



Account Branch : FARIDABAD SECTOR - 14  
 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
 City : FARIDABAD 121002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

MR ABHISHEK RANJAN  
 FLAT NO 1004 TOWER 16  
 ANSAL ROYAL HERITAGE SECTOR 70  
 IMT  
 FARIDABAD 121004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/08/21	CHQ DEP - MICR CLG - NOIDA WBO: SBI :STA TE BANK OF INDIA	0000000000340437	25/08/21		30,000.00	30,000.00
01/09/21	IMPS-124411145834-ABHISHEK RANJAN-SBIN-X XXXXXX3071-INITIAL	0000124411145834	01/09/21	500.00		29,500.00
01/09/21	REV-IMPS-124411145834-ABHISHEK RANJAN-SB IN-XXXXXX3071-INITIAL	0000124411145834	01/09/21		500.00	30,000.00
01/09/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-124469925067-UPI	0000124469925067	01/09/21	100.00		29,900.00
01/09/21	NEFT DR-SBIN0001600-ABHISHEK RANJAN-NETB ANK, MUM-N244211620145273-INT	N244211620145273	01/09/21	500.00		29,400.00
02/09/21	239628579/ACCT/TW	0000000000891382	02/09/21		23,810.00	53,210.00
04/09/21	UPI-SANGITA KUMARI-SANGITA1828@OKAXIS-AN DB0001686-124718655560-UPI	0000124718655560	04/09/21	1.00		53,209.00
04/09/21	UPI-SANGITA KUMARI-SANGITA1828@OKAXIS-AN DB0001686-124718667755-UPI	0000124718667755	04/09/21	5,000.00		48,209.00
05/09/21	UPI-SANGITA KUMARI-SANGITA1828@OKAXIS-AN DB0001686-124824734055-UPI	0000124824734055	05/09/21	5,000.00		43,209.00
05/09/21	UPI-CARS24 SERVICES PRIV-CARS24SERVICESP RIVATELIMITED.RZP@SBI-SBIN0016209-124827 970863-CARPAVILLIONPRIVAT	0000124827970863	05/09/21	999.00		42,210.00
06/09/21	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-124910749289-CAR PAVILLION PRI V	0000124910749289	06/09/21		999.00	43,209.00
09/09/21	UPI-SANGITA KUMARI-SANGITA1828@OKAXIS-AN DB0001686-125259721778-UPI	0000125259721778	09/09/21		35,000.00	78,209.00
15/09/21	NEW A/C ASHISH RANJAN DR - 5010045508205 0 - ASHISH RANJAN	0000000000000001	15/09/21	15,000.00		63,209.00
15/09/21	NEW A/C SANGITA KUMARI DR - 501004550820 86 - SANGITA KUMARI	0000000000000002	15/09/21	15,000.00		48,209.00
26/09/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000126987664873	26/09/21		5.00	48,214.00

### HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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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Currency : INR  
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Branch Code : 1466 Product Code : 193

