.00 70,656.05
09/12/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000101078564	09/12/20	13,000.00	57,656.05
09/12/20	50100042348444-TPT-TRF-DIVYA SHARMA	0000000101271259	09/12/20	9,000.00	48,656.05
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034510110752-MICROSLOOP	0000034510110752	10/12/20	7,439.00	41,217.05
10/12/20	UPI-HITESH SHARMA-HITESH.HRM@OKSBI-SBIN 0005869-034511018445-DUE IN MARCH END	0000034511018445	10/12/20		20,000.00 61,217.05
10/12/20	UPI-ANKITA SHARMA WO HIT-HITESH.HRM@OKHD FCBANK-BKID0007481-034519674633-UPI	0000034519674633	10/12/20	20,000.00	41,217.05
11/12/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000027806	11/12/20	7,152.95	34,064.10
11/12/20	POS 526099XXXXXX5302 RAZ*EXCELLENT TO	0000000000029173	11/12/20	7,015.41	27,048.69
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034608261760-BILYCASH YOURCREDI	0000034608261760	11/12/20	5,576.00	21,472.69
11/12/20	POS 526099XXXXXX5302 RAZ*MONEYCLICK	0000000000030573	11/12/20	6,392.00	15,080.69
11/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-034608356218-BORNBR AVETECHNOLOG	0000034608356218	11/12/20	10,088.57	4,992.12
11/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0346 08305165-41520000057	0000034608305165	11/12/20	2,009.00	2,983.12
11/12/20	IMPS-034610831025-DEEPAK KHANDELWAL-HDFC	0000034610831025	11/12/20		100.00 3,083.12

HDFC BANK LIMITED

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 SOHNA ROAD, GURGAON,
 City : GURGAON 122001
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
 Branch Code : 3648 Product Code : 161

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 JAIPUR 302039
 RAJASTHAN INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

	-XXXXXXXXX0129-FAMILY					
11/12/20	IMPS-034610840780-DEEPAK KHANDELWAL-HDFC	0000034610840780	11/12/20		30,000.00	33,083.12
	-XXXXXXXXX0129-FAMILY					
11/12/20	.IMPS P2P 033915371929#04/12/2020 041220	MIR2034629054114	11/12/20	5.90		33,077.22
	-MIR2034629054114					
11/12/20	.IMPS P2P 033915381205#04/12/2020 041220	MIR2034629054105	11/12/20	5.90		33,071.32
	-MIR2034629054105					
11/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000006019	11/12/20	150.00		32,921.32
11/12/20	POS 526099XXXXXX5302 APOLLO PHARMACY	0000000000021680	11/12/20	1,200.00		31,721.32
11/12/20	POS 526099XXXXXX5302 JAGDISH	0000000000001887	11/12/20	240.00		31,481.32
11/12/20	UPI-GIRIRAJ BRAHM-Q41791025@YBL-UTIB0003	0000034665328904	11/12/20	20.00		31,461.32
	441-034665328904-NA					
11/12/20	IMPS-034619452358-DRP FINANCIAL SERVIC-H	0000034619452358	11/12/20		5,528.00	36,989.32
	DFC-XXXXXXXXX0380-					
11/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000034623345527	11/12/20	5,039.90		31,949.42
	ICI-ICIC0000001-034623345527-HOPELOAN					
11/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC	0000034623346910	11/12/20	7,053.90		24,895.52
	ICI-ICIC0000001-034623346910-ROCLOAN					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034623350926	11/12/20	4,530.87		20,364.65
	034623350926-SUPERIORFINLEASELT					
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034623490468	11/12/20	5,808.00		14,556.65
	034623490468-KRAZYBEAN YOURCRED					
11/12/20	POS 526099XXXXXX5302 RAZ*RUPEEFANTA	0000000000552440	11/12/20	4,216.00		10,340.65
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034771959146	12/12/20	1,000.00		9,340.65
	4771959146-OID12388675466@ADD					
12/12/20	UPI-GAMESKRAFT TECHNOLOG-PAYTM-39409537@	0000034711390069	12/12/20	40.00		9,300.65
	PAYTM-PYTM0123456-034711390069-UPI					
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034777878947	12/12/20	3,600.00		5,700.65
	4777878947-OID12353957438@ADD					
12/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000034781551680	12/12/20	4,600.00		1,100.65
	4781551680-OID12345736763@ADD					
12/12/20	POS 526099XXXXXX5302 JAGDISH	0000000000001965	12/12/20	140.00		960.65

