



MS GARIMA JAIN
A - 1204, JM Aroma Sector -
75 Manav Rachan Inter
National School Noida
NOIDA 201301
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : SUMIT JAIN

Account Branch : SECTOR 107 NOIDA
Address : HDFC BANK LTD,
SUNWORLD VANALIKA SECTOR 107
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : JAINGARIMAOFFICIAL@GMAIL.COM
Cust ID : 69995876
Account No : 50100355080384 PRIME
A/C Open Date : 24/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
Branch Code : 9476 Product Code : 187

From : 01/07/2020

To : 14/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/07/20	NETBANKING -HDFC BANK	0000000000000000	27/07/20		25,000.00	25,000.00
29/07/20	NEFT DR-ICIC0001580-SUMIT JAIN-NETBANK, MUM-N211201198839950-AMAZON TOILETRIES	N211201198839950	29/07/20	1,140.00		23,860.00
03/08/20	NEFT DR-ICIC0001580-SUMIT JAIN-NETBANK, MUM-N216201204005430-PERSONAL	N216201204005430	03/08/20	5,000.00		18,860.00
05/08/20	IB FUNDS TRANSFER DR-50100295532277-JISH AAN JAIN U/G GARIMA JAIN	BM02180292401767	05/08/20	1,860.00		17,000.00
06/08/20	IMPS-021912369935-SUMIT JAIN-ICIC-XXXXXX XX3268-PERSONAL	0000021912369935	06/08/20	10,000.00		7,000.00
08/08/20	POS 652166XXXXXX8736 TRANSERV PVT LTD	0000022100922012	08/08/20	234.00		6,766.00
08/08/20	POS 652166XXXXXX8736 TRANSERV PVT LTD	0000022100922038	08/08/20	483.00		6,283.00
08/08/20	IB FUNDS TRANSFER DR-50100295532277-JISH AAN JAIN U/G GARIMA JAIN	BM02210436213217	08/08/20	6,283.00		0.00
24/08/20	NEFT CR-BARCOINBBIR-BARCLAYS GLOBAL SERV ICE CENTRE-GARIMA JAIN-001ONCF20237A2A2	001ONCF20237A2A2	24/08/20		52,488.00	52,488.00
24/08/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02370911407890	24/08/20	42,488.00		10,000.00
29/08/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02420068614275	29/08/20		10,000.00	20,000.00
05/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02490344568633	05/09/20	10,000.00		10,000.00
06/09/20	IMPS-025014323683-SI CREVA CAPITAL SERVI CES PVT LTD-IDFB-XXXXXXXXXXXX4500-KISSHT PAYMENT	0000025014323683	06/09/20	5,969.00		4,031.00
06/09/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02500376950765	06/09/20		5,969.00	10,000.00
07/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02510402979782	07/09/20	10,000.00		0.00
07/09/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02510404755034	07/09/20		10,000.00	10,000.00

HDFC BANK LIMITED

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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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08/09/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02520475701448	08/09/20		1,697.49	11,697.49
09/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02530486240372	09/09/20	7,350.00		4,347.49
10/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02540520510866	10/09/20	1,000.00		3,347.49
21/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02650883640223	21/09/20	3,347.49		0.00
22/09/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02660930906594	22/09/20		10,790.65	10,790.65
22/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02660934464556	22/09/20	5,200.00		5,590.65
24/09/20	NEFT CR-BARCOINBBIR-BARCLAYS GLOBAL SERV ICE CENTRE-GARIMA JAIN-001ONCF202687390	001ONCF202687390	24/09/20		61,188.00	66,778.65
24/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02680994111264	24/09/20	17,078.00		49,700.65
24/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02680994662724	24/09/20	17,120.00		32,580.65
26/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02700050317979	26/09/20	5,200.00		27,380.65
27/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02710094419654	27/09/20	5,551.64		21,829.01
28/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02720114039854	28/09/20	2,608.00		19,221.01
30/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02740180041812	30/09/20	4,000.00		15,221.01
30/09/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02740194381685	30/09/20	578.50		14,642.51
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		57.00	14,699.51
03/10/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02770330998179	03/10/20	6,200.00		8,499.51
03/10/20	IB FUNDS TRANSFER DR-50100167516927-GARI	BM02770331036036	03/10/20	2,000.00		6,499.51

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03/10/20	MA JAIN IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02770342415665	03/10/20	1,500.00		4,999.51
04/10/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02780380888890	04/10/20	4,999.51		0.00
18/10/20	IMPS-029214340234-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION B EADWALLET	0000029214340234	18/10/20		1.00	1.00
18/10/20	IMPS-029214612368-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000029214612368	18/10/20		1,528.00	1,529.00
18/10/20	IMPS-029214615202-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000029214615202	18/10/20		2,115.00	3,644.00
18/10/20	IMPS-029214631288-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000029214631288	18/10/20		1.00	3,645.00
18/10/20	IMPS-029214643852-RAZORPAY 390-HDFC-XXXX XXXX6751-FQJD9EDFVWPNC	0000029214643852	18/10/20		2,000.00	5,645.00
18/10/20	IMPS-029215656718-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000029215656718	18/10/20		1,800.00	7,445.00
18/10/20	IMPS-029215388713-SUMIT JAIN-SCBL-XXXXXX X8784-PERSONAL	0000029215388713	18/10/20	7,400.00		45.00
18/10/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM02920939675624	18/10/20		1,555.00	1,600.00
18/10/20	NEFT DR-SCBL0036042-SUMIT JAIN-NETBANK, MUM-N292201279610244-PERSONAL	N292201279610244	18/10/20	1,600.00		0.00
23/10/20	NEFT CR-BARC0INBBIR-BARCLAYS GLOBAL SERV ICE CENTRE-GARIMA JAIN-001ONCF20297A5KZ	001ONCF20297A5KZ	23/10/20		61,188.00	61,188.00
23/10/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM02970106195803	23/10/20	61,188.00		0.00

