



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-336784316076-OID20230101145555 0	0000336784316076	01/01/23	60.00		30,168.11
01/01/23	UPI-SANJAY SHUKLA-Q814932944@YBL-YESB0Y BLUPI-336731741463-NA	0000336731741463	01/01/23	10.00		30,158.11
01/01/23	UPI-MR VIKASH KUMAR GUPT-Q557216366@YBL- YESB0YBLUPI-300143948042-NA	0000300143948042	01/01/23	340.00		29,818.11
01/01/23	UPI-ENGLISH WINE SHOP-PAYTM-69647946@PAY TM-PYTM0123456-300196464622-OID202301011 650370	0000300196464622	01/01/23	450.00		29,368.11
01/01/23	UPI-NEETESH PAL-PALNEETESH367@OKSBI-SBI N0012470-336767373068-NA	0000336767373068	01/01/23	123.00		29,245.11
01/01/23	POS 652166XXXXXX5726 WOOD WILL CAFE	0000000000000110	01/01/23	1,200.00		28,045.11
01/01/23	UPI-MAGAN EELCTRONICS-GPAY-11165997886@O KBIZAXIS-UTIB0000000-336776056242-NA	0000336776056242	01/01/23	126.00		27,919.11
01/01/23	UPI-MPOKKET-MPOKKET.RZP@MAIRTEL-AIRP0000 001-336776337705-PAYVIARAZORPAY	0000336776337705	02/01/23	552.08		27,367.03
01/01/23	UPI-MPOKKET-MPOKKET.RZP@MAIRTEL-AIRP0000 001-336776354856-PAYVIARAZORPAY	0000336776354856	02/01/23	1,144.14		26,222.89
01/01/23	UPI-MPOKKET-MPOKKET.RZP@MAIRTEL-AIRP0000 001-336776367324-PAYVIARAZORPAY	0000336776367324	02/01/23	2,320.28		23,902.61
01/01/23	UPI-MPOKKET-MPOKKET.RZP@MAIRTEL-AIRP0000 001-336776378433-PAYVIARAZORPAY	0000336776378433	02/01/23	2,272.27		21,630.34
01/01/23	RD THROUGH MOBILE-50400300861326 :SHOUR YA SOOD	0000000000000000	02/01/23	5,000.00		16,630.34
02/01/23	UPI-DHARMENDER SINGH-PAYTMQR281005050101 F238T40PJLEB@PAYTM-NA-300286888698-G	0000300286888698	02/01/23	20.00		16,610.34
02/01/23	UPI-SONU KUMAR GUPTA-9718243846@PAYTM-PY TM0123456-300216819942-NA	0000300216819942	02/01/23		39.00	16,649.34
02/01/23	UPI-SONU KUMAR GUPTA-9718243846@PAYTM-PY	0000336811852272	02/01/23		10.00	16,659.34

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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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	TM0123456-336811852272-NA				
02/01/23	UPI-SHIV PRATAP SO VIJAY-SINGHRAM33897-2 @OKICICI-NA-300287795279-CAB	0000300287795279	02/01/23	53.00	16,606.34
02/01/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-300242710208-OID2023010216 41020	0000300242710208	02/01/23	30.00	16,576.34
02/01/23	UPI-MUHAMAD AABID-BHARATPE.0105257604@IN DUS-INDB0001006-300279765998-NA	0000300279765998	02/01/23	120.00	16,456.34
02/01/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX ISBANK-UTIB0000100-336873659306-NA	0000336873659306	02/01/23	2,626.70	13,829.64
03/01/23	UPI-MYNTRA-MYNLOGISTICS@YBL-YESBOYBLUPI- 336919598688-PAYMENT FOR ML1250	0000336919598688	03/01/23	988.00	12,841.64
03/01/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3 36919662233-RENT	0000336919662233	03/01/23	6,000.00	6,841.64
03/01/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -336910148011-NA	0000336910148011	03/01/23	2,642.70	4,198.94
03/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N89280402@ICICI-ICIC0DC0099-336911657373 -NA	0000336911657373	03/01/23	45.00	4,153.94
03/01/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-336 982269117-OID20018335769@PAY	0000336982269117	03/01/23	239.50	3,914.44
03/01/23	UPI-SAKET KUMAR JAISWAL-9696161555@PAYTM -HDFC0002649-336920176836-NA	0000336920176836	03/01/23	90.00	3,824.44
03/01/23	UPI-SHANTI GOPAL HOSPITA-100022031500018 9.8860617075@IDBI-IBKL0000873-3369636565 25-NA	0000336963656525	03/01/23	30.00	3,794.44
03/01/23	UPI-SINGLA SWEETS-PAYTM-70837314@PAYTM-P YTM0123456-336968350729-OID2023010320514 90	0000336968350729	03/01/23	75.00	3,719.44
04/01/23	UPI-ANUP PANDEY-PAYTM-75030234@PAYTM-UTI B0004496-300417197533-OID202301041027450	0000300417197533	04/01/23	47.00	3,672.44
04/01/23	UPI-KULDEEP KE SPICAL PA-PAYTM-34942873@	0000337019233606	04/01/23	30.00	3,642.44

HDFC BANK LIMITED

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	PAYTM-PYTM0123456-337019233606-OID202301041101150				
04/01/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000000611	04/01/23	1,000.00	2,642.44
04/01/23	UPI-BADRUL KHAN-9540674853@APL-IBKL0000109-300440631281-SEND PAYMENT	0000300440631281	04/01/23	47.00	2,595.44
05/01/23	UPI-AMAR PALIYA-7042018563@PAYTM-KARB0000266-337129067773-NA	0000337129067773	05/01/23	60.00	2,535.44
05/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N16587248@ICICI-ICIC0DC0099-337121373131-PAYMENTTOROPEENTRA	0000337121373131	05/01/23	53.00	2,482.44
05/01/23	UPI-MOBILE SHOP-PAYTM-55020633@PAYTM-PYT M0123456-300551504308-OID202301051810570	0000300551504308	05/01/23	38.00	2,444.44
05/01/23	UPI-MR SANJAY KUMAR-PAY9643450797@PAYTM-PYTM0123456-300594678628-OID202301051815430	0000300594678628	05/01/23	70.00	2,374.44
05/01/23	UPI-MAHENDRA-PAY9650397253@PAYTM-PYTM0123456-300596104798-OID202301051858190	0000300596104798	05/01/23	50.00	2,324.44
06/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N44081304@ICICI-ICIC0DC0099-300619100776-PAYMENTTOROPEENTRA	0000300619100776	06/01/23	70.00	2,254.44
06/01/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@PAYTM-PYTM0123456-300687284083-OID202301061042050	0000300687284083	06/01/23	48.00	2,206.44
06/01/23	UPI-SHIV PARATHA BHANDAR-PAYTM-44403931@PAYTM-PYTM0123456-337282992094-OID202301061443030	0000337282992094	06/01/23	39.00	2,167.44
06/01/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM0123456-300698858048-OID202301061838320	0000300698858048	06/01/23	20.00	2,147.44
06/01/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM -CNRB0000033-337265761120-NA	0000337265761120	06/01/23	1,000.00	1,147.44
06/01/23	UPI-MAHENDRA SAHU-Q962815178@YBL-NA-300697038446-E	0000300697038446	06/01/23	60.00	1,087.44

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07/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-300 706364455-PAY FOR MERCHANT	0000300706364455	07/01/23	141.00		946.44
07/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-300 706416030-PAY FOR MERCHANT	0000300706416030	07/01/23	118.00		828.44
07/01/23	UPI-SABBO SAFIK-PAYTM-64654220@PAYTM-PYT M0123456-300799105133-OID202301071603550	0000300799105133	07/01/23	360.00		468.44
07/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-300799145824-OID20230107160530 0	0000300799145824	07/01/23	80.00		388.44
07/01/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-300751143128-OID2023010718 22570	0000300751143128	07/01/23	45.00		343.44
08/01/23	UPI-ZILA SAHKARI BANK LT-GHAZDCB.9990479 082@ICICI-ICIC0DC0099-300843818775-NA	0000300843818775	08/01/23	60.00		283.44
08/01/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-300844043086-OID2023010816 44270	0000300844043086	08/01/23	60.00		223.44
08/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-337493647394-OID20230108215201 0	0000337493647394	08/01/23	105.00		118.44
09/01/23	UPI-MR AMRESH-BHARATPE.90057046916@FBPE- FDRL0001382-300917165169-PAY TO BHARATPE ME	0000300917165169	09/01/23	68.00		50.44
09/01/23	UPI-SHIV PARATHA BHANDAR-PAYTM-44403931@ PAYTM-PYTM0123456-337585194330-OID202301 091435000	0000337585194330	09/01/23	36.00		14.44
09/01/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-300920658173-LOVE	0000300920658173	09/01/23		500.00	514.44
09/01/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000300920333542	09/01/23	400.00		114.44
09/01/23	UPI-BIRENDRAR-PAYTM-71683105@PAYTM-PYTM0 123456-337566780933-OID202301092059470	0000337566780933	09/01/23	45.00		69.44
11/01/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR	0000301110339402	11/01/23		250.00	319.44

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	ST-IDFB0040101-301110339402-FOOD				
11/01/23	UPI-NAINA PRADHAN-8882900503@PAYTM-FINOO 000001-301113757473-NA	0000301113757473	11/01/23	47.00	272.44
11/01/23	UPI-RAHUL CHOLE KULCHE A-PAYTM-46623803@ PAYTM-PYTM0123456-337717105179-OID202301 111131310	0000337717105179	11/01/23	30.00	242.44
11/01/23	UPI-SANTOSH TEA PAAN SHO-PAYTMQR28100505 0101111MW1AUB3P6@PAYTM-PYTM0123456-33778 3049561-NA	0000337783049561	11/01/23	40.00	202.44
11/01/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-301198172887-OID20230111823330	0000301198172887	11/01/23	30.00	172.44
11/01/23	UPI-ASHWANI KUMAR TIWARI-7827250649@PAYT M-PYTM0123456-337763870274-NA	0000337763870274	11/01/23	45.00	127.44
12/01/23	RD CLOSURE THROUGH NET BANKING - 5040030 0861326	0000000000000000	12/01/23		5,127.44
12/01/23	UPI-VIJAY KASHYAP-9910587539@PAYTM-KKB K0005033-337827776926-NA	0000337827776926	12/01/23	500.00	4,627.44
12/01/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-301293106168-OID202301 121847190	0000301293106168	12/01/23	18.00	4,609.44
12/01/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000050667	12/01/23	120.00	4,489.44
12/01/23	UPI-SHIVSHANKAR SAH-PAYTM-27330781@PAYTM -PYTM0123456-337896973665-OID20230112204 2400	0000337896973665	12/01/23	60.00	4,429.44
12/01/23	UPI-ARCHNA PATEL-RAMESHPATEL987192@OKSBI -BARB0REWAXX-337864899271-NA	0000337864899271	12/01/23	45.00	4,384.44
13/01/23	UPI-SHEKHALALTU-Q399706684@YBL-YESB0YBLU PI-301314912561-NA	0000301314912561	13/01/23	20.00	4,364.44
13/01/23	UPI-SANJESH PAL-9971640440@PAYTM-SBIN00 15971-337919339027-NA	0000337919339027	13/01/23	127.00	4,237.44
13/01/23	UPI-DHANPAT SINGH-PAYTM-25797533@PAYTM-P YTM0123456-301348090894-OID2023011316024	0000301348090894	13/01/23	66.00	4,171.44

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	00					
13/01/23	UPI-SHIVSHANKAR SAH-PAYTM-27330781@PAYTM -PYTM0123456-301399894294-OID20230113195 9010	0000301399894294	13/01/23	30.00		4,141.44
13/01/23	UPI-SHARMA TOUR TRAVEL-9871372717@OKBI ZAXIS-UTIB0000000-337962563708-NA	0000337962563708	13/01/23	54.00		4,087.44
13/01/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB LUPI-337962669456-NA	0000337962669456	13/01/23	20.00		4,067.44
13/01/23	UPI-MOBILE SHOP-PAYTM-55020633@PAYTM-PYT M0123456-337962923257-OID202301132016090	0000337962923257	13/01/23	56.00		4,011.44
13/01/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB LUPI-337963556717-NA	0000337963556717	13/01/23	50.00		3,961.44
14/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N73337013@ICICI-ICIC0DC0099-338048972973 -PAYMENTTOROIPPENTRA	0000338048972973	14/01/23	47.00		3,914.44
14/01/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000301418548777	14/01/23	500.00		3,414.44
14/01/23	UPI-MITHLESH KUMAR-Q090867048@YBL-AIRP00 00001-301451678735-NA	0000301451678735	14/01/23	54.00		3,360.44
14/01/23	UPI-MAHENDRA-PAY9650397253@PAYTM-PYTM012 3456-301492555735-OID202301141829050	0000301492555735	14/01/23	20.00		3,340.44
14/01/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIRS T-IDFB0040101-338064630610-NA	0000338064630610	14/01/23	1,000.00		2,340.44
16/01/23	UPI-MR MAUHAR PAL-9716026265@PAYTM-IDIB 000K617-338212539080-NA	0000338212539080	16/01/23	121.00		2,219.44
16/01/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000000908	16/01/23	1,000.00		1,219.44
16/01/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB LUPI-338265376081-NA	0000338265376081	16/01/23	60.00		1,159.44
16/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-301682101270-UPI	0000301682101270	16/01/23		100.00	1,259.44
16/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-301682126040-UPI	0000301682126040	16/01/23		1,000.00	2,259.44
17/01/23	UPI-SANDEEP KUMAR-PAYTMQR281005050101D5M	0000301717266071	17/01/23	395.00		1,864.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

18/01/23	BHIYLWERY@PAYTM-NA-301717266071-RATON	0000301819839539	18/01/23	500.00	1,364.44
18/01/23	UPI-PAYTM WALLET TOPUP-7018443597.WALLET @PAYTM-PYTM0000001-301819839539-NA	0000301819839539	18/01/23	500.00	1,864.44
18/01/23	REV-UPI-50100397133251-7876612658@PAYTM- 301819839539-NA	0000301819893276	18/01/23	500.00	2,364.44
18/01/23	UPI-PAYTM WALLET TOPUP-7018443597.WALLET @PAYTM-PYTM0000001-301819893276-NA	0000301819893276	18/01/23	500.00	1,864.44
18/01/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-301811387081-NA	0000301811387081	18/01/23	500.00	1,364.44
18/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-338483226407-OID20230118125651 0	0000338483226407	18/01/23	60.00	1,304.44
18/01/23	UPI-KAKALI SIKDAR-PAYTM-65920263@PAYTM-P YTM0123456-338448423436-OID2023011817373 60	0000338448423436	18/01/23	40.00	1,264.44
18/01/23	UPI-PRAVEEN KUMAR YADAV-PK1996@PAYTM-UBI N0545937-338449804940-NA	0000338449804940	18/01/23	64.00	1,200.44
18/01/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000301817050400	18/01/23	500.00	700.44
18/01/23	UPI-VIKASH RAGHAV-Q530788742@YBL-YESB00 00308-301852439511-NA	0000301852439511	18/01/23	79.00	621.44
18/01/23	UPI-NAWAB SINGH-PAYTM-70093725@PAYTM-PYT M0123456-301853016950-OID202301181827300	0000301853016950	18/01/23	60.00	561.44
18/01/23	NEFT CR-UTIB0000022-MOTHERSONSUMI INFOTE CH DESIGNS LT-SHOURYA SOOD-AXISCN019890 2358	AXISCN0198902358	18/01/23	1,600.00	2,161.44
18/01/23	UPI-SABBO SAFIK-PAYTM-64654220@PAYTM-PYT M0123456-338494268316-OID202301182013070	0000338494268316	18/01/23	270.00	1,891.44
18/01/23	UPI-NAZIR-Q044544592@YBL-YESB0YBLUPI-338 467888289-NA	0000338467888289	18/01/23	90.00	1,801.44
19/01/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000301980468332	19/01/23	119.00	1,682.44

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	C0DC0099-301980468332-MANDATEREQUEST					
19/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N56006556@ICICI-ICIC0DC0099-301916204516 -NA	0000301916204516	19/01/23	47.00		1,635.44
19/01/23	UPI-JIBRAIL KHAN-BHARATPE90727018950@YES BANKLTD-YESB0YESUPI-338518682033-PAY TO BHARATPE ME	0000338518682033	19/01/23	40.00		1,595.44
19/01/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000053022	19/01/23	280.00		1,315.44
19/01/23	UPI-CHOURASIYA PAN BHAND-PAYTMQR28100505 0101AZW3AAQTN15F@PAYTM-PYTM0123456-33856 2771244-NA	0000338562771244	19/01/23	60.00		1,255.44
19/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N49581473@ICICI-ICIC0DC0099-301978304890 -NA	0000301978304890	19/01/23	62.00		1,193.44
19/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-338 571660309-PAY FOR MERCHANT	0000338571660309	19/01/23	220.00		973.44
20/01/23	UPI-AVNENDRA PRATAP SING-BHARATPE.900596 07435@FBPE-FDRL0001382-338617506338-PAY TO BHARATPE ME	0000338617506338	20/01/23	53.00		920.44
20/01/23	IMPS-302027032465-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000302027032465	20/01/23		1.00	921.44
20/01/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-302012545297-PAY REQUEST	0000302012545297	20/01/23		10.00	931.44
20/01/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-302012550331-TAX	0000302012550331	20/01/23		1,500.00	2,431.44
20/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-302 057887257-PAY FOR MERCHANT	0000302057887257	20/01/23	819.00		1,612.44
20/01/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000006778	20/01/23	550.00		1,062.44
20/01/23	UPI-HARIOM KUMAR-8789114385@PAYTM-HDFC00 02516-338660691552-NA	0000338660691552	20/01/23	55.00		1,007.44
20/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-338 678330720-PAY FOR MERCHANT	0000338678330720	20/01/23	192.00		815.44

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

21/01/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 02144055691-NA	0000302144055691	21/01/23	236.00		579.44
21/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-302185130074-UPI	0000302185130074	21/01/23		1,000.00	1,579.44
21/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-302175654654-SWIGGY ORDER ID 15	0000302175654654	21/01/23	255.00		1,324.44
21/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-302 176084075-PAY FOR MERCHANT	0000302176084075	21/01/23	315.00		1,009.44
22/01/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-302203010933-0ID2023012207 35340	0000302203010933	22/01/23	30.00		979.44
22/01/23	UPI-SABBO SAFIK-PAYTM-64654220@PAYTM-PYT M0123456-302286150367-0ID202301220737480	0000302286150367	22/01/23	30.00		949.44
22/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N88857373@ICICI-ICIC0DC0099-338825332290 -NA	0000338825332290	22/01/23	49.00		900.44
22/01/23	UPI-ARVIND SHAKYA-PAY9990582712@PAYTM-PY TM0123456-338825857082-0ID20230122135911 0	0000338825857082	22/01/23	56.00		844.44
22/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19543768@ICICI-ICIC0DC0099-338830638011 -NA	0000338830638011	22/01/23	35.00		809.44
23/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-302385004845-0ID20230123110737 0	0000302385004845	23/01/23	46.00		763.44
23/01/23	UPI-NARGISH BANO-SADREALAM5253@OKAXIS-UB IN0568066-338912344073-NA	0000338912344073	23/01/23	45.00		718.44
23/01/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-302385609957-0ID202301231136510	0000302385609957	23/01/23	10.00		708.44
23/01/23	UPI-SHIV PARATHA BHANDAR-PAYTM-44403931@ PAYTM-PYTM0123456-338989684295-0ID202301 231434400	0000338989684295	23/01/23	28.00		680.44

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
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HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

23/01/23	LOAN FROM MPOKKET 55518039	0000000055518039	23/01/23		1,758.00	2,438.44
23/01/23	UPI-ARJUN -9667970373@PAYTM-KKBK000018 7-338965399920-NA	0000338965399920	23/01/23	47.00		2,391.44
23/01/23	POS 652166XXXXXX5726 RAM NATH JAISAWA	0000000000183563	23/01/23	800.00		1,591.44
23/01/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-338999207707-OID202301232042320	0000338999207707	23/01/23	70.00		1,521.44
23/01/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 38974133439-NA	0000338974133439	23/01/23	153.00		1,368.44
23/01/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 38974408607-NA	0000338974408607	23/01/23	179.00		1,189.44
24/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19975798@ICICI-ICIC0DC0099-302425399534 -NA	0000302425399534	24/01/23	38.00		1,151.44
24/01/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-302431404799-NA	0000302431404799	24/01/23	500.00		651.44
24/01/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-302496130267-OID202301 241730540	0000302496130267	24/01/23	40.00		611.44
24/01/23	LOAN FROM MPOKKET 55590490	0000000055590490	24/01/23		878.00	1,489.44
24/01/23	UPI-NARENDRA KUMAR-8756585258@PAYTM-SBI N0004017-302459009234-NA	0000302459009234	24/01/23	52.00		1,437.44
24/01/23	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0DC0099-302459109272-NA	0000302459109272	24/01/23	510.00		927.44
24/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N82247054@ICICI-ICIC0DC0099-302451360840 -NA	0000302451360840	24/01/23	31.00		896.44
24/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-302456777109-UPI	0000302456777109	24/01/23		1,000.00	1,896.44
25/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-302 504167071-PAY FOR MERCHANT	0000302504167071	25/01/23	220.00		1,676.44
25/01/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-302580984577-OID202301251127120	0000302580984577	25/01/23	32.00		1,644.44

HDFC BANK LIMITED

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MR. SHOURYA SOOD
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 NEAR PNB BANK
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 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

25/01/23	UPI-DHARMENDRA YADAV-DHARMENDRA052@PAYTM -HDFC0000088-339125327251-NA	0000339125327251	25/01/23	41.00		1,603.44
25/01/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-339184178509-OID202301251346500	0000339184178509	25/01/23	48.00		1,555.44
25/01/23	UPI-DHANPAT SINGH-PAYTM-25797533@PAYTM-P YTM0123456-302559215030-OID2023012518310 40	0000302559215030	25/01/23	38.00		1,517.44
26/01/23	UPI-MANEESH KUMAR-PAYTM-75613151@PAYTM-S BIN0001969-302604112412-OID2023012601423 50	0000302604112412	26/01/23	100.00		1,417.44
26/01/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-339226666971-OID2023012613 35360	0000339226666971	26/01/23	60.00		1,357.44
26/01/23	UPI-KAKALI SIKDAR-PAYTM-65920263@PAYTM-P YTM0123456-339226717394-OID2023012613362 90	0000339226717394	26/01/23	40.00		1,317.44
26/01/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-339232338290-NA	0000339232338290	26/01/23	500.00		817.44
26/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-302 657408231-PAY FOR MERCHANT	0000302657408231	26/01/23	221.00		596.44
26/01/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-302674655346-SWIGGY ORDER ID 15	0000302674655346	26/01/23	219.00		377.44
27/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-302713121704-UPI	0000302713121704	27/01/23		1,500.00	1,877.44
27/01/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-302792006831-OID20230127164410 0	0000302792006831	27/01/23	60.00		1,817.44
27/01/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-302792061965-OID20230127164648 0	0000302792061965	27/01/23	87.00		1,730.44
28/01/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000302805213320	28/01/23	134.00		1,596.44

