



Allahabad Bank

FARIDABAD

BADSHAH KHAN HOSPITAL ROAD , NIT, FARIDABAD , HARYANA

IFSC Code : ALLA0210330

Account Number : 50481997309

Product type : SB

Mr. Chaudhary Sahab Singh

S/O Ch Suresh Singh House No. 56

Gali No. 1 NEW INDRA COMPLEX

FBD Faridabad M Corp

Faridabad

Email : drrohitsingh53@gmail.com

NOMINATION REGD : NO

Cleared Balance :0.04

**STATEMENT OF ACCOUNT from 01/05/2019 to 24/10/2019**

| Post Date  | Value Date | Description                                                                  | DR       | CR       | Balance     |
|------------|------------|------------------------------------------------------------------------------|----------|----------|-------------|
| 04/05/2019 | 04/05/2019 | CHEQUE DEPOSIT<br>~ 19333 ~                                                  |          | 40500.00 | 40500.89 CR |
| 04/05/2019 | 04/05/2019 | CREDIT INTEREST<br>~ ~                                                       |          | 4.40     | 40505.29 CR |
| 04/05/2019 | 04/05/2019 | DEBIT INTEREST ~<br>~                                                        | 4.40     |          | 40500.89 CR |
| 05/05/2019 | 05/05/2019 | TO TRANSFER ~ ~<br>UPI -912518585631-<br>sc.npci()<br>006UPIPAY013UPI<br>W   | 50.00    |          | 40450.89 CR |
| 05/05/2019 | 05/05/2019 | TO TRANSFER ~ ~<br>UPI -912518591680-<br>sc.npci()<br>006UPIPAY013UPI<br>W   | 4950.00  |          | 35500.89 CR |
| 07/05/2019 | 07/05/2019 | POS PRCH ~ ~<br>PAYTM<br>0000070015490<br>964970900000                       | 264.75   |          | 35236.14 CR |
| 07/05/2019 | 07/05/2019 | POS PRCH ~ ~<br>PAYTM<br>0000000218923<br>281652900000                       | 200.00   |          | 35036.14 CR |
| 07/05/2019 | 07/05/2019 | MCC CHQ ISSUE<br>CHRG ~ ~                                                    | 20.00    |          | 35016.14 CR |
| 07/05/2019 | 07/05/2019 | ATM WDL ~ ~<br>+HUDA SHOPPING<br>CENT<br>00000CPRH7920<br>011257900000       | 10000.00 |          | 25016.14 CR |
| 07/05/2019 | 07/05/2019 | ATM WDL ~ ~<br>+HUDA SHOPPING<br>CENT<br>00000CPRH7920<br>011759900000       | 10000.00 |          | 15016.14 CR |
| 07/05/2019 | 07/05/2019 | TO TRANSFER ~ ~<br>UPI -912721326743-<br>ifsc.npci()<br>006UPIPAY013UP       | 15016.00 |          | 0.14 CR     |
| 31/05/2019 | 31/05/2019 | CREDIT INTEREST<br>~ ~                                                       |          | 15.00    | 15.14 CR    |
| 04/06/2019 | 04/06/2019 | CHEQUE DEPOSIT<br>~ 21837 ~                                                  |          | 40500.00 | 40515.14 CR |
| 06/06/2019 | 06/06/2019 | POS PRCH ~ ~<br>RetailCCA<br>0000081800543<br>757145900000                   | 14375.00 |          | 26140.14 CR |
| 06/06/2019 | 06/06/2019 | TO TRANSFER ~ ~<br>UPI -915714743911-<br>918010052366939@<br>utib0000792.ifs | 140.00   |          | 26000.14 CR |

