

MR. RAJAT ARORA  
AD-47 FF TAGORE GARDEN  
WEST DELHI  
NEW DELHI  
NEW DELHI 110027  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TAGORE GARDEN  
Address : HDFC BANK LTD  
BF-1, NEAR METRO STATION  
TAGORE GARDEN  
City : NEW DELHI 110027  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAJATPULKIT@GMAIL.COM  
Cust ID : 74699254  
Account No : 50100204837029 OTHER  
A/C Open Date : 04/08/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002035 MICR : 110240228  
Branch Code : 2035 Product Code : 113

From : 22/12/2019

To : 23/02/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
24/12/19	UPI-YOGESH KUMAR MUDGAL-PAY7017400597@PA YTM-PYTM0123456-935840103175-OID20191224 1601320	0000935816666390	24/12/19	26.00		1,013.28
24/12/19	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN00 00736-935841421561-NA	0000935817332116	24/12/19		500.00	1,513.28
24/12/19	UPI-TANVI BANSAL-TANVIBANSAL9617@OKICICI -PUNB0658500-935817600843-TRIP	0000935817338134	24/12/19	1,000.00		513.28
25/12/19	UPI-TANVI BANSAL-TANVIBANSAL9617@OKICICI -PUNB0658500-935909293880-UPI	0000093599294297	25/12/19		1,000.00	1,513.28
25/12/19	POS 512967XXXXXX5736 CRED	0000000000214848	25/12/19	1,500.00		13.28
25/12/19	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN00 00736-935941324860-NA	0000935917103471	25/12/19		2,200.00	2,213.28
25/12/19	POS 512967XXXXXX5736 CRED	0000000000774830	25/12/19	1,000.00		1,213.28
25/12/19	POS 512967XXXXXX5736 APPLE.COM/BILL	0000000000482434	25/12/19	75.00		1,138.28
26/12/19	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN00 00736-936038109041-NA	0000936014073913	26/12/19		150.00	1,288.28
26/12/19	UPI-TUSHAR GULATI-TUSHARGULATI10@OKICICI -KKBK0000431-936014003386-UPI	0000936014081046	26/12/19	1,200.00		88.28
27/12/19	UPI-SUSHIL KUMAR-SUSHILVERMA793@OKHDFCBA NK-HDFC0004211-936114667913-UPI	0000936114718496	27/12/19		2,000.00	2,088.28
27/12/19	UPI-RAKESH KUMAR-PAYTM-36761841@PAYTM-PY TM0123456-936116076756-OID20191227164125 0	0000936116563566	27/12/19	10.00		2,078.28
27/12/19	NWD-512967XXXXXX5736-11563621-RAJOURI GA RDE	0000936120022007	27/12/19	300.00		1,778.28
28/12/19	POS 512967XXXXXX5736 CRED	0000000000659741	28/12/19	1,500.00		278.28
28/12/19	UPI-PRADEEP KUMAR-AMZN00010032985@APL-IB KL0000192-936216336919-NA	0000936216867637	28/12/19	210.00		68.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@O KSBI-SBIN0005969-936314060397-UPI	0000936314102891	29/12/19		10,000.00	10,068.28

### HDFC BANK LIMITED

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State account branch GSTN: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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Currency : INR  
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Cust ID : 74699254  
Account No : 50100204837029 OTHER  
A/C Open Date : 04/08/2017  
Account Status : Regular  
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Branch Code : 2035 Product Code : 113

