



Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/20	POS 416021XXXXXX5834 MORE	0000000000019920	01/08/20	2,603.59		69,401.29
01/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000024438	01/08/20	640.00		68,761.29
01/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-021472464193-PAYMENT FROM PHONE	0000021418122684	01/08/20	25,528.00		43,233.29
01/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004855	01/08/20	640.00		42,593.29
02/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-021564243842-PAYMENT FROM PHONE	0000021516980701	02/08/20	500.00		42,093.29
02/08/20	UPI-XXXXXX1539-CNRB0004157-021548040773- PAYMENT FROM PHONE	0000021516989272	02/08/20	25,000.00		17,093.29
02/08/20	UPI-GURU PRASHAD KHATIWA-9735051164@YBL- HDFC0002100-021572107510-PAYMENT FROM PH ONE	0000021518925741	02/08/20	1.00		17,092.29
03/08/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001- 021620420594-PAYMENT FROM PHONE	0000021620444107	03/08/20	490.00		16,602.29
03/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0216407 12163-PAYMENT FROM PHONE	0000021620485979	03/08/20	860.00		15,742.29
04/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0217564 13557-PAYMENT FROM PHONE	0000021714509918	04/08/20	640.00		15,102.29
04/08/20	POS 416021XXXXXX5834 MODERN WINES	0000021712864536	04/08/20	3,600.00		11,502.29
05/08/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02185 7339022-PAYMENT FROM PHONE	0000021819492995	05/08/20	345.00		11,157.29
05/08/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02182 1451131-PAYMENT FROM PHONE	0000021821265766	05/08/20	1,089.00		10,068.29
06/08/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000021963436331	06/08/20	189.00		9,879.29
07/08/20	UPI-PAWAN KUMAR-PAWAN.K.679@OKHDFCBANK-H DFC0001202-022011120322-MORE	0000022011161785	07/08/20		300.00	10,179.29
07/08/20	EMI 7666132 CHQ S76661320061 082076661	0000000000000000	07/08/20	4,742.00		5,437.29

### 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>.  
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MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82

GURGAON 122004  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	32					
07/08/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C O L DISBURSEMENT AC-SAGAR SHARMA-KKBK20 2202698381	KKBK202202698381	07/08/20		3,506.00	8,943.29
08/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000024873	08/08/20	900.00		8,043.29
08/08/20	UPI-XXXXXX4878-PUNB0000001-022142288329- PAYMENT FROM PHONE	0000022121702171	08/08/20	1.00		8,042.29
08/08/20	UPI-XXXXXX4878-PUNB0000001-022184132230- PAYMENT FROM PHONE	0000022121709741	08/08/20	6,000.00		2,042.29
09/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000024904	09/08/20	620.00		1,422.29
11/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000005118	11/08/20	680.00		742.29
11/08/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001- 022426587440-PAYMENT FROM PHONE	0000022413850893	11/08/20	390.00		352.29
11/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-022476336266-PAYMENT FROM PHONE	0000022419778478	11/08/20		2,000.00	2,352.29
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0225529 46946-PAYMENT FROM PHONE	0000022513282201	12/08/20	1,542.00		810.29
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0225304 07792-PAYMENT FROM PHONE	0000022515380462	12/08/20	255.00		555.29
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0225455 74832-PAYMENT FROM PHONE	0000022515384448	12/08/20	5.00		550.29
12/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-022551012143-PAYMENT FROM PHONE	0000022517244076	12/08/20		2,000.00	2,550.29
12/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-022517897297-PAYMENT FROM PHONE	0000022517318863	12/08/20		2,000.00	4,550.29
12/08/20	POS 416021XXXXXX5834 MORE.	0000000000022924	12/08/20	2,289.39		2,260.90
12/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000025101	12/08/20	800.00		1,460.90
13/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000025192	13/08/20	500.00		960.90
15/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022817249775	15/08/20		1,000.00	1,960.90

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SECTOR 82

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HARYANA INDIA

JOINT HOLDERS :

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From : 01/08/2020

To : 25/11/2020

### Statement of account

	04-022851342261-PAYMENT FROM PHONE					
15/08/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000	0000022818752506	15/08/20	150.00		1,810.90
	0383-022854940564-PAYMENT FROM PHONE					
15/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000017007	15/08/20	1,140.00		670.90
15/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022819234039	15/08/20		1,000.00	1,670.90
	04-022838809782-PAYMENT FROM PHONE					
15/08/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001-	0000022819260440	15/08/20	1,000.00		670.90
	022876190669-PAYMENT FROM PHONE					
16/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022917911072	16/08/20		2,000.00	2,670.90
	04-022917262607-PAYMENT FROM PHONE					
16/08/20	POS 416021XXXXXX5834 CESSNA LIFE LINE	0000000000003675	16/08/20	2,016.55		654.35
16/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022922254596	17/08/20		350.00	1,004.35
	04-022966854177-PAYMENT FROM PHONE					
16/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022922257376	17/08/20	350.00		654.35
	04-022966314088-PAYMENT FROM PHONE					
17/08/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000023013514730	17/08/20		2,000.00	2,654.35
	261-023039430032-PAYMENT FROM PHONE					
17/08/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000	0000023013521063	17/08/20	2,000.00		654.35
	0383-023026880679-PAYMENT FROM PHONE					
17/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000023019645130	17/08/20		1,500.00	2,154.35
	04-023076506560-PAYMENT FROM PHONE					
17/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000005267	17/08/20	1,490.00		664.35
17/08/20	UPI-RAM KUMAR-9891620935@YBL-SBIN000589	0000023020841537	17/08/20	75.00		589.35
	0-023080567093-PAYMENT FROM PHONE					
17/08/20	REV-UPI-50100243313787-7838459432@YBL-02	0000023020841537	17/08/20		75.00	664.35
	3080567093-PAYMENT FROM PHONEPE					
18/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000023114753010	18/08/20		3,000.00	3,664.35
	0000-023128424665-PAYMENT FROM PHONE					
18/08/20	UPI-XXXXXX1539-CNRB0004157-023172322015-	0000023118337398	18/08/20	1,000.00		2,664.35
	PAYMENT FROM PHONE					
18/08/20	REV-UPI-50100243313787-7838459432@YBL-02	0000023118337398	18/08/20		1,000.00	3,664.35
	3172322015-PAYMENT FROM PHONEPE					

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MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82

GURGAON 122004  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

19/08/20	UPI-XXXXXX1539-CNRB0004157-023242821164- PAYMENT FROM PHONE	0000023214128740	19/08/20	1,000.00		2,664.35
19/08/20	UPI-GAJRAJ-Q22691562@YBL-PYTM0123456-023 228206041-PAYMENT FROM PHONE	0000023214391279	19/08/20	65.00		2,599.35
19/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000005334	19/08/20	1,280.00		1,319.35
22/08/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-023563213041-PAYMENT FROM PHONE	0000023521966969	22/08/20	1,300.00		19.35
23/08/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-023664804250-PAYMENT FROM PHONE	0000023616801405	23/08/20		10,000.00	10,019.35
23/08/20	UPI-XXXXXX1803-CNRB0003239-023664738250- PAYMENT FROM PHONE	0000023616901806	23/08/20	10,000.00		19.35
28/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-024145796763-PAYMENT FROM PHONE	0000024145796763	28/08/20		5,000.00	5,019.35
28/08/20	UPI-ANIL KUMAR-9759029881@YBL-SBIN00116 50-024130123850-PAYMENT FROM PHONE	0000024130123850	28/08/20	500.00		4,519.35
28/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000005637	28/08/20	2,160.00		2,359.35
29/08/20	POS 416021XXXXXX5834 BIR SINGH WINE A	00000000000026045	29/08/20	320.00		2,039.35
29/08/20	UPI-PAVANKUMAR RAJESHWAR-PAYTMQR28100505 010110W18EYLVAC@PAYTM-PYTM0123456-02424 5617864-PAYMENT FROM PHONE	0000024245617864	29/08/20	100.00		1,939.35
29/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024216194941-PAYMENT FROM PHONE	0000024216194941	29/08/20		5,000.00	6,939.35
29/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024264195473-PAYMENT FROM PHONE	0000024264195473	29/08/20		5,900.00	12,839.35
29/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0242483 29685-PAYMENT FROM PHONE	0000024248329685	29/08/20	4,330.00		8,509.35
29/08/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001- 024264100748-PAYMENT FROM PHONE	0000024264100748	29/08/20	2,000.00		6,509.35
29/08/20	POS 416021XXXXXX5834 MODERN WINES	0000024213651573	29/08/20	1,250.00		5,259.35
29/08/20	UPI-RAM MANOHAR TIWARI-880236910@YBL-ICI C0006618-024238028214-PAYMENT FROM PHONE	0000024238028214	29/08/20	5,000.00		259.35