| Post Date  | Value Date | Description                                                                   | DR       | CR       | Balance     |
|------------|------------|-------------------------------------------------------------------------------|----------|----------|-------------|
| 08/06/2019 | 08/06/2019 | ATM WDL ~ ~<br>+INDRA COMPLEX<br>2CD<br>00000P1DCDL69<br>022264900000         | 10000.00 |          | 16000.14 CR |
| 08/06/2019 | 08/06/2019 | TO TRANSFER ~ ~<br>UPI -915908985469-<br>918010052366939@<br>utib0000792.ifs  | 2000.00  |          | 14000.14 CR |
| 08/06/2019 | 08/06/2019 | TO TRANSFER ~ ~<br>UPI -915908989175-<br>918010052366939@<br>utib0000792.ifs  | 5000.00  |          | 9000.14 CR  |
| 08/06/2019 | 08/06/2019 | TO TRANSFER ~ ~<br>UPI -915908993165-<br>918010052366939@<br>utib0000792.ifs  | 8000.00  |          | 1000.14 CR  |
| 08/06/2019 | 08/06/2019 | TO TRANSFER ~ ~<br>UPI -915908006235-<br>918010052366939@<br>utib0000792.ifs  | 1000.00  |          | 0.14 CR     |
| 30/06/2019 | 30/06/2019 | SMS CHARGES ~ ~                                                               | 0.14     |          | 0.00        |
| 04/07/2019 | 04/07/2019 | CHEQUE DEPOSIT<br>~ 21858 ~<br>CHAUDHRY SAHIB                                 |          | 40500.00 | 40500.00 CR |
| 04/07/2019 | 04/07/2019 | TO TRANSFER ~ ~<br>UPI -918511438061-<br>pcfinancial.razorpay<br>@hdfcbank(P  | 7486.22  |          | 33013.78 CR |
| 04/07/2019 | 04/07/2019 | BY TRANSFER ~ ~<br>UPI -918511474597-<br>goog-<br>payment@okaxis(G<br>OOGLEPA |          | 13.00    | 33026.78 CR |
| 04/07/2019 | 04/07/2019 | POS PRCH ~ ~<br>MADHAV<br>CREATION<br>0000033330416<br>020462900000           | 3900.00  |          | 29126.78 CR |
| 05/07/2019 | 05/07/2019 | TO TRANSFER ~ ~<br>UPI -918615770480-<br>918010052366939@<br>UTIB0000792.ifs  | 10000.00 |          | 19126.78 CR |
| 06/07/2019 | 06/07/2019 | TRF BY TRK FEED<br>~ ~ UPIRCN-<br>918615770480<br>DT.05.07.2019 REV.          |          | 10000.00 | 29126.78 CR |
| 06/07/2019 | 06/07/2019 | TO TRANSFER ~ ~<br>IMPS-<br>918715207182-UTIB<br>-918010052366939-<br>emPower | 1000.00  |          | 28126.78 CR |
| 06/07/2019 | 06/07/2019 | TO TRANSFER ~ ~<br>IMPS-<br>918715207203-UTIB<br>-918010052366939-<br>emPower | 5002.36  |          | 23124.42 CR |
| 06/07/2019 | 06/07/2019 | TO TRANSFER ~ ~<br>IMPS-<br>918716207246-UTIB<br>-918010052366939-<br>emPower | 10002.36 |          | 13122.06 CR |
| 06/07/2019 | 06/07/2019 | TO TRANSFER ~ ~<br>IMPS-<br>918716207286-UTIB<br>-918010052366939-<br>emPower | 7120.36  |          | 6001.70 CR  |
| 06/07/2019 | 06/07/2019 | TO TRANSFER ~ ~<br>IMPS-<br>918716207300-UTIB<br>-918010052366939-<br>emPower | 6001.36  |          | 0.34 CR     |
| 06/08/2019 | 06/08/2019 | BY TRANSFER ~ ~<br>IMPS-DRP<br>FINANCIAL SE-9229<br>-XX0380-<br>921820521057  |          | 14410.00 | 14410.34 CR |
| 07/08/2019 | 07/08/2019 | CHEQUE DEPOSIT<br>~ 21769 ~                                                   |          | 40500.00 | 54910.34 CR |

