



Account Branch : HISSAR III
 Address : HDFC BANK LTD
 SCO 20,
 SECTOR - 14,
 City : HISAR 125001
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
 Email : ARJUNKALYAN39@GMAIL.COM
 Cust ID : 132401121
 Account No : 50100301748461 OTHER
 A/C Open Date : 16/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
 Branch Code : 2762 Product Code : 1045

MR NARENDER MOHAN
 S/O: SWAMI AMAR ANAND JI, NEAR PAKKA
 SODA ASHRAM, SADALPUR, SADALPUR(20),
 .
 HISSAR 125052
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 06/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030609675696-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000030609675696	01/11/20		2,591.40	10,907.75
01/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-030 605990979-PAYMENT FROM PHONE	0000030605990979	01/11/20		8,000.00	18,907.75
01/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC 0002172-030610375816-UPI	0000030610375816	01/11/20	15,000.00		3,907.75
01/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072- 030630292804-PAYMENT FROM PHONE	0000030630292804	01/11/20		3,600.00	7,507.75
01/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC 0002172-030615577447-UPI	0000030615577447	01/11/20	1,600.00		5,907.75
01/11/20	IMPS-030620252224-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030620252224	01/11/20		1.00	5,908.75
01/11/20	IMPS-030620990000-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000030620990000	01/11/20		1,000.00	6,908.75
02/11/20	UPI-RAJENDER-RAJRDS09@OKICICI-INDB000007 2-030700018206-SENDY	0000030700018206	02/11/20	2,000.00		4,908.75
02/11/20	IMPS-030709670200-CASHFREE-HDFC-XXXXXXX 0175- CF	0000030709670200	02/11/20		4,620.00	9,528.75
02/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC 0002172-030709818401-UPI	0000030709818401	02/11/20	5,000.00		4,528.75
02/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030709380475-REWARDED FOR PAYIN	0000030709380475	02/11/20		3.00	4,531.75
02/11/20	IMPS-030709693088-RAZORPAY 390-HDFC-XXXX XXXX6751-FWA1X0PGYBZ9JB	0000030709693088	02/11/20		1.00	4,532.75
02/11/20	IMPS-030709607029-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000030709607029	02/11/20		3,643.00	8,175.75
02/11/20	POS REF 652166*****9947-11/01 H P BENIW	0000000000000000	02/11/20		3.75	8,179.50

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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02/11/20	BAJAJ FINEMI-BF261119_418-222-257715	0000000000000000	02/11/20	2,679.00		5,500.50
02/11/20	UPI-MUKESH	0000030780747039	02/11/20		10,900.00	16,400.50
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-030780747039-PAYMENT FROM PHONE					
02/11/20	UPI-NARENDER MOHAN S OSW-9812551939@YBL-	0000030703777283	02/11/20		1,000.00	17,400.50
	PUNB0299400-030703777283-PAYMENT FROM PH					
	ONE					
02/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC	0000030716086057	02/11/20	10,000.00		7,400.50
	0002172-030716086057-UPI					
02/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503	0000030707668670	02/11/20	300.00		7,100.50
	56-030707668670-PAYMENT FROM PHONE					
02/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0307	0000030702680458	02/11/20	249.00		6,851.50
	02680458-PAYMENT FOR CATEGO					
03/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-	0000030831695946	03/11/20		4,500.00	11,351.50
	030831695946-PAYMENT FROM PHONE					
03/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000030814861387	03/11/20	8,355.29		2,996.21
	030814861387-PAYM468194828952LT					
03/11/20	NWD-652166XXXXXX9947-D3299400-HISAR	0000030817579013	03/11/20	500.00		2,496.21
04/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-030	0000030933051592	04/11/20		3,278.00	5,774.21
	933051592-PAYMENT FROM PHONE					
04/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-	0000030931359940	04/11/20		1,200.00	6,974.21
	030931359940-PAYMENT FROM PHONE					
04/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC	0000030918397691	04/11/20	2,500.00		4,474.21
	0002172-030918397691-UPI					
04/11/20	UPI-VINOD SO SUBHASH-VINODBISHNOI3454@OK	0000030919895228	04/11/20	75.00		4,399.21
	AXIS-PUNB0HGB001-030919895228-UPI					
04/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0309	0000030948003785	04/11/20	48.00		4,351.21
	48003785-PAYMENT FROM PHONE					
05/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031000572886	05/11/20	3,517.50		833.71
	HDFCBANK-HDFC0000053-031000572886-RUPEEC					
	LICK					
05/11/20	IMPS-031009842170-RAZORPAY SOFTWARE P -H	0000031009842170	05/11/20		7,620.34	8,454.05

HDFC BANK LIMITED

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Statement of account

	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
05/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000031009417335	05/11/20	4,044.84		4,409.21
05/11/20	IMPS-031010936100-CASHFREE PAYMENTS IN-H	0000031010936100	05/11/20		1,500.00	5,909.21
	DFC-XXXXXXXXXXXX0063-TRANSFER200915010007					
	655378A201105020001502976A1604					
05/11/20	UPI-MUKESH	0000031010874812	05/11/20	2,100.00		3,809.21
	KALYAN-MUKESHKALYAN039-2@OKHD					
	FCBANK-HDFC0000155-031010874812-UPI					
05/11/20	REV-UPI-50100301748461-ARJUNKALYAN39@OKH	0000031010874812	05/11/20		2,100.00	5,909.21
	DFCBANK-PAY-031010874812-UPI					
05/11/20	UPI-MUKESH	0000031092521642	05/11/20	2,100.00		3,809.21
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-031092521642-PAYMENT FROM PHONE					
05/11/20	INDIABULLS 887909746-83251	0000000000000000	05/11/20	1,313.00		2,496.21
05/11/20	INDIABULLS 887909746-95362	0000000000000000	05/11/20	2,458.00		38.21
06/11/20	IMPS-031100832658-RAZORPAY SOFTWARE PR-H	0000031100832658	06/11/20		2,591.40	2,629.61
	DFC-XXXXXXXXXXXX7077-POT1604601461934B116					
	0923					
06/11/20	IMPS-031106914845-ANNIU PVT LTD-DISBUR-H	0000031106914845	06/11/20		3,500.32	6,129.93
	DFC-XXXXXXX9428-					
06/11/20	IMPS-031108638439-CASHFREE PAYMENTS IN-H	0000031108638439	06/11/20		4,275.76	10,405.69
	DFC-XXXXXXXXXXXX0063-TRANSFER					
06/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031109937661	06/11/20	8,560.62		1,845.07
	HDFCBANK-HDFC0000053-031109937661-BORNBR					
	AVETECHNOLOG					
06/11/20	IMPS-031109728045-RAZORPAY SOFTWARE PR-H	0000031109728045	06/11/20		6,000.00	7,845.07
	DFC-XXXXXXXXXXXX7077-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
06/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC	0000031109074219	06/11/20	3,000.00		4,845.07
	0002172-031109074219-UPI					

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JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
Address : HDFC BANK LTD
SCO 20,
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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
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Email : ARJUNKALYAN39@GMAIL.COM
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From : 01/11/2020