From : 01/04/2021

To : 31/03/2022

### Statement of account

	0001600-126987664873-PAYMENT FROM PHONE					
26/09/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000126902211898	26/09/21		10,000.00	58,214.00
	0001600-126902211898-PAYMENT FROM PHONE					
28/09/21	UPI-MIDHUN S-MIDHUNMAKAM@OKSBI-SBIN0070	0000127122335698	28/09/21	200.00		58,014.00
	348-127122335698-UPI					
28/09/21	REV-UPI-50100422614105-RABHISHEKRANJAN-1	0000127122335698	28/09/21		200.00	58,214.00
	@OKHDFCBANK-PAY-127122335698-UPI					
28/09/21	UPI-MIDHUN S-MIDHUNMAKAM@OKSBI-SBIN0070	0000127122342467	28/09/21	1.00		58,213.00
	348-127122342467-UPI					
28/09/21	REV-UPI-50100422614105-RABHISHEKRANJAN-1	0000127122342467	28/09/21		1.00	58,214.00
	@OKHDFCBANK-PAY-127122342467-UPI					
29/09/21	POS 416021XXXXXX4587 AMAZON	0000WF0302175869	29/09/21	34,990.00		23,224.00
29/09/21	POS 416021XXXXXX4587 AMAZON	0000T90253722236	29/09/21	10.00		23,214.00
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		147.00	23,361.00
01/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000127471884753	01/10/21		3,000.00	26,361.00
	0001600-127471884753-PAYMENT FROM PHONE					
01/10/21	249752161/ACCT/TW	0000000000297007	01/10/21		83,334.00	109,695.00
02/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000127584498602	02/10/21	1.00		109,694.00
	0001600-127584498602-UPI					
02/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000127584506866	02/10/21	50,000.00		59,694.00
	0001600-127584506866-UPI					
02/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000127584560773	02/10/21	20,000.00		39,694.00
	0001600-127584560773-UPI					
03/10/21	POS 416021XXXXXX4587 MICROSOFT*STORE	0000127616791153	03/10/21	1,237.82		38,456.18
03/10/21	POS 416021XXXXXX4587 MICROSOFT*STORE	0000127616912474	03/10/21	1,237.82		37,218.36
03/10/21	POS 416021XXXXXX4587 MICROSOFT*STORE	0000127616552670	03/10/21	1,237.82		35,980.54
03/10/21	POS 416021XXXXXX4587 MICROSOFT*STORE	0000127616910473	03/10/21	1,237.82		34,742.72
22/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000129565354963	22/10/21	1.00		34,741.72
	0001600-129565354963-UPI					
22/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000129565349238	22/10/21	15,000.00		19,741.72
	0001600-129565349238-UPI					
30/10/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000130386615914	30/10/21	10,000.00		9,741.72

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### Statement of account

	0001600-130386615914-UPI				
31/10/21	UPI-MIDHUN S-MIDHUNMAKAM@OKSBI-SBIN0070	0000130493136631	31/10/21	1.00	9,740.72
	348-130493136631-UPI				
31/10/21	UPI-MIDHUN S-MIDHUNMAKAM@OKSBI-SBIN0070	0000130493136748	31/10/21	199.00	9,541.72
	348-130493136748-UPI				
31/10/21	UPIRB-20211030-130342833353	0000000000000000	31/10/21		2,000.00
01/11/21	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.	0000130566179825	01/11/21	50.00	11,541.72
	PAYU@ICICI-ICIC0000001-130566179825-UPI				
	TRANSACTION				
01/11/21	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.	0000130566197685	01/11/21	50.00	11,491.72
	PAYU@ICICI-ICIC0000001-130566197685-UPI				
	TRANSACTION				
02/11/21	261782490/ACCT/TW	0000000000157021	02/11/21		83,334.00
03/11/21	IMPS-130707324585-DHARMENDRA CHOUDHARY-I	0000130707324585	03/11/21	60,000.00	94,775.72
	OBA-XXXXXXXXXXXX2999-TRANSFER				
07/11/21	UPI-DECATHLON SPORTS IND-DECATHLON.RZP@H	0000131110161401	07/11/21	7,046.00	34,775.72
	DFCBANK-HDFC0000499-131110161401-DECATHL				
	ONSPORTSIND				
21/11/21	UPI-SHUBHAM MAHADEV	0000132510525534	21/11/21	1.00	27,729.72
	YAMA-SHUBHAMYAMGEKAR				
	01@OKAXIS-YESB0000648-132510525534-UPI				
21/11/21	UPI-SHUBHAM MAHADEV	0000132510532064	21/11/21	164.00	27,728.72
	YAMA-SHUBHAMYAMGEKAR				
	01@OKAXIS-YESB0000648-132510532064-UPI				
22/11/21	.IMPS P2P 130707324585#03/11/2021 031121	MIR2232345128538	22/11/21	5.90	27,564.72
	-MIR2232345128538				
03/12/21	274045482/ACCT/TW	0000000000899226	03/12/21		83,334.00
03/12/21	IMPS-133719333646-DHARMENDRA CHOUDHARY-I	0000133719333646	03/12/21	50,000.00	110,892.82
	OBA-XXXXXXXXXXXX2999-3RD INSTALLMENT				
04/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000133891132678	04/12/21	1.00	60,892.82
	0001600-133891132678-UPI				
04/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000133891132705	04/12/21	10,000.00	60,891.82

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 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
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 Branch Code : 1466 Product Code : 193

