



Account Branch : SECTOR 62 - NOIDA  
 Address : HDFC BANK LTD  
 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

MR. ABHINAV ANMOL  
 FLAT NO B 104 TOWER SNOWBERRY  
 PROJECT GREENARCH  
 PLOT NO G H 10 A SECTOR TECHZONE 4  
 GREATER NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 13/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	ACH D- TP ACH DRPFINANCIAL-471622369	0000001018396723	01/10/20	5,333.00		-4,074.15
01/10/20	ACH D- TP ACH DRPFINANCIAL-471622369	0000001018396723	01/10/20		5,333.00	1,258.85
01/10/20	70631 SAL SEP20	0000010019205879	01/10/20		59,923.00	61,181.85
01/10/20	FJE87HZOTGAAGF/RAZPCASHECOIN	0000202755257011	01/10/20	12,353.00		48,828.85
01/10/20	1245742544/TECHBBDAILY	0000202755265996	01/10/20	1,000.00		47,828.85
01/10/20	SHDF9281851905/BILLDKEARLYSALARY	0000202755272012	01/10/20	4,697.00		43,131.85
01/10/20	FJEH43ANECEZVX/RAZPKISSHT	0000202755285556	01/10/20	4,786.39		38,345.46
01/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-027532874266-OID20201001204 6190	0000027532874266	01/10/20	45.00		38,300.46
01/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-027532917691-OID202010 012048340	0000027532917691	01/10/20	80.00		38,220.46
01/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -027533210837-NA	0000027533210837	01/10/20	60.00		38,160.46
02/10/20	UPI-DREAMLAND-PAYTM-34712561@PAYTM-PYTM0 123456-027648424793-OID202010021947190	0000027648424793	02/10/20	690.00		37,470.46
02/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-027648781972-OID20201002200 4050	0000027648781972	02/10/20	85.00		37,385.46
02/10/20	UPI-SUNIL KUMAR CHAUDHAR-PAYTM-37485109@ PAYTM-PYTM0123456-027648818009-OID202010 022005440	0000027648818009	02/10/20	10.00		37,375.46
02/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-027648981276-OID202010 022014010	0000027648981276	02/10/20	794.00		36,581.46
03/10/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-IDFB0040101-027759687031-NA	0000027759687031	03/10/20	5,923.00		30,658.46
03/10/20	UPI-OCEAN MART-PAYTM-56529147@PAYTM-PYTM 0123456-027764790353-OID202010031929490	0000027764790353	03/10/20	38.00		30,620.46

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

04/10/20	EAW-541919XXXXXX5849-CPRH0220-RNOIDA	0000000000001975	04/10/20	500.00		30,120.46
04/10/20	UPI-HARI SANKAR JHA-Q59974933@YBL-CORP00 01248-027870386848-NA	0000027870386848	04/10/20	10.00		30,110.46
04/10/20	IMPS-027813769028-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000027813769028	04/10/20		10,000.00	40,110.46
04/10/20	POS 541919XXXXXX5849 GREEN ARCH	0000000000008273	04/10/20	1,000.00		39,110.46
04/10/20	POS 541919XXXXXX5849 NAMAN ELECTRICAL	0000000000009901	04/10/20	4,350.00		34,760.46
04/10/20	POS 541919XXXXXX5849 UR MART	0000000000637550	04/10/20	195.00		34,565.46
04/10/20	UPI-JITENDRA SO SARDRAM-Q12520479@YBL-OR BC0101507-027879386270-NA	0000027879386270	04/10/20	90.00		34,475.46
04/10/20	EAW-541919XXXXXX5849-TERH3666-GREATER NO ID	0000000000003043	04/10/20	1,000.00		33,475.46
05/10/20	20201005118472766164/PAYTMWALLETLOADING	0000202798003838	05/10/20	50.00		33,425.46
05/10/20	UPI-BHOLA RAY-9555551171BHOLA@PAYTM-PUNB 0657100-027991469305-NA	0000027991469305	05/10/20	134.00		33,291.46
05/10/20	UPI-XXXXXX1479-SBIN0012986-027993155635- NA	0000027993155635	05/10/20	1,000.00		32,291.46
05/10/20	UPI-SUSHIL JOGEKAR-PAYTM-38653693@PAYTM- PYTM0123456-027994007277-OID202010051631 080	0000027994007277	05/10/20	126.00		32,165.46
05/10/20	INDIABULLS 481955358-2827	0000000000000000	05/10/20	6,009.00		26,156.46
05/10/20	INDIABULLS 1020655886-129049	0000000000000000	05/10/20	500.00		25,656.46
06/10/20	IMPS-028011986832-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-VIVRITI FUND TRANSFER	0000028011986832	06/10/20		12,992.00	38,648.46
06/10/20	IMPS-028018688011-RAZORPAY 390-HDFC-XXXX XXXX6751-FLCZNDVFTSZ2R	0000028018688011	06/10/20		1.00	38,649.46
06/10/20	IMPS-028018692428-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FLCAYHMUDMRJXF	0000028018692428	06/10/20		3,172.50	41,821.96
06/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-028014997897-OID20201006193 8560	0000028014997897	06/10/20	240.00		41,581.96
06/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@	0000028015363572	06/10/20	350.00		41,231.96

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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### Statement of account

	PAYTM-PYTM0123456-028015363572-010202010 061954390				
07/10/20	SHDF9300306770/BILLDKINDRAPRASTHAGA	0000202819365529	07/10/20	1,609.55	39,622.41
07/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-028119178466-NA	0000028119178466	07/10/20	4,578.33	35,044.08
07/10/20	IMPS-028105280685-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000028105280685	07/10/20	1.00	35,045.08
07/10/20	IMPS-028105967700-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000028105967700	07/10/20	4,585.08	39,630.16
07/10/20	EMI 56238120 CHQ S562381200301 10205623 8120	0000000000000000	07/10/20	18,604.00	21,026.16
07/10/20	IMPS-028111794945-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000028111794945	07/10/20	1.00	21,027.16
07/10/20	UPI-XXXXXXXX8509-PYTM0123456-028127144215- NA	0000028127144215	07/10/20	770.00	20,257.16
07/10/20	UPI-SONIA GERA-Q29638652@YBL-HDFC0000003 -028127328875-NA	0000028127328875	07/10/20	720.00	19,537.16
07/10/20	IMPS-028120989413-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000028120989413	07/10/20	2,674.00	22,211.16
08/10/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-028203494398-SBICARD	0000028203494398	08/10/20	2,897.00	19,314.16
08/10/20	UPI-AASHIYA FOOTWEAR HI-PAYTM-38551197@P AYTM-PYTM0123456-028244004568-0102020100 81521120	0000028244004568	08/10/20	800.00	18,514.16
09/10/20	IMPS-028306326924-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-FMCMKHKTWZYRUM	0000028306326924	09/10/20	4,442.22	22,956.38
09/10/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008008244283	09/10/20	1,886.00	21,070.38
09/10/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008008250283	09/10/20	16,577.00	4,493.38
10/10/20	IMPS-028413545393-MRS MUNNI KUMARI-HDF	0000028413545393	10/10/20	20,000.00	24,493.38

