



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 : 01/04/2020

To : 13/10/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009357326442-PAYMENT FROM PHONE	0000009319043583	02/04/20		14,000.00	14,125.49
02/04/20	UPI-XXXXXX1803-CNBR0003239-009357270625- PAYMENT FROM PHONE	0000009319198077	02/04/20	7,000.00		7,125.49
03/04/20	POS 416021XXXXXX5834 PAYU-WWW.UDEMY.C	0000260002889716	03/04/20	455.00		6,670.49
03/04/20	UPI-SARTI DEVI-8107279659@YBL-SBIN00088 92-009480345728-PAYMENT FROM PHONE	0000009420469616	03/04/20	1,500.00		5,170.49
03/04/20	UPI-SARTI DEVI-8107279659@YBL-SBIN00088 92-009460762836-PAYMENT FROM PHONE	0000009420472704	03/04/20	500.00		4,670.49
03/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009469371905-PAYMENT FROM PHONE	0000009423965726	03/04/20		500.00	5,170.49
03/04/20	POS 416021XXXXXX5834 SWIGGY	0000009418560779	04/04/20	447.00		4,723.49
04/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009500699128-PAYMENT FROM PHONE	0000000950007904	04/04/20		30.00	4,753.49
05/04/20	UPI-RAMDHAN MAHTO-RDM185@OKAXIS-RATN0000 000-009600325902-LUDU	0000000960854451	05/04/20	100.00		4,653.49
05/04/20	UPI-RAMDHAN MAHTO-RDM185@OKAXIS-RATN0000 000-009601062104-RUNNERS	0000000961910078	05/04/20		100.00	4,753.49
05/04/20	UPI-XXXXXX5335-RATN0000114-009604204377- PAYMENT FROM PHONE	0000000962931041	05/04/20	100.00		4,653.49
05/04/20	UPI-RAMDHAN MAHTO-RDM185@OKAXIS-RATN0000 000-009603591859-RUNNERS	0000000963951822	05/04/20		50.00	4,703.49
05/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009603125334-PAYMENT FROM PHONE	0000000963954207	05/04/20		25.00	4,728.49
05/04/20	UPI-XXXXXX5335-RATN0000114-009606733031- PAYMENT FROM PHONE	0000000963955235	05/04/20	50.00		4,678.49
05/04/20	UPI-RAMDHAN MAHTO-RDM185@OKAXIS-RATN0000 000-009604939876-2ND RUNNERS	0000000964973263	05/04/20		30.00	4,708.49
06/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009704774817-PAYMENT FROM PHONE	0000000971781332	06/04/20		50.00	4,758.49

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



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SECTOR 82

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HARYANA INDIA

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From : 01/04/2020

To : 13/10/2020

Statement of account

08/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-009955011819-OID20200408 1633430	0000009916048798	08/04/20	286.00		4,472.49
08/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-009964418740-PAYMENT FROM PHONE	0000009916069402	08/04/20		400.00	4,872.49
09/04/20	EMI 7666132 CHQ S7666132002-1 04/20	0000000000000000	09/04/20	4,742.00		130.49
11/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-010272178385-PAYMENT FROM PHONE	0000010218327960	11/04/20		500.00	630.49
11/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-010281005970-OID20200411 1852030	0000010218334492	11/04/20	500.00		130.49
16/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-010728666903-PAYMENT FROM PHONE	0000010714286720	16/04/20		1,000.00	1,130.49
16/04/20	UPI-JAGDISH SINGH BASERA-8936915501@YBL- UBIN0568139-010745887150-PAYMENT FROM PH ONE	0000010714372086	16/04/20	1,100.00		30.49
16/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-010734130021-PAYMENT FROM PHONE	0000010717848078	16/04/20		1,000.00	1,030.49
16/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-010768677385-PAYMENT FROM PHONE	0000010717858720	16/04/20		500.00	1,530.49
16/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-010720720361-OID20200416 1721030	0000010717898635	16/04/20	1,075.00		455.49
17/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-010820363428-PAYMENT FROM PHONE	0000010820135605	17/04/20		1,000.00	1,455.49
17/04/20	UPI-JAGDISH SINGH BASERA-8936915501@YBL- UBIN0568139-010880817379-PAYMENT FROM PH ONE	0000010820161795	17/04/20	1,000.00		455.49
21/04/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-011251210576-PAYMENT FROM PHONE	0000011217988653	21/04/20		800.00	1,255.49
22/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-011370250138-OID20200422	0000011317848760	22/04/20	550.00		705.49

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 GURGAON 122004
 HARYANA INDIA
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From : 01/04/2020

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Statement of account

	1727010					
23/04/20	UPI-DINESH-DDS270320@OKAXIS-UTIB0000846-011414403862-KUBER KHAINI	0000011414378067	23/04/20	100.00		605.49
23/04/20	UPI-RAMDHAN MAHTO-RDM185-1@OKSBI-RATN0000000-011416054303-UPI	0000011416801948	23/04/20		2,000.00	2,605.49
23/04/20	UPI-XXXXXX1803-CNRB0003239-011468432655-PAYMENT FROM PHONE	0000011417125756	23/04/20	1,000.00		1,605.49
23/04/20	UPI-JAGDISH SINGH BASERA-8936915501@YBL-UBIN0568139-011419023281-PAYMENT FROM PH ONE	0000011419550442	23/04/20	1,000.00		605.49
23/04/20	UPI-JAGDISH SINGH BASERA-8936915501@YBL-UBIN0568139-011440436980-PAYMENT FROM PH ONE	0000011420763359	23/04/20		1,000.00	1,605.49
24/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PAYTM-PYTM0123456-011584662618-OID202004241518460	0000011515779323	24/04/20	730.00		875.49
24/04/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000261-011560304232-PAYMENT FROM PHONE	0000011520099650	24/04/20		1,200.00	2,075.49
24/04/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-011580464823-ON TAPPING PAY YOU	0000011520156274	24/04/20	2,000.00		75.49
25/04/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-011617270999-PAYMENT FROM PHONE	0000011617457265	25/04/20		300.00	375.49
25/04/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-011676840366-PAYMENT FROM PHONE	0000011619993052	25/04/20		1,500.00	1,875.49
25/04/20	UPI-JAGDISH SINGH BASERA-8936915501@YBL-UBIN0568139-011638891704-PAYMENT FROM PH ONE	0000011619996861	25/04/20	1,600.00		275.49
26/04/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-011716621616-PAYMENT FROM PHONE	0000011716222141	26/04/20		10,000.00	10,275.49
26/04/20	UPI-PUNEET CHABA-9811118940@YBL-ICIC0000021-011732017614-PAYMENT FROM PHONE	0000011716259430	26/04/20	7,100.00		3,175.49

