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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

To: 10/03/2023

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000227461043865	01/10/22	301.00		410,818.67
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22746					
	1043865-UPI					
01/10/22	UPI-KOLKATA SHOLOANA-PAYTMQR281005050101	0000227465543972	01/10/22	350.00		410,468.67
	17L56TG0202Z@PAYTM-PYTM0123456-227465543					
	972-UPI					
02/10/22	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000005140383835	02/10/22	3,193.00		407,275.67
02/10/22	UPI-MANIKANTA T K-MANIMANI93960-11@OKICI	0000227580430712	02/10/22	200.00		407,075.67
	CI-CNRB0000033-227580430712-UPI					
02/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000227585805799	02/10/22	486.00		406,589.67
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22758					
	5805799-UPI					
02/10/22	UPI-VANIRAJ CONDIMENTS-PAYTMQR2810050501	0000227588720996	02/10/22	22.00		406,567.67
	01XARMKRE2O7Y3@PAYTM-PYTM0123456-2275887					
	20996-UPI					
03/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000227698087568	03/10/22	1,509.00		405,058.67
	BANK-HDFC0000499-227698087568-DUNZO ORDE					
	R					
03/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000227601807478	03/10/22	784.00		404,274.67
	BANK-HDFC0000499-227601807478-DUNZO ORDE					
	R					
04/10/22	UPI-PAYTM INSIDER-PAYTM-18701174@PAYTM-P	0000227716041237	04/10/22	12,079.36		392,195.31
	YTM0123456-227716041237-UPI					
05/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000227855849456	05/10/22	20.00		392,175.31
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22785					
	5849456-UPI					
06/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000227972672168	06/10/22	858.00		391,317.31
	BANK-HDFC0000499-227972672168-DUNZO ORDE					
	R					
06/10/22	UPI-SATAVISHA MITRA-SATA.MITRA95@OKSBI-	0000227902118896	06/10/22		10,000.00	401,317.31

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



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CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

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Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
	SBIN0008042-227902118896-MONIES				
07/10/22	UPI-PUMA INDIA-BILLDESKPG.PUMAINDIA@HDFC	0000228026852675	07/10/22	4,601.98	396,715.33
	BANK-HDFC0000499-228026852675-PUMA				
09/10/22	CC 000485498XXXXXX6391 AUTOPAY SI-TAD	0000000461458032	09/10/22	36,209.00	360,506.33
09/10/22	UPI-UMESH	0000228232903445	09/10/22	300.00	360,206.33
	GAUR-UMESHGAUR1@OKHDFCBANK-HDF				
	C0002565-228232903445-UPI				
09/10/22	UPI-THIRD WAVE HSR LAYO-Q80551502@YBL-Y	0000228249775921	09/10/22	245.00	359,961.33
	ESB0YBLUPI-228249775921-UPI				
09/10/22	UPI-THIRD WAVE HSR LAYO-Q80551502@YBL-Y	0000228252048650	09/10/22	190.00	359,771.33
	ESB0YBLUPI-228252048650-UPI				
09/10/22	UPI-DEEPAK SHARMA-7814860375@YBL-KKBK0	0000228253638838	09/10/22	2,575.00	357,196.33
	008057-228253638838-UPI				
10/10/22	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000228375588580	10/10/22	1,850.00	355,346.33
	ESB0YBLUPI-228375588580-UPI				
10/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228375764253	10/10/22	277.00	355,069.33
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22837				
	5764253-UPI				
10/10/22	UPI-SHRADDHA	0000228376923267	10/10/22	7,500.00	347,569.33
	SHARMA-SHRADDHASHARMA1995@O				
	KICICI-ICIC0004333-228376923267-UPI				
11/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228484471834	11/10/22	980.00	346,589.33
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22848				
	4471834-UPI				
11/10/22	UPI-MANIKANTA T K-MANIMANI93960-11@OKICI	0000228485313346	11/10/22	200.00	346,389.33
	CI-CNRB0000033-228485313346-UPI				
12/10/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000228507170561	12/10/22	285.32	346,104.01
	ANK-HDFC0000499-228507170561-UBERRIDE				
12/10/22	UPI-VFM MOTORS PRIVATE L-Q145687967@YBL-	0000228508758300	12/10/22	4,897.00	341,207.01
	YESB0YBLUPI-228508758300-UPI				
12/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000228518973980	12/10/22	1,660.00	339,547.01
	BANK-HDFC0000499-228518973980-DUNZO ORDE				

HDFC BANK LIMITED

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Page No .: 3 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	R					
12/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228524335725	12/10/22	92.00		339,455.01
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22852					
	4335725-UPI					
12/10/22	UPI-SATAVISHA MITRA-SATA.MITRA95@OKSBI-	0000228526403514	12/10/22	5,000.00		334,455.01
	SBIN0008042-228526403514-UPI					
13/10/22	UPI-KRISHNA KUNDU-9811892633@PAYTM-SBIN	0000228665983633	13/10/22		10,000.00	344,455.01
	0018175-228665983633-NA					
13/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000228649685872	14/10/22	392.00		344,063.01
	BANK-HDFC0000499-228649685872-DUNZO ORDE					
	R					
14/10/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000228754502903	14/10/22	1,280.30		342,782.71
	YTM0123456-228754502903-UPI					
14/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922	MIR2328662961970	14/10/22	1.66		342,781.05
	-MIR2328662961970					
14/10/22	UPI-PAAN RAS-PAYTM-45436439@PAYTM-PYTM01	0000228770119273	14/10/22	1,320.00		341,461.05
	23456-228770119273-UPI					
15/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228892081215	15/10/22	530.00		340,931.05
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22889					
	2081215-UPI					
16/10/22	UPI-J RAMESH-PAYTMQR281005050101WVZEOJE	0000228905653070	16/10/22	180.00		340,751.05
	W1G4Q@PAYTM-PYTM0123456-228905653070-UPI					
16/10/22	UPI-NULL-GPAY-11166849955@OKBIZAXIS-UTIB	0000228905690761	16/10/22	5,000.00		335,751.05
	0000000-228905690761-UPI					
16/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228910990294	16/10/22	125.00		335,626.05
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22891					
	0990294-UPI					
16/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000228913964173	16/10/22	167.00		335,459.05
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22891					
	3964173-UPI					
17/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000229039695298	17/10/22	260.00		335,199.05
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22903					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
	9695298-UPI				
17/10/22	UPI-SHIVAKUMARA-SHIVAKUMARS861671@YBL-DB	0000229040177537	17/10/22	6,320.00	328,879.05
	SS0IN0811-229040177537-UPI				
19/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000229287874429	19/10/22	825.00	328,054.05
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22928				
	7874429-UPI				
21/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000229436369037	21/10/22	245.00	327,809.05
	01011RUE5PF71V5W@PAYTM-PYTM0123456-22943				
	6369037-UPI				
22/10/22	UPI-SAHELI FASHION-GPAY-11172986022@OKBI	0000229559318834	22/10/22	400.00	327,409.05
	ZAXIS-UTIB0000000-229559318834-UPI				
22/10/22	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000229559785753	22/10/22	1,500.00	325,909.05
	ESB0YBLUPI-229559785753-UPI				
23/10/22	UPI-RADHA RANI DO HIRALA-RADHAGANGPARIA@	0000229679847867	23/10/22	195.00	325,714.05
	OKICICI-PUNB0743200-229679847867-UPI				
23/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000229680641512	23/10/22	1,232.00	324,482.05
	BANK-HDFC0000499-229680641512-DUNZO ORDE				
	R				
23/10/22	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000229619656433	23/10/22	3,088.00	321,394.05
	-229619656433-YOU ARE PAYING FOR				
23/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000229646519654	23/10/22	50.00	321,344.05
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22964				
	6519654-UPI				
24/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000229793687676	24/10/22	1,200.00	320,144.05
	01011VZ12OKEST8C@PAYTM-PYTM0123456-22979				
	3687676-UPI				
24/10/22	UPI-STARGAZER RETAIL-PAYTMQR281005050101	0000229705515709	24/10/22	300.00	319,844.05
	1KAY0OTJIP5B@PAYTM-PYTM0123456-229705515				
	709-UPI				
25/10/22	UPI-SSMART VV0066-PAYTMQR2810050501011IQ	0000229819207712	25/10/22	30.00	319,814.05
	KW6F74ZFV@PAYTM-PYTM0123456-229819207712				
	-UPI				

