



Account Branch : WEST PATEL NAGAR  
 Address : HDFC BANK LTD.,  
 3/6, KALINGA CHOWK,  
 WEST PATEL NAGAR  
 City : NEW DELHI 110008  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : HEMANSHUSADHU90@GMAIL.COM  
 Cust ID : 114643732  
 Account No : 50100236793944 OTHER  
 A/C Open Date : 22/05/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
 Branch Code : 4400 Product Code : 161

MR HIMANSHU SADHU  
 VG LEARNING DESTINATION PVT LTD  
 4E/10 JHANDEWALAN EXTENSION NEAR  
 VIDEOCON TOWER BEHIND POST OFFICE  
 DELHI 110055  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 16/11/2020

To : 15/12/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/11/20	IMPS-032108692454-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000032108692454	16/11/20		5,700.00	8,037.69
16/11/20	IMPS-032109462604-RAZORPAY 390-HDFC-XXXX XXXX6751-G1GXL5STH7DQHV	0000032109462604	16/11/20		3,200.00	11,237.69
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032170034139-PAYMENT FROM PHONE	0000032170034139	16/11/20	10,500.00		737.69
16/11/20	IMPS-032111865909-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000032111865909	16/11/20		5,563.20	6,300.89
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032176987259-PAYMENT FROM PHONE	0000032176987259	16/11/20	5,699.00		601.89
16/11/20	IMPS-032112940300-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032112940300	16/11/20		5,400.00	6,001.89
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032159350298-PAYMENT FROM PHONE	0000032159350298	16/11/20	5,400.00		601.89
16/11/20	IMPS-032112965731-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032112965731	16/11/20		4,582.50	5,184.39
16/11/20	POS 541919XXXXX8614 RAZ*NEWCASH	0000000000139223	16/11/20	4,268.26		916.13
16/11/20	IMPS-032115635740-AMITA KUMARI MAHTO-HDF C-XXXXXXXX9442-BABBER	0000032115635740	16/11/20		100.00	1,016.13
16/11/20	IMPS-032115647991-AMITA KUMARI MAHTO-HDF C-XXXXXXXX9442-BABBER	0000032115647991	16/11/20		59,900.00	60,916.13
16/11/20	POS 541919XXXXX8614 CASHFREE PAYMENT	0000000000474846	16/11/20	6,041.40		54,874.73
16/11/20	UPI-MAKTO INFORMATION SE-INCASH.RZP@SBI- SBIN0016209-032129951315-PAYMENT FROM PH ONE	0000032129951315	16/11/20	7,049.00		47,825.73

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

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16/11/20	POS 541919XXXXXX8614 MCDONALDS	0000000000009839	16/11/20	338.10		47,487.63
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032119166973	16/11/20	10,000.00		37,487.63
	05300-032119166973-PAYMENT FROM PHONE					
16/11/20	POS 541919XXXXXX8614 RAZ*RUPEE	00000000000281904	16/11/20	5,782.79		31,704.84
16/11/20	IMPS-032117177935-NAMAN FINLEASE PVT LTD	0000032117177935	16/11/20	20,115.00		11,589.84
	-INDB-XXXXXXXX1962-PAYMENT 9582794497					
16/11/20	UPI-MAKTO INFORMATION SE-INCASH.RZP@SBI-	0000032119662109	16/11/20	7,049.00		4,540.84
	SBIN0016209-032119662109-PAYMENT FROM PH					
	ONE					
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032101959227	16/11/20	3,900.00		640.84
	05300-032101959227-PAYMENT FROM PHONE					
16/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032152914055	16/11/20	10.00		630.84
	05300-032152914055-PAYMENT FROM PHONE					
16/11/20	IMPS-032117836391-RAZORPAY SOFTWARE P -H	0000032117836391	16/11/20		5,563.20	6,194.04
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
16/11/20	POS 541919XXXXXX8614 RAZ*RUPEELAXMI	00000000000305633	16/11/20	3,856.00		2,338.04
16/11/20	UPI-ANJU SADHU-8377040440@YBL-PUNB040530	0000032159563992	16/11/20	50.00		2,288.04
	0-032159563992-PAYMENT FROM PHONE					
16/11/20	UPI-RASOI DELIVER-PAYTM-10999846@PAYTM-P	0000032180717790	16/11/20	152.00		2,136.04
	YTM0123456-032180717790-OID2020111621373					
	50					
17/11/20	CASH DEPOSIT-XXXXXXXXXXXX3944-JHANDEWALAN	0000000000003784	17/11/20		5,000.00	7,136.04
	II					
17/11/20	.IMPS P2P 031416160518#09/11/2020 091120	MIR2031978594932	17/11/20	5.90		7,130.14
	-MIR2031978594932					
17/11/20	CASH DEPOSIT-XXXXXXXXXXXX3944-JHANDEWALAN	0000000000003810	17/11/20		6,800.00	13,930.14
	II					
17/11/20	IMPS-032212948663-37620866-HDFC-XXXXXXX	0000032212948663	17/11/20		14,000.00	27,930.14
	1962-LW204255					
17/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032249734749	17/11/20	15,000.00		12,930.14
	05300-032249734749-PAYMENT FROM PHONE					

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17/11/20	IMPS-032213795329-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032213795329	17/11/20		2,920.00	15,850.14
17/11/20	IMPS-032213817461-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000032213817461	17/11/20		5,563.20	21,413.34
17/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032269653826-PAYMENT FROM PHONE	0000032269653826	17/11/20	10,000.00		11,413.34
17/11/20	IMPS-032214841932-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PINCAP FUND TRANSFER	0000032214841932	17/11/20		2,292.00	13,705.34
17/11/20	IMPS-032214843683-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000032214843683	17/11/20		6,000.00	19,705.34
17/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032232368826-PAYMENT FROM PHONE	0000032232368826	17/11/20	6,500.00		13,205.34
17/11/20	IMPS-032214846706-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANSFER	0000032214846706	17/11/20		5,563.20	18,768.54
17/11/20	IMPS-032214854882-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRANSFER	0000032214854882	17/11/20		5,563.20	24,331.74
17/11/20	IMPS-032214187524-GOPAL VGLD-SBIN-XXXXXX X5921-PAYMENT	0000032214187524	17/11/20	6,800.00		17,531.74
17/11/20	50100255004836-TPT-INTEREST AMOUNT-SANDEP	0000000174027424	17/11/20	12,000.00		5,531.74
17/11/20	IMPS-032214242715-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BSNGV1RANNGT	0000032214242715	17/11/20		3,000.00	8,531.74
17/11/20	DEBIT CARD PUR ADJ DT 14/11/20	0000000000405579	17/11/20	0.47		8,531.27
17/11/20	DEBIT CARD PUR ADJ DT 14/11/20	0000000000405637	17/11/20	0.47		8,530.80
17/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032276030172-PAYMENT FROM PHONE	0000032276030172	17/11/20	7,900.00		630.80

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From : 16/11/2020

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### Statement of account

18/11/20	IMPS-032310814016-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032310814016	18/11/20		5,846.40	6,477.20
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032354319189-PAYMENT FROM PHONE	0000032354319189	18/11/20	5,800.00		677.20
18/11/20	IMPS-032310827209-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000032310827209	18/11/20		4,702.60	5,379.80
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032302224146-PAYMENT FROM PHONE	0000032302224146	18/11/20	4,700.00		679.80
18/11/20	.IMPS P2P 031921163469#14/11/2020 151120 -MIR2032183778257	MIR2032183778257	18/11/20	5.90		673.90
18/11/20	IMPS-032312611816-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000032312611816	18/11/20		4,935.00	5,608.90
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032346836775-PAYMENT FROM PHONE	0000032346836775	18/11/20		200.00	5,808.90
18/11/20	IMPS-032312616374-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INCASH FUND TRANSFER	0000032312616374	18/11/20		4,935.00	10,743.90
18/11/20	50100374469714-TPT-PAYMENT-MOHIT KHARI	0000000388550002	18/11/20	10,000.00		743.90
18/11/20	.IMPS P2P 032117177935#16/11/2020 161120 -MIR2032385656063	MIR2032385656063	18/11/20	5.90		738.00
18/11/20	IMPS-032314017456-RAZORPAY 390-HDFC-XXXX XXXX6751-G2ZU3B8BOS6BTS	0000032314017456	18/11/20		646.00	1,384.00
18/11/20	RAZORPAY - DXX9NXFM3WDFWY-3281392	0000000000000000	18/11/20	2,571.48		-1,187.48
18/11/20	RAZORPAY - DXX9NXFM3WDFWY-3281392	0000000000000000	18/11/20		2,571.48	1,384.00
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032309482161-PAYMENT FROM PHONE	0000032309482161	18/11/20	780.00		604.00
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032332619982-PAYMENT FROM PHONE	0000032332619982	18/11/20		200.00	804.00
18/11/20	POS 541919XXXXXX8614 DELHI METRO RAIL	0000000000078261	18/11/20	200.00		604.00
18/11/20	IMPS-032319810680-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000032319810680	18/11/20		2,222.00	2,826.00
18/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032313194274	18/11/20	2,222.00		604.00

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19/11/20	05300-032313194274-PAYMENT FROM PHONE	0000032410695106	19/11/20		3,000.00	3,604.00
19/11/20	IMPS-032410695106-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000032418977924	19/11/20	3,000.00		604.00
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032418977924-PAYMENT FROM PHONE	0000032410098343	19/11/20		7,876.00	8,480.00
19/11/20	IMPS-032410098343-KALPAVITTA FINANCE P-H DFC-XXXXXXXX3867-LOAN HIMANSHU SADHU	0000032452007415	19/11/20	7,800.00		680.00
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032452007415-PAYMENT FROM PHONE	0000032410715240	19/11/20		5,250.00	5,930.00
19/11/20	IMPS-032410715240-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032484939444	19/11/20	5,300.00		630.00
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032484939444-PAYMENT FROM PHONE	0000032410197909	19/11/20		5,400.00	6,030.00
19/11/20	IMPS-032410197909-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UZES2JA9ZFMK	0000032432805290	19/11/20	5,400.00		630.00
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032432805290-PAYMENT FROM PHONE	0000032411762559	19/11/20		4,867.80	5,497.80
19/11/20	IMPS-032411762559-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000032411239368	19/11/20		4,794.00	10,291.80
19/11/20	IMPS-032411239368-RAZORPAY 390-HDFC-XXXX XXXX6751-G2UMQKZ8LNU9UT	0000032443651407	19/11/20	9,600.00		691.80
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032443651407-PAYMENT FROM PHONE	0000032416872959	19/11/20		1.00	692.80
19/11/20	IMPS-032416872959-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV16567504	0000032416279760	19/11/20		2,820.00	3,512.80
19/11/20	IMPS-032416279760-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032466408210	19/11/20	2,900.00		612.80
19/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04					