HDFC BANK LIMITED

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 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	AY-YESB0YESUPI-302805213320-PAY FOR MERC HANT					
28/01/23	UPI-KRISHNA GOPAL-KANHIYABAGHEL225@OKICI CI-AIRP0000001-339428644915-NA	0000339428644915	28/01/23	28.00		1,568.44
28/01/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000302813786107	28/01/23	500.00		1,068.44
28/01/23	UPI-SHIVA PUROHIT-BHARATPE.90061706245@ FBPE-FDRL0001382-302830278846-PAY TO BHA RATPE ME	0000302830278846	28/01/23	47.00		1,021.44
28/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-339 435896521-DEBIT MONEY USING	0000339435896521	28/01/23	164.00		857.44
29/01/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-339511020108-DEBIT MONEY USING	0000339511020108	29/01/23	189.00		668.44
29/01/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-302905588325-PAYMENT FOR SWIGGY	0000302905588325	29/01/23	153.00		515.44
29/01/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-339543910286-DEBIT MONEY USING	0000339543910286	29/01/23	141.00		374.44
29/01/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-339594170940-OID20230129212107 0	0000339594170940	29/01/23	60.00		314.44
30/01/23	UPI-SHIVAM PRATAP-6392792358-432@PAYTM-B ARB0CHIBBS-303018298016-NA	0000303018298016	30/01/23	62.00		252.44
30/01/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SHOURYA SOOD-000294331558	0000000294331558	30/01/23		1,876.00	2,128.44
30/01/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000001172	30/01/23	500.00		1,628.44
30/01/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-339610744827-NA	0000339610744827	30/01/23	300.00		1,328.44
30/01/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19620415@ICICI-ICIC0DC0099-339664877108 -NA	0000339664877108	30/01/23	48.00		1,280.44
30/01/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000339674290558	30/01/23	238.00		1,042.44

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	39674290558-NA					
31/01/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-303112355166-UPI	0000303112355166	31/01/23		500.00	1,542.44
31/01/23	UPI-SHEKHALALTU-8376882970@PAYTM-IOBA000 1719-339735456389-NA	0000339735456389	31/01/23	70.00		1,472.44
31/01/23	UPI-VIJAY KUMAR-Q794098247@YBL-YESB0YBL UPI-303166884849-NA	0000303166884849	31/01/23	110.00		1,362.44
31/01/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-303196079064-01D202301311932030	0000303196079064	31/01/23	80.00		1,282.44
31/01/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-303 170369044-PAY FOR MERCHANT	0000303170369044	31/01/23	185.00		1,097.44
31/01/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-303170827110-SWIGGY ORDER ID 15	0000303170827110	31/01/23	115.00		982.44
31/01/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS30917 94041	000CMS3091794041	31/01/23		25,061.00	26,043.44
01/02/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-303 287499621-01D20247656759@PAY	0000303287499621	01/02/23	209.00		25,834.44
01/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N13160488@ICICI-ICIC0DC0099-339811644339 -NA	0000339811644339	01/02/23	43.00		25,791.44
01/02/23	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01 23456-339881179327-01DPZT2302011325B8	0000339881179327	01/02/23	573.00		25,218.44
01/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N29668138@ICICI-ICIC0DC0099-339860873829 -NA	0000339860873829	01/02/23	28.00		25,190.44
01/02/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000303220555425	01/02/23	500.00		24,690.44
01/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N74861182@ICICI-ICIC0DC0099-303274206006 -PAYMENTTOROPENTRA	0000303274206006	01/02/23	52.00		24,638.44
02/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-303302645238-PAY FOR MERC	0000303302645238	02/02/23	307.00		24,331.44

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

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Address : HDFC BANK LTD
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	HANT					
02/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N16735773@ICICI-ICIC0DC0099-303313433345 -NA	0000303313433345	02/02/23	45.00		24,286.44
02/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-303382945692-OID202302 021100270	0000303382945692	02/02/23	28.00		24,258.44
02/02/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3 39924438345-NA	0000339924438345	02/02/23	6,600.00		17,658.44
02/02/23	UPI-HIMANSHU MANDYAL SO -8968871769@PAYT M-PUNB0337100-339924646717-NA	0000339924646717	02/02/23	300.00		17,358.44
02/02/23	UPI-MPOKKET-CFMPOKKET@YESBANK-YESB000002 2-339924844976-NA	0000339924844976	02/02/23	2,073.10		15,285.34
02/02/23	UPI-PAYTM WALLET TOPUP-8882606063.WALLET @PAYTM-PYTM0000001-339945553325-NA	0000339945553325	02/02/23	300.00		14,985.34
02/02/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000003716	02/02/23	650.00		14,335.34
02/02/23	UPI-SHIV-BHARATPE90725311587@YESBANKLTD- YESB0YESUPI-339964575003-PAY TO BHARATPE ME	0000339964575003	02/02/23	48.00		14,287.34
02/02/23	UPI-RADHA RAJAK-Q359090454@YBL-YESB0YBLU PI-339965862004-NA	0000339965862004	02/02/23	30.00		14,257.34
02/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N74996304@ICICI-ICIC0DC0099-303379565525 -NA	0000303379565525	02/02/23	53.00		14,204.34
02/02/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-339999861931-OID20230202 2122060	0000339999861931	02/02/23	55.00		14,149.34
02/02/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 339990158255-OID20255931012@AIR	0000339990158255	02/02/23	299.00		13,850.34
03/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19816416@ICICI-ICIC0DC0099-303436193886 -NA	0000303436193886	03/02/23	38.00		13,812.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

03/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PAYTM-PYTM0123456-340083232955-OID202302031510420	0000340083232955	03/02/23	46.00		13,766.34
03/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@PAYTM-PYTM0123456-303498907183-OID202302031855090	0000303498907183	03/02/23	74.00		13,692.34
03/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PAYTM-PYTM0123456-303499599169-OID202302031915160	0000303499599169	03/02/23	30.00		13,662.34
03/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESPAY-YESB0YESUPI-303467250455-DEBIT MONEY USING	0000303467250455	03/02/23	128.00		13,534.34
03/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPENTRA N91310083@ICICI-ICIC0DC0099-340060298946-NA	0000340060298946	03/02/23	48.00		13,486.34
03/02/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YBLUPI-340060629748-NA	0000340060629748	03/02/23	195.00		13,291.34
03/02/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-340070134882-NA	0000340070134882	03/02/23	220.00		13,071.34
04/02/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB0000100-340170419324-SWIGGY ORDER ID 15	0000340170419324	05/02/23	234.00		12,837.34
05/02/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-340207490707-PAYMENT FOR FMPC25	0000340207490707	05/02/23	351.00		12,486.34
05/02/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000303616158747	05/02/23	1,000.00		11,486.34
05/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESPAY-YESB0YESUPI-340220942218-DEBIT MONEY USING	0000340220942218	05/02/23	611.00		10,875.34
05/02/23	UPI-SHYAM SINGH-IM.201016742719@INDUS-INDB00000006-340264631724-NA	0000340264631724	05/02/23	36.00		10,839.34
06/02/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB0000100-303721672560-SWIGGY ORDER ID 15	0000303721672560	06/02/23	159.00		10,680.34
06/02/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34034748	0000340347481430	06/02/23	385.00		10,295.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	1430-PAYMENT FOR FMPC25					
06/02/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34034751	0000340347510851	06/02/23	402.00		9,893.34
	0851-PAYMENT FOR FMPC25					
06/02/23	UPI-KAKALI SIKDAR-BHARATPE90720856269@YE	0000340349371241	06/02/23	60.00		9,833.34
	SBANKLTD-YESB0YESUPI-340349371241-PAY TO					
	BHARATPE ME					
06/02/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY	0000303798949760	06/02/23	110.00		9,723.34
	TM0123456-303798949760-OID20230206174412					
	0					
06/02/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012	0000340394271324	06/02/23	335.00		9,388.34
	3456-340394271324-BLINKIT PAYMENT					
07/02/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34040888	0000340408885225	07/02/23	393.00		8,995.34
	5225-PAYMENT FOR FMPC25					
07/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000303812105244	07/02/23	47.00		8,948.34
	N20079919@ICICI-ICIC0DC0099-303812105244					
	-PAYMENTTOROPIENTRA					
07/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PA	0000340485687768	07/02/23	10.00		8,938.34
	YTM-PYTM0123456-340485687768-OID20230207					
	1252350					
07/02/23	UPI-RANJEET KUMAR MISHRA-RANJEET5412@YBL	0000303846267819	07/02/23	39.00		8,899.34
	-KKBK0004634-303846267819-NA					
07/02/23	UPI-KANTI KANTI-BHARATPE90726488796@YES	0000303847541387	07/02/23	32.00		8,867.34
	BANKLTD-YESB0YESUPI-303847541387-PAY TO					
	BHARATPE ME					
07/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000340461992715	07/02/23	49.00		8,818.34
	N07441691@ICICI-ICIC0DC0099-340461992715					
	-NA					
07/02/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB	0000340462263739	07/02/23	60.00		8,758.34
	LUPI-340462263739-NA					
08/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM	0000340529694032	08/02/23	45.00		8,713.34
	-PYTM0123456-340529694032-OID20230208135					
	9100					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

08/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N82426740@ICICI-ICIC0DC0099-303933750253 -NA	0000303933750253	08/02/23	41.00		8,672.34
08/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-303995840509-OID202302 081701120	0000303995840509	08/02/23	18.00		8,654.34
08/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PA YTM-PYTM0123456-303996084664-OID20230208 1711360	0000303996084664	08/02/23	46.00		8,608.34
08/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-340543584074-PAY FOR MERC HANT	0000340543584074	08/02/23	191.00		8,417.34
08/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-340591965320-OID202302 082013400	0000340591965320	08/02/23	36.00		8,381.34
08/02/23	UPI-PRADEEP KUMAR PATEL-AMZN0008626125@A PL-IBKL0001863-340567103855-NA	0000340567103855	08/02/23	49.00		8,332.34
08/02/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB LUPI-340567206148-NA	0000340567206148	08/02/23	50.00		8,282.34
08/02/23	UPI-KAKALI SIKDAR-Q647481607@YBL-YESB0YB LUPI-303978623022-NA	0000303978623022	08/02/23	95.00		8,187.34
08/02/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-340593554456-OID202302082103190	0000340593554456	08/02/23	330.00		7,857.34
09/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N69513557@ICICI-ICIC0DC0099-340614487462 -NA	0000340614487462	09/02/23	57.00		7,800.34
09/02/23	UPI-SANJEEV KUMAR SAH-PAYTM-58808005@PAY TM-PYTM0123456-340631306462-OID202302091 535590	0000340631306462	09/02/23	10.00		7,790.34
09/02/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000059748	09/02/23	1,100.00		6,690.34
09/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N40599764@ICICI-ICIC0DC0099-340660148011	0000340660148011	09/02/23	56.00		6,634.34

HDFC BANK LIMITED

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 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	-NA					
09/02/23	UPI-MAHENDRA SAHU-Q962815178@YBL-YESB0YB LUPI-340660249348-NA	0000340660249348	09/02/23	84.00		6,550.34
09/02/23	UPI-PALLAVI VERMA-8447303492@PAYTM-ICIC0 003492-304073578445-GASCYLINDER	0000304073578445	09/02/23	1,000.00		5,550.34
10/02/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-304 147803325-PAY FOR MERCHANT	0000304147803325	10/02/23	295.00		5,255.34
10/02/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-304193875688-OID20230210172525 0	0000304193875688	10/02/23	90.00		5,165.34
10/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-304132317414-DEBIT MONEY USING	0000304132317414	10/02/23	205.00		4,960.34
11/02/23	UPI-MR VIKASH KUMAR GUPT-Q290161461@YBL- YESB0YBLUPI-340830105446-NA	0000340830105446	11/02/23	370.00		4,590.34
11/02/23	UPI-SATPAL-PAYTM-32306205@PAYTM-PYTM0123 456-304241357028-OID202302111611460	0000304241357028	11/02/23	100.00		4,490.34
11/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-304241677711-OID20230211161 6130	0000304241677711	11/02/23	40.00		4,450.34
11/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-304255272843-OID20230211185 0590	0000304255272843	11/02/23	30.00		4,420.34
11/02/23	UPI-VIJAY KASHYAP-9910587539@PAYTM-KKB K0005033-304273601731-WIFI-PRAKHAR	0000304273601731	11/02/23	500.00		3,920.34
12/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-304338667755-SWIGGY ORDER ID 15	0000304338667755	12/02/23	126.00		3,794.34
12/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-340994089957-DEBIT MONEY USING	0000340994089957	12/02/23	221.00		3,573.34
12/02/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-304347707608-PAYMENT FOR SWIGGY	0000304347707608	12/02/23	144.00		3,429.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

12/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-304353665813-01D20230212180 1470	0000304353665813	12/02/23	40.00		3,389.34
13/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19312975@ICICI-ICIC0DC0099-304412182102 -NA	0000304412182102	13/02/23	53.00		3,336.34
13/02/23	EAU-652166XXXXX5726-CPCN0224-HNOIDA	0000000000001626	13/02/23	500.00		2,836.34
13/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTMQR28100505 01011REJ5GOJ7GWF@PAYTM-NA-304472133368-C	0000304472133368	13/02/23	20.00		2,816.34
13/02/23	UPI-SEEMA KUSHWAHA-9654866525@UPI-HDFC00 01002-304446731764-NA	0000304446731764	13/02/23	150.00		2,666.34
13/02/23	UPI-ALOK KUMAR PANDEY-PAYTM-41780301@PAY TM-PYTM0123456-304456554945-01D202302131 834150	0000304456554945	13/02/23	35.00		2,631.34
13/02/23	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I CIC0DC0099-304456737486-NA	0000304456737486	13/02/23	510.00		2,121.34
13/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N37437813@ICICI-ICIC0DC0099-341060436948 -NA	0000341060436948	13/02/23	48.00		2,073.34
13/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-341061007176-01D20230213204 1350	0000341061007176	13/02/23	50.00		2,023.34
14/02/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-341180098308-01D20230214 1502160	0000341180098308	14/02/23	400.00		1,623.34
14/02/23	UPI-EKART-EKART@YBL-YESB0YBLUPI-34113323 9685-PAYMENT FOR FMPC25	0000341133239685	14/02/23	304.00		1,319.34
14/02/23	LOAN FROM MPOKKET 57642849	0000000057642849	14/02/23		1,758.00	3,077.34
14/02/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-304 546472074-PAY FOR MERCHANT	0000304546472074	14/02/23	176.00		2,901.34
14/02/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-341148519372-NA	0000341148519372	14/02/23	457.00		2,444.34

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
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 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

14/02/23	UPI-ENGLISH WINE SHOP-PAYTM-69647946@PAY TM-PYTM0123456-304593640371-OID202302141 754160	0000304593640371	14/02/23	400.00		2,044.34
15/02/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-304685199507-OID202302150937110	0000304685199507	15/02/23	65.00		1,979.34
15/02/23	UPI-HEMANT KUMAR-7017272021@PAYTM-PYTM01 23456-304619816861-NA	0000304619816861	15/02/23	50.00		1,929.34
15/02/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-304687108250-OID202302151112270	0000304687108250	15/02/23	54.00		1,875.34
15/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-341280833792-OID202302 151410190	0000341280833792	15/02/23	38.00		1,837.34
15/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PA YTM-PYTM0123456-341253378442-OID20230215 1632000	0000341253378442	15/02/23	14.00		1,823.34
15/02/23	UPI-HIMANSHU MANDYAL SO -8968871769@PAYT M-PUNB0337100-341264411628-NA	0000341264411628	15/02/23	300.00		1,523.34
15/02/23	UPI-SANTOSH KUMAR JHA-PAYTM-47733729@PAY TM-PYTM0123456-341257565844-OID202302152 053430	0000341257565844	15/02/23	50.00		1,473.34
16/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N88553916@ICICI-ICIC0DC0099-304739789627 -NA	0000304739789627	16/02/23	39.00		1,434.34
16/02/23	UPI-ASHU SINGH CHANDEL-PAYTM-44403931@PA YTM-PYTM0123456-341356040633-OID20230216 1826480	0000341356040633	16/02/23	48.00		1,386.34
16/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N07155805@ICICI-ICIC0DC0099-341366993607 -NA	0000341366993607	16/02/23	47.00		1,339.34
16/02/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY TM-PYTM0123456-341390997679-OID202302162 034121	0000341390997679	16/02/23	340.00		999.34

HDFC BANK LIMITED

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NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

16/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-341367868091-OID20230216204 2480	0000341367868091	16/02/23	60.00		939.34
17/02/23	UPI-SANOJ KUMAR-PAYTM-75863387@PAYTM-UTI B0000049-304817072335-OID202302171030250	0000304817072335	17/02/23	47.00		892.34
17/02/23	UPI-RAJU SAINI SO NOWAT-BHARATPE.9005617 1380@FBPE-FDRL0001382-304823635236-PAY T O BHARATPE ME	0000304823635236	17/02/23	70.00		822.34
17/02/23	UPI-BADRIKABAI SAHU-PAYTM-60789717@PAYTM -PYTM0123456-341452499225-OID20230217121 5260	0000341452499225	17/02/23	10.00		812.34
17/02/23	UPI-RAJNI X-8447222702@PAYTM-SBIN001147 7-304834290318-NA	0000304834290318	17/02/23	35.00		777.34
17/02/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000304814799118	17/02/23	500.00		277.34
17/02/23	NEFT CR-UTIB0000022-MOTHERSONSUMI INFOTE CH DESIGNS LT-SHOURYA SOOD-AXISCN021062 1501	AXISCN0210621501	17/02/23		7,975.00	8,252.34
17/02/23	UPI-GAURAV KUMAR-9667611816@AXL-HDFC0000 930-341462735800-NA	0000341462735800	17/02/23	55.00		8,197.34
17/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESBOYB LUPI-341462941749-NA	0000341462941749	17/02/23	120.00		8,077.34
17/02/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-341459450957-OID20230217 2046090	0000341459450957	17/02/23	50.00		8,027.34
17/02/23	UPI-SHOURYA SOOD SO MRID-7087733683236@P AYTM-PUNB0140800-341463490370-NA	0000341463490370	17/02/23	5,500.00		2,527.34
18/02/23	UPI-YOGESH KUMAR-8650123804@PAYTM-IOBA0 000414-341532433496-NA	0000341532433496	18/02/23	220.00		2,307.34
18/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-304985148984-SWIGGY ORDER ID 15	0000304985148984	18/02/23	190.00		2,117.34
19/02/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-305067145430-MANDATEREQUEST	0000305067145430	19/02/23	119.00		1,998.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

19/02/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-305019409443-SWIGGY ORDER ID 15	0000305019409443	19/02/23	139.00		1,859.34
19/02/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-305 001468823-DEBIT MONEY USING	0000305001468823	19/02/23	138.00		1,721.34
20/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19042847@ICICI-ICIC0DC0099-305118808537 -NA	0000305118808537	20/02/23	52.00		1,669.34
20/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-305182190390-OID202302 201143170	0000305182190390	20/02/23	61.00		1,608.34
20/02/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-341735863890-NA	0000341735863890	20/02/23	500.00		1,108.34
20/02/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-341 737623537-NA	0000341737623537	20/02/23	46.00		1,062.34
20/02/23	UPI-MOHD VASEEM-PAYTM-27970677@PAYTM-PYT M0123456-341787240109-OID202302201553170	0000341787240109	20/02/23	40.00		1,022.34
20/02/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000001773	20/02/23	500.00		522.34
20/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N74031500@ICICI-ICIC0DC0099-305157145136 -NA	0000305157145136	20/02/23	37.00		485.34
20/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N11793975@ICICI-ICIC0DC0099-305159307689 -NA	0000305159307689	20/02/23	48.00		437.34
20/02/23	UPI-AJIT KUMAR-PAY9654377156@PAYTM-PYTM0 123456-341770180699-OID202302201828190	0000341770180699	20/02/23	100.00		337.34
21/02/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-341815429725-OID20230221112 4360	0000341815429725	21/02/23	98.00		239.34
21/02/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-305212638400-PAY REQUEST	0000305212638400	21/02/23		150.00	389.34
21/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N96618475@ICICI-ICIC0DC0099-305228645155	0000305228645155	21/02/23	41.00		348.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
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Account No : 50100397133251 OTHER
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RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	-PAYMENTTOROPPENTRA					
21/02/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-341886757206-OID202302211420050	0000341886757206	21/02/23	18.00		330.34
21/02/23	UPI-RAJA KUMAR-Q046316546@YBL-YESB0YBLUP I-305244403592-NA	0000305244403592	21/02/23	20.00		310.34
21/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N74713538@ICICI-ICIC0DC0099-341865261046 -NA	0000341865261046	21/02/23	42.00		268.34
21/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-341865482315-NA	0000341865482315	21/02/23	60.00		208.34
21/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-341865836791-NA	0000341865836791	21/02/23	30.00		178.34
21/02/23	UPI-KAKALI SIKDAR-BHARATPE90720856269@YE SBANKLTD-YESB0YESUPI-341866336314-PAY TO BHARATPE ME	0000341866336314	21/02/23	40.00		138.34
21/02/23	LOAN FROM MPOKKET 58340288	0000000058340288	21/02/23		1,876.00	2,014.34
21/02/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 05274768704-PAYMENT FOR SWIGGY	0000305274768704	21/02/23	170.00		1,844.34
22/02/23	UPI-PINKI DEVI-9690450053285@PAYTM-INDB0 000748-305314655146-NA	0000305314655146	22/02/23	46.00		1,798.34
22/02/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-341958891275-OID202302221344200	0000341958891275	22/02/23	36.00		1,762.34
22/02/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-305393128996-OID202302 221831590	0000305393128996	22/02/23	47.00		1,715.34
22/02/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000065120	22/02/23	650.00		1,065.34
22/02/23	UPI-SANTOSH KUMAR PANDEY-Q780230987@YBL- KKBK0005032-341969126202-NA	0000341969126202	22/02/23	48.00		1,017.34
22/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-341969264169-NA	0000341969264169	22/02/23	60.00		957.34
22/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-305373652148-NA	0000305373652148	22/02/23	50.00		907.34

HDFC BANK LIMITED

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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

22/02/23	UPI-KAKALI SIKDAR-BHARATPE90720856269@YE SBANKLTD-YESB0YESUPI-305373767883-PAY TO BHARATPE ME	0000305373767883	22/02/23	40.00		867.34
23/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-305408001287-SWIGGY ORDER ID 16	0000305408001287	23/02/23	166.00		701.34
23/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N29157383@ICICI-ICIC0DC0099-305417925061 -NA	0000305417925061	23/02/23	49.00		652.34
23/02/23	EAW-652166XXXXX5726-CPCN0224-HNOIDA	0000000000001842	23/02/23	500.00		152.34
23/02/23	UPI-RAJA KUMAR-PAYTM-27226637@PAYTM-PYTM 0123456-342059437931-OID202302231318090	0000342059437931	23/02/23	46.00		106.34
23/02/23	UPI-AMIT KUMAR SINGH-7503071755@IBL-ICIC 0001357-342061502652-NA	0000342061502652	23/02/23	48.00		58.34
24/02/23	UPI-PARIKA SOOD D O SH R-PARIKASOOD78@OK SBI-PUNB0331100-305551373115-UPI	0000305551373115	24/02/23		80.00	138.34
24/02/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-305510741351-PAY REQUEST	0000305510741351	24/02/23		50.00	188.34
24/02/23	UPI-NARENDRA KASHAYAP-NARENDRAKASHAYAP@P AYTM-PYTM0123456-305510969267-NA	0000305510969267	24/02/23	51.00		137.34
24/02/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-305556683544-UPI	0000305556683544	24/02/23		300.00	437.34
24/02/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-305559316312-UPI	0000305559316312	24/02/23		1,700.00	2,137.34
24/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E95339594@ICICI-ICIC0DC0099-305549166345 -PAYMENTTOQUICKSUNT	0000305549166345	24/02/23	510.00		1,627.34
24/02/23	UPI-SUDHIR KUMAR-7290968670@PAYTM-PYTM01 23456-305540278544-NA	0000305540278544	24/02/23	35.00		1,592.34
24/02/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-305 558733988-NA	0000305558733988	24/02/23	20.00		1,572.34
24/02/23	UPI-HIMANSHU GUPTA-BHARATPE90723874640@Y	0000342160454848	24/02/23	60.00		1,512.34

