



Account Branch : ASHOK MARG C SCHEME
 Address : HDFC BANK LTD,
 O 10, ASHOK MARG
 C SCHEME JAIPUR
 City : JAIPUR 302001
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : ankitabiswas20@gmail.com
 Cust ID : 64633876
 Account No : 50100122613556 Others (DQ)
 A/C Open Date : 27/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
 Branch Code : 54 Product Code : 102

MS. ANKITA BISWAS
 SREE VAISHNAVI PG
 650 24TH MAIN MARENHALLI SIGNAL
 5TH BLOCK JAYANAGAR
 BENGALURU 560041
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 27/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030547228077-NA	0000030547228077	01/11/20	342.00		16,374.06
31/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030522914807-ORDER REFUND	0000030522914807	01/11/20		342.00	16,716.06
31/10/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-030522736746-SWIGGY ORDER ID 87	0000030522736746	01/11/20	375.00		16,341.06
01/11/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-030609492616-COLLECT-PAY-REQUES	0000030609492616	01/11/20	800.00		15,541.06
01/11/20	UPI-MR ARUN KUMAR J-9916709928@YBL-IDIB0 00B013-030674485260-PAYMENT FROM PHONE	0000030674485260	01/11/20	50.00		15,491.06
01/11/20	UPI-GLANCE STUDIO-GPAY-11173038925@OKBIZ AXIS-UTIB0000000-030628935321-PAYMENT FR OM PHONE	0000030628935321	01/11/20	600.00		14,891.06
01/11/20	UPI-MOHAMMED ATHIQ A-8951005430@YBL-PYTM 0123456-030610815510-PAYMENT FROM PHONE	0000030610815510	01/11/20	100.00		14,791.06
01/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040552629 @ICICI-ICIC0000001-030664267245-PAYMENT FROM PHONE	0000030664267245	01/11/20	250.00		14,541.06
01/11/20	UPI-SRINIVASA -GPAY-1116797003 1@OKBIZAXIS-UTIB0000000-030649405775-PAY MENT FROM PHONE	0000030649405775	01/11/20	30.00		14,511.06
01/11/20	UPI-TAAZA MITHAI PRIVATE-BHARATPE.905017 8947@FBPE-FDRL0001382-030675943838-PAYME NT FROM PHONE	0000030675943838	01/11/20	155.00		14,356.06
01/11/20	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I NDUS-INDB0002201-030660406130-NA	0000030660406130	01/11/20	515.00		13,841.06
01/11/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000 1-030618475520-PAYMENT FOR SWIGGY	0000030618475520	01/11/20	539.00		13,302.06
02/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-030708468332-CHARGE	0000030708468332	02/11/20	157.00		13,145.06

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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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MS. ANKITA BISWAS
 SREE VAISHNAVI PG
 650 24TH MAIN MARENHALLI SIGNAL
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 BENGALURU 560041
 KARNATAKA INDIA

JOINT HOLDERS :

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02/11/20	1279194028/TECHNATIONALINSTITUT	0000203078568280	02/11/20	1,514.16	11,630.90
02/11/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK-UTIB0000000-030721672901-PAYMENT FROM PH ONE	0000030721672901	02/11/20	62.00	11,568.90
02/11/20	POS 517725XXXXXX0776 EASYDAY	0000000000004380	02/11/20	724.00	10,844.90
02/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-030720588201-CHARGE	0000030720588201	02/11/20	153.00	10,691.90
02/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-030722065130-PAYMENT FOR SWIGGY	0000030722065130	02/11/20	239.00	10,452.90
03/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-030808947253-CHARGE	0000030808947253	03/11/20	56.00	10,396.90
03/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-030887350727-PAYMENT FROM PHONE	0000030887350727	03/11/20	61.00	10,335.90
03/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-030822089337-SWIGGY ORDER ID 87	0000030822089337	03/11/20	145.00	10,190.90
04/11/20	EMI 47651332 CHQ S476513320421 112047651332	0000000000000000	04/11/20	3,423.00	6,767.90
04/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-030986888462-PAYMENT FROM PHONE	0000030986888462	04/11/20	376.00	6,391.90
04/11/20	UPI-NYKAA-MYNYKAA@HDFCBANK-HDFC0000499-030967055962-PAYMENT FROM PHONE	0000030967055962	04/11/20	729.00	5,662.90
04/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-030951350586-PAYMENT FROM PHONE	0000030951350586	04/11/20	382.00	5,280.90
05/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-031008012204-CHARGE	0000031008012204	05/11/20	58.00	5,222.90
05/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-031057821147-PAYMENT FROM PHONE	0000031057821147	05/11/20	20.00	5,202.90
05/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-031046005290-NA	0000031046005290	05/11/20	360.00	4,842.90
05/11/20	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000031038116291	05/11/20	310.00	4,532.90

