



Account Branch : PRABHADEVI  
 Address : 386,VEER SAVARKAR MARG,  
 OPP.SIDDHIVINAYAK TEMPLE,  
 PRABHADEVI  
 City : MUMBAI  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0 Currency : INR  
 Email : V3KHURANA@GMAIL.COM  
 Cust ID : 111874785  
 Account No : 50100218850444 NEW DEEMED HNW RBB  
 A/C Open Date : 04/12/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000012 MICR : 400240006  
 Branch Code : 12 Product Code : 161

MR VARUN KHURANA  
 78 / 24 BLOCK 8 GOVIND NAGAR  
 GOVIND NAGAR  
 .  
 KANPUR 208006  
 UTTAR PRADESH  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/06/2021 To : 15/12/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
07/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-115835264678-OID1381460923 1@PAY	0000115835264678	07/06/21	149.00		581,853.95
26/06/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-117724143666-OID14110951007@ PAY	0000117724143666	26/06/21	354.00		581,499.95
28/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-117959082350-OID1407170945 3@PAY	0000117959082350	28/06/21	199.00		581,300.95
30/06/21	NEFT CR-CITI0100000-ZYCUS INFOTECH PVT L TD-VARUN KHURANA-CITIN21196549254 SALARY FOR THE MONTH OF JUNE 2021	CITIN21196549254	30/06/21		75,076.00	656,376.95
30/06/21	UPI-XXXXXX6968-KKBK0001360-118135071013- FRMHDFC	0000118135071013	30/06/21	24,000.00		632,376.95
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		3,514.00	635,890.95
01/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-118255123332-OID1411906526 0@PAY	0000118255123332	01/07/21	149.00		635,741.95
03/07/21	UPI-DEFMACRO SOFTWARE PV-CLEARTAX.RAZORP AY@HDFCBANK-HDFC0000499-118471348258-CLE ARTAXHUOE24BUEM	0000118471348258	03/07/21	6,000.00		629,741.95
09/07/21	UPI-XXXXXX6968-KKBK0001360-119035648811- FRMHDFC	0000119035648811	09/07/21	30,000.00		599,741.95
16/07/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-119720968587-UPI	0000119720968587	16/07/21	1,393.00		598,348.95
16/07/21	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE @ICICI-ICIC0000555-119720984044-UPI	0000119720984044	16/07/21	942.82		597,406.13
19/07/21	UPI-XXXXXX6968-KKBK0001360-120043288999- FRMHDFC	0000120043288999	19/07/21	8,000.00		589,406.13
20/07/21	UPI-XXXXXX6968-KKBK0001360-120157377155-	0000120157377155	20/07/21	15,000.00		574,406.13

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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 Cust ID : 111874785  
 Account No : 50100218850444 NEW DEEMED HNW RBB  
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 RTGS/NEFT IFSC: HDFC0000012 MICR : 400240006  
 Branch Code : 12 Product Code : 161

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 GOVIND NAGAR

KANPUR 208006  
 UTTAR PRADESH

JOINT HOLDERS :

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	FRMHDFC					
25/07/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000120615243094	25/07/21	710.36		573,695.77
	ISBANK-UTIB0001507-120615243094-REMARKS					
26/07/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-120786282826-OID14442887061@ PAY	0000120786282826	26/07/21	364.00		573,331.77
28/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-120953338638-OID1450712182 3@PAY	0000120953338638	28/07/21	149.00		573,182.77
30/07/21	NEFT CR-CITI0100000-ZYCUS INFOTECH PVT L TD-VARUN KHURANA-CITIN21211922243 SALARY FOR THE MONTH OF JULY 2021	CITIN21211922243	30/07/21		87,423.00	660,605.77
31/07/21	UPI-XXXXXX6968-KKBK0001360-121279433176- FRMHDFC	0000121279433176	31/07/21	30,000.00		630,605.77
05/08/21	UPI-DEFMACRO SOFTWARE PV-CLEARTAX.RAZORP AY@HDFCBANK-HDFC0000499-121753231113-CLE ARTAXHHWVIEH5IJ	0000121753231113	05/08/21	6,000.00		624,605.77
06/08/21	UPI-XXXXXX6968-KKBK0001360-121858915107- FRMHDFC	0000121858915107	06/08/21	10,000.00		614,605.77
11/08/21	UPI-TARUN KHURANA-TARUN.PUNJABI20@OKSBI -SBIN0001781-122320485534-FRMHDFC	0000122320485534	11/08/21	30,000.00		584,605.77
11/08/21	UPI-XXXXXX6968-KKBK0001360-122320504617- FRMHDFC	0000122320504617	11/08/21	30,000.00		554,605.77
11/08/21	UPI-XXXXXX6968-KKBK0001360-122320688771- FORLIC	0000122320688771	11/08/21	35,000.00		519,605.77
23/08/21	UPI-SANJAY UMESH VYAS-SANJAY.VYAS@UPI-HD FC0001265-123572985582-AUG PYTHON	0000123572985582	23/08/21	3,540.00		516,065.77
26/08/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-123842604048-OID14842429302@ PAY	0000123842604048	26/08/21	364.00		515,701.77
26/08/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-123807446651-UPI	0000123807446651	26/08/21	1,954.00		513,747.77