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29/12/19	UPI-XXXXXX6338-SBIN0000736-936314771556-NA	0000936314124404	29/12/19	10,000.00		68.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@OKSBI-SBIN0005969-936315139568-UPI	0000936315176828	29/12/19		5,500.00	5,568.28
29/12/19	UPI-XXXXXX6338-SBIN0000736-936315885513-NA	0000936315177631	29/12/19	5,000.00		568.28
29/12/19	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN0000736-936315976118-NA	0000936315220201	29/12/19		300.00	868.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@OKSBI-SBIN0005969-936315433596-UPI	0000936315410924	29/12/19		3,200.00	4,068.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@OKSBI-SBIN0005969-936315497461-UPI	0000936315468010	29/12/19		3,000.00	7,068.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@OKSBI-SBIN0005969-936315489475-UPI	0000936315473651	29/12/19		3,000.00	10,068.28
29/12/19	POS 512967XXXXXX5736 PAYPAL *IBIBOGRO	0000000000540566	29/12/19	5,578.00		4,490.28
29/12/19	UPI-MANO HAR LAL ARORA -MANOHARLAL2209@OKSBI-SBIN0005969-936316777163-UPI	0000936316695592	29/12/19		1,500.00	5,990.28
29/12/19	POS 512967XXXXXX5736 AMAZON	0000RF8355775976	29/12/19	5,678.00		312.28
29/12/19	UPI-POONAM GULATI-POONAMGULATI2907@OKHDFCBANK-KKBK0004588-936317978184-UPI	0000936317073724	29/12/19		500.00	812.28
29/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX8733	BB29175205956680	29/12/19	600.00		212.28
29/12/19	UPI-MUSKAN PAN PALACE-PAYTM-39402531@PAYTM-PYTM0123456-936318474829-OID201912291817020	0000936318250112	29/12/19	18.00		194.28
30/12/19	UPI-RAKESH KUMAR-PAYTM-36761841@PAYTM-PYTM0123456-936410192390-OID201912301029020	0000936410102288	30/12/19	10.00		184.28
30/12/19	UPI-RAKESH KUMAR-PAYTM-36761841@PAYTM-PYTM0123456-936410351121-OID201912301040310	0000936410175347	30/12/19	15.00		169.28
31/12/19	NEFT CR-BNPA0009009-STERIA (INDIA) LIMIT ED-RAJAT ARORA-BNPNE19365055393	BNPNE19365055393	31/12/19		35,817.00	35,986.28

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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>.  
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Address : HDFC BANK LTD  
BF-1, NEAR METRO STATION  
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City : NEW DELHI 110027  
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Phone no. : 011-61606161  
OD Limit : 0.00  
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Account No : 50100204837029 OTHER  
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From : 22/12/2019

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31/12/19	RHDF8361416966/SBI CARDS	0000193657486633	31/12/19	6,503.00		29,483.28
31/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX8733	IB31114036098710	31/12/19	24,871.00		4,612.28
31/12/19	UPI-SUBHASH KUMAR-PAYTM-31968837@PAYTM-P YTM0123456-936513789254-OID2019123113474 80	0000936513520309	31/12/19	30.00		4,582.28
31/12/19	POS 512967XXXXXX5736 UBER	0000936550139853	31/12/19	1.00		4,581.28
31/12/19	CRV POS 512967*****5736 191229 PAYPAL *	0000000000000000	31/12/19		5,578.00	10,159.28
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		33.00	10,192.28
01/01/20	POS REF 512967*****5736-01/01 UBER33370	0000000000000000	01/01/20		1.00	10,193.28
01/01/20	UPI-SATYAM ARORA-ARORASATYAM718@OKHDFCBA NK-INDB0000761-000118867812-UPI	0000000118111181	01/01/20	300.00		9,893.28
01/01/20	UPI-TUSHAR GULATI-TUSHARGULATI10@OKICICI -KKBK0000431-000119196028-UPI	0000000119772834	01/01/20		420.00	10,313.28
01/01/20	UPI-XXXXXX2686-SBIN0005969-000120867950- NA	0000000120089271	01/01/20	4,000.00		6,313.28
01/01/20	UPI-XXXXXX0910-SBIN0005969-000120876886- NA	0000000120095090	01/01/20	3,500.00		2,813.28
02/01/20	UPI-RAKESH KUMAR-PAYTM-36761841@PAYTM-PY TM0123456-000207419787-OID20200102074811 0	0000000027740564	02/01/20	30.00		2,783.28
02/01/20	UPI-RAKESH KUMAR-PAYTM-36761841@PAYTM-PY TM0123456-000216058051-OID20200102163357 0	0000000216109503	02/01/20	50.00		2,733.28
02/01/20	UPI-PRAKASH PAN-PAYTM-44139061@PAYTM-PYT M0123456-000220756475-OID202001022046030	0000000220193337	02/01/20	10.00		2,723.28
05/01/20	UPI-XXXXXX6338-SBIN0000736-000513645868- NA	0000000513722626	05/01/20	2,500.00		223.28
08/01/20	UPI-SUNNY DHABA-Q13124003@YBL-KKBK000459 7-000820308992-NA	0000000820955719	08/01/20	18.00		205.28
09/01/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-000916831432-OID1008755373	0000000916465499	09/01/20	49.00		156.28