HDFC BANK LIMITED

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Account Branch : JMD MEGA POLIS SOHNA ROAD
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 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : RAHULKHANDELWAL1311@GMAIL.COM
 Cust ID : 134456879
 Account No : 50100316943850 OTHER
 A/C Open Date : 12/11/2019
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 RAJASTHAN INDIA
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Nomination : Not Registered

From : 01/12/2020

To : 25/12/2020

Statement of account

13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4892240590-OID12449620071@ADD	0000034892240590	13/12/20	200.00		760.65
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4892252204-OID12412022091@ADD	0000034892252204	13/12/20	700.00		60.65
13/12/20	IMPS-034818048171-DIYA KHANDELWAL (MI-H DFC-XXXXXXXXX1559-NA	0000034818048171	13/12/20		2,900.00	2,960.65
13/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 4803258079-OID12362505470@ADD	0000034803258079	13/12/20	2,960.00		0.65
14/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034909745683-NA	0000034909745683	14/12/20		9,700.00	9,700.65
14/12/20	POS 526099XXXXXX5302 RUFILO	0000000000020636	14/12/20	6,631.37		3,069.28
14/12/20	IMPS-034908883469-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000034908883469	14/12/20		6,198.43	9,267.71
14/12/20	POS 526099XXXXXX5302 BIGSHARK	0000000000021661	14/12/20	6,442.00		2,825.71
14/12/20	.ACH DEBIT RETURN CHARGES 071220 071220- MIR2034732169595	MIR2034732169595	14/12/20	590.00		2,235.71
14/12/20	.IMPS P2P 034212318603#07/12/2020 071220 -MIR2034732169617	MIR2034732169617	14/12/20	5.90		2,229.81
14/12/20	.IMPS P2P 034212328474#07/12/2020 071220 -MIR2034732169647	MIR2034732169647	14/12/20	5.90		2,223.91
14/12/20	UPI-DREAM11-DREAM11@AXISBANK-UTIB0000100 -034918965733-PAYING TO DREAM11	0000034918965733	14/12/20	1,799.00		424.91
15/12/20	IMPS-035007941630-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT55655178	0000035007941630	15/12/20		600.00	1,024.91
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5028558838-OID12411496481@ADD	0000035028558838	15/12/20	1,000.00		24.91
15/12/20	IMPS-035008951873-FIDUCIARY BILLING SO-H DFC-XXXXXXXXX9795-CT55662288	0000035008951873	15/12/20		6,000.00	6,024.91
15/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-035008839142-CASHFREE PA YMENT	0000035008839142	15/12/20	1,656.00		4,368.91

HDFC BANK LIMITED

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H NO A-59
MURLIPURA SCHEME
MURLIPURA
JAIPUR 302039
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD,
R-1, JMD MEGAPOLIS,
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City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/12/2020

To : 25/12/2020

Statement of account

15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035008451852-TUFANRUPEES GD9R1N	0000035008451852	15/12/20	1,811.42		2,557.49
15/12/20	IMPS-035008850826-DIYA KHANDELWAL (MI-HDFC-XXXXXXXX1559-NA	0000035008850826	15/12/20		1,400.00	3,957.49
15/12/20	NEFT DR-INDB0000022-RAHUL KHANDELWAL-NET BANK, MUM-N350201340996748-CC BILL PAYMENT	N350201340996748	15/12/20	3,932.00		25.49
15/12/20	50100042348444 -TPT-TRF-DIVYA SHARMA	0000000287976737	15/12/20		20,000.00	20,025.49
15/12/20	ACH D- TP ACH MONEYMITRAIT-522553819	0000002482863325	15/12/20	17,839.50		2,185.99
15/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-035031863096-OID12339735566@PAY	0000035031863096	15/12/20	471.00		1,714.99
15/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-035037024345-OID12366121087@ADD	0000035037024345	15/12/20	1,700.00		14.99
16/12/20	IMPS-035111092813-FINCFRIENDS PRIVATE -HDFC-XXXXXXXX1640-72F512F7-A924-41E2-AB72-D03DF020EDEB	0000035111092813	16/12/20		12,351.00	12,365.99
16/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICICI-ICIC0000001-035111165352-CASHFREE PAYMENT	0000035111165352	16/12/20	12,315.60		50.39
16/12/20	UPI-HIMANSHU PANDEY-HIMANSHU.PANDEY26@OK AXIS-UTIB0001527-035111777268-PAY	0000035111777268	16/12/20		500.00	550.39
16/12/20	NEFT DR-INDB0000022-RAHUL KHANDELWAL-NET BANK, MUM-N351201342708598-TRF	N351201342708598	16/12/20	20.00		530.39
16/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000006113	16/12/20	150.00		380.39
16/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000006115	16/12/20	150.00		230.39
16/12/20	POS 526099XXXXXX5302 HARISH BAKERS	0000000000021803	16/12/20	105.00		125.39
17/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@PAYTM-PYTM0123456-035269740924-OID202012171047260	0000035269740924	17/12/20	92.00		33.39
17/12/20	IMPS-035213756924-RAZORPAY 390-HDFC-XXXX	0000035213756924	17/12/20		5,300.00	5,333.39