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	ESBANKLTD-YESB0YESUPI-342160454848-PAY T O BHARATPE ME					
24/02/23	UPI-NITIN KUMAR SINGH SO-7895445065@PAYT M-UBIN0918865-305575042776-NA	0000305575042776	24/02/23	41.00		1,471.34
25/02/23	UPI-VISHWAJEET KUMAR SI-7840987290106@P AYTM-UBIN0560677-305602411307-NA	0000305602411307	25/02/23	220.00		1,251.34
25/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-305698117027-SWIGGY ORDER ID 16	0000305698117027	25/02/23	176.00		1,075.34
25/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-305671263873-PAY FOR MERC HANT	0000305671263873	25/02/23	230.00		845.34
26/02/23	UPI-SHANKAR JHA-PAYTM-55020633@PAYTM-PYT M0123456-305748684457-OID202302261640230	0000305748684457	26/02/23	106.00		739.34
26/02/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 305796250444-OID20462523211@AIR	0000305796250444	26/02/23	156.00		583.34
26/02/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 305796300129-OID20476035994@AIR	0000305796300129	26/02/23	156.00		427.34
26/02/23	LOAN FROM MPOKKET 58760698	0000000058760698	26/02/23		1,817.00	2,244.34
26/02/23	UPI-SHANKAR JHA-PAYTM-55020633@PAYTM-PYT M0123456-305776151623-OID202302262223450	0000305776151623	26/02/23	30.00		2,214.34
26/02/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-342370768461-OID20230226 2225380	0000342370768461	26/02/23	30.00		2,184.34
26/02/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-305776470895-NA	0000305776470895	26/02/23	270.00		1,914.34
26/02/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-305776559900-NA	0000305776559900	26/02/23	500.00		1,414.34
26/02/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-342286726309-TXN FAILED AT MERC	0000342286726309	27/02/23		270.00	1,684.34
26/02/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-305786730207-PAYMENT FOR SWIGGY	0000305786730207	27/02/23	326.00		1,358.34
27/02/23	UPI-GAVENDRA PAL-PAYTM-76526862@PAYTM-AI	0000342452783658	27/02/23	45.00		1,313.34

HDFC BANK LIMITED

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MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

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Address : HDFC BANK LTD
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	RP0000001-342452783658-OID20230227103723					
	0					
27/02/23	UPI-PARIKA SOOD D O SH R-PARIKASOOD78@OK	0000342411069771	27/02/23	100.00		1,213.34
	AXIS-PUNB0331100-342411069771-NA					
27/02/23	EAUW DECCHG 30/01/23 CARDEND 5726 310123	MIR2305669885372	27/02/23	29.50		1,183.84
	-MIR2305669885372					
27/02/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234	0000342476528510	27/02/23	30.00		1,153.84
	56-342476528510-OID202302271707240					
27/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000342444464574	27/02/23	38.00		1,115.84
	N93601062@ICICI-ICIC0DC0099-342444464574					
	-NA					
27/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT	0000342444604702	27/02/23	510.00		605.84
	E79162065@ICICI-ICIC0DC0099-342444604702					
	-PAYMENTTOQUICKSUNT					
27/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000305856036460	27/02/23	35.00		570.84
	N45510812@ICICI-ICIC0DC0099-305856036460					
	-NA					
27/02/23	UPI-SUMIT PATEL-PAY9015544810@PAYTM-PYTM	0000342479878952	27/02/23	60.00		510.84
	0123456-342479878952-OID202302272027400					
27/02/23	UPI-SAURABH SACHAN-8527601950@PAYTM-IDF	0000342462799893	27/02/23	55.00		455.84
	B0040101-342462799893-NA					
27/02/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESBOYB	0000342462912205	27/02/23	60.00		395.84
	LUPI-342462912205-NA					
28/02/23	UPI-AJIT KUMAR-PAY9654377156@PAYTM-PYTM0	0000342554634362	28/02/23	130.00		265.84
	123456-342554634362-OID202302281217570					
28/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000342525272140	28/02/23	62.00		203.84
	N29086597@ICICI-ICIC0DC0099-342525272140					
	-NA					
28/02/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY	000CMS3145733429	28/02/23		25,283.00	25,486.84
	SERVICES LIMITED-SHOURYA SOOD-CMS31457					
	33429					
28/02/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF	0000342539986841	28/02/23	500.00		24,986.84

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	B0040101-342539986841-NA				
28/02/23	UPI-COFFEE SUTTA BAR-PAYTM-50209707@PAYT M-PYTM0123456-305998133877-0123456-306 26400	0000305998133877	28/02/23	40.00	24,946.84
28/02/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N03470092@ICICI-ICIC0DC0099-342568754755 -NA	0000342568754755	28/02/23	51.00	24,895.84
28/02/23	POS 652166XXXXXX5726 RAM NATH JAISAWA	0000000000171067	28/02/23	370.00	24,525.84
28/02/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-305945510693-DEBIT MONEY USING	0000305945510693	28/02/23	267.00	24,258.84
01/03/23	UPI-ARVIND KUMAR-8928218066@APL-SBIN000 0128-306007639319-AMAZONPAY MERCHANT	0000306007639319	28/02/23	490.00	23,768.84
01/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-306 082395517-0123456-306-0123456-306	0000306082395517	01/03/23	240.30	23,528.54
01/03/23	UPI-SURJEET KUMAR-PAYTM-75089185@PAYTM-S BIN0015111-306010225122-0123456-306	0000306010225122	01/03/23	89.00	23,439.54
01/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-306083656754-0123456-306 011111270	0000306083656754	01/03/23	47.00	23,392.54
01/03/23	UPI-RAJA KUMAR-Q547776561@YBL-YESB0YBLUP I-306035950239-NA	0000306035950239	01/03/23	158.00	23,234.54
01/03/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-306 054742108-NA	0000306054742108	01/03/23	38.00	23,196.54
01/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N99856909@ICICI-ICIC0DC0099-306070763136 -NA	0000306070763136	01/03/23	55.00	23,141.54
01/03/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-306070864316-NA	0000306070864316	01/03/23	60.00	23,081.54
01/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 06095065493-PAYMENT FOR SWIGGY	0000306095065493	01/03/23	202.00	22,879.54

HDFC BANK LIMITED

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 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

02/03/23	UPI-ARVIND KUMAR-8923587167535@PAYTM-PYT M0123456-306110446835-NA	0000306110446835	02/03/23	50.00		22,829.54
02/03/23	UPI-PAWAN KUMAR-Q977785297@YBL-KKBK0005 033-306136461855-NA	0000306136461855	02/03/23	34.00		22,795.54
02/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E45817297@ICICI-ICIC0DC0099-306136640001 -PAYMENTTOQUICKSUNT	0000306136640001	02/03/23	510.00		22,285.54
02/03/23	UPI-MOND ARIF SO LIYAKA-BHARATPE.900616 87616@FBPE-FDRL0001382-342737530564-PAY TO BHARATPE ME	0000342737530564	02/03/23	35.00		22,250.54
02/03/23	UPI-MOHD VASEEM-PAYTM-27970677@PAYTM-PYT M0123456-342782210551-01D202303021510330	0000342782210551	02/03/23	80.00		22,170.54
02/03/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3 42738134507-RENT	0000342738134507	02/03/23	6,600.00		15,570.54
02/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N98050273@ICICI-ICIC0DC0099-342768879749 -NA	0000342768879749	02/03/23	52.00		15,518.54
02/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-342791249342-01D20230302210015 0	0000342791249342	02/03/23	60.00		15,458.54
02/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-306179305851-01D20230302210 2040	0000306179305851	02/03/23	140.00		15,318.54
03/03/23	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 306211069672-NA	0000306211069672	03/03/23	38.00		15,280.54
03/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N58948997@ICICI-ICIC0DC0099-306211351031 -NA	0000306211351031	03/03/23	6.00		15,274.54
03/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-306289851119-01D202303 031108580	0000306289851119	03/03/23	57.00		15,217.54
03/03/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234	0000342851307819	03/03/23	28.00		15,189.54

HDFC BANK LIMITED

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HIMACHAL PRADESH

JOINT HOLDERS :

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Phone no. : 18002026161
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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	56-342851307819-OID202303031416090				
03/03/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000002079	03/03/23	500.00	14,689.54
03/03/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3	0000306237162421	03/03/23	386.00	14,303.54
	06237162421-ELECTRICITY BILL				
03/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@	0000306299434053	03/03/23	12.00	14,291.54
	PAYTM-PYTM0123456-306299434053-OID202303				
	031827280				
03/03/23	UPI-ANIL KUMAR PAL-AMZN0001966048@APL-UC	0000342863272041	03/03/23	150.00	14,141.54
	BA0002077-342863272041-NA				
03/03/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB	0000306279701616	03/03/23	40.00	14,101.54
	LUPI-306279701616-NA				
04/03/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000306309083476	04/03/23	178.00	13,923.54
	AY-YESB0YESUPI-306309083476-PAY FOR MERC				
	HANT				
04/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY	0000342999270136	04/03/23	84.00	13,839.54
	TM0123456-342999270136-OID20230304214429				
	0				
04/03/23	UPI-AJIT KUMAR-PAY9654377156@PAYTM-PYTM0	0000342971030270	04/03/23	90.00	13,749.54
	123456-342971030270-OID202303042149520				
04/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000342999450343	04/03/23	200.00	13,549.54
	M0123456-342999450343-OID202303042151550				
05/03/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000306457774024	05/03/23	163.00	13,386.54
	00100-306457774024-SWIGGY ORDER ID 16				
05/03/23	UPI-MR SUBHASH YADAV-6392470622@PAYTM-C	0000306400276481	05/03/23	204.00	13,182.54
	BIN0280209-306400276481-NA				
05/03/23	POS 652166XXXXXX5726 FINE DROP	0000306417021892	05/03/23	310.00	12,872.54
05/03/23	POS 652166XXXXXX5726 FINE DROP	0000306417021892	05/03/23	-310.00	13,182.54
05/03/23	POS 652166XXXXXX5726 FINE DROP	0000306417021899	05/03/23	310.00	12,872.54
05/03/23	POS 652166XXXXXX5726 FINE DROP	0000306417021899	05/03/23	-310.00	13,182.54
05/03/23	UPI-ENGLISH WINE SHOP-PAYTM-69647946@PAY	0000306493829654	05/03/23	230.00	12,952.54
	TM-PYTM0123456-306493829654-OID202303051				
	714361				

HDFC BANK LIMITED

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Nomination : Registered

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05/03/23	UPI-KAKALI SIKDAR-PAYTM-65920263@PAYTM-P YTM0123456-343041093669-OID2023030517234 80	0000343041093669	05/03/23	100.00		12,852.54
05/03/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-343014681082-DEBIT MONEY USING	0000343014681082	05/03/23	134.00		12,718.54
05/03/23	ATW-652166XXXXXX5726-S1ANND16-NOIDA	0000000000005672	05/03/23	2,000.00		10,718.54
05/03/23	UPI-SHUBHAM KUMAR-BHARATPE.90063395444@ FBPE-FDRL0001382-343062088600-PAY TO BHA RATPE ME	0000343062088600	05/03/23	60.00		10,658.54
05/03/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-306493122290-SWIGGY ORDER ID 16	0000306493122290	05/03/23	721.00		9,937.54
06/03/23	UPI-KISHAN -8882062782@PAYTM-SBIN001118 1-306513518645-NA	0000306513518645	06/03/23	50.00		9,887.54
06/03/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-343157885562-OID202303061320010	0000343157885562	06/03/23	18.00		9,869.54
06/03/23	UPI-ISRAFIL KHAN-PAY7048916949@PAYTM-PYT M0123456-343157898346-OID202303061320540	0000343157898346	06/03/23	40.00		9,829.54
06/03/23	UPI-NIRMAL KUMAR MISHRA -7065314682854@P AYTM-UBIN0564273-343125948719-NA	0000343125948719	06/03/23	34.00		9,795.54
06/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E52463408@ICICI-ICIC0DC0099-343126147354 -PAYMENTTOQUICKSUNT	0000343126147354	06/03/23	510.00		9,285.54
06/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N61971211@ICICI-ICIC0DC0099-306537481383 -PAYMENTTOROPEENTRA	0000306537481383	06/03/23	35.00		9,250.54
06/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-306596124974-OID202303 061711260	0000306596124974	06/03/23	22.00		9,228.54
06/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N99807016@ICICI-ICIC0DC0099-343169176380 -PAYMENTTOROPEENTRA	0000343169176380	06/03/23	52.00		9,176.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

06/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-306578187161-OID20230306223 0010	0000306578187161	06/03/23	82.00		9,094.54
07/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-306690716661-OID20230307184137 0	0000306690716661	07/03/23	110.00		8,984.54
07/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-306690804750-OID20230307184430 0	0000306690804750	07/03/23	40.00		8,944.54
07/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-306690836233-OID202303071845320	0000306690836233	07/03/23	118.00		8,826.54
07/03/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-343273660403-OID20230307 1847370	0000343273660403	07/03/23	60.00		8,766.54
07/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-306657106691-OID20230307184 8260	0000306657106691	07/03/23	120.00		8,646.54
07/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-306664265092-OID20230307194 8410	0000306664265092	07/03/23	40.00		8,606.54
07/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-306664442032-OID20230307195 0140	0000306664442032	07/03/23	10.00		8,596.54
08/03/23	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000 0100-306733636818-NA	0000306733636818	08/03/23	2,073.35		6,523.19
08/03/23	UPI-WWW MPOKKET COM-MPOKKET.PAYU@HDFCBAN K-HDFC0000499-306733669570-NA	0000306733669570	08/03/23	2,146.20		4,376.99
08/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-306798536498-OID20230308161043 0	0000306798536498	08/03/23	100.00		4,276.99
08/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM	0000306748088500	08/03/23	33.00		4,243.99

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	-PYTM0123456-306748088500-OID20230308161 3300				
08/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-343394609558-OID202303082021140	0000343394609558	08/03/23	85.00	4,158.99
08/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-343396995800-OID20230308215637 0	0000343396995800	08/03/23	40.00	4,118.99
09/03/23	UPI-PARVEEN KUMAR S O S -Q590440890@YBL- PUNB0354100-306816090960-NA	0000306816090960	09/03/23	51.00	4,067.99
09/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-306 883521709-OID20545505335@PAY	0000306883521709	09/03/23	210.30	3,857.69
09/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N72249184@ICICI-ICIC0DC0099-343418485740 -PAYMENTTOROPENTRA	0000343418485740	09/03/23	54.00	3,803.69
09/03/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM 0123456-343418637866-OID202303091127350	0000343418637866	09/03/23	50.00	3,753.69
09/03/23	UPI-RAJEEV KUMAR-7897460099@PAYTM-FDRL00 01340-343440343232-NA	0000343440343232	09/03/23	124.00	3,629.69
09/03/23	UPI-F045 WOW MOMOS-F045WOWMOMOS.41320878 @HDFCBANK-HDFC0000001-306854443102-NA	0000306854443102	09/03/23	407.40	3,222.29
09/03/23	UPI-K162 KFC TGIP-K162KFCTGIP.41896148@H DFCBANK-HDFC0000001-306855782041-NA	0000306855782041	09/03/23	415.00	2,807.29
09/03/23	UPI-PURUSHOTAM KUMAR-Q06057773@YBL-YESB0 YBLUPI-306858102217-NA	0000306858102217	09/03/23	140.00	2,667.29
09/03/23	UPI-MOHD ARIF-9810227474@PAYTM-HDFC00007 09-306859418664-NA	0000306859418664	09/03/23	177.00	2,490.29
09/03/23	UPI-AJEET KUMAR SO RAMSI-PAYTM-66796920@ PAYTM-PYTM0123456-306863758061-OID202303 091937480	0000306863758061	09/03/23	700.00	1,790.29
09/03/23	UPI-DINESHKUMAR MAHTO-BHARATPE099095958 31@YESBANKLTD-YESB0YESUPI-343467594405-N A	0000343467594405	09/03/23	152.00	1,638.29

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

09/03/23	UPI-MR ANURUDDHA YADAV-ANURUDDHA16@IBL-I DIB000E511-343460205957-NA	0000343460205957	09/03/23	28.00		1,610.29
09/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E59399692@ICICI-ICIC0DC0099-343460355908 -PAYMENTTOQUICKSUNT	0000343460355908	09/03/23	510.00		1,100.29
09/03/23	UPI-ASHOK-BHARATPE90726338478@YESBANKLTD -YESB0YESUPI-343461151706-PAY TO BHARATP E ME	0000343461151706	09/03/23	70.00		1,030.29
09/03/23	UPI-PRAVESH KUMAR-BHARATPE.90059642112@ FBPE-FDRL0001382-306871543859-PAY TO BHA RATPE ME	0000306871543859	09/03/23	105.00		925.29
09/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N52308625@ICICI-ICIC0DC0099-306872789805 -PAYMENTTOROPEENTRA	0000306872789805	09/03/23	53.00		872.29
10/03/23	UPI-DHARMENDERSINGH-PAYTM-23538930@PAYTM -PYTM0123456-343561073944-01D20230310200 0460	0000343561073944	10/03/23	94.00		778.29
11/03/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-307036270587-UPI	0000307036270587	11/03/23		3,000.00	3,778.29
11/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-343682389599-01D20230311152044 0	0000343682389599	11/03/23	137.00		3,641.29
12/03/23	UPI-SALMAN-PAYTMQR2810050501011NML0IPVIT ER@PAYTM-PYTM0123456-307146552522-NA	0000307146552522	12/03/23	130.00		3,511.29
12/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-307194838316-01D20230312164652 0	0000307194838316	12/03/23	110.00		3,401.29
12/03/23	UPI-MONU KUMAR-BHARATPE90726838959@YESBA NKLTD-YESB0YESUPI-343747431257-PAY TO BH ARATPE ME	0000343747431257	12/03/23	380.00		3,021.29
12/03/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-307124526936-PAYMENT FOR SWIGGY	0000307124526936	12/03/23	311.00		2,710.29

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

13/03/23	UPI-MRS RICHA DEVI-PAYTM-64475206@PAYTM-PYTM0123456-343858124790-OID202303131418050	0000343858124790	13/03/23	10.00		2,700.29
13/03/23	UPI-MR VIKASH KUMAR GUPT-Q047492387@YBL-YESB0YBLUPI-307238431513-NA	0000307238431513	13/03/23	425.00		2,275.29
13/03/23	UPI-UMA SHANKER THAKUR-7217788296@PAYTM-SBIN0013218-343830255985-NA	0000343830255985	13/03/23	53.00		2,222.29
13/03/23	UPI-JITESH-9354175292@IBL-AIRP0000001-343831439543-NA	0000343831439543	13/03/23	53.00		2,169.29
13/03/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-307255378950-SWIGGY ORDER ID 16	0000307255378950	13/03/23	220.00		1,949.29
13/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYTM0123456-343894799008-OID202303132215430	0000343894799008	13/03/23	78.00		1,871.29
14/03/23	UPI-PARIKA SOOD D O SH R-PARIKASOOD78@OKAXIS-PUNB0331100-307312093450-NA	0000307312093450	14/03/23	500.00		1,371.29
14/03/23	UPI-VIJAY SO SORAN SINGH-VIJAY283123K@OKSBI-PUNB0363600-307313870774-NA	0000307313870774	14/03/23	63.00		1,308.29
14/03/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-343916252668-NA	0000343916252668	14/03/23	36.00		1,272.29
14/03/23	UPI-JIBRAIL KHAN-BHARATPE90727018950@YESBANKLTD-YESB0YESUPI-343916425774-PAY TO BHARATPE ME	0000343916425774	14/03/23	40.00		1,232.29
14/03/23	UPI-SANTOSH KUMAR-Q022389540@YBL-YESB0YBLUPI-343924710196-NA	0000343924710196	14/03/23	36.00		1,196.29
14/03/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM0123456-343970268688-OID202303141807220	0000343970268688	14/03/23	28.00		1,168.29
14/03/23	NEFT CR-ICIC0000007-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS3178605064	000CMS3178605064	14/03/23		800.00	1,968.29
14/03/23	UPI-MR VIVEK SHARMA-Q951199033@YBL-IDIB000C536-343962496752-NA	0000343962496752	14/03/23	59.00		1,909.29
14/03/23	UPI-RAJ SINGH-PAYTM-45565213@PAYTM-PYTM0	0000343974526169	14/03/23	60.00		1,849.29

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	123456-343974526169-OID202303142019310				
14/03/23	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP AY-YESB0YESUPI-343932449616-DEBIT MONEY USING	0000343932449616	14/03/23	245.00	1,604.29
15/03/23	UPI-GULAB-Q603756247@YBL-SBIN0017081-307 413506077-NA	0000307413506077	15/03/23	51.00	1,553.29
15/03/23	UPI-TASLIM KHAN-PAYTM-34942873@PAYTM-PYT M0123456-344085514562-OID202303151321250	0000344085514562	15/03/23	30.00	1,523.29
15/03/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-344085544197-OID202303151322400	0000344085544197	15/03/23	56.00	1,467.29
15/03/23	LOAN FROM MPOKKET 60465776	0000000060465776	15/03/23		3,284.29
15/03/23	LOAN FROM MPOKKET 60465913	0000000060465913	15/03/23		5,042.29
15/03/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-344076841820-OID202303151647060	0000344076841820	15/03/23	28.00	5,014.29
15/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N14885032@ICICI-ICIC0DC0099-307468878975 -PAYMENTTOROPEENTRA	0000307468878975	15/03/23	70.00	4,944.29
15/03/23	UPI-SHOKINDR SO DESHRAJ-BHARATPE.9005595 3967@FBPE-FDRL0001382-307469102138-PAY T O BHARATPE ME	0000307469102138	15/03/23	70.00	4,874.29
16/03/23	UPI-SHEKHALALTU-8376882970@PAYTM-IOBA000 1719-344108668898-NA	0000344108668898	16/03/23	65.00	4,809.29
16/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N22020804@ICICI-ICIC0DC0099-307514470577 -PAYMENTTOROPEENTRA	0000307514470577	16/03/23	50.00	4,759.29
16/03/23	UPI-MOHD VASEEM-Q136357971@YBL-YESB0YBLU PI-344149494271-NA	0000344149494271	16/03/23	40.00	4,719.29
16/03/23	ATW-652166XXXXXX5726-S1ANDH60-GAUTAM BUD DHA	0000000000003956	16/03/23	1,000.00	3,719.29
16/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-307 595742290-OID20595307195@PAY	0000307595742290	16/03/23	15.20	3,704.09
16/03/23	UPI-AMAR KUMAR-9818818137@PAYTM-KKBK000	0000344163407660	16/03/23	52.00	3,652.09