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20/11/20	05300-032466408210-PAYMENT FROM PHONE	0000032537379020	20/11/20	11.00	601.80
	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04				
20/11/20	05300-032537379020-PAYMENT FROM PHONE				
	IMPS-032513774184-RAZORPAY SOFTWARE P -H	0000032513774184	20/11/20	4,867.80	5,469.60
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS				
	FER				
20/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000032513527052	20/11/20	3,517.30	1,952.30
	22-032513527052-CASHFREE PAYMENT				
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032583624139	20/11/20	1,350.00	602.30
	05300-032583624139-PAYMENT FROM PHONE				
20/11/20	.IMPS P2P 032214187524#17/11/2020 181120	MIR2032592469752	20/11/20	1.27	601.03
	-MIR2032592469752				
20/11/20	IMPS-032513793513-RAZORPAY SOFTWARE P -H	0000032513793513	20/11/20	3,477.00	4,078.03
	DFC-XXXXXXXXXXXX0153-MONEYMART FUND				
	TRANS				
	FER				
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032576406467	20/11/20	3,400.00	678.03
	05300-032576406467-PAYMENT FROM PHONE				
20/11/20	IMPS-032514776751-RAZORPAY 390-HDFC-XXXX	0000032514776751	20/11/20	6,400.00	7,078.03
	XXXX6751-G3MZV44N3SLM4F				
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032536280102	20/11/20	6,400.00	678.03
	05300-032536280102-PAYMENT FROM PHONE				
20/11/20	IMPS-032514791791-RAZORPAY 390-HDFC-XXXX	0000032514791791	20/11/20	5,100.00	5,778.03
	XXXX6751-G3MESUUG6URECU				
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032505355469	20/11/20	5,170.00	608.03
	05300-032505355469-PAYMENT FROM PHONE				
20/11/20	IMPS-032514852097-CASHFREE PAYMENTS IN-H	0000032514852097	20/11/20	4,230.00	4,838.03
	DFC-XXXXXXXXXXXX0063-TRANSFER				
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000032543457407	20/11/20	4,230.00	608.03
	05300-032543457407-PAYMENT FROM PHONE				
20/11/20	IMPS-032515933576-CASHFREE PAYMENTS IN-H	0000032515933576	20/11/20	2,820.00	3,428.03
	DFC-XXXXXXXXXXXX0063-TRANSFER				

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : WEST PATEL NAGAR  
 Address : HDFC BANK LTD.,  
 3/6, KALINGA CHOWK,  
 WEST PATEL NAGAR  
 City : NEW DELHI 110008  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : HEMANSHUSADHU90@GMAIL.COM  
 Cust ID : 114643732  
 Account No : 50100236793944 OTHER  
 A/C Open Date : 22/05/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
 Branch Code : 4400 Product Code : 161

MR HIMANSHU SADHU  
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 DELHI INDIA

JOINT HOLDERS :

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From : 16/11/2020

To : 15/12/2020

### Statement of account

20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032505190553-PAYMENT FROM PHONE	0000032505190553	20/11/20	2,800.00		628.03
20/11/20	IMPS-032516958047-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BILYCASH FUND TRANSFER	0000032516958047	20/11/20		5,846.40	6,474.43
20/11/20	UPI-LONNI FINANCE TECHNO-LONNIFINANCEPVT LTD.RZP@SBI-SBIN0016209-032585458165-PAYMENT FROM PHONE	0000032585458165	20/11/20	4,727.98		1,746.45
20/11/20	IMPS-032516984342-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000032516984342	20/11/20		3,375.34	5,121.79
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032572501625-PAYMENT FROM PHONE	0000032572501625	20/11/20	4,500.00		621.79
20/11/20	50100144711372 -TPT-DOSTI-SANDEEP NEGI	0000000244225903	20/11/20		100.00	721.79
20/11/20	50100144711372 -TPT-DOSTI-SANDEEP NEGI	0000000244337631	20/11/20		10,000.00	10,721.79
20/11/20	IMPS-032518191804-HIMANSHU PNB-PUNB-XXXX XXXXXXXXXX4516-PAYMENTS	0000032518191804	20/11/20	10,000.00		721.79
20/11/20	IMPS-032518699398-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032518699398	20/11/20		8,400.00	9,121.79
20/11/20	POS 541919XXXXX8614 X10	0000000000155566	20/11/20	7,049.00		2,072.79
20/11/20	IMPS-032518595700-RAZORPAY 390-HDFC-XXXX XXXX6751-G3R81MITXZI0KZ	0000032518595700	20/11/20		4,935.00	7,007.79
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032515384595-PAYMENT FROM PHONE	0000032515384595	20/11/20		700.00	7,707.79
20/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032581526133-PAYMENT FROM PHONE	0000032581526133	20/11/20		2,400.00	10,107.79
20/11/20	POS 541919XXXXX8614 RAZ*EXCELLENT TO	0000000000352100	20/11/20	8,253.40		1,854.39
20/11/20	IMPS-032519745447-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECHNOLOGIES P	0000032519745447	20/11/20		6,000.00	7,854.39

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Branch Code : 4400 Product Code : 161

From : 16/11/2020

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### Statement of account

20/11/20	POS 541919XXXXXX8614 RAZ*CASHLION	0000000000364075	20/11/20	7,049.00		805.39
20/11/20	IMPS-032519695235-RAZORPAY 390-HDFC-XXXX XXXX6751-G3RGZGMFAP2ZGV	0000032519695235	20/11/20		4,935.00	5,740.39
20/11/20	POS 541919XXXXXX8614 RAZ*ACEMONEYINDI	0000000000369391	20/11/20	1,777.85		3,962.54
20/11/20	POS 541919XXXXXX8614 RAZ*RUPEELOAN	0000000000375159	20/11/20	3,021.00		941.54
20/11/20	IMPS-032519771231-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000032519771231	20/11/20		2,820.00	3,761.54
20/11/20	50100255004836-TPT-PAYMENT-SANDEEP	0000000130535289	20/11/20	3,000.00		761.54
21/11/20	.IMPS P2P 032214187524#17/11/2020 181120 -MIR2032593523457	MIR2032593523457	21/11/20	4.62		756.92
21/11/20	UPI-ANANT SADHU-8588967406@YBL-PUNB04053 00-032601470474-PAYMENT FROM PHONE	0000032601470474	21/11/20	100.00		656.92
21/11/20	IMPS-032623805538-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000032623805538	21/11/20		4,853.80	5,510.72
21/11/20	IMPS-032623172793-HIMANSHU PNB-PUNB-XXXX XXXXXXXX4516-PAYMENT	0000032623172793	21/11/20	4,900.00		610.72
22/11/20	IMPS-032708526778-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXXXX0003-	0000032708526778	22/11/20		3,820.00	4,430.72
22/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032720623152-PAYMENT FROM PHONE	0000032720623152	22/11/20		1,000.00	5,430.72
22/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-032723485526-PAYMENT FROM PHONE	0000032723485526	22/11/20	1,500.00		3,930.72
22/11/20	IMPS-032709715685-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000032709715685	22/11/20		5,846.40	9,777.12
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032710999170-GOCASH YOUR CRED IT	0000032710999170	22/11/20	8,000.00		1,777.12
22/11/20	IMPS-032710759189-RAZORPAY SOFTWARE P -H	0000032710759189	22/11/20		4,867.80	6,644.92

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Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
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Branch Code : 4400 Product Code : 161

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	DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER					
22/11/20	IMPS-032710772246-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000032710772246	22/11/20		5,563.20	12,208.12
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032710122706-SNAPITLOAN YOUR CR	0000032710122706	22/11/20	8,000.00		4,208.12
22/11/20	IMPS-032710794832-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032710794832	22/11/20		4,867.80	9,075.92
22/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032710320662-RUPEEFANTA	0000032710320662	22/11/20	7,752.00		1,323.92
22/11/20	IMPS-032711817936-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000032711817936	22/11/20		5,800.00	7,123.92
22/11/20	IMPS-032711167301-HIMANSHU PNB-PUNB-XXXX XXXXXXXXXX4516-PAY	0000032711167301	22/11/20	6,500.00		623.92
22/11/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000 5-032785349669-PAYMENT FROM PHONE	0000032785349669	22/11/20		11,900.00	12,523.92
22/11/20	POS 541919XXXXXX8614 RAZ*MONEYCLICK	0000000000248851	22/11/20	7,344.00		5,179.92
22/11/20	IMPS-032715662024-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032715662024	22/11/20		5,500.00	10,679.92
22/11/20	IMPS-032715146747-ANISH BHAT-CITI-XXXXXX 4708-PART PAYMENT	0000032715146747	22/11/20	9,000.00		1,679.92
23/11/20	UPI-GOPAL SINGH-GOPALSINGH632@OKSBI-SBI N0011550-032808431291-UPI	0000032808431291	23/11/20	500.00		1,179.92
23/11/20	UPI-YOGENDER SINGH BISHT-9968789649@YBL- IOBA0001852-032803963964-PAYMENT FROM PH	0000032803963964	23/11/20	300.00		879.92

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Phone no. : 011-61606161  
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Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
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Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