HDFC BANK LIMITED

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Page No .: 5 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

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Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement From: 01/10/2022 To: 10/03/2023								
25/10/22	UPI-POPEYES-POPEYES.42290481@HDFCBANK-HD	0000229822549872	25/10/22	407.40		319,406.65		
	FC0000001-229822549872-UPI							
26/10/22	UPI-THODA AUR-PAYTMQR281005050101T3I5WAH	0000229941750829	26/10/22	90.00		319,316.65		
	7ALO6@PAYTM-PYTM0123456-229941750829-UPI							
27/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230060413903	27/10/22	547.00		318,769.65		
	01011RUE5PF71V5W@PAYTM-PYTM0123456-23006							
	0413903-UPI							
28/10/22	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-230	0000230182872250	28/10/22	666.00		318,103.65		
	182872250-OID19468869079@PAY							
28/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230179510118	28/10/22	266.00		317,837.65		
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23017							
	9510118-UPI							
29/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000230291532951	29/10/22	1,840.00		315,997.65		
	BANK-HDFC0000499-230291532951-DUNZO ORDE							
	R							
29/10/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000230291755615	29/10/22	468.82		315,528.83		
	SBANK-UTIB0000415-230291755615-UPI							
29/10/22	UPI-NEEMATSHRING LEPCHA-PAYTMQR281005050	0000230299265203	29/10/22	180.00		315,348.83		
	101FKO8MWJRY2P9@PAYTM-PYTM0123456-230299							
	265203-UPI							
30/10/22	UPI-THIRD WAVE HSR LAYO-Q80551502@YBL-Y	0000230312463320	30/10/22	190.00		315,158.83		
	ESB0YBLUPI-230312463320-UPI							
30/10/22	UPI-THIRD WAVE HSR LAYO-Q80551502@YBL-Y	0000230314058055	30/10/22	220.00		314,938.83		
	ESB0YBLUPI-230314058055-UPI							
30/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230319081574	30/10/22	440.00		314,498.83		
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23031							
	9081574-UPI							
31/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000230432522146	31/10/22	1,923.00		312,575.83		
	BANK-HDFC0000499-230432522146-DUNZO ORDE							
	R							
31/10/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000230469379939	31/10/22		600.00	313,175.83		
	BANK-HDFC0000240-230469379939-RRRHDFAD35							

HDFC BANK LIMITED

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Page No .: 6 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

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: NEW DELHI City : DELHI State : 18002026161 Phone no.

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RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	46F7D25E					
31/10/22	NEFT CR-RATN0000999-VEDANTU INNOVATIONS	0000000280006378	31/10/22		240,045.00	553,220.83
	PRIVATE LIMITED-PRANAY KUNDU-00028000637					
	8					
31/10/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230442048290	31/10/22	322.00		552,898.83
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23044					
	2048290-UPI					
01/11/22	UPI-UMESH	0000230556858789	01/11/22	100.00		552,798.83
	GAUR-UMESHGAUR1@OKHDFCBANK-HDF					
	C0002565-230556858789-UPI					
02/11/22	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000006047345881	02/11/22	4,195.00		548,603.83
02/11/22	UPI-PAAN RAS-PAYTM-45436439@PAYTM-PYTM01	0000230689875889	02/11/22	750.00		547,853.83
	23456-230689875889-UPI					
02/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230693184046	02/11/22	50.00		547,803.83
	01011RUE5PF71V5W@PAYTM-PYTM0123456-23069					
	3184046-UPI					
03/11/22	UPI-MANIKANTA T K-MANIMANI93960-11@OKICI	0000230707986200	03/11/22	200.00		547,603.83
	CI-CNRB0000033-230707986200-UPI					
03/11/22	IMPS-230717391083-NARAYANA REDDY BHAGYA	0000230717391083	03/11/22	16,000.00		531,603.83
	NAVEEN REDDY-ICIC-XXXXXXXX4025-RENT					
04/11/22	INSTAALERT CHGS MAY22 SMS(7) 290922-MIR2	MIR2330721163634	04/11/22	1.66		531,602.17
	330721163634					
04/11/22	UPI-MYMARKET-Q81716995@YBL-YESB0YBLUPI-2	0000230843207978	04/11/22	1,661.00		529,941.17
	30843207978-UPI					
04/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230843457398	04/11/22	750.00		529,191.17
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23084					
	3457398-UPI					
05/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000230963788146	05/11/22	30.00		529,161.17
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23096					
	3788146-UPI					
05/11/22	IB BILLPAY DR-HDFCSI-485498XXXXXX6391	MB05222253702T39	05/11/22	150,181.00		378,980.17
05/11/22	UPI-UMESH	0000230971106869	05/11/22	190.00		378,790.17

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

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RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
	GAUR-UMESHGAUR1@OKHDFCBANK-HDF				
	C0002565-230971106869-UPI				
06/11/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000231081994715	06/11/22	2,204.00	376,586.17
	BANK-HDFC0000499-231081994715-DUNZO ORDE				
	R				
09/11/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000231358492240	09/11/22	1,313.00	375,273.17
	CI-ICIC0DC0099-231358492240-UPI				
09/11/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000231371758438	09/11/22	100.96	375,172.21
	ANK-HDFC0000499-231371758438-UBERRIDE				
09/11/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000231389741039	10/11/22	525.61	374,646.60
	ANK-HDFC0000499-231389741039-CHARGE				
11/11/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000	0000231599962430	11/11/22	10,100.00	364,546.60
	499-231599962430-UPI				
11/11/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000231507674650	11/11/22	1,406.00	363,140.60
	CI-ICIC0DC0099-231507674650-UPI				
11/11/22	UPI-PAAN RAS-PAYTM-45436439@PAYTM-PYTM01	0000231518864541	11/11/22	1,020.00	362,120.60
	23456-231518864541-UPI				
12/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000231647248482	12/11/22	1,500.00	360,620.60
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23164				
	7248482-UPI				
13/11/22	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000231764760825	13/11/22	290.00	360,330.60
	YESB0YBLUPI-231764760825-UPI				
14/11/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000231887303589	14/11/22	1,280.30	359,050.30
	YTM0123456-231887303589-UPI				
14/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000231890365823	14/11/22	1,373.00	357,677.30
	01011RUE5PF71V5W@PAYTM-PYTM0123456-23189				
	0365823-UPI				
16/11/22	UPI-FROTHY TALES HOSPITA-PAYTMQR28100505	0000232042997918	16/11/22	833.00	356,844.30
	0101704GGQEANMA3@PAYTM-PYTM0123456-23204				
	2997918-UPI				
17/11/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000232166781916	17/11/22	494.00	356,350.30
	BANK-HDFC0000499-232166781916-DUNZO ORDE				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State Phone no. : 18002026161