HDFC BANK LIMITED

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Cust ID : 159323591
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0154-344163407660-NA					
16/03/23	UPI-SOBENDRA SINGH-PAYTM-75781848@PAYTM-SBIN0000635-344164960671-OID202303162052180	0000344164960671	16/03/23	50.00		3,602.09
16/03/23	UPI-BHUPENDRA KUMAR-8755230489@PAYTM-PYT M0123456-307578037617-NA	0000307578037617	16/03/23	500.00		3,102.09
16/03/23	UPI-RAJKUMAR SINGH-7500283095@PAYTM-HDFC 0002162-307579393511-NA	0000307579393511	16/03/23	51.00		3,051.09
16/03/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESBOYB LUP1-307579483025-NA	0000307579483025	16/03/23	60.00		2,991.09
16/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 07570006202-NA	0000307570006202	16/03/23	494.00		2,497.09
16/03/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-307571230693-NA	0000307571230693	16/03/23	229.00		2,268.09
17/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-307692959182-OID202303171655480	0000307692959182	17/03/23	100.00		2,168.09
18/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-307794443346-OID202303181658030	0000307794443346	18/03/23	50.00		2,118.09
18/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-307794507553-OID202303181701220	0000307794507553	18/03/23	149.00		1,969.09
19/03/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-307840441495-MANDATEREQUEST	0000307840441495	19/03/23	119.00		1,850.09
19/03/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-344435225223-NA	0000344435225223	19/03/23	179.00		1,671.09
19/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-344483324275-OID202303191526550	0000344483324275	19/03/23	55.00		1,616.09
19/03/23	UPI-MANOJ-Q475053194@YBL-AIRP0000001-344 443069161-NA	0000344443069161	19/03/23	46.00		1,570.09
19/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT	0000344443448014	19/03/23	510.00		1,060.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	E61584768@ICICI-ICIC0DC0099-344443448014				
	-PAYMENTTOQUICKSUNT				
19/03/23	UPI-SHIVAMPAL-BHARATPE90726485906@YESBAN	0000344444957769	19/03/23	53.00	1,007.09
	KLTD-YESB0YESUPI-344444957769-PAY TO BHA				
	RATPE ME				
19/03/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-307	0000307875620382	19/03/23	284.00	723.09
	875620382-DEBIT MONEY USING				
19/03/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-307	0000307874136127	19/03/23	284.00	1,007.09
	874136127-REFUND FOR 8WHV1R7				
19/03/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-307	0000307877087311	20/03/23	263.00	744.09
	877087311-PAY FOR MERCHANT				
20/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000307918299172	20/03/23	51.00	693.09
	N51203261@ICICI-ICIC0DC0099-307918299172				
	-PAYMENTTOROPPEENTRA				
20/03/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM	0000344582097689	20/03/23	86.00	607.09
	0123456-344582097689-OID202303201355560				
20/03/23	LOAN FROM MPOKKET 60962381	0000000060962381	20/03/23	1,758.00	2,365.09
20/03/23	UPI-SAKET KUMAR JAISWAL-9696161555@PAYTM	0000344566543061	20/03/23	75.00	2,290.09
	-HDFC0002649-344566543061-NA				
20/03/23	UPI-SANTOSH KUMAR JHA-PAYTM-47733729@PAY	0000344574047246	20/03/23	70.00	2,220.09
	TM-PYTM0123456-344574047246-OID202303202				
	044470				
20/03/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY	0000344592387425	20/03/23	450.00	1,770.09
	TM-PYTM0123456-344592387425-OID202303202				
	114091				
21/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000308045101393	21/03/23	210.00	1,560.09
	08045101393-PAYMENT FOR SWIGGY				
21/03/23	UPI-SUSHIL KUMAR-Q25174973@YBL-YESB0000	0000308029308895	21/03/23	52.00	1,508.09
	069-308029308895-NA				
21/03/23	UPI-JIBRAIL KHAN-BHARATPE90727018950@YES	0000308020882034	21/03/23	40.00	1,468.09
	BANKLTD-YESB0YESUPI-308020882034-NA				
21/03/23	UPI-NAVEEN	0000308021896954	21/03/23	130.00	1,338.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	PRAKASH-PRAKASHNAVEEN02@PAYTM -DBSS0IN0811-308021896954-PARTY				
21/03/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-344653218886-01D202303211424290	0000344653218886	21/03/23	38.00	1,300.09
21/03/23	UPI-JIBRAIL KHAN-BHARATPE90727018950@YES BANKLTD-YESB0YESUPI-308039481665-NA	0000308039481665	21/03/23	60.00	1,240.09
21/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N62567764@ICICI-ICIC0DC0099-344663548072 -PAYMENTTOROPEENTRA	0000344663548072	21/03/23	58.00	1,182.09
21/03/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-344692333588-01D202303212017280	0000344692333588	21/03/23	80.00	1,102.09
21/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-344695631534-01D20230321222439 0	0000344695631534	21/03/23	40.00	1,062.09
21/03/23	UPI-RAUSHAN KUMAR-8340520489@AXL-KKKBK00 00958-308073173699-NA	0000308073173699	21/03/23	65.00	997.09
21/03/23	UPI-RAUSHAN KUMAR-8340520489@YBL-KKKBK00 00958-308073190173-NA	0000308073190173	21/03/23	20.00	977.09
21/03/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-308073579476-01D2023032122 57120	0000308073579476	21/03/23	34.00	943.09
22/03/23	UPI-RUPENDRA KUMAR-9569586469@PAYTM-PYTM 0123456-308138036904-NA	0000308138036904	22/03/23	45.00	898.09
22/03/23	UPI-RAJA KUMAR-Q547776561@YBL-YESB0YBLUP I-308167173623-NA	0000308167173623	22/03/23	40.00	858.09
22/03/23	UPI-ROPPEN TRANSPORTATIO-RPY.QRROPPENTRA N71354995@ICICI-NA-308154024269-PAYMENTT OROPPEENTRA	0000308154024269	22/03/23	59.00	799.09
22/03/23	REV-UPI-50100397133251-7876612658@HDFCBA NK-PAY-308154024269-PAYMENTTOROPEENTRANS PORTATIONSERVICESPRIVATELIMITED	0000308154024269	22/03/23		59.00 858.09
22/03/23	UPI-ROPPEN TRANSPORTATIO-RPY.QRROPPENTRA	0000308154029613	22/03/23	59.00	799.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	N71354995@ICICI-NA-308154029613-PAYMENTT OROPPENRA					
22/03/23	REV-UPI-50100397133251-7876612658@HDFCBA NK-PAY-308154029613-PAYMENTTOROPPENRANS PORTATIONSERVICESPRIVATELIMITED	0000308154029613	22/03/23		59.00	858.09
22/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-344794149464-OID20230322203735 0	0000344794149464	22/03/23	100.00		758.09
23/03/23	UPI-AMIT KUMAR-BHARATPE90726136791@YESBA NKLTD-YESB0YESUPI-344817949536-PAY TO BH ARATPE ME	0000344817949536	23/03/23	45.00		713.09
23/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-344886495624-OID202303 231424100	0000344886495624	23/03/23	54.00		659.09
23/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-308292277067-OID202303 231901130	0000308292277067	23/03/23	20.00		639.09
23/03/23	UPI-IRFAN ALI OC N247003-SAPNARAJA.2000- 1@OKSBI-UBIN0904538-344862342799-NA	0000344862342799	23/03/23	59.00		580.09
23/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-344894888106-OID20230323202626 0	0000344894888106	23/03/23	65.00		515.09
24/03/23	LOAN FROM MPOKKET 61342302	0000000061342302	24/03/23		439.00	954.09
24/03/23	UPI-KAPIL KUMAR-PAYTM-76526944@PAYTM-PYT M0123456-344956286993-OID202303241251260	0000344956286993	24/03/23	51.00		903.09
24/03/23	UPI-MAMTA-PAYTM-59773939@PAYTM-PYTM01234 56-308350147032-OID202303241835440	0000308350147032	24/03/23	37.00		866.09
24/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E56690183@ICICI-ICIC0DC0099-308350495959 -PAYMENTTOQUICKSUNT	0000308350495959	24/03/23	510.00		356.09
24/03/23	UPI-NEETU SHRIVASTAV-8810206976@YBL-IOB A0003178-308352175939-NA	0000308352175939	24/03/23	53.00		303.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

24/03/23	UPI-ADESH KUMAR-9899275306@AXL-YESB0000 127-344960249066-NA	0000344960249066	24/03/23	77.00		226.09
24/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-344995870642-OID20230324202904 0	0000344995870642	24/03/23	90.00		136.09
24/03/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-308373499825-UPI	0000308373499825	24/03/23		2,000.00	2,136.09
25/03/23	UPI-MR SUBODH KUMAR-PAYTM-70020362@PAYTM -PYTM0123456-308464822489-OID20230325194 5320	0000308464822489	25/03/23	20.00		2,116.09
25/03/23	UPI-SAIRA MOHD SAJID-PAYTM-66498087@PAYT M-PYTM0123456-345073285503-OID2023032519 49400	0000345073285503	25/03/23	45.00		2,071.09
25/03/23	UPI-VINOD YADAV SO LAYA-Q357070103@YBL-Y ESB0YBLUPI-345066165474-NA	0000345066165474	25/03/23	20.00		2,051.09
25/03/23	UPI-MANCHAN KUMARI-Q673967465@YBL-YESB0 YBLUPI-345068118334-NA	0000345068118334	25/03/23	50.00		2,001.09
25/03/23	UPI-BABLU MANDAL-Q926527153@YBL-AIRP000 0001-345068252761-NA	0000345068252761	25/03/23	30.00		1,971.09
25/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-345096956684-OID20230325203848 0	0000345096956684	25/03/23	30.00		1,941.09
25/03/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-308457178219-PAYMENT FOR SWIGGY	0000308457178219	26/03/23	252.00		1,689.09
26/03/23	UPI-SULOCHNA DEVI-PAYTM-65080580@PAYTM-P YTM0123456-308549877390-OID2023032616452 50	0000308549877390	26/03/23	40.00		1,649.09
26/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-308591445418-OID20230326164636 0	0000308591445418	26/03/23	60.00		1,589.09
26/03/23	UPI-RAMKUMAR SINGH-PAYTM-76735761@PAYTM- SBIN0003438-345177762633-OID202303261651	0000345177762633	26/03/23	40.00		1,549.09

HDFC BANK LIMITED

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 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

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Statement From : 01/01/2023 To : 01/07/2023

	130					
26/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-345198599609-OID20230326211603 0	0000345198599609	26/03/23	190.00		1,359.09
27/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N30515048@ICICI-ICIC0DC0099-308625785663 -PAYMENTTOROPENTRA	0000308625785663	27/03/23	51.00		1,308.09
27/03/23	UPI-SANTOSH TEA PAAN SHO-PAYTM-27319293@ PAYTM-PYTM0123456-345280623316-OID202303 271503390	0000345280623316	27/03/23	58.00		1,250.09
27/03/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-308695843673-OID202303271908370	0000308695843673	27/03/23	36.00		1,214.09
27/03/23	UPI-BAGESH KUMAR-BAGESHMISHRA81640@OKHDF CBANK-BARB0KANTXX-345266886541-NA	0000345266886541	27/03/23	48.00		1,166.09
27/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-345298609808-OID20230327203835 0	0000345298609808	27/03/23	50.00		1,116.09
28/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N93187452@ICICI-ICIC0DC0099-308714868768 -PAYMENTTOROPENTRA	0000308714868768	28/03/23	81.00		1,035.09
28/03/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000308710026064	28/03/23	500.00		535.09
28/03/23	UPI-POOJA-PAYTM-65957021@PAYTM-PYTM01234 56-308716335198-OID202303281037560	0000308716335198	28/03/23	65.00		470.09
28/03/23	UPI-VIKAS KUMAR-Q757718501@YBL-YESB0YBLU PI-308716839310-NA	0000308716839310	28/03/23	50.00		420.09
28/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N99310297@ICICI-ICIC0DC0099-345317919636 -PAYMENTTOROPENTRA	0000345317919636	28/03/23	101.00		319.09
28/03/23	NEFT CR-SBIN0005936-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SHOURYA SOOD-SBIN4230871 24475	SBIN423087124475	28/03/23		7,200.00	7,519.09
28/03/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT	0000308777423785	28/03/23	20.00		7,499.09

HDFC BANK LIMITED

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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	M-PYTM0123456-308777423785-OID2023032821 01410					
28/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-345390681191-OID20230328210321 0	0000345390681191	28/03/23	40.00		7,459.09
29/03/23	IMPS-308804306911-SHOURYA SOOD-PUNB-XXXX XXXXXXXXXX1847-CREDIT	0000308804306911	29/03/23	6,000.00		1,459.09
29/03/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-308807268064-UPI	0000308807268064	29/03/23		500.00	1,959.09
29/03/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-308897198848-OID20230329181116 0	0000308897198848	29/03/23	110.00		1,849.09
29/03/23	UPI-RAJU R-BHARATPE90727001956@YESBANKL TD-YESB0YESUPI-345466701481-PAY TO BHARA TPE ME	0000345466701481	29/03/23	40.00		1,809.09
29/03/23	UPI-RAJU CHAUHAN-Q261151768@YBL-YESB0YBL UPI-345466993340-NA	0000345466993340	29/03/23	20.00		1,789.09
29/03/23	UPI-SANJAY CHAUHAN-PAYTM-65778931@PAYTM- PYTM0123456-345467159975-OID202303292058 380	0000345467159975	29/03/23	35.00		1,754.09
29/03/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-345492586756-OID20230329211305 0	0000345492586756	29/03/23	90.00		1,664.09
30/03/23	UPI-PAYTM WALLET TOPUP-7018443597.WALLET @PAYTM-PYTM0000001-345531289196-NA	0000345531289196	30/03/23	200.00		1,464.09
30/03/23	REV-UPI-50100397133251-7876612658@PAYTM- 345531289196-NA	0000345531289196	30/03/23		200.00	1,664.09
30/03/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-345531474456-NA	0000345531474456	30/03/23	200.00		1,464.09
30/03/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 45546997527-NA	0000345546997527	30/03/23	170.00		1,294.09
30/03/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT	0000345548790954	30/03/23	60.00		1,234.09

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	M-PYTM0123456-345548790954-OID2023033017 48330					
30/03/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-308975355059-SWIGGY ORDER ID 16	0000308975355059	30/03/23	171.00		1,063.09
31/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-309 089468068-OID20702000772@PAY	0000309089468068	31/03/23	240.10		822.99
31/03/23	UPI-AVNENDRA PRATAP SING-BHARATPE.900584 55678@FBPE-FDRL0001382-309010462833-PAY TO BHARATPE ME	0000309010462833	31/03/23	63.00		759.99
31/03/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS32111 33778	000CMS3211133778	31/03/23		25,283.00	26,042.99
31/03/23	UPI-SANJEEV KUMAR SAH-PAYTM-58808005@PAY TM-PYTM0123456-309034204693-OID202303311 420190	0000309034204693	31/03/23	48.00		25,994.99
31/03/23	UPI-PRADEEP KUMAR-PAYTM-55421711@PAYTM-P YTM0123456-345658267651-OID2023033116010 80	0000345658267651	31/03/23	20.00		25,974.99
31/03/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000002660	31/03/23	1,000.00		24,974.99
31/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N91331401@ICICI-ICIC0DC0099-345645132586 -PAYMENTTOROPENTRA	0000345645132586	31/03/23	38.00		24,936.99
31/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N22573838@ICICI-ICIC0DC0099-345646483146 -PAYMENTTOROPENTRA	0000345646483146	31/03/23	34.00		24,902.99
31/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N84645626@ICICI-ICIC0DC0099-345662265747 -PAYMENTTOROPENTRA	0000345662265747	31/03/23	55.00		24,847.99
31/03/23	NEFT CR-ICIC0000007-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS321531 5698	000CMS3215315698	31/03/23		10,974.00	35,821.99
31/03/23	UPI-BHURE-BHARATPE.0101471562@INDUS-INDB	0000309075986075	31/03/23	20.00		35,801.99

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0001006-309075986075-NA					
01/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000309145971099	31/03/23	223.00		35,578.99
	0-309145971099-SWIGGY ORDER ID 16					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		37.00	35,615.99
01/04/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000	0000309134072251	01/04/23	1,129.33		34,486.66
	8-309134072251-NA					
01/04/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@AX	0000309134137308	01/04/23	2,219.30		32,267.36
	ISBANK-UTIB0000100-309134137308-NA					
01/04/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000	0000309134178118	01/04/23	2,146.45		30,120.91
	8-309134178118-NA					
01/04/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O	0000345734382864	01/04/23	4,000.00		26,120.91
	KSBI-PUNB0140800-345734382864-NA					
01/04/23	UPI-PRADEEP KUMAR-PAYTM-45620697@PAYTM-P	0000309156395893	01/04/23	103.00		26,017.91
	YTM0123456-309156395893-OID2023040118062					
	20					
01/04/23	NWD-652166XXXXXX5726-ER201541-NOIDA	0000309118716319	01/04/23	1,500.00		24,517.91
01/04/23	UPI-MOHAMMAD SHAN ALAM K-PAY8510968173@P	0000309159078490	01/04/23	20.00		24,497.91
	AYTM-PYTM0123456-309159078490-OID2023040					
	11836550					
01/04/23	UPI-NARENDRA KUMAR-NARENDRAKUMAR90531111	0000309164417005	01/04/23	130.00		24,367.91
	@YBL-FDRL0005555-309164417005-NA					
01/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000309196277042	01/04/23	60.00		24,307.91
	M0123456-309196277042-OID202304011930090					
01/04/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIRS	0000309174198924	01/04/23	500.00		23,807.91
	T-IDFB0040101-309174198924-NA					
01/04/23	UPI-CHANDRAVEER SINGH-9149211703@PAYTM-P	0000309170996531	01/04/23	297.00		23,510.91
	YTM0123456-309170996531-NA					
02/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-345	0000345827206520	02/04/23	284.00		23,226.91
	827206520-DEBIT MONEY USING					
03/04/23	UPI-DILIP KUMAR-BHARATPE.0104455365@INDU	0000309310986479	03/04/23	53.00		23,173.91
	S-INDB0001006-309310986479-DILIP KUMAR					
03/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234	0000345955255255	03/04/23	30.00		23,143.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

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 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	56-345955255255-01D202304031429100				
03/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234	0000345979129184	03/04/23	50.00	23,093.91
	56-345979129184-01D202304031813220				
03/04/23	UPI-PRADEEP KUMAR SO NAN-9759266927@PAYT	0000345962897553	03/04/23	59.00	23,034.91
	M-BKID0007252-345962897553-NA				
03/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB	0000345963012900	03/04/23	60.00	22,974.91
	LUPI-345963012900-NA				
04/04/23	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000309457325913	04/04/23	157.00	22,817.91
	00100-309457325913-SWIGGY ORDER ID 16				
04/04/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3	0000309404790046	04/04/23	9,727.00	13,090.91
	09404790046-NA				
04/04/23	UPI-JONI KASHYAP-PAY9911418589@PAYTM-PYT	0000309457019426	04/04/23	80.00	13,010.91
	M0123456-309457019426-01D202304041845400				
04/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000309492335792	04/04/23	257.00	12,753.91
	M0123456-309492335792-01D202304041848050				
05/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000309585923344	05/04/23	50.00	12,703.91
	M0123456-309585923344-01D202304051154360				
05/04/23	UPI-GOVIND KUMAR-PAYTM-77068289@PAYTM-BK	0000346150868021	05/04/23	100.00	12,603.91
	ID0000200-346150868021-01D20230405121843				
	0				
05/04/23	UPI-SIMA DEVI-Q202523750@YBL-YESB0YBLUPI	0000309526875592	05/04/23	40.00	12,563.91
	-309526875592-NA				
05/04/23	UPI-MIRA-PAYTMQR2810050501011DA1Z1XA9CX0	0000346152423415	05/04/23	50.00	12,513.91
	@PAYTM-PYTM0123456-346152423415-NA				
05/04/23	UPI-MOHD VASEEM-Q136357971@YBL-YESB0YBLU	0000346130017786	05/04/23	40.00	12,473.91
	PI-346130017786-NA				
05/04/23	UPI-BADRIKABAI SAHU-PAYTM-60789717@PAYTM	0000346176505183	05/04/23	30.00	12,443.91
	-PYTM0123456-346176505183-01D20230405174				
	2140				
05/04/23	UPI-ADESH SINGH-ADESHSINGH74528-1@OKAXIS	0000346161804540	05/04/23	59.00	12,384.91
	-UBIN0574074-346161804540-NA				
05/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB	0000346161873041	05/04/23	110.00	12,274.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. SHOURYA SOOD
MK ELECTRONICS
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NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	LUPI-346161873041-NA					
06/04/23	UPI-CHANDAN KUMAR-Q483442854@YBL-SBIN00 10177-309623192158-SENT FROM PAYTM	0000309623192158	06/04/23	47.00		12,227.91
06/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-346252671160-OID202304061416550	0000346252671160	06/04/23	55.00		12,172.91
06/04/23	UPI-ASHOK KUMAR-PAYTMQR281005050101EJJOP R0A3ODC@PAYTM-PYTM0123456-309695416143-N A	0000309695416143	06/04/23	30.00		12,142.91
06/04/23	UPI-JAGESHWAR PANDIT-PAYTM-44415775@PAYT M-PYTM0123456-346277916646-OID2023040618 51200	0000346277916646	06/04/23	50.00		12,092.91
06/04/23	UPI-JAY VEER SINGH-9250445001@PAYTM-PUNB 0370200-346266873301-NA	0000346266873301	06/04/23	57.00		12,035.91
06/04/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY TM-PYTM0123456-346291007026-OID202304062 033270	0000346291007026	06/04/23	510.00		11,525.91
06/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-346291301321-OID202304062043100	0000346291301321	06/04/23	40.00		11,485.91
06/04/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-346291332269-OID20230406204353 0	0000346291332269	06/04/23	70.00		11,415.91
07/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-309767346806-SWIGGY ORDER ID 16	0000309767346806	07/04/23	847.00		10,568.91
07/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N65059298@ICICI-ICIC0DC0099-309719731512 -PAYMENTTOROPENTRA	0000309719731512	07/04/23	53.00		10,515.91
07/04/23	UPI-SANJEEV KUMAR SAH-PAYTM-58808005@PAY TM-PYTM0123456-346313871658-OID202304071 155070	0000346313871658	07/04/23	40.00		10,475.91
07/04/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-346314097437-OID202304071159010	0000346314097437	07/04/23	30.00		10,445.91
07/04/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000309713870792	07/04/23	1,000.00		9,445.91

HDFC BANK LIMITED

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Nomination : Registered

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07/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N22619020@ICICI-ICIC0DC0099-309732671879 -PAYMENTTOROPPENTRA	0000309732671879	07/04/23	47.00		9,398.91
07/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-346384154365-01D20230407141918 0	0000346384154365	07/04/23	70.00		9,328.91
07/04/23	UPI-SHEKHALALTU-8376882970@PAYTM-IOBA000 1719-309734107005-NA	0000309734107005	07/04/23	90.00		9,238.91
07/04/23	UPI-SABBO GENRAL STORE-PAYTM-64654220@PA YTM-PYTM0123456-346375724979-01D20230407 1751430	0000346375724979	07/04/23	380.00		8,858.91
07/04/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-346345261752-01D2023040717 53180	0000346345261752	07/04/23	53.00		8,805.91
07/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-346 347110644-DEBIT MONEY USING	0000346347110644	07/04/23	242.00		8,563.91
08/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-309878291161-NA	0000309878291161	08/04/23	70.00		8,493.91
08/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-346496657362-01D202304082102240	0000346496657362	08/04/23	80.00		8,413.91
08/04/23	UPI-SHANKAR JHA-BHARATPE.90054603150@FBP E-FDRL0001382-309878872828-PAY TO BHARAT PE ME	0000309878872828	08/04/23	80.00		8,333.91
08/04/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-309878991911-01D2023040821 09360	0000309878991911	08/04/23	130.00		8,203.91
09/04/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-309992127879-01D20230409173758 0	0000309992127879	09/04/23	215.00		7,988.91
09/04/23	ATW-652166XXXXXX5726-S1ANND16-NOIDA	0000000000008097	09/04/23	1,500.00		6,488.91
09/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-346590260400-01D202304092238220	0000346590260400	09/04/23	219.00		6,269.91

HDFC BANK LIMITED

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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