| Post Date  | Value Date | Description                                                          | DR       | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------|----------|----------|-------------|
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921911029912-billdesk.idea-prepaid@icici(bil | 449.00   |          | 54461.34 CR |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921912642400-918010052366939@utib0000792.ifs | 5000.00  |          | 49461.34 CR |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921912716628-918010052366939@utib0000792.ifs | 10000.00 |          | 39461.34 CR |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921912782771-918010052366939@utib0000792.ifs | 10000.00 |          | 29461.34 CR |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921912803457-918010052366939@utib0000792.ifs | 10000.00 |          | 19461.34 CR |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921913845351-918010052366939@utib0000792.ifs | 10000.00 |          | 9461.34 CR  |
| 07/08/2019 | 07/08/2019 | TO TRANSFER ~ ~<br>UPI -921913000552-918010052366939@utib0000792.ifs | 9461.34  |          | 0.00        |
| 09/08/2019 | 09/08/2019 | BY TRANSFER ~ ~<br>UPI -922114202866-drrhitsingh53@okaxis(CHAUDH     |          | 10000.00 | 10000.00 CR |
| 09/08/2019 | 09/08/2019 | BY TRANSFER ~ ~<br>UPI -922114226853-drrhitsingh53@okaxis(CHAUDH     |          | 7200.00  | 17200.00 CR |
| 09/08/2019 | 09/08/2019 | BY TRANSFER ~ ~<br>UPI -922119211655-drrhitsingh53@okaxis(CHAUDH     |          | 1322.00  | 18522.00 CR |
| 11/08/2019 | 11/08/2019 | TO TRANSFER ~ ~<br>UPI -922314079565-vinodkumarra051994@oksbi(VINOD  | 1127.00  |          | 17395.00 CR |
| 12/08/2019 | 12/08/2019 | TO TRANSFER ~ ~<br>UPI -922439056037-8750552831@paytm(CHAUDHARY SAHA | 100.00   |          | 17295.00 CR |
| 12/08/2019 | 12/08/2019 | TO TRANSFER ~ ~<br>UPI -922439199915-8750552831@paytm(CHAUDHARY SAHA | 10.00    |          | 17285.00 CR |
| 12/08/2019 | 12/08/2019 | BY TRANSFER ~ ~<br>IMPS-CHAUDHARY SAHAB -9761-XX2831-922415635028    |          | 7000.21  | 24285.21 CR |
| 12/08/2019 | 12/08/2019 | TO TRANSFER ~ ~<br>UPI -922415486037-918010052366939@utib0000792.ifs | 24000.00 |          | 285.21 CR   |
| 20/08/2019 | 20/08/2019 | BY TRANSFER ~ ~<br>UPI -923211455220-drrhitsingh53@okaxis(CHAUDH     |          | 4526.00  | 4811.21 CR  |
| 21/08/2019 | 21/08/2019 | TO TRANSFER ~ ~<br>UPI -923344493515-BHARATPE90100520768@yesbankltd( | 40.00    |          | 4771.21 CR  |
| 22/08/2019 | 22/08/2019 | TO TRANSFER ~ ~<br>UPI -923409539033-37140775882@sbin0007177.ifsc.np | 500.00   |          | 4271.21 CR  |
| 22/08/2019 | 22/08/2019 | TO TRANSFER ~ ~<br>UPI -923412139545-918010052366939@utib0000792.ifs | 4000.00  |          | 271.21 CR   |

