



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

To : 31/03/2021

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 01/04/20 | IMPS-009223359973-MOHD EKRAM MOHD USMAN QADRI-UBIN-XXXXXXXXXXXX7441-ABBUUU | 0000009223359973 | 01/04/20 | 15,000.00 | | 156,127.02 |
| 01/04/20 | IMPS-009223360168-BEGAM RAJIYA KHATUN-UB IN-XXXXXXXXXXXX8063-HOME | 0000009223360168 | 01/04/20 | 10,000.00 | | 146,127.02 |
| 02/04/20 | IMPS-009300365605-MOHD EKRAM MOHD USMAN QADRI-UBIN-XXXXXXXXXXXX7441-FAUZIA | 0000009300365605 | 01/04/20 | 10,000.00 | | 136,127.02 |
| 02/04/20 | IMPS-009304385266-ZEESHAN AKRAM SHAIKH-M AHB-XXXXXXX6831-SAVE | 0000009304385266 | 02/04/20 | 20,000.00 | | 116,127.02 |
| 02/04/20 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC000053-009314242375-GROWW | 0000009314744841 | 02/04/20 | 10,000.00 | | 106,127.02 |
| 02/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-009315526455-ZERODHA EQUITY 396 | 0000009315026625 | 02/04/20 | 1,000.00 | | 105,127.02 |
| 02/04/20 | IMPS-009316463813-ANGEL BROKING LIMITE-H DFC-XXXXXXX4923- | 0000009316463813 | 02/04/20 | | 1.00 | 105,128.02 |
| 03/04/20 | POS REF 416021*****9527-04/03 FLIPKART | 0000000000000000 | 03/04/20 | | 273.00 | 105,401.02 |
| 03/04/20 | UPI-KUNCHAM MADHUSUDHAN -9866078315@ICIC I-ICIC0000073-009416550836-APRIL RENT | 0000009416110957 | 03/04/20 | 6,500.00 | | 98,901.02 |
| 05/04/20 | NWD-416021XXXXXX9527-MC003317-MUMBAI | 0000009612027081 | 05/04/20 | 5,000.00 | | 93,901.02 |
| 05/04/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-009619696305-CREDIT CARD BILL P | 0000009619720223 | 05/04/20 | 2,099.00 | | 91,802.02 |
| 07/04/20 | POS REF 416021*****9527-04/05 FLIPKART | 0000000000000000 | 07/04/20 | | 242.00 | 92,044.02 |
| 07/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-009814233936-KITE DE POSIT 11431 | 0000009814552530 | 07/04/20 | 2,500.00 | | 89,544.02 |
| 07/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H | 0000009815683432 | 07/04/20 | 500.00 | | 89,044.02 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



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 TAMIL NADU INDIA

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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
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 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-------|-----------|
| 09/04/20 | DFCBANK-HDFC0000523-009815361446-KITE DE POSIT 74829 UPI-BAJAJ ALLIANZ-BAGIC@YBL-YESB0YBLUPI- 010002535999-PAYMENT FROM PHONE | 0000001002082250 | 09/04/20 | 156.00 | | 88,888.02 |
| 09/04/20 | UPI-QUDSIYA AKRAM SHAIK-8454993944@YBL- UBIN0531898-010004599802-PAYMENT FROM PH ONE | 0000001002093549 | 09/04/20 | | 10.00 | 88,898.02 |
| 09/04/20 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-010002661941-JIO20BR0004GG1CTG 0 | 0000001002095016 | 09/04/20 | 129.00 | | 88,769.02 |
| 09/04/20 | POS 416021XXXXXX9527 PHONEPE PRIVATE | 0000010007410328 | 09/04/20 | 156.00 | | 88,613.02 |
| 09/04/20 | UPI-INSURANCE-PAYTM-85190813@PAYTM-PYTM0 123456-010062123595-OID10714370634@PAY | 0000010014183229 | 09/04/20 | 903.00 | | 87,710.02 |
| 09/04/20 | UPI-HP GAS-ONPAYTMGAS@PAYTM-PYTM0123456- 010063037638-OID10715353507@PAY | 0000010016771015 | 09/04/20 | 313.26 | | 87,396.76 |
| 09/04/20 | UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-010063399501-OID1071550203 5@PAY | 0000010017987712 | 09/04/20 | 379.00 | | 87,017.76 |
| 19/04/20 | POS 416021XXXXXX9527 PAYTM | 0000011029000675 | 19/04/20 | 149.00 | | 86,868.76 |
| 27/04/20 | .IMPS P2P 009223359973#01/04/2020 030420 -MIR2011608440570 | MIR2011608440570 | 27/04/20 | 5.90 | | 86,862.86 |
| 27/04/20 | .IMPS P2P 009223360168#01/04/2020 030420 -MIR2011608391409 | MIR2011608391409 | 27/04/20 | 5.90 | | 86,856.96 |
| 27/04/20 | .IMPS P2P 009300365605#02/04/2020 030420 -MIR2011608405597 | MIR2011608405597 | 27/04/20 | 5.90 | | 86,851.06 |
| 27/04/20 | .IMPS P2P 009304385266#02/04/2020 030420 -MIR2011608401119 | MIR2011608401119 | 27/04/20 | 5.90 | | 86,845.16 |
| 28/04/20 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000053-011914702694-GROWW | 0000011915206898 | 28/04/20 | 4,331.21 | | 82,513.95 |
| 28/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H | 0000011915225354 | 28/04/20 | 3,300.00 | | 79,213.95 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|------------|
| 29/04/20 | DFCBANK-HDFC0000523-011914732329-KITE DE POSIT 41340 NEFT CR-DEUT0797BGL-IBM INDIA PVT LTD-PA YROLL-ZEESHAN AKRAM SHAIKH-042800060GN08 720 SALARY APR | 042800060GN08720 | 29/04/20 | | 50,394.28 | 129,608.23 |
| 29/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-012020926576-KITE DE POSIT 58874 | 0000012012580329 | 29/04/20 | 100.00 | | 129,508.23 |
| 29/04/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-012012336356-CREDIT CARD BILL P | 0000012012664394 | 29/04/20 | 11,897.35 | | 117,610.88 |
| 29/04/20 | UPI-HP GAS-ONPAYTMGAS@PAYTM-PYTM0123456- 012021383744-OID10854716500@PAY | 0000012013884303 | 29/04/20 | 714.50 | | 116,896.38 |
| 29/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-012021497927-KITE DE POSIT 48364 | 0000012013962345 | 29/04/20 | 3,000.00 | | 113,896.38 |
| 29/04/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-012021546960-KITE DE POSIT 12305 | 0000012013996314 | 29/04/20 | 600.00 | | 113,296.38 |
| 30/04/20 | 5797359280531596/ZERODHA | 0000201210694094 | 30/04/20 | 10,000.00 | | 103,296.38 |
| 01/05/20 | POS 416021XXXXXX9527 AIRTEL | 0000SF8755176926 | 01/05/20 | 223.00 | | 103,073.38 |
| 01/05/20 | UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-012236575314-BHARTIAI RTELLIMITE | 0000012211718069 | 01/05/20 | 399.00 | | 102,674.38 |
| 01/05/20 | UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -012241226990-OID10868232281@PAY | 0000012220908201 | 01/05/20 | 1,060.82 | | 101,613.56 |
| 03/05/20 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-01241473176 7-UPI | 0000012414600146 | 03/05/20 | 4,000.00 | | 97,613.56 |

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State account branch GSTN:27AAACH2702H1Z0

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



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 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
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 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
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 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| Date | Description | Debit | Credit | Balance | Amount | Closing Balance |
|----------|--|------------------|----------|-----------|----------|-----------------|
| 03/05/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012414538444-REWARDED FOR PAYIN | 0000012414604125 | 03/05/20 | | 10.00 | 97,623.56 |
| 04/05/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-012561096022-KITE DE POSIT 94430 | 0000012510434570 | 04/05/20 | 1,100.00 | | 96,523.56 |
| 04/05/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-012561127275-KITE DE POSIT 35066 | 0000012510451334 | 04/05/20 | 1,100.00 | | 95,423.56 |
| 05/05/20 | UPI RET-2020-05-04-012561096022 | 0000000000000000 | 05/05/20 | | 1,100.00 | 96,523.56 |
| 08/05/20 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-012900019193-BR0004LSTRGH | 0000001290737497 | 08/05/20 | 1,249.00 | | 95,274.56 |
| 08/05/20 | IMPS-012900393760-BEGAM RAJIYA KHATUN-UB IN-XXXXXXXXXXXX8063-HOME | 0000012900393760 | 08/05/20 | 10,000.00 | | 85,274.56 |
| 08/05/20 | POS 416021XXXXXX9527 VAMA APPARELS IN | 0000000000004025 | 08/05/20 | 740.00 | | 84,534.56 |
| 09/05/20 | UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-013004632913-OID1092159389 7@PAY | 0000013010068754 | 09/05/20 | 49.00 | | 84,485.56 |
| 09/05/20 | IMPS-013012325783-MD NEYAZ-PUNB-XXXXXXX XXXX3469-NANA | 0000013012325783 | 09/05/20 | 1,000.00 | | 83,485.56 |
| 12/05/20 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ DFCBANK-HDFC000053-013320247665-GROWW | 0000013320583449 | 12/05/20 | 4,359.05 | | 79,126.51 |
| 14/05/20 | UPI-RAZORPAY-RAZORPAY@ICICI-ICIC000001- 013503422838-UPSTOXACCOUNTOPENI | 0000001353968753 | 14/05/20 | 293.82 | | 78,832.69 |
| 14/05/20 | IMPS-013503918736-RAZORPAY 390-HDFC-XXXX XXXX6751-EPZVSFSFAOLWK5 | 0000013503918736 | 14/05/20 | | 1.00 | 78,833.69 |
| 14/05/20 | EQ0A5EDROE4KGV/RAZPINDUSINDBANKLIMI | 0000201358990551 | 14/05/20 | 1,000.00 | | 77,833.69 |
| 14/05/20 | IMPS-013516328527-ZEESHAN AKRAM SHAIKH-U BIN-XXXXXXXXXXXX5009-EMERGENCY FUND | 0000013516328527 | 14/05/20 | 5,000.00 | | 72,833.69 |
| 16/05/20 | UPI-PAYTM CYLINDER | 0000001379115518 | 16/05/20 | 579.00 | | 72,254.69 |

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Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

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|----------|--|------------------|----------|------------|-----------|------------|
| | BOOKI-ONPAYTMGAS@PAYT M-PYTM0123456-013765297028-OID1095248628 4@PAY | | | | | |
| 16/05/20 | POS 416021XXXXXX9527 PAYU-WWW.LENSKAR | 0000260003706218 | 16/05/20 | 1,808.80 | | 70,445.89 |
| 16/05/20 | IMPS-013717382964-45199651-HDFC-XXXXXXX 2562- | 0000013717382964 | 16/05/20 | | 1,000.00 | 71,445.89 |
| 17/05/20 | UPI-VODAFONE IDEA LIMITE-VILPREPAIDMH@HS BC-HSBC0400002-013810773118-VODAFONE PRE PAID | 0000013810874194 | 17/05/20 | 149.00 | | 71,296.89 |
| 19/05/20 | .IMPS P2P 012900393760#08/05/2020 080520 -MIR2014053987917 | MIR2014053987917 | 19/05/20 | 5.90 | | 71,290.99 |
| 20/05/20 | UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKCICI -ICIC0001217-014120381003-SELF | 0000014120750960 | 20/05/20 | 620.00 | | 70,670.99 |
| 22/05/20 | .IMPS P2P 013012325783#09/05/2020 110520 -MIR2014259338902 | MIR2014259338902 | 22/05/20 | 5.90 | | 70,665.09 |
| 22/05/20 | .IMPS P2P 013516328527#14/05/2020 140520 -MIR2014361194174 | MIR2014361194174 | 22/05/20 | 5.90 | | 70,659.19 |
| 29/05/20 | NEFT CR-DEUT0797BGL-IBM INDIA PVT LTD-PA YROLL-ZEESHAN AKRAM SHAIKH-052800130GN08 005 SALARY MAY | 052800130GN08005 | 29/05/20 | | 62,034.32 | 132,693.51 |
| 29/05/20 | IMPS-015015328657-ZEESHAN AKRAM SHAIKH-U BIN-XXXXXXXXXX5009-BIHAR HOME | 0000015015328657 | 29/05/20 | 100,000.00 | | 32,693.51 |
| 30/05/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000015112032507 | 30/05/20 | 2,000.00 | | 30,693.51 |
| 30/05/20 | UPI-GALA COLLECTION-9820417616@OKBIZAXIS -UTIB0000000-015113465733-STATIONERY | 0000015113989471 | 30/05/20 | 445.00 | | 30,248.51 |
| 30/05/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-015118927746-CREDIT CARD BILL P | 0000015118254573 | 30/05/20 | 4,100.00 | | 26,148.51 |
| 01/06/20 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000053-015312662678-GROWW | 0000015312180067 | 01/06/20 | 5,000.00 | | 21,148.51 |
| 01/06/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H | 0000015312284536 | 01/06/20 | 10,200.00 | | 10,948.51 |