10/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-310085720754-OID20230410104301 0	0000310085720754	10/04/23	50.00		6,219.91
10/04/23	UPI-AVNI MANDAL-8800247783@YBL-IOBA00017 18-346614757252-SENT FROM PAYTM	0000346614757252	10/04/23	80.00		6,139.91
10/04/23	UPI-VINOD CHAUDHARY-Q074826783@YBL-YESB0 YBLUPI-346646580810-SENT FROM PAYTM	0000346646580810	10/04/23	20.00		6,119.91
10/04/23	UPI-ASHOK-Q887048090@YBL-YESB0YBLUPI-346 665415569-SENT FROM PAYTM	0000346665415569	10/04/23	50.00		6,069.91
10/04/23	UPI-KRISHAN KUMAR-8860205287430@PAYTM-K KBK0000180-346666674356-NA	0000346666674356	10/04/23	53.00		6,016.91
10/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-310 053476819-DEBIT MONEY USING	0000310053476819	10/04/23	230.00		5,786.91
10/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-346 669268182-REFUND FOR JMQGYZJ	0000346669268182	10/04/23		230.00	6,016.91
11/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N26050533@ICICI-ICIC0DC0099-310118589268 -PAYMENTTOROPENTRA	0000310118589268	11/04/23	62.00		5,954.91
11/04/23	UPI-AMEEN KHAN-PAYTMQR281005050101F492V9 H9LK13@PAYTM-PYTM0123456-310110332284-NA	0000310110332284	11/04/23	40.00		5,914.91
11/04/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-310158753192-OID202304111116460	0000310158753192	11/04/23	40.00		5,874.91
11/04/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3 10122007075-PAID BY HIMANSHU	0000310122007075	11/04/23	5,000.00		874.91
11/04/23	UPI-RATNESH SAH-PAYTMQR28100505010102EJE CX4LPSN@PAYTM-PYTM0123456-310186955923-N A	0000310186955923	11/04/23	50.00		824.91
11/04/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM -CNRB0000033-310140527429-NA	0000310140527429	11/04/23	400.00		424.91
11/04/23	UPI-SHOKENDRA SINGH-7505466899@PAYTM-UTI B0000049-310142652772-NA	0000310142652772	11/04/23	48.00		376.91
11/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY	0000346762550349	11/04/23	60.00		316.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	TM0123456-346762550349-OID20230411210047				
	0				
12/04/23	UPI-MR AKASH KUMAR-BHARATPE.9006176701 7@FBPE-FDRL0001382-310243689034-PAY TO B HARATPE ME	0000310243689034	12/04/23	52.00	264.91
12/04/23	UPI-RANI-PAYTM-77118171@PAYTM-HDFC000952 7-346884037409-OID202304122126280	0000346884037409	12/04/23	50.00	214.91
12/04/23	UPI-ALAM-PAYTM-77359203@PAYTM-PYTM012345 6-346884111238-OID202304122129030	0000346884111238	12/04/23	20.00	194.91
13/04/23	CASH DEPOSIT BY - SELF - SECTOR 62	0000000000000000	13/04/23	4,000.00	4,194.91
13/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-310387089242-OID202304131749340	0000310387089242	13/04/23	38.00	4,156.91
13/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N12314752@ICICI-ICIC0DC0099-310340161271 -PAYMENTTOROPPPENTRA	0000310340161271	13/04/23	54.00	4,102.91
14/04/23	UPI-SATENDRA SINGH SO NA-7054694044@AXL- BKID0007617-310400730837-SENT FROM PAYTM	0000310400730837	14/04/23	213.00	3,889.91
14/04/23	UPI-MANOJ KUMAR-PAYTM-77409861@PAYTM-PYT M0123456-347072310140-OID202304141258130	0000347072310140	14/04/23	47.00	3,842.91
14/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-347074592090-OID202304141459010	0000347074592090	14/04/23	56.00	3,786.91
14/04/23	UPI-SANJEEV MAHTHA-Q926833734@YBL-YESB0Y BLUPI-347033993575-NA	0000347033993575	14/04/23	74.00	3,712.91
14/04/23	UPI-PARAS JAIN-PAYTM-68330235@PAYTM-PYTM 0123456-347035269416-OID202304141931560	0000347035269416	14/04/23	40.00	3,672.91
14/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N27231831@ICICI-ICIC0DC0099-310440900315 -PAYMENTTOROPPPENTRA	0000310440900315	14/04/23	59.00	3,613.91
14/04/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-347043578733-NA	0000347043578733	14/04/23	1,000.00	2,613.91
15/04/23	UPI-SAURABH SHARMA-Q430823765@YBL-YESB0Y BLUPI-310504712610-NA	0000310504712610	15/04/23	63.00	2,550.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



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NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

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Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

15/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-310529720788-NA	0000310529720788	15/04/23	270.00		2,280.91
15/04/23	UPI-SAHANUR HAQUE-7872062468@YBL-AIRP0000001-347124494181-SENT FROM PAYTM	0000347124494181	15/04/23	185.00		2,095.91
15/04/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-347111370289-DEBIT MONEY USING	0000347111370289	15/04/23	308.00		1,787.91
16/04/23	UPI-TARUN KUMAR-72910426431027@PAYTM-IND B0000036-310611156185-NA	0000310611156185	16/04/23	48.00		1,739.91
16/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N01341680@ICICI-ICIC0DC0099-347212753542-PAYMENTTOROPENTRA	0000347212753542	16/04/23	51.00		1,688.91
16/04/23	POS 652166XXXXXX5726 FINE DROP	0000310612007349	16/04/23	450.00		1,238.91
16/04/23	POS 652166XXXXXX5726 FINE DROP	0000310612007353	16/04/23	450.00		788.91
16/04/23	POS 652166XXXXXX5726 FINE DROP	0000310612007349	16/04/23	-450.00		1,238.91
16/04/23	POS 652166XXXXXX5726 FINE DROP	0000310612007353	16/04/23	-450.00		1,688.91
16/04/23	UPI-ANKIT GOYAL-8929172073@PAYTM-PYTM0123456-347213006539-NA	0000347213006539	16/04/23	450.00		1,238.91
16/04/23	LOAN FROM MPOKKET 63848096	0000000063848096	16/04/23		1,876.00	3,114.91
16/04/23	UPI-AMIT GREWAL-PAYTM-55452089@PAYTM-PYTM0123456-347273138006-OID202304161221070	0000347273138006	16/04/23	90.00		3,024.91
16/04/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM-CNRB0000033-310620937470-NA	0000310620937470	16/04/23	1,000.00		2,024.91
16/04/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB00000000-310621700834-SWIGGY ORDER ID 16	0000310621700834	16/04/23	226.00		1,798.91
17/04/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-310700040846-NA	0000310700040846	17/04/23	600.00		1,198.91
17/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PYTM0123456-310759442238-OID202304171010240	0000310759442238	17/04/23	40.00		1,158.91
17/04/23	UPI-KRISHNA GOPAL-KANHIYABAGHEL225@OKICI CI-AIRP0000001-310719793211-SENT FROM PA	0000310719793211	17/04/23	55.00		1,103.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	YTM					
17/04/23	EAW-652166XXXXXX5726-CPCN0224-HNOIDA	0000000000003120	17/04/23	500.00		603.91
17/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234	0000347377142674	17/04/23	40.00		563.91
	56-347377142674-OID202304171633470					
17/04/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000095615	17/04/23	280.00		283.91
17/04/23	LOAN FROM MPOKKET 64002072	0000000064002072	17/04/23		1,876.00	2,159.91
17/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000347336735351	17/04/23	78.00		2,081.91
	N17804008@ICICI-ICIC0DC0099-347336735351					
	-PAYMENTTOROPENTRA					
17/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB	0000347336862567	17/04/23	110.00		1,971.91
	LUPI-347336862567-NA					
17/04/23	UPI-BHURE-BHARATPE.0101471562@INDUS-INDB	0000347337119122	17/04/23	40.00		1,931.91
	0001006-347337119122-NA					
18/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000310812047781	18/04/23	44.00		1,887.91
	N94342409@ICICI-ICIC0DC0099-310812047781					
	-PAYMENTTOROPENTRA					
18/04/23	UPI-A V ASSOCIATES-PAYTM-49734307@PAYTM-	0000347455858209	18/04/23	260.00		1,627.91
	PYTM0123456-347455858209-OID202304181405					
	050					
18/04/23	UPI-MR ANUJ KUMAR GUPTA-Q590307845@YBL-Y	0000310824526711	18/04/23	36.00		1,591.91
	ESB0YBLUPI-310824526711-NA					
18/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY	0000347464890305	18/04/23	60.00		1,531.91
	TM0123456-347464890305-OID20230418202311					
	0					
18/04/23	UPI-BHURE-BHARATPE.0101471562@INDUS-INDB	0000310842360393	18/04/23	40.00		1,491.91
	0001006-310842360393-NA					
18/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000347465239055	18/04/23	60.00		1,431.91
	M0123456-347465239055-OID202304182033560					
18/04/23	UPI-SARJIT SINGH-8750103928@PAYTM-PYTM01	0000347442791993	18/04/23	187.00		1,244.91
	23456-347442791993-NA					
19/04/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI	0000310924177096	19/04/23	119.00		1,125.91
	C0DC0099-310924177096-MANDATEREQUEST					

HDFC BANK LIMITED

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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

19/04/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-310964494441-OID20230419191001 0	0000310964494441	19/04/23	60.00		1,065.91
20/04/23	UPI-SAMAR VEER SINGH-BHARATPE09910492641 @YESBANKLTD-YESB0YESUPI-311017879480-NA	0000311017879480	20/04/23	53.00		1,012.91
20/04/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-311010207088-OID202304201116470	0000311010207088	20/04/23	60.00		952.91
20/04/23	UPI-SIMA DEVI-Q607633312@YBL-YESB0YBLUPI -311022106674-NA	0000311022106674	20/04/23	30.00		922.91
20/04/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-311 035927515-SENT FROM PAYTM	0000311035927515	20/04/23	70.00		852.91
20/04/23	LOAN FROM MPOKKET 64314872	0000000064314872	20/04/23		439.00	1,291.91
20/04/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-347683563143-OID9EFB4C081D9EBA9	0000347683563143	20/04/23	54.00		1,237.91
20/04/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000311020308598	20/04/23	500.00		737.91
20/04/23	UPI-VIJAY PRAKASH-PAYTM-77772139@PAYTM-F INO0000001-347684558228-OID2023042020414 60	0000347684558228	20/04/23	53.00		684.91
20/04/23	UPI-NEERAJ SINGH-8076361602@YBL-INDB0001 102-347648197601-SENT FROM PAYTM	0000347648197601	20/04/23	121.00		563.91
21/04/23	NEFT CR-ICIC0000007-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS324552 1613	000CMS3245521613	21/04/23		800.00	1,363.91
21/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N39133349@ICICI-ICIC0DC0099-347717027366 -PAYMENTTOROPOPPENTRA	0000347717027366	21/04/23	52.00		1,311.91
21/04/23	UPI-SAKET KUMAR JAISWAL-9696161555@PAYTM -HDFC0002649-347737782291-NA	0000347737782291	21/04/23	220.00		1,091.91
21/04/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-347787734230-OID650F43B9BEE31D3	0000347787734230	21/04/23	71.00		1,020.91
21/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-347740038966-NA	0000347740038966	21/04/23	60.00		960.91

HDFC BANK LIMITED

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21/04/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-347740181656-OID2023042122 05390	0000347740181656	21/04/23	33.00		927.91
22/04/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-311250952593-OID20230422111056 0	0000311250952593	22/04/23	60.00		867.91
22/04/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-311211076084-OID2023042211 54380	0000311211076084	22/04/23	94.00		773.91
22/04/23	UPI-VIVEK ANAND-8505923030@UPI-NA-31122 1440853-PARTY	0000311221440853	22/04/23	200.00		573.91
22/04/23	UPI-AJIT KUMAR-PAY9654377156@PAYTM-PYTM0 123456-347884248805-OID202304222003430	0000347884248805	22/04/23	100.00		473.91
22/04/23	UPI-RAJU R-BHARATPE90727001956@YESBANKL TD-YESB0YESUPI-311241971255-PAY TO BHARA TPE ME	0000311241971255	22/04/23	40.00		433.91
22/04/23	UPI-SHEKHALALTU-Q399706684@YBL-YESB0YBLU PI-347842165538-NA	0000347842165538	22/04/23	70.00		363.91
22/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-347866371933-OID20230422225938 0	0000347866371933	22/04/23	20.00		343.91
24/04/23	UPI-ROHIT SHAKYA-8808816016@PAYTM-PYTM01 23456-311413881590-NA	0000311413881590	24/04/23	46.00		297.91
24/04/23	UPI-KUMARI RASHMI-9634641434744@PAYTM-PY TM0123456-311440820571-NA	0000311440820571	24/04/23	57.00		240.91
24/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-311440909502-NA	0000311440909502	24/04/23	60.00		180.91
24/04/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-348065879856-OID202304242052340	0000348065879856	24/04/23	126.00		54.91
25/04/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-311510658393-PAY REQUEST	0000311510658393	25/04/23		250.00	304.91
25/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY	0000311553474278	25/04/23	40.00		264.91

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	TM0123456-311553474278-OID20230425103305					
	0					
25/04/23	UPI-MR ANURAG PAL-AMZN0005135280@APL-CB IN0280230-311512628427-APAYMERCHANT	0000311512628427	25/04/23	38.00		226.91
25/04/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-311516164930-OID202304251150440	0000311516164930	25/04/23	60.00		166.91
25/04/23	UPI-SHIVSHANKAR SAH-PAYTMQR2810050501011 J5ECSXZUJ4@PAYTM-PYTM0123456-3481668839 92-NA	0000348166883992	25/04/23	70.00		96.91
25/04/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-348184226480-OID6B22351124788CF	0000348184226480	25/04/23	48.00		48.91
26/04/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-311610362964-PAY REQUEST	0000311610362964	26/04/23		200.00	248.91
26/04/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESBOYB LUPI-311610138988-NA	0000311610138988	26/04/23	40.00		208.91
26/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N82080408@ICICI-ICIC0DC0099-311611323781 -PAYMENTTOROPPENTRA	0000311611323781	26/04/23	46.00		162.91
26/04/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-311656537428-OID202304261136000	0000311656537428	26/04/23	40.00		122.91
26/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-311681765346-OID202304261947270	0000311681765346	26/04/23	20.00		102.91
26/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N78429562@ICICI-ICIC0DC0099-311642827686 -PAYMENTTOROPPENTRA	0000311642827686	26/04/23	53.00		49.91
27/04/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM -CNRB0000033-311711895332-NA	0000311711895332	27/04/23		200.00	249.91
27/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N07221003@ICICI-ICIC0DC0099-311713033649 -PAYMENTTOROPPENTRA	0000311713033649	27/04/23	45.00		204.91
27/04/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-311788838347-UPI	0000311788838347	27/04/23		1,000.00	1,204.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

27/04/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-348310431249-NA	0000348310431249	27/04/23	200.00		1,004.91
27/04/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-311796480539-UPI	0000311796480539	27/04/23		1.00	1,005.91
27/04/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-311766819158-OID202304271808350	0000311766819158	27/04/23	48.00		957.91
27/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N07779614@ICICI-ICIC0DC0099-311742322613 -PAYMENTTOROPIENTRA	0000311742322613	27/04/23	51.00		906.91
27/04/23	UPI-ALAM-PAYTM-77359203@PAYTM-PYTM012345 6-348383838622-OID202304272050300	0000348383838622	27/04/23	30.00		876.91
27/04/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-348349203518-NA	0000348349203518	27/04/23	400.00		476.91
28/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N68766369@ICICI-ICIC0DC0099-311811884209 -PAYMENTTOROPIENTRA	0000311811884209	28/04/23	51.00		425.91
28/04/23	UPI-MOHD VASEEM-Q803956554@YBL-YESB0YBLU PI-311812956718-NA	0000311812956718	28/04/23	30.00		395.91
28/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-311870553239-OID202304281100000	0000311870553239	28/04/23	30.00		365.91
28/04/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-348476293526-OID202304281621560	0000348476293526	28/04/23	30.00		335.91
28/04/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM -CNRB0000033-348436106965-NA	0000348436106965	28/04/23		200.00	535.91
28/04/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000311820788391	28/04/23	400.00		135.91
28/04/23	UPI-ANAND KUMAR-BHARATPE.90061703417@FB PE-FDRL0001382-311842230179-PAY TO BHARA TPE ME	0000311842230179	28/04/23	48.00		87.91
30/04/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-312096395492-UPI	0000312096395492	30/04/23		1,000.00	1,087.91
30/04/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-348659777803-OID20230430135529	0000348659777803	30/04/23	20.00		1,067.91

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0					
30/04/23	UPI-KRISHNA GOPAL-KANHIYABAGHEL225@OKICI CI-AIRP0000001-312021503000-SENT FROM PA YTM	0000312021503000	30/04/23	44.00		1,023.91
30/04/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-348676326500-OID3EC529C665E313D	0000348676326500	30/04/23	32.00		991.91
30/04/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000312014524615	30/04/23	400.00		591.91
30/04/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19249498@ICICI-ICIC0DC0099-312023818955 -PAYMENTTOROPPPENTRA	0000312023818955	30/04/23	47.00		544.91
30/04/23	UPI-SALMAN-PAYTM-35553553@PAYTM-PYTM0123 456-312035474633-OID202304301805240	0000312035474633	30/04/23	130.00		414.91
30/04/23	UPI-PARIKA SOOD D O SH R-7807294418@YBL- PUNB0331100-312036873591-PAYMENT FROM PH ONE	0000312036873591	01/05/23		85.00	499.91
30/04/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-348647788853-NA	0000348647788853	01/05/23	155.00		344.91
01/05/23	UPI-HARENDRA SINGH YADAV-HARENDERYADAV00 01-2@OKICICI-CNRB0000033-312108641689-SE NT FROM PAYTM	0000312108641689	01/05/23	167.00		177.91
01/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-312157745395-OID20230501103520 0	0000312157745395	01/05/23	30.00		147.91
01/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N80107996@ICICI-ICIC0DC0099-312110675480 -PAYMENTTOROPPPENTRA	0000312110675480	01/05/23	45.00		102.91
01/05/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-312112604580-OID202305011117570	0000312112604580	01/05/23	40.00		62.91
01/05/23	UPI-NIVESH SOOD-SOOD.NIVESH93@ICICI-ICIC 0001640-312154464883-SHOURYA-UPI PAYMEN	0000312154464883	01/05/23		600.00	662.91
01/05/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS32617	000CMS3261732690	01/05/23		25,283.00	25,945.91

HDFC BANK LIMITED

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	32690					
01/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-348777304224-OID202305011512280	0000348777304224	01/05/23	60.00		25,885.91
01/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N94080941@ICICI-ICIC0DC0099-348735596067 -PAYMENTTOROPENTRA	0000348735596067	01/05/23	72.00		25,813.91
01/05/23	POS 652166XXXXXX5726 RAM NATH JAISAWA	0000000000012679	01/05/23	410.00		25,403.91
01/05/23	UPI-NEERAJ KASHYAP-PAYTM-73442810@PAYTM- PYTM0123456-348737509624-OID202305011940 270	0000348737509624	01/05/23	114.00		25,289.91
01/05/23	UPI-RAM DEVI-PAYTM-70180456@PAYTM-PYTM01 23456-348737922592-OID202305011944290	0000348737922592	01/05/23	50.00		25,239.91
01/05/23	UPI-RAJU R-BHARATPE90727001956@YESBANKL TD-YESB0YESUPI-348738797713-PAY TO BHARA TPE ME	0000348738797713	01/05/23	40.00		25,199.91
01/05/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-348738911633-NA	0000348738911633	01/05/23	120.00		25,079.91
01/05/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-348747357644-NA	0000348747357644	01/05/23	500.00		24,579.91
02/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-312250094501-OID20230502101852 0	0000312250094501	02/05/23	40.00		24,539.91
02/05/23	UPI-VINAY SHUKLA-9310588194@PAYTM-IOBA0 001719-312213914721-NA	0000312213914721	02/05/23	55.00		24,484.91
02/05/23	UPI-NEERU SAINI-Q970366419@YBL-YESB0YBLU PI-312227596257-NA	0000312227596257	02/05/23	100.00		24,384.91
02/05/23	UPI-RAJA KUMAR-Q547776561@YBL-YESB0YBLUP I-312228193870-NA	0000312228193870	02/05/23	58.00		24,326.91
02/05/23	UPI-SABIYA-GULFAMMALIKJM7@OKICICI-PUNB07 98200-312232900448-SENT FROM PAYTM	0000312232900448	02/05/23	2,000.00		22,326.91
02/05/23	UPI-MOHIT TYAGI-PAYTM-45304289@PAYTM-PYT M0123456-348835990048-OID202305021900400	0000348835990048	02/05/23	40.00		22,286.91

HDFC BANK LIMITED

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HIMACHAL PRADESH

JOINT HOLDERS :

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City : NOIDA
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

02/05/23	UPI-QUICKSUN TECHNOLOGIE-QUICKSUNTECHNOL 14.RZP@ICICI-ICIC0DC0099-348836288368-PA YMENTTOQUICKSUNT	0000348836288368	02/05/23	1,010.00		21,276.91
02/05/23	UPI-VIVEK PAL-7428298068@IBL-PYTM0123456 -348838958987-SENT FROM PAYTM	0000348838958987	02/05/23	34.00		21,242.91
02/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N27264301@ICICI-ICIC0DC0099-312243952825 -PAYMENTTOROPEENTRA	0000312243952825	02/05/23	59.00		21,183.91
02/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-348864495236-OID20230502202044 0	0000348864495236	02/05/23	60.00		21,123.91
02/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-348842302726-OID2023050222 18200	0000348842302726	02/05/23	180.00		20,943.91
02/05/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-348867821618-OID20230502225020	0000348867821618	02/05/23	230.00		20,713.91
03/05/23	UPI-BRAJESH KUMAR SINGH-ANUPAM53@AXL-KKB K0005029-312317588152-SENT FROM PAYTM	0000312317588152	03/05/23	51.00		20,662.91
03/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-312354433688-OID202305031113380	0000312354433688	03/05/23	98.00		20,564.91
03/05/23	UPI-KAILASH CHAND-Q589173487@YBL-YESB0YB LUPI-348919637391-NA	0000348919637391	03/05/23	60.00		20,504.91
03/05/23	UPI-JALI DAS-PAYTM-75697380@PAYTM-PYTM01 23456-312336670146-OID202305031832390	0000312336670146	03/05/23	40.00		20,464.91
03/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-312381990286-OID202305031912540	0000312381990286	03/05/23	36.00		20,428.91
03/05/23	UPI-DEEPAK PAL-DP11760221@IBL-KKBK0000 180-312345083436-SENT FROM PAYTM	0000312345083436	03/05/23	280.00		20,148.91
04/05/23	UPI-VIJAY-9910831084@PAYTM-HDFC0000280-3 12419037707-RENT ELECTRICITY	0000312419037707	04/05/23	11,402.00		8,746.91
04/05/23	UPI-PINTU KUMAR-8126420936@PAYTM-SBIN00 02617-312428364676-NA	0000312428364676	04/05/23	171.00		8,575.91

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
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Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

04/05/23	UPI-AMIT GREWAL-PAYTMQR281005050101NBUC JF9J29Z@PAYTM-PYTM0123456-349077569413-N A	0000349077569413	04/05/23	150.00		8,425.91
04/05/23	UPI-THE ROYAL PIZZA-PAYTM-43593021@PAYTM -PYTM0123456-349045085799-OID20230504212 6010	0000349045085799	04/05/23	160.00		8,265.91
04/05/23	UPI-MAYA-PAYTM-33487605@PAYTM-PYTM012345 6-349062352811-OID202305042128020	0000349062352811	04/05/23	20.00		8,245.91
05/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-312559745085-OID20230505105139 0	0000312559745085	05/05/23	60.00		8,185.91
05/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-312572382406-OIDB8B4C2B5BDB3F57	0000312572382406	05/05/23	44.00		8,141.91
05/05/23	UPI-ASHOK SINGH-7210430909@PAYTM-IOBA000 1719-349127921404-NA	0000349127921404	05/05/23	50.00		8,091.91
05/05/23	UPI-FINE DROP-62511120@IDFCBANK-IDFB0040 101-349128276977-NA	0000349128276977	05/05/23	330.00		7,761.91
05/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-312568204910-OID20230505173644 0	0000312568204910	05/05/23	60.00		7,701.91
05/05/23	UPI-RINKI DEVI-Q541776304@YBL-SIBL000041 9-312546922683-SENT FROM PAYTM	0000312546922683	05/05/23	90.00		7,611.91
05/05/23	UPI-RAJU R-BHARATPE90727001956@YESBANKL TD-YESB0YESUPI-312547285027-PAY TO BHARA TPE ME	0000312547285027	05/05/23	30.00		7,581.91
05/05/23	UPI-SANJIT KUMAR-Q384745386@YBL-YESB0YBL UPI-349148580855-NA	0000349148580855	05/05/23	60.00		7,521.91
05/05/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU PI-349148649399-NA	0000349148649399	05/05/23	21.00		7,500.91
05/05/23	UPI-ALAM-PAYTM-77359203@PAYTM-PYTM012345 6-349187039064-OID202305052128080	0000349187039064	05/05/23	40.00		7,460.91
06/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-312	0000312653802462	06/05/23	240.90		7,220.01

