



Account Branch : ODHAV
 Address : HDFC BANK LTD
 SHOP NO. 4 TO 7, GROUND FLOOR,
 JAIRAJ COMPLEX, ODHAV
 City : AHMEDABAD 382415
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHARGAVPASSION@GMAIL.COM
 Cust ID : 116010725
 Account No : 50100246079393 VRM POTENTIAL
 A/C Open Date : 06/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
 Branch Code : 2481 Product Code : 161

MR BHARGAV RAJESHKUMAR THAKKAR
 844 KAMLESH PARK SOC B/S KILOL
 NAGAR ODHAV NR BHIKSHUK GRUH

AHMEDABAD 382415
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-030522 712006-YOU ARE PAYING FOR	0000030522712006	01/11/20	17.85		263.26
01/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 30612396985-PAYMENT FOR CATEGO	0000030612396985	01/11/20	200.00		63.26
01/11/20	IMPS-030614941692-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000030614941692	01/11/20		1.00	64.26
01/11/20	IMPS-030614644942-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000030614644942	01/11/20		2,467.50	2,531.76
01/11/20	IMPS-030614658042-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HOPELOAN FUND TRANSF ER	0000030614658042	01/11/20		2,467.50	4,999.26
01/11/20	IMPS-030614660739-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000030614660739	01/11/20		2,467.50	7,466.76
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030614413454-CASHBOW1	0000030614413454	01/11/20	5,304.00		2,162.76
01/11/20	IMPS-030615674899-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000030615674899	01/11/20		4,500.00	6,662.76
01/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030615604890-RUPEEFANTA	0000030615604890	01/11/20	2,992.00		3,670.76
01/11/20	IMPS-030615704554-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-NEWCASH FUND TRANSFE R	0000030615704554	01/11/20		2,700.00	6,370.76
01/11/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL- SBIN0000301-030682722546-PAYMENT FROM PH	0000030682722546	01/11/20	6,000.00		370.76

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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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Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
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Branch Code : 2481 Product Code : 161

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	ONE					
01/11/20	IMPS-030616966415-CASHFREE PAYMENTS IN-H DFC-XXXXXXX6991-	0000030616966415	01/11/20		1.00	371.76
02/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANA GER.PAYU@INDUS-INDB0002201-030712434429- UPI TRANSACTION	0000030712434429	02/11/20	300.00		71.76
02/11/20	UPI-MRSHAH ROMIK NITIN-9898446738@PAYTM- FSFB0000001-030775883520-NA	0000030775883520	02/11/20		600.00	671.76
02/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANA GER.PAYU@INDUS-INDB0002201-030717501557- UPI TRANSACTION	0000030717501557	02/11/20	300.00		371.76
03/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANA GER.PAYU@INDUS-INDB0002201-030811596391- UPI TRANSACTION	0000030811596391	03/11/20	200.00		171.76
03/11/20	.IMPS P2P 030212307944#28/10/2020 281020 -MIR2030747829192	MIR2030747829192	03/11/20	5.90		165.86
03/11/20	.IMPS P2P 030219327035#28/10/2020 291020 -MIR2030748767584	MIR2030748767584	03/11/20	5.90		159.96
03/11/20	.IMPS P2P 030311340359#29/10/2020 291020 -MIR2030748767027	MIR2030748767027	03/11/20	5.90		154.06
04/11/20	IMPS-030910865665-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HINDMONEY FUND TRANS FER	0000030910865665	04/11/20		3,100.00	3,254.06
04/11/20	IMPS-030911899262-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000030911899262	04/11/20		2,500.00	5,754.06
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030911403708-TUFANRUPEES INVFWX	0000030911403708	04/11/20	4,107.61		1,646.45
04/11/20	IMPS-030911940895-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA	0000030911940895	04/11/20		3,877.49	5,523.94

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	NSFER					
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030911617466	04/11/20	4,107.61		1,416.33
	0053-030911617466-TUFANRUPEES INVFWX					
04/11/20	IMPS-030912951880-RAZORPAY SOFTWARE P -H	0000030912951880	04/11/20		3,877.49	5,293.82
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
04/11/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000030912676277	04/11/20	4,107.61		1,186.21
	0053-030912676277-YOYOCASH INVFWXNIM					
04/11/20	IMPS-030912963672-RAZORPAY SOFTWARE P -H	0000030912963672	04/11/20		3,877.49	5,063.70
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
04/11/20	UPI-BHARGAV RAJESHKUMAR -BHARGAV496@DBS-	0000030912124530	04/11/20		600.00	5,663.70
	DBSS0IN0811-030912124530-UPI					
04/11/20	UPI-FACEBOOKADSMANAGER-FACEBOOK.ADSMANAG	0000030912352840	04/11/20	150.00		5,513.70
	ER.PAYU@AXISBANK-UTIB0000000-03091235284					
	0-UPI TRANSACTION					
04/11/20	UPI-YOGESHKUMAR MANILAL	0000030913205055	04/11/20	5,000.00		513.70
	-YMTHAKKAR72@OKS					
	BI-SBIN0000301-030913205055-UPI					
04/11/20	ACH D- TP ACH MONEYMITRAIT-494999625	0000001690886418	04/11/20	3,000.00		-2,486.30
04/11/20	ACH D- TP ACH MONEYMITRAIT-494999625	0000001690886418	04/11/20		3,000.00	513.70
05/11/20	IMPS-031004002313-SUKHPREET SANDHU-HDFC-	0000031004002313	05/11/20		5,247.93	5,761.63
	XXXXXXXX4601-IMPS 2030981628249497					
05/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANA	0000031011880422	05/11/20	200.00		5,561.63
	GER.PAYU@INDUS-INDB0002201-031011880422-					
	UPI TRANSACTION					
05/11/20	UPI-XXXXXX0992-DBSS0IN0811-031020212623-	0000031020212623	05/11/20	10.00		5,551.63
	PAYMENT FROM PHONE					
05/11/20	UPI-XXXXXX0992-DBSS0IN0811-031033453005-	0000031033453005	05/11/20	5,300.00		251.63
	PAYMENT FROM PHONE					
05/11/20	IMPS-031012735068-CASHFREE PAYMENTS IN-H	0000031012735068	05/11/20		1,762.50	2,014.13

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Branch Code : 2481 Product Code : 161