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	R					
18/11/22	UPI-KSHITIJ PAL-KSHITIJWINKAPAL@OKSBI-S	0000232285077660	18/11/22	600.00		355,750.30
	BIN0015281-232285077660-UPI					
19/11/22	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000232302753202	19/11/22	2,790.00		352,960.30
	BANK-HDFC0000499-232302753202-DUNZO ORDE					
	R					
19/11/22	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000232303913349	19/11/22	200.00		352,760.30
	CI-SVCB0000063-232303913349-UPI					
19/11/22	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000	0000232307910520	19/11/22		1,319.00	354,079.30
	240-232307910520-RRRDJJXFVMNQNOFLZQ					
20/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000232434802820	20/11/22	263.00		353,816.30
	0101O64E4D65HOH4@PAYTM-PYTM0123456-23243					
	4802820-UPI					
20/11/22	UPI-GLENS BAKEHOUSE-BHARATPE.9050014364@	0000232440381759	20/11/22	187.00		353,629.30
	FBPE-FDRL0001382-232440381759-PAY TO GLE					
	NS BAKEH					
21/11/22	.IMPS P2P 230717391083#03/11/2022 031122	MIR2332359337031	21/11/22	5.90		353,623.40
	-MIR2332359337031					
22/11/22	UPI-GLENS BAKEHOUSE-BHARATPE.9050014364@	0000232687741842	22/11/22	45.00		353,578.40
	FBPE-FDRL0001382-232687741842-PAY TO GLE					
	NS BAKEH					
23/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000232704485568	23/11/22	125.00		353,453.40
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23270					
	4485568-UPI					
24/11/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000232813560844	24/11/22	21.84		353,431.56
	ANK-HDFC0000499-232813560844-UBERRIDE					
24/11/22	UPI-MR AYYANNA SO MALLI-AYYANNAMK530@OK	0000232815451677	24/11/22	1,600.00		351,831.56
	AXIS-CBIN0280869-232815451677-UPI					
27/11/22	UPI-PRADEEP VITHAL SHETT-PRADEEPVITHALSH	0000233198679709	27/11/22	40.00		351,791.56
	ETTY@OKAXIS-UTIB0001620-233198679709-UPI					
28/11/22	UPI-PVR LIMITED26-PAYTM-84231@PAYTM-PYTM	0000233206771106	28/11/22	300.00		351,491.56
	0123456-233206771106-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
30/11/22	NEFT CR-RATN0000999-VEDANTU INNOVATIONS	0000000284959345	30/11/22		240,046.00	591,537.56
	PRIVATE LIMITED-PRANAY KUNDU-00028495934					
	5					
30/11/22	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000233465042605	30/11/22	480.00		591,057.56
	ESB0YBLUPI-233465042605-UPI					
30/11/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000233465393411	30/11/22	1,130.00		589,927.56
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23346					
	5393411-UPI					
01/12/22	UPI-PAAN RAS-PAYTM-45436439@PAYTM-PYTM01	0000233595709070	01/12/22	520.00		589,407.56
	23456-233595709070-UPI					
02/12/22	KQTX45EOAZ6KBPOTCI/PAYUBAJAJFINSER	0000223365688348	02/12/22	200,000.00		389,407.56
02/12/22	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERV.PA	0000233698091656	02/12/22	1,987.00		387,420.56
	YU@AXISBANK-UTIB0000100-233698091656-UPI					
	TRANSACTION FO					
02/12/22	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000006776906942	02/12/22	4,195.00		383,225.56
02/12/22	IMPS-233614536699-KARZA TECH AC VERIFY-I	0000233614536699	02/12/22		1.00	383,226.56
	DFB-XXXXXXY9410-BANKACCOUNTVERIFICATIONT					
	RANSACTIONBANKACCOUNTVALID					
03/12/22	UPI-RELIANCE DIGITAL-RELIANCEDIGITAL.270	0000233738266959	03/12/22	1,299.00		381,927.56
	71344@HDFCBANK-HDFC0000001-233738266959-					
	UPI					
03/12/22	UPI-NUTRABAY-NUTRABAY.RZP@HDFCBANK-HDFC0	0000233740269126	03/12/22	4,699.00		377,228.56
	000053-233740269126-NUTRABAYORDER74258					
05/12/22	UPI-IBIBO GROUP PRIVATE -GOIBIBOUPI@HDFC	0000233935984361	05/12/22	6,922.00		370,306.56
	BANK-HDFC0000499-233935984361-PAYMENT RE					
	QUEST FR					
05/12/22	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-PR	SBIN422339289655	05/12/22		1,987.00	372,293.56
	ANAY KUNDU-SBIN422339289655					
05/12/22	UPI-VINAY RAMPUJAN MISHR-Q744468513@YBL-	0000233901554935	05/12/22	550.00		371,743.56
	YESB0YBLUPI-233901554935-UPI					
05/12/22	UPI-MANJU E-PAYTMQR281005050101W8FV48SRK	0000233901794914	05/12/22	570.00		371,173.56
	NPF@PAYTM-PYTM0123456-233901794914-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statemen	t From: 01/10/2022 To: 10/03/2023					
07/12/22	KMMF REDEMPTIONS-KMMF RED	0000902339600569	07/12/22		58,328.46	429,502.02
07/12/22	INVESCO MF A/C-PW99 597107 31085074	0000902332100219	07/12/22		25,554.20	455,056.22
07/12/22	FT212078793242-MIRAE ASSET MF REDEMPTION	0000212078793242	07/12/22		62,599.32	517,655.54
	A C-00600350047433					
07/12/22	PARAG PARIKH LONG T-PPFAS REDEMPTION 10	0000902313900004	07/12/22		66,482.16	584,137.70
07/12/22	NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED	AXISCN0187547436	07/12/22		23,797.41	607,935.11
	EMPTION POOL A-PRANAY KUNDU-AXISCN018754					
	7436					
07/12/22	UPI-MAHADEV HOME APPLIAN-PAYTMQR28100505	0000234146883645	07/12/22	125.00		607,810.11
	0101ZCC1MNN2O0PW@PAYTM-PYTM0123456-23414					
	6883645-UPI					
08/12/22	UPI-SUVARNA STORE-PAYTMQR28100505010118M	0000234255260109	08/12/22	50.00		607,760.11
	VCDWKKTUO@PAYTM-PYTM0123456-234255260109					
	-UPI					
08/12/22	UPI-VASANTHA NARAYANA S-PAYTMQR28100505	0000234255263722	08/12/22	20.00		607,740.11
	0101COU9IRFDKB7D@PAYTM-PYTM0123456-23425					
	5263722-UPI					
08/12/22	UPI-POPULAR CHICKEN SHOP-PAYTMQR28100505	0000234269337593	08/12/22	720.00		607,020.11
	01011UL0WFI2OFPM@PAYTM-PYTM0123456-23426					
	9337593-UPI					
08/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000234277359859	08/12/22	793.00		606,227.11
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23427					
	7359859-UPI					
09/12/22	CC 000485498XXXXXX6391 AUTOPAY SI-TAD	0000000475392198	09/12/22	23,351.00		582,876.11
09/12/22	UPI-PAAN RAS-PAYTM-45436439@PAYTM-PYTM01	0000234303789701	09/12/22	340.00		582,536.11
	23456-234303789701-UPI					
09/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000234304119788	09/12/22	339.00		582,197.11
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23430					
	4119788-UPI					
10/12/22	UPI-MANIKANTA T K-MANIMANI93960-11@OKICI	0000234417723919	10/12/22	200.00		581,997.11
	CI-CNRB0000033-234417723919-UPI					
10/12/22	UPI-MR DEVI LAL JAT-Q846420789@YBL-YESB	0000234420169095	10/12/22	80.00		581,917.11

