



MR SIZWAN ALAM  
UKAR HEALTH CARE PVT LTD  
SS 19 2ND FLOOR ADITYA MEGA MALL  
NEAR CROSS RIVER MALL  
KARKARDOOMA 110032  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GEETA COLONY  
Address : 662/9, SHIV PURI,  
MAIN ROAD,  
GEETA COLONY,  
City : NEW DELHI 110051  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SIZWANALAM@GMAIL.COM  
Cust ID : 113327389  
Account No : 50100228994510 OTHER  
A/C Open Date : 27/02/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004365 MICR : 110240457  
Branch Code : 4365 Product Code : 161

From : 01/04/2018

To : 31/03/2019

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/18	POS 541919XXXXXX3608 MASIH AUTOMOBILE PO S DEBIT	0000000000010726	02/04/18	130.00		5,411.09
04/04/18	POS REF 541919*****3608-04/04 MASIH AUT	0000000000000000	04/04/18		0.98	5,412.07
05/04/18	POS 541919XXXXXX3608 HP CENTRE MOTI N PO S DEBIT	00000000000503287	05/04/18	130.00		5,282.07
05/04/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001084	05/04/18	500.00		4,782.07
06/04/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000007090	06/04/18	4,500.00		282.07
06/04/18	UKAR HEALTHCAR-SALMAR SIZWAN	0000855503300001	06/04/18		13,887.00	14,169.07
07/04/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001129	07/04/18	150.00		14,019.07
09/04/18	POS 541919XXXXXX3608 DEEPAK MOTORS POS D EBIT	00000000000589151	09/04/18	210.00		13,809.07
09/04/18	ATW-541919XXXXXX3608-S1ANDH54-DELHI	0000000000001012	09/04/18	13,500.00		309.07
09/04/18	CRV POS 541919*****3608 HPCL 0.75% CASH	0000000000000000	09/04/18		0.98	310.05
10/04/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001175	10/04/18	300.00		10.05
07/05/18	UKAR HEALTHCAR-SALAPR. SIZWAN	0000868748200004	07/05/18		13,887.00	13,897.05
07/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001808	07/05/18	300.00		13,597.05
07/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001818	07/05/18	500.00		13,097.05
08/05/18	EAW-541919XXXXXX3608-DECN1263-GHAZIABAD	0000000000001866	08/05/18	500.00		12,597.05
09/05/18	2232052, AMAN	0000000000490240	09/05/18		50,000.00	62,597.05
09/05/18	UPI-50100217698175-PRATAP.RAGHAV1990@OKH DFCBANK-PAY-812913381742-UPI	0000812913855216	09/05/18	1.00		62,596.05
09/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001861	09/05/18	2,000.00		60,596.05
09/05/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000004131	09/05/18	25,000.00		35,596.05
09/05/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000004132	09/05/18	5,000.00		30,596.05