From : 01/11/2020

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Statement of account

	DFC-XXXXXXXXXXXX0063-TRANSFER					
05/11/20	UPI-XXXXXXX0992-DBSS0IN0811-031028362399- PAYMENT FROM PHONE	0000031028362399	05/11/20	1,980.00		34.13
05/11/20	IMPS-031013769379-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000031013769379	05/11/20		2,800.00	2,834.13
05/11/20	UPI-PRATIK GAJJAR-9016307635@PAYTM-ICIC0 000024-031037742332-NA	0000031037742332	05/11/20	700.00		2,134.13
05/11/20	UPI-XXXXXXX0992-DBSS0IN0811-031067893682- PAYMENT FROM PHONE	0000031067893682	05/11/20	2,100.00		34.13
05/11/20	INDIABULLS 1043594803-115043	0000000000000000	05/11/20	39.00		-4.87
05/11/20	INDIABULLS 1043594803-115043	0000000000000000	05/11/20		39.00	34.13
06/11/20	IMPS-031112675934-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-HIND MONEY FUND TRAN SFER	0000031112675934	06/11/20		2,300.00	2,334.13
06/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1158399026-OID12125060312@ADD	0000031158399026	06/11/20	300.00		2,034.13
06/11/20	UPI-PRATIK GAJJAR-PRATIKGAJJAR1827@OKICI CI-ICIC0000024-031113494796-UPI	0000031113494796	06/11/20		1,000.00	3,034.13
06/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031158875917-NA	0000031158875917	06/11/20		100.00	3,134.13
06/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031113981021-CASHFREE PAYMENT	0000031113981021	06/11/20	3,090.00		44.13
06/11/20	NEFT CR-ICIC0000104-DATTA FINANCE AND TR ADING PRIVATE LIMITED-BHARGAV RAJESHKUMA R THAKKAR-CMS1676862861	000CMS1676862861	06/11/20		2,445.00	2,489.13
06/11/20	BHARGAV THAKKER	0000470724600187	06/11/20		54,621.00	57,110.13
07/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-031208543646-ACEMONEYINDIA LIMI	0000031208543646	07/11/20	3,529.90		53,580.23
07/11/20	IMPS-031208824894-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000031208824894	07/11/20		2,820.00	56,400.23

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GUJARAT INDIA

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07/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@ICICI-ICIC0000001-031264395758-PAYMENT FROM PHONE	0000031264395758	07/11/20	3,529.90		52,870.33
07/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0001506-031247827802-PAYMENT FROM PHONE	0000031247827802	07/11/20	3,529.90		49,340.43
07/11/20	IMPS-031208832796-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-HOPELOAN FUND TRANSFER	0000031208832796	07/11/20		2,820.00	52,160.43
07/11/20	IMPS-031208857920-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXX7077-KEYBORROW FUND TRANSFER	0000031208857920	07/11/20		2,467.50	54,627.93
07/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031209081092-CASHBOW1	0000031209081092	07/11/20	5,150.11		49,477.82
07/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBANK-UTIB0001507-031209807029-NEWCASH	0000031209807029	07/11/20	3,689.32		45,788.50
07/11/20	IMPS-031209943642-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CASHBOW1 FUND TRANSFER	0000031209943642	07/11/20		3,700.00	49,488.50
07/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBIZAXIS-UTIB0000000-031269128657-PAYMENT FROM PHONE	0000031269128657	07/11/20	13,320.00		36,168.50
07/11/20	NEFT CR-SBIN0000301-EMPLOYEE PROVIDENT FUND ORGANIZATION-BHARGAV RAJESHKUMAR THAKKAR-SBIN520312501512	SBIN520312501512	07/11/20		6,000.00	42,168.50
07/11/20	.ACH DEBIT RETURN CHARGES 311020 311020-MIR2031153677354	MIR2031153677354	07/11/20	590.00		41,578.50
07/11/20	.ACH DEBIT RETURN CHARGES 311020 311020-MIR2031153677348	MIR2031153677348	07/11/20	590.00		40,988.50

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	MIR2031153677348					
07/11/20	.IMPS P2P 030513338392#31/10/2020 311020	MIR2031153677341	07/11/20	5.90		40,982.60
	-MIR2031153677341					
07/11/20	.IMPS P2P 030514370636#31/10/2020 311020	MIR2031153677328	07/11/20	5.90		40,976.70
	-MIR2031153677328					
07/11/20	.IMPS P2P 030514373027#31/10/2020 311020	MIR2031153677333	07/11/20	4.14		40,972.56
	-MIR2031153677333					
07/11/20	50100126951358-TPT-VAPORIZER-DEV BHUPEND RA SHAH	0000000119612821	07/11/20		1,500.00	42,472.56
07/11/20	IMPS-031215707876-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-BHARGAV RAJESHKUMAR THA KKAR	0000031215707876	07/11/20		13,900.00	56,372.56
07/11/20	UPI-KAUSHAL NATAVARBHAI -9574810359@YBL- ICIC0001720-031225430462-PAYMENT FROM PH ONE	0000031225430462	07/11/20	4,000.00		52,372.56
07/11/20	UPI-KRUPESHKUMAR M THAKK-7874899496@YBL- HDFC0001567-031257485932-PAYMENT FROM PH ONE	0000031257485932	07/11/20	5,000.00		47,372.56
08/11/20	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENT.LIMITED.RZP@SBI-SBIN0016209- 031359548630-PAYMENT FROM PHONE	0000031359548630	08/11/20	13,333.00		34,039.56
08/11/20	UPI-XXXXXX0992-DBSS0IN0811-031362454823- PAYMENT FROM PHONE	0000031362454823	08/11/20	34,000.00		39.56
08/11/20	IMPS-031310837849-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND TRANSF ER	0000031310837849	08/11/20		4,500.00	4,539.56
08/11/20	UPI-XXXXXX0992-DBSS0IN0811-031330666285- PAYMENT FROM PHONE	0000031330666285	08/11/20	4,500.00		39.56
08/11/20	IMPS-031313659475-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB	0000031313659475	08/11/20		5,739.95	5,779.51

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	URSAL					
08/11/20	UPI-XXXXXX0992-DBSS0IN0811-031352457808- PAYMENT FROM PHONE	0000031352457808	08/11/20	5,700.00		79.51
09/11/20	UPI-BHARGAV RAJESHKUMAR -BHARGAV496@DBS- DBSS0IN0811-031412236076-UPI	0000031412236076	09/11/20		10.00	89.51
09/11/20	ACH D- CTRAZORPAY-CTTATAAIAFYIUJJ6NKP3V	0000001800673706	09/11/20	10,256.00		-10,166.49
09/11/20	ACH D- CTRAZORPAY-CTTATAAIAFYIUJJ6NKP3V	0000001800673706	09/11/20		10,256.00	89.51
09/11/20	50100139791330 -TPT-GLOVES 50 BOX-DURGE SH VIJAYKUMAR SHARMA	0000000144344275	09/11/20		28,000.00	28,089.51
09/11/20	IMPS-031413119110-BHARGAV RAJESHKUMAR TH AKKAR-DBSS-XXXXXXX0992-BRT	0000031413119110	09/11/20	28,000.00		89.51
09/11/20	RAZORPAY - CH4DZAS7JI0B40-3182208	0000000000000000	09/11/20	13,333.00		-13,243.49
09/11/20	RAZORPAY - CH4DZAS7JI0B40-3182208	0000000000000000	09/11/20		13,333.00	89.51
10/11/20	UPI-BHARGAV RAJESHKUMAR -BHARGAV496@DBS- DBSS0IN0811-031516266389-UPI	0000031516266389	10/11/20		100.00	189.51
10/11/20	POS 526099XXXXX6693 CYBERTREASUGUJSB	0000000000361707	10/11/20	100.00		89.51
10/11/20	INDIABULLS 1043594803-29129	0000000000000000	10/11/20	39.00		50.51
10/11/20	UPI-UPADHYAY KUNJAN SHAI-KUNJANUPADHYAY4 7@OKHDFCBANK-HDFC0000048-031520204724-UP I	0000031520204724	10/11/20		420.00	470.51
10/11/20	UPI-ANKITKUMAR Y PATEL-ANKITPATEL2721982 -1@OKICICI-ICIC0007470-031521324524-UPI	0000031521324524	10/11/20		2,500.00	2,970.51
10/11/20	UPI-XXXXXX0992-DBSS0IN0811-031507590952- PAYMENT FROM PHONE	0000031507590952	10/11/20	2,800.00		170.51
10/11/20	IMPS-031523982558-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUPEELAXMI FUND TRAN SFER	0000031523982558	10/11/20		2,500.00	2,670.51
10/11/20	UPI-XXXXXX0992-DBSS0IN0811-031535100097- PAYMENT FROM PHONE	0000031535100097	10/11/20	2,640.00		30.51
11/11/20	IMPS-031609953999-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NEWCASH FUND TRANSFE	0000031609953999	11/11/20		3,000.00	3,030.51