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05/11/20	IMPS-031019812569-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000031019812569	05/11/20		3,172.50	3,172.50
05/11/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM03100629697790	05/11/20	3,172.50		0.00
07/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03120711851730	07/11/20		3,800.00	3,800.00
07/11/20	IMPS-031213388600-INDIA GROUP FINANCE CO MPANY-ANDB-XXXXXXXXXX2980-GARIMA JAIN A GREEMENT AMOUNT	0000031213388600	07/11/20	3,540.00		260.00
08/11/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM03130767493236	08/11/20	260.00		0.00
09/11/20	IMPS-031413960413-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000031413960413	09/11/20		2,100.00	2,100.00
09/11/20	IMPS-031413961412-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031413961412	09/11/20		2,292.00	4,392.00
09/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03140795025355	09/11/20		1,571.66	5,963.66
09/11/20	IMPS-031413328139-INDIA GROUP FINANCE CO MPANY-ANDB-XXXXXXXXXX2980-INSURANCE CHA RGES	0000031413328139	09/11/20	5,900.00		63.66
12/11/20	IMPS-031722854042-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000031722854042	12/11/20		3,877.49	3,941.15
12/11/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM03170960398934	12/11/20	3,941.15		0.00
15/11/20	IMPS-032010443037-FLIPKART INTERNET PR-H	0000032010443037	15/11/20		1,727.00	1,727.00

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	DFC-XXXXXXXX0602-FT201115100215863658					
15/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03200032958935	15/11/20		849.37	2,576.37
15/11/20	IB FUNDS TRANSFER DR-50100167516927-GARI MA JAIN	BM03200049929113	16/11/20	2,576.37		0.00
17/11/20	IMPS-032215930448-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032215930448	17/11/20		2,820.00	2,820.00
17/11/20	IMPS-032215931700-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000032215931700	17/11/20		3,360.00	6,180.00
17/11/20	POS 652166XXXXXX8736 FLIP CASH	0000032215433326	17/11/20	4,500.00		1,680.00
17/11/20	IMPS-032215923460-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000032215923460	17/11/20		1.00	1,681.00
17/11/20	IMPS-032216607182-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000032216607182	17/11/20		4,084.30	5,765.30
17/11/20	POS 652166XXXXXX8736 SNAPITLOAN	0000032216184081	17/11/20	4,000.00		1,765.30
17/11/20	IMPS-032216627266-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000032216627266	17/11/20		3,477.00	5,242.30
17/11/20	POS 652166XXXXXX8736 OKCASH	0000032216187437	17/11/20	4,000.00		1,242.30
18/11/20	IMPS-032310865543-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-OKCASH FUND TRANSFER	0000032310865543	18/11/20		3,477.00	4,719.30
18/11/20	POS 652166XXXXXX8736 BUBBLELOAN	0000032317366520	18/11/20	4,000.00		719.30
18/11/20	IMPS-032320646509-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000032320646509	18/11/20		3,477.00	4,196.30
18/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI	BM03230148125968	18/11/20		2,685.49	6,881.79

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18/11/20	POS 652166XXXXXX8736 YOYOCASH	0000032320917387	18/11/20	5,537.96		1,343.83
19/11/20	POS 652166XXXXXX8736 PAYTM	0000032416287469	19/11/20	800.00		543.83
19/11/20	IMPS-032419232877-SUMITJAIN-HDFC-XXXXXXX 8784-52	0000032419232877	19/11/20		3,000.00	3,543.83
19/11/20	POS 652166XXXXXX8736 HIND MONEY	0000032419000796	19/11/20	3,355.00		188.83
20/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03250207477826	20/11/20		2,345.00	2,533.83
20/11/20	POS 652166XXXXXX8736 PAYTM	0000032515272337	20/11/20	26.28		2,507.55
20/11/20	IMPS-032515999715-RAZORPAY 390-HDFC-XXXX XXXX6751-G3NM0X6IZWWM6D	0000032515999715	20/11/20		2,800.00	5,307.55
20/11/20	POS 652166XXXXXX8736 MONEY HELPER	0000032515481742	20/11/20	3,783.81		1,523.74
20/11/20	IMPS-032516088534-RAZORPAY 390-HDFC-XXXX XXXX6751-G3OGNUPWAW7JC	0000032516088534	20/11/20		3,500.00	5,023.74
20/11/20	POS 652166XXXXXX8736 PAYTM	0000032516285727	20/11/20	89.00		4,934.74
20/11/20	POS 652166XXXXXX8736 NEWCASH	0000032516225231	20/11/20	3,442.12		1,492.62
20/11/20	IMPS-032516956133-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000032516956133	20/11/20		2,500.00	3,992.62
20/11/20	POS 652166XXXXXX8736 HINDMONEY	0000032516228762	20/11/20	3,264.00		728.62
20/11/20	IMPS-032516201756-RAZORPAY 390-HDFC-XXXX XXXX6751-G3OTZ9GUIIZY22	0000032516201756	20/11/20		2,700.00	3,428.62
20/11/20	POS 652166XXXXXX8736 PAISAPAO	0000032516233145	20/11/20	3,029.09		399.53
21/11/20	IMPS-032608541704-RAZORPAY 390-HDFC-XXXX XXXX6751-G3EPGCAEPLER95	0000032608541704	21/11/20		2,800.00	3,199.53
21/11/20	IMPS-032608722484-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000032608722484	21/11/20		2,781.60	5,981.13
21/11/20	POS 652166XXXXXX8736 WECASH TECHNOLOG	0000032610186126	21/11/20	3,121.54		2,859.59
21/11/20	IMPS-032615768319-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000032615768319	21/11/20		2,781.60	5,641.19

