



MR. PARTH GULATI
7A/15 ground floor hans
bhawan WEA channa market
karol bagh Karol Bagh S.O
NEW DELHI 110005
Delhi INDIA

JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
BAZAR MARG,
RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 09228630545-PAYMENT FOR SWIGGY	0000209228630545	01/04/22	287.00		35,065.00
03/04/22	UPI-RAKESH KUMAR-RAKESH SACHDEVA71142@OKA XIS-UTIB0004308-209347899651-UPI	0000209347899651	03/04/22		11,600.00	46,665.00
03/04/22	UPI-ROHIT KHANNA-Q32010422@YBL-HDFC00005 72-209354853912-NA	0000209354853912	03/04/22	150.00		46,515.00
03/04/22	UPI-PRATHAM SHARMA-9871791414@PAYTM-ICIC 0002357-209384886400-NA	0000209384886400	03/04/22	1,682.00		44,833.00
04/04/22	UPI-MR DARSHAN SINGH-PAYTM-44269031@PAY TM-PYTM0123456-209411953457-OID202204041 120100	0000209411953457	04/04/22	396.00		44,437.00
04/04/22	UPI-INDER BADAN CHAURASI-PAYTMQR28100505 01011DS5QDNY1VID@PAYTM-PYTM0123456-20944 9861614-UPI	0000209449861614	04/04/22	330.00		44,107.00
05/04/22	DC 1019060015438949 AUTOPAY SI-TAD	0000000417531020	05/04/22	12,951.24		31,155.76
05/04/22	ACH D- KMBLDRAOPERATIONS-RC022-55864089-	0000000165084030	05/04/22	2,917.00		28,238.76
06/04/22	UPI-MRIDUL AGENCIES-GPAY-11180259229@OKB IZAXIS-UTIB0000000-209681563173-UPI	0000209681563173	06/04/22	130.00		28,108.76
06/04/22	UPI-INDER BADAN CHAURASI-PAYTMQR28100505 01011DS5QDNY1VID@PAYTM-PYTM0123456-20969 0741939-UPI	0000209690741939	06/04/22	5.00		28,103.76
06/04/22	UPI-NAVEEN S CORNER-PAYTM-38021013@PAYTM -PYTM0123456-209689440191-OID20220406222 6200	0000209689440191	06/04/22	100.00		28,003.76
07/04/22	UPI-SANJEEV LEHRI-Q865099047@YBL-PYTM012 3456-209798790789-UPI	0000209798790789	07/04/22	200.00		27,803.76
07/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-209710929644-ZOMATO PAYMENT	0000209710929644	07/04/22	348.08		27,455.68

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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08/04/22	UPI-SONAL GULATI-EIT.SONAL@OKICICI-KKKBK0 000172-209813983226-TAB	0000209813983226	08/04/22		36,150.00	63,605.68
08/04/22	POS 416021XXXXXX1270 CROMA,	0000000000041920	08/04/22	37,192.50		26,413.18
08/04/22	UPI-SONAL GULATI-EIT.SONAL@OKICICI-KKKBK0 000172-209846401037-UPI	0000209846401037	08/04/22		1,100.00	27,513.18
08/04/22	UPI-ANAND KUMAR-ANANDSHOP92@OKAXIS-UTIB0 004252-209822307757-UPI	0000209822307757	08/04/22	1,000.00		26,513.18
09/04/22	UPI-SUSHIL KUMAR PANDEY-SUSHILPANDEY1432 @OKAXIS-UTIB0003458-209914122859-UPI	0000209914122859	09/04/22		300.00	26,813.18
09/04/22	UPI-GYANENDRA KUMAR MAUR-PAYTM-6828616@P AYTM-PYTM0123456-209986821401-OID2022040 92120190	0000209986821401	09/04/22	18.00		26,795.18
09/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9030784899 @ICICI-ICIC0DC0099-209949074419-VERIFIED MERCHANT	0000209949074419	10/04/22	146.00		26,649.18
10/04/22	UPI-RAVINDER PARSAD-BHATTAMAN60@OKAXIS-U TIB0000480-210035874855-UPI	0000210035874855	10/04/22		24,000.00	50,649.18
10/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-210021233855-PAYMENT ON CRED	0000210021233855	10/04/22	10,918.66		39,730.52
11/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-210100197458-OID17758663749@ PAY	0000210100197458	11/04/22	260.75		39,469.77
12/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 10252236091-PAYMENT FOR SWIGGY	0000210252236091	12/04/22	250.00		39,219.77
13/04/22	UPI-24SEVEN C037-PAYTM-52030767@PAYTM-P YTM0123456-210301129152-OIDC037-C037T2-1 64	0000210301129152	13/04/22	330.00		38,889.77
14/04/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-210428978613-SWIGGY ORDER ID 10	0000210428978613	14/04/22	30.00		38,859.77
14/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-210458765633-PAYMENT FOR SWIGGY	0000210458765633	14/04/22	30.00		38,829.77

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14/04/22	UPI-SWIGGY-SWIGGY.REFUNDS@AXISBANK-UTIB0	0000210429962537	14/04/22		30.00	38,859.77
	000052-210429962537-REFUND FROM SWIGGY					
14/04/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000210458869375	14/04/22	170.00		38,689.77
	9-210458869375-PAYMENT FOR SWIGGY					
16/04/22	POS 416021XXXXXX1270 IMPERFECTO	0000000000000968	16/04/22	2,021.00		36,668.77
16/04/22	UPI-RASHID TAILOR-GPAY-11190437404@OKBIZ	0000210671238260	16/04/22	150.00		36,518.77
	AXIS-UTIB0000000-210671238260-UPI					
17/04/22	UPI-MANOJ-Q232184467@YBL-PYTM0123456-210	0000210785928983	17/04/22	700.00		35,818.77
	785928983-UPI					
17/04/22	NWD-416021XXXXXX1270-17036122-KAROL BAGH	0000210720013897	17/04/22	10,000.00		25,818.77
17/04/22	NWD-416021XXXXXX1270-17036122-KAROL BAGH	0000210720007839	17/04/22	10,000.00		15,818.77
17/04/22	NWD-416021XXXXXX1270-17036122-KAROL BAGH	0000210720016270	17/04/22	4,000.00		11,818.77
18/04/22	UPI-ROHIT-ROHITKUMAR9517204436@OKAXIS-CN	0000210896074214	18/04/22		100.00	11,918.77
	RB0000033-210896074214-UPI					
18/04/22	UPI-ISHA GUPTA-ISHAAGUPTA88-2@OKAXIS-UTI	0000210896646745	18/04/22		13,000.00	24,918.77
	B0003324-210896646745-UPI					
18/04/22	UPI-MOTORADES-PAYTMQR2810050501011XDDRD1	0000210801336133	18/04/22	1,500.00		23,418.77
	4DCEB@PAYTM-PYTM0123456-210801336133-UPI					
18/04/22	UPI-JATIN NISCHAL-JATINNISCHAL001@OKSBI	0000210802018114	18/04/22	600.00		22,818.77
	-SBIN0050707-210802018114-UPI					
19/04/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDBI	0000210914613454	19/04/22	155.00		22,663.77
	HARJH@MAIRTEL-AIRP0000001-210914613454-R					
	EMARKS					
19/04/22	UPI-AKANKSHA	0000210928490869	19/04/22	650.00		22,013.77
	AGARWAL-AKANKSHAAGARWAL595					
	@OKHDFCBANK-HDFC0001092-210928490869-UPI					
20/04/22	POS 416021XXXXXX1270 PAYTM	0000211039017790	20/04/22	5,736.29		16,277.48
20/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9010439291	0000211035344781	20/04/22	325.00		15,952.48
	@ICICI-ICIC0DC0099-211035344781-VERIFIED					
	MERCHANT					
20/04/22	POS 416021XXXXXX1270 PATH2WAY HR SOLU	0000211016760597	20/04/22	145.00		15,807.48
20/04/22	POS 416021XXXXXX1270 PATH2WAY HR SOLU	0000211016760660	20/04/22	1,100.00		14,707.48