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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Account Branch : ODHAV
 Address : HDFC BANK LTD
 SHOP NO. 4 TO 7, GROUND FLOOR,
 JAIRAJ COMPLEX, ODHAV
 City : AHMEDABAD 382415
 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHARGAVPASSION@GMAIL.COM
 Cust ID : 116010725
 Account No : 50100246079393 VRM POTENTIAL
 A/C Open Date : 06/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
 Branch Code : 2481 Product Code : 161

MR BHARGAV RAJESHKUMAR THAKKAR
 844 KAMLESH PARK SOC B/S KILOL
 NAGAR ODHAV NR BHIKSHUK GRUH

AHMEDABAD 382415
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

	R					
11/11/20	.ACH DEBIT RETURN CHARGES 041120 041120- MIR2031566664101	MIR2031566664101	11/11/20	590.00		2,440.51
11/11/20	UPI-YOGESHKUMAR MANILAL -YMTHAKKAR72@OKS BI-SBIN0000301-031612325590-UPI	0000031612325590	11/11/20		8,000.00	10,440.51
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031612780200-RUFILOLOANEMIDUESP	0000031612780200	11/11/20	5,563.16		4,877.35
11/11/20	IMPS-031612929648-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-RUFILO PURPLE DISBUR SAL	0000031612929648	11/11/20		4,656.30	9,533.65
11/11/20	UPI-CHAUHAN RAMGOPALSING-BHARATPE.905025 0633@FBPE-FDRL0001382-031612846910-VERIF IED MERCHANT	0000031612846910	11/11/20	17.00		9,516.65
11/11/20	UPI-SARANG RAMNIKBHAI GA-SARANGRAMNIKLAL GAJJAR@OKAXIS-UTIB0000080-031613186155-U PI	0000031613186155	11/11/20	5,600.00		3,916.65
11/11/20	NEFT CR-DCBL0000001-A ASHISHKUMAR-RAJU M ASTAR-SDC26812103	00000SDC26812103	11/11/20		20,000.00	23,916.65
11/11/20	UPI-PRATIK GAJJAR-9016307635@PAYTM-ICIC0 000024-031673858321-NA	0000031673858321	11/11/20	900.00		23,016.65
11/11/20	UPI-KARAN NARAYANBHAI TH-KARANTHAKKAR300 @OKICICI-BKID0002067-031621184179-UPI	0000031621184179	11/11/20	15,000.00		8,016.65
11/11/20	UPI-SACHCHA SAUDA SERVIC-Q57403854@YBL-Y ESB0YBLUPI-031607763224-PAYMENT FROM PHO NE	0000031607763224	11/11/20	200.00		7,816.65
11/11/20	UPI-KRISHNA BOUTIQUE-9998462846@OKBIZAXI S-UTIB00000000-031622764044-UPI	0000031622764044	11/11/20	3,050.00		4,766.65
11/11/20	UPI-PARMAR RAKESHBHAI-Q99472027@YBL-UTIB 0001658-031623935920-UPI	0000031623935920	11/11/20	3,000.00		1,766.65
13/11/20	UPI-SHAILESHKUMAR ANILKU-SJPATEL1985-GOO	0000031812336480	13/11/20		1,900.00	3,666.65

HDFC BANK LIMITED

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 State : GUJARAT
 Phone no. : 079-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHARGAVPASSION@GMAIL.COM
 Cust ID : 116010725
 Account No : 50100246079393 VRM POTENTIAL
 A/C Open Date : 06/11/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
 Branch Code : 2481 Product Code : 161

MR BHARGAV RAJESHKUMAR THAKKAR
 844 KAMLESH PARK SOC B/S KILOL
 NAGAR ODHAV NR BHIKSHUK GRUH

AHMEDABAD 382415
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 07/12/2020

Statement of account

	GLEMAIL.COM@OKHDFCBANK-SBIN0010865-03181 2336480-UPI					
13/11/20	UPI-RAVI KARANSINGH VAR-9377432658@YBL- BKDN0110232-031884330687-PAYMENT FROM PH ONE	0000031884330687	13/11/20		500.00	4,166.65
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031815566966-BIGSHARK	0000031815566966	13/11/20	3,846.12		320.53
13/11/20	IMPS-031815131721-RAZORPAY 390-HDFC-XXXX XXXX6751-G0BW0LZJNFS9DG	0000031815131721	13/11/20		3,400.00	3,720.53
13/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-031815885158-CASHFREE PAYMENT	0000031815885158	13/11/20	2,617.25		1,103.28
13/11/20	IMPS-031815904079-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031815904079	13/11/20		1,762.50	2,865.78
13/11/20	NWD-526099XXXXXX6693-SACWN848-AHMEDABAD	0000031815003159	13/11/20	1,000.00		1,865.78
13/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-031819896088-UPI	0000031819896088	13/11/20	463.75		1,402.03
13/11/20	IMPS-031822857491-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000031822857491	13/11/20		4,229.99	5,632.02
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031822018595-HIND MONEY	0000031822018595	13/11/20	3,087.00		2,545.02
13/11/20	IMPS-031823519911-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TUFANRUPEES FUND TRANSF ER	0000031823519911	13/11/20		3,524.99	6,070.01
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031823054626-YOYOCASH INVG0WX J7	0000031823054626	13/11/20	5,867.96		202.05
13/11/20	IMPS-031823527539-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-YOYOCASH FUND TRANSFER	0000031823527539	13/11/20		4,229.99	4,432.04
13/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-031876249952-PAYMENT FROM PHONE	0000031876249952	13/11/20	4,032.90		399.14
13/11/20	IMPS-031823536403-RAZORPAY 390-HDFC-XXXX	0000031823536403	13/11/20		3,525.00	3,924.14