	ONE					
23/11/20	NEFT CR-ICIC0SF0002-AMITA KUMARI MAHTO-H IMANSHU SADHU-2127693506	0000002127693506	23/11/20		150,000.00	150,879.92
23/11/20	IMPS-032814165626-ANISH BHAT-CITI-XXXXXX 4708-PAY	0000032814165626	23/11/20	14,000.00		136,879.92
23/11/20	UPI-KOMAL KAUL-KOMALKOUL70@OKICICI-YESB0 000136-032814190772-UPI	0000032814190772	23/11/20	12,000.00		124,879.92
23/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S BI-SBIN0016209-032814678858-KRAZYBEAN YO UR CRE	0000032814678858	23/11/20	8,000.00		116,879.92
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032814693587-ONEHOPE YOUR CRE DI	0000032814693587	23/11/20	8,000.00		108,879.92
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032814711972-BUBBLELOAN YOUR CR	0000032814711972	23/11/20	8,000.00		100,879.92
23/11/20	50100257714340-TPT-PAYMENT-JYOTI RAWAT	0000000365878865	23/11/20	30,000.00		70,879.92
23/11/20	UPI-KREDIT BEAR-CASHFREEKREDITBEAR@YESBA NK-YESB0000022-032815156806-CASHFREE PAY MENT	0000032815156806	23/11/20	6,536.70		64,343.22
23/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-032815162073-CASHFREE PAYMENT	0000032815162073	23/11/20	4,028.00		60,315.22
23/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 2815838199-EXCELLENT TODAY TE	0000032815838199	23/11/20	8,176.88		52,138.34
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032815851499-HIND MONEY	0000032815851499	23/11/20	4,294.00		47,844.34
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032815854927-RUPEELAXMI	0000032815854927	23/11/20	4,284.00		43,560.34
23/11/20	IMPS-032816102335-HITIN KOUL-ICIC-XXXXXX XX6965-PAYMENT	0000032816102335	23/11/20	1,000.00		42,560.34
23/11/20	EAW-541919XXXXXX8614-DELON905-DELHI	0000032810568099	23/11/20	4,000.00		38,560.34

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23/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-032881693764-PAYMENT FROM PH ONE	0000032881693764	23/11/20		500.00	39,060.34
23/11/20	POS 541919XXXXXX8614 DELHI METRO RAIL	0000000000757944	23/11/20	500.00		38,560.34
23/11/20	NWD-541919XXXXXX8614-B1405300-GHAZIABAD	0000032819895598	23/11/20	2,000.00		36,560.34
23/11/20	UPI-NITIN SHARMA-PAYTMQR281005050101189R 3WR2AMEV@PAYTM-PYTM0123456-032868275338- PAYMENT FROM PHONE	0000032868275338	23/11/20	3,500.00		33,060.34
23/11/20	UPI-ZAIKA-PAYTMQR2810050501011F9XHV7W40F L@PAYTM-PYTM0123456-032879693258-PAYMENT FROM PHONE	0000032879693258	23/11/20	250.00		32,810.34
24/11/20	POS 541919XXXXXX8614 UNION CREDIT PVT	0000000000392361	24/11/20	3,050.00		29,760.34
24/11/20	POS 541919XXXXXX8614 RAZ*PINCAP	0000000000057155	24/11/20	3,018.90		26,741.44
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032909979103-LIQUIDCASH YOUR CR	0000032909979103	24/11/20	8,000.00		18,741.44
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032910204144-INEED YOUR CREDI T	0000032910204144	24/11/20	7,000.00		11,741.44
24/11/20	POS 541919XXXXXX8614 RAZ*INCASH	0000000000096955	24/11/20	7,049.00		4,692.44
24/11/20	IMPS-032911819517-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000032911819517	24/11/20		1,528.00	6,220.44
24/11/20	IMPS-032911003060-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000032911003060	24/11/20		2,222.00	8,442.44
24/11/20	UPI-MAKTO INFORMATION SE-INCASH.RZP@SBI- SBIN0016209-032919436118-PAYMENT FROM PH ONE	0000032919436118	24/11/20	7,049.00		1,393.44
24/11/20	IMPS-032912843987-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000032912843987	24/11/20		4,935.00	6,328.44
24/11/20	IMPS-032912844146-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER	0000032912844146	24/11/20		4,935.00	11,263.44
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032941029800	24/11/20	6,042.00		5,221.44

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	032941029800-PAYMENT FROM PHONE					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032911375863	24/11/20	1,007.00		4,214.44
	BIN0016209-032911375863-PAYMENT FROM PHO					
	NE					
24/11/20	.IMPS P2P 032518191804#20/11/2020 211120	MIR2032899479514	24/11/20	5.90		4,208.54
	-MIR2032899479514					
24/11/20	NWD-541919XXXXXX8614-SECNL905-DELHI	0000032920001458	24/11/20	3,000.00		1,208.54
24/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000032965594974	24/11/20	200.00		1,008.54
	32965594974-PAYMENT FROM PHONE					
25/11/20	IMPS-033009973956-RAZORPAY SOFTWARE P -H	0000033009973956	25/11/20		6,000.00	7,008.54
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
25/11/20	IMPS-033009983648-CASHFREE PAYMENTS IN-H	0000033009983648	25/11/20		3,650.00	10,658.54
	DFC-XXXXXXXXXX0063-TRANSFER					
25/11/20	POS 541919XXXXXX8614 RAZ*LOAN	0000000000066782	25/11/20	4,336.58		6,321.96
25/11/20	IMPS-033010652285-RAZORPAY SOFTWARE P -H	0000033010652285	25/11/20		5,846.40	12,168.36
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033010253455	25/11/20	6,836.00		5,332.36
	033010253455-MICROSLOOP					
25/11/20	IMPS-033010452763-RAZORPAY 390-HDFC-XXXX	0000033010452763	25/11/20		5,711.00	11,043.36
	XXXX6751-G5HEN3YAM3KCTZ					
25/11/20	POS 541919XXXXXX8614 RAZ*PROSPERBEE F	0000000000104574	25/11/20	7,119.70		3,923.66
25/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033091886068	25/11/20		4,900.00	8,823.66
	05300-033091886068-PAYMENT FROM PHONE					
25/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033008554637	25/11/20	2,378.00		6,445.66
	3456-033008554637-PAYMENT FROM PHONE					
25/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033040166201	25/11/20	2,200.00		4,245.66
	3456-033040166201-PAYMENT FROM PHONE					
25/11/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000033041982450	25/11/20	2,200.00		2,045.66
	3456-033041982450-PAYMENT FROM PHONE					
25/11/20	LOAN FROM MPOKKET 13005227	0000000013005227	25/11/20		2,000.00	4,045.66

### HDFC BANK LIMITED

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Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

25/11/20	LOAN FROM MPOKKET 13005319	0000000013005319	25/11/20		2,000.00	6,045.66
25/11/20	LOAN FROM MPOKKET 13005348	0000000013005348	25/11/20		2,000.00	8,045.66
25/11/20	LOAN FROM MPOKKET 13005416	0000000013005416	25/11/20		2,000.00	10,045.66
25/11/20	LOAN FROM MPOKKET 13006169	0000000013006169	25/11/20		2,000.00	12,045.66
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033012316554-CASHALO YOUR CREDI	0000033012316554	25/11/20	7,000.00		5,045.66
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033012154612-WEILONG TECH INDIA	0000033012154612	25/11/20	4,284.00		761.66
25/11/20	IMPS-033013852589-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER	0000033013852589	25/11/20		4,867.80	5,629.46
25/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB0405300-033037636832-PAYMENT FROM PHONE	0000033037636832	25/11/20		4,000.00	9,629.46
25/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB000022-033013714539-CASHFREE PAYMENT	0000033013714539	25/11/20	6,041.40		3,588.06
25/11/20	50100203004639-TPT-NITIN MONEY-HEMANT SINGH	0000000305369170	25/11/20		3,000.00	6,588.06
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033107096621-CASHFREE PAYMENT	0000033107096621	26/11/20	5,527.10		1,060.96
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB0405300-033152996189-PAYMENT FROM PHONE	0000033152996189	26/11/20		1,200.00	2,260.96
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB0405300-033128653376-PAYMENT FROM PHONE	0000033128653376	26/11/20		4,200.00	6,460.96
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033154198523-PAYMENT FROM PHONE	0000033154198523	26/11/20	4,727.98		1,732.98
26/11/20	IMPS-033107683875-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000033107683875	26/11/20		3,750.38	5,483.36
26/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-033107098458-CASHFREE PAYMENT	0000033107098458	26/11/20	4,027.60		1,455.76
26/11/20	IMPS-033109863433-CASHFREE-HDFC-XXXXXXXX	0000033109863433	26/11/20		3,525.00	4,980.76

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### Statement of account

	0175- CF					
26/11/20	IMPS-033109779956-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033109779956	26/11/20		5,563.20	10,543.96
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033109332270-EXCELLENT TODAY TE	0000033109332270	26/11/20	8,176.88		2,367.08
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033179019915-PAYMENT FROM PHONE	0000033179019915	26/11/20		4,300.00	6,667.08
26/11/20	IMPS-033110883685-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033110883685	26/11/20		4,582.50	11,249.58
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033110013733-PAISALOAN YOUR CRE	0000033110013733	26/11/20	7,000.00		4,249.58
26/11/20	IMPS-033110887423-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000033110887423	26/11/20		4,867.80	9,117.38
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033110080432-PRONEVUS TECHNOLOG	0000033110080432	26/11/20	7,547.25		1,570.13
26/11/20	IMPS-033110898912-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033110898912	26/11/20		6,090.00	7,660.13
26/11/20	.IMPS P2P 032814165626#23/11/2020 231120 -MIR2033002947179	MIR2033002947179	26/11/20	5.90		7,654.23
26/11/20	.IMPS P2P 032816102335#23/11/2020 231120 -MIR2033002947173	MIR2033002947173	26/11/20	4.14		7,650.09
26/11/20	IMPS-033111946676-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033111946676	26/11/20		4,867.80	12,517.89
26/11/20	POS 541919XXXXXX8614 RAZ*RUMMY BULL	0000000000119869	26/11/20	7,049.00		5,468.89
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033171019849	26/11/20		4,953.00	10,421.89