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To : 31/03/2023

Statement of account

21/04/22	POS 416021XXXXXX1270 NUKKAD CAFE & BA	0000211018012043	21/04/22	3,740.00		10,967.48
21/04/22	POS 416021XXXXXX1270 NUKKAD CAFE & BA	0000211018012275	21/04/22	3,740.00		7,227.48
21/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-211179418116-SWIGGY ORDER ID 13	0000211179418116	21/04/22	411.00		6,816.48
22/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 11275468105-PAYMENT FOR SWIGGY	0000211275468105	22/04/22	296.00		6,520.48
23/04/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 11377779144-PAYMENT FOR SWIGGY	0000211377779144	23/04/22	131.00		6,389.48
23/04/22	POS 416021XXXXXX1270 PAYTM	0000211359003038	23/04/22	294.00		6,095.48
25/04/22	POS 416021*****1270 RVSL DT - 21/04/22	0000211018012043	25/04/22		3,740.00	9,835.48
26/04/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@ PAYTM-PYTM0123456-211603618234-OIDEXCPT6 266EBEF5B	0000211603618234	26/04/22	1,060.82		8,774.66
26/04/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-211640952026-UPI	0000211640952026	26/04/22	224.00		8,550.66
28/04/22	UPI-YASH JHA JT1-YASHJHA11@OKICICI-ICIC0 001353-211880530420-UPI	0000211880530420	28/04/22	1,034.00		7,516.66
29/04/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-PARTH GULATI-00024612971 8	0000000246129718	29/04/22		41,917.00	49,433.66
29/04/22	POS 416021XXXXXX1270 LAHORE HOSPITAL	0000000000004754	29/04/22	386.00		49,047.66
30/04/22	UPI-INDER BADAN CHAURASI-PAYTM-59313871@ PAYTM-PYTM0123456-212038835569-OID202204 301529260	0000212038835569	30/04/22	330.00		48,717.66
30/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-212088574026-SWIGGY ORDER ID 13	0000212088574026	30/04/22	238.00		48,479.66
01/05/22	UPI-SUNDER STORE-PAYTM-39603175@PAYTM-PY TM0123456-212183718154-OID20220501211552 0	0000212183718154	01/05/22	350.00		48,129.66
01/05/22	POS 416021XXXXXX1270 ADS ASSOCIATED G	0000212117419344	01/05/22	2,900.00		45,229.66
02/05/22	UPI-24SEVEN C047-PAYTM-52030973@PAYTM-P YTM0123456-212202550279-OIDC047-C047T2-1	0000212202550279	02/05/22	448.00		44,781.66

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02/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12298584402-PAYMENT FOR SWIGGY	0000212298584402	02/05/22	210.00	44,571.66
05/05/22	DC 1019060015438949 AUTOPAY SI-TAD	0000000424102123	05/05/22	12,951.19	31,620.47
05/05/22	ACH D- KMBLDRAOPERATIONS-RC022-56984987-	0000000875493882	05/05/22	2,917.00	28,703.47
06/05/22	UPI-JAYKARAN RAY-Q454909500@YBL-CNRB000 0000-212623597572-UPI	0000212623597572	06/05/22	100.00	28,603.47
07/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 12711240279-PAYMENT FOR SWIGGY	0000212711240279	07/05/22	279.00	28,324.47
07/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-212736690425-OID17964441031@ PAY	0000212736690425	07/05/22	500.00	27,824.47
08/05/22	UPI-PVRCINEMAS-PAYTM-PVRCINEMAS@PAYTM-PY TM0123456-212874569354-TRANSACTION NOTE	0000212874569354	08/05/22	820.80	27,003.67
08/05/22	UPI-24SEVEN IC06-PAYTM-52030871@PAYTM-P YTM0123456-212881194342-UPI	0000212881194342	08/05/22	275.00	26,728.67
09/05/22	POS 416021XXXXXX1270 PVR LIMITED	0000000000018884	09/05/22	520.00	26,208.67
09/05/22	UPI-KUSHAL KUMAR-PAY9810767147@PAYTM-PYT M0123456-212963426047-OID202205091931430	0000212963426047	09/05/22	18.00	26,190.67
10/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213003881407-OID18022690158@ PAY	0000213003881407	10/05/22	1,000.00	25,190.67
10/05/22	UPI-NESCAFE-NESCAFE.62318905@HDFCBANK-HD FC00000001-213003324382-UPI	0000213003324382	10/05/22	30.00	25,160.67
10/05/22	POS 416021XXXXXX1270 MAX HEALTHCARE	0000213005834282	10/05/22	3,800.00	21,360.67
10/05/22	POS 416021XXXXXX1270 MAX HEALTHCARE	0000213005834965	10/05/22	6,650.00	14,710.67
12/05/22	UPI-KUSHAL KUMAR-PAYTMQR2810050501011CJY XU43PBZB@PAYTM-PYTM0123456-213252143327- UPI	0000213252143327	12/05/22	18.00	14,692.67
13/05/22	POS 416021XXXXXX1270 LINK ROAD PETROL	0000000000032163	13/05/22	1,000.00	13,692.67

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13/05/22	UPI-A AMP A PHOTOCOPIER -BHARATPE0989388 3783@YESBANKLTD-YESB0YESUPI-213365232341 -PAY TO A AMP A PHO	0000213365232341	13/05/22	80.00		13,594.67
13/05/22	UPI-GOPAL SHAKE AND JUIC-PAYTMQR28100505 01011OKZXL231TU0@PAYTM-PYTM0123456-21337 4808740-UPI	0000213374808740	13/05/22	250.00		13,344.67
13/05/22	UPI-GOPAL SHAKE AND JUIC-PAYTMQR28100505 01011OKZXL231TU0@PAYTM-PYTM0123456-21337 4838624-UPI	0000213374838624	13/05/22	10.00		13,334.67
13/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 13327634024-PAYMENT FOR SWIGGY	0000213327634024	13/05/22	590.00		12,744.67
14/05/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-213484509115-UPI	0000213484509115	14/05/22	705.66		12,039.01
14/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 13428839456-PAYMENT FOR SWIGGY	0000213428839456	14/05/22	392.00		11,647.01
17/05/22	UPI-NITIN NITIN-NITANJINDAL04-1@OKSBI-S BIN0011897-213714507438-UPI	0000213714507438	17/05/22		21,000.00	32,647.01
17/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-213720301107-PAYMENT ON CRED	0000213720301107	17/05/22	4,323.00		28,324.01
17/05/22	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-213749668622-UPITRANSAC TIONFOR6	0000213749668622	17/05/22	155.00		28,169.01
19/05/22	UPI-XXXXXX9348-SBIN0002950-213978215664- UPI	0000213978215664	19/05/22	15,250.00		12,919.01
19/05/22	REV-UPI-50100397131700-GULATI.PARTH98-1@ OKHDFCBANK-213978215664-UPI	0000213978215664	19/05/22		15,250.00	28,169.01
20/05/22	UPI-SUNIL KUMAR PATEL-SUNILSHUBH9315@OKI CICI-PYTM0123456-214093052464-UPI	0000214093052464	20/05/22	40.00		28,129.01
20/05/22	NEFT DR-SBIN0002950-SHAIL DEVI-NETBANK, MUM-N140221966104362-VIKAS TRANSFER	N140221966104362	20/05/22	15,250.00		12,879.01

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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Account Branch : OLD RAJINDER NAGAR MARKET
 Address : 13-B PUSA ROAD,
 BAZAR MARG,
 RAJINDER NAGAR
 City : NEW DELHI 110 060
 State : DELHI
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gulati.parth98@gmail.com
 Cust ID : 159323520
 Account No : 50100397131700 COP POTENTIAL
 A/C Open Date : 21/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000026 MICR : 110240003
 Branch Code : 26 Product Code : 113