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JOINT HOLDERS :

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Account Branch : ODHAV
Address : HDFC BANK LTD
SHOP NO. 4 TO 7, GROUND FLOOR,
JAIRAJ COMPLEX, ODHAV
City : AHMEDABAD 382415
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	XXXX6751-G0JZNCCZAGRV7E					
13/11/20	G0K0HP93KYU42I/RAZPRAZORPAYSOFTWARE	0000203187701867	13/11/20	3,522.00		402.14
13/11/20	IMPS-031823543140-RAZORPAY 390-HDFC-XXXX	0000031823543140	13/11/20		3,525.00	3,927.14
	XXXX6751-G0K4LYYXVD0FNP					
13/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000031823258206	13/11/20	3,296.00		631.14
	22-031823258206-CASHFREE PAYMENT					
13/11/20	IMPS-031823572976-RAZORPAY 390-HDFC-XXXX	0000031823572976	14/11/20		2,467.50	3,098.64
	XXXX6751-G0KWB8WDBSMJYI					
14/11/20	IMPS-031907213628-DATTA FINANCE-HDFC-XXX	0000031907213628	14/11/20		2,674.00	5,772.64
	XXXXXXXX0003-ZESTCASH LOAN					
14/11/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000031908241692	14/11/20	1,188.26		4,584.38
	P@SBI-SBIN0016209-031908241692-REMARKS					
14/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-031908	0000031908334040	14/11/20	821.28		3,763.10
	334040-REQUEST FROM AMAZO					
14/11/20	UPI-SATENDRASINGH G CHAU-PAYTMQR28100505	0000031952026148	14/11/20	355.00		3,408.10
	0101M63L0QM6L0M3@PAYTM-PYTM0123456-03195					
	2026148-PAYMENT FROM PHONE					
14/11/20	IMPS-031911936187-RAZORPAY SOFTWARE P -H	0000031911936187	14/11/20		4,300.00	7,708.10
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
14/11/20	UPI-PRAJAPATI RAHULKUMAR-9662278952@PAYT	0000031933918228	14/11/20		600.00	8,308.10
	M-UTIB0003397-031933918228-NA					
14/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT	0000031912571575	14/11/20	6,133.99		2,174.11
	ECHNOLOGIESPVTLTD.RZP@SBI-SBIN0016209-03					
	1912571575-EXCELLENT TODAY TE					
14/11/20	IMPS-031912615426-RAZORPAY SOFTWARE P -H	0000031912615426	14/11/20		4,600.00	6,774.11
	DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
14/11/20	IMPS-031917450054-RAZORPAY 390-HDFC-XXXX	0000031917450054	14/11/20		2,467.50	9,241.61
	XXXX6751-G12QMG4PWFPPLMF					
15/11/20	UPI-SENTHILKUMAR V	0000032013676511	15/11/20		350.00	9,591.61
	SENGU-MALARBIOTEC@OKA					

HDFC BANK LIMITED

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AHMEDABAD 382415
GUJARAT INDIA

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State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

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Statement of account

	XIS-UTIB0000080-032013676511-SANITISER					
15/11/20	UPI-SATENDRASINGH G CHAU-PAYTMQR28100505 01011JW96014OS13@PAYTM-PYTM0123456-03200 4960685-PAYMENT FROM PHONE	0000032004960685	15/11/20	900.00		8,691.61
16/11/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL- SBIN0000301-032174473297-PAYMENT FROM PH ONE	0000032174473297	16/11/20	1,001.00		7,690.61
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032114997317-RUPEELAXMI	0000032114997317	16/11/20	3,570.00		4,120.61
16/11/20	IMPS-032114674615-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032114674615	16/11/20		2,800.00	6,920.61
16/11/20	POS 526099XXXXX6693 CYBERTREASUGUJSB	0000000000657800	16/11/20	100.00		6,820.61
17/11/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0Y BLUPI-032238540170-PAYMENT FROM PHONE	0000032238540170	17/11/20	3,600.00		3,220.61
17/11/20	UPI-XXXXXX8503-BARB0000001-032241894982- PAYMENT FROM PHONE	0000032241894982	17/11/20	2,500.00		720.61
17/11/20	.IMPS P2P 031413119110#09/11/2020 091120 -MIR2031978921769	MIR2031978921769	17/11/20	5.90		714.71
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120- MIR2031978921820	MIR2031978921820	17/11/20	590.00		124.71
17/11/20	IMPS-032215343847-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BZE99UW2WLPD	0000032215343847	17/11/20		2,800.00	2,924.71
17/11/20	INDIABULLS 1043594803-18530	0000000000000000	17/11/20	130.00		2,794.71
17/11/20	UPI-FACEBOOKADSMANAGER-FACEBOOK.ADSMANAG ER.PAYU@AXISBANK-UTIB0000000-03222271644 1-UPI TRANSACTION	0000032222716441	17/11/20	400.00		2,394.71
17/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANA GER.PAYU@INDUS-INDB0002201-032223825030- UPI TRANSACTION	0000032223825030	17/11/20	100.00		2,294.71
18/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032309	0000032309716283	18/11/20	210.00		2,084.71

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	716283-REQUEST FROM AMAZO					
18/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032308919445-NA	0000032308919445	18/11/20		3,000.00	5,084.71
18/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-032313201653-NEWCASH	0000032313201653	18/11/20	4,193.68		891.03
19/11/20	UPI-RAVI GUPTA-PAYTMQR2810050501011BWQLY RWZ37J@PAYTM-PYTM0123456-032430084435-PA YMENT FROM PHONE	0000032430084435	19/11/20	450.00		441.03
19/11/20	UPI-PRATIK GAJJAR-PRATIKGAJJAR1827@OKICI CI-ICIC0000024-032411203753-UPI	0000032411203753	19/11/20		1,500.00	1,941.03
19/11/20	IMPS-032414854894-RAZORPAY 390-HDFC-XXXX XXXX6751-G2XKOSICONI0NA	0000032414854894	19/11/20		2,800.00	4,741.03
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032414247015-HINDMONEY	0000032414247015	19/11/20	4,624.00		117.03
19/11/20	IMPS-032414990833-RAZORPAY 390-HDFC-XXXX XXXX6751-G2YQHSDQ5TG3KX	0000032414990833	19/11/20		3,700.00	3,817.03
19/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0324 43175338-PAYMENT FROM PHONE	0000032443175338	19/11/20	147.50		3,669.53
19/11/20	UPI-FACEBOOKADSMANAGER-FACEBOOK.ADSMANAG ER.PAYU@AXISBANK-UTIB0000000-03242049440 1-UPI TRANSACTION	0000032420494401	19/11/20	80.00		3,589.53
20/11/20	UPI-BHARGAV RAJESHKUMAR -BHARGAV496@DBS- DBSS0IN0811-032511447071-UPI	0000032511447071	20/11/20		170.00	3,759.53
20/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 032569869755-PAYMENT FROM PHONE	0000032569869755	20/11/20	3,699.00		60.53
20/11/20	CASH DEP ODHAV	0000000000000000	20/11/20		6,000.00	6,060.53
20/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-032550859296-PAYMENT FROM PHONE	0000032550859296	20/11/20	5,289.90		770.63
20/11/20	IMPS-032514837460-RAZORPAY 390-HDFC-XXXX XXXX6751-G3MTQKTOL8F9QL	0000032514837460	20/11/20		2,600.00	3,370.63
20/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00	0000032514589007	20/11/20	2,517.25		853.38