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/10/2020

To : 13/12/2020

### Statement of account

	C-XXXXXXXXXXXX4787-INETIMPS00137029437					
10/10/20	UPI-XXXXXX6049-BARB0MUZRAM-028476431281-NA	0000028476431281	10/10/20	20,000.00		4,493.38
10/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM-PYTM0123456-028483964875-OID202010101933070	0000028483964875	10/10/20	230.00		4,263.38
10/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000028459063013	10/10/20	383.00		3,880.38
10/10/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000006339	10/10/20	380.00		3,500.38
11/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-028597991851-OID11975851103@ADD	0000028597991851	11/10/20	50.00		3,450.38
11/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-028598843965-OID11989860774@ADD	0000028598843965	11/10/20	210.00		3,240.38
11/10/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM0123456-028501393798-OID202010111932010	0000028501393798	11/10/20	20.00		3,220.38
11/10/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@PAYTM-PYTM0123456-028501456371-OID202010111934250	0000028501456371	11/10/20	104.00		3,116.38
11/10/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-PYTM0123456-028501555004-OID202010111938380	0000028501555004	11/10/20	60.00		3,056.38
12/10/20	IMPS-028614558478-MRS MUNNI KUMARI-HDFC-XXXXXXXXXXXX4787-INETIMPS00137240063	0000028614558478	12/10/20		5,000.00	8,056.38
12/10/20	FNVDKCV2RIICWV/RAZPRAZORPAYSOFTWARE	0000202863254728	12/10/20	3,519.60		4,536.78
12/10/20	POS REF 541919*****5849-10/12 _BHARAT P	0000000000000000	12/10/20		2.85	4,539.63
12/10/20	IB BILLPAY DR-HDFC-489377XXXXXX7925	IB12154206693851	12/10/20	1,000.00		3,539.63
12/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456-028617304352-NA	0000028617304352	12/10/20	50.00		3,489.63
13/10/20	IMPS-028712831028-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000028712831028	13/10/20		3,056.00	6,545.63
13/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@PAYTM-PYTM0123456-028735563101-OID202010	0000028735563101	13/10/20	185.00		6,360.63

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	131947110					
13/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -028735702292-NA	0000028735702292	13/10/20	85.00		6,275.63
14/10/20	POS 541919XXXXXX5849 PAVI CHILD CLINI	0000000000001707	14/10/20	750.00		5,525.63
14/10/20	UPI-NOIDA DEPARTMENTAL S-PAYTM-58112503@ PAYTM-PYTM0123456-028850284893-OID202010 141836590	0000028850284893	14/10/20	40.00		5,485.63
14/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-028852928028-OID20201014201 9010	0000028852928028	14/10/20	225.00		5,260.63
14/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -028853331650-NA	0000028853331650	14/10/20	75.00		5,185.63
15/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -028969626074-NA	0000028969626074	15/10/20	75.00		5,110.63
15/10/20	1261072793/TECHBBDAILY	0000202896025492	15/10/20	1,000.00		4,110.63
16/10/20	RAZORPAY - BLV2TPOOQKNZMI-2866574	0000000000000000	16/10/20	11,334.00		-7,223.37
16/10/20	RAZORPAY - BLV2TPOOQKNZMI-2866574	0000000000000000	16/10/20		11,334.00	4,110.63
16/10/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-029086729320-OID202010161915440	0000029086729320	16/10/20	958.00		3,152.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029037110021	16/10/20	75.00		3,077.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029049102098	16/10/20	100.00		2,977.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029069102951	16/10/20	70.00		2,907.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029069103547	16/10/20	20.00		2,887.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029037112550	16/10/20	90.00		2,797.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029057105932	16/10/20	120.00		2,677.63
16/10/20	POS 541919XXXXXX5849 PTM*PAYTM	0000029028094325	16/10/20	85.00		2,592.63
17/10/20	.ACH DEBIT RETURN CHARGES 011020 011020- MIR2029098000903	MIR2029098000903	17/10/20	590.00		2,002.63
17/10/20	UPI-RAVI KUMAR-Q94857266@YBL-KKBK000503 3-029104287666-NA	0000029104287666	17/10/20	330.00		1,672.63
17/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -029104484837-NA	0000029104484837	17/10/20	75.00		1,597.63

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17/10/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-029105929060-OID202010171920320	0000029105929060	17/10/20	46.00		1,551.63
17/10/20	UPI-ORANGE MEDICOS-PAYTM-45782993@PAYTM- PYTM0123456-029106349884-OID202010171930 220	0000029106349884	17/10/20	125.00		1,426.63
18/10/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000008666	18/10/20	355.78		1,070.85
18/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -029221740268-NA	0000029221740268	18/10/20	50.00		1,020.85
18/10/20	UPI-ARUN VEGITABLE SHOP-PAYTM-45076221@P AYTM-PYTM0123456-029225247246-OID2020101 82033520	0000029225247246	18/10/20	155.00		865.85
18/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-029225327066-OID20201018203 7500	0000029225327066	18/10/20	105.00		760.85
18/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-029225422878-OID202010 182042390	0000029225422878	18/10/20	270.00		490.85
19/10/20	FQHK57JCTNUU4A/RAZPRAZORPAYSOFTWARE	0000202938700517	19/10/20	268.00		222.85
19/10/20	IMPS-029321139841-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029321139841	19/10/20		1.00	223.85
19/10/20	IMPS-029321022832-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@ @POUT_201019KJ7X53KQ	0000029321022832	19/10/20		4,935.00	5,158.85
19/10/20	109993689837/CCAAIRTELIN	0000202939030097	19/10/20	1,176.00		3,982.85
19/10/20	109993692255/CCAAIRTELIN	0000202939033756	19/10/20	1,000.00		2,982.85
20/10/20	IMPS-029411606430-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV13594429	0000029411606430	20/10/20		1.00	2,983.85
20/10/20	IMPS-029411603378-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029411603378	20/10/20		1,528.00	4,511.85
20/10/20	FR2IWJXJQKAZRB/RAZPRAZORPAYSOFTWARE	0000202949283764	20/10/20	4,062.40		449.45
20/10/20	POS REF 541919*****5849-10/20 BHARAT PE	0000000000000000	20/10/20		2.67	452.12
20/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-029451391795-OID12022313909@	0000029451391795	20/10/20	100.00		352.12

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA  
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 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

MR. ABHINAV ANMOL  
 FLAT NO B 104 TOWER SNOWBERRY  
 PROJECT GREENARCH  
 PLOT NO G H 10 A SECTOR TECHZONE 4  
 GREATER NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 13/12/2020

### Statement of account

	PAY					
20/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-029451469325-OID12041368253@	0000029451469325	20/10/20	100.00		252.12
	PAY					
20/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-029451488989-EXPRESS	0000029451488989	20/10/20		100.00	352.12
20/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-029451496806-OID12041374365@	0000029451496806	20/10/20	100.00		252.12
	PAY					
20/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-029451527987-EXPRESS	0000029451527987	20/10/20		100.00	352.12
20/10/20	109994230016/CCAAIRTELIN	0000202949493877	20/10/20	100.00		252.12
20/10/20	IMPS-029418617360-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000029418617360	20/10/20		1,762.50	2,014.62
20/10/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-PYTM0123456-029455461121-OID202010201819070	0000029455461121	20/10/20	85.00		1,929.62
20/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@PAYTM-PYTM0123456-029455638664-OID202010201826400	0000029455638664	20/10/20	85.00		1,844.62
20/10/20	UPI-SONI GUPTA-BHARATPE.9050024996@FBPE-FDRL0001382-029455752366-NA	0000029455752366	20/10/20	170.00		1,674.62
21/10/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-PYTM0123456-029572765539-OID202010211839340	0000029572765539	21/10/20	75.00		1,599.62
21/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@PAYTM-PYTM0123456-029573058059-OID202010211851030	0000029573058059	21/10/20	515.00		1,084.62
22/10/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-PYTM0123456-029690302811-OID202010221913060	0000029690302811	22/10/20	85.00		999.62
22/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@	0000029690580755	22/10/20	483.00		516.62