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Statement of account

	QBGHHNER0BJ7@PAYTM-PYTM0123456-031038116					
	291-PAYMENT FROM PHONE					
06/11/20	UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I	0000031152746130	06/11/20	365.00		4,167.90
	NDUS-INDB0002201-031152746130-NA					
06/11/20	NEFT CR-SCBL0036001-EDELWEISS MUTUAL FUN	SIN00924Q0944419	06/11/20		1,159.50	5,327.40
	D-ANKITA BISWAS-SIN00924Q0944419					
06/11/20	UPI-MARUTHI MEDICALS-PAYTMQR281005050101	0000031164580269	06/11/20	250.00		5,077.40
	QBGHHNER0BJ7@PAYTM-PYTM0123456-031164580					
	269-PAYMENT FROM PHONE					
06/11/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000031112465968	06/11/20	298.00		4,779.40
	1-031112465968-PAYMENT FOR SWIGGY					
06/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000031156792547	06/11/20	522.01		4,257.39
	6-031156792547-NA					
06/11/20	ACH D-	0000001739535962	06/11/20	1,699.00		2,558.39
	CTRAZORPAY-CTTATAAIAAFXG1GSCWEE06					
06/11/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053	0000031171647336	06/11/20		15,000.00	17,558.39
	6105-031171647336-OWN AC TRANSFER					
07/11/20	EMI 59227209 CHQ S592272090271 11205922	0000000000000000	07/11/20	1,665.00		15,893.39
	7209					
07/11/20	EMI 4625777 CHQ S46257770392 112046257	0000000000000000	07/11/20	14,795.00		1,098.39
	77					
07/11/20	IMPS-031218300556-ANKITA UBI-UBIN-XXXXXX	0000031218300556	07/11/20	670.00		428.39
	XXXXXX3934-OWN AC					
09/11/20	INVESTNOWIP - X008323870-3189930	0000000000000000	09/11/20	500.00		-71.61
09/11/20	INVESTNOWIP - X008323870-3189930	0000000000000000	09/11/20		500.00	428.39
10/11/20	4625777-EMI RTN CHARGES-SEPTEMBER 291020	MIR2031464939402	10/11/20	236.00		192.39
	-MIR2031464939402					
10/11/20	47651332-EMI RTN CHARGES-SEPTEMBE 291020	MIR2031464780186	10/11/20	192.39		0.00
	-MIR2031464780186					
10/11/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053	0000031530111294	10/11/20		670.00	670.00
	6105-031530111294-PAYMENT FROM PHONE					
10/11/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053	0000031531519629	10/11/20		300.00	970.00

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	6105-031531519629-PAYMENT FROM PHONE				
11/11/20	47651332-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2031567581697	MIR2031567581697	11/11/20	43.61	926.39
11/11/20	59227209-EMI RTN CHARGES-SEPTEMBE 291020 -MIR2031567581708	MIR2031567581708	11/11/20	236.00	690.39
12/11/20	VENPYMT-PV-200877180-BILL NO.001	0000000006000855	12/11/20	4,685.00	5,375.39
12/11/20	NEFT CR-UTIB0000274-NPS TRUST-ANKITA BIS WAS-AXTB203171326405	AXTB203171326405	12/11/20	18,984.10	24,359.49
13/11/20	IMPS-031810348430-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC TRANSFER	0000031810348430	13/11/20	3,000.00	21,359.49
13/11/20	IMPS-031810347555-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC TRANSFER	0000031810347555	13/11/20	200.00	21,159.49
13/11/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 31884907808-PAYMENT FROM PHONE	0000031884907808	13/11/20	522.00	20,637.49
13/11/20	20201113125815366009/PAYTMJIO	0000203187451939	13/11/20	210.80	20,426.69
13/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-031825544518-NA	0000031825544518	13/11/20	298.00	20,128.69
13/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-031826402605-NA	0000031826402605	13/11/20	288.01	19,840.68
13/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-031822498560-ORDER REFUND	0000031822498560	13/11/20	288.01	20,128.69
13/11/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-031826451940-NA	0000031826451940	13/11/20	255.76	19,872.93
14/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-031933057353-NA	0000031933057353	14/11/20	356.00	19,516.93
14/11/20	IMPS-031915370380-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC	0000031915370380	14/11/20	4,500.00	15,016.93
14/11/20	POS 517725XXXXXX0776 FUTURE VALUE RET	0000000000013536	14/11/20	3,341.00	11,675.93
14/11/20	UPI-MOBILE ACCESSORIES-PAYTMQR2810050501 0110UN6OYXD4NG@PAYTM-PYTM0123456-0319619 22008-PAYMENT FROM PHONE	0000031961922008	14/11/20	200.00	11,475.93
14/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000031944122570	14/11/20	393.07	11,082.86