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	6@PAY					
09/01/20	UPI-M R S ROHIT KARUMU-9540436946@YBL-SBIN0010707-000960723205-JAN RENT	0000000920620013	09/01/20		10,500.00	10,656.28
09/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-000922695312-OID10090778063@PAY	0000000922018570	09/01/20	93.00		10,563.28
10/01/20	UPI-BESTY TEST CHINESE C-Q80038711@YBL-HDFC0003104-001015355319-NA	0000001015341621	10/01/20	32.00		10,531.28
10/01/20	UPI-SATYAM ARORA-ARORASATYAM718@OKHDFCBA NK-INDB0000761-001019411892-CASH	0000001019108281	10/01/20		300.00	10,831.28
10/01/20	NWD-512967XXXXXX5736-11563621-RAJOURI GA RDE	0000001022019796	10/01/20	5,000.00		5,831.28
11/01/20	NWD-512967XXXXXX5736-11563621-RAJOURI GA RDE	0000001115029217	11/01/20	3,000.00		2,831.28
12/01/20	NWD-512967XXXXXX5736-11563621-RAJOURI GA RDE	0000001210028596	12/01/20	2,500.00		331.28
12/01/20	EAW-512967XXXXXX5736-DLOW1711-GDELHI	0000001206469384	12/01/20	200.00		131.28
12/01/20	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN0000736-001220027739-NA	0000001220156411	12/01/20		400.00	531.28
12/01/20	UPI-PAWAN KR JOHAR-PAWANJOHAR74@OKHDFCBA NK-PYTM0123456-001220934967-UPI	0000001220332018	12/01/20		470.00	1,001.28
12/01/20	EAW-512967XXXXXX5736-DELON502-ADELHI	0000001215455007	12/01/20	300.00		701.28
18/01/20	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN0000736-001822256988-NA	0000001822299486	18/01/20		500.00	1,201.28
18/01/20	POS 512967XXXXXX5736 APPLE.COM/BILL	0000000000703585	18/01/20	1,199.00		2.28
22/01/20	UPI-RAMESH KUMAR-RAMESH.GARG475@OKICICI-ICIC0000857-002217107894-PANEER CHILLA	0000002217069658	22/01/20		40.00	42.28
25/01/20	UPI-MANO HAR LAL ARORA -MANO HARLAL2209@OKSBI-SBIN0005969-002522694100-COURSE	0000002522031090	25/01/20		750.00	792.28
25/01/20	UPI-XXXXXX6338-SBIN0000736-002522748934-NA	0000002522083166	25/01/20	750.00		42.28

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28/01/20	UPI-MAHENDRA PAL-PAYTM-31420337@PAYTM-PY TM0123456-002811799809-OID20200128115058 0	0000002811456046	28/01/20	30.00		12.28
31/01/20	NEFT CR-BNPA0009009-STERIA (INDIA) LIMIT ED-RAJAT ARORA-BNPNE20031099167	BNPNE20031099167	31/01/20		38,115.00	38,127.28
31/01/20	UPI-XXXXXX2686-SBIN0005969-003157834295- NA	0000003121410117	31/01/20	4,000.00		34,127.28
31/01/20	IB BILLPAY DR-HDFCPE-545964XXXXXX8733	BB31211020716731	31/01/20	33,758.00		369.28
31/01/20	UPI-RAVI AHUJA S O SH AS-9467353173@YBL- PUNB0327900-003192893401-PAYMENT FROM PH ONE	0000003123336558	01/02/20		1,350.00	1,719.28
31/01/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003159273536-OID1024321756 7@PAY	0000003123351794	01/02/20	100.00		1,619.28
31/01/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-003159280082-OID1024321754 1@PAY	0000003123358385	01/02/20	1,230.00		389.28
01/02/20	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN00 00736-003259571416-NA	0000000320580416	01/02/20		1,850.00	2,239.28
03/02/20	IMPS-003416073355-FLIPKART INTERNET PR-H DFC-XXXXXXXX0602-FT200203164445418751	0000003416073355	03/02/20		830.00	3,069.28
04/02/20	UPI-YADAV FAST FOOD-PAYTM-42303335@PAYTM -PYTM0123456-003500354893-OID20200204080 6340	0000000358355975	04/02/20	10.00		3,059.28
04/02/20	UPI-JUGLESH-PAYTM-25467421@PAYTM-PYTM012 3456-003500506110-OID202002040825140	0000000358434810	04/02/20	10.00		3,049.28
04/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9010205964 @ICICI-ICIC0000001-003504299297-VERIFIED MERCHANT	0000003513760952	04/02/20	30.00		3,019.28
05/02/20	UPI-PRASHANT JOSHI-PAY9911321503@PAYTM-P YTM0123456-003616898473-OID2020020512102 00	0000003612927088	05/02/20	24.00		2,995.28

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JOINT HOLDERS :