### 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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10/05/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000004293	10/05/18	11,000.00		19,596.05
10/05/18	POS 541919XXXXXX3608 PTM*PAYTM POS DEBIT	0000813010105660	10/05/18	210.00		19,386.05
12/05/18	POS 541919XXXXXX3608 DEEP FUEL CENTRE PO S DEBIT	0000000000310211	12/05/18	170.00		19,216.05
13/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001957	13/05/18	200.00		19,016.05
14/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000001991	14/05/18	500.00		18,516.05
15/05/18	CRV POS 541919*****3608 HPCL 0.75% CASH	0000000000000000	15/05/18		1.28	18,517.33
16/05/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000005993	16/05/18	18,000.00		517.33
17/05/18	POS 541919XXXXXX3608 PAYTM POS DEBIT	0000000000312261	17/05/18	200.00		317.33
17/05/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000002070	17/05/18	200.00		117.33
19/05/18	POS 541919XXXXXX3608 MASIH AUTOMOBILE PO S DEBIT	0000000000022758	19/05/18	95.00		22.33
21/05/18	POS REF 541919*****3608-05/21 MASIH AUT	0000000000000000	21/05/18		0.71	23.04
04/06/18	UKAR HEALTHCAR-SALMAY. SIZWAN	0000882176300002	04/06/18		18,690.00	18,713.04
04/06/18	NWD-541919XXXXXX3608-00691225-DELHI	0000815521015318	04/06/18	5,500.00		13,213.04
06/06/18	ATW-541919XXXXXX3608-S1AWDE11-DELHI	0000000000001012	06/06/18	5,500.00		7,713.04
09/06/18	POS 541919XXXXXX3608 HP CENTRE MOTI N PO S DEBIT	0000000000865096	09/06/18	170.00		7,543.04
09/06/18	NWD-541919XXXXXX3608-APN2685A-NEW DELHI	0000816020040315	09/06/18	5,000.00		2,543.04
12/06/18	CRV POS 541919*****3608 DISCOUNT ON FUE	0000000000000000	12/06/18		1.58	2,544.62
12/06/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000002658	12/06/18	2,000.00		544.62
12/06/18	CRV POS 541919*****3608 HPCL 0.75% CASH	0000000000000000	12/06/18		1.28	545.90
14/06/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000002711	14/06/18	200.00		345.90
18/06/18	NWD-541919XXXXXX3608-N3357300-AJMER	0000816915730005	18/06/18	200.00		145.90
21/06/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000002846	21/06/18	100.00		45.90
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		29.00	74.90

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04/07/18	UKAR HEALTHCAR-SALJUN. SIZWAN	0000896921200002	04/07/18		16,690.00	16,764.90
04/07/18	ATW-541919XXXXXX3608-S1ANDH24-DELHI	0000000000002201	04/07/18	13,000.00		3,764.90
05/07/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000003105	05/07/18	150.00		3,614.90
05/07/18	ATW-541919XXXXXX3608-S1AWDE11-EAST DELHI	0000000000003329	05/07/18	500.00		3,114.90
09/07/18	ATW-541919XXXXXX3608-S1AWDE12-EAST DELHI	0000000000002303	09/07/18	500.00		2,614.90
13/07/18	NWD-541919XXXXXX3608-SPCND016-NEWDELHI	0000819420006869	13/07/18	500.00		2,114.90
16/07/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000003341	16/07/18	500.00		1,614.90
16/07/18	ATW-541919XXXXXX3608-S1AWDE12-EAST DELHI	0000000000004544	16/07/18	500.00		1,114.90
21/07/18	POS 541919XXXXXX3608 HP CENTRE MOTI N PO S DEBIT	0000000000678689	21/07/18	70.00		1,044.90
21/07/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000003456	21/07/18	1,000.00		44.90
24/07/18	CRV POS 541919*****3608 HPCL 0.75% CASH	0000000000000000	24/07/18		0.52	45.42
07/08/18	UKAR HEALTHCAR-SALJULY. SIZWAN	0000915761500002	07/08/18		16,690.00	16,735.42
07/08/18	NWD-541919XXXXXX3608-SPCND016-NEWDELHI	0000821922005697	07/08/18	4,500.00		12,235.42
08/08/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000125330321	08/08/18	1,187.00		11,048.42
10/08/18	NWD-541919XXXXXX3608-D3619800-BULANDSHAH R	0000822213290292	10/08/18	5,000.00		6,048.42
14/08/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000003948	14/08/18	6,045.00		3.42
07/09/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000130050995	07/09/18	1,666.00		-1,662.58
07/09/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000130050996	07/09/18		1,666.00	3.42
07/09/18	IMPS-825021548865-ARIF-HDFC-XXXXXXXXXXXXX0 366-COMMENTS	0000825021548865	07/09/18		1,670.00	1,673.42
08/09/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000130428405	08/09/18	8,841.00		-7,167.58
08/09/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000130428406	08/09/18		8,841.00	1,673.42
08/09/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000130490153	08/09/18	1,387.00		286.42
10/09/18	UKAR HEALTHCAR-SAL AUG. SIZWAN	0000933806900002	10/09/18		11,690.00	11,976.42
11/09/18	POS 541919XXXXXX3608 UKAR HEALTHCARE. PO S DEBIT	0000000000004568	11/09/18	2,500.00		9,476.42