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JOINT HOLDERS :

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From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 01/06/20 | DFCBANK-HDFC0000523-015312770274-KITE DE POSIT 77277 UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-015312850164-KITE DE POSIT 79078 | 0000015312379900 | 01/06/20 | 300.00 | | 10,648.51 |
| 01/06/20 | IMPS-015312385160-ZEESHAN AKRAM SHAIKH-M AHB-XXXXXXX6831-SAVINGS | 0000015312385160 | 01/06/20 | 10,000.00 | | 648.51 |
| 02/06/20 | IMPS-015411891942-PAYTM-HDFC-XXXXXXXXXX0 007- | 0000015411891942 | 02/06/20 | | 1,060.82 | 1,709.33 |
| 02/06/20 | UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -015419461963-OID11056025946@PAY | 0000015411092082 | 02/06/20 | 1,060.82 | | 648.51 |
| 03/06/20 | IMPS-015511336132-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXXXX5009-ASAS | 0000015511336132 | 03/06/20 | | 60,000.00 | 60,648.51 |
| 03/06/20 | UPI-PHARMEASY-PAYTM-51827377@PAYTM-PYTM0 123456-015512379480-UPI | 0000015512001502 | 03/06/20 | 3,153.19 | | 57,495.32 |
| 03/06/20 | IMPS-015515327295-SHAIKH LATIFABI ABDULR AZAAQUE-CORP-XXXXXXXXXXXX0368-LIC | 0000015515327295 | 03/06/20 | 20,000.00 | | 37,495.32 |
| 04/06/20 | IMPS-015613324930-SHAIKH LATIFABI ABDULR AZAAQUE-CORP-XXXXXXXXXXXX7115-LIC2 | 0000015613324930 | 04/06/20 | 25,000.00 | | 12,495.32 |
| 04/06/20 | IMPS-015613326860-SHAIKH LATIFABI ABDULR AZAAQUE-CORP-XXXXXXXXXXXX0368-LIC3 | 0000015613326860 | 04/06/20 | 9,301.00 | | 3,194.32 |
| 04/06/20 | UPI-PAYTM CYLINDER BOOKI-ONPAYTMGAS@PAYT M-PYTM0123456-015640805332-OID1107241868 1@PAY | 0000015613883081 | 04/06/20 | 590.50 | | 2,603.82 |
| 04/06/20 | 0406044019 UTI REDN DYF 73952 | 0000040620093005 | 04/06/20 | | 5,129.70 | 7,733.52 |
| 07/06/20 | UPI-MERU MOBILITY TECH P-MERU.RAZORPAY@H DFCBANK-HDFC0000053-015912644859-UPI | 0000015912624222 | 07/06/20 | 473.00 | | 7,260.52 |
| 08/06/20 | UPI-THAKUR SUMIT SHAKTIS-ST8432145050@OK AXIS-SRCB0000373-016008255920-MERU | 0000001608069548 | 08/06/20 | 3,320.00 | | 3,940.52 |
| 08/06/20 | .IMPS P2P 015015328657#29/05/2020 290520 | MIR2015877053848 | 08/06/20 | 5.90 | | 3,934.62 |

HDFC BANK LIMITED

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 08/06/20 | -MIR2015877053848 UPI-BHARATPEMERCHANT-BHARATPE.9041760544 @ICICI-ICIC000001-016019195629-VERIFIED MERCHANT | 0000016019831896 | 08/06/20 | 72.00 | | 3,862.62 |
| 09/06/20 | IMPS-016116687850-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXX5009-SELF | 0000016116687850 | 09/06/20 | | 10,000.00 | 13,862.62 |
| 09/06/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016116455468-REWARDED FOR PAYIN | 0000016116102702 | 09/06/20 | | 7.00 | 13,869.62 |
| 09/06/20 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-01611666452 9-UPI | 0000016116113401 | 09/06/20 | 6,500.00 | | 7,369.62 |
| 09/06/20 | UPI-VODAFONE IDEA LIMITE-VILPREPAIDMH@HS BC-HSBC0400002-016117873289-VODAFONE PRE PAID | 0000016117356633 | 09/06/20 | 49.00 | | 7,320.62 |
| 10/06/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-016213127284-SEXY T AXI | 0000016213307797 | 10/06/20 | | 1,935.00 | 9,255.62 |
| 10/06/20 | UPI-RIYAZ CHICKEN CENTRE-Q08470068@YBL-S BIN0006584-016213321954-EGGS | 0000016213623881 | 10/06/20 | 70.00 | | 9,185.62 |
| 10/06/20 | UPI-ANIL SUDHAKAR JADHAV-JANIL9461@OKAXI S-UTIB0001034-016221123388-CHEESE | 0000016221954524 | 10/06/20 | 30.00 | | 9,155.62 |
| 11/06/20 | UPI-PRASHANT MEDICAL AND-Q69562363@YBL-S BIN0003670-016321432235-MEDICINE | 0000016321301278 | 11/06/20 | 480.00 | | 8,675.62 |
| 11/06/20 | UPI-RATNADEEP FRUIT SHOP-9766442589@OKBI ZAXIS-UTIB0000000-016321459937-EGG PLUS CHIPS | 0000016321334713 | 11/06/20 | 71.00 | | 8,604.62 |
| 12/06/20 | UPI-RIYAZ CHICKEN CENTRE-Q08470068@YBL-S BIN0006584-016419909623-EGG | 0000016419755185 | 12/06/20 | 170.00 | | 8,434.62 |
| 14/06/20 | UPI-VODAFONE IDEA LIMITE-VILPREPAIDMH@HS BC-HSBC0400002-016603464914-VODAFONE PRE PAID | 0000001663106967 | 14/06/20 | 269.00 | | 8,165.62 |

HDFC BANK LIMITED

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 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

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 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|--|----------|
| 14/06/20 | UPI-MITHAAS-Q84563379@YBL-PYTM0123456-01 6616667807-RR | 0000016616495364 | 14/06/20 | 107.00 | | 8,058.62 |
| 15/06/20 | .IMPS P2P 015312385160#01/06/2020 010620 -MIR2016282875964 | MIR2016282875964 | 15/06/20 | 5.90 | | 8,052.72 |
| 15/06/20 | .IMPS P2P 015613324930#04/06/2020 040620 -MIR2016385722777 | MIR2016385722777 | 15/06/20 | 5.90 | | 8,046.82 |
| 15/06/20 | .IMPS P2P 015613326860#04/06/2020 040620 -MIR2016385722786 | MIR2016385722786 | 15/06/20 | 5.90 | | 8,040.92 |
| 15/06/20 | .IMPS P2P 015515327295#03/06/2020 040620 -MIR2016385722767 | MIR2016385722767 | 15/06/20 | 5.90 | | 8,035.02 |
| 16/06/20 | UPI-AMAZON-AMAZON@APL-UTIB0000100-016804 358913-REQUEST FROM AMAZO | 0000001684870267 | 16/06/20 | 383.80 | | 7,651.22 |
| 16/06/20 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-01680470657 1-ROOM NO 605 ISMAIL | 0000001684872400 | 16/06/20 | 6,500.00 | | 1,151.22 |
| 17/06/20 | UPI-RIYAZ CHICKEN CENTRE-Q08470068@YBL-S BIN0006584-016912865902-EGG | 0000016912463793 | 17/06/20 | 90.00 | | 1,061.22 |
| 17/06/20 | UPI-ASHAPURA TRADERS-Q88094780@YBL-SBIN0 050571-016912886769-MOSQUITO | 0000016912495997 | 17/06/20 | 142.00 | | 919.22 |
| 17/06/20 | UPI-ASHAPURA TRADERS-Q88094780@YBL-SBIN0 050571-016912910690-CHEESE | 0000016912534723 | 17/06/20 | 450.00 | | 469.22 |
| 17/06/20 | UPI-SHIVSHAKTI SUPER MAR-PAYTMQR28100505 0101S0KR1ULGMHO4@PAYTM-PYTM0123456-01691 3947760-IM | 0000016913573958 | 17/06/20 | 90.00 | | 379.22 |
| 17/06/20 | UPI-SHIVSHAKTI SUPER MAR-PAYTMQR28100505 0101S0KR1ULGMHO4@PAYTM-PYTM0123456-01691 3960906-COFFEE | 0000016913593205 | 17/06/20 | 50.00 | | 329.22 |
| 19/06/20 | UPI-RIYAZ CHICKEN CENTRE-Q08470068@YBL-S BIN0006584-017119652679-EGG | 0000017119536535 | 19/06/20 | 90.00 | | 239.22 |
| 20/06/20 | UPI-PRASHANT MEDICAL AND-Q00575468@YBL-S BIN0003670-017217457469-MED | 0000017217232116 | 20/06/20 | 180.00 | | 59.22 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 22/06/20 | UPI-MITHAAS-Q14468313@YBL-PYTM0123456-01 7416121953-TEA | 0000017416272536 | 22/06/20 | 10.00 | | 49.22 |
| 22/06/20 | UPI-RIYAZ CHICKEN CENTRE-Q08470068@YBL-S BIN0006584-017416207694-EGG | 0000017416370204 | 22/06/20 | 35.00 | | 14.22 |
| 22/06/20 | IMPS-017417438810-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXX5009-PAY | 0000017417438810 | 22/06/20 | | 1,000.00 | 1,014.22 |
| 22/06/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-017421685841-UPI | 0000017421583744 | 22/06/20 | | 6,530.00 | 7,544.22 |
| 23/06/20 | UPI-MITHAAS-Q84563379@YBL-PYTM0123456-01 7515300163-TEA | 0000017515334115 | 23/06/20 | 50.00 | | 7,494.22 |
| 23/06/20 | ATW-416021XXXXXX9527-S1ANMI39-MUMBAI | 0000000000004763 | 23/06/20 | 4,000.00 | | 3,494.22 |
| 25/06/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-017714245280-UPI | 0000017714716769 | 25/06/20 | 429.00 | | 3,065.22 |
| 25/06/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-017714274857-ZOMATO PAYMENT | 0000017714757893 | 25/06/20 | 229.00 | | 2,836.22 |
| 26/06/20 | POS 416021XXXXXX9527 CITRUSP*NETMEDS | 0000017711004374 | 26/06/20 | 752.50 | | 2,083.72 |
| 29/06/20 | POS 416021XXXXXX9527 PAYTM | 0000018179078304 | 29/06/20 | 500.00 | | 1,583.72 |
| 29/06/20 | UPI-DILIP SINGH-DILIPS112553@OKICICI-IBK L0000886-018122566864-CAB | 0000018122522329 | 29/06/20 | 800.00 | | 783.72 |
| 30/06/20 | NEFT CR-DEUT0797BGL-IBM INDIA PVT LTD-PA YROLL-ZEESHAN AKRAM SHAIKH-062900434GN03 130 SALARY JUN | 062900434GN03130 | 30/06/20 | | 62,034.32 | 62,818.04 |
| 30/06/20 | CRV POS-416021*****9527-0627-NETMEDS MA | 0000000000000000 | 30/06/20 | | 752.50 | 63,570.54 |
| 30/06/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-018214586185-UPI | 0000018214421290 | 30/06/20 | 249.00 | | 63,321.54 |
| 30/06/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-018218243381-CREDIT CARD BILL P | 0000018218285752 | 30/06/20 | 5,313.96 | | 58,007.58 |
| 30/06/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-018222740580-UPI | 0000018222448537 | 01/07/20 | 442.35 | | 57,565.23 |
| 01/07/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/06/20 | | 478.00 | 58,043.23 |
| 01/07/20 | UPI-AMIN CHICKEN AND EGG-Q71182448@YBL-U TIB0001034-018317222245-EGG | 0000018317263360 | 01/07/20 | 150.00 | | 57,893.23 |