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	6-031944122570-NA				
14/11/20	UPI-MOHAN P-9611254723@YBL-CITI0000004-031906377611-PAYMENT FROM PHONE	0000031906377611	14/11/20	129.00	10,953.86
16/11/20	1292073410/TECHNATIONALINSTITUT	0000203218624459	16/11/20	1,514.16	9,439.70
16/11/20	IMPS-032112367632-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC	0000032112367632	16/11/20	199.00	9,240.70
16/11/20	UPI-HASHTAG-PAYTMQR2810050501011WJH7ZHHW 8GZ@PAYTM-PYTM0123456-032159016020-PAYMENT FROM PHONE	0000032159016020	16/11/20	5,000.00	4,240.70
16/11/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-032160546912-OWN AC TRANSFER	0000032160546912	16/11/20		750.00 4,990.70
17/11/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-032263533553-OWN AC TRANSFER	0000032263533553	17/11/20		40.00 5,030.70
18/11/20	VENPYMT-PV-200897867-BILL NO.004	0000000006018690	18/11/20		7,775.00 12,805.70
18/11/20	IMPS-032312319854-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC TRANSFER	0000032312319854	18/11/20	7,433.00	5,372.70
18/11/20	UPI-UDUPI UPACHAR VEG-PAYTMQR28100505010 18SONTD1GHQ88@PAYTM-PYTM0123456-03239152 2070-PAYMENT FROM PHONE	0000032391522070	18/11/20	95.00	5,277.70
18/11/20	IMPS-032322390929-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC TRANSFER	0000032322390929	18/11/20	100.00	5,177.70
19/11/20	UPI-PRIYA SHARMA-8787474203@PAYTM-HDFC00 00076-032426080768-NA	0000032426080768	19/11/20	195.00	4,982.70
19/11/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-032427662894-OID1000024550856 65	0000032427662894	19/11/20	944.58	4,038.12
19/11/20	UPI-NI MYSORE SAREE CENT-PAYTM-59105561@ PAYTM-PYTM0123456-032405961389-PAYMENT FROM PHONE	0000032405961389	19/11/20	596.00	3,442.12
19/11/20	UPI-MOHAMMED IMRAN SO M -9900259936@YBL- BKID0008412-032492683962-PAYMENT FROM PHONE	0000032492683962	19/11/20	60.00	3,382.12