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	0YBLUPI-234420169095-UPI					
10/12/22	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000234420666347	10/12/22	966.00		580,951.11
	CI-ICIC0DC0099-234420666347-UPI					
10/12/22	UPI-VI-PAYBIL3066@PAYTM-PYTM0123456-2344	0000234490940635	10/12/22	299.50		580,651.61
	90940635-OID19854594367@PAY					
10/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000234429148246	10/12/22	195.00		580,456.61
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23442					
	9148246-UPI					
11/12/22	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI	0000234548585047	11/12/22	200.00		580,256.61
	GNUP@HDFCBANK-HDFC0000523-234548585047-Z					
	ERODHA ACCOUNT OP					
11/12/22	UPI-MAX HYPERMARKET INDI-SPAR02155PL@HSB	0000234553332543	11/12/22	164.00		580,092.61
	C-HSBC0400002-234553332543-UPI					
12/12/22	UPI-KRISHNA KUNDU-9811892633@PAYTM-SBIN	0000234631125927	12/12/22		49,000.00	629,092.61
	0018175-234631125927-NA					
12/12/22	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000234677136483	12/12/22	860.00		628,232.61
	ESB0YBLUPI-234677136483-UPI					
12/12/22	UPI-PURNA LEPCHA-Q012135600@YBL-YESB0YBL	0000234677234069	12/12/22	70.00		628,162.61
	UPI-234677234069-UPI					
14/12/22	UPI-BLUE TOKAI COFFEE RO-PAYTMQR28100505	0000234815551146	14/12/22	170.00		627,992.61
	0101PLOCBII82DFK@PAYTM-PYTM0123456-23481					
	5551146-UPI					
14/12/22	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000234822233545	14/12/22	1,280.30		626,712.31
	YTM0123456-234822233545-UPI					
16/12/22	UPI-DUNZO DIGITAL PRIVAT-DUNZODIGITAL.PA	0000235043599598	16/12/22	1,305.00		625,407.31
	YU@ICICI-ICIC0DC0099-235043599598-DUNZO					
	ORDER					
16/12/22	UPI-DUNZO-CFDUNZO@ICICI-ICIC0DC0099-2350	0000235054525466	16/12/22	1,240.00		624,167.31
	54525466-DUNZO ORDER					
18/12/22	UPI-DUNZO DIGITAL PRIVAT-DUNZODIGITAL.PA	0000235297799196	18/12/22	1,225.00		622,942.31
	YU@ICICI-ICIC0DC0099-235297799196-DUNZO					
	ORDER					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
18/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000235299313734	18/12/22	1,320.00	621,622.31
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23529				
	9313734-UPI				
18/12/22	UPI-THE SMOKE SHOP-PAYTMQR2810050501011D	0000235203741284	18/12/22	460.00	621,162.31
	42KTU3GOCU@PAYTM-PYTM0123456-23520374128				
	4-UPI				
19/12/22	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000235335287598	19/12/22	200.00	620,962.31
	YESB0YBLUPI-235335287598-UPI				
20/12/22	UPI-YASHODHA BAI-YASHODHABAI990175@OKICI	0000235456363571	20/12/22	2,500.00	618,462.31
	CI-CNRB0000033-235456363571-UPI				
21/12/22	UPI-BLUE TOKAI COFFEE RO-PAYTMQR28100505	0000235591194912	21/12/22	720.00	617,742.31
	0101PLOCBII82DFK@PAYTM-PYTM0123456-23559				
	1194912-UPI				
21/12/22	INSTAALERT CHGS JUN22 SMS(8) 290922-MIR2	MIR2335540003853	21/12/22	1.88	617,740.43
	335540003853				
21/12/22	UPI-MYMARKET-Q81716995@YBL-YESB0YBLUPI-2	0000235581910872	21/12/22	340.00	617,400.43
	35581910872-UPI				
21/12/22	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000235582731293	21/12/22	285.00	617,115.43
	YESB0YBLUPI-235582731293-UPI				
22/12/22	UPI-MOHAMMED AHMED-Q729558324@YBL-YESB0	0000235690919832	22/12/22	350.00	616,765.43
	YBLUPI-235690919832-UPI				
22/12/22	UPI-VARUN KUMAR K N-8951061570VARUN@AXL-	0000235691159982	22/12/22	1,617.00	615,148.43
	HDFC0004260-235691159982-UPI				
22/12/22	IMPS-235617320922-NARAYANA REDDY BHAGYA	0000235617320922	22/12/22	16,000.00	599,148.43
	NAVEEN REDDY-ICIC-XXXXXXXX4025-RENT				
23/12/22	UPI-AVIGHNA ENTERPRISES -PAYTMQR28100505	0000235704532493	23/12/22	298.00	598,850.43
	0101BK0ZPGI6H2ZF@PAYTM-PYTM0123456-23570				
	4532493-UPI				
23/12/22	UPI-DUNZO-DUNZO.CASHFREE@HDFCBANK-HDFC00	0000235717219198	23/12/22	464.00	598,386.43
	04460-235717219198-DUNZO ORDER				
23/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000235724718041	23/12/22	275.00	598,111.43
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23572				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 13 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
	4718041-UPI				
23/12/22	UPI-MANJU E-PAYTMQR281005050101W8FV48SRK	0000235724840534	23/12/22	570.00	597,541.43
	NPF@PAYTM-PYTM0123456-235724840534-UPI				
23/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000235727053511	23/12/22	618.00	596,923.43
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23572				
	7053511-UPI				
24/12/22	KQTXS44LA5527NO3C4/PAYUBAJAJFINSER	0000223582720912	24/12/22	120,000.00	476,923.43
25/12/22	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI.	0000235905283011	25/12/22	50.00	476,873.43
	PAYU@ICICI-ICIC0DC0099-235905283011-UPI				
	TRANSACTION				
25/12/22	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000235961371718	25/12/22	200.00	476,673.43
	CI-SVCB0000063-235961371718-UPI				
25/12/22	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000235972933666	25/12/22	256.00	476,417.43
	01011VZ12OKEST8C@PAYTM-PYTM0123456-23597				
	2933666-UPI				
25/12/22	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42444	0000235973010012	25/12/22	283.35	476,134.08
	889@HDFCBANK-HDFC0000001-235973010012-UP				
	I				
26/12/22	UPI-ANANDA R-ANANDNANDI64431@YBL-SBIN00	0000236083950431	26/12/22	950.00	475,184.08
	61778-236083950431-UPI				
26/12/22	UPI-PHICOMMERCEPVTLTD-PAYPHI.UTIL@ICICI-	0000236084379800	26/12/22	359.00	474,825.08
	ICIC0DC0099-236084379800-UPI				
27/12/22	.IMPS P2P 235617320922#22/12/2022 221222	MIR2336053252556	27/12/22	5.90	474,819.18
	-MIR2336053252556				
27/12/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000236116212957	27/12/22	1,651.93	473,167.25
	ANK-HDFC0000499-236116212957-UBERRIDE				
28/12/22	UPI-UDAYBHAN AHIRWAR-VIJAYVARMA3757@OKIC	0000236228270970	28/12/22	40.00	473,127.25
	ICI-AIRP0000001-236228270970-UPI				
28/12/22	UPI-ASHISH GUPTA-PAYTMQR2810050501011GDQ	0000236228294090	28/12/22	20.00	473,107.25
	WXQR0ME8@PAYTM-PYTM0123456-236228294090-				
	UPI				
29/12/22	UPI-DRP BHASIN PATHLABS -Q51843328@YBL-Y	0000236346648752	29/12/22	1,400.00	471,707.25

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 14 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	ESB0YBLUPI-236346648752-UPI					
29/12/22	UPI-SAJJAD HUSSAIN-Q734067762@YBL-YESB0Y	0000236358774945	29/12/22	10.00		471,697.25
	BLUPI-236358774945-UPI					
30/12/22	UPI-PAUL S JOSEPH-SILVINPAUL@OKAXIS-UTIB	0000236488754066	30/12/22	3,000.00		468,697.25
	0000430-236488754066-UPI					
31/12/22	NEFT CR-RATN0000999-VEDANTU INNOVATIONS	0000000289730527	31/12/22		686,994.00	1,155,691.25
	PRIVATE LIMITED-PRANAY KUNDU-00028973052					
	7					
31/12/22	UPI-GULAB CHAND CHAURASI-PAYTMQR28100505	0000236506939791	31/12/22	85.00		1,155,606.25
	0101SB4SO6QUEZPE@PAYTM-PYTM0123456-23650					
	6939791-UPI					
31/12/22	UPI-GULAB CHAND CHAURASI-PAYTMQR28100505	0000236508048277	31/12/22	60.00		1,155,546.25
	01011R6W897VW5LU@PAYTM-PYTM0123456-23650					
	8048277-UPI					
31/12/22	UPI-GULAB CHAND CHAURASI-PAYTMQR28100505	0000236508081024	31/12/22	60.00		1,155,486.25
	01011R6W897VW5LU@PAYTM-PYTM0123456-23650					
	8081024-UPI					
01/01/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/22		3,296.00	1,158,782.25
01/01/23	UPI-PAUL S JOSEPH-SILVINPAUL@OKAXIS-UTIB	0000300137226987	01/01/23	990.00		1,157,792.25
	0000430-300137226987-UPI					
02/01/23	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000007534251372	02/01/23	1,634.00		1,156,158.25
03/01/23	UPI-SOWJANYA ENTERPRISES-SOWJANYACHOWDAR	0000300389771923	03/01/23	99,000.00		1,057,158.25
	Y96@OKSBI-IDFB0040101-300389771923-UPI					
04/01/23	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI	0000300492052830	04/01/23	200.00		1,056,958.25
	GNUP@HDFCBANK-HDFC0000523-300492052830-Z					
	ERODHA ACCOUNT OP					
05/01/23	UPI-RISHI ENTERPRISES-8839306233@YBL-HDF	0000300518194912	05/01/23	78,764.00		978,194.25
	C0000918-300518194912-UPI					
06/01/23	UPI-RELAY T3 DOM DEP-PAYTMQR281005050101	0000300644332904	06/01/23	349.00		977,845.25
	1KFXFJ2FE97V@PAYTM-PYTM0123456-300644332					
	904-UPI					
07/01/23	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000300777111906	07/01/23	162.00		977,683.25