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26/04/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000011717320447	26/04/20	3,000.00		175.49
	04-011751614512-PAYMENT FROM PHONE					
30/04/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS	204TH4840DCK0T71	30/04/20		75,925.36	76,100.85
	SOLUTIONS INDI-SAGAR SHARMA-204TH4840DCK					
	0T71 SALARY FOR MP APR 2020					
30/04/20	UPI-RAMDHAN MAHTO-RDM185-1@OKSBI-RATN000	0000012116457110	30/04/20	12,345.00		63,755.85
	0000-012116000024-ALL EMI					
30/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000012116462099	30/04/20		5.00	63,760.85
	00553-012116366882-REWARDED FOR PAYIN					
30/04/20	UPI-XXXXXX1539-CNRB0004157-012132950435-	0000012116617175	30/04/20	15,000.00		48,760.85
	PAYMENT FROM PHONE					
30/04/20	UPI-XXXXXX1803-CNRB0003239-012116335802-	0000012116621387	30/04/20	7,000.00		41,760.85
	PAYMENT FROM PHONE					
30/04/20	UPI-XXXXXX4546-KKBK0000298-012148106911-	0000012116626093	30/04/20	28,000.00		13,760.85
	PAYMENT FROM PHONE					
30/04/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000012116679752	30/04/20	7,000.00		6,760.85
	04-012164491405-PAYMENT FROM PHONE					
30/04/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA	0000012118500677	30/04/20	260.00		6,500.85
	YTM-PYTM0123456-012131674467-OID20200430					
	1856320					
30/04/20	UPI-XXXXXX1803-CNRB0003239-012192993930-	0000012123807789	30/04/20	1,000.00		5,500.85
	PAYMENT FROM PHONE					
02/05/20	UPI-XXXXXX1909-CNRB0004157-012351412807-	0000012317982630	02/05/20	2,000.00		3,500.85
	PAYMENT FROM PHONE					
02/05/20	UPI-SHASHI KANT NAG-SHASHIKANT.NAG@OKHDF	0000012319124679	02/05/20		500.00	4,000.85
	CBANK-HDFC0000044-012319333745-BEARD					
02/05/20	UPI-SAFE GOLD-SAFEGOLD@YBL-YESB0YBLUPI-0	0000012320339818	02/05/20	500.00		3,500.85
	12340848781-PAYMENT FOR CATEGO					
02/05/20	UPI-XXXXXX1539-CNRB0004157-012363674383-	0000012321690442	02/05/20	2,000.00		1,500.85
	PAYMENT FROM PHONE					
03/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0124	0000012421721498	04/05/20	16.00		1,484.85
	63074080-PAYMENT FOR CATEGO					

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04/05/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000	0000012515847553	04/05/20		10,000.00	11,484.85
	0280-012530026122-PAYMENT FROM PHONE					
04/05/20	POS 416021XXXXXX5834 BHARTI AIRTEL LT	0000012510604198	04/05/20	1,005.00		10,479.85
04/05/20	POS 416021XXXXXX5834 BHARTI AIRTEL LT	0000012510111918	04/05/20	1,060.00		9,419.85
04/05/20	POS 416021XXXXXX5834 BHARTI AIRTEL LT	0000012510502606	04/05/20	1.00		9,418.85
04/05/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000012517426382	04/05/20		3,000.00	12,418.85
	261-012534220574-PAYMENT FROM PHONE					
05/05/20	UPI RB-20200504-012560624410	0000000000000000	05/05/20		3,000.00	15,418.85
05/05/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000012620316079	05/05/20	199.00		15,219.85
	M-PYTM0123456-012675367854-OID1089699906					
	9@PAY					
05/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA	0000012621528520	05/05/20	693.00		14,526.85
	YTM-PYTM0123456-012675712102-OID20200505					
	2132210					
06/05/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000012713005494	06/05/20		6,500.00	21,026.85
	04-012739806899-PAYMENT FROM PHONE					
06/05/20	UPI-MURLI	0000012713014098	06/05/20	6,500.00		14,526.85
	CHAUHAN-CHAUHANMURALI82@OKHDFC					
	BANK-HDFC0003676-012713355030-AC					
06/05/20	POS 416021XXXXXX5834 GOOGLE *TEMPORAR	0000012778600460	06/05/20	1.00		14,525.85
06/05/20	POS 416021XXXXXX5834 GOOGLE *TEMPORAR	0000012778600460	06/05/20	-1.00		14,526.85
07/05/20	EMI 7666132 CHQ S76661320031 052076661	0000000000000000	07/05/20	4,742.00		9,784.85
	32					
07/05/20	UPI-PAYTM UTILITIES-PTMGUT-UTILITY@PAYTM	0000012815372541	07/05/20	2,000.00		7,784.85
	-PYTM0123456-012889815469-OID10889069336					
	@PAY					
07/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA	0000012816503472	07/05/20	407.00		7,377.85
	YTM-PYTM0123456-012889992069-OID20200507					
	1607000					
07/05/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000012816745871	07/05/20		1,374.00	8,751.85
	261-012816733650-PAYMENT FROM PHONE					
07/05/20	UPI-SSB ENTERPRISES-9990533388@OKBIZAXIS	0000012817800568	07/05/20	1,374.00		7,377.85

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	-UTIB0000000-012890407904-NA				
08/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-012901452064-OID20200508 2133550	0000012921337425	08/05/20	1,500.00	5,877.85
09/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 3007511937-OID10922040381@ADD	0000013016167782	09/05/20	200.00	5,677.85
09/05/20	UPI-VIKAS SINGH-9958527252@YBL-KKBK0004 622-013084389400-PAYMENT FROM PHONE	0000013021999096	09/05/20	2,000.00	3,677.85
10/05/20	UPI-XXXXXX1803-CNRB0003239-013148898955- PAYMENT FROM PHONE	0000013112191521	10/05/20	500.00	3,177.85
10/05/20	UPI-RAJESH-PAYTMQR281005050101Y62RVYVVT 0F@PAYTM-PYTM0123456-013115859575-ON TAP PING PAY YOU	0000013115179477	10/05/20	310.00	2,867.85
10/05/20	UPI-GEETA JAISI-GEETA.JAISI@CITI-CITI000 0004-013120827230-PURCHASES	0000013120702369	10/05/20		2,868.85
12/05/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-013334296659-PAYMENT FROM PHONE	0000013317678762	12/05/20		7,868.85
12/05/20	UPI-CESSNA LIFELINE VETE-PAYTMQR28100505 01011EBI3XGAVE3Y@PAYTM-PYTM0123456-01336 8190838-ON TAPPING PAY YOU	0000013317689821	12/05/20	4,854.00	3,014.85
12/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-013335905234-OID20200512 2002410	0000013320528748	12/05/20	1,500.00	1,514.85
14/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-013553984355-OID20200514 2038400	0000013520525217	14/05/20	260.00	1,254.85
14/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-013553992969-OID20200514 2039420	0000013520529718	14/05/20	50.00	1,204.85
14/05/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-013520025717-PAYMENT FROM PHONE	0000013520559555	14/05/20	1,000.00	204.85
14/05/20	UPI-RAMDHAN MAHTO-RDM185-1@OKSBI-RATN000	0000013522960839	14/05/20		1,704.85