HDFC BANK LIMITED

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 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| Date | Transaction Details | Debit | Credit | Balance |
|----------|--|------------------|----------|-----------|
| 01/07/20 | UPI-BHARATPEMERCHANT-BHARATPE.9041882692 @ICICI-ICIC0000001-018317262903-VERIFIED MERCHANT | 0000018317316080 | 01/07/20 | 110.00 |
| 02/07/20 | UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -018423872649-OID11252396624@PAY | 0000001841337635 | 02/07/20 | 1,060.82 |
| 02/07/20 | UPI-PAYTM LIC INDIA-PAYTM-3018993@PAYTM- PYTM0123456-018423899304-OID11250735108@ PAY | 0000001841357871 | 02/07/20 | 2,618.62 |
| 02/07/20 | POS 416021XXXXXX9527 OLA | 0000018423807563 | 02/07/20 | 260.00 |
| 02/07/20 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-01841355825 2-ROOM NO 605 | 0000018413074780 | 02/07/20 | 13,000.00 |
| 02/07/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-018419154673-UPI | 0000018419117475 | 02/07/20 | 6,500.00 |
| 03/07/20 | ACH C- HINDUSTANUNILEVERLTD-17286993 | 0000007075634185 | 03/07/20 | 42.00 |
| 03/07/20 | ACH C- INFOSYS LIMITED-20732457 | 0000009030123304 | 03/07/20 | 190.00 |
| 03/07/20 | IMPS-018523309745-ZEESHAN AKRAM SHAIKH-I NDB-XXXXXXXX2562-GROCERY | 0000018523309745 | 03/07/20 | 1,500.00 |
| 04/07/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-018621767785-ZOMATO PAYMENT | 0000018621534994 | 04/07/20 | 423.00 |
| 05/07/20 | POS 416021XXXXXX9527 PAYU-FLIPKART PA | 0000260004910711 | 05/07/20 | 602.00 |
| 06/07/20 | UPI-MOSTAFA MIRJA-SADIKMIRZA2149@OKICICI -BDBL0001849-018814856936-EGG | 0000018814098550 | 06/07/20 | 140.00 |
| 06/07/20 | UPI-PRASHANT MEDICAL AND-Q69562363@YBL-S BIN0003670-018814878860-MEDICAL | 0000018814129323 | 06/07/20 | 85.00 |
| 07/07/20 | ACH D- LIC OF INDIA-9942868210720 | 0000009136101055 | 07/07/20 | 2,619.00 |
| 07/07/20 | UPI-AIRTEL MONEY-AIRTEL MONEY.RAZORPAY@IC ICI-ICIC0000001-018915068391-AIRTEL MONEY | 0000018915923883 | 07/07/20 | 249.00 |
| 08/07/20 | POS 416021XXXXXX9527 PAYU-RETAIL.STAR | 0000260004994286 | 08/07/20 | 28,497.00 |
| 09/07/20 | UPI-RAJU OMPRAKASH GUPTA-GUPTASAGAR0999@ OKICICI-IBKL0000250-019117233620-EGG | 0000019117625433 | 09/07/20 | 76.00 |

HDFC BANK LIMITED

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 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

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To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 09/07/20 | UPI-MITHAAS-Q14468313@YBL-PYTM0123456-01 9117252510-ICE | 0000019117649651 | 09/07/20 | 80.00 | | 13,304.79 |
| 10/07/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-019217754133-UPI | 0000019217098394 | 10/07/20 | 565.00 | | 12,739.79 |
| 10/07/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-019223865465-UPI | 0000019223516034 | 11/07/20 | 155.00 | | 12,584.79 |
| 11/07/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-019300877930-UPI | 0000001930533151 | 11/07/20 | 56.00 | | 12,528.79 |
| 11/07/20 | UPI-SAVITA MENGHNANI-PAYTMQR281005050101 19B7FOZ4UL8T@PAYTM-PYTM0123456-019317813 786-ICE | 0000019317589598 | 11/07/20 | 154.00 | | 12,374.79 |
| 11/07/20 | UPI-BHARATPEMERCHANT-BHARATPE.9041933712 @ICICI-ICIC0000001-019322622608-VERIFIED MERCHANT | 0000019322722313 | 11/07/20 | 580.00 | | 11,794.79 |
| 12/07/20 | UPI-PHARMEASY-PHARMEASY1@PAYTM-PYTM01234 56-019417886088-UPI | 0000019417830052 | 12/07/20 | 2,614.50 | | 9,180.29 |
| 12/07/20 | POS 416021XXXXXX9527 AMAZON | 0000SF8990886687 | 12/07/20 | 1,410.90 | | 7,769.39 |
| 12/07/20 | UPI-PHARMEASY-PHARMEASY1@PAYTM-PYTM01234 56-019442758660-EXPRESS | 0000019417032745 | 12/07/20 | | 2,614.50 | 10,383.89 |
| 13/07/20 | POS 416021XXXXXX9527 AMAZON | 0000SF8993836900 | 13/07/20 | 2,315.80 | | 8,068.09 |
| 14/07/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-019601596752- TEST | 0000001961703024 | 14/07/20 | 1,000.00 | | 7,068.09 |
| 14/07/20 | .IMPS P2P 018523309745#03/07/2020 040720 -MIR2019431463167 | MIR2019431463167 | 14/07/20 | 5.90 | | 7,062.19 |
| 16/07/20 | ACH C- LIC OF INDIA-9942868210720 | 0000009322672205 | 16/07/20 | | 2,619.00 | 9,681.19 |
| 17/07/20 | POS REF 416021*****9527-07/17 RETAIL.ST | 0000000000000000 | 17/07/20 | | 28,497.00 | 38,178.19 |
| 17/07/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-019916304172- HEALTH INSURANCE | 0000019916838197 | 17/07/20 | 30,000.00 | | 8,178.19 |

HDFC BANK LIMITED

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

To : 31/03/2021

| Date | Transaction Details | Debit | Credit | Balance |
|----------|--|------------------|----------|----------|
| 17/07/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-019916317196-KITE DE POSIT 29019 | 0000019916855751 | 17/07/20 | 5,000.00 |
| 17/07/20 | UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0000001-019916356363-GROWW | 0000019916907817 | 17/07/20 | 999.48 |
| 17/07/20 | UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0000001-019916367782-GROWW | 0000019916923321 | 17/07/20 | 1,000.00 |
| 21/07/20 | POS 416021XXXXXX9527 PAYTM | 0000020348002029 | 21/07/20 | 675.69 |
| 22/07/20 | UPI-AIRTEL MONEY-AIRTEL MONEY.RAZORPAY@IC ICI-ICIC0000001-020450955466-AIRTEL MONEY | 0000020412955886 | 22/07/20 | 9.00 |
| 23/07/20 | 00030350007138-1643678 | 0000007231298391 | 23/07/20 | 7,164.00 |
| 24/07/20 | POS 416021XXXXXX9527 AMAZON | 0000SF9034334572 | 24/07/20 | 3,233.40 |
| 25/07/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-020714524469-UPI | 0000020714966093 | 25/07/20 | 240.00 |
| 25/07/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-020720740616-UPI | 0000020720891392 | 25/07/20 | 297.70 |
| 27/07/20 | POS 416021XXXXXX9527 GOOGLE *TEMPORAR | 0000020867321220 | 27/07/20 | 1.00 |
| 27/07/20 | POS 416021XXXXXX9527 GOOGLE *TEMPORAR | 0000020867321220 | 27/07/20 | -1.00 |
| 27/07/20 | POS 416021XXXXXX9527 GOOGLE *DISCOVER | 0000020845956582 | 27/07/20 | 299.00 |
| 27/07/20 | POS 416021XXXXXX9527 PAYU-WWW.UDEMY.C | 0000220005390220 | 27/07/20 | 2,520.00 |
| 27/07/20 | POS 416021XXXXXX9527 AIRTEL | 0000SF9043240395 | 27/07/20 | 49.00 |
| 27/07/20 | POS 416021XXXXXX9527 PAYU-WWW.UDEMY.C | 0000220005398352 | 27/07/20 | 420.00 |
| 27/07/20 | UPI-RAJU OMPRAKASH GUPTA-GUPTASAGAR0999@ OKICICI-IBKL0000250-020918664821-BC | 0000020918555839 | 27/07/20 | 76.00 |
| 28/07/20 | UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-021012747134-BHARTIAI RTELLIMITE | 0000021012711839 | 28/07/20 | 98.00 |
| 29/07/20 | POS REF 416021*****9527-07/29 WWW.UDEMY | 0000000000000000 | 29/07/20 | 420.00 |
| 29/07/20 | POS REF 416021*****9527-07/29 WWW.UDEMY | 0000000000000000 | 29/07/20 | 420.00 |
| 29/07/20 | POS REF 416021*****9527-07/29 WWW.UDEMY | 0000000000000000 | 29/07/20 | 420.00 |
| 29/07/20 | POS REF 416021*****9527-07/29 WWW.UDEMY | 0000000000000000 | 29/07/20 | 420.00 |

HDFC BANK LIMITED

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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
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 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 30/07/20 | POS 416021XXXXXX9527 PAYTM | 0000021279046189 | 30/07/20 | 1,071.00 | | 1,033.92 |
| 30/07/20 | UPI-INNOVATIVE RETAIL CO-BIGBASKET@AXISB ANK-UTIB0000100-021216200475-UPI | 0000021216820429 | 30/07/20 | 391.00 | | 642.92 |
| 30/07/20 | POS REF 416021*****9527-07/30 WWW.UDEMY | 0000000000000000 | 30/07/20 | | 420.00 | 1,062.92 |
| 31/07/20 | POS 416021XXXXXX9527 PAYTM | 0000021219590877 | 31/07/20 | 999.00 | | 63.92 |
| 31/07/20 | NEFT CR-DEUT0797BGL-IBM INDIA PVT LTD-PA YROLL-ZEESHAN AKRAM SHAIKH-073000162GN04 780 SALARY JUL | 073000162GN04780 | 31/07/20 | | 63,124.32 | 63,188.24 |
| 31/07/20 | POS REF 416021*****9527-07/31 WWW.UDEMY | 0000000000000000 | 31/07/20 | | 420.00 | 63,608.24 |
| 31/07/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-021313379170-CREDIT CARD BILL P | 0000021313387072 | 31/07/20 | 5,724.62 | | 57,883.62 |
| 31/07/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-021313217198-KITE DE POSIT 61158 | 0000021313467280 | 31/07/20 | 5,000.00 | | 52,883.62 |
| 31/07/20 | UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC000053-021353937144-GROWW | 0000021313541206 | 31/07/20 | 5,000.00 | | 47,883.62 |
| 31/07/20 | IMPS-02131353316-ZEESHAN AKRAM SHAIKH-M AHB-XXXXXXX6831-EMERGENCY FUND | 0000021313353316 | 31/07/20 | 10,000.00 | | 37,883.62 |
| 31/07/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-021313367230- UPI | 0000021313678991 | 31/07/20 | 25,000.00 | | 12,883.62 |
| 31/07/20 | UPI-PRASHANT MEDICAL AND-Q69562363@YBL-S BIN0003670-021317906263-MEDICINES | 0000021317782030 | 31/07/20 | 537.00 | | 12,346.62 |
| 31/07/20 | UPI-PRIYANKA SUPER MARKE-Q09603688@YBL-O RBC0101107-021317037358-MILK | 0000021317957442 | 31/07/20 | 29.00 | | 12,317.62 |
| 02/08/20 | POS 416021XXXXXX9527 PAYTM | 0000021421635473 | 02/08/20 | 110.00 | | 12,207.62 |
| 03/08/20 | POS REF 416021*****9527-08/01 WWW.UDEMY | 0000000000000000 | 03/08/20 | | 420.00 | 12,627.62 |
| 03/08/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-021622819251-SWIGGY ORDER ID 79 | 0000021622498001 | 03/08/20 | 107.00 | | 12,520.62 |