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20/11/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-032548236360-NA	0000032548236360	20/11/20	344.00		3,038.12
20/11/20	UPI-MOHAN P-9611254723@YBL-CITI0000004- 032556606774-PAYMENT FROM PHONE	0000032556606774	20/11/20	897.00		2,141.12
20/11/20	POS 517725XXXXXX0776 PAYTM	0000000000379338	20/11/20	225.00		1,916.12
21/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-032613962083-PAYMENT FRO M PHONE	0000032613962083	21/11/20	88.00		1,828.12
21/11/20	ATW-517725XXXXXX0776-S1ANBE07-BANGALORE- URB	0000000000008334	21/11/20	200.00		1,628.12
21/11/20	POS 517725XXXXXX0776 CHUNGS CHINESE	0000000000008194	21/11/20	450.00		1,178.12
21/11/20	P: A31538 REIM OF LTA	0000000000000000	21/11/20		18,330.00	19,508.12
21/11/20	102011039648739/CITRUSZOMATOCOM	0000203262727618	21/11/20	395.56		19,112.56
22/11/20	KQQHW4EMBJ72HOG3CA/PAYUZOMATOMEDIAPVTLT	0000203273009915	22/11/20	184.00		18,928.56
22/11/20	IMPS-032714329964-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC TRANSFER	0000032714329964	22/11/20	13,928.00		5,000.56
24/11/20	UPI-VIDIT SETHI-8088009845@UPI-ICIC00062 53-032912602747-NO REMARKS	0000032912602747	24/11/20		80.00	5,080.56
25/11/20	POS 517725XXXXXX0776 BMRCL	0000000000977656	25/11/20	300.00		4,780.56
25/11/20	1300161189/TECHCREDITINFORMATIO	0000203305086255	25/11/20	550.00		4,230.56
25/11/20	P:A31538 HDFC BANK SALARY FOR NOV 2020	0000000000000000	25/11/20		39,710.00	43,940.56
25/11/20	IMPS-033016324288-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC TRANSFER	0000033016324288	25/11/20	35,517.00		8,423.56
25/11/20	POS 517725XXXXXX0776 EASYDAY	0000000000001519	25/11/20	238.00		8,185.56
25/11/20	POS 517725XXXXXX0776 ASHIRWAD DEPARTM	0000000000034061	25/11/20	1,850.00		6,335.56
26/11/20	IMPS-033107320225-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC	0000033107320225	26/11/20	300.00		6,035.56
26/11/20	IMPS-033114371932-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC	0000033114371932	26/11/20	325.00		5,710.56
26/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-033156728185-PAYMENT FRO M PHONE	0000033156728185	26/11/20	152.00		5,558.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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

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



Account Branch : ASHOK MARG C SCHEME
 Address : HDFC BANK LTD,
 O 10, ASHOK MARG
 C SCHEME JAIPUR
 City : JAIPUR 302001
 State : RAJASTHAN
 Phone no. : 0141-6160616
 OD Limit : 0.00
 Currency : INR
 Email : ankitabiswas20@gmail.com
 Cust ID : 64633876
 Account No : 50100122613556 Others (DQ)
 A/C Open Date : 27/10/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
 Branch Code : 54 Product Code : 102

MS. ANKITA BISWAS
 SREE VAISHNAVI PG
 650 24TH MAIN MARENHALLI SIGNAL
 5TH BLOCK JAYANAGAR
 BENGALURU 560041
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 27/12/2020

Statement of account

26/11/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-033158	0000033158251736	26/11/20	190.00		5,368.56
	251736-PAYMENT FROM PHONE					
26/11/20	UPI-SADIQ PASHA-Q87466917@YBL-SYNB000040	0000033128305965	26/11/20	201.00		5,167.56
	9-033128305965-PAYMENT FROM PHONE					
26/11/20	KQQHW74NBN5KDOGRCI/PAYUZOMATOMEDIAPVTLT	0000203316149948	26/11/20	204.00		4,963.56
26/11/20	IMPS-033121372609-ANKITA UBI-UBIN-XXXXXX	0000033121372609	26/11/20	2,125.00		2,838.56
	XXXXX3934-OWN AC					
27/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033298172144	27/11/20	336.90		2,501.66
	6-033298172144-NA					
28/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	000003335913602	28/11/20	160.00		2,341.66
	ANK-HDFC0000499-03335913602-PAYMENT FRO					
	M PHONE					
28/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000033387240221	28/11/20	20.00		2,321.66
	ANK-HDFC0000499-033387240221-PAYMENT FRO					
	M PHONE					
28/11/20	IMPS-033312370294-NAMAN FINLEASE PRIVA-H	0000033312370294	28/11/20		17,300.00	19,621.66
	DFC-XXXXXXXX1370-ANKITA BISWAS					
28/11/20	POS 517725XXXXXX0776 MANTRI STORE	0000000000011073	28/11/20	3,688.00		15,933.66
28/11/20	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000033355252030	28/11/20	152.00		15,781.66
	ANK-HDFC0000499-033355252030-PAYMENT FRO					
	M PHONE					
28/11/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033311435078	28/11/20	495.84		15,285.82
	6-033311435078-NA					
28/11/20	POS 517725XXXXXX0776 ASHIRWAD DEPARTM	00000000000250274	28/11/20	1,152.00		14,133.82
28/11/20	UPI-HASHTAG-PAYTMQR2810050501011WJH7ZHHW	0000033317514235	28/11/20	30.00		14,103.82
	8GZ@PAYTM-PYTM0123456-033317514235-PAYME					
	NT FROM PHONE					
29/11/20	UPI-JYOTHI P-9980496665@YBL-SBIN0040163	0000033468138548	29/11/20	8,000.00		6,103.82
	-033468138548-PAYMENT FROM PHONE					
29/11/20	UPI-MOHAN P-9611254723@YBL-CITI0000004-	0000033412729205	29/11/20	4,500.00		1,603.82
	033412729205-PAYMENT FROM PHONE					
29/11/20	UPI-MOHAN P-9611254723@YBL-CITI0000004-	0000033465341008	29/11/20		420.00	2,023.82