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	05300-033171019849-PAYMENT FROM PHONE					
26/11/20	POS 541919XXXXX8614 X10	0000000000216787	26/11/20	7,049.00		3,372.89
26/11/20	IMPS-033111281213-RAZORPAY 390-HDFC-XXXX XXXX6751-G5H4RL8RATDVDW	0000033111281213	26/11/20		4,935.00	8,307.89
26/11/20	POS 541919XXXXX8614 RAZ*SWEETCASH	0000000000128632	26/11/20	7,059.00		1,248.89
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033132778977-PAYMENT FROM PHONE	0000033132778977	26/11/20		4,900.00	6,148.89
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033111342404-MONEYMART YOUR CRE	0000033111342404	26/11/20	5,000.00		1,148.89
26/11/20	IMPS-033112475891-RAZORPAY 390-HDFC-XXXX XXXX6751-G5HXHKU8YOHOCF	0000033112475891	26/11/20		3,300.00	4,448.89
26/11/20	IMPS-033112476889-RAZORPAY 390-HDFC-XXXX XXXX6751-G5HXZVGNVLDVAT	0000033112476889	26/11/20		3,500.00	7,948.89
26/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033170343937-PAYMENT FROM PHONE	0000033170343937	26/11/20		4,900.00	12,848.89
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033113053603-BILYCASH YOUR CRED	0000033113053603	26/11/20	8,000.00		4,848.89
26/11/20	IMPS-033113682248-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF ER	0000033113682248	26/11/20		5,846.40	10,695.29
26/11/20	POS 541919XXXXX8614 RAZ*CASHLION	0000000000213252	26/11/20	7,049.00		3,646.29
26/11/20	IMPS-033113754303-RAZORPAY 390-HDFC-XXXX XXXX6751-G5JDOIR421ESNZ	0000033113754303	26/11/20		4,935.00	8,581.29
26/11/20	IMPS-033113708510-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033113708510	26/11/20		6,000.00	14,581.29
26/11/20	POS 541919XXXXX8614 RAZ*BIGSHARK	0000000000230493	26/11/20	7,247.00		7,334.29
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033114295040-WEILONG TECH INDIA	0000033114295040	26/11/20	5,712.00		1,622.29
26/11/20	UPI-ASIF IQBAL-9936686885@YBL-PYTM012345 6-033156092341-PAYMENT FROM PHONE	0000033156092341	26/11/20	60.00		1,562.29
26/11/20	UPI-NITIN SHARMA-PAYTMQR281005050101189R	0000033123128880	26/11/20	600.00		962.29

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Branch Code : 4400 Product Code : 161

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### Statement of account

	3WR2AMEV@PAYTM-PYTM0123456-033123128880- PAYMENT FROM PHONE				
26/11/20	IMPS-033115121105-HIMANSHU PNB-PUNB-XXXX XXXXXXXX4516-REMARK	0000033115121105	26/11/20	360.00	602.29
26/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-033102081892-PAYMENT FROM PH ONE	0000033102081892	26/11/20	500.00	1,102.29
27/11/20	IMPS-033210748620-RAZORPAY 390-HDFC-XXXX XXXX6751-G63WKD00U2P9WU	0000033210748620	27/11/20	5,500.00	6,602.29
27/11/20	IMPS-033210995281-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000033210995281	27/11/20	4,867.80	11,470.09
27/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033226730129-PAYMENT FROM PHONE	0000033226730129	27/11/20	3,500.00	7,970.09
27/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033257145900-PAYMENT FROM PHONE	0000033257145900	27/11/20	7,200.00	15,170.09
27/11/20	POS 541919XXXXXX8614 RAZ*PRONEVUS TEC	0000000000136711	27/11/20	12,075.60	3,094.49
27/11/20	IMPS-033210638991-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033210638991	27/11/20	8,400.00	11,494.49
27/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033210013936-CASHFREE PAYMENT	0000033210013936	27/11/20	10,810.03	684.46
27/11/20	IMPS-033211670852-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033211670852	27/11/20	8,330.36	9,014.82
27/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033266329516-PAYMENT FROM PHONE	0000033266329516	27/11/20	1,500.00	10,514.82
27/11/20	POS 541919XXXXXX8614 BORNBRATE TECHNO	0000000000656623	27/11/20	8,155.50	2,359.32
27/11/20	IMPS-033211949911-RAZORPAY 390-HDFC-XXXX XXXX6751-G65586SOLNN9TB	0000033211949911	27/11/20	7,200.00	9,559.32
27/11/20	POS 541919XXXXXX8614 RAZ*WECASH TECHN	0000000000165631	27/11/20	7,109.62	2,449.70
27/11/20	IMPS-033211699502-CASHFREE PAYMENTS IN-H	0000033211699502	27/11/20	5,100.00	7,549.70

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	DFC-XXXXXXXXXX0063-TRANSFER					
27/11/20	IMPS-033211756112-RAZORPAY SOFTWARE P -H	0000033211756112	27/11/20		3,000.00	10,549.70
	DFC-XXXXXXXXXX0153-LOAN					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033211346001-CASHBEE YOUR CREDI	0000033211346001	27/11/20	7,000.00		3,549.70
27/11/20	IMPS-033212123551-RAZORPAY 390-HDFC-XXXXXXX6751-G65WW9DEVB5GSF	0000033212123551	27/11/20		1,057.50	4,607.20
27/11/20	IMPS-033212784313-RAZORPAY SOFTWARE P -H	0000033212784313	27/11/20		4,853.80	9,461.00
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
27/11/20	POS 541919XXXXXX8614 CASHFREE	0000000000197009	27/11/20	6,041.40		3,419.60
27/11/20	IMPS-033212805169-CASHFREE PAYMENTS IN-H	0000033212805169	27/11/20		4,230.00	7,649.60
	DFC-XXXXXXXXXX0063-TRANSFER					
27/11/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000198340	27/11/20	4,027.60		3,622.00
27/11/20	POS 541919XXXXXX8614 RAZ*ACEMONEYINDI	0000000000221932	27/11/20	1,777.85		1,844.15
27/11/20	UPI-SURAJ DHABA-GPAY-11170583944@OKBIZAX	0000033226456963	27/11/20	180.00		1,664.15
	IS-UTIB0000000-033226456963-PAYMENT FROM PHONE					
27/11/20	UPI-VARUN CHAUHAN-8882019932@YBL-KVBL000	0000033200504465	27/11/20		60.00	1,724.15
	1153-033200504465-PAYMENT FROM PHONE					
27/11/20	UPI-MR PRADIP-70655477201@YBL-IDIB000I01	0000033276111509	27/11/20	500.00		1,224.15
	6-033276111509-PAYMENT FROM PHONE					
27/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL-	0000033214700911	27/11/20		1,000.00	2,224.15
	ICIC0001580-033214700911-PAYMENT FROM PHONE					
27/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL-	0000033268493253	27/11/20		250.00	2,474.15
	ICIC0001580-033268493253-PAYMENT FROM PHONE					
27/11/20	UPI-NITIN SHARMA-PAYTMQR281005050101189R	0000033225421259	27/11/20	400.00		2,074.15
	3WR2AMEV@PAYTM-PYTM0123456-033225421259-PAYMENT FROM PHONE					
28/11/20	IMPS-033308601804-RAZORPAY - MERCHANT -H	0000033308601804	28/11/20		4,836.96	6,911.11

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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4E/10 JHANDEWALAN EXTENSION NEAR  
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DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WEST PATEL NAGAR  
Address : HDFC BANK LTD.,  
3/6, KALINGA CHOWK,  
WEST PATEL NAGAR  
City : NEW DELHI 110008  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

	DFC-XXXXXXXX9522-INEED FUND TRANSFER					
28/11/20	IMPS-033308619422-RAZORPAY - MERCHANT -H	0000033308619422	28/11/20		4,172.40	11,083.51
	DFC-XXXXXXXX9522-MONEYMART FUND					
	TRANSFER					
28/11/20	POS 541919XXXXXX8614 RAZ*UDHAARLOAN	0000000000090635	28/11/20	8,000.00		3,083.51
28/11/20	IMPS-033310048395-RAZORPAY - MERCHANT -H	0000033310048395	28/11/20		5,846.40	8,929.91
	DFC-XXXXXXXX9522-UDHAARLOAN FUND					
	TRANSFE					
	R					
28/11/20	POS 541919XXXXXX8614 RAZ*OKCASH	0000000000100066	28/11/20	7,000.00		1,929.91
28/11/20	IMPS-033311218580-RAZORPAY - MERCHANT -H	0000033311218580	28/11/20		5,006.88	6,936.79
	DFC-XXXXXXXX9522-OKCASH FUND TRANSFER					
28/11/20	IMPS-033313659382-CASHFREE PRIVATE LIM-H	0000033313659382	28/11/20		1.00	6,937.79
	DFC-XXXXXXX7325-BANK DETAILS VALIDATION S					
	HUBH CASH					
28/11/20	IMPS-033313875714-CASHFREE PAYMENTS IN-H	0000033313875714	28/11/20		2,115.00	9,052.79
	DFC-XXXXXXXXXXXX0063-TRANSFER					
28/11/20	POS 541919XXXXXX8614 RAZ*GOCASH	0000000000234289	28/11/20	8,000.00		1,052.79
28/11/20	IMPS-033314913635-RAZORPAY - MERCHANT -H	0000033314913635	28/11/20		5,563.20	6,615.99
	DFC-XXXXXXXX9522-GOCASH FUND TRANSFER					
28/11/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000	0000033304931459	28/11/20		5,000.00	11,615.99
	5-033304931459-PAYMENT FROM PHONE					
28/11/20	POS 541919XXXXXX8614 RAZ*SNAPITLOAN	0000000000254478	28/11/20	7,000.00		4,615.99
28/11/20	IMPS-033315678254-RAZORPAY SOFTWARE P -H	0000033315678254	28/11/20		5,006.88	9,622.87
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN					
	SFER					
28/11/20	POS 541919XXXXXX8614 RAZ*CASHSNOW	0000000000300414	28/11/20	7,060.00		2,562.87
28/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	000003333252347	28/11/20		5,000.00	7,562.87
	05300-03333252347-PAYMENT FROM PHONE					
28/11/20	POS 541919XXXXXX8614 CASHFREE	0000000000676450	28/11/20	5,650.00		1,912.87
28/11/20	IMPS-033315818537-SLBP FINANCE PVT LTD-H	0000033315818537	28/11/20		4,332.00	6,244.87
	DFC-XXXXXXXXXXXX0003-CASHPOST LOAN					