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 : 01/04/2020

To : 13/10/2020

Statement of account

	0000-013522473540-TO SHARMA JI					
14/05/20	UPI-SARVESH KUMAR-9354280717@YBL-SBIN00	0000013522977460	14/05/20	1,500.00		204.85
	04458-013566952124-PAYMENT FROM PHONE					
15/05/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000013621175974	15/05/20		60.00	264.85
	261-013621517909-PAYMENT FROM PHONE					
16/05/20	UPI-DILSHAD KHAN-Q56206247@YBL-UTIB00031	0000013715551946	16/05/20	190.00		74.85
	56-013745680204-ON TAPPING PAY YOU					
16/05/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000	0000013715552785	16/05/20		400.00	474.85
	261-013760568569-PAYMENT FROM PHONE					
17/05/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000	0000013818190440	17/05/20		10,000.00	10,474.85
	0280-013836024141-PAYMENT FROM PHONE					
17/05/20	UPI-KRISHNA PD SARMA-STAROFINDIA1999-1@O	0000013820929662	17/05/20	10.00		10,464.85
	KSBI-SBIN0005606-013820637231-TEST					
17/05/20	UPI-KRISHNA PD SARMA-STAROFINDIA1999-1@O	0000013820021870	17/05/20	7,000.00		3,464.85
	KSBI-SBIN0005606-013820729724-UPI					
17/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0138	0000013821325517	18/05/20	16.00		3,448.85
	21510417-PAYMENT FOR CATEGO					
17/05/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000013821332990	18/05/20		478.22	3,927.07
	0000022-013821224835-CREDIT FOR PHONEPE					
18/05/20	UPI-KRISHNA PD SARMA-STAROFINDIA1999-1@O	0000013914170714	18/05/20	3,000.00		927.07
	KSBI-SBIN0005606-013914822932-UPI					
20/05/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000014116374695	20/05/20		50,000.00	50,927.07
	04-014148219393-PAYMENT FROM PHONE					
20/05/20	POS 416021XXXXXX5834 H P TECH UNI HAM	0000014167050408	20/05/20	1,000.00		49,927.07
20/05/20	POS 416021XXXXXX5834 H P TECH UNI HAM	0000014129017564	20/05/20	1,500.00		48,427.07
20/05/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI	0000014119413641	20/05/20	1,000.00		47,427.07
	N0280228-014176867274-PAYMENT FROM PHONE					
21/05/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI	0000014220460085	21/05/20	1,000.00		46,427.07
	N0280228-014220775571-PAYMENT FROM PHONE					
22/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000014310043248	22/05/20	200.00		46,227.07
	4318242487-010983938883@ADD					
22/05/20	UPI-CESSNA LIFELINE VETE-PAYTMQR28100505	0000014310056657	22/05/20	1,590.00		44,637.07

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 : 01/04/2020

To : 13/10/2020

Statement of account

	01011EBI3XGAVE3Y@PAYTM-PYTM0123456-01433 0642135-PAYMENT FROM PHONE					
22/05/20	HD0136612025-VODAFONEPOSTPAID-BILLPAY-50 200026202917	0000000018819728	22/05/20	355.53		44,281.54
22/05/20	IMPS-014316126292-MD SHIVA INSTITUTE OF ENGG AND TECH-PUNB-XXXXXXXXXXXXX1715-SURA J FEES	0000014316126292	22/05/20	35,000.00		9,281.54
23/05/20	UPI-PAYTM UTILITIES-PTMGUT-UTILITY@PAYTM -PYTM0123456-014430469364-OID11015177897 @PAY	0000014416084944	23/05/20	1,000.00		8,281.54
23/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-014432350919-OID20200523 1910570	0000014419317206	23/05/20	700.00		7,581.54
24/05/20	UPI-UTTAM SUPER MARKET-PAYTM-46838731@PA YTM-PYTM0123456-014538603645-OID20200524 1446140	0000014514927230	24/05/20	1,502.00		6,079.54
25/05/20	UPI-XXXXXX1803-CNRB0003239-014664648196- PAYMENT FROM PHONE	0000014616169081	25/05/20	100.00		5,979.54
26/05/20	REV-VODA-HD0136612025-22/05/2020	0000000000000000	26/05/20		355.53	6,335.07
27/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 14814928158-PAYMENT FOR CATEGO	0000014814067719	27/05/20	355.53		5,979.54
27/05/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0148645 45935-PAYMENT FROM PHONE	0000014816712944	27/05/20	4,338.00		1,641.54
28/05/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0149440 14282-PAYMENT FROM PHONE	0000014911446844	28/05/20	1,550.00		91.54
28/05/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-014918823027-PAYMENT FROM PHONE	0000014918100497	28/05/20		500.00	591.54
28/05/20	UPI-PAYTM UTILITIES-PTMGUT-UTILITY@PAYTM -PYTM0123456-014974778359-OID11031549044	0000014918104898	28/05/20	317.67		273.87

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 : 01/04/2020

To : 13/10/2020

Statement of account

	@PAY					
29/05/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS INDI-SAGAR SHARMA-205SJ0852O6V0X64 SALARY FOR MP MAY 2020	205SJ0852O6V0X64	29/05/20		72,002.86	72,276.73
29/05/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-015051118451-PAYMENT FROM PHONE	0000015017416188	29/05/20	1,000.00		71,276.73
30/05/20	UPI-PRADIP CHETRI-PRADIPCHETRI@YBL-UCBA0001372-015132041186-PAYMENT FROM PHONE	0000015116518183	30/05/20	800.00		70,476.73
30/05/20	UPI-PAYTM UTILITIES-PTMGUT-UTILITY@PAYTM-PYTM0123456-015191986616-OID11039595180 @PAY	0000015116564894	30/05/20	3,000.00		67,476.73
30/05/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-015163198399-PAYMENT FROM PHONE	0000015121758839	30/05/20	1,000.00		66,476.73
30/05/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000000-015163758024-PAYMENT FROM PHONE	0000015121849883	30/05/20	14,166.00		52,310.73
31/05/20	UPI-KRISHNA PD SARMA-STAROFINDIA1999-1@O KSBI-SBIN0005606-015215563921-UPI	0000015215289535	31/05/20	330.00		51,980.73
31/05/20	UPI-XXXXXX4546-KKBK0000298-015215740335-PAYMENT FROM PHONE	0000015215391541	31/05/20	28,000.00		23,980.73
31/05/20	UPI-XXXXXX1539-CNRB0004157-015245541956-PAYMENT FROM PHONE	0000015215400390	31/05/20	13,000.00		10,980.73
31/05/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-015280562193-PAYMENT FROM PHONE	0000015220262192	31/05/20	1,273.00		9,707.73
31/05/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-015263069005-PAYMENT FROM PHONE	0000015221647118	01/06/20	213.00		9,494.73
31/05/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-015222599257-PHONEPE REVERSAL F	0000015222920442	01/06/20		207.00	9,701.73
01/06/20	UPI-KRISHNA PD SARMA-STAROFINDIA1999-1@O KSBI-SBIN0005606-015311601598-MEDICINE	0000015311105635	01/06/20	1,000.00		8,701.73
01/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-015348694682-PAYMENT FOR CATEGO	0000015312255768	01/06/20	249.00		8,452.73