HDFC BANK LIMITED

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 TAMIL NADU INDIA

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 SHOWROOM BLUE RIDGE
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| Date | Transaction Details | Debit | Credit | Balance | Amount | Closing Balance |
|----------|--|------------------|----------|-----------|----------|-----------------|
| 03/08/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-021623444749-UPI | 0000021623710080 | 04/08/20 | | 510.00 | 13,030.62 |
| 06/08/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-021913126845-UPI | 0000021913111547 | 06/08/20 | 230.00 | | 12,800.62 |
| 06/08/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-021913212104-UPI | 0000021913209618 | 06/08/20 | 90.00 | | 12,710.62 |
| 07/08/20 | ACH D- LIC OF INDIA-9942868210820 | 0000009765491683 | 07/08/20 | 2,619.00 | | 10,091.62 |
| 07/08/20 | POS 416021XXXXXX9527 SWIGGY | 0000SF9086428526 | 07/08/20 | 206.00 | | 9,885.62 |
| 08/08/20 | UPI-VODAFONE IDEA LIMITE-VILPREPAIDMH@HS BC-HSBC0400002-022116743799-VODAFONE PRE PAID | 0000022116612054 | 08/08/20 | 379.00 | | 9,506.62 |
| 08/08/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022120291341-REWARDED FOR PAYIN | 0000022120932385 | 08/08/20 | | 9.00 | 9,515.62 |
| 08/08/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022120292932-REWARDED FOR PAYIN | 0000022120933662 | 08/08/20 | | 5.00 | 9,520.62 |
| 08/08/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-022120154714-UPI | 0000022120935178 | 08/08/20 | | 6,500.00 | 16,020.62 |
| 08/08/20 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-02212063767 2-ROOM NO 605 | 0000022120941758 | 08/08/20 | 13,000.00 | | 3,020.62 |
| 08/08/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-022120004794-UPI | 0000022120406742 | 08/08/20 | 245.00 | | 2,775.62 |
| 10/08/20 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-022315614392-UPI | 0000022315521909 | 10/08/20 | 643.00 | | 2,132.62 |
| 11/08/20 | .IMPS P2P 021313353316#31/07/2020 310720 -MIR2022279453665 | MIR2022279453665 | 11/08/20 | 5.90 | | 2,126.72 |
| 12/08/20 | POS 416021XXXXXX9527 SWIGGY | 0000SF9108096921 | 12/08/20 | 112.00 | | 2,014.72 |
| 13/08/20 | POS 416021XXXXXX9527 SWIGGY | 0000022617176716 | 13/08/20 | 157.00 | | 1,857.72 |
| 14/08/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-022722497778-UPI | 0000022722529148 | 14/08/20 | 179.16 | | 1,678.56 |
| 15/08/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 | 0000022821393379 | 15/08/20 | 245.30 | | 1,433.26 |

HDFC BANK LIMITED

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



MR. ZEESHAN AKRAM SHAIKH
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 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 15/08/20 | 9-022821876747-UPI UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-022821898928-UPI | 0000022821419525 | 15/08/20 | 146.36 | | 1,286.90 |
| 16/08/20 | UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U TIB0000000-022911020040-CHARGE | 0000022911579698 | 16/08/20 | 1.00 | | 1,285.90 |
| 17/08/20 | IMPS-023003992691-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXX5009-SELF | 0000023003992691 | 17/08/20 | | 10,000.00 | 11,285.90 |
| 17/08/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-023003264790- HOME | 0000002303529697 | 17/08/20 | 10,000.00 | | 1,285.90 |
| 17/08/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-023003092949-REWARDED FOR PAYIN | 0000002303529757 | 17/08/20 | | 9.00 | 1,294.90 |
| 18/08/20 | POS 416021XXXXXX9527 AMAZON | 0000S99129283004 | 19/08/20 | 399.00 | | 895.90 |
| 19/08/20 | UPI RET-2020-08-16-022911020040 | 0000000000000000 | 19/08/20 | | 1.00 | 896.90 |
| 22/08/20 | IMPS-023514413064-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXX5009-SELF | 0000023514413064 | 22/08/20 | | 3,600.00 | 4,496.90 |
| 22/08/20 | UPI-SHIVAM SANTOSH SINGH-SHIVAMSANTOSH13 11@OKHDFCBANK-HDFC0000039-023514776165-S PLITWISE | 0000023514470209 | 22/08/20 | 2,911.00 | | 1,585.90 |
| 22/08/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-023514789313-SPLITW ISE | 0000023514488118 | 22/08/20 | 532.00 | | 1,053.90 |
| 24/08/20 | UPI-PRIYANKA SUPER MARKE-9370474169@OKBI ZAXIS-UTIB0000000-023713522224-EGG | 0000023713553966 | 24/08/20 | 72.00 | | 981.90 |
| 24/08/20 | UPI-BHARATPEMERCHANT-BHARATPE.9041760726 @ICICI-ICIC0000001-023713531933-VERIFIED MERCHANT | 0000023713571088 | 24/08/20 | 25.00 | | 956.90 |
| 25/08/20 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-023821193496-ZOMATO PAYMENT | 0000023821376231 | 25/08/20 | 146.36 | | 810.54 |
| 26/08/20 | UPI-PRIYANKA SUPER MARKE-9370474169@OKBI ZAXIS-UTIB0000000-023914123933-EGG | 0000023914123933 | 26/08/20 | 30.00 | | 780.54 |

HDFC BANK LIMITED

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Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 27/08/20 | POS 416021XXXXXX9527 SWIGGY | 0000SF9159375299 | 27/08/20 | 152.00 | | 628.54 |
| 28/08/20 | UPI-PRIYANKA SUPER MARKE-9370474169@OKBI ZAXIS-UTIB0000000-024113934623-EGG | 0000024113934623 | 28/08/20 | 36.00 | | 592.54 |
| 28/08/20 | UPI-PRIYANKA SUPER MARKE-9370474169@OKBI ZAXIS-UTIB0000000-024113942756-CHEESE | 0000024113942756 | 28/08/20 | 71.00 | | 521.54 |
| 30/08/20 | UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-024312506426-CHARGE | 0000024312506426 | 30/08/20 | 311.00 | | 210.54 |
| 31/08/20 | NEFT CR-DEUT0797BGL-IBM INDIA PVT LTD-PA YROLL-ZEESHAN AKRAM SHAIKH-082800509GN05 958 SALARY AUG | 082800509GN05958 | 31/08/20 | | 62,480.32 | 62,690.86 |
| 31/08/20 | UPI-SHIVAM SANTOSH SINGH-SHIVAMSANTOSH13 11@OKHDFCBANK-HDFC000039-024415987422-M ISC | 0000024415987422 | 31/08/20 | 1,101.00 | | 61,589.86 |
| 01/09/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-024504838733-CREDIT CARD BILL P | 0000024504838733 | 01/09/20 | 1,133.00 | | 60,456.86 |
| 01/09/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-024504191478-CREDIT CARD BILL P | 0000024504191478 | 01/09/20 | 6,313.25 | | 54,143.61 |
| 01/09/20 | UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-024504714919-CREDIT CARD BILL P | 0000024504714919 | 01/09/20 | 23,636.92 | | 30,506.69 |
| 02/09/20 | UPI-OLA POSTPAID-OLAMONEY1.PAYU@HDFCBANK -HDFC0000499-024604593770-UPI | 0000024604593770 | 02/09/20 | 4,515.00 | | 25,991.69 |
| 05/09/20 | UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -024916085308-OID11631330541@PAY | 0000024916085308 | 05/09/20 | 1,060.82 | | 24,930.87 |
| 05/09/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-024917835679-UPI | 0000024917835679 | 05/09/20 | | 1,500.00 | 26,430.87 |
| 05/09/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-024921984502- SELF | 0000024921984502 | 05/09/20 | 10,000.00 | | 16,430.87 |
| 06/09/20 | IMPS-025013744506-NESTAWAY TECHNOLOGIE-H DFC-XXXXXXXXXXXX7436-FUND TRANSFER | 0000025013744506 | 06/09/20 | | 1.00 | 16,431.87 |

HDFC BANK LIMITED

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Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|-----------|-----------|
| 07/09/20 | ACH D- LIC OF INDIA-9942868210920 | 0000000516918780 | 07/09/20 | 2,619.00 | | 13,812.87 |
| 07/09/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-025116535971-UPI | 0000025116535971 | 07/09/20 | 527.50 | | 13,285.37 |
| 08/09/20 | ACH C- ITC LIMITED-1304918 | 0000000507769043 | 08/09/20 | | 792.00 | 14,077.37 |
| 10/09/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000025412022827 | 10/09/20 | 1,000.00 | | 13,077.37 |
| 12/09/20 | UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-025622713432-UPI | 0000025622713432 | 13/09/20 | 459.16 | | 12,618.21 |
| 14/09/20 | POS 416021XXXXXX9527 AMAZON | 0000SF9221267298 | 14/09/20 | 4,930.50 | | 7,687.71 |
| 17/09/20 | POS 416021XXXXXX9527 ZOMATO GURGAON | 0000026122066631 | 17/09/20 | 474.00 | | 7,213.71 |
| 21/09/20 | POS 416021XXXXXX9527 PAYU-FLIPKART PA | 0000220006367571 | 21/09/20 | 1,648.00 | | 5,565.71 |
| 22/09/20 | POS 416021XXXXXX9527 AIRTEL | 0000SF9247916815 | 22/09/20 | 87.00 | | 5,478.71 |
| 26/09/20 | POS 416021XXXXXX9527 AMAZON | 0000S99262168764 | 26/09/20 | 387.00 | | 5,091.71 |
| 26/09/20 | POS 416021XXXXXX9527 SWIGGY | 0000SF9265012924 | 26/09/20 | 442.00 | | 4,649.71 |
| 30/09/20 | NWD-416021XXXXXX9527-AMUM0530-MUMBAI | 0000027415021526 | 30/09/20 | 4,000.00 | | 649.71 |
| 01/10/20 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 30/09/20 | | 80.00 | 729.71 |
| 01/10/20 | POS REF 416021*****9527-10/01 FLIPKART | 0000000000000000 | 01/10/20 | | 449.00 | 1,178.71 |
| 03/10/20 | UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -027758096794-OID11908097203@PAY | 0000027758096794 | 03/10/20 | 1,060.82 | | 117.89 |
| 07/10/20 | ACH D- LIC OF INDIA-9942868211020 | 0000001156995224 | 07/10/20 | 2,619.00 | | -2,501.11 |
| 07/10/20 | ACH D- LIC OF INDIA-9942868211020 | 0000001156995224 | 07/10/20 | | 2,619.00 | 117.89 |
| 12/10/20 | INSTA LOAN0000000000061015186 | 0000948163000000 | 12/10/20 | | 10,000.00 | 10,117.89 |
| 12/10/20 | KQQH45MIAZ4KFPGUCQ/PAYUCREDCLUB | 0000202863202382 | 12/10/20 | 5,908.04 | | 4,209.85 |
| 12/10/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000028613010617 | 12/10/20 | 4,000.00 | | 209.85 |
| 16/10/20 | IMPS-029019027876-APIBANKING-HDFC-XXXXXX XXXXXX0168-ACCOUNT VALIDATION | 0000029019027876 | 16/10/20 | | 1.00 | 210.85 |
| 16/10/20 | IMPS-029020272007-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXX2562-COMMENTS | 0000029020272007 | 16/10/20 | | 1,700.00 | 1,910.85 |
| 16/10/20 | UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC 0000499-029023068275-UPI TRANSACTION FO | 0000029023068275 | 16/10/20 | 1,248.00 | | 662.85 |
| 17/10/20 | ZERODHA BROKIN-16102020-YQ0780 | 0000010176485804 | 17/10/20 | | 60,700.00 | 61,362.85 |
| 17/10/20 | .NWD DECCHG 30/09/20 CARDEND 9527 011020 -MIR2029097498358 | MIR2029097498358 | 17/10/20 | 29.50 | | 61,333.35 |