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 Cust ID : 40926077  
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 A/C Open Date : 20/03/2012  
 Account Status : Regular  
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 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	PAYTM-PYTM0123456-029690580755-010202010 221921570				
22/10/20	UPI-PRABHAT KUMAR SINGH -9582016333@PAYT M-CORP0001170-029690771612-NA	0000029690771612	22/10/20	65.00	451.62
22/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-029690888699-01020201022193 3130	0000029690888699	22/10/20	100.00	351.62
22/10/20	UPI-RAHUL FRUITS-PAYTM-58523153@PAYTM-PY TM0123456-029690970961-01020201022193652 0	0000029690970961	22/10/20	25.00	326.62
22/10/20	IMPS-029620519360-MRS MUNNI KUMARI-HDF C-XXXXXXXXXXXX4787-INETIMPS00138332514	0000029620519360	22/10/20	1,500.00	1,826.62
22/10/20	VHDF9378243019/BILLDKNORTHBIHARPOWE	0000202961384596	22/10/20	696.00	1,130.62
22/10/20	109996355245/CCAVIDEOCOND2HCOM	0000202961388838	22/10/20	402.00	728.62
23/10/20	UPI-PARKASH PAN SHOP-PAYTM-47310809@PAYT M-PYTM0123456-029706729415-0102020102319 11560	0000029706729415	23/10/20	75.00	653.62
23/10/20	UPI-PARKASH PAN SHOP-PAYTM-47310809@PAYT M-PYTM0123456-029707100823-0102020102319 22380	0000029707100823	23/10/20	100.00	553.62
24/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-029825315846-010202010 242003120	0000029825315846	24/10/20	59.00	494.62
25/10/20	UPI-RAMESH KUMAR-PAYTM-28606049@PAYTM-PY TM0123456-029929785358-01020201025082635 0	0000029929785358	25/10/20	75.00	419.62
25/10/20	IMPS-029915645811-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000029915645811	25/10/20	3,056.00	3,475.62
25/10/20	ATW-541919XXXXXX5849-P3AWND03-G B NAGAR	0000000000005740	25/10/20	400.00	3,075.62
25/10/20	ATW-541919XXXXXX5849-P3AWND03-G B NAGAR	0000000000005740	25/10/20	-400.00	3,475.62
25/10/20	UPI-SONU KUMAR-8923474313@PAYTM-ICIC0002	0000029938004095	25/10/20	500.00	2,975.62

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MR. ABHINAV ANMOL  
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 UTTAR PRADESH INDIA

JOINT HOLDERS :

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From : 01/10/2020

To : 13/12/2020

### Statement of account

	446-029938004095-NA					
25/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -029939953748-NA	0000029939953748	25/10/20	85.00		2,890.62
25/10/20	UPI-APNA STORE-PAYTM-52761033@PAYTM-PYTM 0123456-029940485083-OID202010251913200	0000029940485083	25/10/20	56.00		2,834.62
25/10/20	1271936907/TECHBBDAILY	0000202993195647	25/10/20	1,000.00		1,834.62
25/10/20	UPI-OCEAN MART-PAYTM-56529147@PAYTM-PYTM 0123456-029941912887-OID202010252021290	0000029941912887	25/10/20	20.00		1,814.62
25/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-029942064193-OID20201025203 0240	0000029942064193	25/10/20	290.00		1,524.62
26/10/20	UPI-MYANK SHARMA-MYANK9458868042@OKICICI -IBKL0000167-030012045695-UPI	0000030012045695	26/10/20		2,500.00	4,024.62
26/10/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0300491671 08-NA	0000030049167108	26/10/20	2,558.54		1,466.08
26/10/20	UPI-MAYANK KATIYAR-7504500501@APL-UTIB00 00707-030015718598-UPI	0000030015718598	26/10/20		5,000.00	6,466.08
26/10/20	UPI-WAYDELTA FINANCIAL S-WAYDELTAFINANCI ALSERVICESPRIVATELIMITED.RZP@SBI-SBIN001 6209-030052248959-NA	0000030052248959	26/10/20	5,252.10		1,213.98
26/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -030056220169-NA	0000030056220169	26/10/20	75.00		1,138.98
27/10/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000000043	27/10/20	377.00		761.98
27/10/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-030173188299-OID2020102719195 30	0000030173188299	27/10/20	75.00		686.98
27/10/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-030173564087-OID202010 271932130	0000030173564087	27/10/20	360.00		326.98
27/10/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-030173649571-OID20201027193	0000030173649571	27/10/20	140.00		186.98

### HDFC BANK LIMITED

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA  
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 C-25,  
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 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	5500					
28/10/20	UPI-SONU KUMAR-8923474313@PAYTM-ICIC0002	0000030282137217	28/10/20		3,000.00	3,186.98
	446-030282137217-NA					
28/10/20	POS 541919XXXXXX5849 CASHFREE PAYMENT	0000000000381957	28/10/20	2,540.54		646.44
28/10/20	IMPS-030212762530-CASHFREE PAYMENTS IN-H	0000030212762530	28/10/20		2,115.00	2,761.44
	DFC-XXXXXXXXXXXX0063-TRANSFER					
28/10/20	POS 541919XXXXXX5849 CASHFREE PAYMENT	0000000000183759	28/10/20	2,093.80		667.64
28/10/20	IMPS-030212773848-CASHFREE PAYMENTS IN-H	0000030212773848	28/10/20		1,410.00	2,077.64
	DFC-XXXXXXXXXXXX0063-TRANSFER					
28/10/20	POS 541919XXXXXX5849 CASHFREE PAYMENT	0000000000384886	28/10/20	2,013.80		63.84
28/10/20	IMPS-030213864444-RAZORPAY SOFTWARE PR-H	0000030213864444	28/10/20		2,820.00	2,883.84
	DFC-XXXXXXXXXXXX7077-PAYOUT					
28/10/20	IMPS-030216632412-CASHFREE PAYMENTS IN-H	0000030216632412	28/10/20		1,410.00	4,293.84
	DFC-XXXXXXXXXXXX0063-TRANSFER					
28/10/20	FUICYGETABOMNB/RAZPKISSHT	0000203025147452	28/10/20	4,040.00		253.84
28/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456	0000030291694083	28/10/20	75.00		178.84
	-030291694083-NA					
28/10/20	IMPS-030221859085-RAZORPAY SOFTWARE P -H	0000030221859085	28/10/20		2,433.90	2,612.74
	DFC-XXXXXXXXXXXX0153-GOCASH FUND					
	TRANSFER					
28/10/20	FUN9RMXJMJIWQC/RAZPKISSHT	0000203025341863	28/10/20	1,654.78		957.96
29/10/20	POS REF 541919*****5849-10/29 BHARAT PE	0000000000000000	29/10/20		2.83	960.79
29/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456	0000030308963960	29/10/20	75.00		885.79
	-030308963960-NA					
30/10/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456	0000030423819436	30/10/20	60.00		825.79
	-030423819436-NA					
31/10/20	70631 SAL OCT20	0000010319415465	31/10/20		82,947.00	83,772.79
31/10/20	FVRKVKGD1TBUJS/RAZPRAZORPAYSOFTWARE	0000203057273376	31/10/20	4,084.00		79,688.79
31/10/20	FVRV3XV50LIZDW/RAZPCASHECOIN	0000203057282576	31/10/20	12,354.00		67,334.79
01/11/20	POS 541919XXXXXX5849 GREEN ARCH	0000000000008942	01/11/20	1,500.00		65,834.79
01/11/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM	0000030653136772	01/11/20	290.00		65,544.79
	-PYTM0123456-030653136772-OID20201101114					