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State account branch GSTIN:24AAACH2702H1Z6

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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MR BHARGAV RAJESHKUMAR THAKKAR
844 KAMLESH PARK SOC B/S KILOL
NAGAR ODHAV NR BHIKSHUK GRUH

AHMEDABAD 382415
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ODHAV
Address : HDFC BANK LTD
SHOP NO. 4 TO 7, GROUND FLOOR,
JAIRAJ COMPLEX, ODHAV
City : AHMEDABAD 382415
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	00022-032514589007-CASHFREE PAYMENT					
20/11/20	IMPS-032514863561-CASHFREE PAYMENTS IN-H	0000032514863561	20/11/20		1,762.50	2,615.88
	DFC-XXXXXXXXXX0063-TRANSFER					
20/11/20	ACH D- TP ACH MONEYMITRAIT-504007190	0000002077265420	20/11/20	3,000.00		-384.12
20/11/20	ACH D- TP ACH MONEYMITRAIT-504007190	0000002077265420	20/11/20		3,000.00	2,615.88
20/11/20	UPI-AMBIKA MEDICAL STORE-SATENDRACHAUHAN	0000032519009385	20/11/20		8,145.00	10,760.88
	43@OKICICI-BKDN0110232-032519009385-UPI					
20/11/20	UPI-AUM ATUL	0000032520742722	20/11/20		4,250.00	15,010.88
	DAVE-AUMDAVE01@OKHDFCBANK-H					
	DFC0009173-032520742722-UPI					
20/11/20	UPI-L AND P ENTERPRISE-PARTHSHAH3020-1@O	0000032521289379	20/11/20		9,800.00	24,810.88
	KICICI-AUBL0002140-032521289379-UPI					
20/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT	0000032522161214	20/11/20	6,270.17		18,540.71
	ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03					
	2522161214-EXCELLENT TODAY TE					
20/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT	0000032522153945	20/11/20	5,861.60		12,679.11
	ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03					
	2522153945-EXCELLENT TODAY TE					
20/11/20	IMPS-032522884535-RAZORPAY SOFTWARE P -H	0000032522884535	20/11/20		4,400.00	17,079.11
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
20/11/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL-	0000032554801705	21/11/20	53.00		17,026.11
	SBIN0000301-032554801705-PAYMENT FROM PH					
	ONE					
21/11/20	IMPS-032609789028-RAZORPAY SOFTWARE P -H	0000032609789028	21/11/20		4,700.00	21,726.11
	DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH					
	NOLOGIES P					
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032609784279	21/11/20	6,281.41		15,444.70
	BIN0016209-032609784279-TUFANRUPEES INVG					
	3G					
21/11/20	IMPS-032609797563-RAZORPAY SOFTWARE P -H	0000032609797563	21/11/20		4,229.99	19,674.69
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	NSFER					
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032609829604-TUFANRUPEES INVG 3G	0000032609829604	21/11/20	5,234.51		14,440.18
21/11/20	IMPS-032609803685-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032609803685	21/11/20		4,229.99	18,670.17
21/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032609878521-YOYOCASH INVG3GQ GP	0000032609878521	21/11/20	6,281.41		12,388.76
21/11/20	IMPS-032609816226-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000032609816226	21/11/20		4,229.99	16,618.75
21/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-032635789334-PAYMENT FRO M PHONE	0000032635789334	21/11/20	3,704.90		12,913.85
21/11/20	50100126951358 -TPT-VAPORIZER-DEV BHUPE NDRA SHAH	0000000266190763	21/11/20		2,100.00	15,013.85
21/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 32644653569-PAYMENT FROM PHONE	0000032644653569	21/11/20	199.00		14,814.85
21/11/20	IMPS-032618152637-F668 CONCENTRIC TECHNO LOGY INDIA PRIVATE-UTIB-XXXXXXXXXX3560- CASHSAIL	0000032618152637	21/11/20	9,822.00		4,992.85
21/11/20	REVERSAL : IMPS-032618152637-F668 CONCEN TRIC TECHNOLOGY INDIA PRIVATE-UTIB-XXXXXX XXXXXX3560-CASHSAIL	0000032618152637	21/11/20		9,822.00	14,814.85
22/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S BI-SBIN0016209-032713049068-KRAZYBEAN YO URCRED	0000032713049068	22/11/20	3,696.00		11,118.85
22/11/20	IMPS-032714601399-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND	0000032714601399	22/11/20		3,100.00	14,218.85

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Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
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Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	TRANS					
	FER					
22/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-032716703851-PAYM1686423884582I	0000032716703851	22/11/20	6,857.32		7,361.53
22/11/20	IMPS-032716721057-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000032716721057	22/11/20		6,257.22	13,618.75
22/11/20	UPI-FACEBOOK INDIA ONLIN-FACEBOOKADSMANAGER.PAYU@INDUS-INDB0002201-032717493813- UPI TRANSACTION	0000032717493813	22/11/20	500.00		13,118.75
23/11/20	UPI-HECTOR LENDKARO INDI-ACEMONEYINDIALIMITED.RZP@SBI-SBIN0016209-032811600196-A CEMONEYINDIA LIM	0000032811600196	23/11/20	6,039.90		7,078.85
23/11/20	UPI-BHARVAD VIPULKUMAR-9909999875@YBL-UTIB0001210-032879473218-PAYMENT FROM PHONE	0000032879473218	23/11/20	7,000.00		78.85
24/11/20	.ACH DEBIT RETURN CHARGES 201120 201120-MIR2032899082225	MIR2032899082225	24/11/20	49.35		29.50
24/11/20	UPI-PRATIK GAJJAR-9016307635@PAYTM-ICIC000024-032931530076-NA	0000032931530076	24/11/20		400.00	429.50
24/11/20	UPI-JIGAR RAJESHKUMAR TH-9601656057@PAYTM-SBIN0010865-032935473926-NA	0000032935473926	24/11/20		4,000.00	4,429.50
24/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-032936466193-NA	0000032936466193	24/11/20		5,000.00	9,429.50
24/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-032936523183-01D12227798208@ADD	0000032936523183	24/11/20	1.00		9,428.50
24/11/20	UPI-PRATIK GAJJAR-9016307635@PAYTM-ICIC000024-032936608203-NA	0000032936608203	24/11/20	1.00		9,427.50
24/11/20	UPI-PRATIK GAJJAR-9016307635@PAYTM-ICIC000024-032936711220-NA	0000032936711220	24/11/20	8,000.00		1,427.50
24/11/20	UPI-PRATIK GAJJAR-PRATIKGAJJAR1827@OKICI CI-ICIC0000024-032918254094-UPI	0000032918254094	24/11/20		8,000.00	9,427.50