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### Statement of account

29/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0242 21985136-PAYMENT FOR CATEGO	0000024221985136	29/08/20	199.00		60.35
30/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024364745086-PAYMENT FROM PHONE	0000024364745086	30/08/20		500.00	560.35
30/08/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000024311856792	30/08/20	300.00		260.35
30/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024319920924-PAYMENT FROM PHONE	0000024319920924	30/08/20		1,000.00	1,260.35
30/08/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000 0383-024357486224-PAYMENT FROM PHONE	0000024357486224	30/08/20	700.00		560.35
30/08/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000 0383-024357113549-PAYMENT FROM PHONE	0000024357113549	30/08/20	300.00		260.35
31/08/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS INDI-SAGAR SHARMA-208UI0543ANJ 0L80 SALARY FOR MP AUG 2020	208UI0543ANJ0L80	31/08/20		73,255.00	73,515.35
31/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024452690067-PAYMENT FROM PHONE	0000024452690067	31/08/20	40,000.00		33,515.35
31/08/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000 0383-024456566690-PAYMENT FROM PHONE	0000024456566690	31/08/20	500.00		33,015.35
31/08/20	UPI-XXXXXX5335-RATN0000114-024430918531- PAYMENT FROM PHONE	0000024430918531	31/08/20	10,000.00		23,015.35
31/08/20	UPI-XXXXXX1539-CNRB0004157-024415933463- PAYMENT FROM PHONE	0000024415933463	31/08/20	15,500.00		7,515.35
01/09/20	UPI-INDU-9739045115@PAYTM-CITI0000004-02 4567681034-NA	0000024567681034	01/09/20	1,000.00		6,515.35
02/09/20	UPI-INDU-9739045115@PAYTM-CITI0000004-02 4670067556-NA	0000024670067556	02/09/20	1,000.00		5,515.35
02/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-024615663608-PAYMENT FROM PHONE	0000024615663608	02/09/20		20,000.00	25,515.35
02/09/20	UPI-VIKASH KUMAR-8059951997@YBL-PYTM0123 456-024618512190-PAYMENT FROM PHONE	0000024618512190	02/09/20	173.00		25,342.35
02/09/20	POS 416021XXXXXX5834 SAI ASHA PHARMA	0000024602004074	02/09/20	842.00		24,500.35
02/09/20	POS 416021XXXXXX5834 GENESIS HOSPITAL	0000024602279921	02/09/20	1,700.00		22,800.35

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02/09/20	UPI-DILEEP KUMAR-O18152846A@MAIRTEL-AIRP	0000024632641589	02/09/20	121.00		22,679.35
	0000001-024632641589-PAYMENT FROM PHONE					
02/09/20	FY2VFLRAW9OAHV/RAZPRAZORPAYSOFTWARE	0000202464074662	02/09/20	270.00		22,409.35
02/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000024618186558	02/09/20	1,562.00		20,847.35
02/09/20	UPI-CAKE DESIRE SEC 82-PAYTMQR2810050501	0000024672654525	02/09/20	140.00		20,707.35
	0163CZKL8MMS83@PAYTM-PYTM0123456-0246726					
	54525-PAYMENT FROM PHONE					
02/09/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02463	0000024636187077	02/09/20	100.00		20,607.35
	6187077-PAYMENT FROM PHONE					
03/09/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000	0000024722057726	03/09/20		500.00	21,107.35
	0383-024722057726-PAYMENT FROM PHONE					
03/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000024713478293	03/09/20	729.00		20,378.35
03/09/20	POS 416021XXXXXX5834 UDEMY INDIA LLP	0000024718604518	04/09/20	710.00		19,668.35
04/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000024852935345	04/09/20	18,000.00		1,668.35
	04-024852935345-PAYMENT FROM PHONE					
04/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02485	0000024852735207	04/09/20	234.00		1,434.35
	2735207-PAYMENT FROM PHONE					
04/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000	0000024813890940	04/09/20		10,000.00	11,434.35
	0280-024813890940-PAYMENT FROM PHONE					
04/09/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB	0000024818888735	04/09/20	250.00		11,184.35
	0000000-024818888735-PAYMENT FROM PHONE					
04/09/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB	0000024872073021	04/09/20	62.00		11,122.35
	0000000-024872073021-PAYMENT FROM PHONE					
04/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000024816171834	04/09/20	600.00		10,522.35
05/09/20	UPI-XXXXXX5522-HDFC0000001-024924272635-	0000024924272635	05/09/20	1.00		10,521.35
	PAYMENT FROM PHONE					
05/09/20	UPI-XXXXXX5522-HDFC0000001-024924877935-	0000024924877935	05/09/20	8,000.00		2,521.35
	PAYMENT FROM PHONE					
05/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000024915376108	05/09/20	267.00		2,254.35
05/09/20	UPI-NOW ON COST IN-PAYTMQR28100505010116	0000024945264091	05/09/20	180.00		2,074.35
	L7TNTPA0YZ@PAYTM-PYTM0123456-02494526409					
	1-PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

05/09/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB 0000000-024945425840-PAYMENT FROM PHONE	0000024945425840	05/09/20	120.00		1,954.35
05/09/20	UPI-CAKE DESIRE SEC 82-PAYTMQR2810050501 0163CZKL8MMS83@PAYTM-PYTM0123456-0249159 20328-PAYMENT FROM PHONE	0000024915920328	05/09/20	80.00		1,874.35
05/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000024914435903	05/09/20	310.00		1,564.35
06/09/20	UPI-GEETA JAISI-9739045115@YBL-KKKBK0000 261-025024418210-PAYMENT FROM PHONE	0000025024418210	06/09/20		10,000.00	11,564.35
06/09/20	UPI-JITENDER SO TARA CHA-9650097812@YBL- ORBC0100628-025024667840-PAYMENT FROM PH ONE	0000025024667840	06/09/20	5,500.00		6,064.35
06/09/20	UPI-GEETA JAISI-9739045115@YBL-KKKBK0000 261-025048852332-PAYMENT FROM PHONE	0000025048852332	06/09/20		1,000.00	7,064.35
06/09/20	UPI-CASHFREE-CFMER.9491VATIKA83GGN@ICICI -ICIC0000001-025048615056-PAYMENT FROM P HONE	0000025048615056	06/09/20	300.00		6,764.35
06/09/20	UPI-BIJENDRA SINGH-KUMARVIGENDRA6@OKSBI -SBIN0001375-025012287437-PAYMENT FROM P HONE	0000025012287437	06/09/20	80.00		6,684.35
06/09/20	UPI-XXXXXX1539-CNRB0004157-025026888728- PAYMENT FROM PHONE	0000025026888728	06/09/20	1,000.00		5,684.35
06/09/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02501 5831410-PAYMENT FROM PHONE	0000025015831410	06/09/20	100.00		5,584.35
06/09/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02506 0417834-PAYMENT FROM PHONE	0000025060417834	06/09/20	40.00		5,544.35
06/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025010629176	06/09/20	310.00		5,234.35
06/09/20	UPI-JITENDRA SAH-Q57388257@YBL-FINO0000 001-025032137743-PAYMENT FROM PHONE	0000025032137743	06/09/20	50.00		5,184.35
06/09/20	UPI-SAAIB JUICE CORNER-PAYTM-33792209@PA YTM-PYTM0123456-025035126158-OID20200906 1617520	0000025035126158	06/09/20	90.00		5,094.35
06/09/20	UPI-GORAV KAAHEYA-Q87524998@YBL-CNRB00	0000025035185240	06/09/20	10.00		5,084.35

### 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>.  
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Account Branch : FIRST INDIA PLACE  
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 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	00000-025035185240-NA					
06/09/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000025064606421	07/09/20	189.00		4,895.35
07/09/20	EMI 7666132 CHQ S76661320071 092076661	0000000000000000	07/09/20	4,742.00		153.35
	32					
07/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025139466537	07/09/20		1,000.00	1,153.35
	04-025139466537-PAYMENT FROM PHONE					
07/09/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000025128648117	07/09/20		300.00	1,453.35
	261-025128648117-PAYMENT FROM PHONE					
07/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025108859733	07/09/20	1,300.00		153.35
07/09/20	UPI-NOW ONCOST IN-Q81074458@YBL-INDB0000	0000025120442386	07/09/20	14.00		139.35
	708-025120442386-PAYMENT FROM PHONE					
07/09/20	UPI-NOW ON COST IN-PAYTMQR28100505010116	0000025140887741	07/09/20	100.00		39.35
	L7TNTPA0YZ@PAYTM-PYTM0123456-02514088774					
	1-PAYMENT FROM PHONE					
08/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000025244104362	08/09/20		1,000.00	1,039.35
	0000-025244104362-PAYMENT FROM PHONE					
08/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025217249685	08/09/20	460.00		579.35
08/09/20	UPI-SHRI GANESH KISSAN M-Q54715939@YBL-Y	0000025246013735	08/09/20	20.00		559.35
	ESB0YBLUPI-025246013735-PAYMENT FROM PHO					
	NE					
09/09/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000025351047791	09/09/20		2,000.00	2,559.35
	261-025351047791-PAYMENT FROM PHONE					
09/09/20	NWD-416021XXXXXX5834-DLBN2530-C GURGAON	0000025317566631	09/09/20	2,000.00		559.35
10/09/20	UPI-BABITA CHOUDHARY-9641318171@YBL-SBI	0000025411855680	10/09/20	1.00		558.35
	N0009034-025411855680-PAYMENT FROM PHONE					
11/09/20	UPI-SHRI GANESH KISSAN M-Q54715939@YBL-Y	0000025542578856	11/09/20	25.00		533.35
	ESB0YBLUPI-025542578856-PAYMENT FROM PHO					
	NE					
12/09/20	UPI-RAUT HOTAL-PAYTMQR281005050101IZ6F2Q	0000025630315058	12/09/20	130.00		403.35
	3I1UUS@PAYTM-PYTM0123456-025630315058-PA					
	YMENT FROM PHONE					
12/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025656797839	12/09/20		2,000.00	2,403.35