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Statement of account

21/11/20	POS 652166XXXXXX8736 KREDITLOAN	0000032615487653	21/11/20	4,072.14		1,569.05
21/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03260249939743	21/11/20		84.00	1,653.05
21/11/20	IMPS-032617645400-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0064-BV16836017	0000032617645400	21/11/20		1.00	1,654.05
21/11/20	IB FUNDS TRANSFER CR-50100167516927-GARI MA JAIN	BM03260250757509	21/11/20		3,525.00	5,179.05
21/11/20	A/C CLSR#GARMIA JAIN#21/11/20 CR - 50100 167516927 - GARIMA JAIN	0000000000000000	21/11/20		26.00	5,205.05
22/11/20	POS 652166XXXXXX8736 LIQUIDCASH	0000032712486815	22/11/20	4,500.00		705.05
22/11/20	IMPS-032712874513-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0033-BV16927892	0000032712874513	22/11/20		1.00	706.05
22/11/20	IMPS-032712926425-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032712926425	22/11/20		4,084.30	4,790.35
22/11/20	POS 652166XXXXXX8736 TRAVEL MOBIKWIK	0000032712049170	22/11/20	3,300.00		1,490.35
22/11/20	IMPS-032715671674-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000032715671674	22/11/20		2,781.60	4,271.95
22/11/20	POS 652166XXXXXX8736 EASY CASH	0000032716267095	22/11/20	3,340.89		931.06
22/11/20	IMPS-032718447185-RAZORPAY 390-HDFC-XXXX XXXX6751-G4DS4BJCZJN5F9	0000032718447185	22/11/20		2,800.00	3,731.06
22/11/20	POS 652166XXXXXX8736 PASFAR TECHNOLOG	0000032718052058	22/11/20	3,060.29		670.77
22/11/20	IMPS-032718829350-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000032718829350	22/11/20		2,781.60	3,452.37
22/11/20	IMPS-032718831086-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRA NSFER	0000032718831086	22/11/20		2,781.60	6,233.97
22/11/20	POS 652166XXXXXX8736 FLIP CASH	0000032718151733	22/11/20	5,500.00		733.97
22/11/20	IMPS-032719871687-RAZORPAY SOFTWARE P -H	0000032719871687	22/11/20		4,826.90	5,560.87

HDFC BANK LIMITED

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Account Branch : SECTOR 107 NOIDA
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 SUNWORLD VANALIKA SECTOR 107
 NOIDA
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 State : UTTAR PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : JAINGARIMAOFFICIAL@GMAIL.COM
 Cust ID : 69995876
 Account No : 50100355080384 PRIME
 A/C Open Date : 24/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
 Branch Code : 9476 Product Code : 187

MS GARIMA JAIN
 A - 1204, JM Aroma Sector -
 75 Manav Rachan Inter
 National School Noida
 NOIDA 201301
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : SUMIT JAIN

From : 01/07/2020

To : 14/12/2020

Statement of account

	DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANSFER					
22/11/20	POS 652166XXXXXX8736 SNAPITLOAN	0000032719048753	22/11/20	5,000.00		560.87
22/11/20	IMPS-032719901625-RAZORPAY SOFTWARE P -H	0000032719901625	22/11/20		4,172.40	4,733.27
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER					
22/11/20	POS 652166XXXXXX8736 KREDITO	0000032719057637	22/11/20	4,000.00		733.27
23/11/20	POS 652166XXXXXX8736 PAYTM	0000032814285312	23/11/20	200.00		533.27
23/11/20	IMPS-032814900862-RAZORPAY SOFTWARE P -H	0000032814900862	23/11/20		2,781.60	3,314.87
	DFC-XXXXXXXXXX0153-CASHALO FUND TRANSFER					
23/11/20	IMPS-032814909233-RAZORPAY SOFTWARE P -H	0000032814909233	23/11/20		2,687.20	6,002.07
	DFC-XXXXXXXXXX0153-INEED FUND TRANSFER					
23/11/20	POS 652166XXXXXX8736 BIGSHARK	0000032814476862	23/11/20	4,026.00		1,976.07
23/11/20	NEFT DR-SCBL0036042-SUMIT JAIN-NETBANK, MUM-N328201317024108-PERSONAL	N328201317024108	23/11/20	1,900.00		76.07
24/11/20	NEFT CR-BARCOINBBIR-BARCLAYS GLOBAL SERVICE CENTRE-GARIMA JAIN-001ONCF20329A26O	001ONCF20329A26O	24/11/20		50,988.00	51,064.07
24/11/20	IMPS-032912313414-TSB FINANCE PRIVATE LIMITED-INDB-XXXXXXXX0810-GARIMA JAIN 9990714500	0000032912313414	24/11/20	28,704.00		22,360.07
24/11/20	IMPS-032913564792-43481020-HDFC-XXXXXXXX0810-TSB002278	0000032913564792	24/11/20		21,500.00	43,860.07
24/11/20	50200024708130-TPT-GARIMA JAIN 9990714500-AKARA CAPITAL ADVISORS P L DEF COLONY	0000000268658806	24/11/20	29,670.00		14,190.07
24/11/20	IMPS-032915380451-SI CREVA CAPITAL SERVICES PVT LTD-IDFB-XXXXXXXXXXXX4500-KISSHT	0000032915380451	24/11/20	8,115.00		6,075.07
24/11/20	IMPS-032915912588-SI CREVA CAPITAL SERVICES-H	0000032915912588	24/11/20		1.00	6,076.07
	DFC-XXXXXXX6313-PENNYDROP					
24/11/20	IMPS-032915666618-RAZORPAY SOFTWARE P -H	0000032915666618	24/11/20		7,536.69	13,612.76
	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB					

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OD Limit : 0.00
Currency : INR
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Statement of account