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06/11/20	UPI-MUKESH	0000031131144436	06/11/20	4,000.00		845.07
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-031131144436-PAYMENT FROM PHONE					
06/11/20	IMPS-031111739526-CASHFREE-HDFC-XXXXXXX	0000031111739526	06/11/20		1,625.00	2,470.07
	0175-1324589878033727488 CF					
06/11/20	IMPS-031111959453-RAZORPAY SOFTWARE P -H	0000031111959453	06/11/20		1,000.00	3,470.07
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES					
	LTD					
06/11/20	UPI-MUKESH	0000031175906744	06/11/20	1,000.00		2,470.07
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-031175906744-PAYMENT FROM PHONE					
06/11/20	NWD-652166XXXXXX9947-HRACB060-HISAR	0000031118856317	06/11/20	1,000.00		1,470.07
06/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000031160476516	06/11/20	100.00		1,370.07
	31160476516-PAYMENT FROM PHONE					
07/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-031	0000031225988070	07/11/20		5,000.00	6,370.07
	225988070-PAYMENT FROM PHONE					
07/11/20	POS 652166XXXXXX9947 LOAN MALL	0000031213113688	07/11/20	1,335.34		5,034.73
07/11/20	UPI-MUKESH	0000031212767265	07/11/20	1,735.00		3,299.73
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-031212767265-PAYMENT FROM PHONE					
07/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-	0000031278503115	07/11/20		3,000.00	6,299.73
	031278503115-PAYMENT FROM PHONE					
07/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-031	0000031249386798	07/11/20	300.00		5,999.73
	249386798-PAYMENT FROM PHONE					
08/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC	0000031311661554	08/11/20	4,100.00		1,899.73
	0002172-031311661554-UPI					
08/11/20	IMPS-031312117007-REMITTER-HDFC-XXXXXXX	0000031312117007	08/11/20		1.00	1,900.73
	3340-9867182260					
08/11/20	UPI-MUKESH	0000031312228045	08/11/20	1,000.00		900.73
	KALYAN-MUKESHKALYAN1@YBL-CNR					
	B0000000-031312228045-PAYMENT FROM PHONE					
08/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0313	0000031325402014	08/11/20	49.00		851.73

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	25402014-PAYMENT FROM PHONE					
08/11/20	UPI-TARA SUMAN-RELOCATION.39@OKSBI-SBIN 0050356-031323398228-UPI	0000031323398228	09/11/20		500.00	1,351.73
09/11/20	IMPS-031410742816-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000031410742816	09/11/20		3,120.30	4,472.03
09/11/20	IMPS-031410748752-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000031410748752	09/11/20		1,100.00	5,572.03
09/11/20	IMPS-031410760132-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MAMALOAN FUND TRANSFER	0000031410760132	09/11/20		2,200.00	7,772.03
09/11/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-031410409436-SOLD BY GARENA	0000031410409436	09/11/20	190.00		7,582.03
09/11/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-031411478578-SOLD BY GARENA	0000031411478578	09/11/20	190.00		7,392.03
09/11/20	REV-UPI-50100301748461-9812551939@YBL-03 1411478578-SOLD BY GARENA	0000031411478578	09/11/20		190.00	7,582.03
09/11/20	UPI-RAJENDER-RAJRDS09@OKICICI-INDB000007 2-031416162938-HY	0000031416162938	09/11/20		4,000.00	11,582.03
09/11/20	IMPS-031417137350-MUKESH KALYAN-HDFC-XXX XXXXXXX3588-	0000031417137350	09/11/20		1,500.00	13,082.03
09/11/20	IMPS-031417137955-MUKESH KALYAN-HDFC-XXX XXXXXXX3588-	0000031417137955	09/11/20		500.00	13,582.03
09/11/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00 00004-031417995912-UPI	0000031417995912	09/11/20		190.00	13,772.03
09/11/20	POS 652166XXXXXX9947 PRONEVUS TECHNOLOGIES	0000031418853233	09/11/20	6,641.58		7,130.45
09/11/20	UPI-RAKESH KUMAR-9729157039@YBL-CNRB000 0033-031466145825-PAYMENT FROM PHONE	0000031466145825	09/11/20	400.00		6,730.45
09/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503 56-031420901501-PAYMENT FROM PHONE	0000031420901501	09/11/20	6,100.00		630.45

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09/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1439060522-OID12156221697@ADD	0000031439060522	09/11/20	20.00		610.45
10/11/20	UPI-LAL CHAND-LALC45077-1@OKSBI-SBIN003 1524-031506290538-UPI	0000031506290538	10/11/20		1,100.00	1,710.45
10/11/20	UPI-TARA SUMAN-RELOCATION.39@OKSBI-SBIN 0050356-031510079794-UPI	0000031510079794	10/11/20		5,500.00	7,210.45
10/11/20	UPI-MUKESH KALYAN-MUKESHKALYAN1@YBL-CNR B0000000-031513519777-PAYMENT FROM PHONE	0000031513519777	10/11/20	6,500.00		710.45
10/11/20	NWD-652166XXXXXX9947-SACWN639-HISAR	0000031513005844	10/11/20	500.00		210.45
10/11/20	IMPS-031514820741-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031514820741	10/11/20		5,670.00	5,880.45
10/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC 0002172-031514187343-UPI	0000031514187343	10/11/20	3,650.00		2,230.45
10/11/20	UPI-SUNIL KUMAR-9050413797@YBL-PYTM01234 56-031574112496-PAYMENT FROM PHONE	0000031574112496	10/11/20		1,100.00	3,330.45
10/11/20	IMPS-031518725711-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MYBANK FUND TRANSFER	0000031518725711	10/11/20		2,970.40	6,300.85
10/11/20	UPI-XXXXXX0180-ICIC0000001-031547712821- PAYMENT FROM PHONE	0000031547712821	10/11/20	5,000.00		1,300.85
10/11/20	UPI-SAMAN PARKASH-SAMANDAHYA75@OKSBI-S BIN0003623-031519412344-UPI	0000031519412344	10/11/20	1,000.00		300.85
10/11/20	REV-UPI-50100301748461-ARJUNKALYAN39@OKH DFCBANK-PAY-031519412344-UPI	0000031519412344	10/11/20		1,000.00	1,300.85
11/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-031 672344906-PAYMENT FROM PHONE	0000031672344906	11/11/20	1,000.00		300.85
11/11/20	IMPS-031611755167-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-RUPEECLICK FUND TRAN SFER	0000031611755167	11/11/20		2,961.60	3,262.45

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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

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



Account Branch : HISSAR III
 Address : HDFC BANK LTD
 SCO 20,
 SECTOR - 14,
 City : HISAR 125001
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
 Email : ARJUNKALYAN39@GMAIL.COM
 Cust ID : 132401121
 Account No : 50100301748461 OTHER
 A/C Open Date : 16/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
 Branch Code : 2762 Product Code : 1045

MR NARENDER MOHAN
 S/O: SWAMI AMAR ANAND JI, NEAR PAKKA
 SODA ASHRAM, SADALPUR, SADALPUR(20),
 .
 HISSAR 125052
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 06/12/2020

