



Account Branch : FARIDABAD - SECTOR 16 - HARYANA  
Address : SCO-6, SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PIUSH190388@GMAIL.COM  
Cust ID : 67310536  
Account No : 50100144692987 OTHER  
A/C Open Date : 07/03/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038  
Branch Code : 279 Product Code : 105

MR. PIUSH SHARMA  
SCD 12 DIST BUSINESS CTR  
SEC 16 SECOND FLR  
NR KANARA BANK  
FARIDABAD 121002  
HARYANA INDIA  
  
JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/16	ATM/DEBIT PIN REGEN CHRGS DTD 30 300316	0000000000000000	02/04/16	57.25		17,151.75
04/04/16	5219156098/PAYTMMOBILESOLUTIONP	0000160952816380	04/04/16	500.00		16,651.75
04/04/16	NEFT DR-PUNB0205600-PIYUSH SHARMA-NETBAN K, MUM-N095160142712518	N095160142712518	04/04/16	10,000.00		6,651.75
05/04/16	5227573766/PAYTMMOBILESOLUTIONP	0000160963226886	05/04/16	100.00		6,551.75
05/04/16	NEFT CHGS INCL ST & CESS 310316	0000000000000000	05/04/16	2.86		6,548.89
06/04/16	POS 405988XXXXXX5592 CALCUTTA SAREE S PO S DEBIT	0000609714430485	06/04/16	2,140.00		4,408.89
07/04/16	FHDF4402767112/BILLDKINSTITUTE OFBAN	0000160984437469	07/04/16	765.00		3,643.89
07/04/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N098160144007918	N098160144007918	08/04/16	3,500.00		143.89
09/04/16	NEFT CHGS INCL ST & CESS 040416	0000000000000000	09/04/16	2.86		141.03
11/04/16	NEFT CHGS INCL ST & CESS 070416	0000000000000000	11/04/16	2.86		138.17
20/04/16	INST-ALERT CHG INC ST & EC JAN-MAR2016	0000000000000000	20/04/16	17.18		120.99
05/05/16	SALARY DEAN INFOTECH PVT LTD	0000000000171945	05/05/16		30,000.00	30,120.99
05/05/16	IB RD OPENING DR-50400072892608	0000000000000000	05/05/16	5,000.00		25,120.99
05/05/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N126160151063445	N126160151063445	06/05/16	15,000.00		10,120.99
05/05/16	NEFT DR-PUNB0205600-PIYUSH SHARMA-NETBAN K, MUM-N126160151059715	N126160151059715	06/05/16	3,000.00		7,120.99
07/05/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N128160151491461	N128160151491461	07/05/16	1,620.00		5,500.99
09/05/16	NEFT CHGS INCL ST & CESS 050516	0000000000000000	09/05/16	8.59		5,492.40
10/05/16	NEFT CHGS INCL ST & CESS 070516	0000000000000000	10/05/16	2.86		5,489.54
11/05/16	FHDF4474454639/BILLDKDAKSHINHARYANA	0000161325887143	11/05/16	2,753.00		2,736.54
18/05/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N139160154103749	N139160154103749	18/05/16	2,736.00		0.54
20/05/16	NEFT CHGS INCL ST & CESS 180516	0000000000000000	20/05/16	0.54		0.00
23/05/16	NEFT CR-PUNB0299300-MEENAKSHI GAUTAM D O SHASHI PAUL-PIUSH SHARMA-SD1301916186	0000SD1301916186	23/05/16		49,000.00	49,000.00