	URSAL					
24/11/20	POS 652166XXXXXX8736 PASFAR TECHNOLOG	0000032915308080	24/11/20	4,060.22		9,552.54
24/11/20	POS 652166XXXXXX8736 RUPEEGO	0000032915542144	24/11/20	5,090.43		4,462.11
24/11/20	G4YK6BD3LGBTH2/RAZPZESTMONEY	0000203294522556	24/11/20	808.00		3,654.11
24/11/20	AKARA CAPITAL -274219	0000011247171492	24/11/20		27,000.00	30,654.11
24/11/20	POS 652166XXXXXX8736 PASFAR TECHNOLOG	0000032921356151	24/11/20	4,027.60		26,626.51
24/11/20	POS 652166XXXXXX8736 PRONEVUS TECHNOL	0000032921894451	24/11/20	4,830.24		21,796.27
24/11/20	POS 652166XXXXXX8736 OKCASH	0000032922758261	24/11/20	5,000.00		16,796.27
24/11/20	POS 652166XXXXXX8736 BUBBLELOAN	0000032922758761	24/11/20	5,000.00		11,796.27
25/11/20	IMPS-033012585801-SUMITJAIN-HDFC-XXXXXXX 8784-52	0000033012585801	25/11/20		8,000.00	19,796.27
25/11/20	IMPS-033012394849-CHINTAMANI FINLEASE LT D-ICIC-XXXXXXXX6922-GARIMA JAIN 99907145 00	0000033012394849	25/11/20	19,410.00		386.27
25/11/20	1300303447/CHINTAMANIFINLEASE	0000203305201602	25/11/20	1.00		385.27
25/11/20	IMPS-033019154128-CHINTAMANI FINLEASE -H DFC-XXXXXXXX6922-IM216661 BY RAV	0000033019154128	25/11/20		15,595.00	15,980.27
25/11/20	IMPS-033020339586-RUFILO-RATN-XXXXXXXXXX XX4500-RUFILO GARIMA JAIN 9990714500	0000033020339586	25/11/20	5,037.00		10,943.27
25/11/20	IMPS-033020239737-RAZORPAY 390-HDFC-XXXX XXXX6751-G5RGAKXKYQPP80	0000033020239737	25/11/20		1.00	10,944.27
25/11/20	IMPS-033020862010-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUFILO PURPLE DISBUR SAL	0000033020862010	25/11/20		4,786.10	15,730.37
26/11/20	IMPS-033108794808-RAZORPAY 390-HDFC-XXXX XXXX6751-G5DH9JFQZRNPOF	0000033108794808	26/11/20		3,300.00	19,030.37
26/11/20	POS 652166XXXXXX8736 PAYTM	0000033111060919	26/11/20	18,158.00		872.37
26/11/20	REV 1300303447/CHINTAMANIFINLEASE	0000000000000000	26/11/20		1.00	873.37
26/11/20	POS 652166XXXXXX8736 PAYTM	0000033115343333	26/11/20	159.00		714.37
26/11/20	POS 652166XXXXXX8736 VODAFONE	0000033117555586	26/11/20	588.04		126.33
26/11/20	IMPS-033120783182-WUNDERBAKED TECHNOLO-H DFC-XXXXXXXXXXXX0066-RK BANSAL FINANCE LI	0000033120783182	26/11/20		13,300.00	13,426.33

HDFC BANK LIMITED

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NOIDA 201301
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JOINT HOLDERS :

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : JAINGARIMAOFFICIAL@GMAIL.COM
Cust ID : 69995876
Account No : 50100355080384 PRIME
A/C Open Date : 24/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
Branch Code : 9476 Product Code : 187

From : 01/07/2020

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Statement of account

	MITED					
26/11/20	POS 652166XXXXXX8736 RAZORPAY SOFTWARE	0000033120296461	26/11/20	5,090.43		8,335.90
26/11/20	POS 652166XXXXXX8736 LOAN PRO	0000033120040567	26/11/20	3,293.00		5,042.90
26/11/20	POS 652166XXXXXX8736 HINDMONEY	0000033122780018	26/11/20	3,672.00		1,370.90
27/11/20	IMPS-033215629515-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000033215629515	27/11/20		4,172.40	5,543.30
27/11/20	IMPS-033215631977-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033215631977	27/11/20		4,172.40	9,715.70
27/11/20	POS 652166XXXXXX8736 EASY CASH	0000033215583463	27/11/20	3,816.03		5,899.67
27/11/20	POS 652166XXXXXX8736 HIND MONEY	0000033215583804	27/11/20	3,758.00		2,141.67
27/11/20	IMPS-033215660006-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000033215660006	27/11/20		4,200.00	6,341.67
27/11/20	POS 652166XXXXXX8736 KREDITLOAN	0000033215590195	27/11/20	5,090.43		1,251.24
27/11/20	IMPS-033215710877-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0705-BV17664591	0000033215710877	27/11/20		1.00	1,252.24
27/11/20	IMPS-033215666225-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000033215666225	27/11/20		4,229.99	5,482.23
27/11/20	POS 652166XXXXXX8736 MONEY HELPER	0000033215591931	27/11/20	4,414.44		1,067.79
27/11/20	IMPS-033215893907-RAZORPAY 390-HDFC-XXXX XXXX6751-G69Q0ZS0ZCSUFL	0000033215893907	27/11/20		3,100.00	4,167.79
27/11/20	POS 652166XXXXXX8736 PAISALOAN	0000033215602007	27/11/20	4,000.00		167.79
27/11/20	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GARIMA JAIN-SBIN52033294 1683	SBIN520332941683	27/11/20		12,300.00	12,467.79
27/11/20	POS 652166XXXXXX8736 CASHBEE	0000033219151024	27/11/20	4,000.00		8,467.79

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27/11/20	POS 652166XXXXXX8736 RETAIL CC_FAIR	0000033220989091	27/11/20	590.00		7,877.79
28/11/20	POS 652166XXXXXX8736 LIQUIDCASH	0000033300311263	28/11/20	5,500.00		2,377.79
28/11/20	IMPS-033310902773-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000033310902773	28/11/20		4,826.90	7,204.69
28/11/20	IMPS-033310924779-RAZORPAY 390-HDFC-XXXX XXXX6751-G6SIOQGORCXPQB	0000033310924779	28/11/20		3,800.00	11,004.69
28/11/20	POS 652166XXXXXX8736 EASY CASH	0000033310316906	28/11/20	3,741.80		7,262.89
28/11/20	POS 652166XXXXXX8736 RUPEEFACORY	0000033310321216	28/11/20	4,000.00		3,262.89
28/11/20	IMPS-033314603188-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000033314603188	28/11/20		3,477.00	6,739.89
28/11/20	POS 652166XXXXXX8736 FLIP CASH	0000033314571537	28/11/20	6,500.00		239.89
28/11/20	IMPS-033315240786-RAZORPAY 390-HDFC-XXXX XXXX6751-G6XMYXGD8WTCZ	0000033315240786	28/11/20		3,100.00	3,339.89
28/11/20	IMPS-033315244126-RAZORPAY 390-HDFC-XXXX XXXX6751-G6XNSLUT3EV7XE	0000033315244126	28/11/20		3,000.00	6,339.89
28/11/20	POS 652166XXXXXX8736 SNAPITLOAN	0000033315611306	28/11/20	6,000.00		339.89
28/11/20	IMPS-033317859161-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000033317859161	28/11/20		2,100.00	2,439.89
28/11/20	UPI-GREENNEST RETAILS LL-8010002279@OKBI ZAXIS-UTIB0000000-033319950247-DIAPERS	0000033319950247	28/11/20	138.00		2,301.89
28/11/20	UPI-VISHNU MISHRA-8860120998@YBL-PYTM012 3456-033319380319-CAKE	0000033319380319	28/11/20	495.00		1,806.89
28/11/20	IMPS-033319686492-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033319686492	28/11/20		3,477.00	5,283.89
28/11/20	IMPS-033319687094-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFE R	0000033319687094	28/11/20		3,477.00	8,760.89