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

	0001600-133891132705-UPI				
13/12/21	UPI-SUMIT VERMA-SV332417-1@OKHDFCBANK-I	0000134738871815	13/12/21	10,000.00	40,891.82
	DFB0040101-134738871815-UPI				
13/12/21	UPI-ASHISH VERMA-AV646659-2@OKSBI-IDFB0	0000134738978671	13/12/21	20,000.00	20,891.82
	040101-134738978671-UPI				
17/12/21	.IMPS P2P 133719333646#03/12/2021 031221	MIR2235090321539	17/12/21	5.90	20,885.92
	-MIR2235090321539				
20/12/21	ME DC SI 416021XXXXXX4587 SPOTIFY	0000135414175449	20/12/21	2.00	20,883.92
22/12/21	UPI-ARCHANA HARIDAS K-DAS7723@YBL-FDRL00	0000135681282225	22/12/21	1.00	20,882.92
	01156-135681282225-UPI				
22/12/21	UPI-ARCHANA HARIDAS K-DAS7723@YBL-FDRL00	0000135681273920	22/12/21	20,000.00	882.92
	01156-135681273920-UPI				
22/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000135678803309	22/12/21	1.00	883.92
	0001600-135678803309-PAYMENT FROM PHONE				
22/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000135642990550	22/12/21	36,000.00	36,883.92
	0001600-135642990550-PAYMENT FROM PHONE				
22/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000135691317111	22/12/21	1.00	36,882.92
	0001600-135691317111-UPI				
22/12/21	UPI-VINOTH SENTHILKUMAR-VINOTHSENTHILKUM	0000135691328569	22/12/21	1.00	36,881.92
	AR@KVB-KVBL0001202-135691328569-UPI				
22/12/21	UPI-BHARATHIR-BHARATHI0305@ICICI-ICIC000	0000135691408238	22/12/21	1.00	36,880.92
	0000-135691408238-UPI				
22/12/21	UPI-BHARATHIR-BHARATHI0305@ICICI-ICIC000	0000135691416221	22/12/21	30,000.00	6,880.92
	0000-135691416221-UPI				
25/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000135986217450	25/12/21	20,000.00	26,880.92
	0001600-135986217450-PAYMENT FROM PHONE				
25/12/21	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000135804766417	25/12/21	59.00	26,821.92
25/12/21	POS 416021XXXXXX4587 BARBEQUE NATION	0000000000023595	25/12/21	4,700.00	22,121.92
25/12/21	UPI-JALALUDDEEN-Q141590169@YBL-YESB0YBLU	0000135919241527	25/12/21	10.00	22,111.92
	PI-135919241527-PAYMENT FROM PHONE				

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### Statement of account

26/12/21	POS 416021XXXXXX4587 PVR	0000000000012606	26/12/21	1,600.00		20,511.92
27/12/21	UPI-DIPESH SANWERIA S O -7056892108@YBL-UCBA0003103-136175556527-PAYMENT FROM PHONE	0000136175556527	27/12/21	500.00		20,011.92
30/12/21	UPI-MIDHUN S-7907716856@YBL-SBIN0070348-136487617926-PAYMENT FROM PHONE	0000136487617926	30/12/21	163.00		19,848.92
31/12/21	POS 416021XXXXXX4587 406 SEC79 FARIDA	0000000000003888	31/12/21	784.35		19,064.57
31/12/21	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN0001600-136563390232-PAYMENT FROM PHONE	0000136563390232	31/12/21	1,000.00		18,064.57
31/12/21	UPI-SALON AND SPA-PAYTMQR2810050501011EVYARH39HWB@PAYTM-PYTM0123456-136526268154-PAYMENT FROM PHONE	0000136526268154	31/12/21	250.00		17,814.57
31/12/21	UPI-NAVEEN-9780869161@YBL-SBIN0031515-136539885474-PAYMENT FROM PHONE	0000136539885474	31/12/21	2,000.00		15,814.57
31/12/21	UPI-MANISH ARORA-Q124709951@YBL-YESB0YBLUPI-136531047768-PAYMENT FROM PHONE	0000136531047768	01/01/22	150.00		15,664.57
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		232.00	15,896.57
01/01/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0000415-200156347942-MERCHANT INC	0000200156347942	01/01/22	532.80		15,363.77
01/01/22	POS 416021XXXXXX4587 BURGER KING INDI	00000000000036336	01/01/22	525.00		14,838.77
01/01/22	UPI-RAHUL BANSAL-BHARATPE907720029003@YESBANKLTD-YESB0YESUPI-200159541082-PAY TO RAHUL BANSAL	0000200159541082	01/01/22	200.00		14,638.77
02/01/22	POS 416021XXXXXX4587 BPCL BP 69 FARID	0000200212256310	02/01/22	2,482.78		12,155.99
03/01/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN0001600-200349360080-PAYMENT FROM PHONE	0000200349360080	03/01/22	7,000.00		5,155.99
03/01/22	IMPS-200316784600-TRANSFERWISE LIMITED-YESB-XXXXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000200316784600	03/01/22		83,334.00	88,489.99
04/01/22	IMPS-200421371489-DHARMENDRA CHOUDHARY-IOBA-XXXXXXXXXXXX2999-TRANSFER 4	0000200421371489	04/01/22	50,000.00		38,489.99
06/01/22	UPI-VIKAS CHOUDHARY-Q793377827@YBL-KKB	0000200691837507	06/01/22	80.00		38,409.99