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
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From : 01/11/2020

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Statement of account

24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032920373467-RUPEELAXMI	0000032920373467	24/11/20	4,091.85		5,335.65
24/11/20	IMPS-032920418363-RAZORPAY 390-HDFC-XXXXXXX6751-G53AFONMXY43BX	0000032920418363	24/11/20		2,800.00	8,135.65
25/11/20	IMPS-033011048049-CASHFREE PRIVATE LIM-HDFC-XXXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN	0000033011048049	25/11/20		1.00	8,136.65
25/11/20	IMPS-033011728176-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000033011728176	25/11/20		2,467.50	10,604.15
25/11/20	.ACH DEBIT RETURN CHARGES 201120 201120-MIR2032901770932	MIR2032901770932	25/11/20		540.66	10,063.49
25/11/20	UPI-PATEL BHARGAVKUMAR M-9998420922@YBL-HDFC0001285-033039433299-PAYMENT FROM PHONE	0000033039433299	25/11/20		800.00	10,863.49
25/11/20	UPI-BHARVAD VIPULKUMAR-9909999875@YBL-UTIB0001210-033042734370-PAYMENT FROM PHONE	0000033042734370	25/11/20		1,600.00	9,263.49
25/11/20	IMPS-033013865656-RAZORPAY SOFTWARE P-HDFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LTD FUND TRA	0000033013865656	25/11/20		2,467.50	11,730.99
25/11/20	IMPS-033013059530-RAZORPAY 390-HDFC-XXXXXXX6751-G5KIOSFEPNUA1U	0000033013059530	25/11/20		2,115.00	13,845.99
25/11/20	UPI-NEW LOOK-9537569814@OKBIZAXIS-UTIB000000-033031550666-PAYMENT FROM PHONE	0000033031550666	25/11/20		13,000.00	845.99
26/11/20	IMPS-033111959327-RAZORPAY SOFTWARE P-HDFC-XXXXXXXXXXXX0153-LONNI FINANCE PRIVATE LIMITED	0000033111959327	26/11/20		3,000.30	3,846.29
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033125824342-PAYMENT FROM PHONE	0000033125824342	26/11/20		3,500.00	346.29
26/11/20	UPI-SHAILESHKUMAR ANILBH-8866708899@YBL-BARB0VJVAST-033187593615-PAYMENT FROM PHONE	0000033187593615	26/11/20		2,000.00	2,346.29

HDFC BANK LIMITED

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Branch Code : 2481 Product Code : 161

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26/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033106494944-PAYMENT FROM PHONE	0000033106494944	26/11/20	1,650.11		696.18
26/11/20	UPI-RAVI KARANSINGH VAR-9377432658@YBL- BKDN0110232-033179785051-PAYMENT FROM PH ONE	0000033179785051	26/11/20		1,000.00	1,696.18
27/11/20	UPI-AUM ATUL DAVE-AUMDAVE01@OKHDFCBANK-H DFC0009173-033211163008-UPI	0000033211163008	27/11/20		5,450.00	7,146.18
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033211317160-EXCELLENT TODAY TE	0000033211317160	27/11/20	6,138.45		1,007.73
27/11/20	CASH DEP ODHAV	0000000000000000	27/11/20		4,000.00	5,007.73
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033211000302-BIGSHARK	0000033211000302	27/11/20	3,846.12		1,161.61
27/11/20	IMPS-033211753434-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033211753434	27/11/20		4,400.00	5,561.61
27/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033211050440-CASHFREE PAYMENT	0000033211050440	27/11/20	4,235.00		1,326.61
27/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33270601490-PAYMENT FROM PHONE	0000033270601490	27/11/20	300.00		1,026.61
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033313209983-EXCELLENT TODAY TE	0000033313209983	28/11/20	906.58		120.03
28/11/20	UPI-AMBIKA MEDICAL STORE-SATENDRACHAUHAN 43@OKICICI-BKDN0110232-033313264797-UPI	0000033313264797	28/11/20		10,000.00	10,120.03
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033313275976-EXCELLENT TODAY TE	0000033313275976	28/11/20	5,655.36		4,464.67
28/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033321566114-PAYMENT FROM PHONE	0000033321566114	28/11/20	3,570.82		893.85
28/11/20	IMPS-033314051872-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033314051872	28/11/20		4,700.00	5,593.85
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033314221311	28/11/20	4,092.00		1,501.85

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28/11/20	033314221311-KRAZYBEAN YOURCRED IMPS-033314615792-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000033314615792	28/11/20		3,400.00	4,901.85
28/11/20	UPI-MR MITULBHAI BALDEVB-8320121859@YBL- IDIB000V119-033384514559-PAYMENT FROM PH ONE	0000033384514559	28/11/20		1,300.00	6,201.85
28/11/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-033315765832-CASHFREE PAYMENT	0000033315765832	28/11/20	2,617.25		3,584.60
28/11/20	IMPS-033315672461-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033315672461	28/11/20		1,762.50	5,347.10
28/11/20	UPI-NANDKISHOR SONI-9725785065@YBL-ICIC0 000930-033363661843-PAYMENT FROM PHONE	0000033363661843	28/11/20		800.00	6,147.10
28/11/20	UPI-MOHIT POPLI-8200544732@YBL-ICIC00018 43-033367901368-PAYMENT FROM PHONE	0000033367901368	28/11/20		100.00	6,247.10
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033317158932-TUFANRUPEES INVG6S	0000033317158932	28/11/20	6,161.41		85.69
28/11/20	IMPS-033317834511-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033317834511	28/11/20		4,229.99	4,315.68
28/11/20	UPI-JWALANTBHAI K HAZARE-JWALANT25589@OK ICICI-ICIC0000038-033318392939-50 VAPORI SER PAYME	0000033318392939	28/11/20		4,750.00	9,065.68
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033318386414-RUFILOLOANEMIDUESP	0000033318386414	28/11/20	5,563.16		3,502.52
28/11/20	IMPS-033318936806-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033318936806	28/11/20		4,656.30	8,158.82
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033318074295-YOYOCASH INVG6SIQH	0000033318074295	28/11/20	6,161.41		1,997.41
28/11/20	IMPS-033318971534-RAZORPAY SOFTWARE P -H	0000033318971534	28/11/20		4,229.99	6,227.40

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR BHARGAV RAJESHKUMAR THAKKAR
844 KAMLESH PARK SOC B/S KILOL
NAGAR ODHAV NR BHIKSHUK GRUH