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28/11/20	POS 652166XXXXXX8736 ONEHOPE	0000033319192699	28/11/20	4,000.00		4,760.89
28/11/20	POS 652166XXXXXX8736 RUPEEBAZAAR	0000033319193750	28/11/20	4,000.00		760.89
28/11/20	UPI-RAKESH KUMAR-RK9315087@OKHDFCBANK-HD FC0000572-033321168168-CAKE	0000033321168168	28/11/20	633.00		127.89
29/11/20	IMPS-033418007459-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000033418007459	29/11/20		1.00	128.89
29/11/20	IMPS-033421084854-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSF ER	0000033421084854	29/11/20		3,477.00	3,605.89
29/11/20	IMPS-033421085871-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-ONEHOPE FUND TRANSFER	0000033421085871	29/11/20		3,477.00	7,082.89
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033421082136-INEED YOUR CREDIT	0000033421082136	30/11/20	4,000.00		3,082.89
29/11/20	IMPS-033422888921-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000033422888921	30/11/20		3,359.00	6,441.89
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033423003491-CASHALO YOUR CREDI	0000033423003491	30/11/20	4,000.00		2,441.89
01/12/20	UPI-ASHISH AGARWAL-ASHISHCOMFOS@OKSBI-PU NB0775500-033612747743-UPI	0000033612747743	01/12/20		7,000.00	9,441.89
01/12/20	NEFT DR-SCBL0036042-SUMIT JAIN-NETBANK, MUM-N336201324876595-PERSONAL	N336201324876595	01/12/20	7,000.00		2,441.89
01/12/20	IMPS-033615268960-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033615268960	01/12/20		1.00	2,442.89
03/12/20	NEFT CR-UTIB0001527-PRADEEP JAIN-GARIMA JAIN-AXMB203389154100	AXMB203389154100	03/12/20		1,040.00	3,482.89
03/12/20	IMPS-033813985882-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFE R	0000033813985882	03/12/20		3,477.00	6,959.89
03/12/20	IMPS-033813604717-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000033813604717	03/12/20		4,867.80	11,827.69

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NOIDA 201301
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JOINT HOLDERS :

Nomination : SUMIT JAIN

Account Branch : SECTOR 107 NOIDA
Address : HDFC BANK LTD,
SUNWORLD VANALIKA SECTOR 107
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : JAINGARIMAOFFICIAL@GMAIL.COM
Cust ID : 69995876
Account No : 50100355080384 PRIME
A/C Open Date : 24/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
Branch Code : 9476 Product Code : 187

From : 01/07/2020

To : 14/12/2020

Statement of account

03/12/20	IMPS-033813613542-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000033813613542	03/12/20		5,346.72	17,174.41
03/12/20	IMPS-033815854895-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033815854895	03/12/20		1,500.00	18,674.41
03/12/20	G8WXI02BJMARVK/RAZPFLASHCASH4NOW	0000203381246493	03/12/20	18,547.60		126.81
03/12/20	IMPS-033815864563-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLASHCASH FUND TRANS FER	0000033815864563	03/12/20		17,728.50	17,855.31
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033815299517-BUBBLELOAN YOUR CR	0000033815299517	03/12/20	6,000.00		11,855.31
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033815324254-OKCASH YOUR CREDIT	0000033815324254	03/12/20	6,000.00		5,855.31
03/12/20	IMPS-033816908097-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033816908097	03/12/20		1,460.00	7,315.31
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033816205585-YOYOCASH G8XZRSKIS	0000033816205585	03/12/20	6,041.41		1,273.90
03/12/20	IMPS-033816915229-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000033816915229	03/12/20		4,229.99	5,503.89
03/12/20	POS 652166XXXXXX8736 BIGSHARK	0000033816465113	03/12/20	4,429.00		1,074.89
03/12/20	POS 652166XXXXXX8736 SWIGGY XL	0000033818030404	03/12/20	193.00		881.89
04/12/20	IMPS-033903878465-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN PRO FUND TRANSF ER	0000033903878465	04/12/20		2,800.00	3,681.89
04/12/20	IMPS-033908261911-RAZORPAY 390-HDFC-XXXX XXXX6751-G8NYWQ7C3JHBSE	0000033908261911	04/12/20		3,600.00	7,281.89
04/12/20	UPI-BLACKFINTECH-CASHFREEBLACKFINTECH@YE SBANK-YESB0000022-033911255684-CASHFREE PAYMENT	0000033911255684	04/12/20	6,037.80		1,244.09
04/12/20	IMPS-033911605375-RAZORPAY SOFTWARE P -H	0000033911605375	04/12/20		4,867.80	6,111.89

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Branch Code : 9476 Product Code : 187