| Post Date  | Value Date | Description                                                                  | DR       | CR       | Balance     |
|------------|------------|------------------------------------------------------------------------------|----------|----------|-------------|
| 22/08/2019 | 22/08/2019 | BY TRANSFER ~ ~<br>ACH-KNUPS2348N-<br>AY2019-20-<br>CE19096554685            |          | 25580.00 | 25851.21 CR |
| 22/08/2019 | 22/08/2019 | BY TRANSFER ~ ~<br>UPI -923417060857-<br>drrohitsingh53@oka<br>xis(CHAUDH    |          | 1910.00  | 27761.21 CR |
| 23/08/2019 | 23/08/2019 | TO TRANSFER ~ ~<br>UPI -923513766214-<br>razorpay@icici(razor<br>pay) NOTES: | 236.00   |          | 27525.21 CR |
| 23/08/2019 | 23/08/2019 | TO TRANSFER ~ ~<br>UPI -923514798915-<br>billdesk.airtel-<br>prepaid@icici(b | 35.00    |          | 27490.21 CR |
| 25/08/2019 | 25/08/2019 | BY TRANSFER ~ ~<br>UPI -923621976877-<br>drrohitsingh53@oka<br>xis(CHAUDH    |          | 16162.00 | 43652.21 CR |
| 26/08/2019 | 26/08/2019 | BY TRANSFER ~ ~<br>UPI -923807312017-<br>drrohitsingh53@oka<br>xis(CHAUDH    |          | 8223.00  | 51875.21 CR |
| 26/08/2019 | 26/08/2019 | BY TRANSFER ~ ~<br>UPI -923811565458-<br>drrohitsingh53@oka<br>xis(CHAUDH    |          | 2264.99  | 54140.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923900270554-<br>vinodkumarra05199<br>4@oksbi(VINOD  | 4500.00  |          | 49640.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923901380218-<br>billdesk.idea-<br>prepaid@icici(bil | 499.00   |          | 49141.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923911705712-<br>mchauhan0857@ok<br>hdfcbank(MONIKA) | 100.00   |          | 49041.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923911768145-<br>mchauhan0857@ok<br>hdfcbank(MONIKA) | 10000.00 |          | 39041.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923911777786-<br>mchauhan0857@ok<br>hdfcbank(MONIKA) | 10000.00 |          | 29041.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923911785258-<br>mchauhan0857@ok<br>hdfcbank(MONIKA) | 10000.00 |          | 19041.20 CR |
| 27/08/2019 | 27/08/2019 | TO TRANSFER ~ ~<br>UPI -923911794495-<br>mchauhan0857@ok<br>hdfcbank(MONIKA) | 9900.00  |          | 9141.20 CR  |
| 27/08/2019 | 27/08/2019 | BY TRANSFER ~ ~<br>UPI -923911931707-<br>drrohitsingh53@oka<br>xis(CHAUDH    |          | 13.00    | 9154.20 CR  |
| 27/08/2019 | 27/08/2019 | POS PRCH ~ ~<br>SMART CITY<br>DEPARTME<br>0000070311918<br>926192900000      | 910.00   |          | 8244.20 CR  |
| 28/08/2019 | 28/08/2019 | TO TRANSFER ~ ~<br>UPI -924012238831-<br>billdesk.airtel-<br>prepaid@icici(b | 35.00    |          | 8209.20 CR  |
| 28/08/2019 | 28/08/2019 | BY TRANSFER ~ ~<br>IMPS-<br>924012065895-FPI-<br>XXXXXXX7309-<br>BENE NAME   |          | 1.00     | 8210.20 CR  |
| 28/08/2019 | 28/08/2019 | BY TRANSFER ~ ~<br>NEFT-ICIC-<br>CHADHA FINANCE<br>LIM-<br>CMS1219499477     |          | 2292.00  | 10502.20 CR |