AHMEDABAD 382415
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ODHAV
Address : HDFC BANK LTD
SHOP NO. 4 TO 7, GROUND FLOOR,
JAIRAJ COMPLEX, ODHAV
City : AHMEDABAD 382415
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER					
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033318490897-TUFANRUPEES INVG6S	0000033318490897	28/11/20	6,161.41		65.99
28/11/20	IMPS-033319999254-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033319999254	28/11/20		4,229.99	4,295.98
28/11/20	UPI-NANDKISHOR SONI-9725785065@YBL-ICIC0 000930-033316714111-PAYMENT FROM PHONE	0000033316714111	28/11/20	800.00		3,495.98
29/11/20	IMPS-033416294660-RAZORPAY 390-HDFC-XXXX XXXX6751-G6X7NBVY76DXZF	0000033416294660	29/11/20		2,467.50	5,963.48
29/11/20	IMPS-033418675057-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZS3ZMVL8OCLS	0000033418675057	29/11/20		3,700.00	9,663.48
29/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033486693820-PAYMENT FROM PHONE	0000033486693820	29/11/20	3,998.00		5,665.48
29/11/20	IMPS-033418721517-RAZORPAY 390-HDFC-XXXX XXXX6751-G6ZKIAWKLOYEDPZ	0000033418721517	29/11/20		3,200.00	8,865.48
29/11/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL- SBIN0000301-033448045633-PAYMENT FROM PH ONE	0000033448045633	29/11/20	7,000.00		1,865.48
30/11/20	UPI-KIRANSINH LAHERSINH -AMZN0021017510@ APL-BARB0KATHWA-033507215289-PAYMENT FRO M PHONE	0000033507215289	30/11/20	29.00		1,836.48
30/11/20	0541673495027/SBIEPYFINANCEDEPARTM	0000203358347040	30/11/20	105.90		1,730.58
30/11/20	ACH D- TP ACH MONEYMITRAIT-513122345	0000002203883732	30/11/20	3,000.00		-1,269.42
30/11/20	ACH D- TP ACH MONEYMITRAIT-513122345	0000002203883732	30/11/20		3,000.00	1,730.58
30/11/20	UPI-RINKUKUMAR BALVEERSI-RINKUSINGHBHADO RIYA051@OKSBI-SBIN0003043-033515384720-U PI	0000033515384720	30/11/20	1.00		1,729.58
30/11/20	UPI-RINKUKUMAR BALVEERSI-RINKUSINGHBHADO RIYA051@OKSBI-SBIN0003043-033515388155-U	0000033515388155	30/11/20	1,300.00		429.58

HDFC BANK LIMITED

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AHMEDABAD 382415
GUJARAT INDIA

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JAIRAJ COMPLEX, ODHAV
City : AHMEDABAD 382415
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	PI					
30/11/20	UPI-A ONE OMELET CENTER-GPAY-11174492074	0000033519209303	30/11/20	230.00		199.58
	@OKBIZAXIS-UTIB0000000-033519209303-UPI					
01/12/20	IMPS-033613602836-RAZORPAY SOFTWARE P -H	0000033613602836	01/12/20		2,500.00	2,699.58
	DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND					
	TRAN					
	SFER					
01/12/20	IMPS-033613603644-RAZORPAY SOFTWARE P -H	0000033613603644	01/12/20		2,300.00	4,999.58
	DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND					
	TRAN					
	SFER					
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033613268900	01/12/20	4,950.00		49.58
	033613268900-EFFECTIVO FINTECH					
01/12/20	CASH DEPOSIT-XXXXXXXXXX9393-MANINAGAR	0000000000002855	01/12/20		4,700.00	4,749.58
01/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD	0000033607723931	01/12/20	3,020.00		1,729.58
	FCBANK-HDFC0000053-033607723931-PAYMENT					
	FROM PHONE					
01/12/20	UPI-MR BHAVIKA JETWANI-8469300479@YBL-ID	0000033666413523	01/12/20	1,600.00		129.58
	IB000D042-033666413523-PAYMENT FROM PHON					
	E					
01/12/20	IMPS-033618948054-RAZORPAY 390-HDFC-XXXX	0000033618948054	01/12/20		2,115.00	2,244.58
	XXXX6751-G7M7MEY984NSGV					
01/12/20	UPI-AMBIKA MEDICAL STORE-SATENDRACHAUHAN	0000033618140025	01/12/20		2,900.00	5,144.58
	43@OKICICI-BKDN0110232-033618140025-UPI					
01/12/20	POS 526099XXXXXX6693 RAZ*SUPERIOR FIN	0000000000372095	01/12/20	3,524.01		1,620.57
01/12/20	IMPS-033619368066-RAZORPAY - MERCHANT -H	0000033619368066	01/12/20		2,820.00	4,440.57
	DFC-XXXXXXXXXX9522-SUPERIOR FINLEASE LTD F					
	UND TRA					
01/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000033619755186	01/12/20	3,524.00		916.57
	22-033619755186-CASHFREE PAYMENT					
01/12/20	IMPS-033619843915-CASHFREE PAYMENTS IN-H	0000033619843915	01/12/20		2,679.00	3,595.57
	DFC-XXXXXXXXXXXX0063-TRANSFER					

HDFC BANK LIMITED

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State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

01/12/20	UPI-MR MITULBHAI BALDEV-B-Q56133580@YBL-I DIB000V119-033656099951-PAYMENT FROM PHO NE	0000033656099951	01/12/20	350.00		3,245.57
02/12/20	50100126951358 -TPT-VAPORIZER-DEV BHUPE NDRA SHAH	0000000152772773	02/12/20		2,500.00	5,745.57
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033711294621-EFFECTIVO FINTECH	0000033711294621	02/12/20	5,348.31		397.26
02/12/20	IMPS-033711778191-EASEBUZZ PVT LTD NOD-H DFC-XXXXXXXXXX0011-WESPARKLE MEDIA PRIV ATE LIMITED	0000033711778191	02/12/20		6,300.00	6,697.26
02/12/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL- SBIN0000301-033763787249-PAYMENT FROM PH ONE	0000033763787249	02/12/20	5,000.00		1,697.26
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033717441340-PAYMENT FROM PHONE	0000033717441340	02/12/20	1,199.64		497.62
03/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071862458 4@YESBANKLTD-YESB0000105-033821795631-PA YMENT FROM PHONE	0000033821795631	03/12/20	220.00		277.62
03/12/20	CASH DEPOSIT-XXXXXXXXXX9393-MANINAGAR	0000000000003583	03/12/20		6,000.00	6,277.62
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033820353174-EXCELLENT TODAY TE	0000033820353174	03/12/20	5,997.79		279.83
03/12/20	UPI-SHREE GANESH INSTRUM-PAYTMQR28100505 01011NYR96H2PLHG@PAYTM-PYTM0123456-03385 1765247-PAYMENT FROM PHONE	0000033851765247	03/12/20	65.00		214.83
04/12/20	IMPS-033910868277-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033910868277	04/12/20		4,500.00	4,714.83
04/12/20	UPI-LAXMI PAN PARLOUR-PAYTM-32425625@PAY TM-PYTM0123456-033921399714-OID202012041 113590	0000033921399714	04/12/20	2,000.00		2,714.83
04/12/20	UPI-ASHA RAMBHAI DESAI-ASHADESAI091827@O KAXIS-SBIN0003805-033912820288-BP OXIMET	0000033912820288	04/12/20		2,500.00	5,214.83