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ASHOK MARG C SCHEME
Address : HDFC BANK LTD,
O 10, ASHOK MARG
C SCHEME JAIPUR
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : ankitabiswas20@gmail.com
Cust ID : 6463876
Account No : 50100122613556 Others (DQ)
A/C Open Date : 27/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 102

From : 01/11/2020

To : 27/12/2020

Statement of account

	033465341008-PAYMENT FROM PHONE					
30/11/20	IMPS-033510325965-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC TRANSFER	0000033510325965	30/11/20	1,000.00		1,023.82
30/11/20	UPI-SANTOSH KUMAR-PAYTMQR2810050501011MN 0GQIU5Y21@PAYTM-PYTM0123456-033564399099 -PAYMENT FROM PHONE	0000033564399099	30/11/20	280.00		743.82
01/12/20	IMPS-033615309027-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC TRANSFER	0000033615309027	01/12/20	200.00		543.82
01/12/20	UPI-KRISHNE GOWDA-Q59703646@YBL-KVBL0001 303-033664329471-PAYMENT FROM PHONE	0000033664329471	01/12/20	30.00		513.82
01/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071845906 1@YESBANKLTD-YESB0000105-033684921484-PA YMENT FROM PHONE	0000033684921484	01/12/20	124.00		389.82
01/12/20	UPI-SRI VENKATESHWARA HO-8147696800@OKBI ZAXIS-UTIB0000000-033619274111-PAYMENT F ROM PHONE	0000033619274111	01/12/20	150.00		239.82
01/12/20	UPI-RINKU KUMAR GUPTA-Q64628969@YBL-KVBL 0001336-033672241746-PAYMENT FROM PHONE	0000033672241746	01/12/20	30.00		209.82
03/12/20	NEFT CR-UBIN0536105-ANKITA BISWAS-ANKITA -000173268105	0000000173268105	03/12/20		10,000.00	10,209.82
03/12/20	UPI-SUMIT SHARMA-9901831005@YBL-KARB0000 956-033868871963-PAYMENT FROM PHONE	0000033868871963	03/12/20	481.00		9,728.82
03/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041578039 @ICICI-ICIC0000001-033851922332-PAYMENT FROM PHONE	0000033851922332	03/12/20	60.00		9,668.82
03/12/20	IMPS-033816326820-ANKITA UBI-UBIN-XXXXXX XXXXX3934-OWN AC TRANSFER	0000033816326820	03/12/20	500.00		9,168.82
04/12/20	50200000003402 90639551 HLIC INST	0000000000000000	04/12/20	997.00		8,171.82
04/12/20	EMI 47651332 CHQ S476513320431 12204765 1332	0000000000000000	04/12/20	3,351.00		4,820.82
04/12/20	UPI-SIDDESH-9071271405@YBL-KKBK0008066-0 33988928397-PAYMENT FROM PHONE	0000033988928397	04/12/20	150.00		4,670.82

HDFC BANK LIMITED

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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : ankitabiswas20@gmail.com
Cust ID : 64633876
Account No : 50100122613556 Others (DQ)
A/C Open Date : 27/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 102