Statement of account

11/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000031611468828	11/11/20	1,808.00		1,454.45
11/11/20	ATW-652166XXXXXX9947-S1ANHS14-HISSAR	0000000000004376	11/11/20	1,000.00		454.45
11/11/20	UPI-ASHUTOSH	0000031613072797	11/11/20		5,100.00	5,554.45
	SHARMA-ASHUSHARMAAAA1990@OKI					
	CICI-SBIN0050521-031613072797-UPI					
11/11/20	UPI-ESSEL MEDICOS-9812344693@OKBIZAXIS-U	0000031613365216	11/11/20	610.00		4,944.45
	TIB0000000-031613365216-UPI					
11/11/20	UPI-SAMAN PARKASH-SAMANDAHYA75@OKSBI-S	0000031614652495	11/11/20	1,000.00		3,944.45
	BIN0003623-031614652495-UPI					
11/11/20	ATW-652166XXXXXX9947-S1ANHS14-HISSAR	0000000000004439	11/11/20	500.00		3,444.45
11/11/20	POS 652166XXXXXX9947 CASHMAN	0000031620790143	11/11/20	1,335.34		2,109.11
12/11/20	IMPS-031702966021-RAZORPAY SOFTWARE P -H	0000031702966021	12/11/20		1,100.00	3,209.11
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES LTD					
12/11/20	IMPS-031709783520-CASHFREE PAYMENTS IN-H	0000031709783520	12/11/20		1,700.00	4,909.11
	DFC-XXXXXXXXXXXX0063-TRANSFER200915010007					
	655378A201112020000103862A1605					
12/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031709809888	12/11/20	3,534.32		1,374.79
	HDFCBANK-HDFC0000053-031709809888-KRAZYR					
	UPEEREPAYAMO					
12/11/20	IMPS-031711586371-RAZORPAY 390-HDFC-XXXX	0000031711586371	12/11/20		2,467.50	3,842.29
	XXXX6751-G08Z9SHORR0MUA					
12/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000031711627555	12/11/20	2,507.00		1,335.29
12/11/20	CASH DEP ADAMPUR HARY	0000000000000000	12/11/20		4,000.00	5,335.29
12/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000031735282475	12/11/20	4,996.29		339.00
	HDFCBANK-HDFC0000053-031735282475-PAYMEN					
	T FROM PHONE					
13/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031808433155	13/11/20		3.00	342.00
	00553-031808433155-REWARDED FOR PAYIN					
13/11/20	IMPS-031810827062-RAZORPAY SOFTWARE P -H	0000031810827062	13/11/20		3,341.70	3,683.70
	DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : ARJUNKALYAN39@GMAIL.COM
 Cust ID : 132401121
 Account No : 50100301748461 OTHER
 A/C Open Date : 16/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
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MR NARENDER MOHAN
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 .
 HISSAR 125052
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

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Statement of account

13/11/20	IMPS-031810956719-RAZORPAY 390-HDFC-XXXX XXXX6751-G0WRGFJY3FSABC	0000031810956719	13/11/20		3,702.00	7,385.70
13/11/20	UPI-NEELAM-9729398377@YBL-SBIN0011845-03 1859385867-PAYMENT FROM PHONE	0000031859385867	13/11/20		1,000.00	8,385.70
13/11/20	UPI-DHAM PETRO CITY IOCL-PAYTM-8754226@P AYTM-PYTM0123456-031811813201-012020111 31201210	0000031811813201	13/11/20	200.00		8,185.70
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1491491158	0000001933052792	13/11/20		1.00	8,186.70
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1492111024	0000001932819817	13/11/20		6.00	8,192.70
13/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-031 876684875-PAYMENT FROM PHONE	0000031876684875	13/11/20	152.00		8,040.70
13/11/20	ACH C- BFL EXGRATIA PYMNT-BAFL1493888881	0000001941895990	13/11/20		10.00	8,050.70
13/11/20	UPI-POOJA-PRERNAALARIA143@OKHDFCBANK-HDF C0002762-031816919316-UPI	0000031816919316	13/11/20		50.00	8,100.70
13/11/20	G0CFCTDQOTW8VK/RAZPKUDOSFINANCE	0000203187447529	13/11/20	8,086.42		14.28
13/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-031 837320740-PAYMENT FROM PHONE	0000031837320740	13/11/20		1,000.00	1,014.28
13/11/20	UPI-POOJA-PRERNAALARIA143@OKHDFCBANK-HDF C0002762-031816339025-UPI	0000031816339025	13/11/20		2,000.00	3,014.28
13/11/20	NWD-652166XXXXXX9947-00652031-HISAR	0000031817027360	13/11/20	2,500.00		514.28
14/11/20	UPI-LAL CHAND-LALC45077-1@OKSBI-SBIN003 1524-031913981622-UPI	0000031913981622	14/11/20		1,100.00	1,614.28
15/11/20	POS 652166XXXXXX9947 LOAN MALL	0000032010087321	15/11/20	1,468.47		145.81
15/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32062102664-PAYMENT FROM PHONE	0000032062102664	15/11/20	21.00		124.81
15/11/20	IMPS-032016972628-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-GOCASH FUND TRANSFER	0000032016972628	15/11/20		3,129.30	3,254.11
15/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503 56-032025460802-PAYMENT FROM PHONE	0000032025460802	15/11/20		4,200.00	7,454.11
15/11/20	POS 652166XXXXXX9947 CASHBEE	0000032016142033	15/11/20	4,500.00		2,954.11
15/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000003917	15/11/20	500.00		2,454.11

HDFC BANK LIMITED

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SODA ASHRAM, SADALPUR, SADALPUR(20),

HISSAR 125052
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
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SCO 20,
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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

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To : 06/12/2020

Statement of account

16/11/20	IMPS-032106358336-MADHUR SETHI-HDFC-XXXX XXXXXX0749-MONEYGRAMTRANSFER	0000032106358336	16/11/20		10,795.57	13,249.68
16/11/20	IMPS-032110805409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000032110805409	16/11/20		2,781.60	16,031.28
16/11/20	POS 652166XXXXXX9947 MAMALOAN	0000032110097864	16/11/20	3,062.23		12,969.05
16/11/20	POS 652166XXXXXX9947 H P BENIWAL PETR	0000000000006823	16/11/20	500.00		12,469.05
16/11/20	UPI-VIJAYKUMAR 15465669L-SAILORAJAY7@OKA XIS-UTIB0000260-032114349582-UPI	0000032114349582	16/11/20	200.00		12,269.05
16/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32100791761-PAYMENT FROM PHONE	0000032100791761	16/11/20	48.00		12,221.05
16/11/20	UPI-JITENDER KUMAR-JITUVERMA66464@OKSBI- PUNB0020300-032119074888-UPI	0000032119074888	16/11/20		2,000.00	14,221.05
16/11/20	UPI-RAKESH KUMAR-9729157039@YBL-CNRB000 0033-032187043033-PAYMENT FROM PHONE	0000032187043033	16/11/20		590.00	14,811.05
16/11/20	POS 652166XXXXXX9947 MYBANK	0000032119941131	16/11/20	4,000.00		10,811.05
17/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032202086991-REWARDED FOR PAYIN	0000032202086991	17/11/20		6.00	10,817.05
17/11/20	POS 652166XXXXXX9947 RUFILO	0000032209963449	17/11/20	5,074.78		5,742.27
17/11/20	IMPS-032209156391-RAZORPAY 390-HDFC-XXXX XXXX6751-G25D1FLMDG202V	0000032209156391	17/11/20		4,786.10	10,528.37
17/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-032212755364-UPI	0000032212755364	17/11/20	3,480.00		7,048.37
17/11/20	IMPS-032213757319-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION W ERUPEE	0000032213757319	17/11/20		1.00	7,049.37
17/11/20	IMPS-032213812899-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032213812899	17/11/20		2,044.00	9,093.37
17/11/20	UPI-NARENDER MOHAN S OSW-9812551939@YBL- PUNB0299400-032279009710-PAYMENT FROM PH ONE	0000032279009710	17/11/20		3,000.00	12,093.37
17/11/20	POS 652166XXXXXX9947 PRONEVUS TECHNOL	0000032217349266	17/11/20	8,151.03		3,942.34

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NARENDER MOHAN
S/O: SWAMI AMAR ANAND JI, NEAR PAKKA
SODA ASHRAM, SADALPUR, SADALPUR (20),

