



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 : 01/09/2020 To : 18/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
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
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

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



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Statement of account

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
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

HDFC BANK LIMITED

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Statement of account

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-CITI0000006-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 DFCBANK-HDFC0000523-030315761566-KITE DE POSIT 81216	0000030315761566	29/10/20	15,000.00		112,305.44
29/10/20	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

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 Phone no. : 020-61606161
 OD Limit : 0.00
 Currency : INR
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 Branch Code : 4884 Product Code : 113

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From : 01/09/2020

To : 18/03/2021

Statement of account

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-XXXXXXXXXX5009-SAVE	0000030719344350	02/11/20	10,000.00		151,208.88
02/11/20	IMPS-030719348111-BEGAM RAJIYA KHATUN-UB IN-XXXXXXXXXXX8063-MOM	0000030719348111	02/11/20	10,000.00		141,208.88
02/11/20	UPI-MAKHDOOM AKRAM SHAIK-MAKHDOOMSHAIKH7 860@OKHDFCBANK-HDFC0000567-030722180404-GYM	0000030722180404	02/11/20	10,000.00		131,208.88
02/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-030722470213-REWARDED FOR PAYIN	0000030722470213	02/11/20		6.00	131,214.88
03/11/20	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-030811231463-KITE DEPOSIT 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-UTIB00000000-0-031422536237-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
13/11/20	NEFT CR-CITI0000006-DELOITTE CONSULTING INDIA P LTD.-ZEESHAN AKRAM SHAIKH-CITIN20164132390	CITIN20164132390	13/11/20		9,795.00	100,566.78
13/11/20	UPI-VODAFONE IDEA LTD-VILPREMNG@PAYTM-PYTM0123456-031806901406-UPI	0000031806901406	13/11/20	379.00		100,187.78
17/11/20	UPI-QUDSIYA AKRAM SHAIK-QUDSIYAAKRAMSHA IKH-1@OKHDFCBANK-UBIN0531898-032223286914-4-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	0000032517941493	20/11/20	275.00		108.88

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	BI-SBIN0011082-032517941493-VAMSI FAREWE LL FRO				275.00	383.88
20/11/20	UPI-LAKSHMI TIRUPATAMMA -LAKSHMI2195@OKS BI-SBIN0011082-032517064246-TQ	0000032517064246	20/11/20			
20/11/20	UPI-SANTOSH KUMAR GANDEP-SANT43@OKAXIS-U TIB0000008-032517015358-VAMSI FAREWELL F RO	0000032517015358	20/11/20	275.00		108.88
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032523940912-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 -SHRAVANKAMTAM00 7@OKICICI-ICIC0001547-033812460358-UPI	0000033812460358	03/12/20		40,000.00	115,359.60
04/12/20	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-KRISHNAKANTRYAD 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

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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 INFRASTRUCTUR E PVT LTD L1 L2 W-ICIC-XXXXXXXXXX9906-C W ING 12 FLOOR 1203	0000034713167526	12/12/20	1,000.00		319,740.60
14/12/20	NEFT DR-ICIC0001238-KEYSTONE INFRASTRUCT URE PVT LTD L1 L2 W-NETBANK, MUM-N34920 1340140310-DOWN PAYMENT	N349201340140310	14/12/20	305,514.00		14,226.60
14/12/20	IMPS-034914108075-KEYSTONE INFRASTRUCTUR E 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-UTIB000004-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

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 : 01/09/2020 To : 18/03/2021

Statement of account

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-XXXXXXXX0033-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 7@OKICICI-ICIC0001547-035917908225-THANK YOU BC	0000035917908225	24/12/20	40,000.00		32,402.80
24/12/20	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

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
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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 : 01/09/2020