HDFC BANK LIMITED

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Branch Code : 3648 Product Code : 161

From : 01/12/2020

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Statement of account

	XXXX6751-GE1Y3VIQRNBZXG					
17/12/20	UPI-HIMANSHU PANDEY-HIMANSHU.PANDEY26@O KAXIS-UTIB0001527-035213713003-UPI	0000035213713003	17/12/20	5,300.00		33.39
18/12/20	IMPS-035315629279-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035315629279	18/12/20		8,400.00	8,433.39
18/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA K-KKBK0000958-035315568109-PAYING TO SPO RTA T	0000035315568109	18/12/20	3,553.00		4,880.39
18/12/20	UPI-MOHAMMAD MUKHTAR ALA-Q52195850@YBL-F INO0000001-035318658798-UPI	0000035318658798	18/12/20	160.00		4,720.39
18/12/20	UPI-RAJ BOOK DEPOT AND S-PAYTM-56360357@ PAYTM-PYTM0123456-035397967930-OID202012 181803290	0000035397967930	18/12/20	120.00		4,600.39
18/12/20	POS 526099XXXXXX5302 GROFERS INDIA P	0000000000512031	18/12/20	329.00		4,271.39
19/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 5406910055-OID12444723979@ADD	0000035406910055	19/12/20	1,000.00		3,271.39
19/12/20	UPI-DELHI METRO RAIL COR-DELHIMETRORAILC ORPOR.41210586@HDFCBANK-HDFC0000001-0354 07989729-NA	0000035407989729	19/12/20	150.00		3,121.39
19/12/20	UPI-RAKESH SINGH TOMAR-AMZN0005315683@AP L-PYTM0123456-035409881958-NA	0000035409881958	19/12/20	25.00		3,096.39
19/12/20	POS 526099XXXXXX5302 DELHI METRO RAIL	0000000000016211	19/12/20	200.00		2,896.39
19/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000006245	19/12/20	200.00		2,696.39
19/12/20	POS 526099XXXXXX5302 SUJAN WINES	0000000000000510	19/12/20	200.00		2,496.39
20/12/20	IMPS-035518949305-FIDUCIARY BILLING SO-H DFC-XXXXXXXXXXXX0512-DREAM11	0000035518949305	20/12/20		12,000.00	14,496.39
20/12/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 035518355374-PAYM18686967782826	0000035518355374	20/12/20	9,807.07		4,689.32
20/12/20	IMPS-035518955993-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000035518955993	20/12/20		8,822.64	13,511.96
20/12/20	50100156266604-TPT-RENT WATER AND ELECTR	0000000277368738	20/12/20	12,309.00		1,202.96

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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



MR RAHUL KHANDELWAL
H NO A-59
MURLIPURA SCHEME
MURLIPURA
JAIPUR 302039
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : JMD MEGA POLIS SOHNA ROAD
Address : HDFC BANK LTD,
R-1, JMD MEGAPOLIS,
SOHNA ROAD, GURGAON,
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/12/2020

