



Account Branch : SECTOR-12
 Address : HDFC BANK LTD
 SHOP NO. 6,7,8
 X-1A, SEC-12,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SADEIKEEN@GMAIL.COM
 Cust ID : 112543694
 Account No : 50100223554430 OTHER
 A/C Open Date : 14/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
 Branch Code : 1223 Product Code : 100

MR MOHD SADEIKEEN
 W 183
 SECTOR 12
 NEAR METRO HOSPITAL
 NOIDA 201301
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 16/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	CHQ PAID-MICR CTS-NO-SBI CREDIT CARD 122	0000000000000063	01/10/20	10,000.00		26,024.71
01/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027525000821-OID1195184983 2@PAY	0000027525000821	01/10/20	2,369.00		23,655.71
01/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041330099 @ICICI-ICIC0000001-027531912422-NA	0000027531912422	01/10/20	576.00		23,079.71
01/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9040337986 @ICICI-ICIC0000001-027533222766-NA	0000027533222766	01/10/20	680.00		22,399.71
02/10/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000001421	02/10/20	2,000.00		20,399.71
02/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027643528289-OID1190232341 1@PAY	0000027643528289	02/10/20	1,596.00		18,803.71
02/10/20	POS 405988XXXXXX7638 AJIT MOTORS	0000000000000993	02/10/20	899.76		17,903.95
02/10/20	NWD-405988XXXXXX7638-B3015300-CENTRAL DE L	0000027619222810	02/10/20	2,000.00		15,903.95
05/10/20	NWD-405988XXXXXX7638-70691003-DELHI	0000027910030203	05/10/20	7,000.00		8,903.95
05/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027992606745-OID1200542147 9@PAY	0000027992606745	05/10/20	555.00		8,348.95
05/10/20	POS REF 405988*****7638-10/04 _AJIT MOT	0000000000000000	05/10/20		6.75	8,355.70
06/10/20	UPI-XXXXXX1201-SBIN0006025-028005895072- NA	0000028005895072	06/10/20	6,000.00		2,355.70
06/10/20	UPI-XXXXXX1201-SBIN0006025-028008909635- NA	0000028008909635	06/10/20	100.00		2,255.70
06/10/20	IMPS-028020123635-DRP FINANCIAL SERVIC-H DFC-XXXXXXXX0380-	0000028020123635	06/10/20		17,292.00	19,547.70
06/10/20	UPI-JANGRA BATTERIES AND-PAY9717510017@P AYTM-PYTM0123456-028016094984-OID2020100 62028030	0000028016094984	06/10/20	1,500.00		18,047.70
06/10/20	UPI-DREAM GIANT VALUE CO-GPAY-1117066972	0000028017028261	06/10/20	2,171.00		15,876.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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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From : 01/10/2020

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Statement of account

	2@OKBIZAXIS-UTIB0000000-028017028261-NA					
07/10/20	UPI-CREDIT CARD BILL PAY-PAYTM-NEFT@PAYT M-PYTM0123456-028118743429-OID1195032386 4@CRE	0000028118743429	07/10/20	6,700.00		9,176.70
07/10/20	IMPS-028115378136-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000028115378136	07/10/20		1.00	9,177.70
07/10/20	IMPS-028115929561-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000028115929561	07/10/20		3,172.50	12,350.20
07/10/20	ATW-405988XXXXXX7638-S1ACDH05-DELHI	0000000000006877	07/10/20	1,000.00		11,350.20
09/10/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000002520	09/10/20	5,000.00		6,350.20
10/10/20	UPI-KALEVA GOLE MARKET-PAYTM-52000949@PA YTM-PYTM0123456-028482840117-OID20201010 1903440	0000028482840117	10/10/20	908.00		5,442.20
10/10/20	UPI-KALEVA GOLE MARKET-PAYTM-52000949@PA YTM-PYTM0123456-028483026901-OID20201010 1909030	0000028483026901	10/10/20	228.00		5,214.20
11/10/20	UPI-PANKAJ KUMAR SHARMA-Q99919785@YBL-KK BK0000177-028596228046-NA	0000028596228046	11/10/20	1,900.00		3,314.20
11/10/20	UPI-BIKANER SWEETS-PAYTM-57727951@PAYTM- PYTM0123456-028596538000-OID202010111534 160	0000028596538000	11/10/20	40.00		3,274.20
11/10/20	UPI-DYNAMIC SERVICE CENT-PAYTM-44302333@ PAYTM-PYTM0123456-028598125729-OID202010 111719380	0000028598125729	11/10/20	1,254.00		2,020.20
11/10/20	UPI-KOMAL BEAUTY PALACE-PAYTM-41330505@P AYTM-PYTM0123456-028503097407-OID2020101 12054060	0000028503097407	11/10/20	450.00		1,570.20
12/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-028609493186-OID1199016004 9@PAY	0000028609493186	12/10/20	766.00		804.20
12/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000028609506444	12/10/20	589.00		215.20