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From : 01/10/2020

To : 13/12/2020

### Statement of account

	3200				
01/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123 456-030653265004-NA	0000030653265004	01/11/20	2,663.00	62,881.79
01/11/20	UPI-MAHI GIFT CENTER-PAYTM-43158897@PAYT M-PYTM0123456-030653343125-OID2020110111 53330	0000030653343125	01/11/20	10.00	62,871.79
01/11/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@ PAYTM-PYTM0123456-030660333504-OID202011 011802520	0000030660333504	01/11/20	212.00	62,659.79
01/11/20	UPI-ANUJ YADAV SO SATPAL-Q70352343@YBL-B KID0007137-030660464203-NA	0000030660464203	01/11/20	220.00	62,439.79
01/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -030660754310-NA	0000030660754310	01/11/20	50.00	62,389.79
02/11/20	UPI-MAYANK KATYAR-KATYARMAYANK257-2@OK AXIS-UTIB0000707-030769674010-NA	0000030769674010	02/11/20	5,000.00	57,389.79
02/11/20	UPI-SONU KUMAR-8923474313@PAYTM-ICIC0002 446-030769962561-NA	0000030769962561	02/11/20	3,500.00	53,889.79
02/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0307114109 11-LOANAPP INVFWAX0CP	0000030711410911	02/11/20	7,493.54	46,396.25
02/11/20	ACH D- TP ACH DRPFINANCIAL-491548748	0000001622403028	02/11/20	5,333.00	41,063.25
02/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -030780106636-NA	0000030780106636	02/11/20	75.00	40,988.25
03/11/20	POS 541919XXXXXX5849 RAZ*GOCASH	0000000000156267	03/11/20	3,500.00	37,488.25
03/11/20	POS 541919XXXXXX5849 RAZ*TRUE CREDITS	0000000000162669	03/11/20	13,406.00	24,082.25
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030896129493-NA	0000030896129493	03/11/20	4,028.00	20,054.25
03/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-030804123758-OID2020110320205 90	0000030804123758	03/11/20	75.00	19,979.25
03/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123	0000030804228195	03/11/20	1,000.00	18,979.25

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 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	456-030804228195-NA					
04/11/20	POS 541919XXXXXX5849 CASHFREE PAYMENT	0000000000264680	04/11/20	2,013.80		16,965.45
04/11/20	POS 541919XXXXXX5849 CASHFREE PAYMENT	0000000000423944	04/11/20	3,016.90		13,948.55
04/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -030923622045-NA	0000030923622045	04/11/20	75.00		13,873.55
04/11/20	UPI-ORANGE MEDICOS-PAYTM-45782993@PAYTM- PYTM0123456-030923844412-01202011041943 470	0000030923844412	04/11/20	200.00		13,673.55
04/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123 456-030924019873-NA	0000030924019873	04/11/20	175.00		13,498.55
04/11/20	102011039295921/CITRUSAIRTEL	0000203090810755	04/11/20	300.00		13,198.55
05/11/20	IMPS-031013821155-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000031013821155	05/11/20		15,000.00	28,198.55
05/11/20	IMPS-031013338051-MUNNI KUMARI-SBIN-XXXX XXX4787-TRANSFER	0000031013338051	05/11/20	2,000.00		26,198.55
05/11/20	INDIABULLS 481955358-1811	0000000000000000	05/11/20	6,009.00		20,189.55
05/11/20	INDIABULLS 1020655886-114661	0000000000000000	05/11/20	500.00		19,689.55
05/11/20	UPI-KHUSHBU DEVI-8825173520@PAYTM-PUNB07 75500-031043908213-NA	0000031043908213	05/11/20	85.00		19,604.55
05/11/20	POS 541919XXXXXX5849 PAVI CHILD CLINI	0000000000072589	05/11/20	1,800.00		17,804.55
05/11/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-031046764847-0120201105202 3570	0000031046764847	05/11/20	165.00		17,639.55
05/11/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-031046932725-01202011 052030320	0000031046932725	05/11/20	85.00		17,554.55
05/11/20	POS 541919XXXXXX5849 PTM*PAYTM	0000031048114776	05/11/20	60.00		17,494.55
05/11/20	POS 541919XXXXXX5849 PTM*PAYTM	0000031078071812	05/11/20	160.00		17,334.55
05/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7925	IB05215937254283	05/11/20	1,500.00		15,834.55
06/11/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000000207	06/11/20	370.46		15,464.09
06/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -031166222691-NA	0000031166222691	06/11/20	75.00		15,389.09

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. ABHINAV ANMOL  
 FLAT NO B 104 TOWER SNOWBERRY  
 PROJECT GREENARCH  
 PLOT NO G H 10 A SECTOR TECHZONE 4  
 GREATER NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA  
 Address : HDFC BANK LTD  
 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

06/11/20	IMPS-031120557454-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000031120557454	06/11/20		19,292.00	34,681.09
07/11/20	EMI 56238120 CHQ S562381200311 11205623 8120	0000000000000000	07/11/20	18,604.00		16,077.09
07/11/20	VHDF9436893522/SBI CARDS	0000203122732277	07/11/20	2,897.00		13,180.09
07/11/20	HGA1P132B60282852297-CITIBANKCREDITCARD- -04992990009335	0000000026149116	07/11/20	2,100.00		11,080.09
07/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-031287384620-OID2020110718515 10	0000031287384620	07/11/20	100.00		10,980.09
07/11/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@ PAYTM-PYTM0123456-031287566488-OID202011 071857580	0000031287566488	07/11/20	115.00		10,865.09
07/11/20	1284694567/TECHBBDAILY	0000203123172029	07/11/20	1,000.00		9,865.09
08/11/20	IMPS-031316787200-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000031316787200	08/11/20		3,820.00	13,685.09
08/11/20	IMPS-031317889192-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-LOAN APP FUND TRANSF ER	0000031317889192	08/11/20		7,050.00	20,735.09
08/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-031310947000-OID2020110818390 60	0000031310947000	08/11/20	85.00		20,650.09
08/11/20	UPI-OCEAN MART-PAYTM-56529147@PAYTM-PYTM 0123456-031311111501-OID202011081844130	0000031311111501	08/11/20	50.00		20,600.09
08/11/20	UPI-SHRI BABA MATESHVAR -PAYTM-47371305@ PAYTM-PYTM0123456-031313165939-OID202011 081944060	0000031313165939	08/11/20	190.00		20,410.09
08/11/20	UPI-SATYA PRAKASH-Q82849135@YBL-ICIC0004 146-031313314650-NA	0000031313314650	08/11/20	155.00		20,255.09
08/11/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-031313433837-OID202011081954150	0000031313433837	08/11/20	135.00		20,120.09
09/11/20	IMPS-031410685472-MRS MUNNI KUMARI-HDF	0000031410685472	09/11/20		4,000.00	24,120.09