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 : 01/04/2020

To : 13/10/2020

Statement of account

03/06/20	UPI-XXXXXX1803-CNRB0003239-015519904465- PAYMENT FROM PHONE	0000015519008136	03/06/20	3,000.00		5,452.73
04/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0156 34980179-PAYMENT FOR CATEGO	0000015617802362	04/06/20	16.00		5,436.73
04/06/20	UPI-XXXXXX1803-CNRB0003239-015617200282- PAYMENT FROM PHONE	0000015617808165	04/06/20	60.00		5,376.73
05/06/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-01572 2538545-PAYMENT FROM PHONE	0000015722564981	05/06/20	491.00		4,885.73
06/06/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000015877014261	06/06/20	189.00		4,696.73
07/06/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-015903836453-PAYMENT FROM PHONE	0000001593569624	07/06/20		500.00	5,196.73
07/06/20	UPI-XXXXXX1803-CNRB0003239-015903604312- PAYMENT FROM PHONE	0000001593568939	07/06/20	500.00		4,696.73
07/06/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-015930125571-PAYMENT FROM PHONE	0000015915585152	07/06/20		15,000.00	19,696.73
07/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-015945663815-PAYMENT FROM PHONE	0000015915885948	07/06/20	13,000.00		6,696.73
07/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-015916022752-PAYMENT FROM PHONE	0000015916904144	07/06/20		13,000.00	19,696.73
07/06/20	UPI-XXXXXX1803-CNRB0003239-015916384428- PAYMENT FROM PHONE	0000015916908375	07/06/20	13,000.00		6,696.73
07/06/20	EMI 7666132 CHQ S76661320041 062076661 32	0000000000000000	07/06/20	4,742.00		1,954.73
07/06/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-015963548309-PAYMENT FROM PHONE	0000015921168945	08/06/20	1,000.00		954.73
09/06/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-016151103822-PAYMENT FROM PHONE	0000016117472922	09/06/20		3,000.00	3,954.73
09/06/20	POS 416021XXXXXX5834 H P TECH UNI HAM	0000016167068286	09/06/20	2,500.00		1,454.73
10/06/20	POS 416021XXXXXX5834 BLD*RESUME 88889	0000016173603637	10/06/20	147.58		1,307.15
10/06/20	POS 416021XXXXXX5834 BLD*RESUME 88889	0000016135424908	10/06/20	75.68		1,231.47
10/06/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-01624 8600144-PAYMENT FROM PHONE	0000016216767773	10/06/20	245.00		986.47

HDFC BANK LIMITED

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 Phone no. : 011-61606161
 OD Limit : 0.00
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 Account No : 50100243313787 OTHER
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MR SAGAR SHARMA
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 SECTOR 82
 .
 GURGAON 122004
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

10/06/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0162885 72450-PAYMENT FROM PHONE	0000016222161547	10/06/20	80.00		906.47
10/06/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501 017GL61MA9KEIY@PAYTM-PYTM0123456-0162888 85825-PAYMENT FROM PHONE	0000016222165683	10/06/20	25.00		881.47
10/06/20	POS 416021XXXXXX5834 AMAZON	0000SF8885580550	10/06/20	770.00		111.47
11/06/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-016388049108-PAYMENT FROM PHONE	0000016322550968	11/06/20		150.00	261.47
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016135424908	12/06/20	0.02		261.45
12/06/20	DEBIT CARD PUR ADJ DT 10/06/20	0000016173603637	12/06/20	0.04		261.41
13/06/20	UPI-GEETA JAISI-9739045115@YBL-KKBK0000 261-016536249460-PAYMENT FROM PHONE	0000001659918584	13/06/20		800.00	1,061.41
13/06/20	UPI-GAIRI SHANKAR RAM-Q96093254@YBL-KKBK 0004265-016509061840-PAYMENT FROM PHONE	0000001659935023	13/06/20	100.00		961.41
14/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000021405	14/06/20	860.00		101.41
16/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-016868367474-PAYMENT FROM PHONE	0000016817793982	16/06/20		2,500.00	2,601.41
16/06/20	UPI-XXXXXX1539-CNBR0004157-016834824391- PAYMENT FROM PHONE	0000016817891585	16/06/20	200.00		2,401.41
16/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000021526	16/06/20	1,740.00		661.41
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689955961	MIR2016689955961	16/06/20	3.13		658.28
16/06/20	.DC INTL POS TXN MARKUP+ST 100620 120620 -MIR2016689952120	MIR2016689952120	16/06/20	6.10		652.18
17/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-016972017565-PAYMENT FROM PHONE	0000016918678161	17/06/20		200.00	852.18
17/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000021630	17/06/20	640.00		212.18
17/06/20	UPI-RAMDHAN MAHTO-RDM185-1@OKSBI-RATN000 0000-016918871752-TO SAGAR	0000016918935534	17/06/20		5,000.00	5,212.18
17/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000021636	17/06/20	510.00		4,702.18
17/06/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001-	0000016919040399	17/06/20	100.00		4,602.18

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0000280 MICR : 110240037
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MR SAGAR SHARMA
 901 REGAL, MAPSKO ROYALE VILLE
 SECTOR 82

GURGAON 122004
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

	016976441877-PAYMENT FROM PHONE					
17/06/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501	0000016920809498	17/06/20	2,071.00		2,531.18
	017GL61MA9KEIY@PAYTM-PYTM0123456-0169400					
	97014-PAYMENT FROM PHONE					
18/06/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI	0000017021372025	18/06/20	1,000.00		1,531.18
	N0280228-017021411114-PAYMENT FROM PHONE					
19/06/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI	0000017123919986	19/06/20	1,000.00		531.18
	N0280228-017123284399-PAYMENT FROM PHONE					
20/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017222246145	20/06/20		5,000.00	5,531.18
	04-017288976831-LOAN					
20/06/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI	0000017223279600	20/06/20	1,000.00		4,531.18
	N0280228-017292113469-DARU					
21/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000017316160659	21/06/20	500.00		4,031.18
	7315294783-OID11126658833@ADD					
21/06/20	POS 416021XXXXXX5834 CESSNA LIFE LINE	0000000000002781	21/06/20	3,305.25		725.93
21/06/20	UPI-AJAY KUMAR-9468050792@YBL-HDFC000057	0000017317473869	21/06/20	100.00		625.93
	2-017351607406-PAYMENT FROM PHONE					
21/06/20	UPI-CESSNA LIFELINE VETE-PAYTMQR28100505	0000017317486036	21/06/20	55.00		570.93
	01011EBI3XGAVE3Y@PAYTM-PYTM0123456-01735					
	1760774-PAYMENT FROM PHONE					
21/06/20	UPI-CESSNA LIFELINE VETE-PAYTMQR28100505	0000017317529955	21/06/20	50.00		520.93
	01011EBI3XGAVE3Y@PAYTM-PYTM0123456-01736					
	8657960-PAYMENT FROM PHONE					
21/06/20	UPI-AJAY KUMAR-9468050792@YBL-HDFC000057	0000017317555240	21/06/20	100.00		420.93
	2-017317787009-PAYMENT FROM PHONE					
21/06/20	UPI-PAYTM UTILITIES-PTMGUT-UTILITY@PAYTM	0000017322288154	22/06/20	238.99		181.94
	-PYTM0123456-017319139239-OID11175509123					
	@PAY					
24/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017618780160	24/06/20		2,000.00	2,181.94
	04-017654264907-TREAT					
24/06/20	POS 416021XXXXXX5834 MODERN WINES	0000017612025722	24/06/20	1,380.00		801.94
25/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017717160378	25/06/20		1,000.00	1,801.94