From : 01/11/2020

To : 27/12/2020

Statement of account

04/12/20	UPI-NEW U MANTRI MALL-PAYTMQR28100505010 1JYA1HJLSKBP8@PAYTM-PYTM0123456-03398173 9451-PAYMENT FROM PHONE	0000033981739451	04/12/20	500.00		4,170.82
05/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG9A6X2OAMC0X	0000002311439502	05/12/20	1,318.00		2,852.82
07/12/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-034240826417-PAYMENT FROM PHONE	0000034240826417	07/12/20		14,000.00	16,852.82
07/12/20	EMI 59227209 CHQ S592272090281 12205922 7209	0000000000000000	07/12/20	1,536.00		15,316.82
07/12/20	EMI 4625777 CHQ S46257770402 122046257 77	0000000000000000	07/12/20	14,482.00		834.82
07/12/20	INVESTNOWIP - X008323870-3501178	0000000000000000	07/12/20	500.00		334.82
07/12/20	UPI-SANTOSH KUMAR-PAYTMQR2810050501011MN 0GQIU5Y21@PAYTM-PYTM0123456-034235032069 -PAYMENT FROM PHONE	0000034235032069	07/12/20	330.00		4.82
08/12/20	P: A31538 NRW COVID19	0000000000000000	08/12/20		41,000.00	41,004.82
08/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034311408482-NA	0000034311408482	08/12/20	213.50		40,791.32
09/12/20	IMPS-034409304015-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC TRANSFER	0000034409304015	09/12/20	25,000.00		15,791.32
09/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE- URB	00000000000008296	09/12/20	300.00		15,491.32
10/12/20	POS 517725XXXXXX0776 EASYDAY	00000000000001871	10/12/20	540.90		14,950.42
10/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034547045407-NA	0000034547045407	10/12/20	272.40		14,678.02
11/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE- URB	00000000000008447	11/12/20	700.00		13,978.02
11/12/20	UPI-BHARATPE MERCHANT-BHARATPE3001381441 4@YESBANKLTD-YESB0000105-034613172255-PA YMENT FROM PHONE	0000034613172255	11/12/20	84.00		13,894.02
11/12/20	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0000001-034653262392-PAYMENT FROM PHO	0000034653262392	11/12/20	362.03		13,531.99

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD,
O 10, ASHOK MARG
C SCHEME JAIPUR
City : JAIPUR 302001
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
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Email : ankitabiswas20@gmail.com
Cust ID : 6463876
Account No : 50100122613556 Others (DQ)
A/C Open Date : 27/10/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000054 MICR : 302240002
Branch Code : 54 Product Code : 102

From : 01/11/2020

To : 27/12/2020

Statement of account

	NE				
11/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034666699025-NA	0000034666699025	11/12/20	100.00	13,431.99
12/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034788492454-NA	0000034788492454	12/12/20	395.94	13,036.05
12/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034788998183-EXPRESS	0000034788998183	12/12/20	67.30	13,103.35
13/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034897917116-NA	0000034897917116	13/12/20	259.50	12,843.85
13/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-034800759549-NA	0000034800759549	13/12/20	177.70	12,666.15
14/12/20	UPI-SUNIL SINGH-9741177110@YBL-PYTM01234 56-034954521056-PAYMENT FROM PHONE	0000034954521056	14/12/20	329.00	12,337.15
15/12/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-035018450419-COLLECT-PAY-REQUES	0000035018450419	15/12/20	800.00	11,537.15
16/12/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00 00280-035114021551-NA	0000035114021551	16/12/20	174.27	11,362.88
16/12/20	1319711821/TECHNATIONALINSTITUT	0000203510983655	16/12/20	1,514.16	9,848.72
16/12/20	POS 517725XXXXXX0776 EASYDAY	0000000000002081	16/12/20	126.00	9,722.72
17/12/20	IMPS-035210361698-ANKITA UBI-UBIN-XXXXXX XXXXXX3934-OWN AC	0000035210361698	17/12/20	100.00	9,622.72
17/12/20	UPI-B V SUMA-Q84134609@YBL-KKBK0008035-0 35220963960-PAYMENT FROM PHONE	0000035220963960	17/12/20	285.00	9,337.72
17/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035281732864-NA	0000035281732864	17/12/20	273.00	9,064.72
18/12/20	NET PI TO HSL SEC A/C 3005293-0060234002 9451	0000000188139817	18/12/20	189.56	8,875.16
18/12/20	NET PI TO HSL SEC A/C 3005293-0060234002 9451	0000000188254135	18/12/20	368.94	8,506.22
18/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE- URB	0000000000009175	18/12/20	400.00	8,106.22
18/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000035303229807	18/12/20	227.75	7,878.47

HDFC BANK LIMITED

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Branch Code : 54 Product Code : 102