HISSAR 125052
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
Address : HDFC BANK LTD
SCO 20,
SECTOR - 14,
City : HISSAR 125001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

From : 01/11/2020

To : 06/12/2020

Statement of account

17/11/20	IMPS-032217659880-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032217659880	17/11/20		6,510.00	10,452.34
17/11/20	IMPS-032218693009-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032218693009	17/11/20		2,781.60	13,233.94
17/11/20	INDIABULLS 887909746-1550	0000000000000000	17/11/20	30.00		13,203.94
17/11/20	POS 652166XXXXXX9947 RUPEECLICK	0000032218054104	17/11/20	4,025.20		9,178.74
17/11/20	IMPS-032218118164-37620866-HDFC-XXXXXXXX 1962-LW204271	0000032218118164	17/11/20		2,256.00	11,434.74
17/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC 0002172-032218560811-UPI	0000032218560811	17/11/20	3,500.00		7,934.74
17/11/20	NWD-652166XXXXXX9947-00652027-HISAR	0000032218026072	17/11/20	2,000.00		5,934.74
17/11/20	IMPS-032219880914-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXXX9428-	0000032219880914	17/11/20		3,500.32	9,435.06
18/11/20	POS 652166XXXXXX9947 PEAKPAISA	0000032301127952	18/11/20	2,049.00		7,386.06
18/11/20	IMPS-032301918002-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000032301918002	18/11/20		1,400.00	8,786.06
18/11/20	UPI-NARESH KUMAR-NARESHDAHIYARB211@YBL- SBIN0007603-032367768559-PAYMENT FROM PH ONE	0000032367768559	18/11/20		2,100.00	10,886.06
18/11/20	POS REF 652166*****9947-11/18 H P BENIW	0000000000000000	18/11/20		3.75	10,889.81
18/11/20	UPI-POOJA-PRERNAALARIA143@OKHDFCBANK-HDF C0002762-032313916451-UPI	0000032313916451	18/11/20	10,800.00		89.81
18/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503 56-032344125805-PAYMENT FROM PHONE	0000032344125805	18/11/20		10,000.00	10,089.81
18/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503 56-032302575589-PAYMENT FROM PHONE	0000032302575589	18/11/20		10,000.00	20,089.81
18/11/20	UPI-POOJA-PRERNAALARIA143@OKHDFCBANK-HDF C0002762-032313948093-UPI	0000032313948093	18/11/20	4,100.00		15,989.81

HDFC BANK LIMITED

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Statement of account

18/11/20	POS 652166XXXXXX9947 CASHBEAN	0000032313037202	18/11/20	12,514.70		3,475.11
18/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-032	0000032378526092	18/11/20	300.00		3,175.11
	378526092-PAYMENT FROM PHONE					
18/11/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503	0000032344165704	18/11/20	250.00		2,925.11
	56-032344165704-PAYMENT FROM PHONE					
18/11/20	POS 652166XXXXXX9947 CASHMAN	0000032313359400	18/11/20	1,468.47		1,456.64
18/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-032	0000032381778732	18/11/20		13,300.00	14,756.64
	381778732-PAYMENT FROM PHONE					
18/11/20	UPI-TARA SUMAN-RELOCATION.39@OKSBI-SBIN	0000032313180699	18/11/20	11,000.00		3,756.64
	0050356-032313180699-UPI					
18/11/20	POS 652166XXXXXX9947 RUPEEGO	0000032313365366	18/11/20	3,563.50		193.14
18/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000032340808584	18/11/20	49.00		144.14
	32340808584-PAYMENT FROM PHONE					
18/11/20	50200027871310-TPT-SALARY-AKD LOGISTICS	0000000392135872	18/11/20		25,000.00	25,144.14
	INDIA					
18/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000004460	18/11/20	10,000.00		15,144.14
18/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000004461	18/11/20	10,000.00		5,144.14
18/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000004462	18/11/20	4,000.00		1,144.14
18/11/20	POS 652166XXXXXX9947 EQX ANALYTICS PV	0000032319992825	18/11/20	1.01		1,143.13
19/11/20	IMPS-032409604636-CASHFREE PRIVATE LIM-H	0000032409604636	19/11/20		1.00	1,144.13
	DFC-XXXXXX7325-BANK DETAILS VALIDATION I					
	EASYLOAN					
19/11/20	IMPS-032409645505-CASHFREE PAYMENTS IN-H	0000032409645505	19/11/20		1,900.00	3,044.13
	DFC-XXXXXXXXXXXX0063-TRANSFER200915010007					
	655378A201119020001407725A1605					
19/11/20	IMPS-032409652945-CASHFREE PAYMENTS IN-H	0000032409652945	19/11/20		2,472.50	5,516.63
	DFC-XXXXXXXXXXXX0063-TRANSFER					
19/11/20	POS 652166XXXXXX9947 LIQUIDCASH	0000032409010910	19/11/20	4,500.00		1,016.63
19/11/20	UPI-VINOD SO SUBHASH-VINODBISHNOI3454@OK	0000032411064589	19/11/20	200.00		816.63
	AXIS-PUNB0HGB001-032411064589-UPI					
19/11/20	IMPS-032413634799-CASHFREE-HDFC-XXXXXXXXX	0000032413634799	19/11/20		2,000.00	2,816.63
	0175- CF					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

From : 01/11/2020

To : 06/12/2020

Statement of account

19/11/20	IMPS-032417737732-RAZORPAY SOFTWARE P -H	0000032417737732	19/11/20		4,084.30	6,900.93
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
19/11/20	POS 652166XXXXXX9947 RUFILO	0000032417378733	19/11/20	4,567.00		2,333.93
19/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-032	0000032402041637	19/11/20		4,385.00	6,718.93
	402041637-PAYMENT FROM PHONE					
19/11/20	POS 652166XXXXXX9947 AJAYA SOLUTIONS	0000032417930495	19/11/20	5,047.39		1,671.54
19/11/20	UPI-NARENDER KUMAR SO LA-9467668390@UPI-	0000032418479158	19/11/20		1,100.00	2,771.54
	PUNB0051600-032418479158-NO REMARKS					
19/11/20	POS 652166XXXXXX9947 REGAL WINES	0000000000002823	19/11/20	150.00		2,621.54
20/11/20	AKARA CAPITAL -821562	0000011203199395	20/11/20		1,500.00	4,121.54
20/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0325	0000032587174608	20/11/20	249.00		3,872.54
	87174608-PAYMENT FROM PHONE					
20/11/20	IMPS-032516983034-RAZORPAY SOFTWARE P -H	0000032516983034	20/11/20		1,200.00	5,072.54
	DFC-XXXXXXXXXX0153-WELL FIN SECURITIES					
	LTD					
20/11/20	IMPS-032516983425-RAZORPAY SOFTWARE P -H	0000032516983425	20/11/20		2,781.60	7,854.14
	DFC-XXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
20/11/20	RREF-652166*****9947-032319992825-18/11	0000000000000000	20/11/20		1.00	7,855.14
20/11/20	IMPS-032518664199-CASHFREE PAYMENTS IN-H	0000032518664199	20/11/20		1,950.00	9,805.14
	DFC-XXXXXXXXXX0063-TRANSFER132976808548					
	3634688					
20/11/20	G3QPWQY7T9CHCY/RAZPKISSHT	0000203251838972	20/11/20	8,910.22		894.92
20/11/20	IMPS-032518676901-RAZORPAY SOFTWARE P -H	0000032518676901	20/11/20		8,078.07	8,972.99
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
20/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000032518728175	20/11/20	5,865.02		3,107.97
20/11/20	IMPS-032518314183-CASHFREE PAYMENTS IN-H	0000032518314183	20/11/20		1.00	3,108.97
	DFC-XXXXXXXX0705-BV16718253					
20/11/20	IMPS-032518690449-CASHFREE PAYMENTS IN-H	0000032518690449	20/11/20		1,450.80	4,559.77