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 :

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

	04-017717225419-PAYMENT FROM PHONE					
25/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000003785	25/06/20	1,400.00		401.94
26/06/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000017820437216	26/06/20		1,000.00	1,401.94
	0000-017820162519-PAYMENT FROM PHONE					
26/06/20	POS 416021XXXXXX5834 PAYTM	0000017837075827	26/06/20	100.00		1,301.94
26/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017820539160	26/06/20		500.00	1,801.94
	04-017880467417-PAYMENT FROM PHONE					
26/06/20	POS 416021XXXXXX5834 MODERN WINES	0000017814479181	26/06/20	1,450.00		351.94
26/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017820648158	26/06/20		200.00	551.94
	04-017880298426-PAYMENT FROM PHONE					
26/06/20	POS 416021XXXXXX5834 MODERN WINES	0000017815479674	26/06/20	250.00		301.94
27/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017919677869	27/06/20		7,000.00	7,301.94
	04-017938485766-PAYMENT FROM PHONE					
27/06/20	UPI-XXXXXX1539-CNRB0004157-017960671473-	0000017920869757	27/06/20	4,000.00		3,301.94
	PAYMENT FROM PHONE					
27/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000022316	27/06/20	2,220.00		1,081.94
27/06/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000017920985606	27/06/20		1,000.00	2,081.94
	04-017980563609-PAYMENT FROM PHONE					
27/06/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001-	0000017920030061	27/06/20	600.00		1,481.94
	017960783308-PAYMENT FROM PHONE					
27/06/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001-	0000017920056007	27/06/20	80.00		1,401.94
	017960333925-PAYMENT FROM PHONE					
28/06/20	UPI-CESSNA LIFELINE VETE-PAYTMQR28100505	0000018016134864	28/06/20	560.00		841.94
	01011EBI3XGAVE3Y@PAYTM-PYTM0123456-01801					
	6049089-PAYMENT FROM PHONE					
29/06/20	UPI-SAMRITI-8219645964@YBL-SBIN0013708-0	0000018116108496	29/06/20	500.00		341.94
	18164240279-PAYMENT FROM PHONE					
30/06/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS	206TJ0540CN40A28	30/06/20		76,687.26	77,029.20
	SOLUTIONS INDI-SAGAR SHARMA-206TJ0540CN4					
	0A28 SALARY FOR MP JUN 2020					
30/06/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501	0000018215614370	30/06/20	3,632.00		73,397.20
	017GL61MA9KEIY@PAYTM-PYTM0123456-0182303					

HDFC BANK LIMITED

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

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

	06416-PAYMENT FROM PHONE					
30/06/20	UPI-XXXXXX4546-KKBK0000298-018245393557-PAYMENT FROM PHONE	0000018215633611	30/06/20	28,000.00		45,397.20
30/06/20	UPI-XXXXXX1539-CNRB0004157-018260018517-PAYMENT FROM PHONE	0000018215654743	30/06/20	11,000.00		34,397.20
30/06/20	UPI-XXXXXX1539-CNRB0004157-018260779903-PAYMENT FROM PHONE	0000018215665351	30/06/20	1,000.00		33,397.20
30/06/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN0000000-018260532531-PAYMENT FROM PHONE	0000018215992980	30/06/20	25,956.00		7,441.20
30/06/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000003962	30/06/20	1,560.00		5,881.20
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		41.00	5,922.20
01/07/20	NWD-416021XXXXXX5834-6R115101-GURGAON	0000018317089061	01/07/20	5,000.00		922.20
02/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-018420668469-PAYMENT FROM PHONE	0000018420913473	02/07/20		10,000.00	10,922.20
02/07/20	POS 416021XXXXXX5834 AMAZON	0000SF8956523125	02/07/20	369.00		10,553.20
03/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-018564631380-PAYMENT FROM PHONE	0000018516424129	03/07/20	2,000.00		8,553.20
03/07/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-018588186324-PAYMENT FROM PHONE	0000018522280239	03/07/20	200.00		8,353.20
04/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-018664068644-PAYMENT FROM PHONE	0000018616949049	04/07/20		40,000.00	48,353.20
04/07/20	POS 416021XXXXXX5834 MANAYUAR A UNIT	0000018617754320	04/07/20	39,290.00		9,063.20
04/07/20	POS 416021XXXXXX5834 BURGER KING	00000000000006811	04/07/20	427.36		8,635.84
04/07/20	POS 416021XXXXXX5834 BURGER KING	00000000000006813	04/07/20	290.86		8,344.98
04/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-018618107331-PAYMENT FROM PHONE	0000018618344783	04/07/20		10,000.00	18,344.98
04/07/20	POS 416021XXXXXX5834 SR ENTERPRISES	00000000000000030	04/07/20	7,000.00		11,344.98
04/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	00000000000022785	04/07/20	640.00		10,704.98
05/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-018722709392-PAYMENT FROM PHONE	0000018711796938	05/07/20		5,000.00	15,704.98
05/07/20	NWD-416021XXXXXX5834-13484622-GAUTAM BUD DHA	0000018711011894	05/07/20	5,000.00		10,704.98

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 : 01/04/2020

To : 13/10/2020

Statement of account

05/07/20	POS 416021XXXXXX5834 DISCOVERY LIQUOR	0000018714433230	05/07/20	1,390.00		9,314.98
06/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004119	06/07/20	920.00		8,394.98
06/07/20	POS 416021XXXXXX5834 PAYTM	0000018878068175	06/07/20	150.00		8,244.98
06/07/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000018848213992	06/07/20	189.00		8,055.98
07/07/20	EMI 7666132 CHQ S76661320051 072076661 32	0000000000000000	07/07/20	4,742.00		3,313.98
07/07/20	POS 416021XXXXXX5834 ROYAL GREEN WINE	0000018918787432	07/07/20	680.00		2,633.98
08/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-019060346385-PAYMENT FROM PHONE	0000019020987909	08/07/20		4,450.00	7,083.98
08/07/20	POS 416021XXXXXX5834 SACHDEVA GARMENT	0000000000000427	08/07/20	4,450.00		2,633.98
09/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-019128560123-PAYMENT FROM PHONE	0000019114097294	09/07/20		5,000.00	7,633.98
09/07/20	UPI-BHUPAL KATTEL-KATTELBHUPAL99@OKSBI- SBIN0007171-019114962919-UPI	0000019114107149	09/07/20	1.00		7,632.98
09/07/20	UPI-BHUPAL KATTEL-KATTELBHUPAL99@OKSBI- SBIN0007171-019114968989-SANKALP	0000019114114256	09/07/20	3,101.00		4,531.98
09/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-019142105347-PAYMENT FROM PHONE	0000019114292722	09/07/20		10,000.00	14,531.98
09/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-019154241603-PAYMENT FROM PHONE	0000019118918655	09/07/20		10,000.00	24,531.98
09/07/20	POS 416021XXXXXX5834 CENTRAL - JIV	0000019112052167	09/07/20	9,995.00		14,536.98
09/07/20	POS 416021XXXXXX5834 CENTRAL	0000000000003808	09/07/20	3,410.30		11,126.68
09/07/20	POS 416021XXXXXX5834 MAX HYPERMARKET.	0000000000011120	09/07/20	6,791.80		4,334.88
09/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000023104	09/07/20	1,510.00		2,824.88
10/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 19240011155-PAYMENT FOR CATEGO	0000019210155112	10/07/20	129.00		2,695.88
10/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004243	10/07/20	1,920.00		775.88
11/07/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001- 019319409176-PAYMENT FROM PHONE	0000019319453268	11/07/20	470.00		305.88
13/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000023374	13/07/20	160.00		145.88
17/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-019936296378-PAYMENT FROM PHONE	0000019918915564	17/07/20	10.00		135.88