### HDFC BANK LIMITED

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### Statement of account

23/05/16	FD BOOKED THROUGH NET-50300145352212	0000000000000000	23/05/16	48,995.00		5.00
24/05/16	NEFT CHGS INCL ST & CESS 180516	0000000000000000	24/05/16	0.54		4.46
25/05/16	NEFT CHGS INCL ST & CESS 180516	0000000000000000	25/05/16	1.78		2.68
02/06/16	NEFT CR-PUNB0299300-MEENAKSHI GAUTAM D O SHASHI PAUL-PIUSH SHARMA-SD1305028824	0000SD1305028824	02/06/16		5,500.00	5,502.68
05/06/16	50400072892608- RD INSTALLMENT-JUN 2016	0000000000000000	05/06/16	5,000.00		502.68
06/06/16	SALARY DEAN INFOTEC PVT LTD	0000000000171945	06/06/16		30,000.00	30,502.68
08/06/16	102743170313967/CITRUSAIRTEL	0000161603308555	08/06/16	1,600.00		28,902.68
09/06/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N161160160135812	N161160160135812	09/06/16	9,000.00		19,902.68
09/06/16	NEFT DR-PUNB0205600-PIYUSH SHARMA-NETBAN K, MUM-N161160160136463	N161160160136463	09/06/16	9,000.00		10,902.68
15/06/16	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	0000000000001179	15/06/16	3,500.00		7,402.68
16/06/16	NEFT CHGS INCL ST & CESS 090616	0000000000000000	16/06/16	5.76		7,396.92
18/06/16	EAW-405988XXXXXX5592-FBDON611-FAR	0000617011475575	18/06/16	1,500.00		5,896.92
20/06/16	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	0000000000002830	20/06/16	1,500.00		4,396.92
30/06/16	5722726903/PAYTM	0000161826991089	30/06/16	633.00		3,763.92
30/06/16	5723259126/PAYTM	0000161827121318	30/06/16	59.00		3,704.92
01/07/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/16		44.00	3,748.92
04/07/16	RD CLOSURE THROUGH NET BANKING - 5040007 2892608	0000000000000000	04/07/16		10,067.00	13,815.92
04/07/16	NEFT DR-PUNB0299300-MEENAKSHI GAUTAM-NET BANK, MUM-N186160166661010	N186160166661010	04/07/16	10,000.00		3,815.92
04/07/16	POS 405988XXXXXX5592 ROZAANA POS DEBIT	0000000000003849	04/07/16	685.00		3,130.92
04/07/16	SALARY DEAN INFOTECH P LTD	0000000000202280	04/07/16		30,000.00	33,130.92
08/07/16	5749880478/PAYTM	0000161902590020	08/07/16	250.00		32,880.92
09/07/16	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	0000000000008636	09/07/16	3,000.00		29,880.92
09/07/16	IB RD OPENING DR-50400077219660	0000000000000000	09/07/16	5,000.00		24,880.92
10/07/16	5757705061/PAYTM	0000161924071358	10/07/16	286.00		24,594.92
11/07/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N193160168542661	N193160168542661	11/07/16	9,500.00		15,094.92
11/07/16	5760684964/PAYTM	0000161934617492	11/07/16	44.00		15,050.92