HDFC BANK LIMITED

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HISSAR 125052
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JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
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SCO 20,
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Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
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Branch Code : 2762 Product Code : 1045

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Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
20/11/20	UPI-SURESH KUMAR-SK26429@OKHDFCBANK-HDFC	0000032518739449	20/11/20	3,250.00		1,309.77
	0002172-032518739449-UPI					
20/11/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0325	0000032557732446	20/11/20	21.00		1,288.77
	57732446-PAYMENT FROM PHONE					
21/11/20	IMPS-032610880257-RAZORPAY SOFTWARE P -H	0000032610880257	21/11/20		3,813.70	5,102.47
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
21/11/20	POS 652166XXXXXX9947 GOCASH	0000032610195489	21/11/20	4,500.00		602.47
21/11/20	IMPS-032611850653-CASHFREE PRIVATE LIM-H	0000032611850653	21/11/20		1.00	603.47
	DFC-XXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN					
21/11/20	IMPS-032611495837-CASHFREE PAYMENTS IN-H	0000032611495837	21/11/20		1.00	604.47
	DFC-XXXXXXXX0040-BV16785916					
21/11/20	IMPS-032611944797-CASHFREE PAYMENTS IN-H	0000032611944797	21/11/20		1,762.50	2,366.97
	DFC-XXXXXXXXXX0063-TRANSFER					
21/11/20	FEE-ATM CASH(1TXN)18/11/20-AOR2032592771	AOR2032592771935	21/11/20	23.60		2,343.37
	935					
21/11/20	IMPS-032614120085-CASHFREE PRIVATE LIM-H	0000032614120085	21/11/20		1.00	2,344.37
	DFC-XXXXXX7325-BANK DETAILS VALIDATION VULCAN LOAN					
21/11/20	IMPS-032614747981-CASHFREE PAYMENTS IN-H	0000032614747981	21/11/20		1,762.50	4,106.87
	DFC-XXXXXXXXXX0063-TRANSFER					
22/11/20	POS 652166XXXXXX9947 ONEHOPE	0000032709031311	22/11/20	4,000.00		106.87
22/11/20	IMPS-032712873708-RAZORPAY SOFTWARE P -H	0000032712873708	22/11/20		1,000.00	1,106.87
	DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD					
22/11/20	R50087894618	0000000000322618	22/11/20		6,691.20	7,798.07
22/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000005532	22/11/20	500.00		7,298.07
22/11/20	ATW-652166XXXXXX9947-S1AWHS22-HISAR	0000000000005533	22/11/20	6,000.00		1,298.07
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032806534491	23/11/20		3.00	1,301.07
	00553-032806534491-REWARDED FOR PAYIN					

HDFC BANK LIMITED

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Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

Nomination : Registered

From : 01/11/2020

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Statement of account

23/11/20	IMPS-032810983143-RAZORPAY SOFTWARE P -H	0000032810983143	23/11/20		1,600.00	2,901.07
	DFC-XXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES					
23/11/20	IMPS-032811743423-CASHFREE PRIVATE LIM-H	0000032811743423	23/11/20		1.00	2,902.07
	DFC-XXXXXX7325-BANK DETAILS VALIDATION E LEPHANT LOAN					
23/11/20	IMPS-032811665993-CASHFREE PAYMENTS IN-H	0000032811665993	23/11/20		1,762.50	4,664.57
	DFC-XXXXXXXXXX0063-TRANSFER					
23/11/20	IMPS-032813287862-RAZORPAY 390-HDFC-XXXX	0000032813287862	23/11/20		2,115.00	6,779.57
	XXXX6751-G4XHTZLTNU2SX					
23/11/20	G4XNORKD1HO0UL/RAZPKUDOSFINANCE	0000203283679516	23/11/20	4,996.29		1,783.28
23/11/20	NWD-652166XXXXXX9947-MN007201-HISSAR	0000032814021509	23/11/20	500.00		1,283.28
23/11/20	IMPS-032815745709-ANNIU PVT LTD-DISBUR-H	0000032815745709	23/11/20		3,500.32	4,783.60
	DFC-XXXXXXXX9428-					
23/11/20	POS 652166XXXXXX9947 SNAPITLOAN	0000032816281766	23/11/20	4,000.00		783.60
24/11/20	IMPS-032901680845-RAZORPAY SOFTWARE PR-H	0000032901680845	24/11/20		2,591.40	3,375.00
	DFC-XXXXXXXXXX7077-POT638664B4254276M10 0026					
24/11/20	POS 652166XXXXXX9947 LOAN MALL	0000032909060617	24/11/20	1,868.87		1,506.13
24/11/20	IMPS-032911996149-ONION CREDIT-HDFC-XXXX	0000032911996149	24/11/20		2,100.00	3,606.13
	XXXXXX0003-					
24/11/20	FEE-ATM CASH(2TXN)22/11/20-AOR2032900474	AOR2032900474547	24/11/20	47.20		3,558.93
	547					
24/11/20	NWD-652166XXXXXX9947-SACWE715-HISAR	0000032913008003	24/11/20	200.00		3,358.93
24/11/20	CASH DEPOSIT-XXXXXXXXXX8461-HISSAR III	0000000000003842	24/11/20		6,300.00	9,658.93
24/11/20	POS 652166XXXXXX9947 PRONEVUS TECHNOL	0000032915546466	24/11/20	9,358.59		300.34
24/11/20	UPI-SAJJAN KUMAR BANGAR-8826650500@YBL-	0000032970166963	24/11/20	100.00		200.34
	KKBK0000261-032970166963-PAYMENT FROM PH ONE					
24/11/20	IMPS-032920312753-MADHUR SETHI-HDFC-XXXX	0000032920312753	24/11/20		16,201.47	16,401.81
	XXXXXX0749-MONEYGRAMTRANSFER					
24/11/20	POS 652166XXXXXX9947 KISSHT	0000032920009173	24/11/20	6,647.82		9,753.99

HDFC BANK LIMITED

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HISSAR 125052
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
Address : HDFC BANK LTD
SCO 20,
SECTOR - 14,
City : HISAR 125001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
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Account Status : Regular
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Branch Code : 2762 Product Code : 1045

From : 01/11/2020

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Statement of account

24/11/20	UPI-SAJJAN KUMAR BANGAR-AD39GGN@OKAXIS-K KBK0000261-032922982462-UPI	0000032922982462	24/11/20		6,198.00	15,951.99
25/11/20	IMPS-033000682147-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000033000682147	25/11/20		1,500.00	17,451.99
25/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 33040787540-PAYMENT FROM PHONE	0000033040787540	25/11/20	249.00		17,202.99
25/11/20	POS 652166XXXXXX9947 PEAKPAISA	0000033009081110	25/11/20	2,290.00		14,912.99
25/11/20	IMPS-033009986116-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PEAKPAISA FUND TRANS FER	0000033009986116	25/11/20		2,100.00	17,012.99
25/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033009382258	25/11/20	3,539.24		13,473.75
25/11/20	IMPS-033010605082-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033010605082	25/11/20		7,350.00	20,823.75
25/11/20	POS 652166XXXXXX9947 LIQUIDCASH	0000033010250823	25/11/20	5,500.00		15,323.75
25/11/20	FEE-ATM CASH(1TXN)23/11/20-AOR2032900573 031	AOR2032900573031	25/11/20	23.60		15,300.15
25/11/20	IMPS-033012671802-RAZORPAY 390-HDFC-XXXX XXXX6751-G5IPJRDLLBL8N5	0000033012671802	25/11/20		2,467.50	17,767.65
25/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033012406316	25/11/20	3,047.00		14,720.65
25/11/20	FEE-ATM CASH(1TXN)24/11/20-AOR2033002667 339	AOR2033002667339	25/11/20	23.60		14,697.05
25/11/20	IMPS-033015307160-RAZORPAY 390-HDFC-XXXX XXXX6751-G5LZSS3VFMMDCO	0000033015307160	25/11/20		1,800.00	16,497.05
25/11/20	IMPS-033015993339-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033015993339	25/11/20		3,000.00	19,497.05
25/11/20	UPI-XXXXXX8545-YESB0CMSNOC-033015605729- UPI	0000033015605729	25/11/20	1,000.00		18,497.05
25/11/20	UPI-XXXXXX8545-YESB0CMSNOC-033015686134-	0000033015686134	25/11/20	1.00		18,496.05