| Post Date  | Value Date | Description                                                                      | DR       | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------------------|----------|----------|-------------|
| 28/08/2019 | 28/08/2019 | BY TRANSFER ~ ~<br>IMPS-<br>924013352943-YBL-<br>XXXXXXX7309-<br>RAZORPAY SOF    |          | 2587.00  | 13089.20 CR |
| 29/08/2019 | 29/08/2019 | TO TRANSFER ~ ~<br>UPI -924134396217-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 200.00   |          | 12889.20 CR |
| 29/08/2019 | 29/08/2019 | TO TRANSFER ~ ~<br>UPI -924115610089-<br>6479101001725@cn<br>rb0000205.ifsc.     | 2000.00  |          | 10889.20 CR |
| 30/08/2019 | 30/08/2019 | TO TRANSFER ~ ~<br>UPI -924211215550-<br>vishaltaneja20@okh<br>dfcbank(VISHA     | 1350.00  |          | 9539.20 CR  |
| 30/08/2019 | 30/08/2019 | BY TRANSFER ~ ~<br>IMPS-<br>924212026677-FPI-<br>XXXXXXX7309-<br>BENE NAME       |          | 1.00     | 9540.20 CR  |
| 30/08/2019 | 30/08/2019 | BY TRANSFER ~ ~<br>IMPS-<br>924212588137-ICI-<br>XXXXXXX7309-<br>Cashfree        |          | 1.00     | 9541.20 CR  |
| 30/08/2019 | 30/08/2019 | TO TRANSFER ~ ~<br>UPI -924242287568-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 293.41   |          | 9247.79 CR  |
| 30/08/2019 | 30/08/2019 | BY TRANSFER ~ ~<br>UPI -924218702579-<br>drrohitsingh53@oka<br>xis(CHAUDH        |          | 2222.00  | 11469.79 CR |
| 30/08/2019 | 30/08/2019 | TO TRANSFER ~ ~<br>UPI -924244923587-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 150.00   |          | 11319.79 CR |
| 31/08/2019 | 31/08/2019 | ATM WDL ~ ~<br>+FARIDABAD<br>0000004500500<br>174548900000                       | 3500.00  |          | 7819.79 CR  |
| 31/08/2019 | 31/08/2019 | CREDIT INTEREST<br>~ ~                                                           |          | 47.00    | 7866.79 CR  |
| 01/09/2019 | 01/09/2019 | TO TRANSFER ~ ~<br>UPI -924413939548-<br>redcarpet.razorpay@<br>hdfcbank(DMI     | 1.01     |          | 7865.78 CR  |
| 01/09/2019 | 01/09/2019 | BY TRANSFER ~ ~<br>UPI -924413107689-<br>redcarpet.razorpay@<br>hdfcbank(        |          | 1.00     | 7866.78 CR  |
| 01/09/2019 | 01/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>924413133780-ICI-<br>XXXXXXX7309-<br>Cashfree        |          | 1.00     | 7867.78 CR  |
| 01/09/2019 | 01/09/2019 | TO TRANSFER ~ ~<br>UPI -924437188775-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 300.00   |          | 7567.78 CR  |
| 02/09/2019 | 02/09/2019 | TO TRANSFER ~ ~<br>UPI -924509861790-<br>918010052366939@<br>utib0000792.ifs     | 7500.00  |          | 67.78 CR    |
| 03/09/2019 | 03/09/2019 | TO TRANSFER ~ ~<br>UPI -924638132596-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 67.00    |          | 0.78 CR     |
| 04/09/2019 | 04/09/2019 | CHEQUE DEPOSIT<br>~ 21804 ~ CH<br>SAHAB                                          |          | 40500.00 | 40500.78 CR |
| 04/09/2019 | 04/09/2019 | TO TRANSFER ~ ~<br>UPI -924712362144-<br>918010052366939@<br>utib0000792.ifs     | 10000.00 |          | 30500.78 CR |