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 15 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

71	1011VZ12OKEST8C@PAYTM-PYTM0123456-30077 111906-UPI				
	111006 UDI				
07/01/22 11	111900-071				
07/01/23 UF	PI-SHIVA MEDICALS AND G-GPAY-1120420124	0000300777279772	07/01/23	190.00	977,493.25
8@	@OKBIZAXIS-UTIB0000000-300777279772-UPI				
07/01/23 UF	PI-SHUBHAM P-SHUBHAMPR31-1@OKAXIS-UTIB0	0000300779806824	07/01/23	7,000.00	970,493.25
004	00006-300779806824-UPI				
07/01/23 UF	PI-ZEE5-ZEE5@PAYTM-PYTM0123456-30078260	0000300782603795	07/01/23	699.00	969,794.25
37	795-UPI				
07/01/23 UF	PI-SHUBHAM P-SHUBHAMPR31-1@OKAXIS-UTIB0	0000300783167370	07/01/23	5,700.00	964,094.25
004	00006-300783167370-UPI				
07/01/23 UF	PI-ROHIT VILAS DESHMUKH-ROHITDESHMUKH98	0000300788886994	07/01/23	80.00	964,014.25
77	7@OKICICI-KKBK0001906-300788886994-UPI				
08/01/23 CC	C 000485498XXXXXX6391 AUTOPAY SI-TAD	0000000482300911	08/01/23	24,200.00	939,814.25
08/01/23 UF	PI-RENTOMOJO-RENTOMOJO.RAZORPAY@HDFCBAN	0000300801811885	08/01/23	578.12	939,236.13
K-	-HDFC0000499-300801811885-RENTOMOJORENT				
PA	АҮМЕ				
08/01/23 UF	PI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000300801958615	08/01/23	200.00	939,036.13
CI	I-SVCB0000063-300801958615-UPI				
08/01/23 UF	PI-J RAMESH-PAYTMQR281005050101GJA4Y4E	0000300802903298	08/01/23	180.00	938,856.13
7Y	YJP2@PAYTM-PYTM0123456-300802903298-UPI				
08/01/23 UF	PI-BLUE TOKAI COFFEE RO-PAYTMQR28100505	0000300804830344	08/01/23	190.00	938,666.13
01	101PLOCBII82DFK@PAYTM-PYTM0123456-30080				
483	830344-UPI				
08/01/23 UF	PI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000300812555848	08/01/23	1,152.00	937,514.13
019	1011VZ12OKEST8C@PAYTM-PYTM0123456-30081				
25:	555848-UPI				
08/01/23 UF	PI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000300814181046	08/01/23	295.00	937,219.13
YF	ESB0YBLUPI-300814181046-UPI				
08/01/23 UF	PI-SAHUL HAMEED-PAYTMQR2810050501011T7B	0000300814742392	08/01/23	100.00	937,119.13
7E	E2QFFRL@PAYTM-PYTM0123456-300814742392-				
UF	PI				
09/01/23 UF	PI-PRANAY SANCHETI-SANCHETI.PRANAY11@O	0000300916194399	09/01/23	82,130.46	854,988.67

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

KSBI-SBIN0015993-300916194399-UPI 09/01/23 UPI-DUNZO-DUNZO.CASHFREE@HDFCBANK-HDFC00 0000300920187880 09/01/23 1,560.00 8 04460-300920187880-DUNZO ORDER	53,428.67
	53,428.67
04460-300920187880-DUNZO ORDER	
10/01/23 UPI-SATAVISHA MITRA-SATA.MITRA95-1@OKHDF 0000301037756349 10/01/23 32,800.00 8	86,228.67
CBANK-HDFC0004192-301037756349-UPI	
10/01/23 UPI-IXIGO-IXIGO1.RAZORPAY@HDFCBANK-HDFC0 0000301004307943 10/01/23 6,000.00 8	80,228.67
000053-301004307943-IXIGO FLIGHT TRIP	
10/01/23 UPI-IXIGO-IXIGO1.RAZORPAY@HDFCBANK-HDFC0 0000301004375975 10/01/23 7,464.00 8	72,764.67
000053-301004375975-IXIGO FLIGHT TRIP	
11/01/23 UPI-BLOSSOM BOOK HOUSE-Q19903814@YBL-YES 0000301172250030 11/01/23 400.00	72,364.67
B0YBLUPI-301172250030-UPI	
11/01/23 UPI-LITTLE GOA-BHARATPE907720057345@YESB 0000301172781578 11/01/23 1,183.00 8	71,181.67
ANKLTD-YESB0YESUPI-301172781578-PAY TO L	
ITTLE GOA	
12/01/23 UPI-PALAK MALHOTRA-8447440752@PAYTM-INDB 0000301203788688 12/01/23 1,300.00 8	72,481.67
0001054-301203788688-NA	
12/01/23 UPI-MANJU E-PAYTMQR281005050101W8FV48SRK 0000301291983716 12/01/23 200.00 8	72,281.67
NPF@PAYTM-PYTM0123456-301291983716-UPI	
13/01/23 UPI-PEARL FRESH HYPER MA-PAYTMQR28100505 0000301327466745 13/01/23 145.00 8	72,136.67
0101O64E4D65HOH4@PAYTM-PYTM0123456-30132	
7466745-UPI	
14/01/23 UPI-KARTHEEK ENTERPRISES-KOLLIPARACHOWDA 0000301443006842 14/01/23 98,000.00 7	74,136.67
RY222-4@OKHDFCBANK-ESFB0001001-301443006	
842-UPI	
14/01/23 UPI-PEARL FRESH HYPER MA-PAYTMQR28100505 0000301453369500 14/01/23 185.00 7	73,951.67
01011VZ12OKEST8C@PAYTM-PYTM0123456-30145	
3369500-UPI	
15/01/23 UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI 0000301558839378 15/01/23 1,097.00 7	72,854.67
CI-ICIC0DC0099-301558839378-UPI	
16/01/23 UPI-GURUSHREESAI VENTURE-PAYTMQR28100505 0000301673394200 16/01/23 325.00 7	72,529.67
0101DK0LR3QNGJZ3@PAYTM-PYTM0123456-30167	
3394200-UPI	