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### Statement of account

28/11/20	POS 541919XXXXX8614 CASHFREE	000000000577224	28/11/20	5,084.00		1,160.87
28/11/20	POS 541919XXXXX8614 MCDONALDS	000000000009975	28/11/20	122.84		1,038.03
28/11/20	IMPS-033316838916-CREDFOX TECHNOLOGIES-H DFC-XXXXXXXXXX0003-	0000033316838916	28/11/20		4,230.00	5,268.03
28/11/20	UPI-ANJU SADHU-8377040440@YBL-PUNB040530 0-033374994288-PAYMENT FROM PHONE	0000033374994288	28/11/20	700.00		4,568.03
28/11/20	UPI-NARESH KUMAR BHURIA-9312975486@YBL-H DFC0001223-033346814325-PAYMENT FROM PHO NE	0000033346814325	28/11/20	1,300.00		3,268.03
28/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUP I-033321074989-PAYMENT FROM PHONE	0000033321074989	29/11/20	25.00		3,243.03
29/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0334 68732929-PAYMENT FROM PHONE	0000033468732929	29/11/20	49.00		3,194.03
29/11/20	50100257714340-TPT-URGENT-JYOTI RAWAT	0000000159029178	29/11/20		5,500.00	8,694.03
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033409256390-RUPEEFANTA	0000033409256390	29/11/20	8,073.16		620.87
29/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033429797499-PAYMENT FROM PHONE	0000033429797499	29/11/20		5,500.00	6,120.87
29/11/20	50100257714340-TPT-PAYMENT-JYOTI RAWAT	0000000160257091	29/11/20	5,000.00		1,120.87
29/11/20	50100257714340-TPT-PAYMENT-JYOTI RAWAT	0000000160271882	29/11/20	500.00		620.87
29/11/20	UPI-DIWAN SINGH-9990724486@YBL-PUNB04606 00-033423318313-PAYMENT FROM PHONE	0000033423318313	29/11/20		250.00	870.87
29/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-033421120984-PAYMENT FROM PH ONE	0000033421120984	29/11/20		500.00	1,370.87
29/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033431328904-PAYMENT FROM PHONE	0000033431328904	29/11/20	700.00		670.87
29/11/20	UPI-YOGENDER SINGH BISHT-9968789649@YBL- IOBA0001852-033465685398-PAYMENT FROM PH ONE	0000033465685398	29/11/20		250.00	920.87
29/11/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-033467784202-PAYMENT FROM PH	0000033467784202	29/11/20		420.00	1,340.87

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	ONE					
29/11/20	UPI-DIWAN SINGH-9990724486@YBL-PUNB04606	0000033447398426	29/11/20		365.00	1,705.87
	00-033447398426-PAYMENT FROM PHONE					
30/11/20	50100203004639-TPT-NITIN AMT-HEMANT SINGH	0000000169462415	30/11/20		2,000.00	3,705.87
30/11/20	UPI-SANDEEP-SANDEEPGUPTASEO@OKHDFCBANK-H	0000033510590084	30/11/20		1.00	3,706.87
	DFC0000026-033510590084-RETRUN					
30/11/20	UPI-SANDEEP-SANDEEPGUPTASEO@OKHDFCBANK-H	0000033510592989	30/11/20		6,000.00	9,706.87
	DFC0000026-033510592989-BACK					
30/11/20	POS 541919XXXXXX8614 RAZ*INCASH	0000000000098013	30/11/20	7,049.00		2,657.87
30/11/20	IMPS-033510650954-RAZORPAY SOFTWARE P -H	0000033510650954	30/11/20		4,935.00	7,592.87
	DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER					
30/11/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033508914265	30/11/20		500.00	8,092.87
	05300-033508914265-PAYMENT FROM PHONE					
30/11/20	POS 541919XXXXXX8614 RAZ*INCASH	0000000000146603	30/11/20	7,049.00		1,043.87
30/11/20	IMPS-033511751609-RAZORPAY SOFTWARE P -H	0000033511751609	30/11/20		4,935.00	5,978.87
	DFC-XXXXXXXXXXXX0153-INCASH FUND TRANSFER					
30/11/20	POS 541919XXXXXX8614 RAZ*RUPEELOAN	0000000000155322	30/11/20	4,040.00		1,938.87
30/11/20	IMPS-033512783221-RAZORPAY SOFTWARE P -H	0000033512783221	30/11/20		2,820.00	4,758.87
	DFC-XXXXXXXXXXXX0153-RUPEELOAN FUND TRANSFER					
30/11/20	POS 541919XXXXXX8614 RAZ*ONION CREDIT	0000000000166534	30/11/20	3,050.00		1,708.87
30/11/20	IMPS-033512110538-ONION CREDIT-HDFC-XXXX	0000033512110538	30/11/20		3,500.00	5,208.87
	XXXXXX0003-					
30/11/20	EAW-541919XXXXXX8614-DELON905-DELHI	0000033509570550	30/11/20	500.00		4,708.87
01/12/20	POS 541919XXXXXX8614 RAZ*PINCAP	0000000000115949	01/12/20	2,012.60		2,696.27
01/12/20	50100257714340-TPT-MEHRU-JYOTI RAWAT	0000000197021604	01/12/20		10,000.00	12,696.27
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033614463877	01/12/20	8,143.00		4,553.27
	033614463877-MICROSLOOP					
01/12/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000	0000033666243723	01/12/20		10,000.00	14,553.27
	5-033666243723-PAYMENT FROM PHONE					

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01/12/20	IMPS-033614967022-RAZORPAY 390-HDFC-XXXX XXXX6751-G7INEUBIB235WI	0000033614967022	01/12/20		6,698.00	21,251.27
01/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000612046	01/12/20	5,035.00		16,216.27
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033614346145-LIQUIDCASH YOUR CR	0000033614346145	01/12/20	8,000.00		8,216.27
01/12/20	IMPS-033614768668-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000033614768668	01/12/20		5,846.40	14,062.67
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033615126063-CASHALO YOUR CREDI	0000033615126063	01/12/20	7,000.00		7,062.67
01/12/20	IMPS-033615896558-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033615896558	01/12/20		5,006.88	12,069.55
01/12/20	IMPS-033615898057-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033615898057	01/12/20		3,650.00	15,719.55
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033615183786-EXCELLENT TODAY TE	0000033615183786	01/12/20	8,176.88		7,542.67
01/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033601650039-PAYMENT FROM PHONE	0000033601650039	01/12/20	6,900.00		642.67
01/12/20	UPI-VISHAL CHAUHAN-9899489693@YBL-SBIN0 015660-033617289033-PAYMENT FROM PHONE	0000033617289033	01/12/20		1.00	643.67
01/12/20	UPI-VISHAL CHAUHAN-9899489693@YBL-SBIN0 015660-03361545757-PAYMENT FROM PHONE	000003361545757	01/12/20		1,601.00	2,244.67
02/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033706403830-PAYMENT FROM PHONE	0000033706403830	02/12/20		850.00	3,094.67
02/12/20	UPI-XXXXXX7094-PYTM0123456-033781014148- NA	0000033781014148	02/12/20	2,400.00		694.67
02/12/20	.IMPS P2P 033115121105#26/11/2020 261120 -MIR2033608770839	MIR2033608770839	02/12/20	4.14		690.53
02/12/20	.IMPS P2P 032623172793#21/11/2020 271120 -MIR2033609594081	MIR2033609594081	02/12/20	5.90		684.63

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### Statement of account

02/12/20	.IMPS P2P 032711167301#22/11/2020 271120	MIR2033609594092	02/12/20	5.90	678.73
	-MIR2033609594092				
02/12/20	.IMPS P2P 032715146747#22/11/2020 271120	MIR2033609594102	02/12/20	5.90	672.83
	-MIR2033609594102				
02/12/20	UPI-NAKUL KOUL-NAKULKUL@OKSBI-SBIN0013	0000033713045143	02/12/20	10,000.00	10,672.83
	258-033713045143-UPI				
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033713129955	02/12/20	8,000.00	2,672.83
	033713129955-KRAZYBEAN YOUR CRE				
02/12/20	IMPS-033714671355-RAZORPAY - MERCHANT -H	0000033714671355	02/12/20	5,563.20	8,236.03
	DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER				
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033714171393	02/12/20	7,000.00	1,236.03
	033714171393-ONEHOPE YOUR CREDI				
02/12/20	IMPS-033714835032-RAZORPAY - MERCHANT -H	0000033714835032	02/12/20	5,006.88	6,242.91
	DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER				
02/12/20	POS 541919XXXXXX8614 RAZ*LONNI FINANC	0000000000289488	02/12/20	5,299.97	942.94
02/12/20	FEE-ATM CASH(1TXN)30/11/20-AOR2033710850	AOR2033710850001	02/12/20	23.60	919.34
	001				
02/12/20	NEFT CR-SBIN0004449-YOGITA KHAR NEE ZUTS	SBIN420337251801	02/12/20	50,000.00	50,919.34
	HI-HIMANSHU SADHU-SBIN420337251801				
02/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000626747	02/12/20	6,029.60	44,889.74
02/12/20	UPI-SATENDRA UPADHYAY-9899886088@YBL-ICI	0000033752283557	02/12/20	7,100.00	37,789.74
	C0000031-033752283557-PAYMENT FROM PHONE				
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033717450451	02/12/20	8,000.00	29,789.74
	033717450451-BILYCASH YOUR CRED				
02/12/20	POS 541919XXXXXX8614 CREDY	0000000000809594	02/12/20	10,246.68	19,543.06
02/12/20	POS 541919XXXXXX8614 X10	0000000000810200	02/12/20	7,049.00	12,494.06
02/12/20	IMPS-033717671817-KALPAVITA FINANCE P-H	0000033717671817	02/12/20	7,876.00	20,370.06
	DFC-XXXXXXXX3867-LOAN HIMANSHU SADHU				
02/12/20	IMPS-033717999981-RAZORPAY SOFTWARE P -H	0000033717999981	02/12/20	5,846.40	26,216.46
	DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF				
	ER				
02/12/20	IMPS-033717697566-RAZORPAY 390-HDFC-XXXX	0000033717697566	02/12/20	4,935.00	31,151.46

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VIDEOCON TOWER BEHIND POST OFFICE  
DELHI 110055  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WEST PATEL NAGAR  
Address : HDFC BANK LTD.,  
3/6, KALINGA CHOWK,  
WEST PATEL NAGAR  
City : NEW DELHI 110008  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