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	653802462-01D20982961580@PAY				
06/05/23	UPI-SATPAL-PAYTM-32306205@PAYTM-PYTM0123	0000312612639357	06/05/23	50.00	7,170.01
	456-312612639357-01D202305061154440				
06/05/23	UPI-DESHRAJ-BHARATPE09899295607@YESBANKL	0000312612868088	06/05/23	60.00	7,110.01
	TD-YESB0YESUPI-312612868088-PAY TO DESHR				
	AJ				
06/05/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012	0000349256783779	06/05/23	388.00	6,722.01
	3456-349256783779-NA				
06/05/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000312622119192	06/05/23	281.00	6,441.01
	0-312622119192-SWIGGY ORDER ID 16				
06/05/23	UPI-PARSHURAM-PAYTM-71017539@PAYTM-PYTM0	0000312661813773	06/05/23	80.00	6,361.01
	123456-312661813773-01D202305061803330				
06/05/23	UPI-RAJU R-BHARATPE90725207832@YESBANKL	0000312636691214	06/05/23	50.00	6,311.01
	TD-YESB0YESUPI-312636691214-PAY TO BHARA				
	TPE ME				
06/05/23	UPI-SANJIT KUMAR-Q211629612@YBL-YESB0YBL	0000349245141885	06/05/23	60.00	6,251.01
	UPI-349245141885-NA				
06/05/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU	0000349245582816	06/05/23	20.00	6,231.01
	PI-349245582816-NA				
06/05/23	UPI-BHOORE SINGH-Q724996014@YBL-YESB0YBL	0000349245905544	06/05/23	60.00	6,171.01
	UPI-349245905544-NA				
07/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000349315079959	07/05/23	57.00	6,114.01
	N45848915@ICICI-ICIC0DC0099-349315079959				
	-PAYMENTTOROPPEENTRA				
07/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA	0000349316794147	07/05/23	51.00	6,063.01
	N29899653@ICICI-ICIC0DC0099-349316794147				
	-PAYMENTTOROPPEENTRA				
07/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT	0000349316971881	07/05/23	60.00	6,003.01
	M-PYTM0123456-349316971881-01D2023050713				
	53470				
07/05/23	UPI-SHANKAR JHA-PAYTM-55020633@PAYTM-PYT	0000349326160595	07/05/23	86.00	5,917.01
	M0123456-349326160595-01D202305071636540				

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

07/05/23	UPI-RAJU R-BHARATPE90727001956@YESBANKL TD-YESB0YESUPI-312744974986-PAY TO BHARA TPE ME	0000312744974986	07/05/23	50.00		5,867.01
07/05/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM 0123456-349388063671-OID202305072013580	0000349388063671	07/05/23	45.00		5,822.01
08/05/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 12807743899-NA	0000312807743899	08/05/23	219.00		5,603.01
08/05/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-312819497752-NA	0000312819497752	08/05/23	600.00		5,003.01
08/05/23	UPI-NARENDRA-PAYTMQR2810050501014UYDHTGC P5PV@PAYTM-PYTM0123456-312811801558-NA	0000312811801558	08/05/23	200.00		4,803.01
08/05/23	UPI-NUSARAT JAHAN-Q832911181@YBL-YESB0YB LUPI-312828043163-NA	0000312828043163	08/05/23	30.00		4,773.01
08/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-312828342494-OID2023050815 48480	0000312828342494	08/05/23	56.00		4,717.01
08/05/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM 0123456-312886331969-OID202305081903560	0000312886331969	08/05/23	60.00		4,657.01
08/05/23	UPI-RINKI DEVI-Q541776304@YBL-SIBL000041 9-349432377128-SENT FROM PAYTM	0000349432377128	08/05/23	65.00		4,592.01
08/05/23	UPI-A2S VENTURES-Q399543777@YBL-YESB0YBL UPI-349446812321-SENT FROM PAYTM	0000349446812321	08/05/23	370.00		4,222.01
08/05/23	UPI-MAYA-PAYTM-33487605@PAYTM-PYTM012345 6-349464157666-OID202305082141590	0000349464157666	08/05/23	20.00		4,202.01
08/05/23	UPI-SANJIT KUMAR-Q384745386@YBL-YESB0YBL UPI-349447381180-NA	0000349447381180	08/05/23	60.00		4,142.01
09/05/23	UPI-DEEPAK SINGH-9084825013@IBL-IBKL000 1396-312902309150-SENT FROM PAYTM	0000312902309150	09/05/23	111.00		4,031.01
09/05/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM 0123456-312978063446-OID202305091137530	0000312978063446	09/05/23	40.00		3,991.01
09/05/23	UPI-PANKAJ KUMAR-981863873@PAYTM-KKBK0 005295-312918883389-NA	0000312918883389	09/05/23	45.00		3,946.01

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
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 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

09/05/23	UPI-SHIVJEET PODDAR-PAYTM-55110235@PAYTM -PYTM0123456-312921715463-01D20230509152 4190	0000312921715463	09/05/23	60.00		3,886.01
09/05/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-349 537699545-SENT FROM PAYTM	0000349537699545	09/05/23	38.00		3,848.01
09/05/23	UPI-ARVIND KUMAR-7503019093@IBL-ICIC0001 359-312945027740-SENT FROM PAYTM	0000312945027740	09/05/23	60.00		3,788.01
09/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM01234 56-349580345878-01D202305092026470	0000349580345878	09/05/23	75.00		3,713.01
09/05/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 49545611581-NA	0000349545611581	09/05/23	199.00		3,514.01
10/05/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-313019978290-NA	0000313019978290	10/05/23	500.00		3,014.01
10/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-349615823879-01D2023051012 15080	0000349615823879	10/05/23	40.00		2,974.01
10/05/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-313 026213023-PAY FOR MERCHANT	0000313026213023	10/05/23	130.00		2,844.01
10/05/23	UPI-SANJIT KUMAR-Q137233946@YBL-YESB0YBL UPI-313040339913-NA	0000313040339913	10/05/23	140.00		2,704.01
10/05/23	UPI-RAMKUMAR SINGH-PAYTM-76735761@PAYTM- SBIN0003438-349681768848-01D202305102036 550	0000349681768848	10/05/23	65.00		2,639.01
10/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM01234 56-349681869016-01D202305102040000	0000349681869016	10/05/23	31.00		2,608.01
11/05/23	UPI-SARASWAT COOL COOL-9152363546@OKBI ZAXIS-UTIB0000000-313103294711-NA	0000313103294711	11/05/23	260.00		2,348.01
11/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N60566198@ICICI-ICIC0DC0099-349714600723 -PAYMENTTOROPENTRA	0000349714600723	11/05/23	50.00		2,298.01
11/05/23	UPI-QUICKSUN TECHNOLOGIE-QUICKSUNTECHNOL 14.RZP@ICICI-ICIC0DC0099-349714916854-PA	0000349714916854	11/05/23	510.00		1,788.01

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	YMENTTOQUICKSUNT				
11/05/23	UPI-SHOBHIT KUMAR-PAYTM-77071379@PAYTM-F INO0000001-349772567449-OID2023051113423 70	0000349772567449	11/05/23	46.00	1,742.01
11/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-349716590224-OID2023051113 47530	0000349716590224	11/05/23	24.00	1,718.01
11/05/23	UPI-RAJU R-BHARATPE90725207832@YESBANKL TD-YESB0YESUPI-313145456530-PAY TO BHARA TPE ME	0000313145456530	11/05/23	30.00	1,688.01
11/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM01234 56-349782879482-OID202305112031440	0000349782879482	11/05/23	36.00	1,652.01
11/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM01234 56-349782918382-OID202305112033050	0000349782918382	11/05/23	36.00	1,616.01
11/05/23	UPI-BHURE-BHARATPE.90065746076@FBPE-FDRL 0001382-313146336991-PAY TO BHARATPE ME	0000313146336991	11/05/23	40.00	1,576.01
11/05/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-349761442773-OID202305112106170	0000349761442773	11/05/23	5.00	1,571.01
11/05/23	UPI-AMAR SINGH-Q948473842@YBL-YESB0YBLUP I-349748846680-NA	0000349748846680	11/05/23	15.00	1,556.01
11/05/23	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-349746244979-UPI TRANSA CTION FO	0000349746244979	12/05/23	11.00	1,545.01
11/05/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-349 746387752-PAY FOR MERCHANT	0000349746387752	12/05/23	136.00	1,409.01
12/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-313218649105-OID2023051210 28420	0000313218649105	12/05/23	80.00	1,329.01
12/05/23	UPI-VIJAY KASHYAP-9910587539@PAYTM-KKB K0005033-313218926249-NA	0000313218926249	12/05/23	500.00	829.01
12/05/23	UPI-MANTU KUMAR-7545868523@PAYTM-PUNB049 3100-313223707087-NA	0000313223707087	12/05/23	34.00	795.01

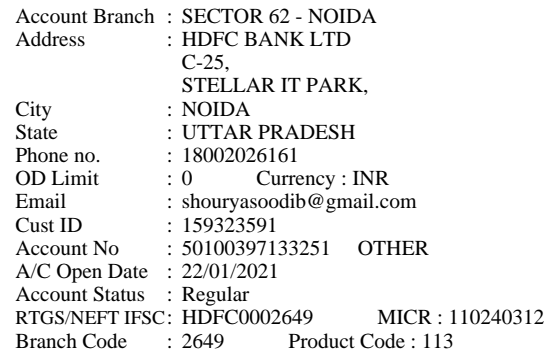
HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

12/05/23	UPI-SONU KUMAR-9643273368@PAYTM-AIRP0000001-313227269070-NA	0000313227269070	12/05/23	35.00		760.01
12/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM0123456-349886462581-OID202305122119490	0000349886462581	12/05/23	56.00		704.01
12/05/23	UPI-RAJU R-BHARATPE90727001956@YESBANKLTD-YESB0YESUPI-349845123542-PAY TO BHARATPE ME	0000349845123542	12/05/23	10.00		694.01
12/05/23	UPI-HITENDRA CHAURASIA-PAY9643427199@PAYTM-PYTM0123456-349864811212-OID202305122125290	0000349864811212	12/05/23	50.00		644.01
12/05/23	UPI-JAYPRAKASH-PAYTM-64564445@PAYTM-PYTM0123456-349887061435-OID202305122138390	0000349887061435	12/05/23	120.00		524.01
12/05/23	UPI-SANJIT KUMAR-Q043851770@YBL-YESB0YBLUPI-349846941569-NA	0000349846941569	12/05/23	80.00		444.01
12/05/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYTM0123456-349866488176-OID202305122243400	0000349866488176	12/05/23	100.00		344.01
13/05/23	.IMPS P2P 308804306911#29/03/2023 290323-MIR2413330448315	MIR2413330448315	13/05/23	5.90		338.11
13/05/23	UPI-AMAR SINGH-Q948473842@YBL-YESB0YBLUPI-313337197503-NA	0000313337197503	13/05/23	40.00		298.11
14/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYTM-PYTM0123456-350046664060-OID202305142104220	0000350046664060	14/05/23	94.00		204.11
14/05/23	UPI-RAMKUMAR SINGH-PAYTM-76735761@PAYTM-SBIN0003438-350082781162-OID202305142208200	0000350082781162	14/05/23	10.00		194.11
15/05/23	UPI-PARIKA SOOD DO SH RA-7807294418@AXL-PUNB0331100-313508306377-PAYMENT FROM PH ONE	0000313508306377	15/05/23		100.00	294.11
15/05/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM0123456-313577101514-OID202305151016380	0000313577101514	15/05/23	40.00		254.11
15/05/23	UPI-ANIL SHARMA-9891619879715@PAYTM-UBIN	0000313517359416	15/05/23	48.00		206.11

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State account branch GSTN:09AAACH2702H1ZY

State account branch GSTIN:05AAACH2/0211212
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. SHOURYA SOOD
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0816418-313517359416-NA					
15/05/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-350 115054576-SENT FROM PAYTM	0000350115054576	15/05/23	30.00		176.11
15/05/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-313 535973038-SENT FROM PAYTM	0000313535973038	15/05/23	30.00		146.11
15/05/23	UPI-PARIKA SOOD D O SH R-7807294418@YBL- PUNB0331100-313576983667-PAYMENT FROM PH ONE	0000313576983667	15/05/23		500.00	646.11
15/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N19893498@ICICI-ICIC0DC0099-313546850076 -PAYMENTTOROPENTRA	0000313546850076	15/05/23	36.00		610.11
15/05/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000313520122002	15/05/23	400.00		210.11
15/05/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000313520122002	15/05/23	-400.00		610.11
15/05/23	UPI-QUICKSUN TECHNOLOGIE-QUICKSUNTECHNOL 14.RZP@ICICI-ICIC0DC0099-313547551271-PA YMENTTOQUICKSUNT	0000313547551271	15/05/23	410.00		200.11
15/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N10361327@ICICI-ICIC0DC0099-313549940614 -PAYMENTTOROPENTRA	0000313549940614	15/05/23	48.00		152.11
16/05/23	UPI-PARIKA SOOD D O SH R-7807294418@YBL- PUNB0331100-313693085503-PAYMENT FROM PH ONE	0000313693085503	16/05/23		300.00	452.11
16/05/23	UPI-AJAY KUMAR-BHARATPE.90066234034@FBP E-FDRL0001382-313612370145-PAY TO BHARAT PE ME	0000313612370145	16/05/23	47.00		405.11
16/05/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-313613437555-OID202305161115280	0000313613437555	16/05/23	30.00		375.11
16/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-313679546641-OID202305161122040	0000313679546641	16/05/23	40.00		335.11
16/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-350255349126-OID202305161455080	0000350255349126	16/05/23	30.00		305.11
16/05/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM	0000313626985990	16/05/23	40.00		265.11

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0123456-313626985990-OID202305161501090					
16/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM0123456-313687306401-OID202305161813280	0000313687306401	16/05/23	10.00		255.11
16/05/23	UPI-AVADH NARESH-PAYTM-74843993@PAYTM-PYTM0123456-313648400734-OID202305162000240	0000313648400734	16/05/23	62.00		193.11
16/05/23	UPI-AMAR SINGH-PAYTM-61138815@PAYTM-PYTM0123456-350281252703-OID202305162002270	0000350281252703	16/05/23	90.00		103.11
16/05/23	UPI-HIMANSHU MANDYAL SO -8968871769@PAYTM-PUNB0337100-313642077726-NA	0000313642077726	16/05/23	50.00		53.11
16/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYTM-PYTM0123456-350240876670-OID202305162257460	0000350240876670	16/05/23	40.00		13.11
16/05/23	UPI-PARIKA SOOD D O SH R-7807294418@YBL-PUNB0331100-313650169626-PAYMENT FROM PH ONE	0000313650169626	16/05/23		110.00	123.11
16/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYTM-PYTM0123456-350240924073-OID202305162259020	0000350240924073	16/05/23	16.00		107.11
17/05/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN0011955-313799049024-UPI	0000313799049024	17/05/23		500.00	607.11
17/05/23	UPI-KAMALAKANTA BISWAL-BHARATPE.90061765908@FBPE-FDRL0001382-313715559110-PAY T O BHARATPE ME	0000313715559110	17/05/23	43.00		564.11
17/05/23	UPI-JIBRAIL KHAN-PAY8802038457@PAYTM-PYTM0123456-313717192378-OID202305171118230	0000313717192378	17/05/23	40.00		524.11
17/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM0123456-350355713886-OID202305171305370	0000350355713886	17/05/23	60.00		464.11
17/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM0123456-313780434507-OID202305171903520	0000313780434507	17/05/23	30.00		434.11
17/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM0123456-313780466017-OID202305171904300	0000313780466017	17/05/23	20.00		414.11

HDFC BANK LIMITED

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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

17/05/23	UPI-MAHESH KUMAR SO MOHA-MAHESH.K821996-1@OKHDFCBANK-PUNB0086000-313745793888-SE NT FROM PAYTM	0000313745793888	17/05/23	80.00		334.11
17/05/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-350366671312-01202305172031260	0000350366671312	17/05/23	60.00		274.11
17/05/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-350360375268-0120230517230629 0	0000350360375268	17/05/23	45.00		229.11
18/05/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU PI-313848092752-NA	0000313848092752	18/05/23	20.00		209.11
18/05/23	UPI-VINOD KUMAR GUPTA-Q453788035@YBL-YES B0YBLUPI-313849043971-NA	0000313849043971	18/05/23	30.00		179.11
18/05/23	UPI-SANJIT KUMAR-Q384745386@YBL-YESB0YBL UPI-313840809450-NA	0000313840809450	18/05/23	100.00		79.11
19/05/23	UPI-RAJ KUMAR-9598845680@PAYTM-SBIN0011 999-313915296831-NA	0000313915296831	19/05/23	79.00		0.11
19/05/23	UPI-PARIKA SOOD DO SH RA-7807294418519@P AYTM-PUNB0331100-350515275968-NA	0000350515275968	19/05/23		1.00	1.11
19/05/23	UPI-NIVESH SOOD-SOOD.NIVESH93@ICICI-ICIC 0001640-313907757653-UPI PAYMENT	0000313907757653	19/05/23		500.00	501.11
19/05/23	UPI-NARENDRA SINGH-9625614293@PAYTM-IPOS 0000001-313944245775-NA	0000313944245775	19/05/23	10.00		491.11
19/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-350588845076-01202305172031260	0000350588845076	19/05/23	53.00		438.11
19/05/23	UPI-RAMKUMAR SINGH-PAYTM-76735761@PAYTM- SBIN0003438-350588876646-01202305192043 020	0000350588876646	19/05/23	20.00		418.11
19/05/23	UPI-PAPPU-PAYTM-61805397@PAYTM-PYTM01234 56-350588943404-01202305192044410	0000350588943404	19/05/23	80.00		338.11
19/05/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-350567266493-01202305192255360	0000350567266493	19/05/23	72.00		266.11
20/05/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU	0000350640492525	20/05/23	20.00		246.11

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
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 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
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 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	PI-350640492525-NA					
20/05/23	UPI-JAI BALAJI DAIRY-PAYTM-71486006@PAYT M-PYTM0123456-350684504487-OID2023052022 15340	0000350684504487	20/05/23	30.00		216.11
20/05/23	UPI-SANJIT KUMAR-Q137233946@YBL-YESB0YBL UPI-350641250223-NA	0000350641250223	20/05/23	90.00		126.11
20/05/23	UPI-SUNIL-PAYTM-76817147@PAYTM-PYTM01234 56-350684762119-OID20230520228390	0000350684762119	20/05/23	30.00		96.11
20/05/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT M-PYTM0123456-350642825096-OID2023052023 02240	0000350642825096	20/05/23	40.00		56.11
22/05/23	UPI-KAPIL KUMAR-PAYTM-76526944@PAYTM-PYT M0123456-314271344390-OID202305221040150	0000314271344390	22/05/23	53.00		3.11
24/05/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-314420256528-PAY REQUEST	0000314420256528	24/05/23		1,000.00	1,003.11
24/05/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY TM-PYTM0123456-351064313448-NA	0000351064313448	24/05/23	380.00		623.11
25/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-314552751177-OID20230525101330 0	0000314552751177	25/05/23	70.00		553.11
25/05/23	UPI-KRISHN MOHAN SAH-AMZN0003534198@APL- KKBK0000181-314518846321-AMAZONPAY MERCH ANT	0000314518846321	25/05/23	51.00		502.11
25/05/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-314 522438906-SENT FROM PAYTM	0000314522438906	25/05/23	45.00		457.11
25/05/23	UPI-MUNENDRA SINGH SO R-9548090462@YBL-C NRB0000033-351133691696-SENT FROM PAYTM	0000351133691696	25/05/23	47.00		410.11
25/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-314565338166-OID20230525195228 0	0000314565338166	25/05/23	60.00		350.11
26/05/23	UPI-RAJENDRA KUMAR-9990150193@PAYTM-HDFC 0000422-314619770767-NA	0000314619770767	26/05/23	49.00		301.11

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

26/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-351250093755-OID202305261446450	0000351250093755	26/05/23	30.00		271.11
26/05/23	UPI-SAURABH-PAYTM-78569888@PAYTM-SBIN001 2816-351273039174-OID202305261621360	0000351273039174	26/05/23	30.00		241.11
26/05/23	UPI-VIVEK KUMAR-KUMARVIVEK8047@OKHDFCBAN K-BKID0007122-351229900314-SENT FROM PAY TM	0000351229900314	26/05/23	31.00		210.11
26/05/23	UPI-RAJU SINGH-Q478950177@YBL-YESB0YBLUP I-351220371708-NA	0000351220371708	26/05/23	150.00		60.11
26/05/23	UPI-KHOKAN DAS-PAYTM-75009897@PAYTM-PYTM 0123456-351220832112-OID202305261656410	0000351220832112	26/05/23	10.00		50.11
26/05/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-351224827559-NA	0000351224827559	26/05/23		200.00	250.11
26/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-314685408604-OIDF58A3D278C6F8C2	0000314685408604	26/05/23	55.00		195.11
26/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-314664282579-OID20230526181412 0	0000314664282579	26/05/23	50.00		145.11
26/05/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-314664291724-OID20230526181804 0	0000314664291724	26/05/23	10.00		135.11
26/05/23	UPI-RAMNIVAS-Q628874739@YBL-YESB0YBLUPI- 351244435658-NA	0000351244435658	26/05/23	40.00		95.11
26/05/23	UPI-NAWAB SINGH-PAYTM-70093725@PAYTM-PYT M0123456-351282907768-OID202305262139490	0000351282907768	26/05/23	80.00		15.11
27/05/23	UPI-SHOURYA SOOD SO MRID-7087733683@AXIS B-PUNB0140800-314720635596-PAID VIA CRED	0000314720635596	27/05/23		60.00	75.11
27/05/23	UPI-NAWAB SINGH-PAYTM-70093725@PAYTM-PYT M0123456-351374947638-OID202305271620230	0000351374947638	27/05/23	60.00		15.11
27/05/23	UPI-PARSHURAM-PAYTM-71017539@PAYTM-PYTM0 123456-314764001110-OID202305271625340	0000314764001110	27/05/23	10.00		5.11
27/05/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O	0000314769233888	27/05/23		250.00	255.11

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
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 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	KSBI-PUNB0140800-314769233888-UPI				
27/05/23	UPI-DIVYANSHI SOLUTIONS-PAYTM-72982819@P AYTM-PYTM0123456-351345573003-012023052 72127010	0000351345573003	27/05/23	45.00	210.11
27/05/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-351345626962-NA	0000351345626962	27/05/23	60.00	150.11
29/05/23	UPI-PARIKA SOOD-7807294418519@PAYTM-IDF B0040101-314916163267-NA	0000314916163267	29/05/23		400.11
29/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-314973717243-0123695C7A9793BABA	0000314973717243	29/05/23	66.00	334.11
29/05/23	UPI-URMESH SINGH-Q571696014@YBL-CNRB000 0033-314918838235-SENT FROM PAYTM	0000314918838235	29/05/23	10.00	324.11
29/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-314974559351-01202305291150330	0000314974559351	29/05/23	40.00	284.11
29/05/23	UPI-SANJAY MANJHI-9625575885@YBL-FDRL000 5555-314931236306-SENT FROM PAYTM	0000314931236306	29/05/23	37.00	247.11
29/05/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-314918186833-PAY REQUEST	0000314918186833	29/05/23		747.11
29/05/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000314918915804	29/05/23	500.00	247.11
29/05/23	UPI-ANUP KUMAR-PAYTM-51194587@PAYTM-PYTM 0123456-314932821995-01202305291821220	0000314932821995	29/05/23	10.00	237.11
29/05/23	UPI-HEMANT SINGH CHAUDHA-8527092570@PAYT M-SBIN0017686-314935928080-NA	0000314935928080	29/05/23	36.00	201.11
29/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-314961042142-01202305291857230	0000314961042142	29/05/23	28.00	173.11
29/05/23	UPI-SHIV SHANKAR PAAN BH-QR918800255839- 0018@UNIONBANKOFINDIA-UBIN0904538-314944 402105-SENT FROM PAYTM	0000314944402105	29/05/23	10.00	163.11
29/05/23	UPI-SHIV SHANKAR PAAN BH-QR918800255839- 0018@UNIONBANKOFINDIA-UBIN0904538-314944 437568-SENT FROM PAYTM	0000314944437568	29/05/23	10.00	153.11
29/05/23	UPI-YOGESH KUMAR-7737337766@AXL-HDFC0000	0000314946330140	29/05/23	53.00	100.11