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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





Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	04-025656797839-PAYMENT FROM PHONE					
12/09/20	UPI-SATYENDRA SINGH SHE-Q00207610@YBL-S	0000025656446118	12/09/20	150.00		2,253.35
	BIN0031851-025656446118-PAYMENT FROM PHO					
	NE					
12/09/20	POS 416021XXXXXX5834 OLD RAO HOTEL	0000000000021715	12/09/20	1,017.00		1,236.35
12/09/20	POS 416021XXXXXX5834 OLD RAO HOTEL	0000000000021724	12/09/20	40.00		1,196.35
12/09/20	UPI-SAURAV KUMAR S O MAH-SOURAVH.GUJJAR@	0000025645486129	12/09/20	100.00		1,096.35
	YBL-PUNB0780700-025645486129-PAYMENT FRO					
	M PHONE					
12/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025610157575	12/09/20	610.00		486.35
12/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025619018199	12/09/20		1,000.00	1,486.35
	04-025619018199-PAYMENT FROM PHONE					
12/09/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000025614254285	12/09/20	1,100.00		386.35
12/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000025620484744	12/09/20	100.00		286.35
13/09/20	PL-ONLINE DISBURSEMENT-PL6011940282	0000PL6011940282	13/09/20		74,259.00	74,545.35
13/09/20	UPI-BABLU-8285461706@YBL-SBIN0060303-025	0000025752779245	13/09/20	120.00		74,425.35
	752779245-PAYMENT FROM PHONE					
13/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025707391001	13/09/20	1,150.00		73,275.35
13/09/20	UPI-RAJENDER PARSAD-PAYTM-49976133@PAYTM	0000025737863034	13/09/20	50.00		73,225.35
	-PYTM0123456-025737863034-OID20200913131					
	5340					
13/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025732009894	13/09/20	70,000.00		3,225.35
	04-025732009894-PAYMENT FROM PHONE					
13/09/20	UPI-NOW ON COST IN-PAYTM-35079897@PAYTM-	0000025740831779	13/09/20	300.00		2,925.35
	PYTM0123456-025740831779-OID202009131707					
	330					
14/09/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000007416	14/09/20	2,000.00		925.35
14/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025806644598	14/09/20	150.00		775.35
14/09/20	POS 416021XXXXXX5834 MODERN WINES	0000025807658023	14/09/20	150.00		625.35
14/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025808664284	14/09/20	300.00		325.35
14/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025851271146	14/09/20		6,000.00	6,325.35
	04-025851271146-PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

14/09/20	POS 416021XXXXXX5834 MAKEMYTRIP INDIA	0000025811524436	14/09/20	5,072.00		1,253.35
14/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025813763363	14/09/20	510.00		743.35
15/09/20	UPI-KRISHNA P SHARMA-STAROFINDIA1999-2@O KSBI-IOBA0001510-025930390095-PAYMENT FR OM PHONE	0000025930390095	15/09/20	70.00		673.35
15/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025908914001	15/09/20	310.00		363.35
15/09/20	UPI-CAKE DESIRE SEC 82-PAYTMQR2810050501 0163CZKL8MMS83@PAYTM-PYTM0123456-0259388 30666-PAYMENT FROM PHONE	0000025938830666	15/09/20	160.00		203.35
15/09/20	POS 416021XXXXXX5834 HARISH BAKERS	0000000000001198	15/09/20	160.00		43.35
15/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-025960378488-PAYMENT FROM PHONE	0000025960378488	15/09/20		600.00	643.35
15/09/20	UPI-JAGDEEP-9971806900@YBL-PYTM0123456-0 25920096827-PAYMENT FROM PHONE	0000025920096827	15/09/20	600.00		43.35
16/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-026019035254-PAYMENT FROM PHONE	0000026019035254	16/09/20		10,000.00	10,043.35
16/09/20	UPI-JITENDER SO TARA CHA-9650097812@YBL- ORBC0100628-026038533691-PAYMENT FROM PH ONE	0000026038533691	16/09/20	10,000.00		43.35
16/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-026057763786-PAYMENT FROM PHONE	0000026057763786	16/09/20		16,000.00	16,043.35
16/09/20	UPI-JITENDER SO TARA CHA-9650097812@YBL- ORBC0100628-026019683534-PAYMENT FROM PH ONE	0000026019683534	16/09/20	16,000.00		43.35
18/09/20	CASH DEP SHIKOHPUR	0000000000000000	18/09/20		16,000.00	16,043.35
18/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-026226096341-PAYMENT FROM PHONE	0000026226096341	18/09/20		600.00	16,643.35
18/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000026207642100	18/09/20	400.00		16,243.35
18/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-026239388882-PAYMENT FROM PHONE	0000026239388882	18/09/20	16,000.00		243.35
18/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-026217697237-PAYMENT FROM PHONE	0000026217697237	18/09/20		302.00	545.35

### HDFC BANK LIMITED

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MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82

GURGAON 122004  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

18/09/20	POS 416021XXXXXX5834 ZOMATO	0000026211020411	18/09/20	302.75		242.60
19/09/20	UPI-GORAV KAAHEYA-Q87524998@YBL-CNRB00	0000026346162636	20/09/20	200.00		42.60
	00000-026346162636-PAYMENT FROM PHONE					
20/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000026457821177	20/09/20		2,000.00	2,042.60
	0000-026457821177-PAYMENT FROM PHONE					
20/09/20	UPI-JITENDER SO TARA CHA-9650097812@YBL-ORBC0100628-026476863928-PAYMENT FROM PH ONE	0000026476863928	20/09/20	1,000.00		1,042.60
20/09/20	UPI-MAHENDER 9-PAYTM-56741751@PAYTM-PYTM0123456-026476915515-PAYMENT FROM PHONE	0000026476915515	20/09/20	500.00		542.60
21/09/20	UPI-NOW ONCOST IN-Q15095575@YBL-INDB0000	0000026556985952	21/09/20	125.00		417.60
	708-026556985952-PAYMENT FROM PHONE					
21/09/20	UPI-NOW ON COST IN-PAYTMQR28100505010116	0000026514647203	21/09/20	50.00		367.60
	L7TNTPA0YZ@PAYTM-PYTM0123456-02651464720					
	3-PAYMENT FROM PHONE					
21/09/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123	0000026572964347	21/09/20	200.00		167.60
	456-026572964347-PAYMENT FROM PHONE					
25/09/20	UPI-RAUT HOTAL-PAYTMQR281005050101IZ6F2Q	0000026936823415	25/09/20	50.00		117.60
	311UUS@PAYTM-PYTM0123456-026936823415-PAYMENT FROM PHONE					
25/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000026919346304	25/09/20		5,000.00	5,117.60
	04-026919346304-PAYMENT FROM PHONE					
25/09/20	UPI-XXXXXX1539-CNRB0004157-026920843685-PAYMENT FROM PHONE	0000026920843685	25/09/20	500.00		4,617.60
25/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000026915642224	25/09/20	800.00		3,817.60
26/09/20	POS 416021XXXXXX5834 MODERN WINES	0000027011851152	26/09/20	150.00		3,667.60
26/09/20	UPI-SUBHASH PAN BHANDAR-GPAY-11174232164@OKBIZAXIS-UTIB0000000-027054903227-PAYMENT FROM PHONE	0000027054903227	26/09/20	50.00		3,617.60
26/09/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000027013917270	26/09/20	560.00		3,057.60
26/09/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000027013917270	26/09/20	-560.00		3,617.60
26/09/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000027013917567	26/09/20	560.00		3,057.60