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	UPI					
25/11/20	UPI-MUKESH	0000033016002281	25/11/20		700.00	19,196.05
	KALYAN-MUKESHKALYAN039-2@OKHD					
	FCBANK-HDFC0000155-033016002281-UPI					
25/11/20	NWD-652166XXXXXX9947-00652053-HISAR	0000033017027308	25/11/20	10,000.00		9,196.05
25/11/20	NWD-652166XXXXXX9947-00652053-HISAR	0000033017007339	25/11/20	6,500.00		2,696.05
25/11/20	NWD-652166XXXXXX9947-00652053-HISAR	0000033017011796	25/11/20	1,000.00		1,696.05
26/11/20	IMPS-033109767260-RAZORPAY SOFTWARE PR-H	0000033109767260	26/11/20		2,591.40	4,287.45
	DFC-XXXXXXXXXXXX7077-POT749875B4476181M10					
	0023					
26/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033109512079	26/11/20	3,011.00		1,276.45
26/11/20	IMPS-033109821993-RAZORPAY SOFTWARE P -H	0000033109821993	26/11/20		4,826.90	6,103.35
	DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
26/11/20	POS 652166XXXXXX9947 BUBBLELOAN	0000033110266976	26/11/20	4,000.00		2,103.35
26/11/20	POS 652166XXXXXX9947 CASHMAN	0000033110267202	26/11/20	1,601.60		501.75
26/11/20	FEE-ATM CASH(3TXN)25/11/20-AOR2033103447	AOR2033103447146	26/11/20	70.80		430.95
	146					
26/11/20	IMPS-033112401588-RAZORPAY 390-HDFC-XXXX	0000033112401588	26/11/20		2,820.00	3,250.95
	XXXX6751-G5HCTV2F6DD3RV					
26/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033112541087	26/11/20	2,718.30		532.65
26/11/20	IMPS-033116278764-ACC VALIDATION BY ME-H	0000033116278764	26/11/20		1.00	533.65
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
26/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000033151776460	26/11/20	100.00		433.65
	33151776460-PAYMENT FROM PHONE					
27/11/20	IMPS-033200248845-CASHFREE-HDFC-XXXXXXX	0000033200248845	27/11/20		2,800.00	3,233.65
	0175- CF					
27/11/20	IMPS-033207772975-RAZORPAY SOFTWARE P -H	0000033207772975	27/11/20		2,467.50	5,701.15
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
27/11/20	POS 652166XXXXXX9947 CASHBEE	0000033207601345	27/11/20	5,500.00		201.15

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27/11/20	IMPS-033208521301-RAZORPAY 390-HDFC-XXXX XXXX6751-G61RNANILAHXUJ	0000033208521301	27/11/20		3,000.00	3,201.15
27/11/20	IMPS-033209059824-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033209059824	27/11/20		1.00	3,202.15
27/11/20	IMPS-033209669665-RAZORPAY 390-HDFC-XXXX XXXX6751-G63MKMP5YBE7JD	0000033209669665	27/11/20		2,591.40	5,793.55
28/11/20	POS 652166XXXXXX9947 CASH PARK	0000033310308281	28/11/20	1,335.34		4,458.21
28/11/20	IMPS-033310977570-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033310977570	28/11/20		5,234.12	9,692.33
28/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033311819405	28/11/20	2,517.25		7,175.08
28/11/20	UPI-MUKESH KALYAN-MUKESHKALYAN1@YBL-CNR B0000000-033315889680-PAYMENT FROM PHONE	0000033315889680	28/11/20	5,400.00		1,775.08
28/11/20	UPI-TARA SUMAN-RELOCATION.39@OKSBI-SBIN 0050356-033314511202-UPI	0000033314511202	28/11/20		1,200.00	2,975.08
28/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033314857844	28/11/20	2,517.25		457.83
28/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072- 033308602896-PAYMENT FROM PHONE	0000033308602896	28/11/20		3,870.00	4,327.83
29/11/20	IMPS-033400953192-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000033400953192	29/11/20		1,300.00	5,627.83
29/11/20	G6PSSFD6BDQE/RAZPKUDOSFINANCE	0000203347652683	29/11/20	4,996.29		631.54
29/11/20	IMPS-033413864084-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000033413864084	29/11/20		2,820.00	3,451.54
29/11/20	IMPS-033413928409-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-WELL FIN SECURITIES LTD	0000033413928409	29/11/20		1,100.00	4,551.54
29/11/20	POS 652166XXXXXX9947 PANYUN	0000033413582794	29/11/20	3,014.00		1,537.54
29/11/20	IMPS-033414602074-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN	0000033414602074	29/11/20		3,000.00	4,537.54
30/11/20	POS 652166XXXXXX9947 UNION CREDIT PVT	0000033509165870	30/11/20	3,050.00		1,487.54

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NARENDER MOHAN
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SODA ASHRAM, SADALPUR, SADALPUR(20),

HISSAR 125052
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
Address : HDFC BANK LTD
SCO 20,
SECTOR - 14,
City : HISAR 125001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

From : 01/11/2020

To : 06/12/2020

Statement of account

30/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 33512336457-PAYMENT FROM PHONE	0000033512336457	30/11/20	11.00		1,476.54
30/11/20	IMPS-033512581258-RAZORPAY 390-HDFC-XXXX XXXX6751-G7HVZRRNIPTRSJ	0000033512581258	30/11/20		3,525.00	5,001.54
30/11/20	IMPS-033512049467-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000033512049467	30/11/20		2,100.00	7,101.54
30/11/20	IMPS-033512764806-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000033512764806	30/11/20		2,781.60	9,883.14
30/11/20	POS 652166XXXXXX9947 RUFILO	0000033512649003	30/11/20	5,582.56		4,300.58
30/11/20	UPI-SAJJAN KUMAR BANGAR-AD39GGN@OKAXIS-K KBK0000261-033512419273-UPI	0000033512419273	30/11/20		5,200.00	9,500.58
30/11/20	POS 652166XXXXXX9947 CASHMAP	0000033512652667	30/11/20	3,533.17		5,967.41
30/11/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033512110446	30/11/20	2,517.25		3,450.16
30/11/20	UPI-RAJENDER-9896726794@YBL-INDB0000072- 033556454820-PAYMENT FROM PHONE	0000033556454820	30/11/20		450.00	3,900.16
30/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-033 523414934-PAYMENT FROM PHONE	0000033523414934	30/11/20	500.00		3,400.16
30/11/20	UPI-POOJA-9068040444@YBL-HDFC0002762-033 516598298-PAYMENT FROM PHONE	0000033516598298	30/11/20	500.00		2,900.16
30/11/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0335 14078093-PAYMENT FROM PHONE	0000033514078093	30/11/20	21.00		2,879.16
01/12/20	POS 652166XXXXXX9947 PEAKPAISA	0000033609181447	01/12/20	2,531.00		348.16
01/12/20	IMPS-033610984112-RAZORPAY 390-HDFC-XXXX XXXX6751-G7EI7TEKQKBB1C	0000033610984112	01/12/20		2,820.00	3,168.16
01/12/20	POS 652166XXXXXX9947 LOAN MALL	0000033610378293	01/12/20	2,002.36		1,165.80
01/12/20	IMPS-033611828428-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033611828428	01/12/20		2,259.00	3,424.80
01/12/20	UPI-MUKESH KALYAN-9896562666@YBL-HDFC000 0155-033640760980-PAYMENT FROM PHONE	0000033640760980	01/12/20		100.00	3,524.80
01/12/20	IMPS-033612340954-RAZORPAY 390-HDFC-XXXX XXXX6751-G7G62LJWLH199	0000033612340954	01/12/20		2,820.00	6,344.80