	XXXX6751-G8AGKUJ5FWMAMA					
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033717139020-RUFILO LOAN EMIDUE	0000033717139020	02/12/20	7,553.09		23,598.37
02/12/20	IMPS-033717612238-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033717612238	02/12/20		6,982.79	30,581.16
02/12/20	POS 541919XXXXXX8614 RAZ*WEILONG TECH	0000000000397637	02/12/20	7,140.00		23,441.16
02/12/20	POS 541919XXXXXX8614 RAZ*WEILONG TECH	0000000000398511	02/12/20	4,284.00		19,157.16
02/12/20	POS 541919XXXXXX8614 RAZ*MICROLEAP	0000000000399639	02/12/20	4,080.00		15,077.16
02/12/20	POS 541919XXXXXX8614 RAZ*RUMMY BULL	0000000000400629	02/12/20	7,049.00		8,028.16
02/12/20	POS 541919XXXXXX8614 RAZ*SWEETCASH	0000000000405356	02/12/20	7,059.00		969.16
02/12/20	IMPS-033718848495-RAZORPAY 390-HDFC-XXXX XXXX6751-G8ALYKMBUZYD1	0000033718848495	02/12/20		4,935.00	5,904.16
02/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033761546157-PAYMENT FROM PHONE	0000033761546157	02/12/20	5,000.00		904.16
02/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033702476098-PAYMENT FROM PHONE	0000033702476098	02/12/20		3,000.00	3,904.16
02/12/20	IMPS-033720963678-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER	0000033720963678	02/12/20		1,528.00	5,432.16
02/12/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000 5-033723951375-PAYMENT FROM PHONE	0000033723951375	02/12/20		4,000.00	9,432.16
02/12/20	IMPS-033721937912-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BUBBLELOAN FUND TRANSFER	0000033721937912	02/12/20		5,006.88	14,439.04
02/12/20	POS 541919XXXXXX8614 RAZ*EXCELLENT TO	0000000000565983	02/12/20	8,253.40		6,185.64
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033822947297-PAYMENT FROM PHONE	0000033822947297	03/12/20	5,500.00		685.64
03/12/20	IMPS-033810649736-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000033810649736	03/12/20		4,125.42	4,811.06
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033874923953-PAYMENT FROM PHONE	0000033874923953	03/12/20	4,200.00		611.06

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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03/12/20	IMPS-033810602806-RAZORPAY 390-HDFC-XXXX XXXX6751-G8RDLRBSUHMWDG	0000033810602806	03/12/20		8,000.00	8,611.06
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033810201461-PAISALOAN YOUR CRE	0000033810201461	03/12/20	7,000.00		1,611.06
03/12/20	IMPS-033810740916-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033810740916	03/12/20		6,000.00	7,611.06
03/12/20	IMPS-033811751257-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000033811751257	03/12/20		5,006.88	12,617.94
03/12/20	POS 541919XXXXXX8614 RAZ*PRONEVUS TEC	0000000000123700	03/12/20	8,754.81		3,863.13
03/12/20	IMPS-033811771984-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033811771984	03/12/20		6,930.00	10,793.13
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033811213554-CASHBEE YOUR CREDI	0000033811213554	03/12/20	7,000.00		3,793.13
03/12/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-033827926177-PAYMENT FROM PH ONE	0000033827926177	03/12/20		365.00	4,158.13
03/12/20	IMPS-033811848897-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000033811848897	03/12/20		4,992.48	9,150.61
03/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000628373	03/12/20	6,536.70		2,613.91
03/12/20	IMPS-033812869500-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033812869500	03/12/20		5,287.50	7,901.41
03/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000530783	03/12/20	6,041.40		1,860.01
03/12/20	IMPS-033812145706-HIMANSHU PNB-PUNB-XXXX XXXXXXXXXX4516-PAYMENT	0000033812145706	03/12/20	1,258.00		602.01
03/12/20	UPI-RISHI PRATAP SINGH-RISHIPRATAPSINGH2 908@OKAXIS-SBIN0011203-033814772688-UPI	0000033814772688	03/12/20		2,400.00	3,002.01
03/12/20	IMPS-033814174006-HIMANSHU PNB-PUNB-XXXX	0000033814174006	03/12/20	2,400.00		602.01

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	XXXXXXXXX4516-PAY					
03/12/20	RP-LAZYPAY-DXX9NXFM3WDFWY-10146	0000000000000000	03/12/20	2,573.28		-1,971.27
03/12/20	RP-LAZYPAY-DXX9NXFM3WDFWY-10146	0000000000000000	03/12/20		2,573.28	602.01
03/12/20	UPI-ABDUL REHMAN	0000033815145072	03/12/20		365.00	967.01
	SHEIKH-REHMANSHEIKH4@OK					
	ICICI-SBIN0016582-033815145072-UPI					
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033856524353	03/12/20		4,300.00	5,267.01
	05300-033856524353-PAYMENT FROM PHONE					
03/12/20	POS 541919XXXXXX8614 RAZ*LOAN	0000000000333111	03/12/20	4,336.58		930.43
03/12/20	IMPS-033816888212-RAZORPAY SOFTWARE P -H	0000033816888212	03/12/20		4,000.00	4,930.43
	DFC-XXXXXXXXXXXX0153-LOAN					
03/12/20	POS 541919XXXXXX8614 RAZ*RHINO FINANC	0000000000336293	03/12/20	3,018.90		1,911.53
03/12/20	IMPS-033816203649-CASHFREE-HDFC-XXXXXXXX	0000033816203649	03/12/20		1,762.50	3,674.03
	0175- CF					
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033850938247	03/12/20		1,395.00	5,069.03
	05300-033850938247-PAYMENT FROM PHONE					
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033821822689	03/12/20	4,460.00		609.03
	05300-033821822689-PAYMENT FROM PHONE					
03/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000033829386160	03/12/20		1,000.00	1,609.03
	05300-033829386160-PAYMENT FROM PHONE					
03/12/20	50100279641742-TPT-AMOUNT-RENUKA SABLANI	0000000353574297	03/12/20	1,000.00		609.03
	A					
04/12/20	IMPS-033909351472-RAZORPAY 390-HDFC-XXXX	0000033909351472	04/12/20		1,057.50	1,666.53
	XXXX6751-G8OCD7N26VAWT7					
04/12/20	UPI-NEHA	0000033912171879	04/12/20		20,000.00	21,666.53
	GAUR-CANEHAGAUR@OKHDFCBANK-HDFC					
	0004400-033912171879-UPI					
04/12/20	POS 541919XXXXXX8614 BLACKFINTECH	0000000000149309	04/12/20	12,075.60		9,590.93
04/12/20	IMPS-033912761798-CASHFREE PAYMENTS IN-H	0000033912761798	04/12/20		8,400.00	17,990.93
	DFC-XXXXXXXXXXXX0063-TRANSFER					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033912203561	04/12/20	8,000.00		9,990.93
	033912203561-UDHAARLOAN YOUR CR					

### HDFC BANK LIMITED

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Account No : 50100236793944 OTHER  
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Account Status : Regular  
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From : 16/11/2020

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### Statement of account

04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033913286338-GOCASH YOUR CREDIT	0000033913286338	04/12/20	8,000.00		1,990.93
04/12/20	IMPS-033913786856-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-UDHAARLOAN FUND TRAN SFER	0000033913786856	04/12/20		5,846.40	7,837.33
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033913449836-SNAPITLOAN YOUR CR	0000033913449836	04/12/20	7,200.00		637.33
04/12/20	IMPS-033913814601-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000033913814601	04/12/20		5,563.20	6,200.53
04/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-033913182925-PAYMENT FROM PHONE	0000033913182925	04/12/20		700.00	6,900.53
04/12/20	IMPS-033913859061-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000033913859061	04/12/20		5,145.96	12,046.49
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033913468015-OKCASH YOUR CREDIT	0000033913468015	04/12/20	7,200.00		4,846.49
04/12/20	IMPS-033914937307-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000033914937307	04/12/20		5,145.96	9,992.45
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033914417659-INEED YOUR CREDIT	0000033914417659	04/12/20	7,200.00		2,792.45
04/12/20	IMPS-033915984312-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000033915984312	04/12/20		4,971.32	7,763.77
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033915045637-MONEYMART YOUR CRE	0000033915045637	04/12/20	6,000.00		1,763.77
04/12/20	IMPS-033915639949-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYMART FUND TRANS FER	0000033915639949	04/12/20		4,867.80	6,631.57
04/12/20	UPI-UMESH KUMAR SADHU-8377040440@YBL-PUN	0000033969450881	04/12/20		100.00	6,731.57

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### Statement of account

	B0405200-033969450881-PAYMENT FROM PHONE					
04/12/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBAN	0000033917466865	04/12/20	6,100.00		631.57
	K-UTIB0001507-033917466865-DHANADHAN LOA					
	NZONE					
04/12/20	IMPS-033917397511-CREDFOX TECHNOLOGIES-H	0000033917397511	04/12/20		4,230.00	4,861.57
	DFC-XXXXXXXXXX0003-					
04/12/20	IMPS-033918766904-MOHIT KUMAR SAXENA-HDF	0000033918766904	04/12/20		1,000.00	5,861.57
	C-XXXXXXXXX4105-FOR ADVANCE					
04/12/20	UPI-VARUN CHAUHAN-8882019932@YBL-KVBL000	0000033990797970	04/12/20		5,000.00	10,861.57
	1153-033990797970-PAYMENT FROM PHONE					
04/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000216134	04/12/20	7,117.91		3,743.66
04/12/20	IMPS-033920633784-CASHFREE PAYMENTS IN-H	0000033920633784	04/12/20		5,100.00	8,843.66
	DFC-XXXXXXXXXX0063-TRANSFER					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033920229328	04/12/20	7,381.00		1,462.66
	033920229328-BIGSHARK					
04/12/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000	0000033952394091	04/12/20		5,600.00	7,062.66
	5-033952394091-PAYMENT FROM PHONE					
04/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000362720	04/12/20	6,041.40		1,021.26
04/12/20	IMPS-033921721888-CASHFREE PAYMENTS IN-H	0000033921721888	04/12/20		4,935.00	5,956.26
	DFC-XXXXXXXXXX0063-TRANSFER					
04/12/20	POS 541919XXXXXX8614 RAZ*ACEMONEYINDI	0000000000505875	04/12/20	1,777.85		4,178.41
05/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000599515	05/12/20	3,020.70		1,157.71
05/12/20	IMPS-034009829482-CASHFREE PAYMENTS IN-H	0000034009829482	05/12/20		1,762.50	2,920.21
	DFC-XXXXXXXXXX0063-TRANSFER					
05/12/20	UPI-NEHA	0000034011317940	05/12/20		10,000.00	12,920.21
	GAUR-CANEHAGAUR@OKHDFCBANK-HDFC					
	0004400-034011317940-UPI					
05/12/20	POS 541919XXXXXX8614 RAZ*CASHSNOW	0000000000105790	05/12/20	7,210.00		5,710.21
05/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034027515336	05/12/20		5,000.00	10,710.21
	05300-034027515336-PAYMENT FROM PHONE					
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034011358830	05/12/20	7,888.00		2,822.21
	034011358830-RUPEEFANTA					