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
16/01/23	UPI-GURUSHREESAI VENTURE-PAYTMQR28100505	0000301673399610	16/01/23	135.00	772,394.67
	0101DK0LR3QNGJZ3@PAYTM-PYTM0123456-30167				
	3399610-UPI				
16/01/23	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000301688210740	16/01/23	1,280.30	771,114.37
	YTM0123456-301688210740-UPI				
16/01/23	UPI-SIDHIN PV-PAYTMQR2810050501013WP6XD5	0000301690581795	16/01/23	1,400.00	769,714.37
	VCOMJ@PAYTM-PYTM0123456-301690581795-UPI				
16/01/23	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000301691159142	16/01/23	960.00	768,754.37
	ESB0YBLUPI-301691159142-UPI				
16/01/23	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000301691255230	16/01/23	500.00	768,254.37
	ESB0YBLUPI-301691255230-UPI				
17/01/23	UPI-DUNZO DIGITAL PRIVAT-DUNZODIGITAL.PA	0000301706010467	17/01/23	370.00	767,884.37
	YU@ICICI-ICIC0DC0099-301706010467-DUNZO				
	ORDER				
18/01/23	UPI-G KIRAN SAISANTOSH-Q653841492@YBL-YE	0000301837531632	18/01/23	427.00	767,457.37
	SB0YBLUPI-301837531632-UPI				
19/01/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-301	0000301983253714	19/01/23	901.90	766,555.47
	983253714-OID20141619000@PAY				
19/01/23	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000301966249061	19/01/23	195.00	766,360.47
	0101O64E4D65HOH4@PAYTM-PYTM0123456-30196				
	6249061-UPI				
21/01/23	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000302100671231	21/01/23	200.00	766,160.47
	CI-SVCB0000063-302100671231-UPI				
23/01/23	UPI-MOHAMMED NADEEM-Q923828343@YBL-YES	0000302357026267	23/01/23	120.00	766,040.47
	B0YBLUPI-302357026267-UPI				
23/01/23	UPI-PEARL FRESH HYPER MA-PAYTMQR28100505	0000302357175645	23/01/23	155.00	765,885.47
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30235				
	7175645-UPI				
23/01/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42444	0000302357381516	23/01/23	197.35	765,688.12
	889@HDFCBANK-HDFC0000001-302357381516-UP				
	I				
23/01/23	UPI-SHREE FRUITS AND VEG-PAYTMQR28100505	0000302358039018	23/01/23	20.00	765,668.12

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 18 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State Phone no. : 18002026161

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	01011DN7RXFTEWJJ@PAYTM-PYTM0123456-30235					
	8039018-UPI					
25/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302584202096	25/01/23	258.31		765,409.81
	ANK-HDFC0000499-302584202096-UBERRIDE					
25/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302531252840	25/01/23	70.92		765,338.89
	ANK-HDFC0000499-302531252840-CHARGE					
25/01/23	UPI-DUNZO-CFDUNZO@ICICI-ICIC0DC0099-3025	0000302506823626	26/01/23	160.00		765,178.89
	06823626-DUNZO ORDER					
27/01/23	UPI-SHILPA KRISHNA REDDY-KSHIL10JAN@OKIC	0000302739931764	27/01/23	6,855.00		758,323.89
	ICI-ICIC0001418-302739931764-UPI					
27/01/23	UPI-SAMPREETI SARKAR-SAMPREETI.SARKER-2@	0000302742580839	27/01/23	500.00		757,823.89
	OKHDFCBANK-HDFC0000683-302742580839-UPI					
28/01/23	UPI-ANISH MAJUMDAR-ANISH.MAJUMDAR123@OKA	0000302849772836	28/01/23	450.00		757,373.89
	XIS-UTIB0000430-302849772836-UPI					
28/01/23	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000302851960676	28/01/23	410.08		756,963.81
	@ICICI-ICIC0DC0099-302851960676-UPI					
28/01/23	REV-UPI-50100203103856-PRANAY5255@OKHDFC	0000302851960676	28/01/23		410.08	757,373.89
	BANK-302851960676-UPI					
28/01/23	UPI-PERFECT CREATION-PAYTMQR281005050101	0000302864904950	28/01/23	80.00		757,293.89
	1UCD6M2394J0@PAYTM-PYTM0123456-302864904					
	950-UPI					
28/01/23	UPI-MUKESH KUMAR GUPTA-PAYTMQR2810050501	0000302865063303	28/01/23	330.00		756,963.89
	011HWV6J6X9QXU@PAYTM-PYTM0123456-3028650					
	63303-UPI					
28/01/23	UPI-ANOOP KUMAR BINDLISH-Q90324492@YBL-H	0000302865177129	28/01/23	160.00		756,803.89
	DFC0000578-302865177129-UPI					
28/01/23	UPI-MUKESH KUMAR GUPTA-PAYTMQR2810050501	0000302866908750	28/01/23	210.00		756,593.89
	011HWV6J6X9QXU@PAYTM-PYTM0123456-3028669					
	08750-UPI					
28/01/23	UPI-GULAB CHAND CHAURASI-PAYTMQR28100505	0000302866970145	28/01/23	80.00		756,513.89
	010112BNAJ2WR721@PAYTM-PYTM0123456-30286					
	6970145-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

: 50100203103856 COP POTENTIAL Account No

A/C Open Date : 10/05/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
28/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302870406155	28/01/23	107.03		756,406.86
	ANK-HDFC0000499-302870406155-UBERRIDE					
28/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302838138871	28/01/23	27.05		756,379.81
	ANK-HDFC0000499-302838138871-CHARGE					
28/01/23	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000302870710645	28/01/23	410.08		755,969.73
	@ICICI-ICIC0DC0099-302870710645-UPI					
28/01/23	UPI-DILSHAD-9899345171@YBL-BARB0YAMDEL-3	0000302871208725	28/01/23	287.00		755,682.73
	02871208725-UPI					
28/01/23	UPI-TIRUPATI ASSOCIATES-QR.TIRUPATI1L@SI	0000302871504224	28/01/23	15.00		755,667.73
	B-SIBL0000443-302871504224-UPI					
29/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302938586446	29/01/23	162.85		755,504.88
	ANK-HDFC0000499-302938586446-CHARGE					
29/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000302939230979	29/01/23	146.22		755,358.66
	ANK-HDFC0000499-302939230979-CHARGE					
29/01/23	UPI-SWAYAM	0000302983281893	29/01/23	100.00		755,258.66
	CHATURVEDI-SWAYAMCHATURVEDI60					
	-2@OKICICI-PYTM0123456-302983281893-UPI					
30/01/23	UPI-TEJASH NAYAK-9096593346@PAYTM-PYTM01	0000303003305393	30/01/23	6,000.00		749,258.66
	23456-303003305393-UPI					
30/01/23	UPI-ADARSH SINGH-ADARSHSINGHYO@OKICICI-I	0000303011266029	30/01/23	1,700.00		747,558.66
	CIC0000625-303011266029-UPI					
31/01/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000303116675905	31/01/23	130.47		747,428.19
	ANK-HDFC0000499-303116675905-UBERRIDE					
31/01/23	UPI-RUPALI GUPTA-9818233324289@PAYTM-HDF	0000303131014688	31/01/23		100.00	747,528.19
	C0000946-303131014688-RETURN FOR GPAY					
01/02/23	UPI-DUNZO-CFDUNZO@ICICI-ICIC0DC0099-3032	0000303256102559	01/02/23	820.00		746,708.19
	56102559-DUNZO ORDER					
01/02/23	UPI-RENTOMOJO-RENTOMOJO.RAZORPAY@HDFCBAN	0000303263502397	01/02/23	4,279.10		742,429.09
	K-HDFC0000499-303263502397-RENTOMOJOADDI					
	TIONA					
02/02/23	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000008297962258	02/02/23	662.00		741,767.09
02/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000303382883820	02/02/23	689.00		741,078.09