HDFC BANK LIMITED

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AHMEDABAD 382415
GUJARAT INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
SHOP NO. 4 TO 7, GROUND FLOOR,
JAIRAJ COMPLEX, ODHAV
City : AHMEDABAD 382415
State : GUJARAT
Phone no. : 079-61606161
OD Limit : 0.00
Currency : INR
Email : BHARGAVPASSION@GMAIL.COM
Cust ID : 116010725
Account No : 50100246079393 VRM POTENTIAL
A/C Open Date : 06/11/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002481 MICR : 380240044
Branch Code : 2481 Product Code : 161

From : 01/11/2020

To : 07/12/2020

Statement of account

	ER					
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033912476145-KRAZYBEAN YOURCRED	0000033912476145	04/12/20	4,488.00		726.83
04/12/20	IMPS-033914811009-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000033914811009	04/12/20		3,700.00	4,426.83
04/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-033931647120-PAYMENT FROM PH ONE	0000033931647120	04/12/20	263.95		4,162.88
04/12/20	UPI-BHARGAV RAJESHKUMAR -BHARGAV496@DBS-DBSS0IN0811-033916747641-UPI	0000033916747641	04/12/20		3,000.00	7,162.88
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033916219489-CASHBOW1	0000033916219489	04/12/20	6,392.00		770.88
04/12/20	IMPS-033916252936-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOLOGIES P	0000033916252936	04/12/20		4,800.00	5,570.88
04/12/20	UPI-YOGESHKUMAR MANILAL -7383848848@YBL-SBIN0000301-033952959640-PAYMENT FROM PH ONE	0000033952959640	04/12/20	5,000.00		570.88
05/12/20	ACH C- AQRPT7334D-AY2020-21-CE2012770994	0000002302920667	05/12/20		9,720.00	10,290.88
05/12/20	G9JBLU8RVEDFK/RAZPRAZORPAYSOFTWARE	0000203402876384	05/12/20	3,541.70		6,749.18
05/12/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB000022-034015232093-CASHFREE PAYMENT	0000034015232093	05/12/20	2,517.25		4,231.93
05/12/20	IMPS-034015637205-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034015637205	05/12/20		1,762.50	5,994.43
05/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLUPI-034043678048-PAYMENT FROM PHONE	0000034043678048	05/12/20	4,570.00		1,424.43
05/12/20	IMPS-034015183788-RAZORPAY 390-HDFC-XXXXXX6751-G9JWDOZM5QQXY6	0000034015183788	05/12/20		2,820.00	4,244.43
05/12/20	ACH D- TP ACH MONEYMITRAIT-517127435	0000002313952123	05/12/20	3,000.00		1,244.43
05/12/20	INDIABULLS 1043594803-101997	0000000000000000	05/12/20	39.00		1,205.43
06/12/20	UPI-JIGAR RAJESHKUMAR TH-9601656057@PAYTM-SBIN0010865-034159580625-NA	0000034159580625	06/12/20		5,000.00	6,205.43

HDFC BANK LIMITED

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06/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000034178005268	06/12/20	5,150.11		1,055.32
	PI-034178005268-PAYMENT FROM PHONE					
06/12/20	50100126951358 -TPT-VAPORIZER-DEV BHUPE	0000000145756458	06/12/20		500.00	1,555.32
	NDRA SHAH					
06/12/20	UPI-SUNIL SHARMA-Q92930020@YBL-PUNB00985	0000034124690523	06/12/20	188.00		1,367.32
	00-034124690523-PAYMENT FROM PHONE					
06/12/20	UPI-SUNIL SHARMA-Q92930020@YBL-PUNB00985	0000034186920874	06/12/20	200.00		1,167.32
	00-034186920874-PAYMENT FROM PHONE					
06/12/20	UPI-XXXXXX8503-BARB0000001-034183199667-	0000034183199667	06/12/20	1,000.00		167.32
	PAYMENT FROM PHONE					
07/12/20	IMPS-034210116200-RAZORPAY 390-HDFC-XXXX	0000034210116200	07/12/20		2,800.00	2,967.32
	XXXX6751-GA1ITWOQE5IASW					
07/12/20	IMPS-034210120349-RAZORPAY 390-HDFC-XXXX	0000034210120349	07/12/20		3,700.00	6,667.32
	XXXX6751-GA1JRO2NW11LX					
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034210394211	07/12/20	6,401.41		265.91
	034210394211-TUFANRUPEES GA1GEY					
07/12/20	IMPS-034210895264-RAZORPAY SOFTWARE P -H	0000034210895264	07/12/20		4,229.99	4,495.90
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034211162193	07/12/20	3,128.00		1,367.90
	034211162193-MONEYCLICK					
07/12/20	IMPS-034212550860-RAZORPAY 390-HDFC-XXXX	0000034212550860	07/12/20		3,000.00	4,367.90
	XXXX6751-GA3XH291BYJMR1					
07/12/20	.ACH DEBIT RETURN CHARGES 301120 301120-	MIR2034014000621	07/12/20	590.00		3,777.90
	MIR2034014000621					
07/12/20	UPI-MEHTA ASUTOSH GIRISH-9173593156@YBL-	0000034209759348	07/12/20		680.00	4,457.90
	YESB0000650-034209759348-PAYMENT FROM PH					
	ONE					
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034242894750	07/12/20	4,027.44		430.46
	034242894750-PAYMENT FROM PHONE					
07/12/20	IMPS-034219854868-RAZORPAY SOFTWARE P -H	0000034219854868	07/12/20		3,172.50	3,602.96
	DFC-XXXXXXXXXXXX0153-SUPERIOR FINLEASE LT					

HDFC BANK LIMITED

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	D FUND TRA					
07/12/20	BHARGAV THAKKER	0000494188500185	07/12/20		54,021.00	57,623.96
07/12/20	UPI-XXXXXX1962-INDB0000001-034270470518- PAYMENT FROM PHONE	0000034270470518	07/12/20	19,950.00		37,673.96
07/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034220701972-CASHFREE PAYMENT	0000034220701972	07/12/20	3,826.00		33,847.96
07/12/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 034220631859-PAYM1876541713378R	0000034220631859	07/12/20	7,475.78		26,372.18
07/12/20	IMPS-034220974729-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000034220974729	07/12/20		6,633.11	33,005.29
07/12/20	IMPS-034221991715-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034221991715	07/12/20		2,820.00	35,825.29
07/12/20	UPI-ONION CREDIT PVT LTD-CASHMAMA.RZP@HD FCBANK-HDFC0000053-034272387279-PAYMENT FROM PHONE	0000034272387279	07/12/20	3,020.00		32,805.29

STATEMENT SUMMARY :-

Opening Balance
281.11

Dr Count
173

Cr Count
145

Debits
608,104.80

Credits
640,628.98

Closing Bal
32,805.29

Generated On: 08-Dec-2020 13:21

Generated By:
116010725

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:24AAACH2702H1Z6

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