HDFC BANK LIMITED

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|------------|
| 17/10/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000029112005855 | 17/10/20 | 3,000.00 | | 58,333.35 |
| 17/10/20 | UPI-PRITI NARESH GALA-HEARTFLICKER2006@O KHDFCBANK-HDFC0000582-029121852852-RAMES H DOC | 0000029121852852 | 17/10/20 | 850.00 | | 57,483.35 |
| 19/10/20 | NEFT CR-UTIB000004-AXIS MUTUAL FUND RED EMPTION POOL A-ZEESHAN AKRAM SHAIKH-AXIS CN0059251542 | AXISCN0059251542 | 19/10/20 | | 26,285.94 | 83,769.29 |
| 19/10/20 | SBI MUTUAL FUND-SBIRED 22636511 D34 | 0000455465100279 | 19/10/20 | | 14,254.15 | 98,023.44 |
| 19/10/20 | UPI-FLIPKART-FLIPKART.PAYU@HDFCBANK-HDFC 0000499-029320185155-REFUND | 0000029320185155 | 19/10/20 | | 1,248.00 | 99,271.44 |
| 20/10/20 | POS 416021XXXXXX9527 AMAZON | 0000V99363631685 | 20/10/20 | 4,758.00 | | 94,513.44 |
| 20/10/20 | POS 416021XXXXXX9527 PAYTM | 0000029428090845 | 21/10/20 | 309.00 | | 94,204.44 |
| 21/10/20 | .ACH DEBIT RETURN CHARGES 071020 071020- MIR2029406370633 | MIR2029406370633 | 21/10/20 | 590.00 | | 93,614.44 |
| 21/10/20 | POS 416021XXXXXX9527 AMAZON | 0000V99374398067 | 21/10/20 | 49,999.00 | | 43,615.44 |
| 26/10/20 | UPI-PONRAJ VELLAPANDI KO-KOLIARRAJ3005@O KHDFCBANK-BARB0BHULAB-030015236641-DINNE R | 0000030015236641 | 26/10/20 | | 2,386.00 | 46,001.44 |
| 28/10/20 | POS 416021XXXXXX9527 AMAZON | 0000V99400020575 | 28/10/20 | 769.00 | | 45,232.44 |
| 28/10/20 | UPI-MR JITENDRA SINGH HA-JITENDRAPUROHIT 691989@OKAXIS-CBIN0280607-030220351134-C OFFEE | 0000030220351134 | 28/10/20 | 480.00 | | 44,752.44 |
| 28/10/20 | UPI-MR JITENDRA SINGH HA-JITENDRAPUROHIT 691989@OKAXIS-CBIN0280607-030220395309-C OKE | 0000030220395309 | 28/10/20 | 240.00 | | 44,512.44 |
| 29/10/20 | NEFT CR-CITI000006-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN20 154443175 DELOITTE SALARY FOR OCTOBER20 | CITIN20154443175 | 29/10/20 | | 96,361.00 | 140,873.44 |
| 29/10/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03031523 9350-CREDIT CARD BILL P | 0000030315239350 | 29/10/20 | 13,568.00 | | 127,305.44 |
| 29/10/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H | 0000030315761566 | 29/10/20 | 15,000.00 | | 112,305.44 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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 SHOWROOM BLUE RIDGE
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 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|------------|
| 29/10/20 | DFCBANK-HDFC0000523-030315761566-KITE DE POSIT 81216 UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-030315883789-GROWW | 0000030315883789 | 29/10/20 | 10,000.00 | | 102,305.44 |
| 29/10/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03031966 1987-CREDIT CARD BILL P | 0000030319661987 | 29/10/20 | 5,679.56 | | 96,625.88 |
| 31/10/20 | IMPS-030517977821-NIPPON INDIA NIPPON -H DFC-XXXXXXXX7248- | 0000030517977821 | 31/10/20 | | 1.00 | 96,626.88 |
| 02/11/20 | POS REF 416021*****9527-11/01 AMAZON | 0000000000000000 | 02/11/20 | | 599.00 | 97,225.88 |
| 02/11/20 | L AND T OFFICE-21R032003392 | 0000011021834020 | 02/11/20 | | 83,983.00 | 181,208.88 |
| 02/11/20 | IMPS-030719343475-ZEESHAN AKRAM SHAIKH-M AHB-XXXXXXX6831-SAVE | 0000030719343475 | 02/11/20 | 20,000.00 | | 161,208.88 |
| 02/11/20 | IMPS-030719344350-ZEESHAN AKRAM SHAIKH-U BIN-XXXXXXXXXXXX5009-SAVE | 0000030719344350 | 02/11/20 | 10,000.00 | | 151,208.88 |
| 02/11/20 | IMPS-030719348111-BEGAM RAJIYA KHATUN-UB IN-XXXXXXXXXXXX8063-MOM | 0000030719348111 | 02/11/20 | 10,000.00 | | 141,208.88 |
| 02/11/20 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOM\$SHAIKH7 860@OKHDFCBANK-HDFC0000567-030722180404- GYM | 0000030722180404 | 02/11/20 | 10,000.00 | | 131,208.88 |
| 02/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030722470213-REWARDED FOR PAYIN | 0000030722470213 | 02/11/20 | | 6.00 | 131,214.88 |
| 03/11/20 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-030811231463-KITE DE POSIT 65992 | 0000030811231463 | 03/11/20 | 29,000.00 | | 102,214.88 |
| 07/11/20 | ACH D- LIC OF INDIA-994286821120 | 0000001762226711 | 07/11/20 | 2,619.00 | | 99,595.88 |
| 09/11/20 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031422536237-SWIGGY ORDER ID 88 | 0000031422536237 | 09/11/20 | 254.00 | | 99,341.88 |
| 11/11/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000031612011262 | 11/11/20 | 2,000.00 | | 97,341.88 |
| 11/11/20 | POS 416021XXXXXX9527 AMAZON | 0000VF9452587554 | 11/11/20 | 6,570.10 | | 90,771.78 |

HDFC BANK LIMITED

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 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
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 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|------------|
| 13/11/20 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD.-ZEESHAN AKRAM SHAIKH-CITIN2 0164132390 | CITIN20164132390 | 13/11/20 | | 9,795.00 | 100,566.78 |
| 13/11/20 | UPI-VODAFONE IDEA LTD-VILPREMNG@PAYTM-PY TM0123456-031806901406-UPI | 0000031806901406 | 13/11/20 | 379.00 | | 100,187.78 |
| 17/11/20 | UPI-QUDSIYA AKRAM SHAIKH-QUDSIYA AAKRAMSHA IKH-1@OKHDFCBANK-UBIN0531898-03222328691 4-HOME | 0000032223286914 | 17/11/20 | 40,000.00 | | 60,187.78 |
| 19/11/20 | IMPS-032406310853-IBM INDIA PVT LTD-HSBC -XXXXXXXXXXXXVERY-ZEESHAN SHAIKH 000S4Z | 0000032406310853 | 19/11/20 | 59,803.90 | | 383.88 |
| 20/11/20 | UPI-LAKSHMI TIRUPATAMMA -LAKSHMI2195@OKS BI-SBIN0011082-032517941493-VAMSI FAREWE LL FRO | 0000032517941493 | 20/11/20 | 275.00 | | 108.88 |
| 20/11/20 | UPI-LAKSHMI TIRUPATAMMA -LAKSHMI2195@OKS BI-SBIN0011082-032517064246-TQ | 0000032517064246 | 20/11/20 | | 275.00 | 383.88 |
| 20/11/20 | UPI-SANTOSH KUMAR GANDEP-SANT43@OKAXIS-U TIB000008-032517015358-VAMSI FAREWELL F RO | 0000032517015358 | 20/11/20 | 275.00 | | 108.88 |
| 20/11/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-032523940912-REWARDED FOR PAYIN | 0000032523940912 | 20/11/20 | | 6.00 | 114.88 |
| 25/11/20 | ACH C- MARICO LIMITED,-73839 | 0000002122138982 | 25/11/20 | | 78.00 | 192.88 |
| 27/11/20 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD.-ZEESHAN AKRAM SHAIKH-CITIN2 0170164661 | CITIN20170164661 | 27/11/20 | | 1,022.00 | 1,214.88 |
| 27/11/20 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN20 170366874 DELOITTE SALARY FOR NOV20 | CITIN20170366874 | 27/11/20 | | 87,582.00 | 88,796.88 |
| 27/11/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03320953 9724-CREDIT CARD BILL P | 0000033209539724 | 27/11/20 | 7,787.00 | | 81,009.88 |
| 01/12/20 | UPI-CRED-CRED@AXISB-UTIB0000114-03360394 5794-CREDIT CARD BILL P | 0000033603945794 | 01/12/20 | 5,650.28 | | 75,359.60 |
| 03/12/20 | UPI-SHRAVAN MADHUSUDHAN | 0000033812460358 | 03/12/20 | | 40,000.00 | 115,359.60 |

HDFC BANK LIMITED

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 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
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 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|-----------|------------|
| 04/12/20 | -SHRAVANKAMTAM00 7@OKICICI-ICIC0001547-033812460358-UPI UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKICICI -ICIC0001217-033922328999-UPI | 0000033922328999 | 04/12/20 | | 10,000.00 | 125,359.60 |
| 05/12/20 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-034021151851-UPI | 0000034021151851 | 05/12/20 | | 20,000.00 | 145,359.60 |
| 05/12/20 | UPI-KRISHNAKANT RAJESH Y-KRISHNAKANTTRYAD AV@OKICICI-ICIC0000072-034021340610-UPI | 0000034021340610 | 05/12/20 | | 30,000.00 | 175,359.60 |
| 07/12/20 | ACH D- LIC OF INDIA-9942868211220 | 0000002329579791 | 07/12/20 | 2,619.00 | | 172,740.60 |
| 10/12/20 | IMPS-034516028271-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXXXX5009- | 0000034516028271 | 10/12/20 | | 8,000.00 | 180,740.60 |
| 11/12/20 | UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKICICI -ICIC0001217-034611085896-UPI | 0000034611085896 | 11/12/20 | | 40,000.00 | 220,740.60 |
| 11/12/20 | UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKICICI -ICIC0001217-034611096653-UPI | 0000034611096653 | 11/12/20 | | 50,000.00 | 270,740.60 |
| 11/12/20 | IMPS-034612490696-FOUZIA SHAIKH-HDFC-XXX XXXXX1538- | 0000034612490696 | 11/12/20 | | 10,000.00 | 280,740.60 |
| 11/12/20 | IMPS-034612510203-FOUZIA SHAIKH-HDFC-XXX XXXXX1538-NA | 0000034612510203 | 11/12/20 | | 10,000.00 | 290,740.60 |
| 11/12/20 | UPI-PONRAJ VELLAPANDI KO-PONRAJ.KOLIAR@K OTAK-KKBK0000682-034623336681-FUND TRANS FER | 0000034623336681 | 12/12/20 | | 10,000.00 | 300,740.60 |
| 12/12/20 | UPI-PONRAJ VELLAPANDI KO-PONRAJ.KOLIAR@K OTAK-KKBK0000682-034700347139-FUND TRANS FER | 0000034700347139 | 12/12/20 | | 10,000.00 | 310,740.60 |
| 12/12/20 | UPI-PONRAJ VELLAPANDI KO-PONRAJ.KOLIAR@K OTAK-KKBK0000682-034711129023-FUND TRANS FER | 0000034711129023 | 12/12/20 | | 10,000.00 | 320,740.60 |
| 12/12/20 | IMPS-034713167526-KEYSTONE INFRASTRUCTURE PVT LTD L1 L2 W-ICIC-XXXXXXXX9906-C W ING 12 FLOOR 1203 | 0000034713167526 | 12/12/20 | 1,000.00 | | 319,740.60 |
| 14/12/20 | NEFT DR-ICIC0001238-KEYSTONE INFRASTRUCT | N349201340140310 | 14/12/20 | 305,514.00 | | 14,226.60 |