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### Statement of account

12/07/16	NEFT CHGS INCL ST & CESS 040716	0000000000000000	12/07/16	2.88		15,048.04
12/07/16	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	0000000000009612	12/07/16	5,000.00		10,048.04
13/07/16	240699684/TECHGMHARYANAROADWAY	0000161956366588	13/07/16	705.00		9,343.04
14/07/16	5771686488/PAYTM	0000161966842563	14/07/16	249.00		9,094.04
18/07/16	5834627022/PAYUIBOWEBPVT LTD	0000162008955477	18/07/16	121.90		8,972.14
18/07/16	NEFT CHGS INCL ST & CESS 110716	0000000000000000	18/07/16	2.88		8,969.26
19/07/16	INST-ALERT CHG INC ST & EC APR-JUN2016	0000000000000000	19/07/16	17.25		8,952.01
19/07/16	GHDF4618567538/BILLDKDAKSHINHARYANA	0000162019780339	19/07/16	3,035.00		5,917.01
21/07/16	GHDF4621876363/BILLDKBSNL	0000162030705528	21/07/16	1,385.00		4,532.01
21/07/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000001310	21/07/16	2,500.00		2,032.01
22/07/16	5799393353/PAYTM	0000162041777991	22/07/16	300.00		1,732.01
03/08/16	GHDF4652024971/BILLDKINSTITUTE OF BAN	0000162169603585	04/08/16	612.05		1,119.96
04/08/16	SALARY DEAN INFOTECH PVT LTD	0000000000202280	04/08/16		30,000.00	31,119.96
06/08/16	5848345116/PAYTM	0000162191449393	06/08/16	76.00		31,043.96
09/08/16	50400077219660- RD INSTALLMENT-AUG 2016	0000000000000000	09/08/16	5,000.00		26,043.96
10/08/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000003072	10/08/16	5,000.00		21,043.96
10/08/16	247231548/TECHGMHARYANAROADWAY	0000162234306225	10/08/16	1,054.00		19,989.96
11/08/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N224160177880526	N224160177880526	11/08/16	9,500.00		10,489.96
13/08/16	71310917855213/CITRUSAIRTEL	0000162265948139	13/08/16	699.92		9,790.04
16/08/16	NEFT CHGS INCL ST & CESS 110816	0000000000000000	16/08/16	2.88		9,787.16
16/08/16	GHDF4682982012/TATA DOCOMO-BILLDESK	0000162297918737	16/08/16	299.00		9,488.16
20/08/16	GHDF4691446290/BILLDKBSNL	0000162330083436	20/08/16	1,045.00		8,443.16
20/08/16	POS 405988XXXXXX5592 MAHALAKSHMI PALA PO S DEBIT	0000623311060716	20/08/16	2,152.00		6,291.16
21/08/16	GHDF4693935928/TATA DOCOMO-BILLDESK	0000162340737849	21/08/16	299.00		5,992.16
23/08/16	7237405632213/CITRUSAIRTEL	0000162361751702	23/08/16	1,150.00		4,842.16
23/08/16	5904432160/PAYTM	0000162361888435	23/08/16	259.00		4,583.16
23/08/16	5904571465/PAYTM	0000162361918871	23/08/16	300.00		4,283.16
23/08/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000004539	23/08/16	4,000.00		283.16
26/08/16	DEBIT CARD PUR ADJ DT 20/08/16	0000623311060716	26/08/16	100.00		183.16
26/08/16	REF-TECHGMHA-247231548-10/8/16	0000000000000000	26/08/16		1,044.00	1,227.16

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HARYANA INDIA

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From : 01/04/2016

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### Statement of account

30/08/16	NWD DECCHG 23/08/16 CARDEND 5592 240816	0000000000000000	30/08/16	28.75		1,198.41
30/08/16	NWD DECCHG 23/08/16 CARDEND 5592 240816	0000000000000000	30/08/16	28.75		1,169.66
01/09/16	CHEQUE BK CHGS INCL ST & CESS 290816	0000000000000000	01/09/16	86.25		1,083.41
05/09/16	SALARY DEAN INFOTEC PVT LTD	0000000000198225	05/09/16		30,000.00	31,083.41
08/09/16	IB RD OPENING DR-50400080618668	0000000000000000	08/09/16	1,100.00		29,983.41
09/09/16	50400077219660- RD INSTALLMENT-SEP 2016	0000000000000000	09/09/16	5,000.00		24,983.41
11/09/16	GHDF4745776159/BILLDKINSTITUTE OFBAN	0000162554753657	12/09/16	612.05		24,371.36
15/09/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N259160187622167	N259160187622167	15/09/16	8,500.00		15,871.36
16/09/16	5989756947/PAYTM	0000162607825683	16/09/16	1,000.00		14,871.36
17/09/16	NEFT CHGS INCL ST & CESS 150916	0000000000000000	17/09/16	2.88		14,868.48
19/09/16	50100144692299 -TPT-TO JITU	00000514361617A1	19/09/16	10,000.00		4,868.48
20/09/16	GHDF4765888242/BILLDKINSTITUTE OFBAN	0000162649907617	20/09/16	459.04		4,409.44
20/09/16	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	0000000000008586	20/09/16	2,000.00		2,409.44
20/09/16	GHDF4768005025/BILLDKINSTITUTE OFBAN	0000162640460939	20/09/16	459.04		1,950.40
25/09/16	GHDF4777679855/TATA DOCOMO-BILLDESK	0000162692952372	25/09/16	299.00		1,651.40
26/09/16	5879535528/PAYUINDIA	0000162703696265	26/09/16	1,122.00		529.40
28/09/16	6031496365/PAYTM	0000162724746598	28/09/16	33.00		496.40
01/10/16	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/16		111.00	607.40
01/10/16	REF-PAYUHARY-5879535528-26/9/16	0000000000000000	01/10/16		994.00	1,601.40
05/10/16	SALARY DEAN INFOTECH P LTD	0000000000195691	05/10/16		30,000.00	31,601.40
08/10/16	6070737983/PAYTM	0000162822342857	08/10/16	97.00		31,504.40
08/10/16	50400080618668- RD INSTALLMENT-OCT 2016	0000000000000000	08/10/16	1,100.00		30,404.40
09/10/16	50400077219660- RD INSTALLMENT-OCT 2016	0000000000000000	09/10/16	5,000.00		25,404.40
14/10/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000009884	14/10/16	1,000.00		24,404.40
14/10/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000009884	14/10/16	-1,000.00		25,404.40
14/10/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000009885	14/10/16	1,000.00		24,404.40
14/10/16	POS 405988XXXXXX5592 ROZAANA POS DEBIT	0000000000008971	14/10/16	400.00		24,004.40
14/10/16	105121224819/CCAPAYTMCOM	0000162886427044	14/10/16	1,000.00		23,004.40
17/10/16	INST-ALERT CHG INC ST & EC JUL-SEP2016	0000000000000000	17/10/16	17.25		22,987.15
18/10/16	NWD-405988XXXXXX5592-SW028301-FARIDABAD	0000000000000281	18/10/16	5,000.00		17,987.15
20/10/16	5895675804/PAYUINDIA	0000162949899413	20/10/16	1,117.00		16,870.15