MR. PARTH GULATI
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JOINT HOLDERS :

Nomination : Simmi Gulati

From : 01/04/2022

To : 31/03/2023

Statement of account

20/05/22	UPI-SHIV MILK PRODUCT-PAYTMQR28100505010 17S4YLD4Z4AOK@PAYTM-PYTM0123456-21400058 3795-UPI	0000214000583795	20/05/22	100.00		12,779.01
21/05/22	UPI-SANDEEP SINGH-Q073270300@YBL-HDFC000 0026-214118760553-UPI	0000214118760553	21/05/22	900.00		11,879.01
23/05/22	UPI-GITANJALI MOHAPATRA-PAYTMQR281005050 101X0TUOTNB9FLZ@PAYTM-PYTM0123456-214348 089057-UPI	0000214348089057	23/05/22	18.00		11,861.01
24/05/22	POS 416021XXXXXX1270 MICDROP RESTAURA	0000000000001083	24/05/22	2,846.00		9,015.01
26/05/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@ PAYTM-PYTM0123456-214604370912-OIDEXCPT6 28E781E55	0000214604370912	26/05/22	1,060.82		7,954.19
26/05/22	RTGS CR-IDIB000K023-MRS. SIMMI GULATI-PA RTH GULATI-IDIBR52022052628587059	IDIBR52022052628 587059	26/05/22		650,000.00	657,954.19
26/05/22	RFX 260522RTT03778 CAD10200.0@61.84	0000000000000005	26/05/22	630,768.00		27,186.19
26/05/22	RFX 260522RTT03778 COMMISSION	0000260522146308	26/05/22	1,000.00		26,186.19
26/05/22	260522RTT03778 DPO2314681500119 CGST COM	0000260522146310	26/05/22	90.00		26,096.19
26/05/22	260522RTT03778 DPO2314681500119 SGST COM	0000260522146314	26/05/22	90.00		26,006.19
26/05/22	260522RTT03778 DPO2314681497841 CGST	0000260522146318	26/05/22	328.85		25,677.34
26/05/22	260522RTT03778 DPO2314681497841 SGST	0000260522146322	26/05/22	328.85		25,348.49
27/05/22	260522RTT03778 @ 62.27CORRBANKCHGS	0000000000000000	27/05/22	684.97		24,663.52
27/05/22	CVC2314783208253 GSTCHG 260522RTT03778-C VC2314783208253	CVC2314783208253	27/05/22	45.00		24,618.52
27/05/22	POS 416021XXXXXX1270 FANTOM PUB BREWE	0000000000012554	27/05/22	647.00		23,971.52
27/05/22	POS 416021XXXXXX1270 FANTOM PUB BREWE	0000000000012558	28/05/22	647.00		23,324.52
28/05/22	UPI-24SEVEN C001-PAYTM-52030917@PAYTM-P YTM0123456-214829645969-UPI	0000214829645969	28/05/22	165.00		23,159.52
28/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-214827107904-SWIGGY ORDER ID 13	0000214827107904	28/05/22	228.00		22,931.52
29/05/22	UPI-SHWETA SHARMA-SHWETAROX31-1@OKICICI- PUNB0078010-214956092543-UPI	0000214956092543	29/05/22	500.00		22,431.52
30/05/22	UPI-MOBIKWIK-OMBK.AABP86918GHBFG65EY0@IC	0000215077071166	30/05/22	110.00		22,321.52

HDFC BANK LIMITED

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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : gulati.parth98@gmail.com
 Cust ID : 159323520
 Account No : 50100397131700 COP POTENTIAL
 A/C Open Date : 21/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
 Branch Code : 26 Product Code : 113

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JOINT HOLDERS :

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From : 01/04/2022

To : 31/03/2023

Statement of account

	ICI-ICIC0DC0099-215077071166-UPI				
30/05/22	POS 416021XXXXXX1270 PAYTM	0000215048074031	30/05/22	171.00	22,150.52
30/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000215080206281	30/05/22	239.00	21,911.52
	-215080206281-JIO20BR0007SC5N2Z3				
31/05/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV	0000000252143429	31/05/22	41,917.00	63,828.52
	ICES INDIA LLP-PARTH GULATI-000252143429				
02/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000215371620156	02/06/22	625.00	63,203.52
	15371620156-PAYMENT FOR SWIGGY				
03/06/22	UPI-XXXXXX5471-IDIB000K023-215450982978-	0000215450982978	03/06/22	17,000.00	46,203.52
	UPI				
03/06/22	UPI-NAVEEN S CORNER-PAYTM-38021013@PAYTM	0000215451201565	03/06/22	190.00	46,013.52
	-PYTM0123456-215451201565-OID20220603185				
	0510				
03/06/22	UPI-MAHENDRA KUMAR-PAYTMQR2810050501011G	0000215458356284	03/06/22	40.00	45,973.52
	03JOABNA2G@PAYTM-PYTM0123456-21545835628				
	4-UPI				
04/06/22	UPI-KETTO ONLINE VENTURE-PAYTM-8772570@P	0000215585044410	04/06/22	500.00	45,473.52
	AYTM-PYTM0123456-215585044410-UPI				
06/06/22	UPI-ADD MONEY TO	0000215724176937	06/06/22	500.00	44,973.52
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-215724176937-OID18227379895@				
	PAY				
07/06/22	UPI-ADD MONEY TO	0000215802970782	07/06/22	149.00	44,824.52
	WALLET-ADD-MONEY@PAYTM-				
	PYTM0123456-215802970782-OID18247900162@				
	PAY				
07/06/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000215802972398	07/06/22	149.00	44,675.52
	-215802972398-JIO20BR0007TGHYZQ0				
07/06/22	NEFT CR-HSBC0400007-DELOITTE TOUCHE TOHM	HSBCN22158755648	07/06/22	2,000.00	46,675.52
	ATSU INDIA LLP-GULATI PARTH-HSBCN2215875				
	5648				
09/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000216023360811	09/06/22	221.00	46,454.52

HDFC BANK LIMITED

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City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	0-216023360811-SWIGGY ORDER ID 13					
09/06/22	UPI-MR RAKESH CHADHA-Q226999536@YBL-CBI N0282180-216061924011-NA	0000216061924011	09/06/22	110.00		46,344.52
09/06/22	UPI-SHITALA PRASAD-PAYTMQR281005050101OE 2Y5FTYMG8J@PAYTM-PYTM0123456-21608228547 1-UPI	0000216082285471	09/06/22	330.00		46,014.52
10/06/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 16188082122-PAYMENT FOR SWIGGY	0000216188082122	10/06/22	124.00		45,890.52
10/06/22	UPI-PRASHANT SAINI-8920085808@PAYTM-BARB 0SECR0H-216155885668-NA	0000216155885668	10/06/22	100.00		45,790.52
10/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-216158633570-OID18272058928@ PAY	0000216158633570	10/06/22	351.00		45,439.52
11/06/22	UPI-RAJINDER KUMAR RANA-RAJINDERRANA254@ OKHDFCBANK-HDFC0001583-216212223254-UPI	0000216212223254	11/06/22		6,800.00	52,239.52
12/06/22	UPI-NEW DEEPAK STORE-NEWDEEPAKSTORE.6231 2496@HDFCBANK-HDFC0000001-216325285221-U PI	0000216325285221	12/06/22	160.00		52,079.52
12/06/22	UPI-MR PRANSHU PANDEY-PRANSHU.GGWP99-1@O KAXIS-IDIB000H041-216332920844-UPI	0000216332920844	12/06/22	930.00		51,149.52
12/06/22	UPI-ANKUSH KUMAR BAIRWA-Q651543165@YBL-I NDB0000161-216334717832-UPI	0000216334717832	12/06/22	55.00		51,094.52
14/06/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-216529287589-SWIGGY ORDER ID 13	0000216529287589	14/06/22	161.00		50,933.52
17/06/22	UPI-SUNNY SACHDEVA-PAYTMQR281005050101X3 NEOCDDWSG5@PAYTM-PYTM0123456-21683089030 7-UPI	0000216830890307	17/06/22	180.00		50,753.52
18/06/22	UPI-NILAMBER ANAND-PAYTMQR281005050101II D2PFU1YZO5@PAYTM-PYTM0123456-21695590403 9-UPI	0000216955904039	18/06/22	120.00		50,633.52
18/06/22	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000216959216733	18/06/22	155.00		50,478.52