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	0101O64E4D65HOH4@PAYTM-PYTM0123456-30338					
	2883820-UPI					
02/02/23	UPI-ABDUL MUTHALIB K T-PAYTMQR2810050501	0000303382972041	02/02/23	100.00		740,978.09
	011G28FNR0AG8G@PAYTM-PYTM0123456-3033829					
	72041-UPI					
03/02/23	UPI-SUBWAY-MAB0450647A0080195@YESBANK-YE	0000303406394733	03/02/23	252.00		740,726.09
	SB0000419-303406394733-UPI					
03/02/23	UPI-HABIBI FALAFEL BAKE-Q913857397@YBL-	0000303406488339	03/02/23	347.00		740,379.09
	YESB0YBLUPI-303406488339-UPI					
05/02/23	UPI-DUNZO-DUNZO.CASHFREE@HDFCBANK-HDFC00	0000303643441797	05/02/23	1,445.00		738,934.09
	04460-303643441797-DUNZO ORDER					
05/02/23	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000303644474955	05/02/23	200.00		738,734.09
	CI-SVCB0000063-303644474955-UPI					
05/02/23	UPI-PATEL HITESH KEVAL-Q747310347@YBL-YE	0000303650294066	05/02/23	425.00		738,309.09
	SB0YBLUPI-303650294066-UPI					
05/02/23	UPI-NAVNEET KUMAR-NAVNEET.9767@WAICICI-S	0000303629351008	05/02/23		2,500.00	740,809.09
	BIN0004449-303629351008-NA					
06/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000303776407276	06/02/23	205.00		740,604.09
	YESB0YBLUPI-303776407276-UPI					
07/02/23	UPI-ANAS-PAYTMQR2810050501011ER40FSW7ZNJ	0000303876990988	07/02/23	320.00		740,284.09
	@PAYTM-PYTM0123456-303876990988-UPI					
07/02/23	UPI-G KIRAN SAISANTOSH-Q552639774@YBL-YE	0000303877010967	07/02/23	302.00		739,982.09
	SB0YBLUPI-303877010967-UPI					
07/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000303899399795	07/02/23	851.00		739,131.09
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30389					
	9399795-UPI					
08/02/23	CC 000485498XXXXXX6391 AUTOPAY SI-TAD	0000000489174293	08/02/23	54,310.00		684,821.09
08/02/23	IMPS-303913302924-NARAYANA REDDY BHAGYA	0000303913302924	08/02/23	16,800.00		668,021.09
	NAVEEN REDDY-ICIC-XXXXXXXX4025-RENT					
08/02/23	UPI-SHUBHAM P-SHUBHAMPR31-1@OKAXIS-UTIB0	0000303918195471	08/02/23	10,000.00		658,021.09
	000006-303918195471-UPI					
08/02/23	UPI-MD SONU ALAM-PAYTMQR281005050101V4A1	0000303923464567	08/02/23	70.00		657,951.09

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State Phone no. : 18002026161

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	7HZ7I4LM@PAYTM-PYTM0123456-303923464567-					
	UPI					
09/02/23	UPI-MR MAHAMMAD ANWAR-BHARATPE098990136	0000304040097886	09/02/23	448.00		657,503.09
	63@YESBANKLTD-YESB0YESUPI-304040097886-U					
	PI					
09/02/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42444	0000304042791833	09/02/23	766.00		656,737.09
	889@HDFCBANK-HDFC0000001-304042791833-UP					
	I					
09/02/23	UPI-MSIL KORAMANGALA 146-MSILKORAMANGALA	0000304042928624	09/02/23	685.00		656,052.09
	14670.99628129@HDFCBANK-HDFC0000001-3040					
	42928624-UPI					
09/02/23	UPI-VIJAYALAKSHMI SANMUG-PAYTMQR28100505	0000304043014183	09/02/23	30.00		656,022.09
	01011R5YZ22PXCHF@PAYTM-PYTM0123456-30404					
	3014183-UPI					
09/02/23	UPI-JATIN SOKHAL-JATIN.SOKHAL3@OKHDFCBA	0000304046679865	09/02/23		1,192.00	657,214.09
	NK-YESB0000593-304046679865-SETHI KI SHA					
	ADI					
10/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000304167258242	10/02/23	775.00		656,439.09
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30416					
	7258242-UPI					
10/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000304169371937	10/02/23	285.00		656,154.09
	YESB0YBLUPI-304169371937-UPI					
11/02/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000304285610791	11/02/23	1,175.00		654,979.09
	CI-ICIC0DC0099-304285610791-UPI					
11/02/23	UPI-YASHODHA BAI-YASHODHABAI990175@OKICI	0000304285856584	11/02/23	5,000.00		649,979.09
	CI-CNRB0000033-304285856584-UPI					
12/02/23	UPI-THIRD WAVE 12TH MAIN-Q308655340@YBL-	0000304314917570	12/02/23	190.00		649,789.09
	YESB0YBLUPI-304314917570-UPI					
12/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000304317133632	12/02/23	205.00		649,584.09
	YESB0YBLUPI-304317133632-UPI					
13/02/23	UPI-BHARATPEMERCHANT-BHARATPE.9041675104	0000304418412916	13/02/23	42.00		649,542.09
	@ICICI-ICIC0DC0099-304418412916-VERIFIED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023				
	MERCHANT				
13/02/23	JULSEP22 INSTAALERTCHG 17 SMS 020123-MIR	MIR2304245479733	13/02/23	4.02	649,538.07
	2304245479733				
13/02/23	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000304432571717	13/02/23	1,380.31	648,157.76
	YTM0123456-304432571717-UPI				
15/02/23	UPI-CHOPSERVE KORAMANGAL-Q00517975@YBL-Y	0000304683014653	15/02/23	429.00	647,728.76
	ESB0YBLUPI-304683014653-UPI				
15/02/23	UPI-RAVAL SINGH-PAYTMQR281005050101N5HJI	0000304683356965	15/02/23	70.00	647,658.76
	G5YJ6FD@PAYTM-PYTM0123456-304683356965-U				
	PI				
16/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000304707656425	16/02/23	885.00	646,773.76
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30470				
	7656425-UPI				
16/02/23	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42444	0000304707747997	16/02/23	293.50	646,480.26
	889@HDFCBANK-HDFC0000001-304707747997-UP				
	I				
16/02/23	UPI-SUBWAY-MAB0450647A0080195@YESBANK-YE	0000304707857945	16/02/23	252.00	646,228.26
	SB0000419-304707857945-UPI				
16/02/23	UPI-VENKATESH NARAYAN-PAYTMQR28100505010	0000304708090021	16/02/23	170.00	646,058.26
	11OWAVYIQGY4K@PAYTM-PYTM0123456-30470809				
	0021-UPI				
17/02/23	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000304826057186	17/02/23	200.00	645,858.26
	CI-SVCB0000063-304826057186-UPI				
18/02/23	UPI-ANAS-PAYTMQR2810050501011ER40FSW7ZNJ	0000304960082100	18/02/23	400.00	645,458.26
	@PAYTM-PYTM0123456-304960082100-UPI				
20/02/23	UPI-MSIL KORAMANGALA 146-MSILKORAMANGALA	0000305198797433	20/02/23	1,365.00	644,093.26
	14670.99628129@HDFCBANK-HDFC0000001-3051				
	98797433-UPI				
20/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000305199863208	20/02/23	1,150.00	642,943.26
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30519				
	9863208-UPI				
21/02/23	UPI-V CARE PET POLYCLINI-Q89208167@YBL-Y	0000305218906509	21/02/23	1,250.00	641,693.26