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JOINT HOLDERS :

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21/10/16	5896553933/PAYUINDIA	0000162950761209	21/10/16	1,122.00		15,748.15
21/10/16	HHDF4845048078/BILLDKBSNL	0000162950821986	21/10/16	748.00		15,000.15
27/10/16	SALARY DEAN INFOTECH P LTD	0000000000146903	27/10/16		25,645.00	40,645.15
05/11/16	105141511652213/CITRUSAIRTEL	0000163100570884	05/11/16	952.00		39,693.15
05/11/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N310160203734783	N310160203734783	05/11/16	9,000.00		30,693.15
07/11/16	ATW-405988XXXXXX5592-S1ACDE95-FARIDABAD	0000000000005673	07/11/16	5,000.00		25,693.15
08/11/16	50400080618668- RD INSTALLMENT-NOV 2016	0000000000000000	08/11/16	1,100.00		24,593.15
10/11/16	50400077219660- RD INSTALLMENT-NOV 2016	0000000000000000	09/11/16	5,000.00		19,593.15
13/11/16	IMPS-631808178998-SHALINI-HDFC-XXXXXXXXXX X2402-TO LOAN	0000631808178998	13/11/16	10,000.00		9,593.15
13/11/16	NEFT CHGS INCL ST & CESS 051116	0000000000000000	13/11/16	2.88		9,590.27
15/11/16	NWD-405988XXXXXX5592-M30G2223-FARIDABAD	0000678124521091	15/11/16	2,000.00		7,590.27
15/11/16	6225630233/PAYTM	0000163207950384	15/11/16	100.00		7,490.27
18/11/16	CASH DEP SECTOR 16, F	0000000000000000	18/11/16		10,000.00	17,490.27
20/11/16	6254301255/PAYTM	0000163251302203	20/11/16	500.00		16,990.27
22/11/16	HHDF4914854596/BILLDKNATIONALSECURI	0000163272350420	22/11/16	111.60		16,878.67
22/11/16	IMPS-P2A-632715952960-919910473627-P2BOT P_25D52DA2841B6855	0000632715952960	22/11/16		1,700.00	18,578.67
22/11/16	IMPS-P2A-632716999923-919910473627-P2BOT P_0E5145E4D0E444C1	0000632716999923	22/11/16		1,600.00	20,178.67
22/11/16	IMPS-P2A-632717012224-919910473627-P2BOT P_EC9E6C16234FA09A	0000632717012224	22/11/16		600.00	20,778.67
23/11/16	50100144693046 -TPT-SHADIYO KA PAISA	00000187238121A1	23/11/16		730.00	21,508.67
23/11/16	IMPS-P2A-632815466420-919910473627-P2BOT P_01AD75DCE0A2F806	0000632815466420	23/11/16		2,405.00	23,913.67
25/11/16	06151050019461 -TPT-SHAADI SHAGUN	00000217239068A1	25/11/16	4,200.00		19,713.67
26/11/16	POS 405988XXXXXX5592 ROZAANA POS DEBIT	0000000000012315	26/11/16	504.00		19,209.67
28/11/16	103300198164420/CITRUSAIRTEL	0000163336344585	28/11/16	1,455.00		17,754.67
02/12/16	50100144692402 -TPT-WORK	00000312896445A1	02/12/16		2,700.00	20,454.67
02/12/16	HHDF4940720219/LIC OF INDIA	0000163370396390	02/12/16	1,804.40		18,650.27
04/12/16	POS 405988XXXXXX5592 ARORA GARMENTS POS	0000633912192287	04/12/16	3,185.00		15,465.27