HDFC BANK LIMITED

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NEW DELHI 110005
Delhi INDIA

JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
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RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	IC0DC0099-216959216733-AIRTEL UPI					
19/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDDE LHI@MAIRTEL-AIRP0000001-217020415988-REM ARKS	0000217020415988	19/06/22	155.00		50,323.52
19/06/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREPAIDMU MBAI@MAIRTEL-AIRP0000001-217021447474-RE MARKS	0000217021447474	19/06/22	239.00		50,084.52
21/06/22	UPI-SAHIL BANSAL-SHRIKRISHNAENTERPRISES5 67@OKAXIS-SIBL0000117-217209084502-UPI	0000217209084502	21/06/22	130.00		49,954.52
21/06/22	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-217212441568-UPI	0000217212441568	21/06/22	159.00		49,795.52
21/06/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-217235082528-OID18375478668@ PAY	0000217235082528	21/06/22	75.00		49,720.52
21/06/22	UPI-POPULAR JUICE-PAYTMQR281005050101OLD MOFDADD1A@PAYTM-PYTM0123456-217219727297 -UPI	0000217219727297	21/06/22	70.00		49,650.52
23/06/22	UPI-ARUN SAMSON-ARUNSAMSON7788@OKSBI-UTI B0000313-217413607450-UPI	0000217413607450	23/06/22		18,000.00	67,650.52
25/06/22	POS 416021XXXXXX1270 PAYTM	0000217657054510	25/06/22	603.00		67,047.52
25/06/22	UPI-SHWETA SHARMA-SHWETAROX31-1@OKICICI- PUNB0078010-217688789711-UPI	0000217688789711	25/06/22	5,000.00		62,047.52
26/06/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@ PAYTM-PYTM0123456-217706778245-OIDEXCPT6 2B7555771	0000217706778245	26/06/22	1,060.82		60,986.70
26/06/22	POS 416021XXXXXX1270 PAYTM	0000217727002109	26/06/22	253.00		60,733.70
26/06/22	UPI-SANT RAM-RANJANRJMISHRA-1@OKAXIS-UTI B0003742-217707585717-UPI	0000217707585717	26/06/22	345.00		60,388.70
27/06/22	UPI-KULDIP SINGH RANDHAW-GPAY-1120300117 7@OKBIZAXIS-UTIB0000000-217826747882-UPI	0000217826747882	27/06/22	250.00		60,138.70
30/06/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV	0000000257743463	30/06/22		41,917.00	102,055.70

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

Statement of account

	ICES INDIA LLP-PARTH GULATI-000257743463					
30/06/22	UPI-INVINCIBLE HOSPITALI-8368389111-1@OK	0000218184768062	01/07/22	280.00		101,775.70
	BIZAXIS-UTIB0000000-218184768062-UPI					
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		261.00	102,036.70
01/07/22	UPI-INDER BADAN CHAURASI-PAYTMQR28100505	0000218202583411	01/07/22	330.00		101,706.70
	01011DS5QDNY1VID@PAYTM-PYTM0123456-21820					
	2583411-UPI					
02/07/22	POS 416021XXXXXX1270 PAYTM	0000218358003341	02/07/22	219.00		101,487.70
02/07/22	POS 416021XXXXXX1270 PAYTM	0000218348046347	02/07/22	886.00		100,601.70
02/07/22	POS 416021XXXXXX1270 PAYTM	0000218367046201	02/07/22	565.00		100,036.70
02/07/22	UPI-MALLIKA	0000218321973078	02/07/22		600.00	100,636.70
	MADAN-MALLIKA.PANWAR24@OKHDF					
	CBANK-HDFC0000551-218321973078-UPI					
05/07/22	UPI-SATYA NARAYAN	0000218679757081	05/07/22	1,000.00		99,636.70
	KAMAT-SATNARAYAN566@OK					
	ICICI-BARB0TRDRAM-218679757081-UPI					
06/07/22	UPI-ROHIT-ROHITKUMAR9517204436@OKAXIS-CN	0000218745292032	06/07/22		10,000.00	109,636.70
	RB0000033-218745292032-UPI					
06/07/22	UPI-ROHIT-ROHITKUMAR9517204436@OKAXIS-CN	0000218745304478	06/07/22		10,000.00	119,636.70
	RB0000033-218745304478-UPI					
07/07/22	UPI-INDER BADAN CHAURASI-PAYTMQR28100505	0000218816228266	07/07/22	37.00		119,599.70
	01011DS5QDNY1VID@PAYTM-PYTM0123456-21881					
	6228266-UPI					
08/07/22	UPI-SUNNY SACHDEVA-PAYTMQR28100505010119	0000218946412258	08/07/22	89.00		119,510.70
	WG7MHLHGLM@PAYTM-PYTM0123456-21894641225					
	8-UPI					
09/07/22	POS 416021XXXXXX1270 PAYTM	0000219069067336	09/07/22	410.00		119,100.70
10/07/22	POS 416021XXXXXX1270 PAYTM	0000219138004610	10/07/22	57.00		119,043.70
10/07/22	UPI-NAKUL	0000219182102019	10/07/22	700.00		118,343.70
	DHULL-DHULLNAKUL@OKHDFCBANK-HD					
	FC0002072-219182102019-BYAAJ					
10/07/22	UPI-NAKUL	0000219182121217	10/07/22		700.00	119,043.70

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A/C Open Date : 21/01/2021
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RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	DHULL-DHULLNAKUL@OKHDFCBANK-HD FC0002072-219182121217-UPI				
11/07/22	UPI-PRACTO TECHNOLOGIES -PRACTO.RZP@ICIC I-ICIC0DC0099-219292109338-APPOINTMENT P AYMEN	0000219292109338	11/07/22	549.00	118,494.70
13/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-219413918968-PAYMENT ON CRED	0000219413918968	13/07/22	625.00	117,869.70
13/07/22	UPI-BRIGHT LIFECARE P LT-BRIGHTLIFECAREP LTD.RZP@SBI-SBIN0016209-219437123962-BRI GHTLIFECAREPLTD	0000219437123962	13/07/22	449.00	117,420.70
13/07/22	POS 416021XXXXXX1270 PAYTM	0000219447060729	13/07/22	279.00	117,141.70
14/07/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 19547002861-UPI	0000219547002861	14/07/22	369.00	116,772.70
14/07/22	POS 416021XXXXXX1270 PAYTM	0000219548002965	14/07/22	459.00	116,313.70
17/07/22	UPI-RAM KUMAR YADAV-RAMCHEMIST12@OKAXIS- UTIB0003329-219816285376-UPI	0000219816285376	17/07/22	874.00	115,439.70
17/07/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-219817136506-UPI	0000219817136506	17/07/22	176.00	115,263.70
17/07/22	UPI-MOTHER DAIRY BOOTH N-PAYTMQR28100505 01011FGQJGF0QO6M@PAYTM-PYTM0123456-21982 4869219-UPI	0000219824869219	17/07/22	88.00	115,175.70
19/07/22	UPI-CHAMKAUR SINGH-CBRAR18630@OKAXIS-PSI B0000416-220036485454-UPI	0000220036485454	19/07/22	6,450.00	121,625.70
21/07/22	UPI-PAYSWIFF-63280052294.PAYSWIFF@INDUS- INDB0000162-220299978459-UPI	0000220299978459	21/07/22	1,549.00	120,076.70
22/07/22	UPI-ANIL GOEL-9015957912@PAYTM-HDFC00004 39-220371476064-NA	0000220371476064	22/07/22	100.00	119,976.70
23/07/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@ PAYTM-PYTM0123456-220407200274-OIDEXCPT6 2DB0BC324	0000220407200274	23/07/22	1,060.82	118,915.88
26/07/22	UPI-RACHNA-919315731390@TMB-TMBL0000219-	0000220797195632	26/07/22	1,500.00	117,415.88