HDFC BANK LIMITED

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Cust ID : 159323591
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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	054-314946330140-SENT FROM PAYTM					
29/05/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-314946449183-NA	0000314946449183	29/05/23	30.00		70.11
30/05/23	UPI-VIKAS SHARMA-9910750745@PAYTM-PYTM01 23456-315017773973-NA	0000315017773973	30/05/23	53.00		17.11
30/05/23	UPI-ANJANA DO LAL SINGH-ANJANA777525@OKS BI-PUNB0577000-315047968228-UPI	0000315047968228	30/05/23		1,000.00	1,017.11
30/05/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-315075552186-OID202305301152500	0000315075552186	30/05/23	40.00		977.11
30/05/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-351 626708913-SENT FROM PAYTM	0000351626708913	30/05/23	27.00		950.11
30/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-315062657691-OID202305301851070	0000315062657691	30/05/23	30.00		920.11
30/05/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-351665071683-OID202305302013330	0000351665071683	30/05/23	50.00		870.11
30/05/23	UPI-ANIL SHARMA-PAYTM-75757786@PAYTM-PYT M0123456-315043929229-OID202305302026470	0000315043929229	30/05/23	10.00		860.11
30/05/23	UPI-ARTI CO SHIV KUMAR-AMZN0012766447@AP L-BKID0006856-315045476605-SENT FROM PAY TM	0000315045476605	30/05/23	69.00		791.11
30/05/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-351 641746792-PAY FOR MERCHANT	0000351641746792	30/05/23	104.00		687.11
31/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-315 154611738-OID21159181207@PAY	0000315154611738	31/05/23	199.25		487.86
31/05/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315176244376-OID26AC04DDADF0FDC	0000315176244376	31/05/23	51.00		436.86
31/05/23	UPI-RAJA KUMAR-PAYTM-27226637@PAYTM-PYTM 0123456-351777068162-OID202305311212210	0000351777068162	31/05/23	40.00		396.86
31/05/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS33191 88179	000CMS3319188179	31/05/23		25,251.00	25,647.86
31/05/23	UPI-SANJEEV KUMAR SAH-PAYTM-58808005@PAY	0000351725966101	31/05/23	40.00		25,607.86

HDFC BANK LIMITED

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MR. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	TM-PYTM0123456-351725966101-OID202305311 601510				
31/05/23	UPI-ANITA-Q232472545@YBL-YESB0YBLUPI-315 136445593-NA	0000315136445593	31/05/23	44.00	25,563.86
31/05/23	POS 652166XXXXXX5726 A V ASSOCIATES	0000000000015158	31/05/23	320.00	25,243.86
31/05/23	UPI-AJAY KUMAR SO MAHAVE-Q322726816@YBL- BKID0007706-315148714022-SENT FROM PAYTM	0000315148714022	31/05/23	48.00	25,195.86
31/05/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-315148892256-NA	0000315148892256	31/05/23	160.00	25,035.86
31/05/23	UPI-NIVESH SOOD SO SH S-8810553765@PAYTM -CNRB0000033-351741802726-NA	0000351741802726	31/05/23	500.00	24,535.86
31/05/23	UPI-ANKIT RATHORE-RATHOREANKIT2004@PAYT M-KKBK0000958-351748143505-NA	0000351748143505	31/05/23	418.00	24,117.86
01/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-315258075875-OID20230601104713 0	0000315258075875	01/06/23	40.00	24,077.86
01/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315278316430-OID379344BCB75686E	0000315278316430	01/06/23	57.00	24,020.86
01/06/23	UPI-AMEEN KHAN-PAYTM-42406251@PAYTM-PYTM 0123456-351829468023-OID202306011755520	0000351829468023	01/06/23	30.00	23,990.86
01/06/23	UPI-ASHOK KUMAR-PAYTMQRGOINORVW0L@PAYTM- PYTM0123456-315267768085-NA	0000315267768085	01/06/23	30.00	23,960.86
01/06/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-315 233025394-SENT FROM PAYTM	0000315233025394	01/06/23	20.00	23,940.86
01/06/23	UPI-ROHIT JAINA-PAYTM-72835520@PAYTM-PYT M0123456-315234363842-OID202306011851220	0000315234363842	01/06/23	80.00	23,860.86
01/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-351882401044-OID29412D145FEB66D	0000351882401044	01/06/23	59.00	23,801.86
01/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-315244912269-NA	0000315244912269	01/06/23	75.00	23,726.86
01/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000315265218235	01/06/23	471.00	23,255.86

HDFC BANK LIMITED

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MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

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Address : HDFC BANK LTD
C-25,
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0-315265218235-SWIGGY ORDER ID 16				
02/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-351954755274-OID20230602123310 0	0000351954755274	02/06/23	10.00	23,245.86
02/06/23	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 351919768435-PAYMENTTOROPPENTRA	0000351919768435	02/06/23	45.00	23,200.86
02/06/23	UPI-ASHOK KUMAR-PAYTMQRGOINORVW0L@PAYTM- PYTM0123456-351958227687-NA	0000351958227687	02/06/23	58.00	23,142.86
02/06/23	UPI-SPOTIFY INDIA-SPOTIFY.BDSI@ICICI-ICI C0DC0099-315344377687-MANDATEREQUEST	0000315344377687	02/06/23	119.00	23,023.86
02/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-315320780582-NA	0000315320780582	02/06/23	2,340.05	20,683.81
02/06/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -315320820862-NA	0000315320820862	02/06/23	2,356.06	18,327.75
02/06/23	UPI-MPOKKET FINANCIAL SE-MPOKKET.PAYU@IC ICI-ICIC0DC0099-315320897783-NA	0000315320897783	02/06/23	2,450.50	15,877.25
02/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-315321006157-NA	0000315321006157	02/06/23	2,532.39	13,344.86
02/06/23	UPI-AMEEN KHAN-PAYTMQRILKSPAKFYA@PAYTM-P YTM0123456-351924001983-NA	0000351924001983	02/06/23	60.00	13,284.86
02/06/23	NWD-652166XXXXXX5726-MPZ06207-NOIDA	0000315317294976	02/06/23	500.00	12,784.86
02/06/23	UPI-SANDEEP KUMAR-9758102658@PAYTM-PSIB0 021511-351944752232-NA	0000351944752232	02/06/23	40.00	12,744.86
02/06/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-351960560720-OID20230602230210 0	0000351960560720	02/06/23	110.00	12,634.86
02/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-351 945788358-PAY FOR MERCHANT	0000351945788358	02/06/23	232.00	12,402.86
03/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-352021493292-SWIGGY ORDER ID 16	0000352021493292	03/06/23	147.00	12,255.86

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
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 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

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 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

03/06/23	UPI-RAJU R-Q990322839@YBL-YESB0YBLUPI-3 52046284171-NA	0000352046284171	03/06/23	30.00		12,225.86
03/06/23	UPI-ASLAM-PAYTM-74005800@PAYTM-PYTM01234 56-352046475451-OID202306032106400	0000352046475451	03/06/23	30.00		12,195.86
03/06/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU PI-352046860787-NA	0000352046860787	03/06/23	40.00		12,155.86
03/06/23	UPI-BABLU SAHU-Q772702212@YBL-YESB0YBLU PI-352046892779-NA	0000352046892779	03/06/23	20.00		12,135.86
03/06/23	UPI-SANJIT KUMAR-Q211629612@YBL-YESB0YBL UPI-352047910490-NA	0000352047910490	03/06/23	100.00		12,035.86
03/06/23	UPI-DIVYANSHI SOLUTIONS-PAYTM-72982819@P AYTM-PYTM0123456-352048603817-OID2023060 32131440	0000352048603817	03/06/23	45.00		11,990.86
03/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-352048772246-NA	0000352048772246	03/06/23	60.00		11,930.86
03/06/23	UPI-DIBYA PANDEY-PANDITPRAVINT@OKAXIS-BA RB0MEZARO-352041207487-SENT FROM PAYTM	0000352041207487	03/06/23	1,000.00		10,930.86
03/06/23	UPI-RASHAMI DEVI-PAYTM-68795775@PAYTM-PY TM0123456-352083681865-OID20230603221348 0	0000352083681865	03/06/23	40.00		10,890.86
04/06/23	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-315505798111-OIDCONFIRMTKTCTKT3	0000315505798111	04/06/23	3,965.00		6,925.86
04/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-315 506506995-PAY FOR MERCHANT	0000315506506995	04/06/23	261.00		6,664.86
04/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-315 548250855-REFUND FOR MU31TTA	0000315548250855	04/06/23		261.00	6,925.86
04/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-315506531982-SWIGGY ORDER ID 16	0000315506531982	04/06/23	225.00		6,700.86
04/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-315506544062-SWIGGY ORDER ID 16	0000315506544062	04/06/23	136.00		6,564.86
04/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-315519634697-SWIGGY ORDER ID 16	0000315519634697	04/06/23	241.00		6,323.86

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

04/06/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-315516969330-PAY REQUEST	0000315516969330	04/06/23		5,000.00	11,323.86
04/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-315568702631-OID20230604180317 0	0000315568702631	04/06/23	60.00		11,263.86
04/06/23	UPI-RAMJEET-9971120615@PAYTM-PYTM0123456 -352145115296-NA	0000352145115296	04/06/23	7,000.00		4,263.86
04/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-352140499382-SWIGGY ORDER ID 16	0000352140499382	04/06/23	222.00		4,041.86
04/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-352 140981440-PAY FOR MERCHANT	0000352140981440	04/06/23	125.00		3,916.86
04/06/23	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-352142191897-COLLECT	0000352142191897	04/06/23		3,759.00	7,675.86
05/06/23	UPI-SALMAN-PAYTM-35553553@PAYTM-PYTM0123 456-352216019445-OID202306051303160	0000352216019445	05/06/23	130.00		7,545.86
05/06/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-352255508693-OID20230605130600 0	0000352255508693	05/06/23	69.00		7,476.86
05/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-352226839381-SWIGGY ORDER ID 16	0000352226839381	05/06/23	139.00		7,337.86
05/06/23	UPI-GOPAL GIRI-8859036806987@PAYTM-SBIN 0005464-352223169198-NA	0000352223169198	05/06/23	44.00		7,293.86
05/06/23	UPI-QUICKSUN TECHNOLOGIE-QUICKSUNTECHNOL 14.RZP@ICICI-ICIC0DC0099-352223267644-PA YMENTTOQUICKSUNT	0000352223267644	05/06/23	1,010.00		6,283.86
05/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315682201256-NA	0000315682201256	05/06/23	48.00		6,235.86
05/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-315662252177-OID20230605182028 0	0000315662252177	05/06/23	50.00		6,185.86
05/06/23	UPI-SANDEEP KUMAR-Q235141238@YBL-YESB0Y BLUPI-315647308602-NA	0000315647308602	05/06/23	45.00		6,140.86

HDFC BANK LIMITED

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Nomination : Registered

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05/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-352 249741231-PAY FOR MERCHANT	0000352249741231	05/06/23	173.00		5,967.86
06/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-315776475879-OID7C5ECFE7856BFAB	0000315776475879	06/06/23	51.00		5,916.86
06/06/23	UPI-ALOK KUMAR-PAYTM-78115847@PAYTM-PYTM 0123456-315776486373-OID202306061117270	0000315776486373	06/06/23	51.00		5,865.86
06/06/23	UPI-MR VIVEK ANAND-8505923030@PAYTM-SCBL 0036046-352324369299-NA	0000352324369299	06/06/23	80.00		5,785.86
06/06/23	UPI-BHOLE SINGH-8425906823@AXL-KKBK0000 633-315732000430-SENT FROM PAYTM	0000315732000430	06/06/23	3,481.00		2,304.86
06/06/23	UPI-NITIN KUMAR-8954644@AXL-CNRB0000033 -315745189313-SENT FROM PAYTM	0000315745189313	06/06/23	60.00		2,244.86
06/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-352369761308-OID20230606203153 0	0000352369761308	06/06/23	80.00		2,164.86
06/06/23	UPI-SANJAY KUMAR-PAYTMQR1IAWJ1PUB7@PAYTM -PYTM0123456-352369851001-NA	0000352369851001	06/06/23	60.00		2,104.86
06/06/23	UPI-RAJU R-Q55201825@YBL-YESB0YBLUPI-35 2342171006-NA	0000352342171006	06/06/23	20.00		2,084.86
06/06/23	UPI-MAYA-PAYTM-33487605@PAYTM-PYTM012345 6-352362369297-OID202306062158330	0000352362369297	06/06/23	40.00		2,044.86
06/06/23	UPI-SANJIT KUMAR-Q211629612@YBL-YESB0YBL UPI-352343107031-NA	0000352343107031	06/06/23	100.00		1,944.86
07/06/23	UPI-RAJA-PAYTM-62823607@PAYTM-PYTM012345 6-315814314002-OID202306071146090	0000315814314002	07/06/23	56.00		1,888.86
07/06/23	UPI-ANITA-PAYTM-60756315@PAYTM-PYTM01234 56-315888458901-OID202306071823160	0000315888458901	07/06/23	52.00		1,836.86
07/06/23	UPI-GIRIESH KUMAR SO MUN-8287278396@YBL- BKID0007116-315842155867-SENT FROM PAYTM	0000315842155867	07/06/23	54.00		1,782.86
07/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-315842250817-NA	0000315842250817	07/06/23	50.00		1,732.86
07/06/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY	0000352463809656	07/06/23	450.00		1,282.86

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	TM-PYTM0123456-352463809656-OID202306072 040500				
07/06/23	UPI-JANAK LALI-Q011754651@YBL-YESB0YBLU PI-315843811830-NA	0000315843811830	07/06/23	45.00	1,237.86
08/06/23	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 315919403876-PAYMENTTOROPPENRA	0000315919403876	08/06/23	47.00	1,190.86
08/06/23	UPI-JALI DAS-PAYTM-75697380@PAYTM-PYTM01 23456-315910510653-OID202306081133030	0000315910510653	08/06/23	90.00	1,100.86
08/06/23	UPI-ASHOK KUMAR-PAYTMQR1NTXUSMQB8@PAYTM- PYTM0123456-315960127284-NA	0000315960127284	08/06/23	49.00	1,051.86
09/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-316076958920-OID70D200F975E1F97	0000316076958920	09/06/23	46.00	1,005.86
09/06/23	UPI-JALI DAS-8130702783@YBL-FDRL0001853- 316016743549-SENT FROM PAYTM	0000316016743549	09/06/23	50.00	955.86
09/06/23	LOAN FROM MPOKKET 70168305	0000000070168305	09/06/23		1,866.00
09/06/23	IMPS-316028044332-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNTVALIDATION	0000316028044332	09/06/23	1.00	2,822.86
09/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-316084476663-OIDAF39AF35FBE028	0000316084476663	09/06/23	37.00	2,785.86
09/06/23	UPI-QUICKSUN TECHNOLOGIE-QRQUICKSUN.RZP@ ICICI-ICIC0DC0099-352628023785-PAYMENTTO QUICKSUNT	0000352628023785	09/06/23	510.00	2,275.86
09/06/23	UPI-ASHOK-BHARATPE90726338478@YESBANKLTD -YESB0YESUPI-352628737680-PAY TO BHARATP E ME	0000352628737680	09/06/23	30.00	2,245.86
09/06/23	UPI-ROSHAN KUMAR JHA-7563080452@PAYTM-SB IN0010772-352629519560-NA	0000352629519560	09/06/23	32.00	2,213.86
09/06/23	UPI-DEEPAK SHARMA-PAYTM-67184205@PAYTM-P YTM0123456-352661248913-OID2023060920395 00	0000352661248913	09/06/23	220.00	1,993.86
09/06/23	UPI-DEEPAK SHARMA-PAYTM-67184205@PAYTM-P	0000352661290116	09/06/23	40.00	1,953.86

HDFC BANK LIMITED

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Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	YTM0123456-352661290116-OID2023060920415					
	40					
09/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000352685886691	09/06/23	72.00		1,881.86
	456-352685886691-OID363536406D069E2					
09/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB	0000352645586016	09/06/23	80.00		1,801.86
	LUPI-352645586016-NA					
10/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000316125392077	10/06/23	138.00		1,663.86
	0-316125392077-SWIGGY ORDER ID 16					
10/06/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000316160940323	10/06/23	40.00		1,623.86
	M0123456-316160940323-OID202306101827210					
10/06/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT	0000316160950550	10/06/23	30.00		1,593.86
	M0123456-316160950550-OID202306101827490					
10/06/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY	0000352763947425	10/06/23	920.00		673.86
	TM-PYTM0123456-352763947425-OID202306102					
	001320					
10/06/23	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000316142310634	10/06/23	191.00		482.86
	9-316142310634-NA					
11/06/23	IMPS-316228035717-MPOKKET FINANCIAL SE-R	0000316228035717	11/06/23		1,807.00	2,289.86
	ATN-XXXXXXXX5638-LOANI70428781					
11/06/23	IMPS-316227036024-MPOKKET FINANCIAL SE-R	0000316227036024	11/06/23		1,866.00	4,155.86
	ATN-XXXXXXXX5638-LOANI70428624					
11/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000	0000352816838286	11/06/23	2,220.87		1,934.99
	8-352816838286-NA					
11/06/23	UPI-ASHIF-9871341994@PAYTM-UBIN0569780-3	0000352817006587	11/06/23	698.00		1,236.99
	52817006587-NA					
11/06/23	UPI-DHARMENDER SINGH-PAYTM-23538930@PAYT	0000352817044090	11/06/23	80.00		1,156.99
	M-PYTM0123456-352817044090-OID2023061113					
	03170					
11/06/23	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-316	0000316225878296	11/06/23	311.00		845.99
	225878296-PAY FOR MERCHANT					
11/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000352848318409	11/06/23	133.00		712.99
	0-352848318409-SWIGGY ORDER ID 16					

HDFC BANK LIMITED

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Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

11/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-352848549635-SWIGGY ORDER ID 16	0000352848549635	11/06/23	165.00		547.99
11/06/23	IMPS-316228098138-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI70498315	0000316228098138	11/06/23		1,807.00	2,354.99
11/06/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-352849012711-NA	0000352849012711	11/06/23	2,220.87		134.12
12/06/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SHOURYA SOOD-000317499550	0000000317499550	12/06/23		1,748.00	1,882.12
12/06/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SHOURYA SOOD-000317500503	0000000317500503	12/06/23		1,866.00	3,748.12
12/06/23	UPI-SANJAY KUMAR-PAYTMQR1IAWJ1PUB7@PAYTM -PYTM0123456-316358446523-NA	0000316358446523	12/06/23	29.00		3,719.12
12/06/23	UPI-ROPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVT LTD@YESBANK-YESB00 00022-316315068721-PAYMENTTOROPPENTRA	0000316315068721	12/06/23	55.00		3,664.12
12/06/23	UPI-ASHOK KUMAR-PAY8527579731@PAYTM-PYTM 0123456-316367664075-OID202306121816190	0000316367664075	12/06/23	30.00		3,634.12
12/06/23	UPI-MR SANTOSH KUMAR JH-BHARATPE.900642 25146@FBPE-FDRL0001382-352937843509-PAY TO BHARATPE ME	0000352937843509	12/06/23	70.00		3,564.12
12/06/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-316 360823142-OID21279248326@PAY	0000316360823142	12/06/23	15.00		3,549.12
12/06/23	UPI-VIJAY KASHYAP-9910587539@PAYTM-KKB K0005033-316341767498-NA	0000316341767498	12/06/23	500.00		3,049.12
12/06/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-316320744666-PAY REQUEST	0000316320744666	12/06/23		1,000.00	4,049.12
14/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-316501756677-UPI	0000316501756677	14/06/23		400.00	4,449.12
14/06/23	UPI-NIVESH SOOD-SOOD.NIVESH93@ICICI-ICIC 0001640-316578742676-UPI PAYMENT	0000316578742676	14/06/23		180.00	4,629.12
14/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-316505521668-UPI	0000316505521668	14/06/23		300.00	4,929.12

HDFC BANK LIMITED

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State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

14/06/23	UPI-SAKET KUMAR JAISWAL-9696161555@PAYTM -HDFC0002649-316528780550-NA	0000316528780550	14/06/23	40.00		4,889.12
14/06/23	UPI-MR VIVEK ANAND-8505923030@PAYTM-SCBL 0036046-316528955912-140140210210	0000316528955912	14/06/23	700.00		4,189.12
14/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-353182758267-OIDEA4CAB1D3C08552	0000353182758267	14/06/23	56.00		4,133.12
14/06/23	UPI-RASHAMI DEVI-PAYTM-68795775@PAYTM-PY TM0123456-353183069733-OID20230614203327 0	0000353183069733	14/06/23	60.00		4,073.12
14/06/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-353160259786-OID202306142041130	0000353160259786	14/06/23	60.00		4,013.12
15/06/23	UPI-ROPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-316610032603-PAYMENTTOROPPENTRA	0000316610032603	15/06/23	46.00		3,967.12
15/06/23	UPI-JALI DAS-8130702783@YBL-FDRL0001853- 316611540403-SENT FROM PAYTM	0000316611540403	15/06/23	95.00		3,872.12
15/06/23	UPI-JIBRAIL KHAN-PAY8802038457@PAYTM-PYT M0123456-316624490351-OID202306151447570	0000316624490351	15/06/23	60.00		3,812.12
15/06/23	UPI-SANTOSH KUMAR JHA-PAYTM-47733729@PAY TM-PYTM0123456-353286632654-OID202306152 019210	0000353286632654	15/06/23	50.00		3,762.12
15/06/23	UPI-RAJENDRA SINGH-PAYTM-29873305@PAYTM- PYTM0123456-316649791508-OID202306152027 450	0000316649791508	15/06/23	50.00		3,712.12
16/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-353357960415-OID20230616131856 0	0000353357960415	16/06/23	40.00		3,672.12
16/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-353379576013-OID2A5FDDB8C6D5908	0000353379576013	16/06/23	50.00		3,622.12
16/06/23	UPI-SAKET KUMAR JAISWAL-9696161555@PAYTM -HDFC0002649-353316007101-NA	0000353316007101	16/06/23	90.00		3,532.12
16/06/23	UPI-SANTOSH KUMAR JHA-PAYTM-47733729@PAY	0000353381900952	16/06/23	50.00		3,482.12

HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	TM-PYTM0123456-353381900952-OID202306162 044480					
16/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-353348063098-SENT FROM PAYTM	0000353348063098	16/06/23	300.00		3,182.12
16/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-316799113098-UPI	0000316799113098	16/06/23		300.00	3,482.12
16/06/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY TM-PYTM0123456-353360629685-OID202306162 123500	0000353360629685	16/06/23	210.00		3,272.12
16/06/23	UPI-SANJAY KUMAR-PAY9643450797@PAYTM-PYT M0123456-353360979804-OID202306162134350	0000353360979804	16/06/23	90.00		3,182.12
17/06/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 16806346192-NA	0000316806346192	17/06/23	276.00		2,906.12
17/06/23	UPI-MUJJAMMILKHANSONIYAJ-PAYTMQR1V3AJHB1 O2@PAYTM-PYTM0123456-316822776631-NA	0000316822776631	17/06/23	60.00		2,846.12
17/06/23	UPI-MAHENDRA SAHU-PAY9650397253@PAYTM-PY TM0123456-353453867423-OID20230617143517 0	0000353453867423	17/06/23	50.00		2,796.12
17/06/23	UPI-ROPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-316823657222-PAYMENTTOROPPENTRA	0000316823657222	17/06/23	42.00		2,754.12
17/06/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E38665254@ICICI-ICIC0DC0099-316823717360 -PAYMENTTOQUICKSUNT	0000316823717360	17/06/23	510.00		2,244.12
17/06/23	UPI-ROPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-316825432248-PAYMENTTOROPPENTRA	0000316825432248	17/06/23	55.00		2,189.12
17/06/23	UPI-MR VIKASH KUMAR GUPT-Q047492387@YBL- YESB0YBLUPI-316825962851-NA	0000316825962851	17/06/23	40.00		2,149.12
17/06/23	UPI-ILYAS-PAYTM-77242248@PAYTM-PYTM01234 56-353476798226-OID202306171543580	0000353476798226	17/06/23	30.00		2,119.12