## HDFC BANK LIMITED

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26/08/21	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE @ICICI-ICIC0000555-123807448686-UPI	0000123807448686	26/08/21	588.82		513,158.95
31/08/21	NEFT CR-CITI0100000-ZYCUS INFOTECH PVT L TD-VARUN KHURANA-CITIN21228977115 SALARY FOR THE MONTH OF AUGUST 2021	CITIN21228977115	31/08/21		81,133.00	594,291.95
31/08/21	UPI-XXXXXX6968-KKKBK0001360-124356859313- FRMHDFC	0000124356859313	31/08/21	30,000.00		564,291.95
03/09/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-124600261933-OID1493998899 6@PAY	0000124600261933	03/09/21	79.00		564,212.95
20/09/21	UPI-TARUN KHURANA-TARUN.PUNJABI20@OKSBI -SBIN0001781-126323257558-FRMHDFC	0000126323257558	20/09/21	18,000.00		546,212.95
29/09/21	UPI-XXXXXX3441-CITI00000003-127239938464- FRMHDFC	0000127239938464	29/09/21	49,000.00		497,212.95
29/09/21	UPI-XXXXXX6968-KKKBK0001360-127239959275- FRMHDFC	0000127239959275	29/09/21	15,000.00		482,212.95
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		4,306.00	486,518.95
02/10/21	UPI-XXXXXX6968-KKKBK0001360-127580694362- FRMHDFC	0000127580694362	02/10/21	9,000.00		477,518.95
02/10/21	UPI-XXXXXX3441-CITI00000003-127580706950- FRMHDFC	0000127580706950	02/10/21	40,000.00		437,518.95
04/10/21	UPI-DELHI MANS PARLOUR-9307324222@OKBIZA XIS-UTIB0000000-127721355224-HAIRCUT	0000127721355224	04/10/21	150.00		437,368.95
06/10/21	UPI-DEFMACRO SOFTWARE PV-CLEARTAX.RAZORP AY@HDFCBANK-HDFC0000499-127939367828-CLE ARTAXI5GMMFULWW	0000127939367828	06/10/21	6,000.00		431,368.95
08/10/21	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE @ICICI-ICIC0000555-128171315872-UPI	0000128171315872	08/10/21	588.82		430,780.13
08/10/21	UPI-XXXXXX6968-KKKBK0001360-128177860292- FRMHDFC	0000128177860292	08/10/21	20,000.00		410,780.13
12/10/21	UPI-TARUN KHURANA-TARUN.PUNJABI20@OKSBI -SBIN0001781-128530245631-SHARES	0000128530245631	12/10/21	15,000.00		395,780.13

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Statement From : 01/06/2021 To : 15/12/2021

12/10/21	UPI-BHARATPE MERCHANT-BHARATPE.905332449 2@FBPE-FDRL0001382-128539606001-VERIFIED MERCHANT	0000128539606001	12/10/21	40.00		395,740.13
12/10/21	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0000555-128541125611-UPI	0000128541125611	12/10/21	1,254.00		394,486.13
15/10/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-128851161376-OID1555385163 2@PAY	0000128851161376	15/10/21	149.00		394,337.13
18/10/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-129147233241-OID1559346922 7@PAY	0000129147233241	18/10/21	77.00		394,260.13
18/10/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-129149057678-OID1558997713 8@PAY	0000129149057678	18/10/21	129.00		394,131.13
19/10/21	UPI-TARUN KHURANA-TARUN.PUNJABI20@OKSBI -SBIN0001781-129228300868-STOCKS	0000129228300868	19/10/21	15,000.00		379,131.13
20/10/21	UPI-BHARATPE MERCHANT-BHARATPE.905332449 2@FBPE-FDRL0001382-129348152152-VERIFIED MERCHANT	0000129348152152	20/10/21	20.00		379,111.13
24/10/21	UPI-UPENDRA KUMAR PATEL-Q69542904@YBL-BA RB0PARSHA-129793927516-UPI	0000129793927516	24/10/21	20.00		379,091.13
25/10/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-129806454175-AIRTEL	0000129806454175	25/10/21	588.82		378,502.31
25/10/21	UPI-TRAVEL FOOD SERVICES-BHARATPE.905292 5463@FBPE-FDRL0001382-129806655728-PAY T O TRAVEL FOOD	0000129806655728	25/10/21	230.00		378,272.31
25/10/21	UPI-XXXXXX6968-KKBK0001360-129807023257- FRMHDFC	0000129807023257	25/10/21	10,000.00		368,272.31
29/10/21	UPI-XXXXXX6968-KKBK0001360-130264958109- FRMHDFC	0000130264958109	29/10/21	30,000.00		338,272.31
29/10/21	NEFT CR-CITI0100000-ZYCUS INFOTECH PVT L TD-VARUN KHURANA-CITIN21262975138 SALARY	CITIN21262975138	29/10/21		312,197.00	650,469.31