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	K0004369-200691837507-PAYMENT FROM PHONE					
08/01/22	POS 416021XXXXXX4587 APOLLO HOSPITALS	0000200815511572	08/01/22	1,500.00		36,909.99
08/01/22	POS 416021XXXXXX4587 APOLLO HOSPITALS	0000000000003667	08/01/22	4,347.35		32,562.64
08/01/22	UPI-SHIV SAGAR-PAYTMQR28100505010112IA00 DNTOEVPAYTM-PYTM0123456-200872281981-PAYMENT FROM PHONE	0000200872281981	08/01/22	350.00		32,212.64
08/01/22	UPI-TIME TO EAT-PAYTMQR2810050501011UB6 9ACYVZJH@PAYTM-PYTM0123456-200881936391-PAYMENT FROM PHONE	0000200881936391	08/01/22	180.00		32,032.64
09/01/22	UPI-HARSIMRAN SINGH SO D-HARSIMRANARTWORKS@OKICICI-UBIN0554553-200951307393-UPI	0000200951307393	09/01/22	1.00		32,031.64
10/01/22	UPI-DARAVATH RAMESH-AUTHORISEDSELLER08@Y BL-HDFC0002657-201069216015-PAYMENT FROM PHONE	0000201069216015	10/01/22	1.00		32,030.64
10/01/22	UPI-DARAVATH RAMESH-AUTHORISEDSELLER08@Y BL-HDFC0002657-201065289334-PAYMENT FROM PHONE	0000201065289334	10/01/22	30,000.00		2,030.64
10/01/22	POS 416021XXXXXX4587 PAYZAPP WALLET-	0000201013113162	10/01/22	500.00		1,530.64
10/01/22	POS 416021XXXXXX4587 PAYZAPP WALLET-	0000201013113668	10/01/22	100.00		1,430.64
12/01/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-201217833054-PAYMENT FROM PHONE	0000201217833054	12/01/22		21,000.00	22,430.64
14/01/22	UPI-VIJAY KUMAR SHARMA-PAYTMQR2810050501 01P93LOXCYL1ZF@PAYTM-PYTM0123456-2014847 03963-PAYMENT FROM PHONE	0000201484703963	14/01/22	60.00		22,370.64
19/01/22	UPI-UDEMY-BILLDESKPG.UDEMY@HDFCBANK-HDFC 0000499-201908022320-PAY	0000201908022320	19/01/22	315.00		22,055.64
19/01/22	.IMPS P2P 200421371489#04/01/2022 050122 -MIR2201852041930	MIR2201852041930	19/01/22	5.90		22,049.74
19/01/22	UPI-AMRITA KUMARI W O AM-9817861017@YBL- PUNB0467300-201922021271-PAYMENT FROM PH	0000201922021271	19/01/22	1.00		22,048.74