### HDFC BANK LIMITED

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MR. ABHINAV ANMOL  
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PLOT NO G H 10 A SECTOR TECHZONE 4  
GREATER NOIDA 201306  
UTTAR PRADESH INDIA

JOINT HOLDERS :

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C-25,  
STELLAR IT PARK,  
City : NOIDA 201306  
State : UTTAR PRADESH  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : ab.anmol@yahoo.com  
Cust ID : 40926077  
Account No : 03941050104995 VRM POTENTIAL  
A/C Open Date : 20/03/2012  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	C-XXXXXXXXXXXX4787-INETIMPS00140328025					
09/11/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008033213314	09/11/20	2,136.00		21,984.09
09/11/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008033216314	09/11/20	16,327.00		5,657.09
09/11/20	POS REF 541919*****5849-11/08 BHARAT PE	0000000000000000	09/11/20		2.78	5,659.87
09/11/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-031435230881-OID202011091952170	0000031435230881	09/11/20	1,008.00		4,651.87
09/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-031435333156-OID2020110919554 70	0000031435333156	09/11/20	75.00		4,576.87
09/11/20	UPI-ARJUN KUMAR-8448073621@PAYTM-PYTM012 3456-031435620598-NA	0000031435620598	09/11/20	255.00		4,321.87
09/11/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-031435728859-OID202011 092009020	0000031435728859	09/11/20	265.00		4,056.87
10/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -031557908723-NA	0000031557908723	10/11/20	85.00		3,971.87
11/11/20	UPI-MAYANK KATYAR-KATYARMAYANK257-2@OK AXIS-UTIB0000707-031674476041-NA	0000031674476041	11/11/20	300.00		3,671.87
11/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -031680144295-NA	0000031680144295	11/11/20	75.00		3,596.87
12/11/20	POS 541919XXXXXX5849 GAURAVKUMARSHARM	00000000000000847	12/11/20	700.00		2,896.87
12/11/20	UPI-DEEPAK KUMAR-PAY8860687025@PAYTM-PYT M0123456-031700465989-OID202011121923190	0000031700465989	12/11/20	250.00		2,646.87
12/11/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-031700905429-OID202011121938360	0000031700905429	12/11/20	40.00		2,606.87
12/11/20	UPI-GEETA VEGETABLE SHOP-PAYTM-51022713@ PAYTM-PYTM0123456-031701247435-OID202011 121950270	0000031701247435	12/11/20	100.00		2,506.87
13/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-031812225168-OID2020111312191 10	0000031812225168	13/11/20	50.00		2,456.87

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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PLOT NO G H 10 A SECTOR TECHZONE 4  
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JOINT HOLDERS :

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Cust ID : 40926077  
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A/C Open Date : 20/03/2012  
Account Status : Regular  
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Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

13/11/20	UPI-JAI SHREE BALAJI ELE-GPAY-1117510261 0@OKBIZAXIS-UTIB0000000-031812485992-NA	0000031812485992	13/11/20	980.00		1,476.87
13/11/20	UPI-XXXXXX9847-PUNB0187900-031813895185- NA	0000031813895185	13/11/20	350.00		1,126.87
13/11/20	UPI-ARJUN KUMAR-8448073621@PAYTM-PYTM012 3456-031821388195-NA	0000031821388195	13/11/20	130.00		996.87
13/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123 456-031821567122-NA	0000031821567122	13/11/20	275.00		721.87
14/11/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-031935855979-OID202011 141326100	0000031935855979	14/11/20	270.00		451.87
14/11/20	IMPS-031913660608-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031913660608	14/11/20		4,047.11	4,498.98
14/11/20	UPI-BIKRAM CROCKERY BART-PAYTM-41086845@ PAYTM-PYTM0123456-031936010202-OID202011 141333140	0000031936010202	14/11/20	480.00		4,018.98
14/11/20	UPI-GEETA VEGETABLE SHOP-PAYTM-51022713@ PAYTM-PYTM0123456-031936155858-OID202011 141340050	0000031936155858	14/11/20	50.00		3,968.98
14/11/20	UPI-RAHUL FRUITS-PAYTM-58523153@PAYTM-PY TM0123456-031936202463-OID20201114134221 0	0000031936202463	14/11/20	50.00		3,918.98
14/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-031936330129-OID2020111413483 40	0000031936330129	14/11/20	135.00		3,783.98
14/11/20	UPI-ANUJ YADAV SO SATPAL-Q41899790@YBL-B KID0007137-031936463584-NA	0000031936463584	14/11/20	170.00		3,613.98
14/11/20	UPI-OCEAN MART-PAYTM-56529147@PAYTM-PYTM 0123456-031936536942-OID202011141358500	0000031936536942	14/11/20	50.00		3,563.98
14/11/20	UPI-SHIVMURAT VERMA-PAYTM-10230946@PAYTM -PYTM0123456-031936774897-OID20201114141	0000031936774897	14/11/20	70.00		3,493.98

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 PLOT NO G H 10 A SECTOR TECHZONE 4  
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JOINT HOLDERS :

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From : 01/10/2020

To : 13/12/2020

### Statement of account

	0480					
14/11/20	KQQHW5UFAN5KBPOQCA/PAYUMONEY	0000203198075408	14/11/20	470.00		3,023.98
15/11/20	UPI-PARKASH PAN SHOP-PAYTM-47310809@PAYT M-PYTM0123456-032048205102-OID2020111508 27430	0000032048205102	15/11/20	75.00		2,948.98
15/11/20	IMPS-032010637896-ABHINAV ANMOL-HDFC-XXX XXX0728-FUND TRANSFER	0000032010637896	15/11/20		3,820.00	6,768.98
15/11/20	IMPS-032011270747-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0040-BV16035453	0000032011270747	15/11/20		1.00	6,769.98
15/11/20	ZP5B41F1BC2D459/ZAAKMQUICKRUPEE	0000203208255840	15/11/20	5,066.50		1,703.48
15/11/20	IMPS-032011687512-ABHINAV ANMOL-HDFC-XXX XXX0728-FUND TRANSFER	0000032011687512	15/11/20		3,938.00	5,641.48
15/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032051343040-NA	0000032051343040	15/11/20	5,389.00		252.48
15/11/20	IMPS-032013855493-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000032013855493	15/11/20		2,800.00	3,052.48
15/11/20	IMPS-032014048852-RAZORPAY 390-HDFC-XXXX XXXX6751-G1NVWKZ0IIDA2D	0000032014048852	15/11/20		3,525.00	6,577.48
15/11/20	UPI-SKY LINE-PAYTM-56704247@PAYTM-PYTM01 23456-032054206022-OIDORDER201115DGWT	0000032054206022	15/11/20	3,600.00		2,977.48
15/11/20	UPI-RAMU SABZI BHANDAR-PAYTM-32333041@PA YTM-PYTM0123456-032058151272-OID20201115 1822290	0000032058151272	15/11/20	40.00		2,937.48
15/11/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-032058271039-OID202011151827520	0000032058271039	15/11/20	135.00		2,802.48
15/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -032058368859-NA	0000032058368859	15/11/20	75.00		2,727.48
15/11/20	UPI-ORANGE MEDICOS-PAYTM-45782993@PAYTM- PYTM0123456-032060958702-OID202011152030 230	0000032060958702	15/11/20	102.00		2,625.48