From : 01/11/2020

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Statement of account

	6-035303229807-NA					
19/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE-URB	0000000000009273	19/12/20	500.00		7,378.47
19/12/20	POS 517725XXXXXX0776 AVENUE.	0000000000043940	19/12/20	1,497.00		5,881.47
19/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035424537523-NA	0000035424537523	19/12/20	192.92		5,688.55
19/12/20	UPI-MOHAN P-9611254723@YBL-CITI0000004- 035442640184-PAYMENT FROM PHONE	0000035442640184	19/12/20	600.00		5,088.55
19/12/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-035434925415-OWN AC TRANSFER	0000035434925415	19/12/20		1,000.00	6,088.55
20/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035532711821-NA	0000035532711821	20/12/20	138.95		5,949.60
20/12/20	UPI-SUMIT SHARMA-9901831005@YBL-KARB0000 956-035577670917-PAYMENT FROM PHONE	0000035577670917	20/12/20	307.00		5,642.60
20/12/20	POS 517725XXXXXX0776 EASY DAY	0000000000510751	20/12/20	103.51		5,539.09
20/12/20	UPI-GREEN TRENDS MALLESH-Q89120934@YBL-Y ESB0YBLUPI-035587495423-PARLOUR SERVICE	0000035587495423	20/12/20	1,634.00		3,905.09
20/12/20	POS 517725XXXXXX0776 BATA INDIA,	0000000000115505	20/12/20	803.00		3,102.09
20/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035541207877-NA	0000035541207877	20/12/20	239.75		2,862.34
21/12/20	UPI-S NAVEEN-9343372525@YBL-KKBK0000430 -035675921237-PAYMENT FROM PHONE	0000035675921237	21/12/20	200.00		2,662.34
21/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035651367603-NA	0000035651367603	21/12/20	354.00		2,308.34
21/12/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-035655259831-OWN AC TRANSFER	0000035655259831	21/12/20		177.00	2,485.34
22/12/20	ATW-517725XXXXXX0776-S1ANBE07-BANGALORE-URB	0000000000000050	22/12/20	200.00		2,285.34
22/12/20	POS 517725XXXXXX0776 HYDERABAD BIRYAN	0000000000056256	22/12/20	756.00		1,529.34
22/12/20	UPI-ANKITA BISWAS-9804370758@YBL-UBIN053 6105-035751850491-OWN AC TRANSFER	0000035751850491	22/12/20		335.00	1,864.34
22/12/20	IMPS-035717336214-ANKITA UBI-UBIN-XXXXXX	0000035717336214	22/12/20	1,285.00		579.34

HDFC BANK LIMITED

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	XXXXX3934-OWN AC TRANSFER					
22/12/20	POS 517725XXXXXX0776 PAYTMADDMONEY	0000000000657833	22/12/20	192.00		387.34
23/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE- URB	0000000000009627	23/12/20	100.00		287.34
24/12/20	P:A31538 HDFC BANK SALARY FOR DEC 2020	0000000000000000	24/12/20		39,710.00	39,997.34
24/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-035929190241-PAYMENT FROM PHONE	0000035929190241	24/12/20	5,684.00		34,313.34
24/12/20	ATW-517725XXXXXX0776-S1ANBE99-BANGALORE- URB	0000000000009737	24/12/20	600.00		33,713.34
24/12/20	UPI-MRCASH-CASHFREEMRCASH@YESBANK-YESB00 00022-035923063236-CASHFREE PAYMENT	0000035923063236	24/12/20	3,024.00		30,689.34
25/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041434939 @ICICI-ICIC0000001-036023840513-PAYMENT FROM PHONE	0000036023840513	25/12/20	546.00		30,143.34
25/12/20	UPI-MR SHASHI B-9066244725@YBL-IDIB000S0 14-036053436736-PAYMENT FROM PHONE	0000036053436736	25/12/20	60.00		30,083.34
26/12/20	UPI-XXXXXX1962-INDB0001383-036174140709- PAYMENT FROM PHONE	0000036174140709	26/12/20	24,852.00		5,231.34
27/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-036265461310-NA	0000036265461310	27/12/20	304.00		4,927.34

STATEMENT SUMMARY :-

Opening Balance
16,716.06

Dr Count
162

Cr Count
25

Debits
244,411.63

Credits
232,622.91

Closing Bal
4,927.34

Generated On: 28-Dec-2020 14:53

Generated By: 64633876

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:08AAACH2702H1Z0

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