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

26/09/20	UPI-VIKASH SO KRISHAN KU-Q16718923@YBL-U BIN0552224-027057236148-PAYMENT FROM PHO NE	0000027057236148	26/09/20	60.00		2,997.60
26/09/20	POS 416021XXXXXX5834 TAKSHARYA FOOD	0000027014924435	26/09/20	775.00		2,222.60
26/09/20	POS 416021XXXXXX5834 AVI ENTERPRISES	0000027014022642	26/09/20	168.00		2,054.60
26/09/20	UPI-83 TEA AND FOOD POIN-PAYTMQR28100505 01011LNRZBQPSWO@PAYTM-PYTM0123456-02708 0970220-PAYMENT FROM PHONE	0000027080970220	26/09/20	40.00		2,014.60
26/09/20	UPI-ANIL KUMAR-9910393856@YBL-HDFC000352 6-027080472408-PAYMENT FROM PHONE	0000027080472408	26/09/20	50.00		1,964.60
26/09/20	UPI-XXXXXX1539-CNRB0004157-027063573232- PAYMENT FROM PHONE	0000027063573232	26/09/20	1,500.00		464.60
27/09/20	UPI-XXXXXX1539-CNRB0004157-027136327742- PAYMENT FROM PHONE	0000027136327742	27/09/20	100.00		364.60
27/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 27156952882-PAYMENT FOR CATEGO	0000027156952882	27/09/20	149.00		215.60
27/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027111146030	27/09/20	200.00		15.60
27/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-027157923684-PAYMENT FROM PHONE	0000027157923684	27/09/20		600.00	615.60
27/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027114245611	27/09/20	500.00		115.60
27/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-027120964858-PAYMENT FROM PHONE	0000027120964858	27/09/20		1,000.00	1,115.60
27/09/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123 456-027180190742-PAYMENT FROM PHONE	0000027180190742	27/09/20	180.00		935.60
27/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027114247302	27/09/20	200.00		735.60
28/09/20	.EAW DECCHG 14/09/20 CARDEND 5834 150920 -MIR2026359554786	MIR2026359554786	28/09/20	29.50		706.10
28/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000027213289442	28/09/20	460.00		246.10
28/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 27276256470-PAYMENT FOR CATEGO	0000027276256470	28/09/20	149.00		97.10
28/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-027263889470-PAYMENT FROM PHONE	0000027263889470	28/09/20		1,000.00	1,097.10

### HDFC BANK LIMITED

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Account Branch : FIRST INDIA PLACE  
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 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

28/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027216518668	28/09/20	500.00		597.10
28/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027216518941	28/09/20	200.00		397.10
28/09/20	UPI-SATYENDRA RAY-7042440388@YBL-SBIN00 04862-027266854322-PAYMENT FROM PHONE	0000027266854322	28/09/20	220.00		177.10
29/09/20	UPI-XXXXXX1539-CNRB0004157-027372532616- PAYMENT FROM PHONE	0000027372532616	29/09/20	50.00		127.10
29/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-027338556543-PAYMENT FROM PHONE	0000027338556543	29/09/20		500.00	627.10
29/09/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000027313708588	29/09/20	510.00		117.10
29/09/20	UPI-ANISH BARTAN BHANDAR-Q36543397@YBL-Y ESB0YBLUPI-027357534013-PAYMENT FROM PHO NE	0000027357534013	29/09/20	20.00		97.10
30/09/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS INDI-SAGAR SHARMA-209TH5726HJC 2160 SALARY FOR MP SEP 2020	209TH5726HJC2160	30/09/20		73,255.00	73,352.10
30/09/20	UPI-XXXXXX1158-UTIB0000001-027462130061- PAYMENT FROM PHONE	0000027462130061	30/09/20	14,000.00		59,352.10
30/09/20	UPI-XXXXXX5335-RATN0000114-027484194416- PAYMENT FROM PHONE	0000027484194416	30/09/20	14,500.00		44,852.10
30/09/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000027414166537	30/09/20	326.00		44,526.10
30/09/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000002064	30/09/20	5,000.00		39,526.10
30/09/20	UPI-MUSKAN COMPUTER PE-9911163032@OKBI ZAXIS-UTIB0000000-027461184394-PAYMENT F ROM PHONE	0000027461184394	30/09/20	2,800.00		36,726.10
30/09/20	IMPS-027418110653-KAJAL SHARMA-CNRB-XXXX XXXXXX1539-HOUSE HOLD	0000027418110653	30/09/20	22,000.00		14,726.10
30/09/20	UPI-XXXXXX4878-PUNB0000001-027416757351- PAYMENT FROM PHONE	0000027416757351	30/09/20	4,000.00		10,726.10
30/09/20	UPI-SATYENDRA RAY-7042440388@YBL-SBIN00 04862-027410049868-PAYMENT FROM PHONE	0000027410049868	30/09/20	155.00		10,571.10
30/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-027457408272-PAYMENT FROM PHONE	0000027457408272	01/10/20	1,000.00		9,571.10

### HDFC BANK LIMITED

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 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		30.00	9,601.10
01/10/20	UPI-BAKERY SHOP-PAYTM-49771477@PAYTM-PYT M0123456-027529727635-OID202010011837280	0000027529727635	01/10/20	200.00		9,401.10
01/10/20	UPI-GOPALDAS-PAYTM-53895345@PAYTM-PYTM01 23456-027529805568-OID202010011840340	0000027529805568	01/10/20	250.00		9,151.10
01/10/20	UPI-NOW ONCOST IN-Q15095575@YBL-INDB0000 708-027565962614-PAYMENT FROM PHONE	0000027565962614	01/10/20	905.00		8,246.10
01/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-027577573552-PAYMENT FROM PHONE	0000027577573552	01/10/20		500.00	8,746.10
01/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027517342497	01/10/20	510.00		8,236.10
01/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027517342880	01/10/20	180.00		8,056.10
02/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-027672236897-PAYMENT FROM PHONE	0000027672236897	02/10/20	500.00		7,556.10
03/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-027789413313-PAYMENT FROM PHONE	0000027789413313	03/10/20		10,000.00	17,556.10
03/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027712834348	03/10/20	2,200.00		15,356.10
03/10/20	UPI-MOHAMMAD GULAM GOUS-9953551598@YBL-P YTM0123456-027791366234-PAYMENT FROM PHO NE	0000027791366234	03/10/20	80.00		15,276.10
03/10/20	UPI-PREETI KUMARI-9710000079@YBL-HDFC000 3526-027725018563-PAYMENT FROM PHONE	0000027725018563	03/10/20	700.00		14,576.10
03/10/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000003276	03/10/20	1,000.00		13,576.10
04/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027809088100	04/10/20	180.00		13,396.10
04/10/20	EAW-416021XXXXXX5834-DLBN2530-EC GURGAON	0000027809576458	04/10/20	2,000.00		11,396.10
04/10/20	POS 416021XXXXXX5834 AMAZON	0000SF9292480488	05/10/20	725.00		10,671.10
05/10/20	UPI-PARMOD KALA-9999120498@PAYTM-YESB00 00104-027992683165-NA	0000027992683165	05/10/20	1,800.00		8,871.10
05/10/20	UPI-XXXXXX1539-CNRB0004157-027978796015- PAYMENT FROM PHONE	0000027978796015	05/10/20	2,000.00		6,871.10
05/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000027911410248	05/10/20	600.00		6,271.10
05/10/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000027917516325	05/10/20	1,450.00		4,821.10
06/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028010877799	06/10/20		1,000.00	5,821.10

### HDFC BANK LIMITED

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Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	04-028010877799-PAYMENT FROM PHONE					
06/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000028015376796	06/10/20		5,000.00	10,821.10
	0000-028015376796-PAYMENT FROM PHONE					
06/10/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000004097	06/10/20	5,000.00		5,821.10
06/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028017586749	06/10/20		10,000.00	15,821.10
	04-028017586749-PAYMENT FROM PHONE					
06/10/20	IMPS-028019177242-VOLKSWAGEN-SBIN-XXXXXX	0000028019177242	06/10/20	10,000.00		5,821.10
	X5822-CAR BOOKING					
06/10/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000028031846339	06/10/20	189.00		5,632.10
07/10/20	EMI 8698527 CHQ S86985270011 102086985	0000000000000000	07/10/20	5,033.00		599.10
	27					
09/10/20	UPI-KESHAV-8826676236@YBL-ORBC0101967-02	0000028340492236	09/10/20	50.00		549.10
	8340492236-PAYMENT FROM PHONE					
09/10/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C	KKBK202834560149	09/10/20		7,650.00	8,199.10
	O L DISBURSEMENT AC-SAGAR SHARMA-KKBK20					
	2834560149					
09/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000028316566939	09/10/20	650.00		7,549.10
09/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000028322932029	09/10/20	5,000.00		2,549.10
	0000-028322932029-PAYMENT FROM PHONE					
10/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000028408710636	10/10/20	2,350.00		199.10
10/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028442276994	10/10/20		1,000.00	1,199.10
	04-028442276994-PAYMENT FROM PHONE					
10/10/20	UPI-BAKERY SHOP-PAYTM-49771477@PAYTM-PYT	0000028477628024	10/10/20	420.00		779.10
	M0123456-028477628024-OID202010101433120					
10/10/20	UPI-NOW ON COST IN-PAYTM-35079897@PAYTM-	0000028477846961	10/10/20	61.00		718.10
	PYTM0123456-028477846961-OID202010101445					
	360					
10/10/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000028414965088	10/10/20	605.00		113.10
10/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028443319915	10/10/20		500.00	613.10
	04-028443319915-PAYMENT FROM PHONE					
10/10/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000028415977863	10/10/20	210.00		403.10
10/10/20	UPI-RAJ KISHOR PAN SHOP-PAYTM-39524191@P	0000028480248484	10/10/20	25.00		378.10

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City : GURGAON 122002  
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Currency : INR  
Email : MS86100@GMAIL.COM  
Cust ID : 115622330  
Account No : 50100243313787 OTHER  
A/C Open Date : 27/12/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
901 REGAL, MAPSKO ROYALE VILLE  
SECTOR 82