From : 01/07/2020

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Statement of account

	DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER					
04/12/20	IMPS-033911627711-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033911627711	04/12/20		4,867.80	10,979.69
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033912278640-PAISALOAN YOUR CRE	0000033912278640	04/12/20	5,000.00		5,979.69
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033912300404-RUPEEFACORY YOUR	0000033912300404	04/12/20	5,000.00		979.69
04/12/20	IMPS-033913854729-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PAISALOAN FUND TRANS FER	0000033913854729	04/12/20		4,172.40	5,152.09
04/12/20	IMPS-033913864333-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033913864333	04/12/20		4,172.40	9,324.49
04/12/20	IMPS-033914751419-MR GARIMA JAIN-HDFC- XXXXXXXXXXXX3809-INETIMPS00143316520	0000033914751419	04/12/20		9,700.00	19,024.49
04/12/20	NEFT DR-SCBL0036042-SUMIT JAIN-NETBANK, MUM-N339201329143657-PERSONAL	N339201329143657	04/12/20	10,000.00		9,024.49
04/12/20	POS 652166XXXXXX8736 EASY CASH	0000033915759198	04/12/20	4,142.72		4,881.77
04/12/20	POS 652166XXXXXX8736 HINDMONEY	0000033916480512	04/12/20	4,080.00		801.77
04/12/20	IMPS-033916713858-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEENOW FUND TRANSF ER	0000033916713858	04/12/20		5,460.00	6,261.77
04/12/20	IMPS-033916186291-RAZORPAY 390-HDFC-XXXX XXXX6751-G8WB9CIHWQIEMN	0000033916186291	04/12/20		3,300.00	9,561.77
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033916344985-LIQUIDCASH YOUR CR	0000033916344985	04/12/20	6,500.00		3,061.77
04/12/20	POS 652166XXXXXX8736 RUPEEFANTA	0000033916496308	04/12/20	2,856.00		205.77
04/12/20	IMPS-033917327694-RAZORPAY - MERCHANT -H	0000033917327694	04/12/20		5,346.72	5,552.49

HDFC BANK LIMITED

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Branch Code : 9476 Product Code : 187

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To : 14/12/2020

Statement of account

	DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFER					
04/12/20	IMPS-033917367004-RAZORPAY 390-HDFC-XXXX XXXX6751-G8WQLMCVFZM3H9	0000033917367004	04/12/20		2,200.00	7,752.49
04/12/20	POS 652166XXXXXX8736 HIND MONEY	0000033917657097	04/12/20	4,160.00		3,592.49
04/12/20	IMPS-033917575053-RAZORPAY 390-HDFC-XXXX XXXX6751-G8XZQZGDPHFZUY	0000033917575053	04/12/20		2,200.00	5,792.49
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033918392246-CASHBEE YOUR CREDI	0000033918392246	04/12/20	5,000.00		792.49
05/12/20	IMPS-034011677255-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000034011677255	05/12/20		4,172.40	4,964.89
05/12/20	IMPS-034012487442-RAZORPAY 390-HDFC-XXXX XXXX6751-G9H7SIVFHIRCEO	0000034012487442	05/12/20		3,400.00	8,364.89
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034014313160-RUPEEBAZAAR YOUR C	0000034014313160	05/12/20	5,000.00		3,364.89
05/12/20	IMPS-034014936745-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RUPEEBAZAAR FUND TRANSFER	0000034014936745	05/12/20		4,172.40	7,537.29
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034014073791-ONEHOPE YOUR CREDI	0000034014073791	05/12/20	5,000.00		2,537.29
05/12/20	IMPS-034014951117-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-ONEHOPE FUND TRANSFER	0000034014951117	05/12/20		4,172.40	6,709.69
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034014156417-INEED YOUR CREDIT	0000034014156417	05/12/20	5,000.00		1,709.69
05/12/20	IMPS-034014982928-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER	0000034014982928	05/12/20		4,030.80	5,740.49
05/12/20	POS 652166XXXXXX8736 MONEY HELPER	0000034014739706	05/12/20	4,792.42		948.07
07/12/20	102012039952666/CITRUSZOMATOCOM	0000203424425030	07/12/20	70.00		878.07
07/12/20	UPI-DILIP KUMAR-9315267816@PAYTM-PYTM012	0000034287934358	07/12/20	180.00		698.07

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State : UTTAR PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : JAINGARIMAOFFICIAL@GMAIL.COM
Cust ID : 69995876
Account No : 50100355080384 PRIME
A/C Open Date : 24/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
Branch Code : 9476 Product Code : 187

From : 01/07/2020

To : 14/12/2020

Statement of account

	3456-034287934358-CURTAINS					
08/12/20	IMPS-034316999726-CASHFREE PAYMENTS IN-H	0000034316999726	08/12/20		3,525.00	4,223.07
	DFC-XXXXXXXXXX0063-TRANSFER					
08/12/20	IMPS-034316329596-RAZORPAY - MERCHANT -H	0000034316329596	08/12/20		3,536.00	7,759.07
	DFC-XXXXXXXX9522-KREDITO FUND TRANSFER					
08/12/20	IMPS-034316338577-RAZORPAY - MERCHANT -H	0000034316338577	08/12/20		2,599.10	10,358.17
	DFC-XXXXXXXX9522-MYBANK FUND TRANSFER					
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034316389347	08/12/20	7,200.00		3,158.17
	034316389347-FLIP CASH YOUR CRE					
08/12/20	IMPS-034316371013-RAZORPAY - MERCHANT -H	0000034316371013	08/12/20		5,495.24	8,653.41
	DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER					
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034317057626	08/12/20	7,000.00		1,653.41
	034317057626-SNAPITLOAN YOUR CR					
08/12/20	IMPS-034317538452-RAZORPAY 390-HDFC-XXXX	0000034317538452	08/12/20		3,400.00	5,053.41
	XXXX6751-GAXYN30R81KEQN					
08/12/20	IMPS-034318646711-REMITTER-HDFC-XXXXXXXX	0000034318646711	08/12/20		1.00	5,054.41
	3340-REMITTER					
08/12/20	IMPS-034318367402-SUMIT JAIN-SCBL-XXXXXX	0000034318367402	08/12/20	5,000.00		54.41
	X8784-PERSONAL					
08/12/20	IMPS-034318673638-RAZORPAY - MERCHANT -H	0000034318673638	08/12/20		5,006.88	5,061.29
	DFC-XXXXXXXX9522-SNAPITLOAN FUND TRANSFE					
	R					
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034318442149	08/12/20	5,000.00		61.29
	034318442149-CASHALO YOUR CREDI					
08/12/20	REV-UPI-50100355080384-JAINGARIMAOFFICIA	0000034318442149	08/12/20		5,000.00	5,061.29
	L-1@OKHDFCBANK-COLLECT-034318442149-CASH					
	ALO YOUR CREDIT WALLET					
08/12/20	POS 652166XXXXXX8736 CASHALO	0000034318465123	08/12/20	5,000.00		61.29
08/12/20	IMPS-034320236375-RAZORPAY - MERCHANT -H	0000034320236375	08/12/20		4,172.40	4,233.69
	DFC-XXXXXXXX9522-CASHALO FUND TRANSFER					
08/12/20	IMPS-034320281303-RAZORPAY 390-HDFC-XXXX	0000034320281303	08/12/20		3,525.00	7,758.69
	XXXX6751-GAAW7DIUDY5G86					