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### Statement of account

11/09/18	NWD-541919XXXXXX3608-AND9013-NEW DELHI	0000825420299098	11/09/18	1,500.00		7,976.42
12/09/18	FUND TRF DM-524181XXXXXX7263	0000000000000000	12/09/18	1,666.00		6,310.42
21/09/18	NWD-541919XXXXXX3608-IPT8004-KAIMUR	0000826417319830	21/09/18	500.00		5,810.42
23/09/18	POS 541919XXXXXX3608 AMAZON PAY POS DEBIT	0000000000227536	24/09/18	130.72		5,679.70
24/09/18	POS 541919XXXXXX3608 ONE97 COMMUNICAT POS DEBIT	0000000000363764	24/09/18	1,000.00		4,679.70
26/09/18	EAW-541919XXXXXX3608-TPCN1146-DELHI	0000000000005869	26/09/18	2,000.00		2,679.70
28/09/18	POS 541919XXXXXX3608 UKAR HEALTH CARE POS DEBIT	0000000000000371	28/09/18	500.00		2,179.70
29/09/18	POS 541919XXXXXX3608 AIP*BHARTI AIRTEL POS DEBIT	0000827240158162	29/09/18	219.00		1,960.70
01/10/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/18		21.00	1,981.70
04/10/18	POS 541919XXXXXX3608 SURAKSHA, POS DEBIT	0000000000000724	04/10/18	200.00		1,781.70
04/10/18	EAW-541919XXXXXX3608-DLON9519-NEW DELHI	0000827712206659	04/10/18	500.00		1,281.70
04/10/18	NWD-541919XXXXXX3608-S1CN4983-DELHI	0000827721000157	04/10/18	500.00		781.70
08/10/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000135106968	08/10/18	1,914.00		-1,132.30
08/10/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000135106969	08/10/18		1,914.00	781.70
08/10/18	POS 541919XXXXXX3608 UKAR HEALTH CARE POS DEBIT	0000000000000439	08/10/18	100.00		681.70
09/10/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000135527718	09/10/18	11,848.00		-11,166.30
09/10/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000135527719	09/10/18		11,848.00	681.70
09/10/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000135602943	09/10/18	1,763.00		-1,081.30
09/10/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000135602944	09/10/18		1,763.00	681.70
10/10/18	UKAR HEALTHCARE-SALSEP. SIZWAN	0000950572200020	10/10/18		16,690.00	17,371.70
11/10/18	FUND TRF DM-489377XXXXXX6183	0000000000000000	11/10/18	11,848.00		5,523.70
11/10/18	FUND TRF DM-524181XXXXXX7263	0000000000000000	11/10/18	1,293.33		4,230.37
12/10/18	NWD-541919XXXXXX3608-SPCND016-NEWDELHI	0000828520001660	12/10/18	3,500.00		730.37
14/10/18	UPI-002261100000025-Q57945297@YBL-828788	0000828722014952	15/10/18	51.00		679.37
	602844-PAYMENT FROM PHONEPE					
16/10/18	FEE-ATM CASH(1TXN)13/10/18-AOR1828962721	AOR1828962721388	16/10/18	23.60		655.77
	388					

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JOINT HOLDERS :