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	M-PYTM0123456-028609506444-OID1198001227 2@PAY					
14/10/20	NEFT CR-PUNB0015300-E PAYMENT MINISTRY O F CABINET AFFAI-MOHD SADEIKEEN-PUNBH202 88956975	PUNBH20288956975	14/10/20		7,080.00	7,295.20
15/10/20	AMB CHRG INCL GST FOR SEP2020-MIR2028787 626514	MIR2028787626514	15/10/20	708.00		6,587.20
15/10/20	AMB CHRG INCL GST FOR AUG2020-MIR2028786 423818	MIR2028786423818	15/10/20	531.00		6,056.20
15/10/20	.IMPS P2P 027415352069#30/09/2020 300920 -MIR2028786436947	MIR2028786436947	15/10/20	5.90		6,050.30
15/10/20	.IMPS P2P 027414393412#30/09/2020 300920 -MIR2028786501463	MIR2028786501463	15/10/20	5.90		6,044.40
15/10/20	.IMPS P2P 027413151314#30/09/2020 300920 -MIR2028786501455	MIR2028786501455	15/10/20	5.90		6,038.50
15/10/20	UPI-XXXXXX9657-PYTM0123456-028968609666- NA	0000028968609666	15/10/20	6,000.00		38.50
15/10/20	IMPS-028920708305-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000028920708305	15/10/20		4,442.22	4,480.72
15/10/20	UPI-XXXXXX9657-PYTM0123456-028970508159- NA	0000028970508159	15/10/20	4,400.00		80.72
18/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 9224700208-OID12021884703@ADD	0000029224700208	18/10/20	80.00		0.72
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29409879485	MIR2029409879485	22/10/20	0.59		0.13
27/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29831871074	MIR2029831871074	27/10/20	0.13		0.00
27/10/20	NEFT CR-PUNB0015300-E PAYMENT MINISTRY O F CABINET AFFAI-MOHD SADEIKEEN-PUNBH2030 1341171	PUNBH20301341171	27/10/20		6,908.00	6,908.00
28/10/20	POS 405988XXXXXX7638 DEN BROADBAND DE	0000030217820470	28/10/20	1,500.00		5,408.00