### HDFC BANK LIMITED

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HDFC Bank Service Tax Registration Number: M-IV/ST/BANK & OTHER SERVICES /20/2001  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : FARIDABAD - SECTOR 16 - HARYANA  
Address : SCO-6, SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PIUSH190388@GMAIL.COM  
Cust ID : 67310536  
Account No : 50100144692987 OTHER  
A/C Open Date : 07/03/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038  
Branch Code : 279 Product Code : 105

MR. PIUSH SHARMA  
SCD 12 DIST BUSINESS CTR  
SEC 16 SECOND FLR  
NR KANARA BANK  
FARIDABAD 121002  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

### Statement of account

	DEBIT				
05/12/16	SALARY DEAN INFOTECH P LTD	0000000000167202	05/12/16	31,800.00	47,265.27
07/12/16	CASH DEP SECTOR 16, F	0000000000000000	07/12/16	41,000.00	88,265.27
09/12/16	50400080618668- RD INSTALLMENT-DEC 2016	0000000000000000	08/12/16	1,100.00	87,165.27
09/12/16	6377515790/PAYTM	0000163445570521	09/12/16	300.00	86,865.27
09/12/16	IMPS-634411144354-MREENAL KALITA-SBIN-XX XXXXX4295-PIUSH SHARMA	0000634411144354	09/12/16	300.00	86,565.27
10/12/16	50400077219660- RD INSTALLMENT-DEC 2016	0000000000000000	09/12/16	5,000.00	81,565.27
10/12/16	277687831/TECHGMHARYANAROADWAY	0000163456655622	10/12/16	1,200.00	80,365.27
11/12/16	POS 405988XXXXXX5592 SANT FOOTWEAR PV PO S DEBIT	0000634618961283	11/12/16	2,999.00	77,366.27
13/12/16	5947007302/PAYUOLACABSCOM	0000163488585433	13/12/16	200.00	77,166.27
14/12/16	IMPS-634907179861-MREENAL KALITA-SBIN-XX XXXXX4295-MEENAKSHI GAUTAM	0000634907179861	14/12/16	100.00	77,066.27
14/12/16	5948404801/PAYUINDIA	0000163499427442	14/12/16	1,117.00	75,949.27
14/12/16	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N349160219075985	N349160219075985	14/12/16	9,000.00	66,949.27
15/12/16	6428162461/PAYTM	0000163500168873	15/12/16	1,000.00	65,949.27
15/12/16	16121518165682882/FLIPKARTINTERNETRSA	0000163500671870	15/12/16	360.00	65,589.27
16/12/16	NEFT DR-UTIB0001602-NEW BAALNOI ACADEMY- NETBANK, MUM-N351160219866871	N351160219866871	16/12/16	18,000.00	47,589.27
18/12/16	HHDF4980405655/BILLDKBSNL	0000163532603889	18/12/16	1,464.00	46,125.27
20/12/16	POS 405988XXXXXX5592 KESHAV MOTORS POS D EBIT	0000635508617593	20/12/16	1,050.00	45,075.27
20/12/16	NEFT CHGS INCL ST & CESS 141216	0000000000000000	20/12/16	2.88	45,072.39
20/12/16	IMPS-P2A-635520462916-918627860881-	0000635520462916	20/12/16	3,000.00	48,072.39
21/12/16	IMPS P2P 575 634907179861#14/12/ 151216	0000000000000001	21/12/16	5.75	48,066.64
21/12/16	NEFT CHGS INCL ST & CESS 161216	0000000000000000	21/12/16	5.75	48,060.89
22/12/16	101115203851254/CITRUSAIRTEL	0000163575492635	22/12/16	580.00	47,480.89
22/12/16	CASH DEP SECTOR 16, F	0000000000000000	22/12/16	7,500.00	54,980.89
23/12/16	IMPS P2P 575 634411144354#09/12/ 191216	0000000000000004	23/12/16	5.75	54,975.14
25/12/16	NEFT DR-PUNB0299300-MEENAKSHI GAUTAM-NET	N360160222864726	26/12/16	35,000.00	19,975.14