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 : 01/04/2020

To : 13/10/2020

Statement of account

18/07/20	UPI-RAMESH-RAMESH0809@ICICI-ICIC0000001-020038002133-PAYMENT FROM PHONE	0000020019637925	18/07/20	130.00		5.88
21/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-020380483174-PAYMENT FROM PHONE	0000020320968671	21/07/20		500.00	505.88
21/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004583	21/07/20	60.00		445.88
21/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-020322419898-PAYMENT FROM PHONE	0000020322496695	21/07/20		1,000.00	1,445.88
21/07/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBIN0280228-020388975328-PAYMENT FROM PHONE	0000020322499688	21/07/20	1,000.00		445.88
23/07/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-020534387392-PAYMENT FROM PHONE	0000020517363505	23/07/20	350.00		95.88
23/07/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-020568839659-PAYMENT FROM PHONE	0000020517387023	23/07/20	80.00		15.88
23/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-020540752291-PAYMENT FROM PHONE	0000020520803549	23/07/20		1,500.00	1,515.88
23/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000023933	23/07/20	810.00		705.88
23/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000023935	23/07/20	180.00		525.88
24/07/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-020617976878-PAYMENT FROM PHONE	0000020617334965	24/07/20	500.00		25.88
24/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-020657518810-PAYMENT FROM PHONE	0000020619171073	24/07/20		3,000.00	3,025.88
24/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000024003	24/07/20	2,220.00		805.88
24/07/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501017GL61MA9KEIY@PAYTM-PYTM0123456-020620442408-PAYMENT FROM PHONE	0000020620536587	24/07/20	555.00		250.88
25/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-020780974707-PAYMENT FROM PHONE	0000020720874115	25/07/20		500.00	750.88
25/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004684	25/07/20	380.00		370.88
26/07/20	UPI-RAMDHAN MAHTO-RDM185-1@OKSBI-RATN000	0000020821953396	27/07/20		1,000.00	1,370.88

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 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

	0000-020821777625-UPI					
26/07/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-020844181676-PAYMENT FROM PHONE	0000020822006286	27/07/20	1,000.00		370.88
27/07/20	POS 416021XXXXXX5834 BIR SINGH WINE A	0000000000004711	27/07/20	320.00		50.88
29/07/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-021166884893-PAYMENT FROM PHONE	0000021122406415	29/07/20		1,000.00	1,050.88
29/07/20	UPI-MR MANEESH KUMAR-8868863193@YBL-CBI N0280228-021166603968-PAYMENT FROM PHONE	0000021122408565	29/07/20	1,000.00		50.88
31/07/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS INDI-SAGAR SHARMA-207UI0405L70 1M44 SALARY FOR MP JULY 2020	207UI0405L701M44	31/07/20		73,754.00	73,804.88
31/07/20	POS 416021XXXXXX5834 G TOWN WINES	0000021314942191	31/07/20	1,800.00		72,004.88
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

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



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 : 01/04/2020

To : 13/10/2020

Statement of account

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	0000021819492995	05/08/20	345.00		11,157.29
	7339022-PAYMENT FROM PHONE					
05/08/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02182	0000021821265766	05/08/20	1,089.00		10,068.29
	1451131-PAYMENT FROM PHONE					
06/08/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000021963436331	06/08/20	189.00		9,879.29
07/08/20	UPI-PAWAN	0000022011161785	07/08/20		300.00	10,179.29
	KUMAR-PAWAN.K.679@OKHDFCBANK-H					
	DFC0001202-022011120322-MORE					
07/08/20	EMI 7666132 CHQ S76661320061 082076661	0000000000000000	07/08/20	4,742.00		5,437.29
	32					
07/08/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C	KKBK202202698381	07/08/20		3,506.00	8,943.29
	O L DISBURSEMENT AC-SAGAR SHARMA-KKBK20					
	2202698381					
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-	0000022121702171	08/08/20	1.00		8,042.29
	PAYMENT FROM PHONE					
08/08/20	UPI-XXXXXX4878-PUNB0000001-022184132230-	0000022121709741	08/08/20	6,000.00		2,042.29
	PAYMENT FROM PHONE					
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-	0000022413850893	11/08/20	390.00		352.29
	022426587440-PAYMENT FROM PHONE					
11/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000	0000022419778478	11/08/20		2,000.00	2,352.29
	0280-022476336266-PAYMENT FROM PHONE					
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501	0000022513282201	12/08/20	1,542.00		810.29
	017GL61MA9KEIY@PAYTM-PYTM0123456-0225529					
	46946-PAYMENT FROM PHONE					
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501	0000022515380462	12/08/20	255.00		555.29
	017GL61MA9KEIY@PAYTM-PYTM0123456-0225304					
	07792-PAYMENT FROM PHONE					
12/08/20	UPI-UTTAM SUPER MARKET-PAYTMQR2810050501	0000022515384448	12/08/20	5.00		550.29

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 : 01/04/2020

To : 13/10/2020

Statement of account

	017GL61MA9KEYI@PAYTM-PYTM0123456-0225455				
	74832-PAYMENT FROM PHONE				
12/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022517244076	12/08/20	2,000.00	2,550.29
	04-022551012143-PAYMENT FROM PHONE				
12/08/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000022517318863	12/08/20	2,000.00	4,550.29
	04-022517897297-PAYMENT FROM PHONE				
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
	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

HDFC BANK LIMITED

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

MR SAGAR SHARMA
901 REGAL, MAPSKO ROYALE VILLE
SECTOR 82

GURGAON 122004
HARYANA INDIA

JOINT HOLDERS :

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

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

17/08/20	UPI-RAM KUMAR-9891620935@YBL-SBIN000589 0-023080567093-PAYMENT FROM PHONE	0000023020841537	17/08/20	75.00		589.35
17/08/20	REV-UPI-50100243313787-7838459432@YBL-02 3080567093-PAYMENT FROM PHONEPE	0000023020841537	17/08/20		75.00	664.35
18/08/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-023128424665-PAYMENT FROM PHONE	0000023114753010	18/08/20		3,000.00	3,664.35
18/08/20	UPI-XXXXXX1539-CNRB0004157-023172322015- PAYMENT FROM PHONE	0000023118337398	18/08/20	1,000.00		2,664.35
18/08/20	REV-UPI-50100243313787-7838459432@YBL-02 3172322015-PAYMENT FROM PHONEPE	0000023118337398	18/08/20		1,000.00	3,664.35
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 010110W18EYLVATAC@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