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28/10/20	NEFT CR-PUNB0015300-E PAYMENT MINISTRY O F CABINET AFFAI-MOHD SADEIKEEN-PUNBH2030 2580215	PUNBH20302580215	28/10/20		48,089.00	53,497.00
28/10/20	UPI-XXXXXX9657-PYTM0123456-030293372798- NA	0000030293372798	28/10/20	18,912.00		34,585.00
28/10/20	UPI-DRP FINANCIAL SERVIC-PHOCKETLOAN@OKA XIS-IDFB0040101-030293412860-NA	0000030293412860	28/10/20	18,912.00		15,673.00
28/10/20	IMPS-030221890415-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000030221890415	28/10/20		4,975.29	20,648.29
29/10/20	IMPS-030304306555-TRUE LINK SERVICES-BAR B-XXXXXXXXXX0958-PAY	0000030304306555	29/10/20	13,990.00		6,658.29
29/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30238469478	MIR2030238469478	29/10/20	17.00		6,641.29
29/10/20	NEFT CR-YESB0000001-TRUE LINK SERVICES-M OHD SADEIKEEN-N303200452691321	N303200452691321	29/10/20		10,643.00	17,284.29
30/10/20	UPI-XXXXXX0616-SYNB0009069-030416315223- NA	0000030416315223	30/10/20	4,535.00		12,749.29
30/10/20	POS 405988XXXXXX7638 DREAM GIANT VALU	00000000000003362	30/10/20	3,620.00		9,129.29
30/10/20	POS 405988XXXXXX7638 SMART MOBILE ZON	0000030413701751	30/10/20	2,600.00		6,529.29
30/10/20	IMPS-030418006524-DRP FINANCIAL SERVIC-H DFC-XXXXXXXXX0380-	0000030418006524	30/10/20		26,820.00	33,349.29
30/10/20	UPI-XXXXXX1625-KKBK0004617-030424551797- NA	0000030424551797	30/10/20	900.00		32,449.29
30/10/20	ATW-405988XXXXXX7638-S1ACDD04-DELHI	00000000000007971	30/10/20	20,000.00		12,449.29
30/10/20	ATW-405988XXXXXX7638-S1ACDD04-DELHI	00000000000007972	30/10/20	10,000.00		2,449.29
31/10/20	POS 405988XXXXXX7638 DIVYA PRASTHA	00000000000005547	31/10/20	150.00		2,299.29
31/10/20	POS 405988XXXXXX7638 SHAKUNTALA PHARM	00000000000002497	31/10/20	700.00		1,599.29
01/11/20	IMPS-030617615904-INES-HDFC-XXXXXXXXXXXXX8 905-ES-LOAN-1115564432	0000030617615904	01/11/20		15,000.00	16,599.29
01/11/20	IMPS-030618754439-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI DMI00093229	0000030618754439	01/11/20		8,947.00	25,546.29

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Statement of account

	89					
02/11/20	IMPS-030711300442-VINTAGE CREDIT AND LEA SING P LTD-RATN-XX9597-PAY	0000030711300442	02/11/20	10,000.00		15,546.29
02/11/20	POS 405988XXXXXX7638 RNVP TECHNOLO GH	0000030718532331	02/11/20	118.00		15,428.29
02/11/20	UPI-BEST FUEL STATION-PAYTM-8789650@PAYT M-PYTM0123456-030782498157-OID2020110219 49310	0000030782498157	02/11/20	900.42		14,527.87
02/11/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000006213	02/11/20	2,500.00		12,027.87
03/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030891730835-OID1212222092 5@PAY	0000030891730835	03/11/20	2,825.67		9,202.20
03/11/20	.IMPS P2P 030304306555#29/10/2020 291020 -MIR2030748753572	MIR2030748753572	03/11/20	5.90		9,196.30
03/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030897442982-OID1209923198 9@PAY	0000030897442982	03/11/20	589.00		8,607.30
03/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030897455221-OID1210747746 5@PAY	0000030897455221	03/11/20	589.00		8,018.30
05/11/20	UPI-BIRENDRA JUICE CORNE-PAYTM-58148639@ PAYTM-PYTM0123456-031043487209-OID202011 051843010	0000031043487209	05/11/20	50.00		7,968.30
06/11/20	109008262030/CCAAIRTELIN	0000203111927570	06/11/20	219.00		7,749.30
07/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031155 215410	MIR2031155215410	07/11/20	272.72		7,476.58
07/11/20	IMPS-031213927046-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031213927046	07/11/20		2,800.00	10,276.58
07/11/20	UPI-XXXXXX9657-PYTM0123456-031280768135- NA	0000031280768135	07/11/20	2,700.00		7,576.58
09/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031260	MIR2031260037120	09/11/20	81.28		7,495.30