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
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Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|------------|------------|------------|
| 14/12/20 | URE PVT LTD L1 L2 W-NETBANK, MUM-N34920 1340140310-DOWN PAYMENT IMPS-034914108075-KEYSTONE INFRASTRUCTURE PRIVATE LTD-PUNB-XXXXXXXXXXXX2387-GST | 0000034914108075 | 14/12/20 | 3,065.00 | | 11,161.60 |
| 15/12/20 | IMPS-035020333194-FOUZIA SHAIKH-HDFC-XXX XXXXX1538-NA | 0000035020333194 | 15/12/20 | | 30,000.00 | 41,161.60 |
| 17/12/20 | NIPPON INDIA SMALL -R999 2297163 4992392 | 0000501900800026 | 17/12/20 | | 5,822.72 | 46,984.32 |
| 17/12/20 | NEFT CR-UTIB0000004-AXIS MUTUAL FUND RED EMPTION POOL A-ZEESHAN AKRAM SHAIKH-AXIS CN0063726428 | AXISCN0063726428 | 17/12/20 | | 5,720.48 | 52,704.80 |
| 18/12/20 | ZERODHA BROKIN-17122020-YQ0780 | 0000012173080368 | 18/12/20 | | 50,000.00 | 102,704.80 |
| 19/12/20 | IMPS-035421594779-FOUZIA SHAIKH-HDFC-XXX XXXXX1538-NA | 0000035421594779 | 19/12/20 | | 10,000.00 | 112,704.80 |
| 20/12/20 | IMPS-035523500901-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION D REAMPLUG TECHNOLOGY | 0000035523500901 | 21/12/20 | | 1.00 | 112,705.80 |
| 20/12/20 | IMPS-035523894825-CASHFREE PAYMENTS IN-H DFC-XXXXXXX0033-BV21587259 | 0000035523894825 | 21/12/20 | | 1.00 | 112,706.80 |
| 21/12/20 | IMPS-035613018158-CASHFREE-HDFC-XXXXXXX 0175- CF | 0000035613018158 | 21/12/20 | | 40,000.00 | 152,706.80 |
| 22/12/20 | UPI-GALA COLLECTION-9820417616@OKBIZAXIS -UTIB0000000-035712001149-GALA | 0000035712001149 | 22/12/20 | 30.00 | | 152,676.80 |
| 22/12/20 | IMPS-035712389418-ZEESHAN AKRAM SHAIKH-U BIN-XXXXXXXXXXXX5009-GOVT | 0000035712389418 | 22/12/20 | 152,100.00 | | 576.80 |
| 24/12/20 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN20 185738590 DELOITTE SALARY FOR DEC20 | CITIN20185738590 | 24/12/20 | | 102,826.00 | 103,402.80 |
| 24/12/20 | NWD-416021XXXXXX9527-WMUM2920-MUMBAI | 0000035913015698 | 24/12/20 | 1,000.00 | | 102,402.80 |
| 24/12/20 | UPI-PONRAJ VELLAPANDI KO-PONRAJ.KOLIAR@K OTAK-KKBK0000682-035917859813-THANK YOU | 0000035917859813 | 24/12/20 | 30,000.00 | | 72,402.80 |
| 24/12/20 | UPI-SHRAVAN MADHUSUDHAN -SHRAVANKAMTAM00 | 0000035917908225 | 24/12/20 | 40,000.00 | | 32,402.80 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|--------|-----------|
| 24/12/20 | 7@OKICICI-ICIC0001547-035917908225-THANK YOU BC UPI-CRED-CRED@AXISB-UTIB0000114-03591776 5214-CREDIT CARD BILL P | 0000035917765214 | 24/12/20 | 1,148.00 | | 31,254.80 |
| 24/12/20 | VHDF9592136001/ICICI BANK CREDIT CA | 0000203597299092 | 24/12/20 | 3,264.00 | | 27,990.80 |
| 25/12/20 | POS 416021XXXXXX9527 AMAZON | 0000V99593880771 | 25/12/20 | 1,244.00 | | 26,746.80 |
| 26/12/20 | ATW-416021XXXXXX9527-P1ENPY03-PALGHAR | 0000000000000613 | 26/12/20 | 5,000.00 | | 21,746.80 |
| 26/12/20 | UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@I NDUS-INDB0002201-036120903873-UPI | 0000036120903873 | 26/12/20 | 1,070.00 | | 20,676.80 |
| 28/12/20 | UPI-HATHWAY-HATHWAY.PAYU@AXISBANK-UTIB00 00000-036318663301-UPI TRANSACTION | 0000036318663301 | 28/12/20 | 708.00 | | 19,968.80 |
| 28/12/20 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-036318715397-REWARDED FOR PAYIN | 0000036318715397 | 28/12/20 | | 5.00 | 19,973.80 |
| 30/12/20 | UPI-RAJENDRA B CHANDEL-RAJENDRAOB@OKAXI S-IBKL0000228-036514548449-BOOKS | 0000036514548449 | 30/12/20 | 1,200.00 | | 18,773.80 |
| 30/12/20 | UPI-RAJENDRA BOOK STALL-PAYTMQR281005050 1011GYD31OFHRG6@PAYTM-PYTM0123456-036514 717961-BOOKS | 0000036514717961 | 30/12/20 | 300.00 | | 18,473.80 |
| 30/12/20 | UPI-LALIT KUMAR MANDAL-LALITMANDAL9868@O KSBI-CNRB0000033-036514841550-BOOKS | 0000036514841550 | 30/12/20 | 300.00 | | 18,173.80 |
| 31/12/20 | UPI-QUDSIYA AKRAM SHAIKH-QUDSIYAAKRAMSHA IKH@OKHDFCBANK-HDFC0000567-036619911570- CAKE | 0000036619911570 | 31/12/20 | 450.00 | | 17,723.80 |
| 31/12/20 | REV-UPI-50100158739168-ZEESHANSHAikhONLI NE-1@OKHDFCBANK-PAY-036619911570-CAKE | 0000036619911570 | 31/12/20 | | 450.00 | 18,173.80 |
| 31/12/20 | EAW-416021XXXXXX9527-MUOW1167-MUMBAI | 0000036617231891 | 01/01/21 | 2,000.00 | | 16,173.80 |
| 01/01/21 | UPI-QUDSIYA AKRAM SHAIKH-QUDSIYAAKRAMSHA IKH@OKHDFCBANK-HDFC0000567-100102066418- CAKE | 0000100102066418 | 01/01/21 | 450.00 | | 15,723.80 |
| 01/01/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/12/20 | | 508.00 | 16,231.80 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|----------|--------|-----------|
| 02/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-100220483967- EGG | 0000100220483967 | 02/01/21 | 72.00 | | 16,159.80 |
| 02/01/21 | UPI-RED SUN CHINESE-GPAY-11174344031@OKB IZAXIS-UTIB0000000-100221637457-CHINESE | 0000100221637457 | 02/01/21 | 260.00 | | 15,899.80 |
| 02/01/21 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-100298865439-NA | 0000100298865439 | 02/01/21 | 197.20 | | 15,702.60 |
| 03/01/21 | UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-100302714834-UPI | 0000100302714834 | 03/01/21 | 3,609.00 | | 12,093.60 |
| 03/01/21 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-100302709969- HOME | 0000100302709969 | 03/01/21 | 5,000.00 | | 7,093.60 |
| 03/01/21 | UPI-JAY TULJA BHAVANI PU-PAYTMQR28100505 0101ELA76Z8FJ3EN@PAYTM-PYTM0123456-10031 9188725-ETC | 0000100319188725 | 03/01/21 | 10.00 | | 7,083.60 |
| 03/01/21 | UPI-JAY TULJA BHAVANI PU-PAYTMQR28100505 0101ELA76Z8FJ3EN@PAYTM-PYTM0123456-10031 9194815-ETC | 0000100319194815 | 03/01/21 | 5.00 | | 7,078.60 |
| 03/01/21 | UPI-MR ASARAM SURESH MA-BHARATPE.905158 4226@FBPE-FDRL0001382-100319306691-VERIF IED MERCHANT | 0000100319306691 | 03/01/21 | 27.00 | | 7,051.60 |
| 03/01/21 | UPI-PONRAJ VELLAPANDI KO-PONRAJ.KOLIAR@K OTAK-KKBK0000682-100321012967-FUND TRANS FER | 0000100321012967 | 03/01/21 | | 900.00 | 7,951.60 |
| 05/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-100521236901- EGG | 0000100521236901 | 05/01/21 | 72.00 | | 7,879.60 |
| 07/01/21 | ACH D- LIC OF INDIA-9942868210121 | 0000003154877286 | 07/01/21 | 2,619.00 | | 5,260.60 |
| 08/01/21 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-100821824955-NA | 0000100821824955 | 08/01/21 | 828.15 | | 4,432.45 |
| 09/01/21 | UPI-AKSHAY ARUN | 0000100915821261 | 09/01/21 | | 100.00 | 4,532.45 |

HDFC BANK LIMITED

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State account branch GSTN: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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 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | |
|----------|---|------------------|----------|----------|----------|
| 09/01/21 | KAHALKAR-AKAHALKAR12@OKH DFCBANK-UBIN0567191-100915821261-UPI UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-100921229667- EGG | 0000100921229667 | 09/01/21 | 72.00 | 4,460.45 |
| 09/01/21 | UPI-B K JAMBHULKAR HEALT-9665843605@OKBI ZAXIS-UTIB0000000-100921254354-GYM | 0000100921254354 | 09/01/21 | 700.00 | 3,760.45 |
| 09/01/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10092270 3878-BIRYANI | 0000100922703878 | 09/01/21 | 100.00 | 3,660.45 |
| 10/01/21 | UPI-RAJ WINES-PAYTMQR2810050501011M785A9 A7QT5@PAYTM-PYTM0123456-101021622571-TES T | 0000101021622571 | 10/01/21 | 1,020.00 | 2,640.45 |
| 10/01/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10102169 0110-BIRYANI | 0000101021690110 | 10/01/21 | 100.00 | 2,540.45 |
| 13/01/21 | UPI-PRIYNKA SUPER MARKET-9370474169-2@OK BIZAXIS-UTIB0000000-101314697932-EGG | 0000101314697932 | 13/01/21 | 39.00 | 2,501.45 |
| 13/01/21 | UPI-BHARATPEMERCHANT-BHARATPE.9041760726 @ICICI-ICIC0000001-101314719187-VERIFIED MERCHANT | 0000101314719187 | 13/01/21 | 25.00 | 2,476.45 |
| 13/01/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10132179 1503-BIRYANI | 0000101321791503 | 13/01/21 | 100.00 | 2,376.45 |
| 15/01/21 | UPI-PANKAJ PURVIGAN STOR-PAYTMQR28100505 01011FWOH2COBFMY@PAYTM-PYTM0123456-10152 1349718-EGG | 0000101521349718 | 15/01/21 | 39.00 | 2,337.45 |
| 16/01/21 | UPI-BHARATPEMERCHANT-BHARATPE.9041748612 @ICICI-ICIC0000001-101620090475-VERIFIED MERCHANT | 0000101620090475 | 16/01/21 | 120.00 | 2,217.45 |
| 16/01/21 | UPI-MAHENDRA YADAV-PAYTMQR2810050501011V NJ23KM6G69@PAYTM-PYTM0123456-10162156734 | 0000101621567349 | 16/01/21 | 20.00 | 2,197.45 |