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 : 01/04/2020

To : 13/10/2020

Statement of account

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 416021XXXXX5834 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
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 416021XXXXX5834 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

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 : 01/04/2020

To : 13/10/2020

Statement of account

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
02/09/20	UPI-DILEEP KUMAR-O18152846A@MAIRTEL-AIRP 0000001-024632641589-PAYMENT FROM PHONE	0000024632641589	02/09/20	121.00		22,679.35
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 0163CZKL8MMS83@PAYTM-PYTM0123456-0246726 54525-PAYMENT FROM PHONE	0000024672654525	02/09/20	140.00		20,707.35
02/09/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02463 6187077-PAYMENT FROM PHONE	0000024636187077	02/09/20	100.00		20,607.35
03/09/20	UPI-SANJAY KUMAR-9560910530@YBL-LAVB000 0383-024722057726-PAYMENT FROM PHONE	0000024722057726	03/09/20		500.00	21,107.35
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 04-024852935345-PAYMENT FROM PHONE	0000024852935345	04/09/20	18,000.00		1,668.35
04/09/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02485 2735207-PAYMENT FROM PHONE	0000024852735207	04/09/20	234.00		1,434.35
04/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-HDFC000 0280-024813890940-PAYMENT FROM PHONE	0000024813890940	04/09/20		10,000.00	11,434.35
04/09/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB 0000000-024818888735-PAYMENT FROM PHONE	0000024818888735	04/09/20	250.00		11,184.35
04/09/20	UPI-ALOK-GPAY-11166067408@OKBIZAXIS-UTIB	0000024872073021	04/09/20	62.00		11,122.35

HDFC BANK LIMITED

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 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 : 01/04/2020

To : 13/10/2020

Statement of account

	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- PAYMENT FROM PHONE	0000024924272635	05/09/20	1.00		10,521.35
05/09/20	UPI-XXXXXX5522-HDFC0000001-024924877935- PAYMENT FROM PHONE	0000024924877935	05/09/20	8,000.00		2,521.35
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 L7TNTPA0YZ@PAYTM-PYTM0123456-02494526409 1-PAYMENT FROM PHONE	0000024945264091	05/09/20	180.00		2,074.35
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-KKBK0000 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-KKBK0000 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	0000025015831410	06/09/20	100.00		5,584.35

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 : 01/04/2020

To : 13/10/2020

Statement of account

	5831410-PAYMENT FROM PHONE					
06/09/20	UPI-ALOK-Q78189195@YBL-YESB0000085-02506	0000025060417834	06/09/20	40.00		5,544.35
	0417834-PAYMENT FROM PHONE					
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	0000025032137743	06/09/20	50.00		5,184.35
	001-025032137743-PAYMENT FROM PHONE					
06/09/20	UPI-SAAIB JUICE CORNER-PAYTM-33792209@PA	0000025035126158	06/09/20	90.00		5,094.35
	YTM-PYTM0123456-025035126158-OID20200906					
	1617520					
06/09/20	UPI-GORAV KANHEYA-Q87524998@YBL-CNRB00	0000025035185240	06/09/20	10.00		5,084.35
	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					

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



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 : 01/04/2020

To : 13/10/2020

Statement of account

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 N0009034-025411855680-PAYMENT FROM PHONE	0000025411855680	10/09/20	1.00		558.35
11/09/20	UPI-SHRI GANESH KISSAN M-Q54715939@YBL-Y ESB0YBLUPI-025542578856-PAYMENT FROM PHO NE	0000025542578856	11/09/20	25.00		533.35
12/09/20	UPI-RAUT HOTAL-PAYTMQR281005050101IZ6F2Q 311UUS@PAYTM-PYTM0123456-025630315058-PA YMENT FROM PHONE	0000025630315058	12/09/20	130.00		403.35
12/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-025656797839-PAYMENT FROM PHONE	0000025656797839	12/09/20		2,000.00	2,403.35
12/09/20	UPI-SATYENDRA SINGH SHE-Q00207610@YBL-S BIN0031851-025656446118-PAYMENT FROM PHO NE	0000025656446118	12/09/20	150.00		2,253.35
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@ YBL-PUNB0780700-025645486129-PAYMENT FRO M PHONE	0000025645486129	12/09/20	100.00		1,096.35
12/09/20	POS 416021XXXXXX5834 VIKRAM KAPUR	0000025610157575	12/09/20	610.00		486.35
12/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-025619018199-PAYMENT FROM PHONE	0000025619018199	12/09/20		1,000.00	1,486.35
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 752779245-PAYMENT FROM PHONE	0000025752779245	13/09/20	120.00		74,425.35
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 -PYTM0123456-025737863034-OID20200913131 5340	0000025737863034	13/09/20	50.00		73,225.35
13/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000025732009894	13/09/20	70,000.00		3,225.35

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>.

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 : 01/04/2020

To : 13/10/2020

Statement of account

	04-025732009894-PAYMENT FROM PHONE					
13/09/20	UPI-NOW ON COST IN-PAYTM-35079897@PAYTM-PYTM0123456-025740831779-OID202009131707330	0000025740831779	13/09/20	300.00		2,925.35
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-CITI0000004-025851271146-PAYMENT FROM PHONE	0000025851271146	14/09/20		6,000.00	6,325.35
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@OKSBI-IOBA0001510-025930390095-PAYMENT FROM 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-PAYTMQR28100505010163CZKL8MMS83@PAYTM-PYTM0123456-025938830666-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-CITI0000004-025960378488-PAYMENT FROM PHONE	0000025960378488	15/09/20		600.00	643.35
15/09/20	UPI-JAGDEEP-9971806900@YBL-PYTM0123456-025920096827-PAYMENT FROM PHONE	0000025920096827	15/09/20	600.00		43.35
16/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI0000004-026019035254-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 PHONE	0000026038533691	16/09/20	10,000.00		43.35
16/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN0000000-026057763786-PAYMENT FROM PHONE	0000026057763786	16/09/20		16,000.00	16,043.35
16/09/20	UPI-JITENDER SO TARA CHA-9650097812@YBL-	0000026019683534	16/09/20	16,000.00		43.35

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

MR SAGAR SHARMA
901 REGAL, MAPSKO ROYALE VILLE
SECTOR 82

GURGAON 122004
HARYANA INDIA

JOINT HOLDERS :