### HDFC BANK LIMITED

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From : 01/10/2020

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### Statement of account

16/11/20	POS 541919XXXXX5849 BHARAT PETROLEUM	0000000000001079	16/11/20	399.84		2,225.64
16/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -032178869926-NA	0000032178869926	16/11/20	85.00		2,140.64
17/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-032297200017-01D2020111719384 00	0000032297200017	17/11/20	75.00		2,065.64
17/11/20	UPI-RAJU VEG-PAYTM-24831753@PAYTM-PYTM01 23456-032297361096-01D202011171944460	0000032297361096	17/11/20	135.00		1,930.64
17/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123 456-032297536774-NA	0000032297536774	17/11/20	228.00		1,702.64
18/11/20	POS REF 541919*****5849-11/18 BHARAT PE	0000000000000000	18/11/20		3.00	1,705.64
18/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -032316146320-NA	0000032316146320	18/11/20	75.00		1,630.64
19/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -032437382211-NA	0000032437382211	19/11/20	85.00		1,545.64
20/11/20	UPI-PRAVEEN KUMAR-PAYTM-51288699@PAYTM-P YTM0123456-032550637686-01D2020112014331 80	0000032550637686	20/11/20	42.00		1,503.64
20/11/20	UPI-RAHUL-Q32820398@YBL-BARB0TRDCHW-0325 54052514-NA	0000032554052514	20/11/20	800.00		703.64
20/11/20	20201120127559517078/PAYTMVIDEOCOND2H	0000203251884456	20/11/20	402.00		301.64
22/11/20	IMPS-032712848092-ANAMIKA-HDFC-XXXXXXXXXX XXXX1479-INETIMPS00141755240	0000032712848092	22/11/20		40,000.00	40,301.64
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032790525049-NA	0000032790525049	22/11/20	5,389.00		34,912.64
22/11/20	G47KYIQIX5PYIN/RAZPMQUICKRUPEE	0000203272982984	22/11/20	5,066.50		29,846.14
22/11/20	POS 541919XXXXX5849 RAZ*PRONEVUS TEC	00000000000173162	22/11/20	4,025.20		25,820.94
22/11/20	UPI-CREDIT GATE PRIVATE -CREDITGATEPRIVA TELIMITED.RZP@SBI-SBIN0016209-0327906698 58-NA	0000032790669858	22/11/20	10,703.54		15,117.40
22/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-032798729248-01D2020112218595	0000032798729248	22/11/20	75.00		15,042.40

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. ABHINAV ANMOL  
 FLAT NO B 104 TOWER SNOWBERRY  
 PROJECT GREENARCH  
 PLOT NO G H 10 A SECTOR TECHZONE 4  
 GREATER NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA  
 Address : HDFC BANK LTD  
 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	10					
22/11/20	UPI-ORANGE MEDICOS-PAYTM-45782993@PAYTM-PYTM0123456-032798930038-01221907	0000032798930038	22/11/20	40.00		15,002.40
	040					
22/11/20	1297898917/TECHBBDAILY	0000203273238955	22/11/20	1,000.00		14,002.40
22/11/20	UPI-RAJU VEG-PAYTM-24831753@PAYTM-PYTM0123456-032700906385-0122202070	0000032700906385	22/11/20	270.00		13,732.40
22/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123456-032701030628-NA	0000032701030628	22/11/20	540.00		13,192.40
23/11/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000001971	23/11/20	350.00		12,842.40
23/11/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-PYTM0123456-032817794161-012318532	0000032817794161	23/11/20	85.00		12,757.40
	40					
23/11/20	UPI-BRIJESH FISH POINT-PAYTM-50379287@PAYTM-PYTM0123456-032818091878-01231903520	0000032818091878	23/11/20	240.00		12,517.40
24/11/20	KQQHW4MIAR625PWRCA/PAYUBHARTIAIRTELLIMI	0000203294423948	24/11/20	3,035.60		9,481.80
24/11/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC00000001-032930960397-NA	0000032930960397	24/11/20	590.00		8,891.80
24/11/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456-032937310863-NA	0000032937310863	24/11/20	75.00		8,816.80
25/11/20	POS 541919XXXXXX5849 CITRUSP*SNAPDEAL	0000000000083706	25/11/20	112.00		8,704.80
25/11/20	POS REF 541919*****5849-11/25 BHARAT PE	0000000000000000	25/11/20		2.63	8,707.43
25/11/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@PAYTM-PYTM0123456-033056728473-01251912290	0000033056728473	25/11/20	220.00		8,487.43
26/11/20	UPI-UMESH PAN SHOP-PAYTM-33410157@PAYTM-PYTM0123456-033166913932-01261214	0000033166913932	26/11/20	50.00		8,437.43
	080					
26/11/20	IMPS-033115534840-ANAMIKA-HDFC-XXXXXXXXXX1479-INETIMPS00142174060	0000033115534840	26/11/20		14,000.00	22,437.43
26/11/20	UPI-SURAT BHARADWAJ-7065117019@PAYTM-UBI	0000033170344169	26/11/20	13,300.00		9,137.43

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 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
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 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	N0537021-033170344169-NA					
26/11/20	UPI-PAL BROTHERS-PAYTM-47013833@PAYTM-PY TM0123456-033171377482-OID20201126162527 0	0000033171377482	26/11/20	4,400.00		4,737.43
26/11/20	UPI-ASHOK PANDEY-PAYTM-42783995@PAYTM-PY TM0123456-033171732318-OID20201126164621 0	0000033171732318	26/11/20	50.00		4,687.43
26/11/20	NWD-541919XXXXXX5849-SPCNR032-NOIDA	0000033116002617	26/11/20	1,000.00		3,687.43
26/11/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@ PAYTM-PYTM0123456-033172235107-OID202011 261712470	0000033172235107	26/11/20	80.00		3,607.43
26/11/20	UPI-NITESH JHA-PAYTM-53039931@PAYTM-PYTM 0123456-033178886447-OID202011262231420	0000033178886447	26/11/20	85.00		3,522.43
27/11/20	HGA1P094D90345408515-CITIBANKCREDITCARD- -04992990009335	0000000027050897	27/11/20	2,200.00		1,322.43
27/11/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-033294380251-OID20201127193 6410	0000033294380251	27/11/20	60.00		1,262.43
27/11/20	UPI-CHANDAN KUMAR-Q19996144@YBL-PYTM0123 456-033294600320-NA	0000033294600320	27/11/20	573.00		689.43
28/11/20	UPI-ANUJ YADAV SO SATPAL-Q33886363@YBL-B KID0007137-033308250654-NA	0000033308250654	28/11/20	360.00		329.43
28/11/20	IMPS-033321816798-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000033321816798	28/11/20		7,050.00	7,379.43
29/11/20	G6RIKXLGHZOCVK/RAZPKISSHT	0000203347695976	29/11/20	4,932.84		2,446.59
29/11/20	KQQUH54MA5ZKDP6VCA/PAYUBHARTIAIRTELLIMI	0000203347866193	29/11/20	400.00		2,046.59
29/11/20	UPI-OCEAN MART-PAYTM-56529147@PAYTM-PYTM 0123456-033432096556-OID202011291829280	0000033432096556	29/11/20	115.00		1,931.59
30/11/20	UPI-KHUSHBU DEVI-8825173520@PAYTM-PUNB07 75500-033545126931-NA	0000033545126931	30/11/20	50.00		1,881.59
30/11/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000015749	30/11/20	349.52		1,532.07