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17/06/23	UPI-RAJU R-Q990322839@YBL-YESB0YBLUPI-3 16840668016-NA	0000316840668016	17/06/23	20.00		2,099.12
17/06/23	UPI-BHURE-BHARATPE.90065746076@FBPE-FDRL 0001382-316841075177-PAY TO BHARATPE ME	0000316841075177	17/06/23	15.00		2,084.12
17/06/23	UPI-SANDEEP KUMAR-PAY8448212496@PAYTM-PY TM0123456-353463911406-OID20230617205656 0	0000353463911406	17/06/23	87.00		1,997.12
17/06/23	UPI-MAYA-PAYTM-33487605@PAYTM-PYTM012345 6-353465186985-OID202306172137540	0000353465186985	17/06/23	40.00		1,957.12
18/06/23	UPI-VINOD KUMAR GUPTA-Q453788035@YBL-YES B0YBLUPI-316950985842-PAYMENT FROM PHONE	0000316950985842	18/06/23	88.00		1,869.12
18/06/23	UPI-JAYPRAKASH-8766211478@AXL-AIRP000000 1-353515006424-PAYMENT FROM PHONE	0000353515006424	18/06/23	60.00		1,809.12
18/06/23	UPI-MAYA-PAYTMQR281005050101L2VSW3H3AUE @PAYTM-PYTM0123456-316944448537-PAYMENT FROM PHONE	0000316944448537	18/06/23	110.00		1,699.12
18/06/23	UPI-SANJIT KUMAR-Q211629612@YBL-YESB0YBL UPI-316974222147-PAYMENT FROM PHONE	0000316974222147	18/06/23	80.00		1,619.12
19/06/23	UPI-DHARMENDER SINGH-PAYTMQR281005050101 YSD90KZXM26I@PAYTM-PYTM0123456-317057180 730-PAYMENT FROM PHONE	0000317057180730	19/06/23	43.00		1,576.12
19/06/23	UPI-MAHENDRA SAHU-PAYTMQR281005050101J1 CTA3ITFI3@PAYTM-PYTM0123456-317080730918 -PAYMENT FROM PHONE	0000317080730918	19/06/23	40.00		1,536.12
19/06/23	UPI-DINESH KUMAR-8287711393@IBL-PYTM0123 456-317097543349-PAYMENT FROM PHONE	0000317097543349	19/06/23	52.00		1,484.12
19/06/23	UPI-ASHOK KUMAR-PAYTMQRINTXUSMQB8@PAYTM- PYTM0123456-317096475637-PAYMENT FROM PH ONE	0000317096475637	19/06/23	60.00		1,424.12
19/06/23	LOAN FROM MPOKKET 71252424	0000000071252424	19/06/23		872.00	2,296.12
19/06/23	LOAN FROM MPOKKET 71401400	0000000071401400	19/06/23		436.00	2,732.12

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

19/06/23	UPI-SANJEEV MAHTHA-PAYTMQR281005050101HG X9YAB30NRO@PAYTM-PYTM0123456-31704040816 1-PAYMENT FROM PHONE	0000317040408161	19/06/23	19.00		2,713.12
19/06/23	UPI-RAMESH KUMAR GUPTA-Q146613157@YBL-YE SB0YBLUPI-317008025053-WATCH REPAIR	0000317008025053	19/06/23	190.00		2,523.12
19/06/23	UPI-RAGHUNANDAN KUMAR-Q07614819@YBL-AIR P0000001-317023535795-PAYMENT FROM PHONE	0000317023535795	19/06/23	20.00		2,503.12
19/06/23	UPI-A V ASSOCIATES-PAYTM-49734307@PAYTM- PYTM0123456-317030857353-PAYMENT FROM PH ONE	0000317030857353	19/06/23	290.00		2,213.12
19/06/23	UPI-ROPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00 00022-317060855733-PAYMENTTOROPPENTRA	0000317060855733	19/06/23	46.00		2,167.12
19/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-353645317417-PAYMENT FROM PHONE	0000353645317417	19/06/23	60.00		2,107.12
19/06/23	UPI-KAKALI SIKDAR-PAYTMQR281005050101105 M0HR9HITS@PAYTM-PYTM0123456-317057768074 -PAYMENT FROM PHONE	0000317057768074	19/06/23	50.00		2,057.12
19/06/23	UPI-SWIGGY-SWIGGY8@AXL-UTIB0AXLUPI-35364 6988851-PAYMENT FOR SWPP17	0000353646988851	20/06/23	256.00		1,801.12
20/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-317149044694-PAYMENT FROM PHONE	0000317149044694	20/06/23	51.00		1,750.12
20/06/23	UPI-ASHISH KUMAR-PAYTMQR1RZWCJRNBF@PAYTM -SBIN0011639-317146136005-PAYMENT FROM P HONE	0000317146136005	20/06/23	67.00		1,683.12
20/06/23	UPI-MISHRA JI TEA STOLL-GPAY-11192538439 @OKBIZAXIS-UTIB0000000-317186809941-PAYM ENT FROM PHONE	0000317186809941	20/06/23	30.00		1,653.12
20/06/23	UPI-ASHOK KUMAR-PAYTMQR1NTXUSMQB8@PAYTM- PYTM0123456-317131222550-PAYMENT FROM PH	0000317131222550	20/06/23	60.00		1,593.12

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
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 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
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 CHAUNTRA, TEHSIL JOGINDERNAGAR
 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	ONE					
20/06/23	UPI-MAHENDRA SAHU-PAYTMQR2810050501011J1 CTA3ITFI3@PAYTM-PYTM0123456-317167986775 -PAYMENT FROM PHONE	0000317167986775	20/06/23	40.00		1,553.12
21/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-353881945393-PAYMENT FROM PHONE	0000353881945393	21/06/23	40.00		1,513.12
21/06/23	UPI-ROPPEN TRANSPORTATIO-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLD@YESBANK-YESB00 00022-317242969350-PAYMENTTOROPPENTRA	0000317242969350	21/06/23	46.00		1,467.12
21/06/23	UPI-SANJEEV KUMAR SAH-PAYTMQR1DKA0RJ132@ PAYTM-PYTM0123456-317247493421-PAYMENT F ROM PHONE	0000317247493421	21/06/23	49.00		1,418.12
21/06/23	UPI-JALI DAS-PAYTMQR28100505010116OQ1YVP RGOM@PAYTM-PYTM0123456-317259535849-PAYM ENT FROM PHONE	0000317259535849	21/06/23	50.00		1,368.12
21/06/23	UPI-A V ASSOCIATES-PAYTM-49734307@PAYTM- PYTM0123456-317240651891-PAYMENT FROM PH ONE	0000317240651891	21/06/23	1,120.00		248.12
21/06/23	UPI-KULDEEP YADAV-PAYTMQRCADSYCZGMM@PAYT M-PYTM0123456-317252415472-PAYMENT FROM PHONE	0000317252415472	21/06/23	100.00		148.12
21/06/23	UPI-SANTOSH KUMAR JHA-PAYTMQR28100505010 1WEKTTMO0Z3HO@PAYTM-PYTM0123456-31721242 6274-PAYMENT FROM PHONE	0000317212426274	21/06/23	70.00		78.12
22/06/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR ST-IDFB0040101-317310694776-PAY REQUEST	0000317310694776	22/06/23		300.00	378.12
22/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123 456-317369006519-PAYMENT FROM PHONE	0000317369006519	22/06/23	46.00		332.12
22/06/23	UPI-NIVESH SOOD-SOOD.NIVESH93@ICICI-ICIC 0001640-317398622538-UPI PAYMENT	0000317398622538	22/06/23		40.00	372.12
22/06/23	UPI-JALI DAS-PAYTMQR28100505010116OQ1YVP	0000317372011812	22/06/23	95.00		277.12

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
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 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	RGOM@PAYTM-PYTM0123456-317372011812-PAYMENT FROM PHONE					
22/06/23	UPI-ASHOK KUMAR-PAYTMQR1NTXUSMQB8@PAYTM-PYTM0123456-317305713239-PAYMENT FROM PHONE	0000317305713239	22/06/23	43.00		234.12
22/06/23	UPI-MANORANJAN SHAH-Q799270539@YBL-YESBO YBLUPI-353956609543-PAYMENT FROM PHONE	0000353956609543	22/06/23	30.00		204.12
22/06/23	UPI-SIJATA SOOD-SIJATASOOD55@OKSBI-SBIN 0011955-317319270476-UPI	0000317319270476	22/06/23		1,000.00	1,204.12
22/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123456-317390380380-PAYMENT FROM PHONE	0000317390380380	22/06/23	38.00		1,166.12
22/06/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E63452088@ICICI-ICIC0DC0099-317361736225 -PAYMENTTOQUICKSUNT	0000317361736225	22/06/23	510.00		656.12
22/06/23	UPI-UPENDRA KUMAR-9990608919@PAYTM-PYTM0123456-317391083917-PAYMENT FROM PHONE	0000317391083917	22/06/23	38.00		618.12
22/06/23	UPI-SANTOSH KUMAR JHA-PAYTMQR281005050101WEKTTMO0Z3HO@PAYTM-PYTM0123456-317345901628-PAYMENT FROM PHONE	0000317345901628	22/06/23	50.00		568.12
23/06/23	UPI-DHARMENDER SINGH-PAYTMQR281005050101TYFYO4HUUC@PAYTM-PYTM0123456-317473711419-PAYMENT FROM PHONE	0000317473711419	23/06/23	20.00		548.12
23/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123456-317441266593-PAYMENT FROM PHONE	0000317441266593	23/06/23	58.00		490.12
23/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@OKSBI-PUNB0140800-317439946567-UPI	0000317439946567	23/06/23		500.00	990.12
23/06/23	UPI-SANJEEV KUMAR SAH-PAYTMQROH31Z9HE5N@PAYTM-PYTM0123456-317472949593-PAYMENT FROM PHONE	0000317472949593	23/06/23	140.00		850.12
23/06/23	UPI-ROPEN TRANSPORTATION-RZPCTEROPPENTRA NSPORTATIONSERVICESPVTLTD@YESBANK-YESB00	0000317475470394	23/06/23	54.00		796.12

HDFC BANK LIMITED

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Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
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 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
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MR. SHOURYA SOOD
 MK ELECTRONICS
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 NEAR PNB BANK
 MANDI 175032
 HIMACHAL PRADESH
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	00022-317475470394-PAYMENTTOROPPENTRA				
23/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESB0YB LUPI-317406789746-PAYMENT FROM PHONE	0000317406789746	23/06/23	50.00	746.12
24/06/23	UPI-SWIGGY-SWIGGYDASH@AXL-UTIB0AXLUPI-35 4179280610-PAYMENT FOR SWPP17	0000354179280610	24/06/23	130.00	616.12
24/06/23	UPI-SWIGGY-SWIGGY8@AXL-UTIB0AXLUPI-35412 6294971-PAYMENT FOR SWPP17	0000354126294971	24/06/23	242.00	374.12
25/06/23	UPI-DHARMENDER SINGH-PAYTMQR281005050101 YSD90KZX26I@PAYTM-PYTM0123456-317656734 615-PAYMENT FROM PHONE	0000317656734615	25/06/23	85.00	289.12
25/06/23	UPI-SALMAN-PAYTMQR2810050501011NML0IPVIT ER@PAYTM-PYTM0123456-317676593755-PAYMEN T FROM PHONE	0000317676593755	25/06/23	130.00	159.12
25/06/23	UPI-KAKALI SIKDAR-PAYTMQR281005050101105 M0HR9HITS@PAYTM-PYTM0123456-317678773740 -PAYMENT FROM PHONE	0000317678773740	25/06/23	20.00	139.12
25/06/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-317627674943-UPI	0000317627674943	25/06/23	1,000.00	1,139.12
26/06/23	UPI-MR VIKASH KUMAR GUPT-Q047492387@YBL- YESB0YBLUPI-317756416934-PAYMENT FROM PH ONE	0000317756416934	26/06/23	220.00	919.12
26/06/23	UPI-SANDEEP KUMAR-PAYTMQR281005050101NMM V8166YGII@PAYTM-PYTM0123456-317711951813 -PAYMENT FROM PHONE	0000317711951813	26/06/23	50.00	869.12
26/06/23	UPI-SWIGGY-SWIGGY8@AXL-UTIB0AXLUPI-35437 6002641-PAYMENT FOR SWPP17	0000354376002641	26/06/23	195.00	674.12
27/06/23	UPI-SANDEEP KUMAR-PAYTMQR281005050101NMM V8166YGII@PAYTM-PYTM0123456-317878886772 -PAYMENT FROM PHONE	0000317878886772	27/06/23	60.00	614.12
27/06/23	UPI-SANDEEP KUMAR-PAYTMQR281005050101NMM V8166YGII@PAYTM-PYTM0123456-317838397963 -PAYMENT FROM PHONE	0000317838397963	27/06/23	20.00	594.12

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
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City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

27/06/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN 0011955-317884414215-UPI	0000317884414215	27/06/23		1,000.00	1,594.12
27/06/23	UPI-MR MUSTKIM MUSTKIM-BHARATPE0989339 4150@YESBANKLTD-YESB0YESUPI-317885151790 -PAYMENT FROM PHONE	0000317885151790	27/06/23	100.00		1,494.12
27/06/23	UPI-VIVEK ANAND-8505923030@YBL-CITI00000 02-317863695037-PAYMENT FROM PHONE	0000317863695037	27/06/23	948.00		546.12
27/06/23	REV-UPI-50100397133251-7876612658@AXL-31 7863695037-PAYMENT FROM PHONEPE	0000317863695037	27/06/23		948.00	1,494.12
27/06/23	UPI-VIVEK ANAND-8505923030@YBL-CITI00000 02-317838895711-PAYMENT FROM PHONE	0000317838895711	27/06/23	948.00		546.12
27/06/23	REV-UPI-50100397133251-7876612658@AXL-31 7838895711-PAYMENT FROM PHONEPE	0000317838895711	27/06/23		948.00	1,494.12
27/06/23	UPI-RAJU R-Q55201825@YBL-YESB0YBLUPI-35 4445558601-PAYMENT FROM PHONE	0000354445558601	27/06/23	30.00		1,464.12
27/06/23	UPI-BHURE-BHARATPE.90065746076@FBPE-FDRL 0001382-317832091450-PAY TO BHARATPE ME	0000317832091450	27/06/23	25.00		1,439.12
27/06/23	UPI-SANDEEP KUMAR-PAYTMQR281005050101NMM V8166YGII@PAYTM-PYTM0123456-317831976648 -PAYMENT FROM PHONE	0000317831976648	27/06/23	50.00		1,389.12
28/06/23	UPI-RAMKUMAR YADAV-PAYTMQR281005050101BI 495NRK0BKW@PAYTM-PYTM0123456-31790168575 0-PAYMENT FROM PHONE	0000317901685750	28/06/23	47.00		1,342.12
28/06/23	UPI-9873259269PAYTM-9873259269@PAYTM-HDF C0000013-317941782334-PAYMENT FROM PHONE	0000317941782334	28/06/23	948.00		394.12
28/06/23	UPI-JALI DAS-8130702783@YBL-FDRL0001853- 317921104483-PAYMENT FROM PHONE	0000317921104483	28/06/23	40.00		354.12
28/06/23	UPI-ANITA-PAYTMQR281005050101IWZTBYCZ44 R@PAYTM-PYTM0123456-317901935056-PAYMENT FROM PHONE	0000317901935056	28/06/23	40.00		314.12
28/06/23	UPI-SANTOSH TEA PAAN SHO-PAYTMQR28100505 01011NRD5D4B11RP@PAYTM-PYTM0123456-31795	0000317950014881	28/06/23	37.00		277.12

HDFC BANK LIMITED

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Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	0014881-PAYMENT FROM PHONE					
28/06/23	UPI-MISS PARIKA SOOD-7807294418@IDFCFIR	0000317920997088	28/06/23		300.00	577.12
	ST-IDFB0040101-317920997088-PAY REQUEST					
28/06/23	UPI-SANTOSH KUMAR JHA-PAYTMQR28100505010	0000317982175974	28/06/23	70.00		507.12
	1WEKTTMO0Z3HO@PAYTM-PYTM0123456-31798217					
	5974-PAYMENT FROM PHONE					
28/06/23	UPI-ENGLISH WINE SHOP-PAYTMQR28100505010	0000317913936852	28/06/23	230.00		277.12
	14QKYNK7AYWW7@PAYTM-PYTM0123456-31791393					
	6852-PAYMENT FROM PHONE					
29/06/23	UPI-DHARMENDER SINGH-PAYTMQR281005050101	0000318086402237	29/06/23	10.00		267.12
	YSD90KZXM26I@PAYTM-PYTM0123456-318086402					
	237-PAYMENT FROM PHONE					
29/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000318026731935	29/06/23	57.00		210.12
	456-318026731935-PAYMENT FROM PHONE					
29/06/23	UPI-ANITA-Q529049737@YBL-YESB0YBLUPI-354	0000354645916458	29/06/23	40.00		170.12
	645916458-PAYMENT FROM PHONE					
29/06/23	UPI-SANTOSH KUMAR JHA-PAYTMQR28100505010	0000318036406231	29/06/23	40.00		130.12
	1WEKTTMO0Z3HO@PAYTM-PYTM0123456-31803640					
	6231-PAYMENT FROM PHONE					
29/06/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN	0000318054373619	29/06/23		300.00	430.12
	0011955-318054373619-UPI					
29/06/23	UPI-RAM NATH JAISAWAL-PAYTM-44161499@PAY	0000318030952081	29/06/23	340.00		90.12
	TM-PYTM0123456-318030952081-PAYMENT FROM					
	PHONE					
29/06/23	UPI-SUJATA SOOD-SUJATASOOD55@OKSBI-SBIN	0000318055212466	29/06/23		1,000.00	1,090.12
	0011955-318055212466-UPI					
30/06/23	UPI-MAHENDRA SAHU-PAYTMQR2810050501011J1	0000318145728817	30/06/23	40.00		1,050.12
	CTA3ITFI3@PAYTM-PYTM0123456-318145728817					
	-PAYMENT FROM PHONE					
30/06/23	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000318116111662	30/06/23	45.00		1,005.12
	456-318116111662-PAYMENT FROM PHONE					
30/06/23	UPI-PARIKA SOOD DO SH RA-7807294418@AXL-	0000354747260935	30/06/23	500.00		505.12

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. SHOURYA SOOD
MK ELECTRONICS
CHAUNTRA, TEHSIL JOGINDERNAGAR
NEAR PNB BANK
MANDI 175032
HIMACHAL PRADESH

JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
Address : HDFC BANK LTD
C-25,
STELLAR IT PARK,
City : NOIDA
State : UTTAR PRADESH
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : shouryasoodib@gmail.com
Cust ID : 159323591
Account No : 50100397133251 OTHER
A/C Open Date : 22/01/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

	PUNB0331100-354747260935-PAYMENT FROM PH ONE					
30/06/23	UPI-SHOURYA SOOD SO MRID-SHOURYASOODIB@O KSBI-PUNB0140800-318175702639-UPI	0000318175702639	30/06/23		300.00	805.12
30/06/23	NEFT CR-ICIC0099999-MOTHERSON TECHNOLOGY SERVICES LIMITED-SHOURYA SOOD-CMS33770 83627	000CMS3377083627	30/06/23		22,764.00	23,569.12
30/06/23	UPI-PARIKA SOOD DO SH RA-7807294418@AXL- PUNB0331100-354703092320-PAYMENT FROM PH ONE	0000354703092320	30/06/23	3,000.00		20,569.12
30/06/23	UPI-SUJATA SOOD-9218739780@AXL-SBIN0011 955-354701047348-PAYMENT FROM PHONE	0000354701047348	30/06/23	1,000.00		19,569.12
30/06/23	UPI-RAVINDER KUMAR-00009681@IBL-UBIN0904 635-318166325834-PAYMENT FROM PHONE	0000318166325834	30/06/23	45.00		19,524.12
30/06/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRQUICKSUNT E80605900@ICICI-ICIC0DC0099-318182204387 -PAYMENTTOQUICKSUNT	0000318182204387	30/06/23	1,010.00		18,514.12
30/06/23	UPI-ABHISHEK KUMAR SO SH-ABHISHEK.SURYAV ANSH@IBL-BKID0006380-318125033349-PAYMEN T FROM PHONE	0000318125033349	30/06/23	150.00		18,364.12
30/06/23	UPI-SANDESH YADAV-7052458360@PAYTM-AIRPO 000001-318198073233-PAYMENT FROM PHONE	0000318198073233	30/06/23	31.00		18,333.12
30/06/23	UPI-SIMA DEVI-PAYTMQRVNKVLXFF8@PAYTM-PY TM0123456-318179405458-PAYMENT FROM PHON E	0000318179405458	30/06/23	50.00		18,283.12
30/06/23	UPI-MOHD VASEEM-Q136357971@YBL-YESB0YBLU PI-318105506287-PAYMENT FROM PHONE	0000318105506287	30/06/23	50.00		18,233.12
30/06/23	UPI-SANTOSH KUMAR JHA-PAYTMQR28100505010 IWEKTTMO0Z3HO@PAYTM-PYTM0123456-31816732 6512-PAYMENT FROM PHONE	0000318167326512	01/07/23	50.00		18,183.12
30/06/23	UPI-BHURE-BHARATPE.90065746076@FBPE-FDRL 0001382-318112861011-PAY TO BHARATPE ME	0000318112861011	01/07/23	40.00		18,143.12

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. SHOURYA SOOD
 MK ELECTRONICS
 CHAUNTRA, TEHSIL JOGINDERNAGAR
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 HIMACHAL PRADESH
 JOINT HOLDERS :

Account Branch : SECTOR 62 - NOIDA
 Address : HDFC BANK LTD
 C-25,
 STELLAR IT PARK,
 City : NOIDA
 State : UTTAR PRADESH
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : shouryasoodib@gmail.com
 Cust ID : 159323591
 Account No : 50100397133251 OTHER
 A/C Open Date : 22/01/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002649 MICR : 110240312
 Branch Code : 2649 Product Code : 113

Nomination : Registered

Statement From : 01/01/2023 To : 01/07/2023

30/06/23	UPI-MAHENDRA SAHU-Q213749217@YBL-YESBOYB	0000354733822301	01/07/23	90.00		18,053.12
	LUPI-354733822301-PAYMENT FROM PHONE					
30/06/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000318154230432	01/07/23	388.00		17,665.12
	0-318154230432-SWIGGY ORDER ID 17					
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		33.00	17,698.12
01/07/23	UPI-JANAK LALI-Q999780936@YBL-YESB0YBLU	0000318277211153	01/07/23	40.00		17,658.12
	PI-318277211153-PAYMENT FROM PHONE					
01/07/23	UPI-AMIT GREWAL-PAYTMQR2810050501011NBUC	0000318284122786	01/07/23	120.00		17,538.12
	JF9J29Z@PAYTM-PYTM0123456-318284122786-P					
	AYMENT FROM PHONE					
02/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000318389541488	01/07/23	300.00		17,238.12
	0-318389541488-SWIGGY ORDER ID 17					

STATEMENT SUMMARY :-

Opening Balance
30,228.11

Dr Count
1127

Cr Count
110

Debits
277,463.99

Credits
264,474.00

Closing Bal
17,238.12

Generated On: 23-JUL-2023 19:43:00

Generated By:
159323591

Requesting Branch Code: 2649

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

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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