HDFC BANK LIMITED

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 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|--|----------|
| 16/01/21 | 9-PA UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10162164 9791-BIRYANI | 0000101621649791 | 16/01/21 | 100.00 | | 2,097.45 |
| 17/01/21 | UPI-BHARATPEMERCHANT-BHARATPE.9041882692 @ICICI-ICIC000001-101718736479-VERIFIED MERCHANT | 0000101718736479 | 17/01/21 | 60.00 | | 2,037.45 |
| 18/01/21 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-101823300037-SWIGGY ORDER ID 94 | 0000101823300037 | 19/01/21 | 240.00 | | 1,797.45 |
| 19/01/21 | UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-101905468143-UPI | 0000101905468143 | 19/01/21 | 351.00 | | 1,446.45 |
| 20/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-102021096726- EGG | 0000102021096726 | 20/01/21 | 72.00 | | 1,374.45 |
| 20/01/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1150@PAYTM-PYTM0123456-10202 1146105-COKE | 0000102021146105 | 20/01/21 | 40.00 | | 1,334.45 |
| 21/01/21 | UPI-VODAFONE IDEA LTD-VILPREMNG@PAYTM-PY TM0123456-102116608920-UPI | 0000102116608920 | 21/01/21 | 95.00 | | 1,239.45 |
| 22/01/21 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-102214473352-ZOMATOONLINEORDER | 0000102214473352 | 22/01/21 | 200.70 | | 1,038.75 |
| 22/01/21 | UPI-MAHENDRA YADAV-BHARATPE09893580198@Y ESBANKLTD-YESB0000105-10222266924-PAY T O MAHENDRA YA | 000010222266924 | 22/01/21 | 20.00 | | 1,018.75 |
| 22/01/21 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-102222392683-ZOMATO PAYMENT | 0000102222392683 | 22/01/21 | 301.70 | | 717.05 |
| 23/01/21 | UPI-MAHENDRA YADAV-BHARATPE09893580198@Y ESBANKLTD-YESB0000105-102322286154-PAY T O MAHENDRA YA | 0000102322286154 | 23/01/21 | 10.00 | | 707.05 |
| 23/01/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10232230 1797-BIRYANI | 0000102322301797 | 23/01/21 | 100.00 | | 607.05 |

HDFC BANK LIMITED

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
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Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 25/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-102520113356- EGG | 0000102520113356 | 25/01/21 | 72.00 | | 535.05 |
| 25/01/21 | UPI-KRISHNA SABJI BHANDA-PAYTMQR28100505 01011TID3DQ9PWI7@PAYTM-PYTM0123456-10252 1724720-ETC | 0000102521724720 | 25/01/21 | 179.00 | | 356.05 |
| 27/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-102721557873- EGG | 0000102721557873 | 27/01/21 | 72.00 | | 284.05 |
| 29/01/21 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN21 114340283 DELOITTE SALARY FOR JAN21 | CITIN21114340283 | 29/01/21 | | 84,536.00 | 84,820.05 |
| 29/01/21 | UPI-KRISHNAKANT RAJESH Y-KRISHNAKANTRYAD AV@OKAXIS-UCBA0002035-102916319335-TY BC | 0000102916319335 | 29/01/21 | 30,000.00 | | 54,820.05 |
| 29/01/21 | UPI-ISMAIL YUSUF TAIBANI-ISMAIL.TAIBANI7 86@OKSBI-SBIN0014748-102916307783-ETC | 0000102916307783 | 29/01/21 | 20,000.00 | | 34,820.05 |
| 29/01/21 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-102923943675-ZOMATO PAYMENT | 0000102923943675 | 29/01/21 | 186.00 | | 34,634.05 |
| 30/01/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10300099 7982-CREDIT CARD BILL P | 0000103000997982 | 30/01/21 | 950.00 | | 33,684.05 |
| 30/01/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10300059 0142-CREDIT CARD BILL P | 0000103000590142 | 30/01/21 | 1,330.00 | | 32,354.05 |
| 30/01/21 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-103000131335- HOME | 0000103000131335 | 30/01/21 | 15,000.00 | | 17,354.05 |
| 30/01/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10300079 5403-CRED CASH REPAYMEN | 0000103000795403 | 30/01/21 | 7,143.00 | | 10,211.05 |
| 30/01/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-103021634211- EGG | 0000103021634211 | 30/01/21 | 72.00 | | 10,139.05 |
| 30/01/21 | POS 416021XXXXXX9527 SWIGGY | 0000VF9704854171 | 30/01/21 | 355.00 | | 9,784.05 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhonline@gmail.com
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|-----------|-----------|
| 31/01/21 | UPI-MIMA-PAYTMQR2810050501015U31IHMCCW9W @PAYTM-PYTM0123456-103119134322-J | 0000103119134322 | 31/01/21 | 10.00 | | 9,774.05 |
| 31/01/21 | UPI-KRISHNA DAS-Q56399140@YBL-UTIB00016 41-103120321776-MASK | 0000103120321776 | 31/01/21 | 10.00 | | 9,764.05 |
| 31/01/21 | UPI-VINOD PAN SHOP-PAYTMQR281005050101L5 128JQY9XZ9@PAYTM-PYTM0123456-10312088907 5-PAN | 0000103120889075 | 31/01/21 | 70.00 | | 9,694.05 |
| 01/02/21 | UPI-RAMESH M CHOUDHARI-Q55394371@YBL-UTI B0001034-103221129512-PEPSI | 0000103221129512 | 01/02/21 | 20.00 | | 9,674.05 |
| 02/02/21 | UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 000002-103312798804-212560551835942 ZE | 0000103312798804 | 02/02/21 | 2,000.00 | | 7,674.05 |
| 03/02/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10342205 1642-BIRYANI | 0000103422051642 | 03/02/21 | 100.00 | | 7,574.05 |
| 04/02/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 N5320628@PAYTM-PYTM0123456-103521727195- EGG | 0000103521727195 | 04/02/21 | 72.00 | | 7,502.05 |
| 05/02/21 | UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-103600345327-ZOMATO PAYMENT | 0000103600345327 | 05/02/21 | 169.00 | | 7,333.05 |
| 06/02/21 | UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-103722775090-ZOMATOONLINEORDER | 0000103722775090 | 06/02/21 | 160.30 | | 7,172.75 |
| 07/02/21 | UPI-MR NITIN KANTARAM AV-9373787297@YBL- CBIN0281934-103857008621-PAYMENT FROM PH ONE | 0000103857008621 | 07/02/21 | | 125.00 | 7,297.75 |
| 07/02/21 | UPI-KRISHNAKANT RAJESH Y-KRISHNAKANTRYAD AV@OKICICI-ICIC0000072-103819474954-UPI | 0000103819474954 | 07/02/21 | | 17,000.00 | 24,297.75 |
| 07/02/21 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-10381949117 5-UPI | 0000103819491175 | 07/02/21 | | 17,000.00 | 7,297.75 |
| 07/02/21 | UPI-RABIYA SIKANDAR ALI-SIKANDAR0173@OKI CICI-UBIN0574465-103820957042-HAIR | 0000103820957042 | 07/02/21 | 160.00 | | 7,137.75 |

HDFC BANK LIMITED

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020 To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 08/02/21 | ACH D- LIC OF INDIA-9942868210221 | 0000000186608019 | 08/02/21 | 2,619.00 | | 4,518.75 |
| 08/02/21 | UPI-DHANESH ASHOK DALAVI-DHANESHDALAVI20 14-2@OKICICI-ICIC0003380-103920048303-GY M | 0000103920048303 | 08/02/21 | 700.00 | | 3,818.75 |
| 09/02/21 | UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-104001842439-UPI | 0000104001842439 | 09/02/21 | 379.00 | | 3,439.75 |
| 09/02/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10402 2843955-EGG | 0000104022843955 | 09/02/21 | 36.00 | | 3,403.75 |
| 10/02/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10412 1680843-EGG | 0000104121680843 | 10/02/21 | 36.00 | | 3,367.75 |
| 10/02/21 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 04122852037-ZOMATOONLINEORDER | 0000104122852037 | 10/02/21 | 189.30 | | 3,178.45 |
| 11/02/21 | UPI-ASHAPURA TRADERS-PAYTMQR281005050101 1INR83LKVVHQ@PAYTM-PYTM0123456-104222929 976-SURF | 0000104222929976 | 11/02/21 | 59.00 | | 3,119.45 |
| 12/02/21 | UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10432131 6738-BIRYA | 0000104321316738 | 12/02/21 | 140.00 | | 2,979.45 |
| 13/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9040373042 @ICICI-ICIC0000001-104422634243-PAY TO N IMBARAM TE | 0000104422634243 | 13/02/21 | 36.00 | | 2,943.45 |
| 15/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9040373042 @ICICI-ICIC0000001-104622691873-PAY TO N IMBARAM TE | 0000104622691873 | 15/02/21 | 76.00 | | 2,867.45 |
| 16/02/21 | IMPS-104703370276-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXXXX5009-SELF | 0000104703370276 | 16/02/21 | | 15,000.00 | 17,867.45 |
| 16/02/21 | IMPS-104703793580-DREAMPLUG TECHNOLOGI-H DFC-XXXXXXXXXXXX0460-FUND TRANSFER | 0000104703793580 | 16/02/21 | | 80,000.00 | 97,867.45 |
| 16/02/21 | UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKICICI -ICIC0001217-104703136978-SELF | 0000104703136978 | 16/02/21 | 90,000.00 | | 7,867.45 |

HDFC BANK LIMITED

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State account branch GSTN: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