HDFC BANK LIMITED

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From : 01/07/2020

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08/12/20	IMPS-034320285268-RAZORPAY 390-HDFC-XXXX XXXX6751-GAAX6QOURJE5T0	0000034320285268	08/12/20		2,820.00	10,578.69
08/12/20	IMPS-034320358107-SI CREVA CAPITAL SERVI CES PVT LTD-IDFB-XXXXXXXXXXXX4500-KISSHT	0000034320358107	08/12/20	8,608.00		1,970.69
08/12/20	IMPS-034320307523-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000034320307523	08/12/20		8,139.98	10,110.67
08/12/20	IMPS-034320358923-SUMIT JAIN-SCBL-XXXXXX X8784-PERSONAL	0000034320358923	08/12/20	4,000.00		6,110.67
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034414133301-COCO CASH INVGASC0	0000034414133301	09/12/20	6,041.41		69.26
09/12/20	IMPS-034414474737-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-COCO CASH FUND TRANSFER	0000034414474737	09/12/20		4,229.99	4,299.25
09/12/20	UPI-CASHFREE-CASHFREE.MF@YESBANK-YESB000 0022-034415108476-CASHFREE PAYMENT	0000034415108476	09/12/20	2,030.11		2,269.14
09/12/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-034415109244-CASHFREE PAYMENT	0000034415109244	09/12/20	2,040.19		228.95
10/12/20	IMPS-034510879368-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034510879368	10/12/20		2,914.00	3,142.95
10/12/20	IMPS-034510890418-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHFULL FUND TRANSF ER	0000034510890418	10/12/20		2,820.00	5,962.95
10/12/20	IMPS-034510890615-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-CASHFULL FUND TRANSF ER	0000034510890615	10/12/20		2,820.00	8,782.95
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034510174173-BUBBLELOAN YOUR CR	0000034510174173	10/12/20	7,000.00		1,782.95
10/12/20	IMPS-034511643231-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000034511643231	10/12/20		5,006.88	6,789.83
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034512119502	10/12/20	6,000.00		789.83

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10/12/20	034512119502-PAISALOAN YOUR CRE					
10/12/20	IMPS-034512750178-RAZORPAY SOFTWARE PR-H	0000034512750178	10/12/20		2,800.00	3,589.83
	DFC-XXXXXXXXXXXX7077-POT1607583736184V327					
	18					
10/12/20	IMPS-034512779373-RAZORPAY SOFTWARE P -H	0000034512779373	10/12/20		4,867.80	8,457.63
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANS					
	FER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034513312545	10/12/20	7,000.00		1,457.63
	034513312545-OKCASH YOUR CREDIT					
10/12/20	IMPS-034513936149-RAZORPAY SOFTWARE P -H	0000034513936149	10/12/20		5,006.88	6,464.51
	DFC-XXXXXXXXXXXX0153-OKCASH FUND					
	TRANSFER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034514168415	10/12/20	6,000.00		464.51
	034514168415-RUPEEFACORY YOUR					
10/12/20	IMPS-034514631658-CASHFREE PAYMENTS IN-H	0000034514631658	10/12/20		2,220.00	2,684.51
	DFC-XXXXXXXXXXXX0063-TRANSFER					
10/12/20	IMPS-034514640773-RAZORPAY SOFTWARE P -H	0000034514640773	10/12/20		4,867.80	7,552.31
	DFC-XXXXXXXXXXXX0153-RUPEEFACORY FUND TR					
	ANSFER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034514041774	10/12/20	7,200.00		352.31
	034514041774-LIQUIDCASH YOUR CR					
10/12/20	IMPS-034515666787-RAZORPAY SOFTWARE P -H	0000034515666787	10/12/20		5,495.24	5,847.55
	DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
10/12/20	IMPS-034515373347-RUFILO-RATN-XXXXXXXXXX	0000034515373347	10/12/20	5,541.00		306.55
	XX4500-RUFILO					
10/12/20	IMPS-034515676198-WAYDELTA FINANCIAL S-H	0000034515676198	10/12/20		5,264.71	5,571.26
	DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL					
10/12/20	POS 652166XXXXX8736 WONDERFUL CASH	0000034515857784	10/12/20	3,002.61		2,568.65
10/12/20	IMPS-034515567470-RAZORPAY 390-HDFC-XXXX	0000034515567470	10/12/20		2,500.00	5,068.65
	XXXX6751-GBIQOW7S2R5VLH					
10/12/20	POS 652166XXXXX8736 EXCELLEN CASH	0000034515866582	10/12/20	2,904.00		2,164.65

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MS GARIMA JAIN
A - 1204, JM Aroma Sector -
75 Manav Rachan Inter
National School Noida
NOIDA 201301
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : SUMIT JAIN

Account Branch : SECTOR 107 NOIDA
Address : HDFC BANK LTD,
SUNWORLD VANALIKA SECTOR 107
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : JAINGARIMAOFFICIAL@GMAIL.COM
Cust ID : 69995876
Account No : 50100355080384 PRIME
A/C Open Date : 24/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009476 MICR : 110240526
Branch Code : 9476 Product Code : 187