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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. PARTH GULATI
7A/15 ground floor hans
bhawan WEA channa market
karol bagh Karol Bagh S.O
NEW DELHI 110005
Delhi INDIA

JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
BAZAR MARG,
RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	220797195632-UPI					
27/07/22	POS 416021XXXXXX1270 CANTINO CAFE	0000220817033403	27/07/22	3,385.00		114,030.88
29/07/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-PARTH GULATI-000263262178	0000000263262178	29/07/22		41,917.00	155,947.88
29/07/22	UPI-SANDEEP SINGH-Q073270300@YBL-HDFC000 0026-221043278304-UPI	0000221043278304	29/07/22	500.00		155,447.88
29/07/22	UPI-NILAMBER ANAND-PAYTMQR2810050501011I D2PFU1YZO5@PAYTM-PYTM0123456-22105393408 5-UPI	0000221053934085	29/07/22	170.00		155,277.88
29/07/22	UPI-SURAJ KUMAR SINGH-SURAJSHNG1998@OKH DFCBANK-HDFC0003476-221056459760-UPI	0000221056459760	29/07/22	2,000.00		153,277.88
31/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221299671245-OID18710223550@ PAY	0000221299671245	31/07/22	80.00		153,197.88
31/07/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-221299675075-OID18809398687@ PAY	0000221299675075	31/07/22	40.00		153,157.88
31/07/22	UPI-ANIL KUMAR-BHARATPE.90054337248@FBPE -FDRL0001382-221288171013-PAY TO BHARATP E ME	0000221288171013	31/07/22	88.00		153,069.88
31/07/22	UPI-CHAND MOHAMMED SO IR-Q511076743@YBL- BKID0006007-221288463655-UPI	0000221288463655	31/07/22	100.00		152,969.88
31/07/22	UPI-PRATAP SINGH-PAYTMQR281005050101V0JB Q2J6W6K4@PAYTM-PYTM0123456-221288707683- UPI	0000221288707683	31/07/22	40.00		152,929.88
31/07/22	UPI-KAROL BAGH 1-PAYTM-52896785@PAYTM-PY TM0123456-221275941383-OID20220731203143 0	0000221275941383	31/07/22	30.00		152,899.88
01/08/22	UPI-CAFE SOUL GARDEN-PAYTM-71552304@PAYT M-PYTM0123456-221300900573-UPI	0000221300900573	01/08/22	438.00		152,461.88

HDFC BANK LIMITED

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Address : 13-B PUSA ROAD,
BAZAR MARG,
RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC00000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

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Statement of account

01/08/22	UPI-SURAJ KUMAR-8287477384@PAYTM-PYTM012 3456-221308526383-NA	0000221308526383	01/08/22	50.00	152,411.88
01/08/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-221322739799-SWIGGY ORDER ID 11	0000221322739799	01/08/22	109.00	152,302.88
01/08/22	UPI-MAYUR FOODS LLP-Q99629648@YBL-YESB0Y BLUPI-221301097315-UPI	0000221301097315	01/08/22	650.00	151,652.88
02/08/22	UPI-VICKY RATHOR SO LATE-ADVICKY766@OKAX IS-UBIN0563943-221433348356-UPI	0000221433348356	02/08/22	200.00	151,452.88
02/08/22	UPI-MANISH-PAYTMQR281005050101MW7Y4BQRS9 RL@PAYTM-PYTM0123456-221435443790-UPI	0000221435443790	02/08/22	40.00	151,412.88
02/08/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-221420905663-PAYMENT FOR SWIGGY	0000221420905663	02/08/22	257.00	151,155.88
03/08/22	UPI-ALKAKORI MUGHLAI FOO-Q311356668@YBL- YESB0YBLUPI-221561549292-UPI	0000221561549292	03/08/22	1,362.00	149,793.88
04/08/22	UPI-JAVED KHAN-Q182053484@YBL-KKBK0004 601-221682362171-UPI	0000221682362171	04/08/22	180.00	149,613.88
04/08/22	UPI-XXXXXX8448-IDFB0040101-221686993513- UPI	0000221686993513	04/08/22	300.00	149,313.88
04/08/22	POS 416021XXXXXX1270 THE BIG CHILL	0000000000014071	04/08/22	1,915.00	147,398.88
05/08/22	POS 416021XXXXXX1270 DELHI METRO RAIL	0000221711108543	05/08/22	50.00	147,348.88
05/08/22	POS 416021XXXXXX1270 RESTAURANT BRAND	0000000000000129	05/08/22	250.96	147,097.92
06/08/22	UPI-JATIN KUMAR-Q763252557@YBL-PYTM01234 56-221834374314-UPI	0000221834374314	06/08/22	280.00	146,817.92
07/08/22	DEBIT CARD PUR ADJ DT 05/08/22	0000221711108543	07/08/22	0.24	146,817.68
08/08/22	UPI-SUNNY SACHDEVA-PAYTMQR2810050501011N OBA0JILMH8@PAYTM-PYTM0123456-22207974707 6-UPI	0000222079747076	08/08/22	20.00	146,797.68
09/08/22	UPI-SHEKHAR CHAND SUBH-Q963617156@YBL-Y ESB0YBLUPI-222187625680-UPI	0000222187625680	09/08/22	5,600.00	141,197.68
09/08/22	UPI-SHEKHAR CHAND SUBH-Q963617156@YBL-Y ESB0YBLUPI-222187651034-UPI	0000222187651034	09/08/22	2,250.00	138,947.68
09/08/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000222101364563	09/08/22	142.00	138,805.68

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
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City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
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Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	22101364563-UPI					
10/08/22	UPI-RIYA KATOCH-KATOCH.RIYA@OKAXIS-UTIB0 003155-222236345289-UPI	0000222236345289	10/08/22		1,076.00	139,881.68
10/08/22	POS 416021XXXXXX1270 MSW*IMPRESARIO E	0000222217957587	10/08/22	5,792.00		134,089.68
11/08/22	UPI-IGL-PAYTM-58999373@PAYTM-PYTM0123456 -222343626664-OIDIGLCON100026282	0000222343626664	11/08/22	7,517.51		126,572.17
11/08/22	UPI-MS GEHNA GULATI-GEHNARSG@OKSBI-IDIB0 00K023-222343078495-UPI	0000222343078495	11/08/22	2,100.00		124,472.17
13/08/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-222502859112-PAYMENT ON CRED	0000222502859112	13/08/22	6,841.00		117,631.17
14/08/22	UPI-ABHIRAJ COLD DRINKS-PAYTMQR281005050 101M5MDKUEVIMHN@PAYTM-PYTM0123456-222699 244244-UPI	0000222699244244	14/08/22	139.00		117,492.17
14/08/22	IMPS-222616734925-INDIAN CLEARING CORP-Y ESB-XXXXXXXXXX0379-PENNYDROP	0000222616734925	14/08/22		1.00	117,493.17
16/08/22	UPI-RAKESH KUMAR KANOJIA-9811090507RAKE@ AXL-BARBOKAROLB-222875812154-NA	0000222875812154	16/08/22	350.00		117,143.17
19/08/22	POS 416021XXXXXX1270 PVR LIMITED	0000000000004087	19/08/22	899.00		116,244.17
20/08/22	POS 416021XXXXXX1270 STRIKER SKYBAR	0000000000000511	20/08/22	3,228.00		113,016.17
20/08/22	POS 416021XXXXXX1270 GODFREY PHILLIPS	0000223220443424	20/08/22	305.00		112,711.17
20/08/22	UPI-LORD OF THE DRINKS -Q18418041@YBL-Y ESB0YBLUPI-223223950846-UPI	0000223223950846	20/08/22	2,000.00		110,711.17
21/08/22	UPI-SHAIL-PAYTMQR2810050501011C7JEMUW9KH 8@PAYTM-PYTM0123456-223341036999-UPI	0000223341036999	21/08/22	86.00		110,625.17
21/08/22	UPI-SANDEEP BANSAL-PAYTMQR2810050501011X AWO4JINGSN@PAYTM-PYTM0123456-22334112415 0-UPI	0000223341124150	21/08/22	128.00		110,497.17
23/08/22	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 1-223590692122-AIRTEL UPI	0000223590692122	24/08/22	155.00		110,342.17
23/08/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -223580760081-JIO20BR00085ZR1MN2	0000223580760081	24/08/22	239.00		110,103.17
24/08/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000223604344145	24/08/22	23,300.00		86,803.17