### HDFC BANK LIMITED

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





Account Branch : FARIDABAD - SECTOR 16 - HARYANA  
Address : SCO-6, SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PIUSH190388@GMAIL.COM  
Cust ID : 67310536  
Account No : 50100144692987 OTHER  
A/C Open Date : 07/03/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000279 MICR : 110240038  
Branch Code : 279 Product Code : 105

MR. PIUSH SHARMA  
SCD 12 DIST BUSINESS CTR  
SEC 16 SECOND FLR  
NR KANARA BANK  
FARIDABAD 121002  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

### Statement of account

	BANK, MUM-N360160222864726				
26/12/16	HHDF4999980515/TITAN-BILLDESK	0000163618350380	26/12/16	5,000.00	14,975.14
27/12/16	POS 405988XXXXXX5592 AUTO CARE POS DEBIT	0000636213389460	27/12/16	1,050.00	13,925.14
29/12/16	NEFT CHGS INCL ST & CESS 251216	0000000000000000	29/12/16	5.75	13,919.39
30/12/16	NWD-405988XXXXXX5592-NFANC012-FARIDABAD	0000636505688739	30/12/16	2,000.00	11,919.39
30/12/16	CRV POS 405988*****5592 CITIBANK NA - F	0000000000000000	30/12/16	7.88	11,927.27
01/01/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/16	305.00	12,232.27
03/01/17	FUEL SURCHG 405988*****5592 DT 27/12/16	0000000000000000	03/01/17	30.19	12,202.08
04/01/17	CHQ PAID - SECTOR 16, F	0000000000000008	04/01/17	10,000.00	2,202.08
04/01/17	09251050008810 -TPT-TOWARD CASH	00000767981775A1	04/01/17	2,070.00	132.08
04/01/17	50100144691869 -TPT-TARUNS BABY BIRTHDA	00000768055470A1	04/01/17	150.00	282.08
05/01/17	SALARY DEAN INFOTECH PVT LTD	0000000000046085	05/01/17	31,800.00	32,082.08
06/01/17	50100144692402 -TPT-EMI OF JANUARY	00000804446524A1	06/01/17	5,000.00	37,082.08
08/01/17	HHDF5032320582/LIC OF INDIA	0000170089111209	08/01/17	1,749.00	35,333.08
08/01/17	50400080618668- RD INSTALLMENT-JAN 2017	0000000000000000	08/01/17	1,100.00	34,233.08
09/01/17	50400077219660- RD INSTALLMENT-JAN 2017	0000000000000000	09/01/17	5,000.00	29,233.08
10/01/17	NEFT DR-PUNB0299300-MEENAKSHI GAUTAM-NET	N010170231496622	10/01/17	7,000.00	22,233.08
	BANK, MUM-N010170231496622				
12/01/17	NWD-405988XXXXXX5592-NFANC012-FARIDABAD	0000701205582126	12/01/17	2,000.00	20,233.08
13/01/17	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK	N013170232738874	13/01/17	8,800.00	11,433.08
	, MUM-N013170232738874				
14/01/17	50100144691678 -TPT-PIYUSH S MONEY	00000906483453A1	14/01/17	1,000.00	12,433.08
15/01/17	CCAEA1AXJ141/CCAREDBUSIN	0000170154517341	15/01/17	1,117.00	11,316.08
16/01/17	NEFT CHGS INCL ST & CESS 100117	0000000000000000	16/01/17	2.88	11,313.20
16/01/17	NEFT CHGS INCL ST & CESS 130117	0000000000000000	16/01/17	2.88	11,310.32
19/01/17	INST-ALERT CHG INC ST & EC OCT-DEC2016	0000000000000000	19/01/17	17.25	11,293.07
19/01/17	IMPS-701913101771-DEEPAK MITTAL-HDFC-XXX	0000701913101771	19/01/17	6,000.00	17,293.07
	XXXXXXXX6428-6000				
19/01/17	NWD-405988XXXXXX5592-01581872-GURGAON	0000701916022528	19/01/17	2,000.00	15,293.07
25/01/17	IB BILLPAY DR-HDFCPE-545964XXXXXX5169	0000000000000000	25/01/17	12,725.09	2,567.98
25/01/17	CRV POS 405988*****5592 DEBIT CARD SURC	0000000000000000	25/01/17	30.19	2,598.17
31/01/17	POS 405988XXXXXX5592 ROZAANA POS DEBIT	0000000000019809	31/01/17	166.00	2,432.17