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	037120					
09/11/20	IMPS-031413924592-MOHD SADEIKEEN-HDFC-X XXXXXXXXXXXX6035-INETIMPS00140384675	0000031413924592	09/11/20		1,100.00	8,595.30
09/11/20	UPI-XXXXXX9657-PYTM0123456-031431039141- NA	0000031431039141	09/11/20	1,100.00		7,495.30
10/11/20	.IMPS P2P 030711300442#02/11/2020 021120 -MIR2031361683854	MIR2031361683854	10/11/20	5.90		7,489.40
12/11/20	CASH DEP GOLE MMKT, N	0000000000000000	12/11/20		35,000.00	42,489.40
12/11/20	UPI-XXXXXX9657-PYTM0123456-031794115560- NA	0000031794115560	12/11/20	5,000.00		37,489.40
12/11/20	IMPS-031714833787-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031714833787	12/11/20		5,473.16	42,962.56
12/11/20	UPI-XXXXXX9657-PYTM0123456-031794457087- NA	0000031794457087	12/11/20	4,000.00		38,962.56
12/11/20	UPI-XXXXXX9657-PYTM0123456-031794616636- NA	0000031794616636	12/11/20	10,000.00		28,962.56
12/11/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -031795842350-OID12139581171@PAY	0000031795842350	12/11/20	3,920.00		25,042.56
12/11/20	UPI-XXXXXX9657-PYTM0123456-031701497169- NA	0000031701497169	12/11/20	14,000.00		11,042.56
14/11/20	IMPS-031911910851-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031911910851	14/11/20		4,480.00	15,522.56
14/11/20	POS 405988XXXXXX7638 DREAM GIANT VALU	00000000000003634	14/11/20	1,661.00		13,861.56
14/11/20	UPI-NAVEEN MAJUMDAR-PAYTM-46144061@PAYTM -PYTM0123456-031939676311-OID20201114164 5370	0000031939676311	14/11/20	650.00		13,211.56
14/11/20	NWD-405988XXXXXX7638-MC000509-DELHI	0000031917008516	14/11/20	2,000.00		11,211.56
16/11/20	FUND TRF DM-524181XXXXXX1536	0000000000000000	16/11/20	7,476.47		3,735.09
18/11/20	UPI-BIRENDRA JUICE CORNE-PAYTM-58148639@	0000032316667380	18/11/20	70.00		3,665.09

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 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SADEIKEEN@GMAIL.COM
 Cust ID : 112543694
 Account No : 50100223554430 OTHER
 A/C Open Date : 14/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
 Branch Code : 1223 Product Code : 100

MR MOHD SADEIKEEN
 W 183
 SECTOR 12
 NEAR METRO HOSPITAL
 NOIDA 201301
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 16/12/2020

Statement of account

	PAYTM-PYTM0123456-032316667380-OID202011 181952360					
20/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03254 7308214-CASHBACK RECEIVED	0000032547308214	20/11/20		6.76	3,671.85
20/11/20	UPI-MYTATASKY-PAYTM-388153@PAYTM-PYTM012 3456-032559691048-NA	0000032559691048	20/11/20	1,375.00		2,296.85
20/11/20	UPI-XXXXXX9657-PYTM0123456-032561420804- NA	0000032561420804	20/11/20	1,000.00		1,296.85
21/11/20	DEBIT CARD ANNUAL FEE-NOV-2020 181120-MI R2032594224724	MIR2032594224724	21/11/20	590.00		706.85
21/11/20	CASH DEP PALAM COLONY	0000000000000000	21/11/20		10,000.00	10,706.85
21/11/20	UPI-XXXXXX9657-PYTM0123456-032667061791- NA	0000032667061791	21/11/20	5,200.00		5,506.85
21/11/20	IMPS-032615170099-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION L OANBABA	0000032615170099	21/11/20		1.00	5,507.85
21/11/20	IMPS-032615700443-CASHFREE-HDFC-XXXXXXX 0175-SMALL CASH LOAN REF 481004 CF	0000032615700443	21/11/20		14,410.00	19,917.85
22/11/20	UPI-XXXXXX9657-PYTM0123456-032784938570- NA	0000032784938570	22/11/20	5,500.00		14,417.85
22/11/20	IMPS-032710745211-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000032710745211	22/11/20		1.00	14,418.85
22/11/20	UPI-XXXXXX1625-KKBK0004617-032792323136- NA	0000032792323136	22/11/20	700.00		13,718.85
22/11/20	POS 405988XXXXXX7638 DEWAN MOTORS	0000032713084426	22/11/20	11,095.00		2,623.85
23/11/20	IMPS-032809939151-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-1606105036013	0000032809939151	23/11/20		852.00	3,475.85
23/11/20	IMPS-032811711003-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE	0000032811711003	23/11/20		5,530.00	9,005.85