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

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

	ORBC0100628-026019683534-PAYMENT FROM PH ONE					
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
18/09/20	POS 416021XXXXXX5834 ZOMATO	0000026211020411	18/09/20	302.75		242.60
19/09/20	UPI-GORAV KAAHEYA-Q87524998@YBL-CNRB00 00000-026346162636-PAYMENT FROM PHONE	0000026346162636	20/09/20	200.00		42.60
20/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-026457821177-PAYMENT FROM PHONE	0000026457821177	20/09/20		2,000.00	2,042.60
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-PYTM 0123456-026476915515-PAYMENT FROM PHONE	0000026476915515	20/09/20	500.00		542.60
21/09/20	UPI-NOW ONCOST IN-Q15095575@YBL-INDB0000 708-026556985952-PAYMENT FROM PHONE	0000026556985952	21/09/20	125.00		417.60
21/09/20	UPI-NOW ON COST IN-PAYTMQR28100505010116 L7TNTPA0YZ@PAYTM-PYTM0123456-02651464720 3-PAYMENT FROM PHONE	0000026514647203	21/09/20	50.00		367.60
21/09/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123 456-026572964347-PAYMENT FROM PHONE	0000026572964347	21/09/20	200.00		167.60
25/09/20	UPI-RAUT HOTAL-PAYTMQR281005050101IZ6F2Q 311UUS@PAYTM-PYTM0123456-026936823415-PA YMENT FROM PHONE	0000026936823415	25/09/20	50.00		117.60
25/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000 04-026919346304-PAYMENT FROM PHONE	0000026919346304	25/09/20		5,000.00	5,117.60

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
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MR SAGAR SHARMA
 901 REGAL, MAPSKO ROYALE VILLE
 SECTOR 82

GURGAON 122004
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

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-PAYM ENT 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
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 01011LNRZBQJPSWO@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-YESB0YBLUPI-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

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



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 : 01/04/2020

To : 13/10/2020

Statement of account

27/09/20	UPI-VIMLESH KUMAR-Q65201549@YBL-PYTM0123	0000027180190742	27/09/20	180.00		935.60
	456-027180190742-PAYMENT FROM PHONE					
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	28/09/20	29.50		706.10
	-MIR2026359554786					
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	0000027276256470	28/09/20	149.00		97.10
	27276256470-PAYMENT FOR CATEGO					
28/09/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000	0000027263889470	28/09/20		1,000.00	1,097.10
	0000-027263889470-PAYMENT FROM PHONE					
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	0000027266854322	28/09/20	220.00		177.10
	04862-027266854322-PAYMENT FROM PHONE					
29/09/20	UPI-XXXXXX1539-CNRB0004157-027372532616-	0000027372532616	29/09/20	50.00		127.10
	PAYMENT FROM PHONE					
29/09/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000027338556543	29/09/20		500.00	627.10
	04-027338556543-PAYMENT FROM PHONE					
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	0000027357534013	29/09/20	20.00		97.10
	ESB0YBLUPI-027357534013-PAYMENT FROM PHO					
	NE					
30/09/20	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS	209TH5726HJC2160	30/09/20		73,255.00	73,352.10
	SOLUTIONS INDI-SAGAR SHARMA-209TH5726HJC					
	2160 SALARY FOR MP SEP 2020					
30/09/20	UPI-XXXXXX1158-UTIB0000001-027462130061-	0000027462130061	30/09/20	14,000.00		59,352.10
	PAYMENT FROM PHONE					
30/09/20	UPI-XXXXXX5335-RATN0000114-027484194416-	0000027484194416	30/09/20	14,500.00		44,852.10
	PAYMENT FROM PHONE					
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	0000027461184394	30/09/20	2,800.00		36,726.10

HDFC BANK LIMITED

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 .
 City : GURGAON 122002
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 Phone no. : 011-61606161
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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 : 01/04/2020

To : 13/10/2020

Statement of account

	ZAXIS-UTIB0000000-027461184394-PAYMENT F ROM PHONE					
30/09/20	IMPS-027418110653-KAJAL SHARMA-CNRB-XXXX XXXXX1539-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
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

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 : 01/04/2020

To : 13/10/2020

Statement of account

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 04-028010877799-PAYMENT FROM PHONE	0000028010877799	06/10/20		1,000.00	5,821.10
06/10/20	UPI-RAMDHAN MAHTO-7209852246@YBL-RATN000 0000-028015376796-PAYMENT FROM PHONE	0000028015376796	06/10/20		5,000.00	10,821.10
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 04-028017586749-PAYMENT FROM PHONE	0000028017586749	06/10/20		10,000.00	15,821.10
06/10/20	IMPS-028019177242-VOLKSWAGEN-SBIN-XXXXXX X5822-CAR BOOKING	0000028019177242	06/10/20	10,000.00		5,821.10
06/10/20	POS 416021XXXXXX5834 GOOGLE *YOUTUBEP	0000028031846339	06/10/20	189.00		5,632.10
07/10/20	EMI 8698527 CHQ S86985270011 102086985 27	0000000000000000	07/10/20	5,033.00		599.10
09/10/20	UPI-KESHAV-8826676236@YBL-ORBC0101967-02 8340492236-PAYMENT FROM PHONE	0000028340492236	09/10/20	50.00		549.10
09/10/20	NEFT CR-KKBK0000958-NATIONAL INSURANCE C O L DISBURSEMENT AC-SAGAR SHARMA-KKBK20 2834560149	KKBK202834560149	09/10/20		7,650.00	8,199.10
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 0000-028322932029-PAYMENT FROM PHONE	0000028322932029	09/10/20	5,000.00		2,549.10
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 04-028442276994-PAYMENT FROM PHONE	0000028442276994	10/10/20		1,000.00	1,199.10

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

Nomination : Not Registered

From : 01/04/2020

To : 13/10/2020

Statement of account

10/10/20	UPI-BAKERY SHOP-PAYTM-49771477@PAYTM-PYT M0123456-028477628024-OID202010101433120	0000028477628024	10/10/20	420.00		779.10
10/10/20	UPI-NOW ON COST IN-PAYTM-35079897@PAYTM- PYTM0123456-028477846961-OID202010101445 360	0000028477846961	10/10/20	61.00		718.10
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 04-028443319915-PAYMENT FROM PHONE	0000028443319915	10/10/20		500.00	613.10
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 AYTM-PYTM0123456-028480248484-OID2020101 01711100	0000028480248484	10/10/20	25.00		378.10
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.9491VATIKA83GGN@ICICI -ICIC0000001-028508687182-PAYMENT FROM P HONE	0000028508687182	11/10/20	300.00		274.10

HDFC BANK LIMITED

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Branch Code : 280 Product Code : 113

From : 01/04/2020

To : 13/10/2020

Statement of account

12/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028687254642	12/10/20		1,500.00	1,774.10
	04-028687254642-PAYMENT FROM PHONE					
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	0000028625705212	12/10/20	208.00		412.10
	@OKBIZAXIS-UTIB0000000-028625705212-PAYMENT FROM PHONE					
12/10/20	UPI-GEETA JAISI-9739045115@YBL-CITI00000	0000028664056395	12/10/20		1,000.00	1,412.10
	04-028664056395-PAYMENT FROM PHONE					
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
	23456-028728775936-OID202010131346230					

STATEMENT SUMMARY :-

Opening Balance
125.49

Dr Count
403

Cr Count
137

Debits
1,005,191.62

Credits
1,005,458.23

Closing Bal
392.10

Generated On: 14-Oct-2020 14:07

Generated By:
115622330

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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