### HDFC BANK LIMITED

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JOINT HOLDERS :

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 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

30/11/20	G7ORICT3GRBENS/RAZPRAZORPAYSOFTWARE	0000203358761170	30/11/20	758.00		774.07
01/12/20	ACH D- TP ACH DRPFINANCIAL-513269613	0000002222306971	01/12/20	7,144.00		-6,369.93
01/12/20	ACH D- TP ACH DRPFINANCIAL-513269613	0000002222306971	01/12/20		7,144.00	774.07
01/12/20	NEFT CR-CITI0000002-INDIA YAMAHA MOTOR P RIVATE LIMITED-ABHINAV ANMOL-CITIN201738 18264 70631 SALARY NOV 2020	CITIN20173818264	01/12/20		58,781.00	59,555.07
01/12/20	POS 541919XXXXXX5849 THE MOBILE HOUSE	0000000000590099	01/12/20	13,256.00		46,299.07
01/12/20	POS 541919XXXXXX5849 AGGARWAL ELECTRI	0000000000091540	01/12/20	580.00		45,719.07
01/12/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3674840390-OID12345488296@ADD	0000033674840390	01/12/20	721.00		44,998.07
01/12/20	UPI-UR MART-PAYTM-45906211@PAYTM-PYTM012 3456-033675035368-OID202012012107050	0000033675035368	01/12/20	575.00		44,423.07
01/12/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@ PAYTM-PYTM0123456-033675062078-OID202012 012108150	0000033675062078	01/12/20	107.00		44,316.07
02/12/20	POS 541919XXXXXX5849 KRISHNA DIAGNOST	0000000000002436	02/12/20	1,200.00		43,116.07
02/12/20	IMPS-033716128177-DRP FINAANCIAL SERVICE S PVT LTD-ICIC-XXXXXXX0380-EMI	0000033716128177	02/12/20	7,144.00		35,972.07
02/12/20	G89RVLFEFEYVPE/RAZPRAZORPAYSOFTWARE	0000203370462239	02/12/20	659.00		35,313.07
02/12/20	POS REF 541919*****5849-12/02 _BHARAT P	0000000000000000	02/12/20		2.62	35,315.69
02/12/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -033789631618-NA	0000033789631618	02/12/20	60.00		35,255.69
02/12/20	UPI-SAJID ALI-PAYTM-24835653@PAYTM-PYTM0 123456-033790399453-OID202012021811330	0000033790399453	02/12/20	780.00		34,475.69
03/12/20	POS 541919XXXXXX5849 RAZ*TRUE CREDITS	0000000000276888	03/12/20	3,867.00		30,608.69
03/12/20	UPI-SAJID ALI-PAYTM-24835653@PAYTM-PYTM0 123456-033808895101-OID202012031729450	0000033808895101	03/12/20	120.00		30,488.69
04/12/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-033922624211-OID2020120412123 70	0000033922624211	04/12/20	50.00		30,438.69
04/12/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@ PAYTM-PYTM0123456-033922806232-OID202012	0000033922806232	04/12/20	120.00		30,318.69

### HDFC BANK LIMITED

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 PLOT NO G H 10 A SECTOR TECHZONE 4  
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 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

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 C-25,  
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 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	041220530					
04/12/20	UPI-JKELECTRICALS-PAYTM-45708181@PAYTM-P YTM0123456-033922917784-OID2020120412261 80	0000033922917784	04/12/20	50.00		30,268.69
04/12/20	UPI-JKELECTRICALS-PAYTM-45708181@PAYTM-P YTM0123456-033922953356-OID2020120412275 40	0000033922953356	04/12/20	50.00		30,218.69
04/12/20	UPI-ARVIND RATHORE-PAYTM-45070617@PAYTM- PYTM0123456-033923002715-OID202012041230 140	0000033923002715	04/12/20	50.00		30,168.69
04/12/20	ACH D- BD-EARLYSALARY-TJMP876370	0000002294062923	04/12/20	4,867.00		25,301.69
04/12/20	UPI-SARVESH-8743066035@PAYTM-HDFC0004788 -033927200752-NA	0000033927200752	04/12/20	1.00		25,300.69
04/12/20	EAW-541919XXXXXX5849-APCN0954-NOIDA	0000000000003824	04/12/20	500.00		24,800.69
04/12/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-033927707834-OID202012 041633230	0000033927707834	04/12/20	1,000.00		23,800.69
04/12/20	1308839018/TECHBBDAILY	0000203392208861	04/12/20	1,000.00		22,800.69
04/12/20	G8XQ6OCHPRZDDF/RAZPRAZORPAYSOFTWARE	0000203392230888	04/12/20	10,921.82		11,878.87
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033930876491-ALICEPRODUCTREVIEW	0000033930876491	04/12/20	768.00		11,110.87
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033932346480-FINTAP	0000033932346480	04/12/20	399.00		10,711.87
04/12/20	G917VGY2HAVDSC/RAZPRAZORPAYSOFTWARE	0000203392385509	04/12/20	300.00		10,411.87
05/12/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-034040758382-OID20201205105 9330	0000034040758382	05/12/20	200.00		10,211.87
05/12/20	UPI-GOLU CHICKEN SHOP-PAYTM-33089989@PAY TM-PYTM0123456-034040944335-OID202012051 108280	0000034040944335	05/12/20	150.00		10,061.87
05/12/20	UPI-CHANDAN KIRANA STORE-PAYTM-57061531@ PAYTM-PYTM0123456-034040997866-OID202012	0000034040997866	05/12/20	45.00		10,016.87

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From : 01/10/2020

To : 13/12/2020

### Statement of account

	051111120					
05/12/20	UPI-XXXXXX0000-SBIN0014045-034042665613-NA	0000034042665613	05/12/20	1,499.00		8,517.87
05/12/20	IMPS-034012166175-ACC VALIDATION BY ME-H	0000034012166175	05/12/20		1.00	8,518.87
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
05/12/20	IMPS-034017047596-P C FINANCIAL SERVIC-H	0000034017047596	05/12/20		2,000.00	10,518.87
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
05/12/20	INDIABULLS 481955358-1783	0000000000000000	05/12/20	6,009.00		4,509.87
05/12/20	INDIABULLS 1020655886-101651	0000000000000000	05/12/20	500.00		4,009.87
05/12/20	POS 541919XXXXXX5849 PTM*PAYTM	0000034057100221	05/12/20	2,347.84		1,662.03
05/12/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456-034050735878-NA	0000034050735878	05/12/20	50.00		1,612.03
05/12/20	UPI-FORTUNE LIFE PHARMAC-PAYTM-45501157@PAYTM-PYTM0123456-034051091267-OID202012051902300	0000034051091267	05/12/20	108.00		1,504.03
06/12/20	UPI-NEW LOOKS HAIR SALOO-PAYTM-34475533@PAYTM-PYTM0123456-034163399851-OID202012061311160	0000034163399851	06/12/20	260.00		1,244.03
06/12/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456-034167451064-NA	0000034167451064	06/12/20	110.00		1,134.03
07/12/20	IMPS-034215318105-REMITTER-HDFC-XXXXXXXX3340-REMITTER	0000034215318105	07/12/20		1.00	1,135.03
07/12/20	EMI 56238120 CHQ S562381200321 122056238120	0000000056238120	07/12/20	17,808.00		-16,672.97
07/12/20	EMI 56238120 CHQ S562381200321 122056238120	0000000056238120	07/12/20		17,808.00	1,135.03
07/12/20	IMPS-034219867057-CASHFREE PAYMENTS IN-H	0000034219867057	07/12/20		2,275.00	3,410.03
	DFC-XXXXXXXXXXXX0063-TRANSFER1335835858824466432					
08/12/20	EMI 56238120 CHQ S562381200321 122056238120-56238120	0000000000000000	08/12/20	3,410.03		0.00
08/12/20	IMPS-034309860434-CASHFREE PRIVATE LIM-H	0000034309860434	08/12/20		1.00	1.00