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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JOINT HOLDERS :

Account Branch : SECTOR-12
Address : HDFC BANK LTD
SHOP NO. 6,7,8
X-1A, SEC-12,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SADEIKEEN@GMAIL.COM
Cust ID : 112543694
Account No : 50100223554430 OTHER
A/C Open Date : 14/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
Branch Code : 1223 Product Code : 100

Nomination : Registered

From : 01/10/2020

To : 16/12/2020

Statement of account

	S PRIVATE					
23/11/20	IMPS-032812300484-ARVIND KUMAR SINGH-SBI N-XXXXXXXX1201-PAY	0000032812300484	23/11/20	6,000.00		3,005.85
24/11/20	KQQHW4MIAN52NNOVCQ/PAYUBHARTIAIRTELLIMI	0000203294354202	24/11/20	219.00		2,786.85
24/11/20	UPI-MODERN SERVICE STATI-PAYTMQR112425@P AYTM-PYTM0123456-032936172761-OID2020112 41827150	0000032936172761	24/11/20	500.00		2,286.85
24/11/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000009091	24/11/20	2,000.00		286.85
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033055119076-NA	0000033055119076	25/11/20	234.82		52.03
26/11/20	.IMPS P2P 032812300484#23/11/2020 231120 -MIR2033003066068	MIR2033003066068	26/11/20	5.90		46.13
26/11/20	NEFT CR-PUNB0015300-E PAYMENT MINISTRY O F CABINET AFFAI-MOHD SADEIKEEN-PUNBH2033 1097235	PUNBH20331097235	26/11/20		48,089.00	48,135.13
26/11/20	UPI-XXXXXX9836-PUNB0015300-033175934453- NA	0000033175934453	26/11/20	20,000.00		28,135.13
26/11/20	UPI-FOOD STALL-GPAY-11170791535@OKBIZAXI S-UTIB0000000-033176453764-NA	0000033176453764	26/11/20	60.00		28,075.13
26/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033178159915-OID1229572304 2@PAY	0000033178159915	26/11/20	49.00		28,026.13
26/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-033178161742-EXPRESS	0000033178161742	26/11/20		49.00	28,075.13
27/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-033123 671708-REQUEST FROM AMAZO	0000033123671708	27/11/20	1,227.00		26,848.13
27/11/20	IMPS-033208329120-TRUE LINK SERVICES-BAR B-XXXXXXXXXXXX0958-PAY	0000033208329120	27/11/20	15,380.00		11,468.13
27/11/20	UPI-XXXXXX9657-PYTM0123456-033282645785- NA	0000033282645785	27/11/20	7,000.00		4,468.13
27/11/20	IMPS-033210989463-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB	0000033210989463	27/11/20		5,911.80	10,379.93

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Address : HDFC BANK LTD
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City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SADEIKEEN@GMAIL.COM
Cust ID : 112543694
Account No : 50100223554430 OTHER
A/C Open Date : 14/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
Branch Code : 1223 Product Code : 100