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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 ABHISHEK RANJAN  
 FLAT NO 1004 TOWER 16  
 ANSAL ROYAL HERITAGE SECTOR 70  
 IMT  
 FARIDABAD 121004  
 HARYANA INDIA  
 JOINT HOLDERS :

Account Branch : FARIDABAD SECTOR - 14  
 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
 City : FARIDABAD 121002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

	ONE					
19/01/22	UPI-AMRITA KUMARI W O AM-9817861017@YBL-PUNB0467300-201971410885-PAYMENT FROM PH ONE	0000201971410885	19/01/22	5,000.00		17,048.74
24/01/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-202403016579-PAYMENT FROM PHONE	0000202403016579	24/01/22		6,000.00	23,048.74
24/01/22	UPI-8866223148IDFCFIRST-8866223148@IDFCF IRST-IDFB0040101-202447674072-PAYMENT FROM PHONE	0000202447674072	24/01/22	1.00		23,047.74
24/01/22	UPI-8866223148IDFCFIRST-8866223148@IDFCF IRST-IDFB0040101-202465198879-PAYMENT FROM PHONE	0000202465198879	24/01/22	22,000.00		1,047.74
25/01/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000202404377808	25/01/22	59.00		988.74
30/01/22	UPI-CHANCHAL-Q819849324@YBL-CNRB0000033-203070936545-PAYMENT FROM PHONE	0000203070936545	30/01/22	60.00		928.74
01/02/22	IMPS-203216948673-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000203216948673	01/02/22		83,334.00	84,262.74
02/02/22	UPI-SURENDER KUMAR SO RA-Q15285090@YBL-P UNB0054910-203367492210-PAYMENT FROM PHONE	0000203367492210	02/02/22	9,000.00		75,262.74
02/02/22	UPI-9953400461PAYTM-9953400461@PAYTM-KKB K0000216-203365858430-PAYMENT FROM PHONE	0000203365858430	02/02/22	1.00		75,261.74
02/02/22	UPI-9953400461PAYTM-9953400461@PAYTM-KKB K0000216-203335851657-PAYMENT FROM PHONE	0000203335851657	02/02/22	35,000.00		40,261.74
03/02/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-203462487816-PAYMENT FROM PHONE	0000203462487816	03/02/22		5,000.00	45,261.74
03/02/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-203405191316-PAYMENT FROM PHONE	0000203405191316	03/02/22		5,000.00	50,261.74
03/02/22	IMPS-203415376191-DHARMENDRA CHOUDHARY-I OBA-XXXXXXXXXXXX2999-TRANSFER	0000203415376191	03/02/22	50,000.00		261.74

### HDFC BANK LIMITED

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 FARIDABAD 121004  
 HARYANA INDIA  
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Account Branch : FARIDABAD SECTOR - 14  
 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
 City : FARIDABAD 121002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

05/02/22	UPI-RAAZ RATHORE-Q087052535@YBL-PYTM0123	0000203660568762	05/02/22	15.00		246.74
	456-203660568762-PAYMENT FROM PHONE					
07/02/22	UPI-HARSIMRAN SINGH SO D-HARSIMRANARTWOR	0000203852155317	07/02/22	1.00		245.74
	KS@OKICICI-UBIN0554553-203852155317-UPI					
07/02/22	UPI-NAVEEN -NAVEENHRY11@OKSBI-SBIN00315	0000203817770677	07/02/22		2,000.00	2,245.74
	15-203817770677-UPI					
13/02/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000204488840352	13/02/22		17,000.00	19,245.74
	0001600-204488840352-PAYMENT FROM PHONE					
13/02/22	UPI-ADITYA KHANDLWAL-PAYTMQR28100505010	0000204417636279	13/02/22	240.00		19,005.74
	1EYDEKGF7QAAQ@PAYTM-PYTM0123456-20441763					
	6279-PAYMENT FROM PHONE					
13/02/22	UPI-ASHISH RANJAN-8448926176@YBL-HDFC000	0000204459453053	13/02/22	3,300.00		15,705.74
	1466-204459453053-PAYMENT FROM PHONE					
15/02/22	UPI-VED VIGNAN MAHA VIDY-RAZORPAYONLINE@	0000204626871200	15/02/22	6,500.00		9,205.74
	YBL-YESB0YBLUPI-204626871200-PAYMENT FOR					
	IWK00K					
16/02/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN	0000204770094293	16/02/22	3,000.00		6,205.74
	0001600-204770094293-PAYMENT FROM PHONE					
19/02/22	UPI-SURENDER KUMAR ARORA-Q96759628@YBL-P	0000205050624064	19/02/22	389.00		5,816.74
	YTM0123456-205050624064-PAYMENT FROM PHO					
	NE					
23/02/22	UPI-PERFECT PLAN B PRIVA-PAYTMQR28100505	0000205448684468	23/02/22	110.00		5,706.74
	010119DD58039YHA@PAYTM-PYTM0123456-20544					
	8684468-PAYMENT FROM PHONE					
24/02/22	POS 416021XXXXXX4587 MICROSOFT*STORE	0000205400790466	24/02/22	1,745.00		3,961.74
25/02/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000205504399593	25/02/22	59.00		3,902.74
25/02/22	.IMPS P2P 203415376191#03/02/2022 030222	MIR2205633490667	25/02/22	5.90		3,896.84
	-MIR2205633490667					
26/02/22	UPI-MIDHUN S-7907716856@YBL-SBIN0070348	0000205786030313	26/02/22	163.00		3,733.84
	-205786030313-PAYMENT FROM PHONE					
27/02/22	UPI-RESHU SINGH-PAYTMQR2810050501014R394	0000205809429435	27/02/22	250.00		3,483.84