GURGAON 122004  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	AYTM-PYTM0123456-028480248484-OID2020101 01711100					
10/10/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02844 7354909-PAYMENT FROM PHONE	0000028447354909	10/10/20	224.00		154.10
10/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-028487802150-PAYMENT FROM PHONE	0000028487802150	10/10/20		500.00	654.10
10/10/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02844 0392211-PAYMENT FROM PHONE	0000028440392211	10/10/20	230.00		424.10
10/10/20	UPI-BEAUTY ACCESS-GPAY-11174337349@OKBIZ AXIS-UTIB0000000-028467296171-PAYMENT FR OM PHONE	0000028467296171	10/10/20	50.00		374.10
11/10/20	UPI-MR GOPAL DAS-HORIO@YBL-ALLA0213407- 028564833413-PAYMENT FROM PHONE	0000028564833413	11/10/20	100.00		274.10
11/10/20	REV-UPI-50100243313787-7838459432@YBL-02 8564833413-PAYMENT FROM PHONEPE	0000028564833413	11/10/20		100.00	374.10
11/10/20	UPI-GOPALDAS-PAYTM-53895345@PAYTM-PYTM01 23456-028596387604-OID202010111525170	0000028596387604	11/10/20	100.00		274.10
11/10/20	UPI-SAGAR SHARMA-7838459432@YBL-ICIC0003 374-028592428065-PAYMENT FROM PHONE	0000028592428065	11/10/20		300.00	574.10
11/10/20	UPI-CASHFREE-CFMER.9491VATIKAA83GGN@ICICI -ICIC0000001-028508687182-PAYMENT FROM P HONE	0000028508687182	11/10/20	300.00		274.10
12/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-028687254642-PAYMENT FROM PHONE	0000028687254642	12/10/20		1,500.00	1,774.10
12/10/20	POS 416021XXXXXX5834 YATRAPAYU	0000028607279525	12/10/20	1,154.00		620.10
12/10/20	UPI-RAJ KISHOR TEA SHOP-GPAY-11164709498 @OKBIZAXIS-UTIB0000000-028625705212-PAYM ENT FROM PHONE	0000028625705212	12/10/20	208.00		412.10
12/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-028664056395-PAYMENT FROM PHONE	0000028664056395	12/10/20		1,000.00	1,412.10
12/10/20	POS 416021XXXXXX5834 VATIKA PET CLINI	0000028615009934	12/10/20	870.00		542.10
13/10/20	UPI-GOPALDAS-PAYTM-53895345@PAYTM-PYTM01	0000028728775936	13/10/20	150.00		392.10

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SECTOR 82

GURGAON 122004  
HARYANA INDIA

JOINT HOLDERS :

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From : 01/08/2020

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### Statement of account

	23456-028728775936-OID202010131346230					
14/10/20	CRV POS 416021*****5834 YATRAPAYU	0000000000000000	14/10/20		1,154.00	1,546.10
14/10/20	8698527-REFUND-SAGAR SHARMA	0000000000000000	14/10/20		297.36	1,843.46
14/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000028841952554	14/10/20		5,000.00	6,843.46
	0000-028841952554-PAYMENT FROM PHONE					
15/10/20	EAW-416021XXXXXX5834-DLBN2530-EC GURGAON	0000028908580914	15/10/20	4,600.00		2,243.46
15/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000028917286294	15/10/20	660.00		1,583.46
16/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000029018582737	16/10/20	300.00		1,283.46
17/10/20	POS 416021XXXXXX5834 NOW ONCOST IN	0000029109741255	17/10/20	699.00		584.46
17/10/20	POS 416021XXXXXX5834 UBER INDIA SYSTE	0000029112826263	17/10/20	2.00		582.46
17/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000029117893415	17/10/20	350.00		232.46
18/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029216095012	18/10/20	100.00		132.46
	9216095012-OID12005460781@ADD					
18/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029216111045	18/10/20	100.00		32.46
	9216111045-OID12067169224@ADD					
18/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000029241634343	18/10/20		46,000.00	46,032.46
	04-029241634343-PAYMENT FROM PHONE					
18/10/20	IMPS-029216108634-VOLKSWAGEN-SBIN-XXXXXX	0000029216108634	18/10/20	45,500.00		532.46
	X5822-POLO					
18/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000029210399904	18/10/20		5,000.00	5,532.46
	04-029210399904-PAYMENT FROM PHONE					
18/10/20	POS 416021XXXXXX5834 HPCL HINDUSTAN F	0000029212276666	18/10/20	3,189.90		2,342.56
18/10/20	POS 416021XXXXXX5834 BIR SINGH WINE A	00000000000002044	18/10/20	1,840.00		502.56
18/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000029225973516	19/10/20	200.00		302.56
	9225973516-OID12102906087@ADD					
18/10/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000029217201333	19/10/20	300.00		2.56
19/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000029359693482	19/10/20		200.00	202.56
	04-029359693482-PAYMENT FROM PHONE					
19/10/20	POS 416021XXXXXX5834 NOW ONCOST IN	0000029306597588	19/10/20	100.00		102.56
19/10/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02933	0000029338253765	19/10/20	86.00		16.56
	8253765-PAYMENT FROM PHONE					
19/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000029308278221	19/10/20		10,000.00	10,016.56

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	04-029308278221-PAYMENT FROM PHONE					
19/10/20	UPI-TARUN YADAV-PAYTMQR281005050101S04G4 SIKE733@PAYTM-PYTM0123456-029387342597-P AYMENT FROM PHONE	0000029387342597	19/10/20	100.00		9,916.56
19/10/20	EAW-416021XXXXXX5834-DLBN2530-EC GURGAON	0000029315583095	19/10/20	2,000.00		7,916.56
19/10/20	UPI-ALMAS MIYAN-8077661593@YBL-HDFC00010 98-029310340571-PAYMENT FROM PHONE	0000029310340571	20/10/20	4,000.00		3,916.56
20/10/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000029416871745	20/10/20	226.00		3,690.56
20/10/20	UPI-TARUN YADAV-PAYTMQR281005050101S04G4 SIKE733@PAYTM-PYTM0123456-029491381114-P AYMENT FROM PHONE	0000029491381114	20/10/20	242.00		3,448.56
21/10/20	UPI-XXXXXX1539-CNRB0004157-029546892805- PAYMENT FROM PHONE	0000029546892805	21/10/20	1,000.00		2,448.56
21/10/20	UPI-XXXXXX1803-CNRB0003239-029578796166- PAYMENT FROM PHONE	0000029578796166	21/10/20	1,300.00		1,148.56
21/10/20	CRV POS-416021*****5834-1017-UBER INR	0000000000000000	21/10/20		2.00	1,150.56
21/10/20	UPI-KAJAL SHARMA-BABYKAJ295@OKICICI-CNRB 0000033-029519338146-UPI	0000029519338146	21/10/20		1,000.00	2,150.56
21/10/20	UPI-RAJ KUMAR-9971040446@YBL-PYTM0123456 -029559486433-PAYMENT FROM PHONE	0000029559486433	21/10/20	926.00		1,224.56
22/10/20	VHDF9377163282/BILLDKSTATEBANKCOLLE	0000202961184262	22/10/20	650.00		574.56
22/10/20	UPI-CASHFREE-CFMER.9491VATIKA83GGN@ICICI -ICIC0000001-029651127763-PAYMENT FROM P HONE	0000029651127763	23/10/20	200.00		374.56
23/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-029703727915-PAYMENT FROM PHONE	0000029703727915	23/10/20		5,000.00	5,374.56
23/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 29723313014-PAYMENT FOR CATEGO	0000029723313014	23/10/20	20.00		5,354.56
23/10/20	POS 416021XXXXXX5834 VATIKA PET CLINI	0000029712078570	23/10/20	263.00		5,091.56
23/10/20	POS 416021XXXXXX5834 MOID SHAKEEF	0000029718862823	23/10/20	630.00		4,461.56
23/10/20	UPI-JAGDEEP-9971806900@YBL-PYTM0123456-0 29722379788-PAYMENT FROM PHONE	0000029722379788	23/10/20	750.00		3,711.56

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 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