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To : 13/12/2020

### Statement of account

	DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN					
08/12/20	IMPS-034310883210-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 860561	0000034310883210	08/12/20		1.00	2.00
08/12/20	IMPS-034316297547-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000034316297547	08/12/20		4,320.09	4,322.09
08/12/20	IMPS-034319900632-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000034319900632	08/12/20		4,725.19	9,047.28
09/12/20	EMI 56238120 CHQ S562381200321 12205623 8120-56238120	0000000000000000	09/12/20	9,047.28		0.00
09/12/20	IMPS-034409014705-P C FINANCIAL SERVIC-H DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER	0000034409014705	09/12/20		8,100.00	8,100.00
09/12/20	.ACH DEBIT RETURN CHARGES 011220 011220- MIR2034321484968	MIR2034321484968	09/12/20	590.00		7,510.00
09/12/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008006040344	09/12/20	1,886.00		5,624.00
09/12/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008006049344	09/12/20	16,327.00		-10,703.00
09/12/20	ACH D- TATACAPITALHOUSINGFI-000000000100	0000008006049344	09/12/20		16,327.00	5,624.00
10/12/20	EMI 56238120 CHQ S562381200321 12205623 8120-56238120	0000000000000000	10/12/20	5,350.69		273.31
10/12/20	IMPS-034516157289-ABHINAV ANMOL-HDFC-XXX XXX0728-FUND TRANSFER	0000034516157289	10/12/20		3,938.00	4,211.31
10/12/20	VHDF9545811272/SBI CARDS	0000203456726138	10/12/20	2,897.00		1,314.31
10/12/20	UPI-SUSHIL KUMAR PANDEY-9891523615@PAYTM -PYTM0123456-034545398972-NA	0000034545398972	10/12/20	500.00		814.31
10/12/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-034547736875-OID2020121019504 50	0000034547736875	10/12/20	75.00		739.31
10/12/20	UPI-ANUJ YADAV SO SATPAL-Q70352343@YBL-B KID0007137-034547870119-NA	0000034547870119	10/12/20	60.00		679.31
11/12/20	AKARA CAPITAL -2418673	0000012106292871	11/12/20		15,876.00	16,555.31

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. ABHINAV ANMOL  
 FLAT NO B 104 TOWER SNOWBERRY  
 PROJECT GREENARCH  
 PLOT NO G H 10 A SECTOR TECHZONE 4  
 GREATER NOIDA 201306  
 UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SECTOR 62 - NOIDA  
 Address : HDFC BANK LTD  
 C-25,  
 STELLAR IT PARK,  
 City : NOIDA 201306  
 State : UTTAR PRADESH  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

11/12/20	VHDF9548206458/BILLDKTATACAPITALHOU	0000203467248383	11/12/20	14,911.57		1,643.74
11/12/20	IMPS-034613836288-RAZORPAY 390-HDFC-XXXX XXXX6751-GBEDRN04Q9UG2N	0000034613836288	11/12/20		4,230.00	5,873.74
11/12/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7925	IB11155854572994	11/12/20	1,010.00		4,863.74
11/12/20	1112 OVERDUE LOAN -56238120 RECOVERED	0000000000000000	11/12/20	649.00		4,214.74
11/12/20	UPI-PINTU VEGETABLE-PAYTM-33176485@PAYTM -PYTM0123456-034665776686-OID20201211191 2570	0000034665776686	11/12/20	245.00		3,969.74
11/12/20	UPI-RAFIK HOSSAIN-PAYTM-58030287@PAYTM-P YTM0123456-034665895355-OID2020121119172 50	0000034665895355	11/12/20	85.00		3,884.74
11/12/20	UPI-ANUJ YADAV SO SATPAL-Q70352343@YBL-B KID0007137-034666004358-NA	0000034666004358	11/12/20	60.00		3,824.74
12/12/20	GC3IN0UQA0LPGY/RAZPRAZORPAYSOFTWARE	0000203478024343	12/12/20	3,524.00		300.74
12/12/20	IMPS-034716732045-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000034716732045	12/12/20		1.00	301.74
12/12/20	IMPS-034716751667-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-20121200000497	0000034716751667	12/12/20		2,863.00	3,164.74
12/12/20	IMPS-034716805391-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION R UPEE REDEE	0000034716805391	12/12/20		1.00	3,165.74
12/12/20	POS 541919XXXXXX5849 BHARAT PETROLEUM	0000000000003839	12/12/20	377.40		2,788.34
12/12/20	UPI-GANESH SAH-Q40962151@YBL-PYTM0123456 -034784080634-NA	0000034784080634	12/12/20	75.00		2,713.34
13/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-034898802455-OID1235200726 3@PAY	0000034898802455	13/12/20	49.00		2,664.34
13/12/20	POS 541919XXXXXX5849 GREEN ARCH	0000000000009852	13/12/20	1,000.00		1,664.34
13/12/20	UPI-THE MOBILE HOUSE-PAYTM-51217429@PAYT M-PYTM0123456-034802379157-OID2020121318 14360	0000034802379157	13/12/20	100.00		1,564.34
13/12/20	UPI-PARKASH PAN SHOP-PAYTM-47310809@PAYT	0000034802554764	13/12/20	75.00		1,489.34

### HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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 UTTAR PRADESH INDIA

JOINT HOLDERS :

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 STELLAR IT PARK,  
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 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : ab.anmol@yahoo.com  
 Cust ID : 40926077  
 Account No : 03941050104995 VRM POTENTIAL  
 A/C Open Date : 20/03/2012  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312  
 Branch Code : 2649 Product Code : 105

From : 01/10/2020

To : 13/12/2020

### Statement of account

	M-PYTM0123456-034802554764-OID2020121318 21190					
13/12/20	UPI-OCEAN MART-BHARATPE.9050008693@FBPE- FDRL0001382-034802652138-PAY TO TAKSH SH ARM	0000034802652138	13/12/20	106.00		1,383.34
13/12/20	UPI-ARUN VEGITABLE SHOP-PAYTM-45076221@P AYTM-PYTM0123456-034803007325-OID2020121 31837340	0000034803007325	13/12/20	160.00		1,223.34

### STATEMENT SUMMARY :-

Opening Balance  
1,258.85

Dr Count  
315

Cr Count  
73

Debits  
535,925.48

Credits  
535,889.97

Closing Bal  
1,223.34

Generated On: 14-Dec-2020 14:31

Generated By: 40926077

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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