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21/10/18	NWD-541919XXXXXX3608-S1CN4983-DELHI	0000829413004486	21/10/18	500.00		155.77
22/10/18	FEE-ATM CASH(1TXN)21/10/18-AOR1829583474	AOR1829583474670	22/10/18	23.60		132.17
	670					
22/10/18	FEE-ATM NON CASH(1TXN)21/10/18-AOR182958	AOR1829583545299	22/10/18	10.04		122.13
	3545299					
27/10/18	UPI-002261100000025-Q91067891@YBL-830040	0000830020748463	27/10/18	10.50		111.63
	775595-PAYMENT FROM PHONEPE					
27/10/18	UPI-002261100000025-Q91067891@YBL-830021	0000830021875076	27/10/18	21.00		90.63
	854654-PAYMENT FROM PHONEPE					
03/11/18	UKAR HEALTHCAR-SALOC. SIZWAN	0000964170500020	03/11/18		16,690.00	16,780.63
03/11/18	POS 541919XXXXXX3608 TPS*PHONEPE RECH PO	0000830770117664	03/11/18	139.00		16,641.63
	S DEBIT					
05/11/18	POS 541919XXXXXX3608 BEST DEAL, POS DEBI	0000000000002640	06/11/18	1.00		16,640.63
	T					
06/11/18	POS 541919XXXXXX3608 UKAR HEALTH CARE PO	0000000000000623	06/11/18	300.00		16,340.63
	S DEBIT					
06/11/18	UPI-002261100000025-Q91067891@YBL-831063	0000831021329073	06/11/18	5.00		16,335.63
	094070-PAYMENT FROM PHONEPE					
07/11/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000140199905	07/11/18	2,283.00		14,052.63
07/11/18	POS 541919XXXXXX3608 UKAR HEALTH CARE PO	0000000000000632	07/11/18	200.00		13,852.63
	S DEBIT					
08/11/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000140697683	08/11/18	13,299.00		553.63
11/11/18	UPI-002261100000025-Q57945297@YBL-831511	0000831511513097	11/11/18	10.00		543.63
	603127-PAYMENT FROM PHONEPE					
11/11/18	UPI-002261100000025-Q57945297@YBL-831544	0000831511514256	11/11/18	20.00		523.63
	652952-PAYMENT FROM PHONEPE					
11/11/18	UPI-87782010129127-8506936041@YBL-831515	0000831515923474	11/11/18		500.00	1,023.63
	633807-PAYMENT FROM PHONEPE					
11/11/18	UPI-002261100000025-BILLDESKPP@YBL-83151	0000831515925065	11/11/18	560.00		463.63
	5740087-PAYMENT FROM PHONEPE					
14/11/18	UPI-002261100000025-Q91902894@YBL-831840	0000831820576656	14/11/18	90.00		373.63
	710520-PAYMENT FROM PHONEPE					

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18/11/18	UPI-002261100000025-EURONET@YBL-83224887	0000832216530575	18/11/18	127.95		245.68
	1857-PAYMENT FROM PHONEPE					
18/11/18	UPI-002261100000025-Q91067891@YBL-832221	0000832221002040	19/11/18	24.48		221.20
	875480-PAYMENT FROM PHONEPE					
05/12/18	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000144389123	05/12/18	1,832.00		-1,610.80
05/12/18	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000144389124	05/12/18		1,832.00	221.20
05/12/18	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000144601642	05/12/18	1,832.00		-1,610.80
05/12/18	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000144601643	05/12/18		1,832.00	221.20
08/12/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000145953165	08/12/18	1,866.00		-1,644.80
08/12/18	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000145953166	08/12/18		1,866.00	221.20
08/12/18	UPI-044991800014164-9680598953@YBL-83426	0000834221712435	08/12/18		20.00	241.20
	3511119-PAYMENT FROM PHONEPE					
09/12/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000146323933	09/12/18	14,078.00		-13,836.80
09/12/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000146323934	09/12/18		14,078.00	241.20
09/12/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000146419861	09/12/18	1,647.00		-1,405.80
09/12/18	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000146419862	09/12/18		1,647.00	241.20
10/12/18	UKAR HEALTHCAR-SALNOV. SIZWAN	0000984470300018	10/12/18		18,690.00	18,931.20
10/12/18	ATW-541919XXXXXX3608-S1ANDE02-NEW DELHI	0000000000008025	10/12/18	15,000.00		3,931.20
10/12/18	CD-0001013810001354096-10-DEC-18	0000000000000000	10/12/18	2,281.61		1,649.59
12/12/18	FUND TRF DM-489377XXXXXX6183	0000000000000000	12/12/18	1,646.76		2.83
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		13.00	15.83
05/01/19	IMPS-900520721077-ARIF-HDFC-XXXXXXXXXXXXX0	0000900520721077	05/01/19		1.00	16.83
	366-COMMENTS					
05/01/19	IMPS-900520723338-ARIF-HDFC-XXXXXXXXXXXXX0	0000900520723338	05/01/19		1,831.00	1,847.83
	366-COMMENTS					
05/01/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000150571002	05/01/19		1,913.00	3,760.83
05/01/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000150571001	05/01/19	1,913.00		1,847.83
07/01/19	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000151546829	07/01/19	15,365.00		-13,517.17
07/01/19	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000151546830	07/01/19		15,365.00	1,847.83
07/01/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000151544291	07/01/19	2,076.00		-228.17
07/01/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000151544292	07/01/19		2,076.00	1,847.83
07/01/19	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000151653624	07/01/19	2,194.00		-346.17