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05/02/20	UPI-DILIP TEA SHOP-PAYTM-51695089@PAYTM-PYTM0123456-003619347567-OID202002051515200	0000003615367537	05/02/20	10.00		2,985.28
05/02/20	UPI-TANVI GULATI-GULATITANVI7@OKAXIS-UTIB0000430-003621360881-FOREX CARD PAYMENT	0000003621589723	05/02/20		7,300.00	10,285.28
05/02/20	POS 512967XXXXXX5736 HDFC BANK FOREX	0000003630180131	05/02/20	7,271.00		3,014.28
06/02/20	UPI-BUNTU SINGH-AMZN0020179769@APL-PYTM0123456-003727825476-NA	0000000378894487	06/02/20	25.00		2,989.28
07/02/20	POS 512967XXXXXX5736 APPLE.COM/BILL	0000000000727028	07/02/20	75.00		2,914.28
09/02/20	UPI-RAJAT ARORA-8800930263@PAYTM-PYTM0123456-004079737276-NA	0000004023474251	10/02/20		4,000.00	6,914.28
09/02/20	NWD-512967XXXXXX5736-SACWH705-NEW DELHI	0000004023002424	10/02/20	4,500.00		2,414.28
10/02/20	RHDF8507031260/BILLDKREDCLUB	0000200419177409	10/02/20	900.00		1,514.28
12/02/20	UPI-VISHANT GUPTA-Q06032924@YBL-ICIC0000031-004316792319-NA	0000004318706968	12/02/20	26.00		1,488.28
13/02/20	UPI-XXXXXX0910-SBIN0005969-004428111354-NA	0000004414992765	13/02/20	1,400.00		88.28
14/02/20	UPI-DILIP TEA SHOP-PAYTM-51695089@PAYTM-PYTM0123456-004548090566-OID202002142026130	0000004520912340	14/02/20	17.00		71.28
14/02/20	UPI-MORYA DA TEA STALL-PAYTM-32422077@PAYTM-PYTM0123456-004548110335-OID202002142027310	0000004520922443	14/02/20	20.00		51.28
15/02/20	UPI-KIRTI ARORA-8826935869@YBL-SBIN0006814-004644988614-PAYMENT FROM PHONE	0000004622564084	15/02/20	10.00		41.28
15/02/20	UPI-KIRTI ARORA-8826935869@YBL-SBIN0006814-004622034173-PAYMENT FROM PHONE	0000004622622183	15/02/20	10.00		31.28
15/02/20	UPI-XXXXXX4270-SBIN0004394-004623526699-PAYMENT FROM PHONE	0000004623631736	15/02/20	10.00		21.28
17/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYTM-PYTM0123456-004877699512-OID10358919457@PAY	0000000488157829	17/02/20	10.00		11.28

### 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. RAJAT ARORA  
AD-47 FF TAGORE GARDEN  
WEST DELHI  
NEW DELHI  
NEW DELHI 110027  
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : TAGORE GARDEN  
Address : HDFC BANK LTD  
BF-1, NEAR METRO STATION  
TAGORE GARDEN  
City : NEW DELHI 110027  
State : DELHI  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAJATPULKIT@GMAIL.COM  
Cust ID : 74699254  
Account No : 50100204837029 OTHER  
A/C Open Date : 04/08/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002035 MICR : 110240228  
Branch Code : 2035 Product Code : 113

From : 22/12/2019

To : 23/02/2020

### Statement of account

20/02/20	UPI-MANOHAR LAL ARORA -MANOHARLAL2209@O	0000000511532804	20/02/20		700.00	711.28
	KSBI-SBIN0005969-005101790713-UPI					
20/02/20	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000000516676872	20/02/20	149.00		562.28
	M-PYTM0123456-005116979484-OID1037908409					
	7@PAY					
21/02/20	UPI-AJAY BABBAR-9810043189@PAYTM-ICIC000	00000005213534580	21/02/20	70.00		492.28
	6301-005234139420-NA					
21/02/20	NWD-512967XXXXXX5736-01076073-RAJOURI GA	00000005213024266	21/02/20	400.00		92.28
	RDE					
23/02/20	UPI-RAJAT ARORA-8800930263@PAYTM-SBIN00	00000005414949632	23/02/20		320.00	412.28
	00736-005460039935-NA					
23/02/20	NWD-512967XXXXXX5736-11563621-RAJOURI GA	00000005415011048	23/02/20	400.00		12.28
	RDE					

### STATEMENT SUMMARY :-

Opening Balance  
1,039.28

Dr Count  
67

Cr Count  
33

Debits  
143,151.00

Credits  
142,124.00

Closing Bal  
12.28

Generated On: 24-Feb-2020 10:55

Generated By: 74699254

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

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