### HDFC BANK LIMITED

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Address : SCO-6, SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
Currency : INR  
Email : PIUSH190388@GMAIL.COM  
Cust ID : 67310536  
Account No : 50100144692987 OTHER  
A/C Open Date : 07/03/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC00000279 MICR : 110240038  
Branch Code : 279 Product Code : 105

MR. PIUSH SHARMA  
SCD 12 DIST BUSINESS CTR  
SEC 16 SECOND FLR  
NR KANARA BANK  
FARIDABAD 121002  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

### Statement of account

04/02/17	SALARY DEAN INFOTECH P LTD	0000000000120796	04/02/17		31,800.00	34,232.17
06/02/17	6012498266/PAYUINDIA	0000170370521110	06/02/17	2,250.00		31,982.17
08/02/17	50400080618668- RD INSTALLMENT-FEB 2017	0000000000000000	08/02/17	1,100.00		30,882.17
09/02/17	50400077219660- RD INSTALLMENT-FEB 2017	0000000000000000	09/02/17	5,000.00		25,882.17
13/02/17	POS 405988XXXXXX5592 SALE POINT POS DEBIT	0000704414754881	13/02/17	2,160.00		23,722.17
14/02/17	50100144691869 -TPT-FOR RENT	00000263862180A1	14/02/17		9,000.00	32,722.17
14/02/17	CHQ PAID - SECTOR 16, F	0000000000000009	14/02/17	20,000.00		12,722.17
14/02/17	IMPS-704514331954-RAJIV KUMAR-HDFC-XXXXXX XXXXXX3234-HARISH SIR AMOUNT	0000704514331954	14/02/17		100.00	12,822.17
14/02/17	50100189293234 -TPT-PENDING AMOUNT	00000266249835A1	14/02/17		4,400.00	17,222.17
15/02/17	50100189293234 -TPT-LOAN AMOUNT RETURNED	00000279388975A1	15/02/17	4,500.00		12,722.17
16/02/17	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N047170247832822	N047170247832822	16/02/17	9,000.00		3,722.17
18/02/17	NEFT CHGS INCL ST & CESS 160217	0000000000000000	18/02/17	2.88		3,719.29
19/02/17	HHDF5128852104/BILLDKBSNL	0000170509545626	19/02/17	743.00		2,976.29
19/02/17	HHDF5128871991/BILLDKBSNL	0000170509544062	19/02/17	1,206.00		1,770.29
20/02/17	50100152704342 -TPT-K K	00000320544190A1	20/02/17		1,000.00	2,770.29
22/02/17	50200002900905 -TPT-ADVANCEPIUSH	00000347995292A1	22/02/17		30,000.00	32,770.29
23/02/17	IB BILLPAY DR-HDFCPE-545964XXXXXX5169	0000000000000000	23/02/17	26,701.62		6,068.67
24/02/17	50100144692402 -TPT-2ND EMI	00000364857461A1	24/02/17		6,000.00	12,068.67
26/02/17	POS 405988XXXXXX5592 PUNEETS SAREE POS DEBIT	00000000000002195	26/02/17	1,985.00		10,083.67
01/03/17	UPI-7405000100008731-9990632399@UPI-7060 10998646-TOWARDS LOAN INSTALLMENT	0000706010921596	01/03/17	5,000.00		5,083.67
03/03/17	20170303006331812552/PAYTM	0000170627960858	03/03/17	100.00		4,983.67
06/03/17	SAL DEAN INFOTECH P LTD	00000000000225712	06/03/17		16,800.00	21,783.67
07/03/17	NWD-405988XXXXXX5592-1FN FAR08-FARIDABAD	00000000000005685	07/03/17	3,500.00		18,283.67
08/03/17	NEFT DR-STBP0000106-PIUSH SHARMA-NETBANK , MUM-N067170256973444	N067170256973444	08/03/17	9,000.00		9,283.67
08/03/17	50400080618668- RD INSTALLMENT-MAR 2017	0000000000000000	08/03/17	1,100.00		8,183.67