### 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 SIZWAN ALAM  
UKAR HEALTH CARE PVT LTD  
SS 19 2ND FLOOR ADITYA MEGA MALL  
NEAR CROSS RIVER MALL  
KARKARDOOMA 110032  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GEETA COLONY  
Address : 662/9, SHIV PURI,  
MAIN ROAD,  
GEETA COLONY,  
City : NEW DELHI 110051  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SIZWANALAM@GMAIL.COM  
Cust ID : 113327389  
Account No : 50100228994510 OTHER  
A/C Open Date : 27/02/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004365 MICR : 110240457  
Branch Code : 4365 Product Code : 161

From : 01/04/2018

To : 31/03/2019

### Statement of account

07/01/19	CC 000489377XXXXXX6183 AUTOPAY SI-TAD	0000000151653625	07/01/19		2,194.00	1,847.83
08/01/19	CD-0001013810001354096-08-JAN-19	0000000000000000	08/01/19	1,847.83		0.00
09/01/19	UKAR HEALTHCAR-SALDEC. SIZWAN	0000003010500017	09/01/19		15,690.00	15,690.00
10/01/19	FUND TRF DM-489377XXXXXX6183	0000000000000000	10/01/19	15,364.83		325.17
23/01/19	UKAR HEALTHCAR-SIZWAN_ADVANCE	0000011282500002	23/01/19		30,000.00	30,325.17
23/01/19	NWD-541919XXXXXX3608-SPCND016-NEWDELHI	0000902322003604	23/01/19	1,500.00		28,825.17
25/01/19	FEE-ATM CASH(1TXN)24/01/19-AOR1902565299 805	AOR1902565299805	25/01/19	23.60		28,801.57
26/01/19	ATW-541919XXXXXX3608-S1ANDL18-WEST DELHI	00000000000000380	26/01/19	20,000.00		8,801.57
26/01/19	ATW-541919XXXXXX3608-S1ANDL18-WEST DELHI	00000000000000388	26/01/19	500.00		8,301.57
29/01/19	UPI-002261100000025-TPSLCARD@YBL-9029804 56112-PAYMENT FROM PHONEPE	0000902920870496	29/01/19	5,978.00		2,323.57
30/01/19	POS 541919XXXXXX3608 PTM*IRCTC POS DEBIT	0000903010098481	30/01/19	830.98		1,492.59
02/02/19	NWD-541919XXXXXX3608-S1CN4983-DELHI	0000903310008985	02/02/19	500.00		992.59
04/02/19	IMPS-903519615321-KGN RAILWAX-HDFC-XXXXX X4158-BENEFICIARY VERIFICATION TRANSACTI ON ONBEHALF OF C	0000903519615321	04/02/19		1.00	993.59
04/02/19	IMPS-903519615191-KGN RAILWAX-HDFC-XXXXX X4158-IMPS TRANSACTION ONBEHALF OF CUSTO MER SIWAN ALAM M	0000903519615191	04/02/19		1,800.00	2,793.59
04/02/19	NWD-541919XXXXXX3608-S1CN4983-DELHI	0000903519009573	04/02/19	700.00		2,093.59
04/02/19	IMPS-903520623469-KGN RAILWAX-HDFC-XXXXX X4158-IMPS TRANSACTION ONBEHALF OF CUSTO MER SIWAN ALAM M	0000903520623469	04/02/19		500.00	2,593.59
05/02/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000156145643	05/02/19	2,428.00		165.59
05/02/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000156145644	05/02/19		2,428.00	2,593.59
05/02/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000156290343	05/02/19	1,862.00		731.59
07/02/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000157366445	07/02/19	2,181.00		-1,449.41
07/02/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000157366446	07/02/19		2,181.00	731.59
16/02/19	UPI-9910713305-9910713305@YBL-9047126641 80-PAYMENT FROM PHONEPE	0000904712586880	16/02/19	10.00		721.59
17/02/19	IMPS-904821002323-ABDUL ALI-HDFC-XXXXXXX	0000904821002323	18/02/19		1.00	722.59

### HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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



Account Branch : GEETA COLONY  
 Address : 662/9, SHIV PURI,  
 MAIN ROAD,  
 GEETA COLONY,  
 City : NEW DELHI 110051  
 State : DELHI  
 Phone no. : 011-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : SIZWANALAM@GMAIL.COM  
 Cust ID : 113327389  
 Account No : 50100228994510 OTHER  
 A/C Open Date : 27/02/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004365 MICR : 110240457  
 Branch Code : 4365 Product Code : 161

MR SIZWAN ALAM  
 UKAR HEALTH CARE PVT LTD  
 SS 19 2ND FLOOR ADITYA MEGA MALL  
 NEAR CROSS RIVER MALL  
 KARKARDOOMA 110032  
 DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/04/2018

To : 31/03/2019

### Statement of account

	XXXXXXXXX3329-IMPS TXN					
17/02/19	IMPS-904821003666-ABDUL -HDFC-XXXXXXXXXX	0000904821003666	18/02/19		480.00	1,202.59
	XXXXXXXX3329-IMPS TXN					
18/02/19	NWD-541919XXXXXX3608-S1CN4983-DELHI	0000904913001955	18/02/19	600.00		602.59
04/03/19	UPI-50100178092591-9953320743@YBL-906372	0000906318850553	04/03/19		500.00	1,102.59
	311971-PAYMENT FROM PHONEPE					
04/03/19	UPI-50100178092591-9953320743@YBL-906318	0000906318854764	04/03/19	500.00		602.59
	499437-PAYMENT FROM PHONEPE					
05/03/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000160474374	05/03/19	2,398.00		-1,795.41
05/03/19	CC 000481508XXXXXX4092 AUTOPAY SI-TAD	0000000160474375	05/03/19		2,398.00	602.59
06/03/19	CD-0001013810001354096-06-MAR-19	0000000000000000	06/03/19	595.96		6.63
10/03/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000162585154	10/03/19	2,211.00		-2,204.37
10/03/19	CC 000524181XXXXXX7263 AUTOPAY SI-MAD	0000000162585155	10/03/19		2,211.00	6.63
18/03/19	IMPS-907712395533-MOHAMMAD KAUSAR-HDFC-X	0000907712395533	18/03/19		1,000.00	1,006.63
	XXXXXXXXXX0010-					
18/03/19	CD-0001013810001354096-18-MAR-19	0000000000000000	18/03/19	499.58		507.05
22/03/19	ATW-541919XXXXXX3608-S1AWDE11-EAST DELHI	0000000000001475	22/03/19	500.00		7.05
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		16.00	23.05

### STATEMENT SUMMARY :-

Opening Balance  
5,541.09

Dr Count  
120

Cr Count  
53

Debits  
331,255.37

Credits  
325,737.33

Closing Bal  
23.05

Generated On: 28-May-2019 23:21

Generated By:  
113327389

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

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