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR ABHISHEK RANJAN  
 FLAT NO 1004 TOWER 16  
 ANSAL ROYAL HERITAGE SECTOR 70  
 IMT  
 FARIDABAD 121004  
 HARYANA INDIA  
 JOINT HOLDERS :

Account Branch : FARIDABAD SECTOR - 14  
 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
 City : FARIDABAD 121002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

	6J2WZCH@PAYTM-PYTM0123456-205809429435-P AYMENT FROM PHONE					
27/02/22	UPI-PERFECT PLAN B PRIVA-PAYTMQR28100505 010119DD58039YHA@PAYTM-PYTM0123456-20584 8365181-PAYMENT FROM PHONE	0000205848365181	27/02/22	137.00		3,346.84
01/03/22	UPI-VL URBAN EATERY-VLURBAN049@ICICI-ICI C0DC0099-206075275830-PAYMENT FROM PHONE	0000206075275830	01/03/22	836.00		2,510.84
01/03/22	UPI-SURESH BHATIA-PAYTMQR2810050501011F4 BUTQOXFTX@PAYTM-PYTM0123456-206037251780 -PAYMENT FROM PHONE	0000206037251780	01/03/22	80.00		2,430.84
03/03/22	IMPS-206212917944-TRANSFERWISE LIMITED-Y ESB-XXXXXXXXXX0173-RDA REMITTANCE CR TO KYC COMPLIANT ACCOUNTS ONLY	0000206212917944	03/03/22		83,334.00	85,764.84
04/03/22	POS 416021XXXXXX4587 BPCL BP 69 FARID	0000206310030129	04/03/22	2,589.47		83,175.37
05/03/22	UPI-ARCHAEOLOGICAL SURVE-PAYUPAYMENTS@YB L-YESB0YBLUPI-206473833270-PAYMENT FROM PHONE	0000206473833270	05/03/22	121.05		83,054.32
05/03/22	UPI-ARVIND-PAYTMQR2810050501019DU7GEOXJ ZZ@PAYTM-PYTM0123456-206402263088-PAYMEN T FROM PHONE	0000206402263088	05/03/22	90.00		82,964.32
06/03/22	POS 416021XXXXXX4587 INOX LEISURE LTD	0000206519868892	06/03/22	720.00		82,244.32
06/03/22	POS 416021XXXXXX4587 BIKANERVALA	0000000000078643	06/03/22	567.00		81,677.32
06/03/22	POS 416021XXXXXX4587 BIKANERVALA	0000000000078646	06/03/22	150.00		81,527.32
06/03/22	POS 416021XXXXXX4587 BIKANERVALA	0000000000078647	06/03/22	65.00		81,462.32
07/03/22	NWD-416021XXXXXX4587-MC028305-FARIDABAD	0000206608012807	07/03/22	1,500.00		79,962.32
07/03/22	IMPS-206614335809-DHARMENDRA CHOUDHARY-I OBA-XXXXXXXXXX2999-TRANSFER	0000206614335809	07/03/22	40,000.00		39,962.32
08/03/22	UPI-RAJVEER SINGH-PAYTMQR281005050101CE7 1QVDO88C4@PAYTM-PYTM0123456-206762293574 -PAYMENT FROM PHONE	0000206762293574	08/03/22	130.00		39,832.32
09/03/22	UPI-PERFECT PLAN B PRIVA-PAYTMQR28100505	0000206839742953	09/03/22	55.00		39,777.32