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05/12/20	IMPS-034011661944-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000034011661944	05/12/20		5,900.00	8,722.21
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034011073098-MONEYCLICK	0000034011073098	05/12/20	7,616.00		1,106.21
05/12/20	IMPS-034011689630-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000034011689630	05/12/20		5,700.00	6,806.21
05/12/20	50100255004836-TPT-GOOGLE PAY-SANDEEP	0000000385371759	05/12/20	5,000.00		1,806.21
05/12/20	ACH D- BDDMINBFC-TIED7640964	0000002315090387	05/12/20	380.00		1,426.21
05/12/20	50100203004639-TPT-NITIN AMT-HEMANT SING H	0000000398059899	05/12/20		1,500.00	2,926.21
05/12/20	UPI-JITENDER SINGH BHAND-9716667092@YBL- ICIC0001580-034091259174-PAYMENT FROM PH ONE	0000034091259174	05/12/20		600.00	3,526.21
06/12/20	UPI-NARAYAN SINGH SIKARW-INDRATHAKUR1008 @OKHDFCBANK-HDFC0004383-034109349143-UNI FORM	0000034109349143	06/12/20		4,070.00	7,596.21
06/12/20	UPI-BALVAN-9310282023@YBL-HDFC0003175-03 4176520916-PAYMENT FROM PHONE	0000034176520916	06/12/20	6,960.00		636.21
06/12/20	UPI-ANGAD SADHU-ANGADSADHU07@OKICICI-CIT I0000031-034118173802-UPI	0000034118173802	06/12/20		7,050.00	7,686.21
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034132331723-PAYMENT FROM PHONE	0000034132331723	06/12/20	7,049.00		637.21
06/12/20	UPI-NIKHIL KOUL-NIKHILKOUL4U@OKAXIS-KKBK 0000723-034118087741-UPI	0000034118087741	06/12/20		5,035.00	5,672.21
06/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000124298	06/12/20	5,035.00		637.21
07/12/20	UPI-UMESH KUMAR SADHU-8377040440@YBL-PUN B0405200-034267162585-PAYMENT FROM PHONE	0000034267162585	07/12/20		200.00	837.21
07/12/20	POS 541919XXXXXX8614 DELHI METRO RAIL	0000000000755055	07/12/20	200.00		637.21

### HDFC BANK LIMITED

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DELHI INDIA

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State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

07/12/20	IMPS-034210187688-ONION CREDIT-HDFC-XXXX XXXXXX0003-	0000034210187688	07/12/20		3,500.00	4,137.21
07/12/20	IMPS-034211432883-RAZORPAY 390-HDFC-XXXX XXXX6751-GA33OTSWCFCEGF	0000034211432883	07/12/20		7,826.00	11,963.21
07/12/20	IMPS-034212725311-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000034212725311	07/12/20		6,000.00	17,963.21
07/12/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000499-034237103981-PA YMENT FROM PHONE	0000034237103981	07/12/20	15,454.83		2,508.38
07/12/20	IMPS-034213771233-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLASHCASH FUND TRANS FER	0000034213771233	07/12/20		13,091.94	15,600.32
07/12/20	50100257714340-TPT-BALANCE TRANSFER-JYOT I RAWAT	0000000118477775	07/12/20	10,000.00		5,600.32
07/12/20	UPI-ABDUL REHMAN SHEIKH-REHMANSHEIKH4@OK ICICI-SBIN0016582-034213523931-NITIN PAY MENT	0000034213523931	07/12/20	1,500.00		4,100.32
07/12/20	IMPS-034213100725-MOHIT VACANZA-ICIC-XXX XXXXX4105-PAYMENT	0000034213100725	07/12/20	1,000.00		3,100.32
07/12/20	UPI-VIVEK BHASKAR-J.BOND221@OKICICI-ICIC 0000055-034213593265-GROUND FEE	0000034213593265	07/12/20	500.00		2,600.32
07/12/20	UPI-ANANT SADHU-8588967406@YBL-PUNB04053 00-034211994027-PAYMENT FROM PHONE	0000034211994027	07/12/20	600.00		2,000.32
07/12/20	EAW-541919XXXXXX8614-DELOX905-DELHI	0000034211573473	07/12/20	1,000.00		1,000.32
07/12/20	UPI-TARUN GENERAL STORE-PAYTMQR281005050 10119CCNA5I5C45@PAYTM-PYTM0123456-034262 111453-PAYMENT FROM PHONE	0000034262111453	07/12/20	108.00		892.32
07/12/20	IMPS-034222664775-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000034222664775	07/12/20		5,846.40	6,738.72

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### Statement of account

08/12/20	IMPS-034313516536-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHALO FUND TRANSFER	0000034313516536	08/12/20		5,145.96	11,884.68
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034313364419-BILYCASH YOUR CRED	0000034313364419	08/12/20	8,000.00		3,884.68
08/12/20	IMPS-034313583532-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-BILYCASH FUND TRANSFER	0000034313583532	08/12/20		5,846.40	9,731.08
08/12/20	POS 541919XXXXXX8614 RAZ*WEILONG TECH	0000000000255152	08/12/20	5,712.00		4,019.08
08/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-034338708445-PAYMENT FROM PHONE	0000034338708445	08/12/20	3,400.00		619.08
08/12/20	UPI-NIKHIL KOUL-NIKHILKOUL4U@OKAXIS-KKBK 0000723-034319502128-UPI	0000034319502128	08/12/20		21,645.00	22,264.08
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034384269100-PAYMENT FROM PHONE	0000034384269100	08/12/20	7,049.00		15,215.08
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034321913054-PAYMENT FROM PHONE	0000034321913054	08/12/20	7,059.00		8,156.08
08/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000499217	08/12/20	7,537.00		619.08
08/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-034382301523-PAYMENT FROM PHONE	0000034382301523	08/12/20		2,100.00	2,719.08
08/12/20	IMPS-034320152009-VISHAL CHAUHAN-SBIN-XX XXXXXX2697-LOAN REPAYMENT 9582794497	0000034320152009	08/12/20	2,100.00		619.08
08/12/20	IMPS-034321664755-MR VISHAL CHAUHAN-HD FC-XXXXXXXXXXXX2697-MOBUA0336227356	0000034321664755	08/12/20		1.00	620.08
08/12/20	IMPS-034321668937-MR VISHAL CHAUHAN-HD FC-XXXXXXXXXXXX2697-MOBUA0336229823	0000034321668937	08/12/20		2,301.00	2,921.08
09/12/20	UPI-SURAJ DHABA-GPAY-11170583944@OKBIZAX IS-UTIB0000000-034440112889-PAYMENT FROM PHONE	0000034440112889	09/12/20	60.00		2,861.08
09/12/20	NEFT CR-UTIB0000738-VG LEARNING DESTINAT ION PVT LTD-HIMANSHU SADHU-AXTB203442381 847	AXTB203442381847	09/12/20		22,100.00	24,961.08
09/12/20	POS 541919XXXXXX8614 RAZ*LONNI FINANC	0000000000078711	09/12/20	1,649.73		23,311.35
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034415142255	09/12/20	8,176.88		15,134.47

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From : 16/11/2020

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### Statement of account

	034415142255-EXCELLENT TODAY TE					
09/12/20	POS 541919XXXXXX8614 RAZ*LOAN	0000000000082486	09/12/20	5,782.12		9,352.35
09/12/20	IMPS-034416742149-RAZORPAY - MERCHANT -H	0000034416742149	09/12/20		6,000.00	15,352.35
	DFC-XXXXXXXX9522-CASHBOW1 FUND TRANSFER					
09/12/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000	0000034485864331	09/12/20	5,000.00		10,352.35
	5-034485864331-PAYMENT FROM PHONE					
09/12/20	POS 541919XXXXXX8614 RAZ*PINCAP	0000000000101818	09/12/20	2,012.60		8,339.75
09/12/20	UPI-MOHD HASIM-7078656380@YBL-SBIN00006	0000034413793997	09/12/20	50.00		8,289.75
	43-034413793997-PAYMENT FROM PHONE					
09/12/20	DEBIT CARD PUR ADJ DT 07/12/20	0000000000755055	09/12/20	0.94		8,288.81
09/12/20	UPI-ANGAD SADHU-ANGADSADHU07@OKICICI-CIT	0000034417030420	09/12/20		10,069.00	18,357.81
	I0000031-034417030420-JAAL					
09/12/20	POS 541919XXXXXX8614 BORNBRABE TECHNO	0000000000990112	09/12/20	10,184.26		8,173.55
09/12/20	POS 541919XXXXXX8614 DELHI METRO RAIL	0000000000427736	09/12/20	500.00		7,673.55
09/12/20	UPI-PAYTM WALLET TOPUP-9953899970.WALLET	0000034426904297	09/12/20	170.00		7,503.55
	@PAYTM-PYTM0000001-034426904297-NA					
09/12/20	NWD-541919XXXXXX8614-B1405300-GHAZIABAD	0000034419899477	09/12/20	1,000.00		6,503.55
10/12/20	IMPS-034511662060-RAZORPAY SOFTWARE PR-H	0000034511662060	10/12/20		7,640.00	14,143.55
	DFC-XXXXXXXXXXXX7077-BORNBRABE					
	TECHNOLOGI					
	ES PRIVATE					
10/12/20	POS 541919XXXXXX8614 RAZ*PRONEVUS TEC	0000000000151739	10/12/20	9,962.37		4,181.18
10/12/20	IMPS-034511672170-RAZORPAY SOFTWARE P -H	0000034511672170	10/12/20		7,980.00	12,161.18
	DFC-XXXXXXXXXXXX0153-RUPEENOW FUND					
	TRANSF					
	ER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034511043253	10/12/20	8,000.00		4,161.18
	034511043253-UDHAARLOAN YOUR CR					
10/12/20	IMPS-034512688411-RAZORPAY SOFTWARE P -H	0000034512688411	10/12/20		5,846.40	10,007.58
	DFC-XXXXXXXXXXXX0153-UDHAARLOAN FUND					
	TRAN					
	SFER					