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	CI-ICIC0DC0099-223604344145-UPI				
24/08/22	UPI-RACHNA-919315731390@TMB-TMBL0000219-223608122076-UPI	0000223608122076	24/08/22	750.00	86,053.17
25/08/22	UPI-SHAILENDER SINGH-9565003311@HDFCBANK-HDFC0004805-223720317768-UPI	0000223720317768	25/08/22	10,000.00	76,053.17
25/08/22	UPI-MALLIKA MADAN-MALLIKA.PANWAR24@OKHDF CBANK-HDFC0000551-223731635816-UPI	0000223731635816	25/08/22	720.00	76,773.17
26/08/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@PAYTM-PYTM0123456-223803715289-OIDEXCPT6307C3B61B	0000223803715289	26/08/22	1,060.82	75,712.35
27/08/22	UPI-MALLIKA MADAN-MALLIKA.PANWAR24@OKHDF CBANK-HDFC0000551-223953697586-UPI	0000223953697586	27/08/22	720.00	74,992.35
27/08/22	UPI-MALLIKA MADAN-MALLIKA.PANWAR24@OKHDF CBANK-HDFC0000551-223953753863-UPI	0000223953753863	27/08/22	350.00	75,342.35
27/08/22	UPI-MALLIKA MADAN-MALLIKA.PANWAR24@OKHDF CBANK-HDFC0000551-223957159997-UPI	0000223957159997	27/08/22	350.00	75,692.35
28/08/22	UPI-UPENDRA SINGH RAJPUT-Q70608113@YBL-PYTM0123456-224084748823-UPI	0000224084748823	28/08/22	355.00	75,337.35
28/08/22	UPI-PAYTMUSER-9953713873@PAYTM-AIRP0000001-224087512769-UPI	0000224087512769	28/08/22	220.00	75,117.35
28/08/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-224095163613-UPI	0000224095163613	28/08/22	483.00	74,634.35
29/08/22	UPI-SAMRAT SWEETS BAKERS-SAMRATSWEETSBAK ERSANDCONFECTIONARY@ICICI-ICIC0DC0099-224115311830-UPI	0000224115311830	29/08/22	484.00	74,150.35
30/08/22	UPI-RAKESH JAT-PAYTMQR2810050501011A48H9MXTR4F@PAYTM-PYTM0123456-224239663068-UP	0000224239663068	30/08/22	540.00	73,610.35

HDFC BANK LIMITED

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Statement of account

	I					
31/08/22	UPI-SHALINI MADAN-SHALINIMADAN09@OKHDFCB ANK-HDFC0003444-224348943964-UPI	0000224348943964	31/08/22		1,100.00	74,710.35
01/09/22	UPI-MR BALWANT SINGH GIL-BUNTYGILL21-1@O KAXIS-IDIB000S240-224488341704-UPI	0000224488341704	01/09/22		100.00	74,810.35
01/09/22	UPI-MR BALWANT SINGH GIL-BUNTYGILL21-1@O KAXIS-IDIB000S240-224488940988-UPI	0000224488940988	01/09/22		12,300.00	87,110.35
01/09/22	UPI-VIKRAM CHAUHAN-VC72846@OKAXIS-UTIB0 003939-224478064715-UPI	0000224478064715	01/09/22	50.00		87,060.35
01/09/22	UPI-DEEPTI-PAYTM-50306615@PAYTM-PYTM0123 456-224460617041-OID202209011945460	0000224460617041	01/09/22	600.00		86,460.35
01/09/22	UPI-CHAURASIA PAN-PAYTMQR281005050101TC6 CJNM9P0FR@PAYTM-PYTM0123456-224480443061 -UPI	0000224480443061	01/09/22	10.00		86,450.35
01/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL121@HDFCB ANK-HDFC0000053-224459249903-AIRTEL DIRE CT UPI	0000224459249903	01/09/22	1,296.82		85,153.53
02/09/22	UPI-CHAURASIA PAN-PAYTMQR281005050101TC6 CJNM9P0FR@PAYTM-PYTM0123456-224505784907 -UPI	0000224505784907	02/09/22	330.00		84,823.53
04/09/22	UPI-MR PRANSHU PANDEY-PRANSHU.GGWP99-1@O KAXIS-IDIB000H041-224776158353-UPI	0000224776158353	04/09/22		850.00	85,673.53
04/09/22	UPI-THREE TUNS HOSPITALI-Q91103829@YBL-Y ESB0YBLUPI-224754197535-UPI	0000224754197535	04/09/22	2,550.00		83,123.53
05/09/22	UPI-NAKUL DHULL-DHULLNAKUL@OKHDFCBANK-HD FC0002072-224867023203-UPI	0000224867023203	05/09/22		850.00	83,973.53
06/09/22	UPI-BHISHAM KUMAR-Q673110838@YBL-PUNB001 1900-224993434183-UPI	0000224993434183	06/09/22	200.00		83,773.53
07/09/22	UPI-SHIV GOYAL-SHIBUGOYAL720@OKAXIS-JAKA OMANSSA-225036646738-UPI	0000225036646738	07/09/22		4,900.00	88,673.53
07/09/22	UPI-SHIV SERVICE STATION-PAYTMQR112451@P	0000225013678037	07/09/22	1,000.00		87,673.53

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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. PARTH GULATI
7A/15 ground floor hans
bhawan WEA channa market
karol bagh Karol Bagh S.O
NEW DELHI 110005
Delhi INDIA

JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
BAZAR MARG,
RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

	AYTM-PYTM0123456-225013678037-UPI					
08/09/22	UPI-ADD MONEY TO	0000225184124444	08/09/22	458.00		87,215.53
	WALLET-ADD-MONEY@PAYTM- PYTM0123456-225184124444-OID19106714610@ PAY					
08/09/22	UPI-TRANSPORT DEPT GOVT -SBIEPAY.TDGNCT- 1000253@SBI-SBIN0016209-225157734836-COL LECT REQUEST FO	0000225157734836	08/09/22	1,030.00		86,185.53
08/09/22	UPI-TRANSPORT DEPT GOVT -SBIEPAY.TDGNCT- 1000253@SBI-SBIN0016209-225157748424-COL LECT REQUEST FO	0000225157748424	08/09/22	50.00		86,135.53
09/09/22	UPI-SANDEEP BANSAL-PAYTMQR281005050101DT IMGSF6SC3H@PAYTM-PYTM0123456-22525553632 6-UPI	0000225255536326	09/09/22	25.00		86,110.53
09/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-225221444559-PAYMENT ON CRED	0000225221444559	09/09/22	9,237.96		76,872.57
09/09/22	UPI-AKASHDEEP GOYAL-AKASHGOYAL78@OKAXIS- JAKA0MOGAPB-225296734343-UPI	0000225296734343	09/09/22		7,000.00	83,872.57
10/09/22	UPI-PUSHPENDRA SINGH JAT-9650776771@PAYT M-HDFC0001220-225340639471-NA	0000225340639471	10/09/22	2,000.00		81,872.57
10/09/22	UPI-PAYTMUSER-8906555074@PAYTM-SBIN00097 03-225390958311-UPI	0000225390958311	11/09/22	1,849.00		80,023.57
12/09/22	UPI-RACHNA-919315731390@TMB-TMBL0000219- 225531846352-UPI	0000225531846352	12/09/22	750.00		79,273.57
13/09/22	UPI-PRABHJOT SINGH-PS5210049@OKHDFCBANK- BDBL0001342-225638265325-UPI	0000225638265325	13/09/22		13,960.00	93,233.57
13/09/22	UPI-GURPREET SINGH-BADESHAGP-1@OKSBI-SB IN0050330-225615530027-UPI	0000225615530027	13/09/22		23,960.00	117,193.57
14/09/22	UPI-THE DELHI PINJRAPOLE-MAB.03711102564 0093@AXISBANK-UTIB0000100-225708561515-N A	0000225708561515	14/09/22	1,100.00		116,093.57