### HDFC BANK LIMITED

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 IMT  
 FARIDABAD 121004  
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 Address : 1ST FLOOR  
 SECTOR 14  
 SECTOR 14  
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 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RABHISHEKRANJAN@GMAIL.COM  
 Cust ID : 168245135  
 Account No : 50100422614105 OTHER  
 A/C Open Date : 23/08/2021  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001466 MICR : 110240176  
 Branch Code : 1466 Product Code : 193

Nomination : Registered

From : 01/04/2021

To : 31/03/2022

### Statement of account

	010119DD58039YHA@PAYTM-PYTM0123456-20683 9742953-PAYMENT FROM PHONE					
10/03/22	UPI-CASHFREE-CFMER.41247088@ICICI-ICIC0D C0099-206968277551-PAYMENT FROM PHONE	0000206968277551	10/03/22	27,000.00		12,777.32
10/03/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-206951005032-PAYMENT FROM PHONE	0000206951005032	10/03/22		12,000.00	24,777.32
10/03/22	UPI-ABHISHEK RANJAN-8750041646@YBL-SBIN 0001600-206987770391-PAYMENT FROM PHONE	0000206987770391	10/03/22		1,000.00	25,777.32
12/03/22	POS 416021XXXXXX4587 APOLLO HOSPITALS	0000207114794842	12/03/22	2,000.00		23,777.32
12/03/22	POS 416021XXXXXX4587 APOLLO HOSPITALS	0000000000011727	12/03/22	6,484.95		17,292.37
12/03/22	POS 416021XXXXXX4587 IOCL TWINKAL MOT	0000207111540719	12/03/22	600.00		16,692.37
13/03/22	POS 416021XXXXXX4587 BARBEQUE NATION	0000000000001818	13/03/22	740.20		15,952.17
20/03/22	POS 416021XXXXXX4587 GOSSIP HAIR & BE	0000207911025625	20/03/22	700.00		15,252.17
24/03/22	.IMPS P2P 206614335809#07/03/2022 070322 -MIR2208081077306	MIR2208081077306	24/03/22	5.90		15,246.27
25/03/22	ME DC SI 416021XXXXXX4587 SPOTIFY SI	0000208304520890	25/03/22	59.00		15,187.27
28/03/22	UPI-RAM VIRESH S O SHAIT-RAM.VIRESH@YBL- PUNB0118710-208758950813-PAYMENT FROM PH ONE	0000208758950813	28/03/22	2,000.00		13,187.27
28/03/22	UPI-GORTI SHREE BHARGAVI-GORTISRB-1@OKAX IS-UTIB0001504-208799305316-UPI	0000208799305316	28/03/22		2,506.00	15,693.27
29/03/22	UPI-LENSKART SOLUTIONS P-LENSKART.PAYU@I NDUS-INDB0002201-208868865857-UPI TRANSA CTION	0000208868865857	29/03/22	2,761.20		12,932.07
30/03/22	UPI-ANKITA GUPTA-ANKITA.G7894@OKSBI-SBI N0050578-208900419457-UPI	0000208900419457	30/03/22		20.00	12,952.07
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		135.00	13,087.07

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
122

Cr Count  
33

Debits  
720,472.93

Credits  
733,560.00

Closing Bal  
13,087.07

### HDFC BANK LIMITED

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From : 01/04/2021

To : 31/03/2022

## Statement of account

**Generated On: 27-Jun-2022 19:15**

**Generated By:  
168245135**

**Requesting Branch Code: NET**

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

### HDFC BANK LIMITED

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