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	FOR THE MONTH OF OCT 2021					
01/11/21	SWPL SAL OCT 21	0000111012657645	01/11/21		45,507.00	695,976.31
03/11/21	UPI-EASE MY TRIP-EASEMYTRIP@HDFCBANK-HDFC C0001672-130741782224-FLIGHT FROM LUCKNO	0000130741782224	03/11/21	5,788.00		690,188.31
03/11/21	UPI-TARUN KHURANA-TARUN.PUNJABI20@OKSBI -SBIN0001781-130748238727-IPO	0000130748238727	03/11/21	12,000.00		678,188.31
04/11/21	UPI-DEFMACRO SOFTWARE PV-CLEARTAX.RAZORP AY@HDFCBANK-HDFC0000499-130859600046-CLE ARTAXIH8EM2KJMN	0000130859600046	04/11/21	6,000.00		672,188.31
09/11/21	RD BOOKED/INSTALLMENT PAID - 50400256245 472:VARUN KHURANA	0000000000000000	09/11/21	20,000.00		652,188.31
12/11/21	UPI-SWATI KHURANA-JAHANAVI88-1@OKSBI-SB IN0001781-131685539142-VIHAAN KA GIFT	0000131685539142	12/11/21	1,000.00		651,188.31
15/11/21	UPI-NEW SHUBHAM BHOJNALA-PAYTM-52543153@ PAYTM-PYTM0123456-131925290552-UPI	0000131925290552	15/11/21	66.00		651,122.31
16/11/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0000555-132029546361-UPI	0000132029546361	16/11/21	944.00		650,178.31
17/11/21	CHQ PAID-MICR CTS-NO-SARVJEET PURI	0000000000000000	17/11/21	300,000.00		350,178.31
17/11/21	UPI-BHARATPE MERCHANT-BHARATPE.905332449 2@FBPE-FDRL0001382-132154405521-VERIFIED MERCHANT	0000132154405521	17/11/21	136.00		350,042.31
19/11/21	UPI-HEMANT CHAURASIA-Q070554708@YBL-PYTM 0123456-132382771413-UPI	0000132382771413	19/11/21	150.00		349,892.31
20/11/21	UPI-HEMANT CHAURASIA-Q070554708@YBL-PYTM 0123456-132494898485-UPI	0000132494898485	20/11/21	330.00		349,562.31
21/11/21	UPI-APOLLO PHARMACY-APOLLOPHARMACY.42216 532@HDFCBANK-HDFC0000001-132510857593-UP I	0000132510857593	21/11/21	20.00		349,542.31
21/11/21	UPI-HEMANT CHAURASIA-Q070554708@YBL-PYTM 0123456-132510897504-UPI	0000132510897504	21/11/21	330.00		349,212.31
23/11/21	UPI-ABHINAV JUNEJA-ABNVJUNEJA@OKHDFCBAN K-INDB0000090-132727344476-UPI	0000132727344476	23/11/21	5,246.00		343,966.31

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23/11/21	UPI-SHIVANK BHARDWAJ-SHIVANKBHAR-1@OKICI CI-ICIC0000021-132727380658-UPI	0000132727380658	23/11/21	204.00		343,762.31
24/11/21	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-132865864565-OID16232362767@ PAY	0000132865864565	24/11/21	364.00		343,398.31
01/12/21	UPI-XXXXXX2532-SBIN0031780-133549933266- FRMHDFC	0000133549933266	01/12/21	48,000.00		295,398.31
01/12/21	SWPL SAL NOV 21	0000112013748674	01/12/21		153,978.00	449,376.31
04/12/21	UPI-DEFMACRO SOFTWARE PV-CLEARTAX.RAZORP AY@HDFCBANK-HDFC0000499-133892416364-CLE ARTAXIT3RDANRTF	0000133892416364	04/12/21	6,000.00		443,376.31
07/12/21	UPI-BHARATPE MERCHANT-BHARATPE.905072625 7@FBPE-FDRL0001382-134140896090-VERIFIED MERCHANT	0000134140896090	07/12/21	2,500.00		440,876.31
09/12/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-134329541762-OID1647085340 6@PAY	0000134329541762	09/12/21	179.00		440,697.31
10/12/21	50400256245472- RD INSTALLMENT-DEC 2021	0000000000000000	09/12/21	20,000.00		420,697.31

#### STATEMENT SUMMARY :-

Opening Balance  
582,002.95

Dr Count  
69

Cr Count  
8

Debits  
924,439.64

Credits  
763,134.00

Closing Bal  
420,697.31

Generated On: 16-DEC-2021 13:15:44

Generated By:  
111874785

Requesting Branch Code: 12

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OD Limit : 0 Currency : INR  
Email : V3KHURANA@GMAIL.COM  
Cust ID : 111874785  
Account No : 50100218850444 NEW DEEMED HNW RBB  
A/C Open Date : 04/12/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000012 MICR : 400240006  
Branch Code : 12 Product Code : 161

Nomination : Registered

Statement From : 01/06/2021 To : 15/12/2021

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

**State account branch GSTIN:27AAACH2702H1Z0**

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