Statement of account

28/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-036318715397-REWARDED FOR PAYIN	0000036318715397	28/12/20		5.00	19,973.80
30/12/20	UPI-RAJENDRA B CHANDEL-RAJENDRAOBS@OKAXIS-IBKL0000228-036514548449-BOOKS	0000036514548449	30/12/20	1,200.00		18,773.80
30/12/20	UPI-RAJENDRA BOOK STALL-PAYTMQR2810050501011GYD31OFHRG6@PAYTM-PYTM0123456-036514717961-BOOKS	0000036514717961	30/12/20	300.00		18,473.80
30/12/20	UPI-LALIT KUMAR MANDAL-LALITMANDAL9868@OKSBI-CNRB0000033-036514841550-BOOKS	0000036514841550	30/12/20	300.00		18,173.80
31/12/20	UPI-QUDSIYA AKRAM SHAIKH-QUDSIYA AAKRAMSHA IKH@OKHDFCBANK-HDFC0000567-036619911570-CAKE	0000036619911570	31/12/20	450.00		17,723.80
31/12/20	REV-UPI-50100158739168-ZEESHANSHAikhonline-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-QUDSIYA AAKRAMSHA 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
02/01/21	UPI-PINTOO SINGH-PAYTMQR28100505010149M0N5320628@PAYTM-PYTM0123456-100220483967-EGG	0000100220483967	02/01/21	72.00		16,159.80
02/01/21	UPI-RED SUN CHINESE-GPAY-11174344031@OKBIZAXIS-UTIB0000000-100221637457-CHINESE	0000100221637457	02/01/21	260.00		15,899.80
02/01/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-100298865439-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	0000100302709969	03/01/21	5,000.00		7,093.60

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

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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 : 01/09/2020

To : 18/03/2021

Statement of account

03/01/21	860@OKHDFCBANK-HDFC0000567-100302709969- HOME 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 KAHALKAR-AKAHALKAR12@OKH DFCBANK-UBIN0567191-100915821261-UPI	0000100915821261	09/01/21		100.00	4,532.45
09/01/21	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	0000101021622571	10/01/21	1,020.00		2,640.45

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 : 01/09/2020

To : 18/03/2021

Statement of account

	A7QT5@PAYTM-PYTM0123456-101021622571-TES T 10/01/21 UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10102169 0110-BIRYANI 13/01/21 UPI-PRIYNKA SUPER MARKET-9370474169-2@OK BIZAXIS-UTIB000000-101314697932-EGG 13/01/21 UPI-BHARATPEMERCHANT-BHARATPE.9041760726 @ICICI-ICIC0000001-101314719187-VERIFIED MERCHANT 13/01/21 UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10132179 1503-BIRYANI 15/01/21 UPI-PANKAJ PURVIGAN STOR-PAYTMQR28100505 01011FWOH2COBFMY@PAYTM-PYTM0123456-10152 1349718-EGG 16/01/21 UPI-BHARATPEMERCHANT-BHARATPE.9041748612 @ICICI-ICIC0000001-101620090475-VERIFIED MERCHANT 16/01/21 UPI-MAHENDRA YADAV-PAYTMQR2810050501011V NJ23KM6G69@PAYTM-PYTM0123456-10162156734 9-PA 16/01/21 UPI-BISMILLA CATERERS-PAYTMQR28100505010 1I2X4Z0S11578@PAYTM-PYTM0123456-10162164 9791-BIRYANI 17/01/21 UPI-BHARATPEMERCHANT-BHARATPE.9041882692 @ICICI-ICIC0000001-101718736479-VERIFIED MERCHANT 18/01/21 UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-101823300037-SWIGGY ORDER ID 94 19/01/21 UPI-VODAFONE IDEA LIMITE-VIPREVF@HSBC-HS BC0400002-101905468143-UPI	0000101021690110	10/01/21	100.00		2,540.45
		0000101314697932	13/01/21	39.00		2,501.45
		0000101314719187	13/01/21	25.00		2,476.45
		0000101321791503	13/01/21	100.00		2,376.45
		0000101521349718	15/01/21	39.00		2,337.45
		0000101620090475	16/01/21	120.00		2,217.45
		0000101621567349	16/01/21	20.00		2,197.45
		0000101621649791	16/01/21	100.00		2,097.45
		0000101718736479	17/01/21	60.00		2,037.45
		0000101823300037	19/01/21	240.00		1,797.45
		0000101905468143	19/01/21	351.00		1,446.45