### HDFC BANK LIMITED

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10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034512135550-GOCASH YOUR CREDIT	0000034512135550	10/12/20	8,000.00		2,007.58
10/12/20	IMPS-034512737884-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-GOCASH FUND TRANSFER	0000034512737884	10/12/20		5,563.20	7,570.78
10/12/20	IMPS-034512775369-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN	0000034512775369	10/12/20		4,500.00	12,070.78
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034512101003-OKCASH YOUR CREDIT	0000034512101003	10/12/20	7,400.00		4,670.78
10/12/20	IMPS-034512803275-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000034512803275	10/12/20		5,285.04	9,955.82
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034512225887-SNAPITLOAN YOUR CR	0000034512225887	10/12/20	7,400.00		2,555.82
10/12/20	IMPS-034513834478-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER	0000034513834478	10/12/20		5,285.04	7,840.86
10/12/20	IMPS-034513893016-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX0707-HIND MONEY FUND TRANSFER	0000034513893016	10/12/20		4,100.00	11,940.86
10/12/20	POS 541919XXXXXX8614 CASHFREE PAYMENT	0000000000234947	10/12/20	7,542.30		4,398.56
10/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB0405300-034500292782-PAYMENT FROM PHONE	0000034500292782	10/12/20		5,700.00	10,098.56
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034513377713-INEED YOUR CREDIT	0000034513377713	10/12/20	7,400.00		2,698.56
10/12/20	IMPS-034513955215-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-INEED FUND TRANSFER	0000034513955215	10/12/20		5,105.68	7,804.24
10/12/20	UPI-DHANADHAN-DHANADHANLOANS.RZP@AXISBANK-K-UTIB0001507-034514414396-DHANADHAN LOANZONE	0000034514414396	10/12/20	6,100.00		1,704.24
10/12/20	.IMPS P2P 033814174006#03/12/2020 031220-MIR2034526807919	MIR2034526807919	10/12/20	5.90		1,698.34

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10/12/20	.IMPS P2P 033812145706#03/12/2020 031220 -MIR2034526807910	MIR2034526807910	10/12/20	5.90	1,692.44
10/12/20	IMPS-034515725985-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034515725985	10/12/20	4,380.00	6,072.44
10/12/20	POS 541919XXXXXX8614 RAZ*RUPEELOAN	0000000000320711	10/12/20	4,040.00	2,032.44
10/12/20	IMPS-034516773023-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEELOAN FUND TRANS FER	0000034516773023	10/12/20	3,877.50	5,909.94
10/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000661440	10/12/20	2,517.25	3,392.69
11/12/20	IMPS-034610009959-RAZORPAY 390-HDFC-XXXX XXXX6751-GBC1CHJ0JWVEA0	0000034610009959	11/12/20	1,410.00	4,802.69
11/12/20	IMPS-03461104541-RAZORPAY 390-HDFC-XXXX XXXX6751-GBCMTTOMQ5EEQS	000003461104541	11/12/20	5,700.00	10,502.69
11/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-034676126687-PAYMENT FROM PHONE	0000034676126687	11/12/20	6,000.00	4,502.69
11/12/20	IMPS-034611846801-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034611846801	11/12/20	8,977.44	13,480.13
11/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-034671806075-PAYMENT FROM PHONE	0000034671806075	11/12/20	2,518.00	15,998.13
11/12/20	IMPS-034612551014-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PINCAP FUND TRANSFER	0000034612551014	11/12/20	2,115.00	18,113.13
11/12/20	POS 541919XXXXXX8614 BLACKFINTECH	0000000000271460	11/12/20	12,075.60	6,037.53
11/12/20	IMPS-034612889770-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034612889770	11/12/20	8,400.00	14,437.53
11/12/20	POS 541919XXXXXX8614 RAZ*WECASH TECHN	0000000000171520	11/12/20	7,109.62	7,327.91
11/12/20	IMPS-034612894530-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034612894530	11/12/20	5,100.00	12,427.91
11/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000670960	11/12/20	7,048.30	5,379.61
11/12/20	IMPS-034612899773-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034612899773	11/12/20	4,935.00	10,314.61
11/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034621251754	11/12/20	2,500.00	12,814.61

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

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



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4E/10 JHANDEWALAN EXTENSION NEAR  
VIDEOCON TOWER BEHIND POST OFFICE  
DELHI 110055  
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : WEST PATEL NAGAR  
Address : HDFC BANK LTD.,  
3/6, KALINGA CHOWK,  
WEST PATEL NAGAR  
City : NEW DELHI 110008  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : HEMANSHUSADHU90@GMAIL.COM  
Cust ID : 114643732  
Account No : 50100236793944 OTHER  
A/C Open Date : 22/05/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004400 MICR : 110240422  
Branch Code : 4400 Product Code : 161

From : 16/11/2020

To : 15/12/2020

### Statement of account

	05300-034621251754-PAYMENT FROM PHONE					
11/12/20	POS 541919XXXXXX8614 RAZ*MONEYCLICK	0000000000197759	11/12/20	7,752.00		5,062.61
11/12/20	IMPS-034613867633-RAZORPAY - MERCHANT -H	0000034613867633	11/12/20		5,800.00	10,862.61
	DFC-XXXXXXXX9522-MONEYCLICK FUND TRANSFER					
11/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000281675	11/12/20	6,220.00		4,642.61
11/12/20	IMPS-034613041029-SLBP FINANCE PVT LTD-H	0000034613041029	11/12/20		4,726.00	9,368.61
	DFC-XXXXXXXXXX0003-CASHPOST LOAN					
11/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034685183210	11/12/20	4,900.00		4,468.61
	05300-034685183210-PAYMENT FROM PHONE					
12/12/20	IMPS-034716762763-KALPAVITTA FINANCE P-H	0000034716762763	12/12/20		11,498.00	15,966.61
	DFC-XXXXXXXX3867-LOAN HIMANSHU SADHU					
12/12/20	POS 541919XXXXXX8614 CASHFREE	0000000000663228	12/12/20	2,517.25		13,449.36
13/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034890425245	13/12/20		3,000.00	16,449.36
	05300-034890425245-PAYMENT FROM PHONE					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034807034507	13/12/20	11,159.00		5,290.36
	034807034507-MICROSLOOP					
13/12/20	IMPS-034807897344-RAZORPAY 390-HDFC-XXXX	0000034807897344	13/12/20		8,178.00	13,468.36
	XXXX6751-GCLUTNPUMZ7GX					
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034808148755	13/12/20	8,160.00		5,308.36
	034808148755-JAMNADAS MORARJEE					
13/12/20	IMPS-034808986369-ICICI BANK NODAL AC -H	0000034808986369	13/12/20		1,762.50	7,070.86
	DFC-XXXXXXXX0876- CF					
13/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034868487026	13/12/20	2,000.00		5,070.86
	05300-034868487026-PAYMENT FROM PHONE					
13/12/20	IMPS-034809814446-RAZORPAY SOFTWARE P -H	0000034809814446	13/12/20		5,846.40	10,917.26
	DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRANSFER					
13/12/20	POS 541919XXXXXX8614 RAZ*ONION CREDIT	0000000000075466	13/12/20	5,084.00		5,833.26
13/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034875934503	13/12/20	1,300.00		4,533.26
	05300-034875934503-PAYMENT FROM PHONE					
14/12/20	IMPS-034909778345-RAZORPAY 390-HDFC-XXXX	0000034909778345	14/12/20		3,500.00	8,033.26

### HDFC BANK LIMITED

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From : 16/11/2020

To : 15/12/2020

### Statement of account

	XXXX6751-GCME7DCYILVSOP					
14/12/20	.IMPS P2P 034213100725#07/12/2020 071220	MIR2034731806021	14/12/20	4.14		8,029.12
	-MIR2034731806021					
14/12/20	IMPS-034912951130-RAZORPAY SOFTWARE P -H	0000034912951130	14/12/20		5,145.96	13,175.08
	DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND					
	TRAN					
	SFER					
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034912405188	14/12/20	8,000.00		5,175.08
	034912405188-BILYCASH YOUR CRED					
14/12/20	IMPS-034912960894-RAZORPAY SOFTWARE P -H	0000034912960894	14/12/20		5,131.16	10,306.24
	DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE					
	R					
14/12/20	IMPS-034912965208-RAZORPAY SOFTWARE P -H	0000034912965208	14/12/20		5,846.40	16,152.64
	DFC-XXXXXXXXXXXX0153-BILYCASH FUND TRANSF					
	ER					
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034912053870	14/12/20	7,400.00		8,752.64
	034912053870-CASHALO YOUR CREDI					
14/12/20	IMPS-034912988960-RAZORPAY SOFTWARE P -H	0000034912988960	14/12/20		5,285.04	14,037.68
	DFC-XXXXXXXXXXXX0153-CASHALO FUND					
	TRANSFE					
	R					
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034913240349	14/12/20	7,140.00		6,897.68
	034913240349-MICROLEAP					
14/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000034931074696	14/12/20	2,400.00		4,497.68
	05300-034931074696-PAYMENT FROM PHONE					
15/12/20	.IMPS P2P 034320152009#08/12/2020 091220	MIR2034834586513	15/12/20	5.90		4,491.78
	-MIR2034834586513					
15/12/20	IMPS-035012006726-RAZORPAY - MERCHANT -H	0000035012006726	15/12/20		5,563.20	10,054.98
	DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER					
15/12/20	POS 541919XXXXXX8614 LONNI FINANCE PR	0000000000273358	15/12/20	1,649.73		8,405.25
15/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04	0000035091426839	15/12/20	3,900.00		4,505.25
	05300-035091426839-PAYMENT FROM PHONE					

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15/12/20	UPI-HIMANSHU SADHU-9582794497@YBL-PUNB04 05300-035004616900-PAYMENT FROM PHONE	0000035004616900	15/12/20	62.00		4,443.25
15/12/20	IMPS-035018910376-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-MONEYMART FUND TRANSFER	0000035018910376	15/12/20		5,006.88	9,450.13
15/12/20	UPI-SANJIV KUMAR-Q14517430@YBL-KKBK0005 289-035036047248-PAYMENT FROM PHONE	0000035036047248	15/12/20	72.00		9,378.13
15/12/20	POS 541919XXXXX8614 BHARAT PETROLEUM	0000000000000584	15/12/20	100.00		9,278.13
15/12/20	UPI-DEEPAK KUMAR SHARMA-DKSHARMA20785-1@ OKICICI-ICIC0000829-035020486124-UPI	0000035020486124	15/12/20	170.00		9,108.13
15/12/20	UPI-ANISH BHAT-8793491007@YBL-CITI000000 5-035028803560-PAYMENT FROM PHONE	0000035028803560	15/12/20	3,500.00		5,608.13

### STATEMENT SUMMARY :-

Opening Balance  
2,337.69

Dr Count  
289

Cr Count  
258

Debits  
1,430,078.01

Credits  
1,433,348.45

Closing Bal  
5,608.13

Generated On: 16-Dec-2020 09:44

Generated By:  
114643732

Requesting Branch Code: NET

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

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