23/10/20	UPI-NOW ON COST IN-PAYTMQR28100505010116 L7TNTPA0YZ@PAYTM-PYTM0123456-02972021244 0-PAYMENT FROM PHONE	0000029720212440	23/10/20	200.00		3,511.56
23/10/20	UPI-NOW ON COST IN-PAYTMQR28100505010116 L7TNTPA0YZ@PAYTM-PYTM0123456-02971158639 8-PAYMENT FROM PHONE	0000029711586398	23/10/20	50.00		3,461.56
24/10/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000029809654886	24/10/20	130.00		3,331.56
24/10/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000029810667504	24/10/20	520.00		2,811.56
24/10/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000029815828894	24/10/20	350.00		2,461.56
24/10/20	UPI-NOW ON COST IN-PAYTMQR28100505010116 L7TNTPA0YZ@PAYTM-PYTM0123456-02985540585 0-PAYMENT FROM PHONE	0000029855405850	24/10/20	200.00		2,261.56
25/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0299 56644515-PAYMENT FOR CATEGO	0000029956644515	25/10/20	149.00		2,112.56
25/10/20	UPI-C129-PAYTMQR281005050101E5O06XLP2V6X @PAYTM-PYTM0123456-029956781539-PAYMENT FROM PHONE	0000029956781539	25/10/20	1,300.00		812.56
25/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000029912029945	25/10/20	650.00		162.56
25/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0299 58300075-PAYMENT FOR CATEGO	0000029958300075	25/10/20	149.00		13.56
25/10/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-029955063605-PAYMENT FROM PHONE	0000029955063605	26/10/20		300.00	313.56
25/10/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000029917139317	26/10/20	300.00		13.56
26/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-030059156938-PAYMENT FROM PHONE	0000030059156938	26/10/20		8,000.00	8,013.56
26/10/20	UPI-SAKET SO LALA RAM-BHARATPE.905005613 5@FBPE-FDRL0001382-030066019711-PAYMENT FROM PHONE	0000030066019711	26/10/20	8,000.00		13.56
26/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-030079071048-PAYMENT FROM PHONE	0000030079071048	26/10/20		2,000.00	2,013.56
26/10/20	ATW-416021XXXXXX5834-S1ANDT83-GURGAON	0000000000001959	26/10/20	2,000.00		13.56
28/10/20	UPI-ALMAS MIYAN-8077661593@YBL-HDFC00010	0000030238559238	28/10/20		3,500.00	3,513.56

### HDFC BANK LIMITED

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Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82

GURGAON 122004  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	98-030238559238-PAYMENT FROM PHONE					
29/10/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS INDI-SAGAR SHARMA-20ASI10111B9 0989 SALARY FOR MP OCT 2020	20ASI10111B90989	29/10/20		72,252.26	75,765.82
29/10/20	UPI-NOW ON COST IN-PAYTMQR28100505010116 L7TNTPA0YZ@PAYTM-PYTM0123456-03032288180 0-PAYMENT FROM PHONE	0000030322881800	29/10/20	243.00		75,522.82
29/10/20	REV-UPI-50100243313787-7838459432@YBL-03 0322881800-PAYMENT FROM PHONEPE	0000030322881800	29/10/20		243.00	75,765.82
29/10/20	UPI-SHAHI CHICKEN BIRYAN-PAYTMQR28100505 010114FZP463OAQY@PAYTM-PYTM0123456-03037 3458254-PAYMENT FROM PHONE	0000030373458254	29/10/20	230.00		75,535.82
29/10/20	REV-UPI-50100243313787-7838459432@YBL-03 0373458254-PAYMENT FROM PHONEPE	0000030373458254	29/10/20		230.00	75,765.82
30/10/20	EAW-416021XXXXXX5834-DLBN2530-EC GURGAON	0000030405585942	30/10/20	2,500.00		73,265.82
30/10/20	NEFT CR-SBIN0000645-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SAGAR SHARMA-SBIN3203044 17072	SBIN320304417072	30/10/20		28,745.00	102,010.82
30/10/20	UPI-DAKSHA-PAYTMQR281005050101AVM51HH7WC NG@PAYTM-PYTM0123456-030437634492-PAYMEN T FROM PHONE	0000030437634492	30/10/20	170.00		101,840.82
30/10/20	UPI-SHAHI CHICKEN BIRYAN-PAYTMQR28100505 010114FZP463OAQY@PAYTM-PYTM0123456-03041 7624498-PAYMENT FROM PHONE	0000030417624498	30/10/20	230.00		101,610.82
30/10/20	UPI-SHAJAN ALI-PAYTM-44030357@PAYTM-PYT M0123456-030418682031-OID202010301340440	0000030418682031	30/10/20	80.00		101,530.82
31/10/20	POS 416021XXXXXX5834 PATANJALI CHIKIT	0000030507102384	31/10/20	250.00		101,280.82
31/10/20	UPI-XXXXXX1158-UTIB0000001-030526914976- HOUSE RENT	0000030526914976	31/10/20	14,000.00		87,280.82
31/10/20	UPI-XXXXXX5335-RATN0000114-030565170020- PAYMENT FROM PHONE	0000030565170020	31/10/20	26,784.00		60,496.82
31/10/20	UPI-XXXXXX1803-CNRB0003239-030549201066-	0000030549201066	31/10/20	8,000.00		52,496.82

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 Address : FIRST INDIA PLACE  
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 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
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 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

	PAYMENT FROM PHONE					
31/10/20	UPI-XXXXXX1539-CNRB0004157-030576197020-	0000030576197020	31/10/20	8,000.00		44,496.82
	PAYMENT FROM PHONE					
31/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000030552649989	31/10/20	25,000.00		19,496.82
	04-030552649989-PAYMENT FROM PHONE					
31/10/20	POS 416021XXXXXX5834 PF*THE GROCERY H	0000030515984400	31/10/20	180.00		19,316.82
31/10/20	UPI-VINOD-PAYTM-39227955@PAYTM-PYTM01234	0000030541419015	31/10/20	200.00		19,116.82
	56-030541419015-OID202010311808470					
31/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000030542115530	01/11/20		500.00	19,616.82
	0000-030542115530-PAYMENT FROM PHONE					
31/10/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123	0000030531620735	01/11/20	200.00		19,416.82
	456-030531620735-PAYMENT FROM PHONE					
01/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000030619700064	01/11/20	370.00		19,046.82
01/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000030619701239	01/11/20	155.00		18,891.82
01/11/20	UPI-VIJAY KUMAR MAURYA-8448709198@YBL-KK	0000030679532438	01/11/20	35.00		18,856.82
	BK0004276-030679532438-PAYMENT FROM PHON					
	E					
01/11/20	UPI-SHAILESH MASALA SHOP-GPAY-1117426029	0000030658802780	01/11/20	100.00		18,756.82
	3@OKBIZAXIS-UTIB0000000-030658802780-PAY					
	MENT FROM PHONE					
01/11/20	UPI-MOHD SAKHEEL-Q00985009@YBL-PYTM012345	0000030623027002	01/11/20	600.00		18,156.82
	6-030623027002-PAYMENT FROM PHONE					
01/11/20	UPI-SAMINUR MIA-PAYTM-58865873@PAYTM-PYT	0000030665290887	01/11/20	850.00		17,306.82
	M0123456-030665290887-OID202011012117410					
01/11/20	POS 416021XXXXXX5834 ABHAY AND RAJEEV	0000000000002449	01/11/20	730.00		16,576.82
01/11/20	UPI-VIJAY KUMAR MAURYA-8448709198@YBL-KK	0000030606005364	02/11/20	200.00		16,376.82
	BK0004276-030606005364-PAYMENT FROM PHON					
	E					
01/11/20	UPI-MR GOPAL DAS-HORIO@YBL-ALLA0213407-	0000030654726333	02/11/20	100.00		16,276.82
	030654726333-PAYMENT FROM PHONE					
02/11/20	UPI-RAJAT SINGH RAJPUT-PAYTM-40666789@PA	0000030774716508	02/11/20	104.00		16,172.82
	YTM-PYTM0123456-030774716508-OID20201102					

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MR SAGAR SHARMA  
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 SECTOR 82

GURGAON 122004  
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JOINT HOLDERS :

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From : 01/08/2020

To : 25/11/2020

### Statement of account

	1357170					
02/11/20	POS 416021XXXXXX5834 PATANJALI CHIKIT	0000030709505167	02/11/20	646.00		15,526.82
02/11/20	UPI-NAND KISHORE-97116854@YBL-IOBA000236	0000030725408345	02/11/20	110.00		15,416.82
	8-030725408345-PAYMENT FROM PHONE					
02/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000030709308993	02/11/20	180.00		15,236.82
02/11/20	UPI-RANJAY KUMAR-PAYTMQR281005050101N9DV	0000030727653898	02/11/20	410.00		14,826.82
	NVKHKMF3@PAYTM-PYTM0123456-030727653898-					
	PAYMENT FROM PHONE					
02/11/20	UPI-RANJAY KUMAR-PAYTMQR281005050101N9DV	0000030753155829	02/11/20	170.00		14,656.82
	NVKHKMF3@PAYTM-PYTM0123456-030753155829-					
	PAYMENT FROM PHONE					
02/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000030710316066	02/11/20	180.00		14,476.82
02/11/20	UPI-GOPALDAS-PAYTM-53895345@PAYTM-PYTM01	0000030776625664	02/11/20	50.00		14,426.82
	23456-030776625664-OID202011021546420					
02/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03071	0000030717488855	02/11/20	159.00		14,267.82
	7488855-PAYMENT FROM PHONE					
02/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000030715447206	02/11/20	350.00		13,917.82
02/11/20	POS 416021XXXXXX5834 PF*THE GROCERY H	0000030723280992	03/11/20	180.00		13,737.82
03/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000030818747933	04/11/20	300.00		13,437.82
04/11/20	UPI-VIKRAM SINGH SO RAJU-9717130166@YBL-	0000030973376478	04/11/20	788.00		12,649.82
	PUNB0693900-030973376478-PAYMENT FROM PH					
	ONE					
04/11/20	UPI-NOW ON COST IN-PAYTMQR28100505010116	0000030992447844	04/11/20	290.00		12,359.82
	L7TNTPA0YZ@PAYTM-PYTM0123456-03099244784					
	4-PAYMENT FROM PHONE					
05/11/20	UPI-TARUN YADAV-PAYTMQR281005050101S04G4	0000031002729618	05/11/20	55.00		12,304.82
	SJKE733@PAYTM-PYTM0123456-031002729618-P					
	AYMENT FROM PHONE					
05/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000031045114583	05/11/20		6,000.00	18,304.82
	0000-031045114583-CAR EMI					
05/11/20	POS 416021XXXXXX5834 AMAZON	0000VF9429627008	05/11/20	529.00		17,775.82
05/11/20	POS 416021XXXXXX5834 APOLLO PHARMACY	0000000000004982	05/11/20	50.00		17,725.82

### HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



Account Branch : FIRST INDIA PLACE  
Address : FIRST INDIA PLACE  
MEHRAULI GURGAON ROAD

City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MS86100@GMAIL.COM  
Cust ID : 115622330  
Account No : 50100243313787 OTHER  
A/C Open Date : 27/12/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
901 REGAL, MAPSKO ROYALE VILLE  
SECTOR 82

GURGAON 122004  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

06/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031147416214-LUDO	0000031147416214	06/11/20		100.00	17,825.82
06/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031175286112-LUDO	0000031175286112	06/11/20		500.00	18,325.82
06/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031143862164-PAYMENT FROM PHONE	0000031143862164	06/11/20		500.00	18,825.82
06/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000031113991909	06/11/20	255.00		18,570.82
06/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-031108103738-PAYMENT FROM PHONE	0000031108103738	06/11/20		400.00	18,970.82
06/11/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000031136079221	06/11/20	189.00		18,781.82
06/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000031117597505	06/11/20	500.00		18,281.82
07/11/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB 00000000-031281297169-PAYMENT FROM PHONE	0000031281297169	07/11/20	250.00		18,031.82
07/11/20	EMI 8698527 CHQ S86985270021 112086985 27	0000000000000000	07/11/20	5,033.00		12,998.82
07/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000031212818293	07/11/20	500.00		12,498.82
07/11/20	UPI-RAM GOLGPPE BALE-GPAY-11176050301@OK BIZAXIS-UTIB0000000-031236104896-PAYMENT FROM PHONE	0000031236104896	07/11/20	60.00		12,438.82
07/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-031286044730-PAYMENT FROM PHONE	0000031286044730	07/11/20		500.00	12,938.82
07/11/20	POS 416021XXXXXX5834 TAKSHARYA FOOD	0000031216948705	07/11/20	561.00		12,377.82
07/11/20	POS 416021XXXXXX5834 HARISH BAKERS	0000000000014442	07/11/20	274.00		12,103.82
07/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000031216957265	07/11/20	350.00		11,753.82
08/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000031314216359	08/11/20	109.00		11,644.82
08/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031391343381-PAYMENT FROM PHONE	0000031391343381	08/11/20		2,000.00	13,644.82
08/11/20	POS 416021XXXXXX5834 HARISH BAKERS	0000000000014491	08/11/20	219.00		13,425.82
08/11/20	POS 416021XXXXXX5834 PF*SINDHI NAMKEE	0000031316315914	08/11/20	200.00		13,225.82
08/11/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000004317	08/11/20	1,000.00		12,225.82
08/11/20	UPI-BRAJESH KUMAR-Q64979390@YBL-PYTM0123 456-031386445203-PAYMENT FROM PHONE	0000031386445203	08/11/20	60.00		12,165.82

### HDFC BANK LIMITED

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 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

### Statement of account

08/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000031315317459	09/11/20	810.00		11,355.82
09/11/20	POS 416021XXXXXX5834 RAVI HOTEL.,	0000000000002220	09/11/20	357.00		10,998.82
09/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031405009371-PAYMENT FROM PHONE	0000031405009371	09/11/20		3,000.00	13,998.82
09/11/20	UPI-GOPALDAS-PAYTM-53895345@PAYTM-PYTM01 23456-031437215865-OID202011092104440	0000031437215865	09/11/20	300.00		13,698.82
09/11/20	UPI-BEAUTY ACCESS-GPAY-11174181121@OKBIZ AXIS-UTIB0000000-031401278538-PAYMENT FR OM PHONE	0000031401278538	09/11/20	80.00		13,618.82
09/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000031421159219	09/11/20	115.00		13,503.82
09/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000031417645564	09/11/20	220.00		13,283.82
10/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-031577922750-PAYMENT FROM PHONE	0000031577922750	10/11/20		2,000.00	15,283.82
10/11/20	UPI-MOHD SHAKEEF-Q68178066@YBL-SBIN0019 096-031581253914-PAYMENT FROM PHONE	0000031581253914	10/11/20	400.00		14,883.82
10/11/20	POS 416021XXXXXX5834 MAPSKO BUILDCON	0000031515926165	10/11/20	100.00		14,783.82
11/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000031608046400	11/11/20	400.00		14,383.82
11/11/20	UPI-RANJAY KUMAR-PAYTMQR281005050101N9DV NVKHKMF3@PAYTM-PYTM0123456-031653976705- PAYMENT FROM PHONE	0000031653976705	11/11/20	810.00		13,573.82
12/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-031784005730-PAYMENT FROM PHONE	0000031784005730	12/11/20		4,000.00	17,573.82
12/11/20	RA REFUND POOL-7666132	0000011126223731	12/11/20		141.00	17,714.82
12/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-031787850421-PAYMENT FROM PHONE	0000031787850421	12/11/20	258.00		17,456.82
12/11/20	UPI-SHRI RAM STATIONARY -PAYTMQR28100505 0101PVIT1J7F2O6E@PAYTM-PYTM0123456-03175 3235956-PAYMENT FROM PHONE	0000031753235956	12/11/20	164.00		17,292.82
12/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-031787941864-PAYMENT FROM PHONE	0000031787941864	12/11/20	20.00		17,272.82

### HDFC BANK LIMITED

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



Account Branch : FIRST INDIA PLACE  
 Address : FIRST INDIA PLACE  
 MEHRAULI GURGAON ROAD  
 .  
 City : GURGAON 122002  
 State : HARYANA  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : MS86100@GMAIL.COM  
 Cust ID : 115622330  
 Account No : 50100243313787 OTHER  
 A/C Open Date : 27/12/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
 Branch Code : 280 Product Code : 113

MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .  
 GURGAON 122004  
 HARYANA INDIA  
 JOINT HOLDERS :

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From : 01/08/2020

To : 25/11/2020

### Statement of account

12/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-031713328074-PAYMENT FROM PHONE	0000031713328074	12/11/20	10.00		17,262.82
12/11/20	109013400661/CCAIN DANEGAS	0000203176870014	12/11/20	609.67		16,653.15
13/11/20	CHQ PAID-MICR CTS-NO-AXIS BANK LTD LOAN	0000000000000008	13/11/20	12,772.00		3,881.15
13/11/20	UPI-XXXXXX1803-CNRB0003239-031887507377- PAYMENT FROM PHONE	0000031887507377	13/11/20	300.00		3,581.15
13/11/20	UPI-GEETA JAISI-GEETAJAISI@YBL-KKBK0000 261-031864298340-PAYMENT FROM PHONE	0000031864298340	13/11/20	1.00		3,580.15
13/11/20	UPI-GEETA JAISI-GEETAJAISI@YBL-KKBK0000 261-031828493695-PAYMENT FROM PHONE	0000031828493695	13/11/20	3,000.00		580.15
13/11/20	POS 416021XXXXXX5834 AMAZON	0000VF9460333385	13/11/20	367.00		213.15
14/11/20	UPI-BRAJ KISHOR S O GURU-9718974852BRAJ@ PAYTM-PUNB0072100-031939585459-NA	0000031939585459	14/11/20	200.00		13.15
14/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-031981000692-PAYMENT FROM PHONE	0000031981000692	15/11/20		200.00	213.15
15/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-032013169759-PAYMENT FROM PHONE	0000032013169759	15/11/20		5,000.00	5,213.15
15/11/20	POS 416021XXXXXX5834 LAKE FOREST WINE	0000032013535600	15/11/20	480.00		4,733.15
15/11/20	POS 416021XXXXXX5834 MOID SHAKEEF	0000032019324936	15/11/20	140.00		4,593.15
15/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-032072835590-PAYMENT FROM PHONE	0000032072835590	15/11/20	4,000.00		593.15
15/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000032021808276	16/11/20	223.00		370.15
15/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000032016602632	16/11/20	150.00		220.15
16/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-032116319631-PAYMENT FROM PHONE	0000032116319631	16/11/20		2,000.00	2,220.15
16/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000032110757259	16/11/20	1,250.00		970.15
17/11/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB 0000000-032215266426-PAYMENT FROM PHONE	0000032215266426	17/11/20	43.00		927.15
17/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-032292050785-PAYMENT FROM PHONE	0000032292050785	17/11/20	30.00		897.15