HDFC BANK LIMITED

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 Currency : INR
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Nomination : Not Registered

From : 01/09/2020 To : 18/03/2021

Statement of account

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-YESB0000105-102222266924-PAY T O MAHENDRA YA	0000102222266924	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 112X4Z0S11578@PAYTM-PYTM0123456-10232230 1797-BIRYANI	0000102322301797	23/01/21	100.00		607.05
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	CITIN21114340283	29/01/21	84,536.00		84,820.05

HDFC BANK LIMITED

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From : 01/09/2020

Statement of account

	114340283 DELOTTE SALARY FOR JAN21						
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-HDFC000567-103000131335- 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
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-ICICO 000002-103312798804-212560551835942 ZE	0000103312798804	02/02/21	2,000.00			7,674.05

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 : 01/09/2020

To : 18/03/2021

Statement of account

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
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	0000104121680843	10/02/21		36.00	3,367.75

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 : 01/09/2020

To : 18/03/2021

Statement of account

10/02/21	1680843-EGG UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 04122852037-ZOMATOONLINEORDER	0000104122852037	10/02/21	189.30		3,178.45
11/02/21	UPI-ASHAPURA TRADERS-PAYTMQR281005050101 1INR83LKVHQ@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-ICIC000001-104422634243-PAY TO N IMBARAM TE	0000104422634243	13/02/21	36.00		2,943.45
15/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9040373042 @ICICI-ICIC000001-104622691873-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
16/02/21	UPI-RAMESH M CHOUDHARI-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 1INR83LKVHQ@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	0000105022101257	19/02/21	36.00		7,489.45

HDFC BANK LIMITED

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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 : ZEESSHANSHAIKHONLINE@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 : 01/09/2020 To : 18/03/2021

Statement of account

	0101189JS19N1150@PAYTM-PYTM0123456-10502 2101257-EGG						
21/02/21	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCBANK-HDFC0000499-105207359808-UBERRIDE	0000105207359808	21/02/21	108.00			7,381.45
21/02/21	UPI-UDAY LAL GADRI-Q29453890@YBL-PYTM0123456-105221734821-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-CNRB000000-105320436162-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-DELOITTE CONSULTING INDIA P LTD-ZEESHAN AKRAM SHAIKH-CITIN21 130991516 DELOITTE 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 7347-CRED CASH REPAYMEN	0000105713157347	26/02/21	7,143.00			99,285.45
26/02/21	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-UTIB0000114-10571395 0331-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 -ICIC0001217-105714300044-HOME	0000105714300044	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	0000105716347134	26/02/21	10,000.00			16,975.10

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 : 01/09/2020

Statement of account

26/02/21	860@OKHDFCBANK-HDFC0000567-105716347134-HOME IMPS-105716341397-ZEESHAN AKRAM SHAIKH-M AHB-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-HDFC0000499-1 05722451267-ZOMATOONLINEORDER	0000105722451267	26/02/21	148.61		6,726.49
27/02/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 05800753119-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@H DFCBANK-HDFC0000523-106111612468-KITE DE POSIT 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
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-PYTM0123456-10662 23456-106738208019-NA	0000106738208019	08/03/21	5,000.00		8,737.10

HDFC BANK LIMITED

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Nomination : Not Registered

From : 01/09/2020 To : 18/03/2021

Statement of account

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 01015O7YJMFTRF65@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 N5320628@PAYTM-PYTM0123456-107321278591- EGG	0000107321278591	14/03/21	120.00		482.10
14/03/21	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-XXXXXXXXXXXX5009-	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	0000107720965792	18/03/21	50.00		879.36

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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 : 01/09/2020 To : 18/03/2021

Statement of account

18/03/21	0965792-TISSUE UPI-ASHFAK-ASFAKSIDDIQUI4194@OKSBI-PYTM0 123456-107722618644-BIRY	0000107722618644	18/03/21	140.00		739.36
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STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
61,589.86	182	61	1,262,330.40	1,201,479.90	739.36

Generated On: 19-Mar-2021 15:51

Generated By: 68971804

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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