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Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
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To : 31/03/2023

Statement of account

14/09/22	UPI-CHAURASIA PAN-PAYTM-45317761@PAYTM-P YTM0123456-225798023839-OID2022091417575 70	0000225798023839	14/09/22	130.00		115,963.57
14/09/22	UPI-LOVNISH GOYAL SO RAV-LOVNISHGOYAL001 2@OKAXIS-UBIN0562947-225722864958-UPI	0000225722864958	14/09/22		15,000.00	130,963.57
15/09/22	UPI-MS ISHA GULATI-ISHAGULATI1995@OKSBI -ALLA0210162-225881505898-UPI	0000225881505898	15/09/22	6,000.00		124,963.57
15/09/22	UPI-DEEPAK AGARWAL-Q42437439@YBL-SIBL000 0576-225887734080-UPI	0000225887734080	15/09/22	130.00		124,833.57
15/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF CBANK-HDFC0000622-225891779785-UPITRANSA CTIONFOR6	0000225891779785	15/09/22	155.00		124,678.57
15/09/22	UPI-SHIV MILK PRODUCT-PAYTMQR28100505010 17S4YLD4Z4AOK@PAYTM-PYTM0123456-22580082 2081-UPI	0000225800822081	15/09/22	170.00		124,508.57
15/09/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-225891766545-OID19129701466@ PAY	0000225891766545	15/09/22	431.00		124,077.57
16/09/22	UPI-MRIDULAGENCIES-PAYTMQR281005050101QV N5NA1E7YV0@PAYTM-PYTM0123456-22591886275 8-UPI	0000225918862758	16/09/22	640.00		123,437.57
16/09/22	UPI-MRIDULAGENCIES-PAYTMQR281005050101QV N5NA1E7YV0@PAYTM-PYTM0123456-22591888574 1-UPI	0000225918885741	16/09/22	85.00		123,352.57
16/09/22	UPI-NILAMBER ANAND-PAYTMQR281005050101II D2PFU1YZO5@PAYTM-PYTM0123456-22592052679 1-UPI	0000225920526791	16/09/22	200.00		123,152.57
19/09/22	UPI-MS ISHA GULATI-ISHAGULATI1995@OKSBI -ALLA0210162-226271113499-UPI	0000226271113499	19/09/22	12,582.00		110,570.57
19/09/22	UPI-VIJAY KUMAR GUPTA-PAYTM-64368983@PAY TM-PYTM0123456-226228985803-OID202209191	0000226228985803	19/09/22	1,400.00		109,170.57

HDFC BANK LIMITED

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From : 01/04/2022

To : 31/03/2023

Statement of account

	227390					
19/09/22	UPI-A K JUICE-PAYTMQR281005050101OR40T7O LRHS0@PAYTM-PYTM0123456-226280255761-UPI	0000226280255761	19/09/22	40.00		109,130.57
19/09/22	UPI-HARIOM CHAWLA-Q477172370@YBL-PYTM012 3456-226281067032-UPI	0000226281067032	19/09/22	130.00		109,000.57
19/09/22	UPI-THE KUMAR BAKERS-PAYTMQR281005050101 1H3XYA0SSZVG@PAYTM-PYTM0123456-226281311 211-UPI	0000226281311211	19/09/22	20.00		108,980.57
19/09/22	UPI-MOBIKWIK-OMBK.37KRISHNAAABT72704@ICI CI-ICIC0DC0099-226282659351-UPI	0000226282659351	19/09/22	314.00		108,666.57
19/09/22	UPI-AGGARWAL DAIRY-PAYTMQR2810050501012V DW78Z1EKJ8@PAYTM-PYTM0123456-22629244921 3-UPI	0000226292449213	19/09/22	160.00		108,506.57
19/09/22	UPI-AGGARWAL DAIRY-PAYTMQR2810050501012V DW78Z1EKJ8@PAYTM-PYTM0123456-22629246500 9-UPI	0000226292465009	19/09/22	15.00		108,491.57
21/09/22	UPI-LENSKART LKST112-PAYTM-54267243@PAYT M-PYTM0123456-226434038963-UPI	0000226434038963	21/09/22	5,600.00		102,891.57
21/09/22	UPI-AJAY GOSWAMI-9711267229@PAYTM-INDB00 00319-226476939770-NA	0000226476939770	21/09/22	50.00		102,841.57
23/09/22	UPI-HORI LAL PAN-PAYTMQR281005050101K0BB QGRP5B5L@PAYTM-PYTM0123456-226682804656- UPI	0000226682804656	23/09/22	18.00		102,823.57
23/09/22	UPI-AADIL-PAYTMQR281005050101PWAON9WMGC7 D@PAYTM-PYTM0123456-226683129618-UPI	0000226683129618	23/09/22	365.00		102,458.57
24/09/22	POS 416021XXXXXX1270 PVR LIMITED	0000000000001714	24/09/22	410.00		102,048.57
24/09/22	UPI-LOKESH-BHARATPE90723991728@YESBANKLT D-YESB0YESUPI-226704115423-PAY TO BHARAT PE ME	0000226704115423	24/09/22	54.00		101,994.57
25/09/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-226 889831856-DEBIT MONEY USING	0000226889831856	25/09/22	341.00		101,653.57
25/09/22	POS 416021XXXXXX1270 WWW.CDACC.CA	0000226808113492	25/09/22	928.68		100,724.89

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Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
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From : 01/04/2022

To : 31/03/2023

Statement of account

26/09/22	UPI-EXCITEL BROADBAND DE-PAYTM-14701902@ PAYTM-PYTM0123456-226905631966-OIDEXCPT6 330A35613	0000226905631966	26/09/22	1,060.82		99,664.07
26/09/22	POS 416021XXXXXX1270 HDFC BANK FOREXC	0000226948028764	26/09/22	91,896.86		7,767.21
27/09/22	UPI-GAURAV GUGNANI-GAURAVGUGNANI60-1@OKI CICI-IDFB0040101-227068066216-UPI	0000227068066216	27/09/22	100.00		7,667.21
28/09/22	UPI-SHREYA SETH-PAYTMQR2810050501011E9CC XS77RII@PAYTM-PYTM0123456-227190541747-U PI	0000227190541747	28/09/22	100.00		7,567.21
29/09/22	UPI-ISHA GULATI-ISHAGULATI1995@OKHDFCBA NK-KKBK0000179-227295653054-UPI	0000227295653054	29/09/22		581.00	8,148.21
30/09/22	NEFT CR-RATN0000999-DELOITTE SHARED SERV ICES INDIA LLP-PARTH GULATI-000274709079	0000000274709079	30/09/22		73,257.00	81,405.21
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		809.00	82,214.21
07/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 28007550657-PAYMENT ON CRED	0000228007550657	07/10/22	8,302.00		73,912.21
16/10/22	UPI-AKANKSHA AGARWAL-9773755994@PAYTM-H DFC0001092-228974274983-NA	0000228974274983	16/10/22	650.00		73,262.21
17/10/22	.DC INTL POS TXN MARKUP+ST 250922 270922 -MIR2328868657688	MIR2328868657688	17/10/22	38.36		73,223.85
19/10/22	POS 416021XXXXXX1270 AMZN MKTP CA	0000229241064453	19/10/22	1,823.49		71,400.36
20/10/22	TCS FOR TRANSACTION DATED 19102022	0000000000000000	20/10/22	91.17		71,309.19
04/11/22	POS 416021XXXXXX1270 SUBWAY 45023	0000230801299928	04/11/22	744.67		70,564.52
05/11/22	TCS FOR TRANSACTION DATED 04112022	0000000000000000	05/11/22	37.23		70,527.29
07/11/22	.DC INTL POS TXN MARKUP+ST 191022 211022 -MIR2330927375910	MIR2330927375910	07/11/22	75.30		70,451.99
12/11/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-231632460179-PAYMENT ON CRED	0000231632460179	12/11/22	56,434.40		14,017.59
21/11/22	POS 416021XXXXXX1270 AMAZON.CA	0000232532272722	21/11/22	308.15		13,709.44
21/11/22	.DC INTL POS TXN MARKUP+ST 041122 051122 -MIR2332360944349	MIR2332360944349	21/11/22	30.76		13,678.68