### HDFC BANK LIMITED

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MR SAGAR SHARMA  
901 REGAL, MAPSKO ROYALE VILLE  
SECTOR 82

GURGAON 122004  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : FIRST INDIA PLACE  
Address : FIRST INDIA PLACE  
MEHRAULI GURGAON ROAD

City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MS86100@GMAIL.COM  
Cust ID : 115622330  
Account No : 50100243313787 OTHER  
A/C Open Date : 27/12/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
Branch Code : 280 Product Code : 113

From : 01/08/2020

To : 25/11/2020

### Statement of account

18/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK	0000032386047713	18/11/20	55.00		842.15
	BIZAXIS-UTIB0000000-032386047713-PAYMENT FROM PHONE					
18/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000032355384595	18/11/20		1,000.00	1,842.15
	261-032355384595-PAYMENT FROM PHONE					
18/11/20	UPI-XXXXXX1803-CNBR0003239-032307226356-	0000032307226356	18/11/20	1,000.00		842.15
	PAYMENT FROM PHONE					
19/11/20	IMPS-032411822604-GEETA JAISI-HDFC-XXXX	0000032411822604	19/11/20		1.00	843.15
	XX6812-					
19/11/20	IMPS-032411822827-GEETA JAISI-HDFC-XXXX	0000032411822827	19/11/20		2,000.00	2,843.15
	XX6812-					
19/11/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000007814	19/11/20	2,500.00		343.15
19/11/20	NEFT CR-CITI0000004-GEETA JAISI-SAGAR SH	CITIN20166108357	19/11/20		10.00	353.15
	ARMA-CITIN20166108357					
19/11/20	NEFT CR-CITI0000004-GEETA JAISI-SAGAR SH	CITIN20166194193	19/11/20		10.00	363.15
	ARMA-CITIN20166194193					
19/11/20	UPI-ANKUSH DHATWALIA S O-8219070432@YBL-	0000032425985975	19/11/20	100.00		263.15
	PUNB0211200-032425985975-PAYMENT FROM PH ONE					
19/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000032410167353	19/11/20	250.00		13.15
	261-032410167353-PAYMENT FROM PHONE					
19/11/20	NEFT CR-CITI0000004-GEETA JAISI-SAGAR SH	CITIN20166446890	19/11/20		2,000.00	2,013.15
	ARMA-CITIN20166446890					
20/11/20	POS 416021XXXXXX5834 VATIKA PET CLINI	0000032507017681	20/11/20	320.00		1,693.15
20/11/20	UPI-ASHIYANA COTTON AND -PAYTMQR28100505	0000032568053686	20/11/20	500.00		1,193.15
	01011RBBZ9YVIM7B@PAYTM-PYTM0123456-03256					
	8053686-PAYMENT FROM PHONE					
20/11/20	UPI-ASHIYANA COTTON AND -PAYTMQR28100505	0000032572431535	20/11/20	500.00		693.15
	01011RBBZ9YVIM7B@PAYTM-PYTM0123456-03257					
	2431535-PAYMENT FROM PHONE					
20/11/20	UPI-TARUN YADAV-PAYTMQR281005050101S04G4	0000032571109603	20/11/20	498.00		195.15
	SIKE733@PAYTM-PYTM0123456-032571109603-P					

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### Statement of account

	AYMENT FROM PHONE					
20/11/20	UPI-ALOK-Q91419481@YBL-YESB0000085-03251 6479199-PAYMENT FROM PHONE	0000032516479199	20/11/20	100.00		95.15
21/11/20	IMPS-032611893984-GEETA JAISI-HDFC-XXXX XX6812-	0000032611893984	21/11/20		2,000.00	2,095.15
21/11/20	POS 416021XXXXXX5834 PATANJALI CHIKIT	0000032607523044	21/11/20	94.00		2,001.15
21/11/20	POS 416021XXXXXX5834 RADIOLOGYASSOCIA	0000032607053789	21/11/20	350.00		1,651.15
21/11/20	UPI-PAN SHOP-PAYTM-24088902@PAYTM-PYTM01 23456-032670658823-OID202011211323220	0000032670658823	21/11/20	25.00		1,626.15
21/11/20	UPI-JASPREET SINGH-PAYTM-40680603@PAYTM- PYTM0123456-032671783185-OID202011211417 270	0000032671783185	21/11/20	295.00		1,331.15
21/11/20	IMPS-032614901853-GEETA JAISI-HDFC-XXXX XX6812-	0000032614901853	21/11/20		3,000.00	4,331.15
21/11/20	POS 416021XXXXXX5834 PATANJALI CHIKIT	0000032609044224	21/11/20	1,381.00		2,950.15
21/11/20	UPI-MITHILESH KUMAR SING-Q26078325@YBL-C NRB0000000-032673243711-NA	0000032673243711	21/11/20	104.00		2,846.15
21/11/20	UPI-KANHEYA PAN SHOP-PAYTMQR281005050101 DP6WV4NFZRP@PAYTM-PYTM0123456-032617058 249-PAYMENT FROM PHONE	0000032617058249	21/11/20	15.00		2,831.15
21/11/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-032611400247-PAYMENT FROM PHONE	0000032611400247	21/11/20	2,000.00		831.15
21/11/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-032675250502-OID20201121 1716240	0000032675250502	21/11/20	789.00		42.15
22/11/20	IMPS-032719941855-GEETA JAISI-HDFC-XXXX XX6812-	0000032719941855	22/11/20		4,000.00	4,042.15
22/11/20	UPI-BAKERY SHOP-PAYTM-49771477@PAYTM-PYT M0123456-032799217048-OID202011221916340	0000032799217048	22/11/20	230.00		3,812.15
23/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-032810512526-NA	0000032810512526	23/11/20	40.00		3,772.15
23/11/20	UPI-AARIF HUSSAIN-8076179132@PAYTM-SBIN	0000032810739873	23/11/20	60.00		3,712.15

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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 SAGAR SHARMA  
901 REGAL, MAPSKO ROYALE VILLE  
SECTOR 82

GURGAON 122004  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : FIRST INDIA PLACE  
Address : FIRST INDIA PLACE  
MEHRAULI GURGAON ROAD  
.  
City : GURGAON 122002  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : MS86100@GMAIL.COM  
Cust ID : 115622330  
Account No : 50100243313787 OTHER  
A/C Open Date : 27/12/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037  
Branch Code : 280 Product Code : 113

From : 01/08/2020

To : 25/11/2020

### Statement of account

	0004394-032810739873-NA					
23/11/20	UPI-XXXXXX1803-CNRB0003239-032868736281-PAYMENT FROM PHONE	0000032868736281	23/11/20	500.00		3,212.15
23/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-032814458859-NA	0000032814458859	23/11/20	33.00		3,179.15
23/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000032818957255	24/11/20	500.00		2,679.15
23/11/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123 456-032823070504-NA	0000032823070504	24/11/20	160.00		2,519.15
24/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000032914535286	24/11/20	376.00		2,143.15
24/11/20	POS 416021XXXXXX5834 PF*NOW ONCOST IN	0000032914555237	24/11/20	96.00		2,047.15
24/11/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-032908369650-PAYMENT FROM PHONE	0000032908369650	24/11/20		7,000.00	9,047.15
24/11/20	UPI-DHARMENDRA MODI-Q26946317@YBL-BARB 0MANESA-032991542739-PAYMENT FROM PHONE	0000032991542739	24/11/20	180.00		8,867.15
24/11/20	UPI-RAM GOLGPPE BALE-GPAY-11176050301@OK BIZAXIS-UTIB0000000-032982038317-PAYMENT FROM PHONE	0000032982038317	24/11/20	70.00		8,797.15
24/11/20	UPI-RAM GOLGPPE BALE-GPAY-11176050301@OK BIZAXIS-UTIB0000000-032923180922-PAYMENT FROM PHONE	0000032923180922	24/11/20	30.00		8,767.15
24/11/20	EAW-416021XXXXXX5834-DWRO4310-AGURGAON	0000000000009506	24/11/20	3,000.00		5,767.15
24/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000032913142839	24/11/20	200.00		5,567.15
24/11/20	POS 416021XXXXXX5834 MOID SHAKEEF	0000032922595833	24/11/20	280.00		5,287.15
24/11/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000032916214941	24/11/20	150.00		5,137.15
25/11/20	UPI-VIJAY KUMAR SHOP-GPAY-11164972788@OK BIZAXIS-UTIB0000000-033051610809-PAYMENT FROM PHONE	0000033051610809	25/11/20	180.00		4,957.15

### STATEMENT SUMMARY :-

Opening Balance  
72,004.88

Dr Count  
377

Cr Count  
104

Debits  
721,215.35

Credits  
654,167.62

Closing Bal  
4,957.15

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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MR SAGAR SHARMA  
 901 REGAL, MAPSKO ROYALE VILLE  
 SECTOR 82  
 .

GURGAON 122004  
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/08/2020

To : 25/11/2020

## Statement of account

Generated On: 26-Nov-2020 16:09

Generated By:  
 115622330

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

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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