From : 01/10/2020

To : 16/12/2020

Statement of account

	URSAL					
27/11/20	NEFT CR-YESB0000001-9623697-MOHD SADEIKE EN-N332200467589297	N332200467589297	27/11/20		10,643.00	21,022.93
27/11/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000009344	27/11/20	1,000.00		20,022.93
28/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03330 3812915-CASHBACK RECEIVED	0000033303812915	28/11/20		3.75	20,026.68
28/11/20	IMPS-033317718461-RAZORPAY 390-HDFC-XXXX XXXX6751-G6AAKLIALU7MG	0000033317718461	28/11/20		43,997.00	64,023.68
28/11/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000009493	28/11/20	5,000.00		59,023.68
28/11/20	EAW-405988XXXXXX7638-CECN1322-WEST DELHI	0000000000009493	28/11/20	-5,000.00		64,023.68
28/11/20	EAW-405988XXXXXX7638-CPRH1320-DDELHI	0000000000006560	28/11/20	5,000.00		59,023.68
28/11/20	UPI-SANJAY KUMAR SHAH-9654455404@PAYTM-A UBL0002101-033316179047-NA	0000033316179047	28/11/20	1,000.00		58,023.68
29/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033422558986-OID1236255421 5@PAY	0000033422558986	29/11/20	1,593.00		56,430.68
29/11/20	UPI-XXXXXX0616-SYNB0009069-033425790357- NA	0000033425790357	29/11/20	4,535.00		51,895.68
29/11/20	UPI-XXXXXX0167-KKBK0000193-033425861624- NA	0000033425861624	29/11/20	10,000.00		41,895.68
29/11/20	UPI-OM ANJANI MEDICOS-8750116224@PAYTM-C NRB0000033-033436807768-NA	0000033436807768	30/11/20	250.00		41,645.68
30/11/20	NEFT CR-ICIC0000104-AKARA CAPITAL ADVISO RS PVT LTD LOAN ESCROW ACCOUNT-MOHD SADE IKEEN-CMS1704962963	000CMS1704962963	30/11/20		57,696.00	99,341.68
30/11/20	POS 405988XXXXXX7638 AAKASH HEALTH CA	0000000000009026	30/11/20	3,511.00		95,830.68
30/11/20	POS 405988XXXXXX7638 AAKASH HEALTH CA	0000000000006157	30/11/20	2,500.00		93,330.68
30/11/20	POS 405988XXXXXX7638 AAKASH HEALTH CA	0000000000006159	30/11/20	1,058.00		92,272.68
30/11/20	POS 405988XXXXXX7638 RAZ*IPRICECLUB	0000033516376897	30/11/20	7,949.77		84,322.91
30/11/20	IMPS-033516870540-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033516870540	30/11/20		6,370.00	90,692.91
30/11/20	POS 405988XXXXXX7638 AAKASH HEALTH CA	0000000000017269	30/11/20	1,652.67		89,040.24

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 MOHD SADEIKEEN
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NOIDA 201301
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECTOR-12
Address : HDFC BANK LTD
SHOP NO. 6,7,8
X-1A, SEC-12,
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : SADEIKEEN@GMAIL.COM
Cust ID : 112543694
Account No : 50100223554430 OTHER
A/C Open Date : 14/03/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
Branch Code : 1223 Product Code : 100