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statemen	t From: 01/10/2022 To: 10/03/2023					
	ESB0YBLUPI-305218906509-UPI					
21/02/23	UPI-NAVNEET	0000305219431894	21/02/23	3,500.00		638,193.26
	KUMAR-NAVNEETKUMAR11@OKHDFCB					
	ANK-HDFC0001202-305219431894-UPI					
23/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000305454037258	23/02/23	220.00		637,973.26
	YESB0YBLUPI-305454037258-UPI					
23/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000305455313804	23/02/23	255.00		637,718.26
	YESB0YBLUPI-305455313804-UPI					
24/02/23	UPI-EMPIRE GIFTS HSR LAY-PAYTMQR28100505	0000305565385110	24/02/23	70.00		637,648.26
	010110FVFUPCHWS9@PAYTM-PYTM0123456-30556					
	5385110-UPI					
24/02/23	UPI-SHUBHAM P-SHUBHAMPR31-1@OKAXIS-UTIB0	0000305557684887	24/02/23		10,000.00	647,648.26
	000006-305557684887-UPI					
25/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000305696087593	25/02/23	379.00		647,269.26
	0101O64E4D65HOH4@PAYTM-PYTM0123456-30569					
	6087593-UPI					
27/02/23	UPI-THIRD WAVE KORAMANGA-Q581325368@YBL-	0000305847838835	27/02/23	190.00		647,079.26
	YESB0YBLUPI-305847838835-UPI					
28/02/23	UPI-EMPIRE RESTAURANT H-Q508431277@YBL-	0000305948757823	28/02/23	512.00		646,567.26
	YESB0YBLUPI-305948757823-UPI					
28/02/23	UPI-NAVNEET	0000305964815962	28/02/23		1,750.00	648,317.26
	KUMAR-NAVNEETKUMAR11@OKHDFCB					
	ANK-HDFC0001202-305964815962-UPI					
28/02/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000305970820275	28/02/23	762.00		647,555.26
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30597					
	0820275-UPI					
01/03/23	UPI-ANAS-PAYTMQR1MAAKDDXXT@PAYTM-PYTM01	2 0000306085804455	01/03/23	880.00		646,675.26
	3456-306085804455-UPI					
01/03/23	UPI-MOHAN FRUITS AND VEG-Q536513597@YBL-	0000306086379269	01/03/23	648.00		646,027.26
	YESB0YBLUPI-306086379269-UPI					
01/03/23	UPI-MOHAMMED FAROQ AHMED-BHARATPE9072253	0000306086621136	01/03/23	860.00		645,167.26
	7593@YESBANKLTD-YESB0YESUPI-306086621136					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 24 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : PRANAY5255@YAHOO.COM Email

Cust ID : 74465687

Account No : 50100203103856 COP POTENTIAL A/C Open Date : 10/05/2017
Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

Statement	From: 01/10/2022 To: 10/03/2023					
	-PAY TO BHARATPE ME					
02/03/23	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000009381634703	02/03/23	662.00		644,505.26
02/03/23	UPI-ACT BROADBAND-PAYTM-ACTBAN4@PAYTM-P	0000306103329752	02/03/23	1,280.30		643,224.96
	YTM0123456-306103329752-UPI					
02/03/23	IMPS-306119336425-NARAYANA REDDY BHAGYA	0000306119336425	02/03/23	16,800.00		626,424.96
	NAVEEN REDDY-ICIC-XXXXXXXX4025-RENT					
03/03/23	UPI-ATEEQULLA KHAN-Q544368530@YBL-YESB0	0000306218984583	03/03/23	170.00		626,254.96
	YBLUPI-306218984583-UPI					
03/03/23	UPI-VIVEK KUMAR JAISWAL-VIVEK29081993@OK	0000306219202772	03/03/23	3,800.00		622,454.96
	AXIS-ICIC0001390-306219202772-UPI					
03/03/23	UPI-VIVEK KUMAR JAISWAL-VIVEK29081993@OK	0000306219212692	03/03/23	4,000.00		618,454.96
	AXIS-ICIC0001390-306219212692-UPI					
03/03/23	UPI-M ROOBINA-MUZAMMIL74186@OKICICI-IOBA	0000306228192000	03/03/23	140.00		618,314.96
	0002778-306228192000-UPI					
03/03/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000306228560099	03/03/23	250.00		618,064.96
	01011VZ12OKEST8C@PAYTM-PYTM0123456-30622					
	8560099-UPI					
05/03/23	UPI-MANIKANTA T K-MANIMANI93960-12@OKICI	0000306464069404	05/03/23	200.00		617,864.96
	CI-SVCB0000063-306464069404-UPI					
05/03/23	UPI-VARUN KUMAR K N-8951061570VARUN@AXL-	0000306467078007	05/03/23	1,281.00		616,583.96
	HDFC0004260-306467078007-UPI					
05/03/23	UPI-SHERSHA RAYIMARAKKAR-PAYTMQR28100505	0000306467286636	05/03/23	700.00		615,883.96
	0101O64E4D65HOH4@PAYTM-PYTM0123456-30646					
	7286636-UPI					
05/03/23	UPI-MSIL KORAMANGALA 146-MSILKORAMANGALA	0000306467324610	05/03/23	910.00		614,973.96
	14670.99628129@HDFCBANK-HDFC0000001-3064					
	67324610-UPI					
07/03/23	ACH D- BAJAJ FINANCE LTD-P401PSP3997878	0000009594905979	07/03/23	5,900.00		609,073.96
07/03/23	KQTXI5MKAJ625O6SCU/PAYUBAJAJFINSERV	0000230667378768	07/03/23	160,374.00		448,699.96
08/03/23	UPI-SPOTIFY-BILLDESKPG.SPOTIFY@HDFCBANK-	0000306721798571	08/03/23	499.00		448,200.96
	HDFC0000499-306721798571-SPOTIFYINDIA					
08/03/23	NEFT CR-SBIN0004266-BAJAJ FINANCE LTD-PR	SBIN523067146104	08/03/23		5,900.00	454,100.96

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 25 Statement of account



MR. PRANAY KUNDU

H NO 55 POCKET 52 SECOND FLOOR

CHITTARANJAN PARK AALI SOUTH DELHI NEW DELHI 110019

DELHI

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

Account Branch: CHITTARANJAN PARK : HDFC BANK LTD Address

B-105, CHITRANJAN PARK

: NEW DELHI City : DELHI State : 18002026161 Phone no.

Currency: INR OD Limit : 0 Email : PRANAY5255@YAHOO.COM

Cust ID : 74465687

Account No 50100203103856 COP POTENTIAL

A/C Open Date : 10/05/2017 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000934 MICR: 110240121

Product Code: 100 Branch Code : 934

	ANAY KUNDU-SBIN523067146104					
09/03/23	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000306836806514	09/03/23	470.82		453,630.14
	@ICICI-ICIC0DC0099-306836806514-UPI					
09/03/23	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB	0000306840370527	09/03/23	502.50		453,127.64
	ANK-HDFC0000499-306840370527-UBERRIDE					
10/03/23	UPI-ATHIK REHMAN P M-ATHIKREHMAN1994-1@O	0000306967191512	10/03/23	20.00		453,107.64
	KICICI-ICIC0000583-306967191512-UPI					
	09/03/23 09/03/23 10/03/23	@ICICI-ICIC0DC0099-306836806514-UPI 09/03/23 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-306840370527-UBERRIDE	09/03/23 UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE 0000306836806514 @ICICI-ICICODC0099-306836806514-UPI 09/03/23 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000306840370527 ANK-HDFC0000499-306840370527-UBERRIDE 0000306967191512 10/03/23 UPI-ATHIK REHMAN P M-ATHIKREHMAN1994-1@O 0000306967191512	09/03/23 UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE 0000306836806514 09/03/23 @ICICI-ICICODC0099-306836806514-UPI 0000306840370527 09/03/23 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000306840370527 09/03/23 ANK-HDFC0000499-306840370527-UBERRIDE 0000306967191512 10/03/23 10/03/23 UPI-ATHIK REHMAN P M-ATHIKREHMAN1994-1@O 0000306967191512 10/03/23	09/03/23 UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE 0000306836806514 09/03/23 470.82 @ICICI-ICICODC0099-306836806514-UPI 09/03/23 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000306840370527 09/03/23 502.50 ANK-HDFC0000499-306840370527-UBERRIDE 0000306967191512 10/03/23 20.00	09/03/23 UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE 0000306836806514 09/03/23 470.82 @ICICI-ICICODC0099-306836806514-UPI 09/03/23 UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB 0000306840370527 09/03/23 502.50 ANK-HDFC0000499-306840370527-UBERRIDE 0000306967191512 10/03/23 20.00

STATEMENT SUMMARY:-

To: 10/03/2023

Opening Balance Cr Count **Closing Bal Dr Count** Debits Credits 411,119.67 305 1,494,013.66 453,107.64 25 1,536,001.63

Generated On: 11-MAR-2023 16:09:59 Generated By: 74465687 **Requesting Branch Code: 934**

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HDFC BANK LIMITED