HDFC BANK LIMITED

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Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

Nomination : Registered

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Statement of account

01/12/20	POS 652166XXXXXX9947 GRANDLOAN	0000033612674665	01/12/20	3,563.50		2,781.30
01/12/20	IMPS-033612969350-RAZORPAY SOFTWARE P -H	0000033612969350	01/12/20		3,713.00	6,494.30
	DFC-XXXXXXXXXXXX0153-MYBANK FUND					
	TRANSFER					
01/12/20	POS 652166XXXXXX9947 NEWCASH	0000033612696474	01/12/20	2,478.33		4,015.97
01/12/20	IMPS-033613674906-CASHFREE PAYMENTS IN-H	0000033613674906	01/12/20		2,820.00	6,835.97
	DFC-XXXXXXXXXXXX0063-TRANSFER					
01/12/20	POS 652166XXXXXX9947 EXCELLENT TODAY	0000033613628790	01/12/20	4,126.70		2,709.27
01/12/20	POS 652166XXXXXX9947 PROSPERBEE FINAN	0000033614621260	01/12/20	2,188.71		520.56
01/12/20	IMPS-033614035090-RAZORPAY - MERCHANT -H	0000033614035090	01/12/20		3,056.00	3,576.56
	DFC-XXXXXXXX9522-PROSPERBEE FINANCIAL SE					
	RVICES					
01/12/20	IMPS-033615862226-RAZORPAY SOFTWARE PR-H	0000033615862226	01/12/20		3,702.00	7,278.56
	DFC-XXXXXXXXXXXX7077-POT1606803247181B127					
	0921					
01/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-	0000033632014246	01/12/20		10,000.00	17,278.56
	033632014246-PAYMENT FROM PHONE					
01/12/20	NWD-652166XXXXXX9947-01156007-FATEHABAD	0000033616003987	01/12/20	500.00		16,778.56
01/12/20	IMPS-033616964050-RAZORPAY SOFTWARE P -H	0000033616964050	01/12/20		2,940.00	19,718.56
	DFC-XXXXXXXXXXXX0153-PRONEVUS					
	TECHNOLOGIE					
	S PRIVATE					
01/12/20	IMPS-033617062454-ANNIU PVT LTD-DISBUR-H	0000033617062454	01/12/20		3,500.32	23,218.88
	DFC-XXXXXXX9428-					
01/12/20	UPI-XXXXXX0808-ICIC0000859-033616723479-	0000033616723479	01/12/20	2,700.00		20,518.88
	PAYMENT FROM PHONE					
01/12/20	POS 652166XXXXXX9947 RAZORPAY SOFTWARE	0000033617290688	01/12/20	4,072.14		16,446.74
01/12/20	POS 652166XXXXXX9947 RUFILO	0000033619256138	01/12/20	5,582.56		10,864.18
01/12/20	UPI-XXXXXX8545-YESB0CMSNOC-033613250927-	0000033613250927	01/12/20	1,000.00		9,864.18
	PAYMENT FROM PHONE					
01/12/20	POS 652166XXXXXX9947 CASHMAP	0000033623595330	01/12/20	3,533.17		6,331.01
02/12/20	IMPS-033709091233-RAZORPAY - MERCHANT -H	0000033709091233	02/12/20		5,360.43	11,691.44

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Nomination : Registered

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	DFC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL					
02/12/20	POS 652166XXXXXX9947 LIQUIDCASH	0000033709197393	02/12/20	6,500.00		5,191.44
02/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33776227545-PAYMENT FROM PHONE	0000033776227545	02/12/20	48.00		5,143.44
02/12/20	BAJAJ FINEMI-BF261119_418-222-243226	0000000000000000	02/12/20	2,670.00		2,473.44
02/12/20	NWD-652166XXXXXX9947-04171002-HISAR	0000033714028601	02/12/20	2,000.00		473.44
02/12/20	UPI-NEELAM D O GULJARI L-9729398377@YBL- PUNB0299400-033740669153-PAYMENT FROM PH ONE	0000033740669153	02/12/20		1,000.00	1,473.44
02/12/20	UPI-NARENDER MOHAN S OSW-9812551939@YBL- PUNB0299400-033773276609-PAYMENT FROM PH ONE	0000033773276609	02/12/20		10,500.00	11,973.44
02/12/20	POS 652166XXXXXX9947 RUPEENOW	0000033719278424	02/12/20	10,566.15		1,407.29
02/12/20	UPI-MUKESH KALYAN-MUKESHKALYAN039-2@OKHD FCBANK-HDFC0000155-033721449514-UPI	0000033721449514	02/12/20		1,500.00	2,907.29
03/12/20	UPI-XXXXXX8545-YESB0CMSNOC-033843787342- PAYMENT FROM PHONE	0000033843787342	03/12/20	500.00		2,407.29
03/12/20	UPI-POOJA-9068040444@YBL-HDFC0002762-033 881948152-PAYMENT FROM PHONE	0000033881948152	03/12/20	2,000.00		407.29
03/12/20	UPI-POOJA-9068040444@YBL-HDFC0002762-033 873582560-PAYMENT FROM PHONE	0000033873582560	03/12/20	400.00		7.29
03/12/20	UPI-BALWANT SINGH-BALWANT.PINDAR54-1@OK SBI-SBIN0000652-033811540209-UPI	0000033811540209	03/12/20		500.00	507.29
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033802747420-NA	0000033802747420	03/12/20		1,000.00	1,507.29
03/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033802890682-NA	0000033802890682	03/12/20		400.00	1,907.29
03/12/20	ATW-652166XXXXXX9947-S1ANHS14-HISSAR	00000000000008029	03/12/20	500.00		1,407.29
03/12/20	IMPS-033812974104-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033812974104	03/12/20		8,190.00	9,597.29
03/12/20	POS 652166XXXXXX9947 SUPERIOR	0000033812750701	03/12/20	3,591.42		6,005.87

HDFC BANK LIMITED

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HISSAR 125052
HARYANA INDIA

JOINT HOLDERS :

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Branch Code : 2762 Product Code : 1045