From : 01/10/2020

To : 16/12/2020

Statement of account

30/11/20	POS 405988XXXXXX7638 S VIDYA SERVICE	0000000000003743	30/11/20	969.14		88,071.10
01/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033661316212-OID1226740856 2@PAY	0000033661316212	01/12/20	2,825.00		85,246.10
01/12/20	IMPS-033611159174-VINTAGE CREDIT AND LEA SING P LTD-RATN-XX9597-PAY	0000033611159174	01/12/20	10,000.00		75,246.10
01/12/20	ACH D- BISHWANATH INDUSTRIE-481004	0000002223936994	01/12/20	450.00		74,796.10
01/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7NUFED5TIVT	0000002223647129	01/12/20	10,055.00		64,741.10
01/12/20	FEE-ATM CASH(1TXN)28/11/20-AOR2033609854 003	AOR2033609854003	01/12/20	23.60		64,717.50
01/12/20	IMPS-033614350207-ARVIND KUMAR SINGH-SBI N-XXXXXXXX1201-PAY	0000033614350207	01/12/20	6,000.00		58,717.50
01/12/20	KQQUH5MMA5Z27PO3CI/PAYUUIDAIGOVIN	0000203369861086	01/12/20	50.00		58,667.50
01/12/20	KQQUH5MMAR6KJPOVCI/PAYUUIDAIGOVIN	0000203369866894	01/12/20	50.00		58,617.50
02/12/20	.IMPS P2P 033208329120#27/11/2020 271120 -MIR2033609218269	MIR2033609218269	02/12/20	5.90		58,611.60
02/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7YA8QEP89Y2	0000002247075799	02/12/20	5,498.00		53,113.60
02/12/20	KQQUH5MIBJ7KHPWTCTI/PAYUUIDAIGOVIN	0000203370339927	02/12/20	50.00		53,063.60
02/12/20	POS REF 405988*****7638-12/02 _S VIDYA	0000000000000000	02/12/20		7.27	53,070.87
02/12/20	IMPS RET-033614350207-01/12	0000000000000000	02/12/20		6,000.00	59,070.87
02/12/20	VHDF9522305236/ICICI BANK CREDIT CA	0000203370698299	02/12/20	10,760.00		48,310.87
02/12/20	UPI-XXXXXX0167-KKBK0000193-033796855601- NA	0000033796855601	02/12/20	2,000.00		46,310.87
03/12/20	IMPS-033809104757-ARVIND KUMAR SINGH-SBI N-XXXXXXXX1201-PAY	0000033809104757	03/12/20	6,000.00		40,310.87
03/12/20	POS 405988XXXXXX7638 CREDY	0000033804703033	03/12/20	1,528.61		38,782.26
04/12/20	UPI-DINESH TYAGI-PAY9250324307@PAYTM-PYT M0123456-033934133581-OID202012042051130	0000033934133581	04/12/20	330.00		38,452.26
04/12/20	UPI-GAURAV-Q25200378@YBL-PYTM0123456-033 934316858-NA	0000033934316858	04/12/20	210.00		38,242.26
05/12/20	ACH D- CTRZORPAY-CTTATAAIAAG95NVNDM2YAL	0000002311407246	05/12/20	2,690.00		35,552.26

HDFC BANK LIMITED

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Branch Code : 1223 Product Code : 100

From : 01/10/2020

To : 16/12/2020

Statement of account

05/12/20	NWD-405988XXXXXX7638-10623003-PAHAR GANJ	0000034018028763	05/12/20	2,000.00		33,552.26
05/12/20	UPI-XXXXXX0167-KKBK0000193-034054927042-NA	0000034054927042	05/12/20	3,100.00		30,452.26
06/12/20	ATW-405988XXXXXX7638-S1ACDH50-DELHI	0000000000005987	06/12/20	3,000.00		27,452.26
06/12/20	UPI-MALIK STUDIO-PAY9711522554@PAYTM-PYT M0123456-034171888160-OID202012061958030	0000034171888160	06/12/20	1,000.00		26,452.26
07/12/20	POS 405988XXXXXX7638 RAZ*PRONEVUS TEC	0000034210303682	07/12/20	9,157.33		17,294.93
07/12/20	UPI-XXXXXX9657-PYTM0123456-034287629094-NA	0000034287629094	07/12/20	500.00		16,794.93
07/12/20	109032052481/CCAPAYTMCOM	0000203424451682	07/12/20	106.90		16,688.03
08/12/20	POS 405988XXXXXX7638 RAZ*RUFILLO	0000034310006853	08/12/20	5,582.56		11,105.47
08/12/20	IMPS-034312697455-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034312697455	08/12/20		7,210.00	18,315.47
09/12/20	.IMPS P2P 033614350207#01/12/2020 011220 -MIR2034321716481	MIR2034321716481	09/12/20	5.90		18,309.57
09/12/20	.IMPS P2P 033611159174#01/12/2020 011220 -MIR2034321666970	MIR2034321666970	09/12/20	5.90		18,303.67
09/12/20	UPI-XXXXXX1625-KKBK0004617-034417885604-NA	0000034417885604	09/12/20	800.00		17,503.67
09/12/20	UPI-SHUKLA PAAN-GPAY-11166068129@OKBIZAX IS-UTIB0000000-034429794634-NA	0000034429794634	09/12/20	145.00		17,358.67
09/12/20	UPI-YASHWANT PLACE SERVI-PAYTMQR112466@P AYTM-PYTM0123456-034430109744-OID2020120 92056290	0000034430109744	09/12/20	1,295.00		16,063.67
09/12/20	ATW-405988XXXXXX7638-S1ACDD04-DELHI	0000000000006649	09/12/20	10,000.00		6,063.67
10/12/20	POS 405988XXXXXX7638 PAYU-AIRTEL1/DEL	0000220008155220	10/12/20	49.00		6,014.67
10/12/20	.IMPS P2P 033809104757#03/12/2020 031220 -MIR2034526459494	MIR2034526459494	10/12/20	5.90		6,008.77
10/12/20	IMPS-034515681202-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-COCO CASH FUND TRANS FER	0000034515681202	10/12/20		2,467.50	8,476.27
11/12/20	ACH C- BHWPS1953C-AY2020-21-CE2013069171	0000002406740904	11/12/20		23,610.00	32,086.27