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From : 01/04/2022

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Statement of account

22/11/22	POS 416021XXXXXX1270 AMZN MKTP CA	0000232631669353	22/11/22	2,197.75		11,480.93
22/11/22	TCS FOR TRANSACTION DATED 21112022	0000000000000000	22/11/22	15.41		11,465.52
23/11/22	TCS FOR TRANSACTION DATED 22112022	0000000000000000	23/11/22	109.89		11,355.63
25/11/22	CRV POS-416021*****1270- -AMZ*AMAZON	0000000000000000	25/11/22		304.63	11,660.26
28/11/22	.DC INTL POS TXN MARKUP+ST 221122 241122 -MIR2333174697330	MIR2333174697330	28/11/22	90.76		11,569.50
28/11/22	.DC INTL POS TXN MARKUP+ST 211122 231122 -MIR2333074356537	MIR2333074356537	28/11/22	12.73		11,556.77
12/12/22	UPI-AKANKSHA AGARWAL-AKANKSHAAGARWAL595 @OKHDFCBANK-HDFC0001092-234659291116-UPI	0000234659291116	12/12/22	650.00		10,906.77
23/12/22	UPI-LAKHVIR SINGH-LAKHVIRSINGHLAKHVIRSI NGH95488@OKSBI-SBIN0050331-235701441815- UPI	0000235701441815	23/12/22		10,000.00	20,906.77
27/12/22	UPI-XXXXXX2023-HDFC0003895-236195888622- UPI	0000236195888622	27/12/22	10,000.00		10,906.77
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		305.00	11,211.77
09/01/23	UPI-SUKHPAL SINGH-SUKHPALSINGH9774@OKSB I-SBIN0010003-300960708635-UPI	0000300960708635	09/01/23		25,200.00	36,411.77
09/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-300920532588-PAYMENT ON CRED	0000300920532588	09/01/23	364.06		36,047.71
15/01/23	POS 416021XXXXXX9966 PARIVAHANSBIEPAY	0000301511057419	15/01/23	400.00		35,647.71
19/01/23	UPI-KAMALJEET SHARMA-KAMALJEET00013-2@OK HDFCBANK-HDFC0000262-301943222745-UPI	0000301943222745	19/01/23		2,200.00	37,847.71
21/01/23	UPI-ANIL KUMAR S O GIAN -ANILDHIMAN428@O KAXIS-PUNB0682400-302199074201-UPI	0000302199074201	21/01/23		22,850.00	60,697.71
22/01/23	UPI-JASVIR KAUR-BS5493967@OKHDFCBANK-HDF C0001463-302226228201-UPI	0000302226228201	22/01/23		6,400.00	67,097.71
24/01/23	UPI-SIMMI GULATI-SIMMIGULATI14@OKSBI-SB IN0001537-302457010852-UPI	0000302457010852	24/01/23		1.00	67,098.71
24/01/23	UPI-SIMMI GULATI-SIMMIGULATI14@OKSBI-SB IN0001537-302457035840-UPI	0000302457035840	24/01/23		35,000.00	102,098.71

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25/01/23	UPI-MR PARTH GULATI-GULATI.PARTH98@OKSBI -IDIB000K023-302559400905-UPI	0000302559400905	25/01/23		10,000.00	112,098.71
25/01/23	POS 416021XXXXXX9966 TICKETS*FLIGHTNE	0000302419668054	25/01/23	103,419.47		8,679.24
27/01/23	TCS FOR TRANSACTION DATED 25012023	0000000000000000	27/01/23	5,170.97		3,508.27
29/01/23	CARD RE-ISSUANCE FEE 211222-MIR230261704 5816	MIR2302617045816	29/01/23	236.00		3,272.27
31/01/23	UPI-AKASH SO MEWA RAM-KUMARAKASH1460@OK SBI-SBIN0005577-303127554128-UPI	0000303127554128	31/01/23		3,800.00	7,072.27
06/02/23	UPI-SHUBHAM GARG SO SULI-SGARG7681@OKICI CI-UBIN0554553-303775447515-UPI	0000303775447515	06/02/23		25,000.00	32,072.27
15/02/23	UPI-MOHAN LAL-ANNUSHARMA3176@OKICICI-PUN B0036100-341299158649-UPI	0000341299158649	15/02/23		60,000.00	92,072.27
15/02/23	UPI-SAROJ BALA-9888532307@YBL-YESB00008 90-304668798190-UPI	0000304668798190	15/02/23	5,000.00		87,072.27
15/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-304638523342-PAYMENT ON CRED	0000304638523342	15/02/23	3,014.86		84,057.41
18/02/23	50100518718016-TPT-DAD MONEY TRANSFER-PA RVEEN GULATI	0000000217265515	18/02/23	70,000.00		14,057.41
20/02/23	POS 416021XXXXXX9966 HAIR MASTERS LUX	0000000000012985	20/02/23	5,500.00		8,557.41
27/02/23	UPI-RAM KUMAR YADAV-RAMCHEMIST12@OKAXIS- UTIB0003329-305834101212-UPI	0000305834101212	27/02/23	2,000.00		6,557.41
27/02/23	UPI-T3 BURGER KING KIOSK-Q371344311@YBL- YESB0YBLUPI-305844405312-UPI	0000305844405312	27/02/23	278.00		6,279.41
28/02/23	POS 416021XXXXXX9966 BLR INTERNATIONAL	0000305820661322	28/02/23	2.00		6,277.41
04/03/23	POS 416021XXXXXX9966 GODADDY INDIA DO	0000306316846000	04/03/23	2,356.46		3,920.95
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		137.00	4,057.95

STATEMENT SUMMARY :-

Opening Balance
35,352.00

Dr Count
288

Cr Count
57

Debits
1,388,404.68

Credits
1,357,110.63

Closing Bal
4,057.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:07AAACH2702H1Z2

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. PARTH GULATI
7A/15 ground floor hans
bhawan WEA channa market
karol bagh Karol Bagh S.O
NEW DELHI 110005
Delhi INDIA

JOINT HOLDERS :

Nomination : Simmi Gulati

Account Branch : OLD RAJINDER NAGAR MARKET
Address : 13-B PUSA ROAD,
BAZAR MARG,
RAJINDER NAGAR
City : NEW DELHI 110 060
State : DELHI
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : gulati.parth98@gmail.com
Cust ID : 159323520
Account No : 50100397131700 COP POTENTIAL
A/C Open Date : 21/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000026 MICR : 110240003
Branch Code : 26 Product Code : 113

From : 01/04/2022

To : 31/03/2023

Statement of account

Generated On: 22-Jul-2023 09:39

**Generated By:
159323520**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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