### HDFC BANK LIMITED

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Address : SCO-6, SHOPPING CENTRE,  
SECTOR-16,

City : FARIDABAD 121001  
State : HARYANA  
Phone no. : 011-61606161  
OD Limit : 0.00  
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MR. PIUSH SHARMA  
SCD 12 DIST BUSINESS CTR  
SEC 16 SECOND FLR  
NR KANARA BANK  
FARIDABAD 121002  
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2016

To : 31/03/2017

### Statement of account

09/03/17	50400077219660- RD INSTALLMENT-MAR 2017	0000000000000000	09/03/17	5,000.00		3,183.67
10/03/17	NWD-405988XXXXXX5592-NFANC012-FARIDABAD	0000706908126409	10/03/17	2,500.00		683.67
14/03/17	NEFT CHGS INCL ST & CESS 080317	0000000000000000	14/03/17	2.88		680.79
17/03/17	NEFT CR-ICIC0SF0002-ANIL KUMAR SHARMA-PI USH SHARMA-1170025821	0000001170025821	17/03/17		15,000.00	15,680.79
17/03/17	IB BILLPAY DR-HDFCPE-545964XXXXXX5169	0000000000000000	17/03/17	15,000.00		680.79
21/03/17	IHDF5207791216/SBI CARDS	0000170801537098	21/03/17	114.00		566.79
23/03/17	IB FD PREMAT PRINCIPAL-50300145352212	0000000000000000	23/03/17		52,001.00	52,567.79
23/03/17	IB FD PREMAT INT PAID-50300145352212	0000000000000000	23/03/17		39.00	52,606.79
23/03/17	NEFT DR-PUNB0299300-MEENAKSHI GAUTAM-NET BANK, MUM-N082170263172891	N082170263172891	23/03/17	51,500.00		1,106.79
26/03/17	101703002482933/CITRUSAIRTEL	0000170855109427	26/03/17	200.00		906.79
27/03/17	NEFT CR-PUNB0299300-MEENAKSHI GAUTAM D O SHASHI PAUL-PIUSH SHARMA-PUNBH170861435 39	PUNBH17086143539	27/03/17		10,000.00	10,906.79
27/03/17	IB BILLPAY DR-HDFCPE-545964XXXXXX5169	0000000000000000	27/03/17	9,186.00		1,720.79
27/03/17	NEFT CHGS INCL ST & CESS 230317	0000000000000000	27/03/17	5.75		1,715.04
29/03/17	COC ON CARD0000000000026993323	0000751244000000	29/03/17		25,000.00	26,715.04
29/03/17	ATW-405988XXXXXX5592-S1ANDH46-FARIDABAD	00000000000009829	29/03/17	5,000.00		21,715.04
01/04/17	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/17		115.00	21,830.04

### STATEMENT SUMMARY :-

Opening Balance  
17,209.00

Dr Count  
182

Cr Count  
47

Debits  
616,367.03

Credits  
620,988.07

Closing Bal  
21,830.04

Generated On: 03-Aug-2017 23:13

Generated By: 67310536

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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