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12/12/20	UPI-XXXXXX9657-PYTM0123456-034775405368-NA	0000034775405368	12/12/20	6,000.00		26,086.27
12/12/20	IMPS-034712708083-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000034712708083	12/12/20		6,384.78	32,471.05
12/12/20	POS 405988XXXXXX7638 DREAM GIANT VALU	00000000000003976	12/12/20	8,589.00		23,882.05
12/12/20	UPI-KALRA ELECTRONICS-PAYTM-58098477@PAY TM-PYTM0123456-034786622723-012110	0000034786622723	12/12/20	1,150.00		22,732.05
12/12/20	UPI-TEST OF SIKKIM-PAYTM-41396697@PAYTM- PYTM0123456-034787249002-012122037 400	0000034787249002	12/12/20	40.00		22,692.05
12/12/20	NWD-405988XXXXXX7638-DLHAP002-NEW DELHI	0000034720613271	12/12/20	1,000.00		21,692.05
12/12/20	UPI-MALIK STUDIO-PAY9711522554@PAYTM-PYT M0123456-034787426815-0122045220	0000034787426815	12/12/20	650.00		21,042.05
13/12/20	UPI-CLASSIC STUDIO UNISE-BHARATPE.905079 1517@FBPE-FDRL0001382-034805222795-NA	0000034805222795	13/12/20	330.00		20,712.05
15/12/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-035034631446-NA	0000035034631446	15/12/20	10,364.89		10,347.16
15/12/20	IMPS-035013413945-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEENOW FUND TRANSFER	0000035013413945	15/12/20		8,050.00	18,397.16
15/12/20	POS 405988XXXXXX7638 KHADELWAL GARME	0000035014093286	15/12/20	7,900.00		10,497.16
16/12/20	POS 405988XXXXXX7638 COCO CASH	0000035110463814	16/12/20	3,524.16		6,973.00
16/12/20	IMPS-035110909394-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER	0000035110909394	16/12/20		3,172.50	10,145.50
16/12/20	POS 405988XXXXXX7638 CLEAR	0000035113070602	16/12/20	2,404.05		7,741.45
16/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035155813899-NA	0000035155813899	16/12/20	234.82		7,506.63
16/12/20	GDFAGDCBFY2LIX/RAZPRAZORPAYSOFTWARE	0000203510984439	16/12/20	234.82		7,271.81

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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



Account Branch : SECTOR-12
 Address : HDFC BANK LTD
 SHOP NO. 6,7,8
 X-1A, SEC-12,
 City : NOIDA 201301
 State : UTTAR PRADESH
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SADEIKEEN@GMAIL.COM
 Cust ID : 112543694
 Account No : 50100223554430 OTHER
 A/C Open Date : 14/03/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001223 MICR : 110240141
 Branch Code : 1223 Product Code : 100

MR MOHD SADEIKEEN
 W 183
 SECTOR 12
 NEAR METRO HOSPITAL
 NOIDA 201301
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/10/2020

To : 16/12/2020

Statement of account

36,024.71	154	41	491,445.18	462,692.28	7,271.81
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Generated On: 16-Dec-2020 16:17

Generated By:
112543694

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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