From : 01/07/2020

To : 14/12/2020

Statement of account

10/12/20	IMPS-034515643416-RAZORPAY 390-HDFC-XXXX XXXX6751-GBIMB2HXCHJASI	0000034515643416	10/12/20		3,100.00	5,264.65
10/12/20	POS 652166XXXXXX8736 BIGSHARK	0000034515874465	10/12/20	4,831.00		433.65
10/12/20	IMPS-034516763078-RAZORPAY 390-HDFC-XXXX XXXX6751-GBJJJ7COILNPI	0000034516763078	10/12/20		2,500.00	2,933.65
10/12/20	IMPS-034516870505-SUMITJAIN-HDFC-XXXXXXXX 8784-52	0000034516870505	10/12/20		1,200.00	4,133.65
10/12/20	UPI-XPRESSBEEES-PAYTM-58493@PAYTM-PYTM012 3456-034543201888-OID1112027551817@X	0000034543201888	10/12/20	600.94		3,532.71
10/12/20	UPI-XPRESSBEEES-PAYTM-58493@PAYTM-PYTM012 3456-034543213840-OID1112026687796@X	0000034543213840	10/12/20	600.94		2,931.77
10/12/20	IMPS-034517913419-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000034517913419	10/12/20		1.00	2,932.77
10/12/20	IMPS-034517832457-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT952698B6142691M10 0026	0000034517832457	10/12/20		2,591.40	5,524.17
10/12/20	POS 652166XXXXXX8736 HINDMONEY	0000034517752685	10/12/20	4,488.00		1,036.17
10/12/20	IMPS-034517842279-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-POT344719B6144718M10 0091	0000034517842279	10/12/20		3,525.00	4,561.17
10/12/20	POS 652166XXXXXX8736 LOAN PRO	0000034517755362	10/12/20	3,688.00		873.17
10/12/20	102012040009925/CITRUSAIRTEL	0000203456745543	10/12/20	800.00		73.17
11/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034652033837-NA	0000034652033837	11/12/20		2,400.00	2,473.17
11/12/20	IMPS-034608619069-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZKFGX5NHGI4I	0000034608619069	11/12/20		3,900.00	6,373.17
11/12/20	IMPS-034611340252-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LOAN PRO FUND TRANSFER	0000034611340252	11/12/20		3,100.00	9,473.17
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICICI0000001- 034612453997-PRONEVUS TECHNOLOG	0000034612453997	11/12/20	7,849.14		1,624.03
11/12/20	IMPS-034613866817-RAZORPAY 390-HDFC-XXXX XXXX6751-GBELA4HNP6LCMQ	0000034613866817	11/12/20		3,056.00	4,680.03

HDFC BANK LIMITED

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Branch Code : 9476 Product Code : 187

From : 01/07/2020

To : 14/12/2020

Statement of account

11/12/20	IMPS-034613966148-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT489767B6144771M10 0025	0000034613966148	11/12/20		2,591.40	7,271.43
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034614206703-CASHBEE YOUR CREDI	0000034614206703	11/12/20	6,000.00		1,271.43
11/12/20	IMPS-034614243322-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-CASHBEE FUND TRANSFER	0000034614243322	11/12/20		4,867.80	6,139.23
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034614151945-RUPEEBAZAAR YOUR C	0000034614151945	11/12/20	6,000.00		139.23
11/12/20	IMPS-034616712761-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034616712761	11/12/20		6,300.00	6,439.23
11/12/20	POS 652166XXXXXX8736 CLEAR	0000034616599216	11/12/20	4,496.83		1,942.40
11/12/20	IMPS-034616817354-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RUPEEBAZAAR FUND TRANSF ER	0000034616817354	11/12/20		4,867.80	6,810.20
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034616307105-INEED YOUR CREDIT	0000034616307105	11/12/20	6,000.00		810.20
11/12/20	IMPS-034618412761-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-INEED FUND TRANSFER	0000034618412761	11/12/20		4,702.60	5,512.80
11/12/20	IMPS-034619963266-SUMITJAIN-HDFC-XXXXXXX 8784-52	0000034619963266	11/12/20		500.00	6,012.80
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034620301295-ONEHOPE YOUR CREDI	0000034620301295	11/12/20	6,000.00		12.80
11/12/20	NEFT CR-UTIB0001527-PRADEEP JAIN-GARIMA JAIN-AXMB203463704022	AXMB203463704022	11/12/20		440.00	452.80
12/12/20	IMPS-034713388737-SUMIT JAIN-SCBL-XXXXXXX X8784-PERSONAL	0000034713388737	12/12/20	400.00		52.80
13/12/20	IMPS-034817915441-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000034817915441	13/12/20		4,867.80	4,920.60
13/12/20	IMPS-034818061425-RAZORPAY 390-HDFC-XXXX XXXX6751-GCXRTHGHCSASZW	0000034818061425	13/12/20		2,500.00	7,420.60

HDFC BANK LIMITED

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Branch Code : 9476 Product Code : 187

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13/12/20	IMPS-034819637399-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PRONEVUS TECHNOLOGIE S PRIVATE	0000034819637399	13/12/20		2,100.00	9,520.60
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034820006112-FLIP CASH YOUR CRE	0000034820006112	13/12/20	7,400.00		2,120.60
13/12/20	IMPS-034820679862-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-FLIP CASH FUND TRANS FER	0000034820679862	13/12/20		5,643.76	7,764.36
13/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-034820304650-SNAPITLOAN YOUR CR	0000034820304650	13/12/20	7,200.00		564.36
13/12/20	IMPS-034822738622-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRAN SFER	0000034822738622	14/12/20		5,145.96	5,710.32
14/12/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-034910699196-HOPELOAN	0000034910699196	14/12/20	5,039.90		670.42

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
155

Cr Count
161

Debits
856,998.96

Credits
857,669.38

Closing Bal
670.42

Generated On: 14-Dec-2020 10:10

Generated By: 69995876

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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