MR. ZEECHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEECHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|------------|------------|
| 16/02/21 | UPI-RAMESH M CHAUDHARI-Q80598882@YBL-UTI B0001034-104721187459-PEPSI | 0000104721187459 | 16/02/21 | 20.00 | | 7,847.45 |
| 16/02/21 | UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-104722901174-SWIGGY ORDER ID 96 | 0000104722901174 | 16/02/21 | 136.00 | | 7,711.45 |
| 17/02/21 | UPI-ASHAPURA TRADERS-PAYTMQR281005050101 1INR83LKVVHQ@PAYTM-PYTM0123456-104822122 400-HEERA | 0000104822122400 | 17/02/21 | 40.00 | | 7,671.45 |
| 17/02/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10482 2182272-KAJU | 0000104822182272 | 17/02/21 | 146.00 | | 7,525.45 |
| 19/02/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10502 2101257-EGG | 0000105022101257 | 19/02/21 | 36.00 | | 7,489.45 |
| 21/02/21 | UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-105207359808-UBERRIDE | 0000105207359808 | 21/02/21 | 108.00 | | 7,381.45 |
| 21/02/21 | UPI-UDAY LAL GADRI-Q29453890@YBL-PYTM012 3456-105221734821-PAANI | 0000105221734821 | 21/02/21 | 90.00 | | 7,291.45 |
| 21/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9040373042 @ICICI-ICIC0000001-105221790934-PAY TO N IMBARAM TE | 0000105221790934 | 21/02/21 | 105.00 | | 7,186.45 |
| 22/02/21 | IB BILLPAY DR-HDFCPE-545964XXXXXX3634 | BB22010926585755 | 22/02/21 | 953.00 | | 6,233.45 |
| 22/02/21 | UPI-GANESH A DALVI-8390680267@YBL-CNRB00 00000-105320436162-LEND | 0000105320436162 | 22/02/21 | 300.00 | | 5,933.45 |
| 23/02/21 | UPI-MR NIMBARAM TEJARAM -BHARATPE.905050 0208@FBPE-FDRL0001382-105422213580-PAY T O MR NIMBARAM | 0000105422213580 | 23/02/21 | 101.00 | | 5,832.45 |
| 26/02/21 | NEFT CR-CITI0000006-DELOTTE CONSULTING INDIA P LTD-ZEECHAN AKRAM SHAIKH-CITIN21 130991516 DELOTTE SALARY FOR FEB21 | CITIN21130991516 | 26/02/21 | | 102,582.00 | 108,414.45 |
| 26/02/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10571373 0914-CREDIT CARD BILL P | 0000105713730914 | 26/02/21 | 1,986.00 | | 106,428.45 |
| 26/02/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10571315 | 0000105713157347 | 26/02/21 | 7,143.00 | | 99,285.45 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|--------|-----------|
| 26/02/21 | 7347-CRED CASH REPAYMEN UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-105713100687-CRED CASH REPAYMEN | 0000105713100687 | 26/02/21 | 9,610.00 | | 89,675.45 |
| 26/02/21 | UPI-CRED-CRED@AXISB-UTIB0000114-105713950331-CREDIT CARD BILL P | 0000105713950331 | 26/02/21 | 953.00 | | 88,722.45 |
| 26/02/21 | VHDF9783620455/ICICI BANK CREDIT CA | 0000210576118385 | 26/02/21 | 6,429.35 | | 82,293.10 |
| 26/02/21 | UPI-FOUZIA SHAIKH-MAILTOFOUZIA-1@OKICICI-ICIC0001217-10571430044-HOME | 000010571430044 | 26/02/21 | 50,000.00 | | 32,293.10 |
| 26/02/21 | IB BILLPAY DR-HDFCPE-545964XXXXXX3634 | BB26160755135846 | 26/02/21 | 5,318.00 | | 26,975.10 |
| 26/02/21 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-105716347134-HOME | 0000105716347134 | 26/02/21 | 10,000.00 | | 16,975.10 |
| 26/02/21 | IMPS-105716341397-ZEESHAN AKRAM SHAIKH-MAHB-XXXXXXX6831-SAVE | 0000105716341397 | 26/02/21 | 10,000.00 | | 6,975.10 |
| 26/02/21 | UPI-BHARATPEMERCHANT-BHARATPE.9041936204@ICICI-ICIC0000001-105722198345-VERIFIED MERCHANT | 0000105722198345 | 26/02/21 | 100.00 | | 6,875.10 |
| 26/02/21 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-105722451267-ZOMATOONLINEORDER | 0000105722451267 | 26/02/21 | 148.61 | | 6,726.49 |
| 27/02/21 | UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-105800753119-REFUND FOR ZOMATO | 0000105800753119 | 27/02/21 | | 148.61 | 6,875.10 |
| 28/02/21 | UPI-ZIPCASH CARD SERVICE-OLAMONEY.PAYU@INDUS-INDB0002201-105914805445-UPI | 0000105914805445 | 28/02/21 | 610.00 | | 6,265.10 |
| 02/03/21 | UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-106111612468-KITE DEPOSIT 25126 | 0000106111612468 | 02/03/21 | 1,250.00 | | 5,015.10 |
| 06/03/21 | UPI-RAJENDRA B CHANDEL-RAJENDRAOBS@OKAXI-S-IBKL0000228-106513315066-BOOK | 0000106513315066 | 06/03/21 | 1,000.00 | | 4,015.10 |
| 07/03/21 | UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCBANK-HDFC0000499-106621372798-UBERRIDE | 0000106621372798 | 07/03/21 | 192.00 | | 3,823.10 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:27AAACH2702H1Z0

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



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 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA
 JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

Statement of account

| | | | | | | |
|----------|--|------------------|----------|----------|----------|----------|
| 07/03/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10662 1730484-ETC | 0000106621730484 | 07/03/21 | 66.00 | | 3,757.10 |
| 07/03/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10662 2737809-COFFEE | 0000106622737809 | 07/03/21 | 10.00 | | 3,747.10 |
| 07/03/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10662 2742460-DAHI | 0000106622742460 | 07/03/21 | 10.00 | | 3,737.10 |
| 08/03/21 | UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-106738208019-NA | 0000106738208019 | 08/03/21 | | 5,000.00 | 8,737.10 |
| 08/03/21 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-10670344360 5-ROOM NO 201 MARCH | 0000106703443605 | 08/03/21 | 5,000.00 | | 3,737.10 |
| 08/03/21 | UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-106703454907-UBERRIDE | 0000106703454907 | 08/03/21 | 60.00 | | 3,677.10 |
| 08/03/21 | ACH D- LIC OF INDIA-9942868210321 | 0000000728897862 | 08/03/21 | 2,619.00 | | 1,058.10 |
| 09/03/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10682 2618569-WATER | 0000106822618569 | 09/03/21 | 30.00 | | 1,028.10 |
| 10/03/21 | ACH C- ITC LIMITED-1612669 | 0000000793276583 | 10/03/21 | | 30.00 | 1,058.10 |
| 11/03/21 | UPI-KRISHNA SABJI BHANDA-PAYTMQR28100505 0101507YJMFTRF65@PAYTM-PYTM0123456-10702 0798420-COKE | 0000107020798420 | 11/03/21 | 20.00 | | 1,038.10 |
| 11/03/21 | UPI-DHANESH ASHOK DALAVI-DHANESHDALAVI20 14-2@OKICICI-ICIC0003380-107021930002-GY M | 0000107021930002 | 11/03/21 | 400.00 | | 638.10 |
| 13/03/21 | UPI-PRIYANKA SUPER MARKE-PAYTMQR28100505 0101189JS19N1I50@PAYTM-PYTM0123456-10722 2646000-EGG | 0000107222646000 | 13/03/21 | 36.00 | | 602.10 |
| 14/03/21 | UPI-PINTOO SINGH-PAYTMQR28100505010149M0 | 0000107321278591 | 14/03/21 | 120.00 | | 482.10 |

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|----------|----------|
| 14/03/21 | N5320628@PAYTM-PYTM0123456-107321278591- EGG UPI-BHARATPE MERCHANT-BHARATPE.905158422 6@FBPE-FDRL0001382-107321357732-VERIFIED MERCHANT | 0000107321357732 | 14/03/21 | 190.00 | | 292.10 |
| 16/03/21 | IMPS-107512854498-ZEESHAN AKRAM SHAIKH-H DFC-XXXXXXXXXX5009- | 0000107512854498 | 16/03/21 | | 1,000.00 | 1,292.10 |
| 16/03/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10751296 2977-CREDIT CARD BILL P | 0000107512962977 | 16/03/21 | 362.74 | | 929.36 |
| 18/03/21 | UPI-VEDANT MEDICAL AND G-PAYTMQR28100505 010151NH2ARZIROE@PAYTM-PYTM0123456-10772 0965792-TISSUE | 0000107720965792 | 18/03/21 | 50.00 | | 879.36 |
| 18/03/21 | UPI-ASHFAK-ASFAKSIDDIQUI4194@OKSBI-PYTM0 123456-107722618644-BIRY | 0000107722618644 | 18/03/21 | 140.00 | | 739.36 |
| 19/03/21 | NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD.-ZEESHAN AKRAM SHAIKH-CITIN2 1142935469 | CITIN21142935469 | 19/03/21 | | 1,022.00 | 1,761.36 |
| 19/03/21 | UPI-KRISHNA SABJI BHANDA-PAYTMQR28100505 0101507YJMFTR65@PAYTM-PYTM0123456-10782 0278227-DRINK | 0000107820278227 | 19/03/21 | 20.00 | | 1,741.36 |
| 21/03/21 | UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01 23456-108022265540-UPI | 0000108022265540 | 21/03/21 | 423.90 | | 1,317.46 |
| 23/03/21 | UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-108215814403-315485684149338 ZE | 0000108215814403 | 23/03/21 | 500.00 | | 817.46 |
| 23/03/21 | UPI-NATIONAL CHIKEN SHOP-GPAY-1118026066 1@OKBIZAXIS-UTIB0000000-108221562863-EGG | 0000108221562863 | 23/03/21 | 140.00 | | 677.46 |
| 27/03/21 | UPI-MOHD RAHEES-PAYTMQR281005050101195AC 82T2ZNA@PAYTM-PYTM0123456-108620377589-H AIR | 0000108620377589 | 27/03/21 | 160.00 | | 517.46 |
| 27/03/21 | UPI-MISABA FRIUT STOOL-GPAY-11174342737@ OKBIZAXIS-UTIB0000000-108621361564-FRUIT | 0000108621361564 | 27/03/21 | 60.00 | | 457.46 |
| 29/03/21 | UPI-RAJU GUPTA-PAYTMQR281005050101XDT3U9 | 0000108821178467 | 29/03/21 | 40.00 | | 417.46 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
 CHENNAI 600089
 TAMIL NADU INDIA

JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAIKHONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| | 4PZ2SU@PAYTM-PYTM0123456-108821178467-CE LL 30/03/21 NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN21 147709189 DELOITTE SALARY FOR MAR21 | CITIN21147709189 | 30/03/21 | | 92,382.00 | 92,799.46 |
| 30/03/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10891126 0562-CRED CASH REPAYMEN | 0000108911260562 | 30/03/21 | 27,949.00 | | 64,850.46 |
| 30/03/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10891162 1142-CRED CASH REPAYMEN | 0000108911621142 | 30/03/21 | 9,610.00 | | 55,240.46 |
| 30/03/21 | ACH C- MARICO LIMITED,-85521 | 0000001184931084 | 30/03/21 | | 9.00 | 55,249.46 |
| 30/03/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10891286 5020-CREDIT CARD BILL P | 0000108912865020 | 30/03/21 | 5,586.84 | | 49,662.62 |
| 30/03/21 | UPI-CRED-CRED@AXISB-UTIB0000114-10891284 7066-CREDIT CARD BILL P | 0000108912847066 | 30/03/21 | 6,668.00 | | 42,994.62 |
| 30/03/21 | UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-108913768703- SAVING | 0000108913768703 | 30/03/21 | 10,000.00 | | 32,994.62 |
| 30/03/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108913929000-UPI | 0000108913929000 | 30/03/21 | | 6.00 | 33,000.62 |
| 30/03/21 | UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108913941145-UPI | 0000108913941145 | 30/03/21 | | 6.00 | 33,006.62 |
| 30/03/21 | VHDF9869836608/ICICI BANK CREDIT CA | 0000210891675063 | 30/03/21 | 2,308.30 | | 30,698.32 |
| 30/03/21 | UPI-KUNCHAM MADHUSUDHAN -MADHUSUDHANREDD Y8315@OKHDFCBANK-ICIC0000073-10891984341 1-APRIL RENT 201 | 0000108919843411 | 30/03/21 | 6,000.00 | | 24,698.32 |
| 31/03/21 | UPI-MITHAAS SNACKS-PAYTMQR2810050501011L TX23HD2M1R@PAYTM-PYTM0123456-10901914947 6-COKE | 0000109019149476 | 31/03/21 | 40.00 | | 24,658.32 |
| 01/04/21 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/21 | | 35.00 | 24,693.32 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



MR. ZEESHAN AKRAM SHAIKH
 LARSEN AND TOUBRO INFOTECH L BLK 4
 DLF IT PRK SEZ CAMPUS 1/124 SHIVAJI
 GRDN MNT POONAMALLE RD MANAPPAKKAM
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 JOINT HOLDERS :

Account Branch : HINJEWADI 2 BLUE RIDGE
 Address : HDFC BANK LTD,
 GROUND FLOOR, B 7/8,
 SHOWROOM BLUE RIDGE
 City : PUNE 411057
 State : MAHARASHTRA
 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ZEESHANSHAikhONLINE@GMAIL.COM
 Cust ID : 68971804
 Account No : 50100158739168 VRM POTENTIAL
 A/C Open Date : 25/10/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004884 MICR : 411240066
 Branch Code : 4884 Product Code : 113

Nomination : Not Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

STATEMENT SUMMARY :-

| Opening Balance | Dr Count | Cr Count | Debits | Credits | Closing Bal |
|-----------------|----------|----------|--------------|--------------|-------------|
| 171,127.02 | 384 | 112 | 1,902,171.68 | 1,755,737.98 | 24,693.32 |

Generated On: 18-Apr-2021 23:28

Generated By: 68971804

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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