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To : 06/12/2020

Statement of account

03/12/20	POS 652166XXXXXX9947 WEILONG	0000033813652358	03/12/20	4,083.54		1,922.33
03/12/20	IMPS-033815828264-RAZORPAY 390-HDFC-XXXX XXXX6751-G8W8ZDHLUTQVVF	0000033815828264	03/12/20		3,000.00	4,922.33
03/12/20	POS 652166XXXXXX9947 YOYOCASH	0000033815711341	03/12/20	3,524.16		1,398.17
03/12/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0338 86715720-PAYMENT FROM PHONE	0000033886715720	03/12/20	149.00		1,249.17
03/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 33811932101-PAYMENT FROM PHONE	0000033811932101	03/12/20	100.00		1,149.17
03/12/20	REV-UPI-50100301748461-ARJUNKALYAN39@YBL -033890563513-PAYMENT FROM PHONEPE	0000033890563513	03/12/20		1.00	1,150.17
03/12/20	UPI-XXXXXX0216-PUNB0694100-033890563513- PAYMENT FROM PHONE	0000033890563513	03/12/20	1.00		1,149.17
03/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072- 033862018771-PAYMENT FROM PHONE	0000033862018771	03/12/20		2,000.00	3,149.17
04/12/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000033909751799	04/12/20	2,022.42		1,126.75
04/12/20	IMPS-033909502375-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000033909502375	04/12/20		3,150.00	4,276.75
04/12/20	POS 652166XXXXXX9947 MONEYENJOY	0000033909250756	04/12/20	3,568.76		707.99
04/12/20	IMPS-033911845368-RAZORPAY 390-HDFC-XXXX XXXX6751-G8QVWLMIRWMFD	0000033911845368	04/12/20		2,887.56	3,595.55
04/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072- 033957412715-PAYMENT FROM PHONE	0000033957412715	04/12/20		3,000.00	6,595.55
04/12/20	UPI-POOJA-9068040444@YBL-HDFC0002762-033 916372162-PAYMENT FROM PHONE	0000033916372162	04/12/20		1,900.00	8,495.55
04/12/20	POS 652166XXXXXX9947 STASHFIN	0000033918389077	04/12/20	1,726.21		6,769.34
05/12/20	IMPS-034009129817-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S HUBH CASH	0000034009129817	05/12/20		1.00	6,770.34
05/12/20	IMPS-034009802883-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034009802883	05/12/20		2,115.00	8,885.34
05/12/20	UPI-POOJA-9068040444@YBL-HDFC0002762-034 017620193-PAYMENT FROM PHONE	0000034017620193	05/12/20		4,820.00	13,705.34

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05/12/20	G9E76XJUIFJNS6/RAZPKISSHT	0000203402570364	05/12/20	9,445.52		4,259.82
05/12/20	IMPS-034010743136-SI CREVA CAPITAL SER-H	0000034010743136	05/12/20		1.00	4,260.82
	DFC-XXXXXXXX6313-PENNYDROP					
05/12/20	IMPS-034010881777-RAZORPAY SOFTWARE P -H	0000034010881777	05/12/20		8,562.77	12,823.59
	DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB					
	URSAL					
05/12/20	POS 652166XXXXXX9947 ONION CREDIT PVT	0000034010456023	05/12/20	3,050.00		9,773.59
05/12/20	POS 652166XXXXXX9947 LOAN	0000034010456443	05/12/20	4,303.72		5,469.87
05/12/20	POS 652166XXXXXX9947 CASHMAN	0000034010456797	05/12/20	1,735.74		3,734.13
05/12/20	IMPS-034010911653-RAZORPAY SOFTWARE P -H	0000034010911653	05/12/20		1,400.00	5,134.13
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES					
	LTD					
05/12/20	POS 652166XXXXXX9947 CASH PARK	0000034010469702	05/12/20	1,468.47		3,665.66
05/12/20	IMPS-034011993579-RAZORPAY SOFTWARE P -H	0000034011993579	05/12/20		1,100.00	4,765.66
	DFC-XXXXXXXXXXXX0153-WELL FIN SECURITIES					
	LTD					
05/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0340	0000034048064634	05/12/20	149.00		4,616.66
	48064634-PAYMENT FROM PHONE					
05/12/20	UPI-TARA SUMAN-RELOCATION.39-1@OKICICI-I	0000034013058606	05/12/20		1,200.00	5,816.66
	CIC0000859-034013058606-UPI					
05/12/20	UPI-TARA SUMAN-8826652700@YBL-SBIN00503	0000034023577330	05/12/20	1,200.00		4,616.66
	56-034023577330-PAYMENT FROM PHONE					
05/12/20	REV-UPI-50100301748461-ARJUNKALYAN39@YBL	0000034023577330	05/12/20		1,200.00	5,816.66
	-034023577330-PAYMENT FROM PHONEPE					
05/12/20	UPI-XXXXXX0808-ICIC0000859-034063744539-	0000034063744539	05/12/20	1,200.00		4,616.66
	PAYMENT FROM PHONE					
05/12/20	UPI-TARA SUMAN-RELOCATION.39@OKSBI-SBIN	0000034013300601	05/12/20		1,200.00	5,816.66
	0050356-034013300601-UPI					
05/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-	0000034055335091	05/12/20	3,000.00		2,816.66
	034055335091-PAYMENT FROM PHONE					
05/12/20	IMPS-034014907538-RAZORPAY 390-HDFC-XXXX	0000034014907538	05/12/20		3,525.00	6,341.66
	XXXX6751-G9ILTRWTZBLXIK					

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JOINT HOLDERS :

Nomination : Registered

Account Branch : HISSAR III
Address : HDFC BANK LTD
SCO 20,
SECTOR - 14,
City : HISAR 125001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ARJUNKALYAN39@GMAIL.COM
Cust ID : 132401121
Account No : 50100301748461 OTHER
A/C Open Date : 16/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002762 MICR : 125240056
Branch Code : 2762 Product Code : 1045

From : 01/11/2020

To : 06/12/2020

Statement of account

05/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-034002363651-PAYMENT FROM PHONE	0000034002363651	05/12/20	3,100.00		3,241.66
05/12/20	INDIABULLS 887909746-76998	0000000000000000	05/12/20	1,313.00		1,928.66
06/12/20	IMPS-034109830445-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000034109830445	06/12/20		4,507.10	6,435.76
06/12/20	POS 652166XXXXXX9947 PANYUN	0000034110477820	06/12/20	5,023.00		1,412.76
06/12/20	IMPS-034111125738-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFER	0000034111125738	06/12/20		5,346.72	6,759.48
06/12/20	POS 652166XXXXXX9947 SNAPITLOAN	0000034111688736	06/12/20	4,000.00		2,759.48
06/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-034176431611-PAYMENT FROM PHONE	0000034176431611	06/12/20	20.00		2,739.48
06/12/20	UPI-HIMANSHU SAINI-9034764024@YBL-SBIN0050110-034105192787-SURENDER JIND	0000034105192787	06/12/20		8,100.00	10,839.48
06/12/20	POS 652166XXXXXX9947 PASFAR TECHNOLOG	0000034112127438	06/12/20	4,027.60		6,811.88
06/12/20	UPI-RAJENDER-9896726794@YBL-INDB0000072-034131158707-PAYMENT FROM PHONE	0000034131158707	06/12/20	600.00		6,211.88
06/12/20	UPI-RAJU KHAN-9896185373@YBL-SBIN0050356-034157395281-PAYMENT FROM PHONE	0000034157395281	06/12/20	2,000.00		4,211.88

STATEMENT SUMMARY :-

Opening Balance
8,316.35

Dr Count
190

Cr Count
183

Debits
545,134.36

Credits
541,029.89

Closing Bal
4,211.88

Generated On: 07-Dec-2020 21:39

Generated By:
132401121

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

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 GSTN: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