To : 25/12/2020

Statement of account

	ICITY PAID-YASHOPATI					
20/12/20	POS 526099XXXXXX5302 IRCTC IPAY	0000000000906963	20/12/20	409.62		793.34
20/12/20	UPI-SPORTA TECHNOLOGIES -FANCODE.PAYU@IN	0000035522377372	20/12/20	15.00		778.34
	DUS-INDB0002201-035522377372-UPI TRANSAC					
	TION					
20/12/20	IMPS-035523852382-DOTPE PRIVATE LIMITE-H	0000035523852382	21/12/20		1.00	779.34
	DFC-XXXXXXXXXX2127-FUNDS TRANSFER					
21/12/20	IMPS-035600855684-DOTPE PRIVATE LIMITE-H	0000035600855684	21/12/20		4.00	783.34
	DFC-XXXXXXXXXX2127-FUNDS TRANSFER					
21/12/20	POS 526099XXXXXX5302 DELHI METRO RAIL	0000000000002067	21/12/20	200.00		583.34
21/12/20	UPI-RIYAZ AHMED-PAYTM-58413669@PAYTM-PYT	0000035649807748	21/12/20	40.00		543.34
	M0123456-035649807748-OID202012211144220					
21/12/20	UPI-BIKASH HALDAR-8510955911@PAYTM-KKB	0000035649883026	21/12/20	50.00		493.34
	K0005292-035649883026-NA					
21/12/20	UPI-SHAMBHUNATH PATRA-9318320120@PAYTM-D	0000035650284615	21/12/20	200.00		293.34
	BSS0IN0811-035650284615-NA					
21/12/20	IMPS-035617995382-DIYA KHANDELWAL (MI-H	0000035617995382	21/12/20		15,000.00	15,293.34
	DFC-XXXXXXXX1559-NA					
21/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000035617933318	21/12/20	8,056.00		7,237.34
	ICI-ICIC0000001-035617933318-CASHFREE PA					
	YMENT					
21/12/20	POS 526099XXXXXX5302 MAD ELEPHANT NET	0000000000861989	21/12/20	6,000.00		1,237.34
21/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000035622643027	21/12/20	773.00		464.34
	K-KKBK0000958-035622643027-PAYING TO SPO					
	RTA T					
22/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@P	0000035765430638	22/12/20	122.00		342.34
	AYTM-PYTM0123456-035765430638-OID2020122					
	20807170					
22/12/20	IMPS-035711909589-DIYA KHANDELWAL (MI-H	0000035711909589	22/12/20		3,600.00	3,942.34
	DFC-XXXXXXXX1559-NA					
22/12/20	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000035711609637	22/12/20	3,600.00		342.34
	K-KKBK0000958-035711609637-PAYING TO SPO					

HDFC BANK LIMITED

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State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : RAHULKHANDELWAL1311@GMAIL.COM
Cust ID : 134456879
Account No : 50100316943850 OTHER
A/C Open Date : 12/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003648 MICR : 110240344
Branch Code : 3648 Product Code : 161

From : 01/12/2020

To : 25/12/2020

Statement of account

	RTA T					
22/12/20	IMPS-035714573432-DIYA KHANDELWAL (MI-H DFC-XXXXXXXX1559-NA	0000035714573432	22/12/20		1,000.00	1,342.34
22/12/20	UPI-SONU KUMAR-Q32928043@YBL-PYTM0123456 -035714123201-UPI	0000035714123201	22/12/20	1,000.00		342.34
22/12/20	UPI-HIMANSHU -HUNNYSONI140@OKSBI-SBIN00 00645-035719320018-UPI	0000035719320018	22/12/20		7,300.00	7,642.34
22/12/20	POS 526099XXXXX5302 NEELATARA TECHNO	0000000000440250	22/12/20	7,208.00		434.34
23/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@P AYTM-PYTM0123456-035884930882-0122020122 30759060	0000035884930882	23/12/20	120.00		314.34
23/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0358 94850911-BW2020122320121482	0000035894850911	23/12/20		20,000.00	20,314.34
23/12/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS- PYTM0123456-035817908479-UPI	0000035817908479	23/12/20	20,000.00		314.34
24/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@P AYTM-PYTM0123456-035904665047-0122020122 40834530	0000035904665047	24/12/20	92.00		222.34
24/12/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0359 11142386-BW2020122420121482	0000035911142386	24/12/20		20,000.00	20,222.34
24/12/20	UPI-PRATEEK SINHA-PRATEEKSINHA90@OKAXIS- PYTM0123456-035914248161-UPI	0000035914248161	24/12/20	20,000.00		222.34
24/12/20	UPI-JAI MAA ANNAPURNA-PAYTM-50749133@PAY TM-PYTM0123456-035913990918-012202012241 703330	0000035913990918	24/12/20	180.00		42.34
24/12/20	UPI-HIMANSHU PANDEY-HIMANSHU.PANDEY26@OK AXIS-UTIB0001527-035918516501-PAY	0000035918516501	24/12/20		500.00	542.34
24/12/20	POS 526099XXXXX5302 MS JAGDISH	0000000000012582	24/12/20	280.00		262.34
25/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@P AYTM-PYTM0123456-036024920767-0122020122 50927550	0000036024920767	25/12/20	92.00		170.34

HDFC BANK LIMITED

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25/12/20	UPI-SUKHIJAGENERALSTORE-PAYTM-60155901@P AYTM-PYTM0123456-036024939143-OID2020122 50929140	0000036024939143	25/12/20	30.00		140.34
25/12/20	UPI-AMIT KUMAR-Q10270108@YBL-UBIN0538884 -036024987958-NA	0000036024987958	25/12/20	55.00		85.34

STATEMENT SUMMARY :-

Opening Balance
17,666.59

Dr Count
149

Cr Count
64

Debits
705,552.75

Credits
687,971.50

Closing Bal
85.34

Generated On: 25-Dec-2020 11:36

Generated By:
134456879

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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