| Post Date  | Value Date | Description                                                            | DR       | CR       | Balance     |
|------------|------------|------------------------------------------------------------------------|----------|----------|-------------|
| 04/09/2019 | 04/09/2019 | TO TRANSFER ~ ~<br>UPI -924712375630-918010052366939@utib0000792.ifs   | 10000.00 |          | 20500.78 CR |
| 04/09/2019 | 04/09/2019 | TO TRANSFER ~ ~<br>UPI -924712387723-918010052366939@utib0000792.ifs   | 10000.00 |          | 10500.78 CR |
| 04/09/2019 | 04/09/2019 | TO TRANSFER ~ ~<br>UPI -924712402237-918010052366939@utib0000792.ifs   | 10500.00 |          | 0.78 CR     |
| 04/09/2019 | 04/09/2019 | BY TRANSFER ~ ~<br>UPI -924714890455-drrohitsingh53@okaxis(CHAUDH      |          | 5500.00  | 5500.78 CR  |
| 05/09/2019 | 05/09/2019 | TO TRANSFER ~ ~<br>ACH-TP ACH<br>DRPFINANCIAL -<br>250261901           | 5300.00  |          | 200.78 CR   |
| 07/09/2019 | 07/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>925014053235-FPI-XXXXXXX7309-BENE NAME     |          | 1.00     | 201.78 CR   |
| 08/09/2019 | 08/09/2019 | TO TRANSFER ~ ~<br>UPI -925145591681-Q76385652@ybl(Pink juice) NOTE    | 80.00    |          | 121.78 CR   |
| 09/09/2019 | 09/09/2019 | BY TRANSFER ~ ~<br>UPI -925213872407-drrohitsingh53@okaxis(CHAUDH      |          | 19000.00 | 19121.78 CR |
| 09/09/2019 | 09/09/2019 | TO TRANSFER ~ ~<br>UPI -925238133597-9599704353@ybl(rohitash kumar)    | 250.00   |          | 18871.78 CR |
| 09/09/2019 | 09/09/2019 | TO TRANSFER ~ ~<br>UPI -925245227444-BHARATPE09895256264@yesbankltd(   | 1700.00  |          | 17171.78 CR |
| 09/09/2019 | 09/09/2019 | TO TRANSFER ~ ~<br>UPI -925245266974-Q76385652@ybl(Pink juice) NOTE    | 100.00   |          | 17071.78 CR |
| 09/09/2019 | 09/09/2019 | TO TRANSFER ~ ~<br>UPI -925246381781-AMZN0000278013@apl(DINESH KUMAR   | 130.00   |          | 16941.78 CR |
| 10/09/2019 | 10/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>925310377646-YBL-XXXXXXX7309-CAPFRONT TEC  |          | 4528.00  | 21469.78 CR |
| 10/09/2019 | 10/09/2019 | TO TRANSFER ~ ~<br>UPI -925317073868-527702010009774@ubin0552771.ifs   | 10.00    |          | 21459.78 CR |
| 10/09/2019 | 10/09/2019 | TO TRANSFER ~ ~<br>UPI -925317104168-527702010009774@ubin0552771.ifs   | 10.00    |          | 21449.78 CR |
| 10/09/2019 | 10/09/2019 | TO TRANSFER ~ ~<br>UPI -925345773060-BHARATPE09895256264@yesbankltd(   | 300.00   |          | 21149.78 CR |
| 10/09/2019 | 10/09/2019 | TO TRANSFER ~ ~<br>UPI -925345867955-BHARATPE09895256264@yesbankltd(   | 150.00   |          | 20999.78 CR |
| 11/09/2019 | 11/09/2019 | POS PRCH ~ ~<br>RAJBIR AUTO<br>CENTRE<br>0000041227269<br>022506900000 | 750.00   |          | 20249.78 CR |
| 11/09/2019 | 11/09/2019 | ATM WDL ~ ~<br>INDUSIND BANK<br>LIMIT<br>00000MN000577<br>002040900000 | 5000.00  |          | 15249.78 CR |

| Post Date  | Value Date | Description                                                                      | DR       | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------------------|----------|----------|-------------|
| 11/09/2019 | 11/09/2019 | POS PRCH ~ ~<br>MUM006 .<br>0000041421924<br>009846900000                        | 1440.00  |          | 13809.78 CR |
| 11/09/2019 | 11/09/2019 | BY TRANSFER ~ ~<br>NEFT-ICIC-<br>CHADHA FINANCE<br>LIM-<br>CMS1235527895         |          | 2292.00  | 16101.78 CR |
| 11/09/2019 | 11/09/2019 | TO TRANSFER ~ ~<br>UPI -925440228429-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 334.00   |          | 15767.78 CR |
| 11/09/2019 | 11/09/2019 | TO TRANSFER ~ ~<br>UPI -925421991164-<br>918010052366939@<br>utib0000792.ifs     | 15767.00 |          | 0.78 CR     |
| 13/09/2019 | 13/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>925612562884-IIA-<br>XXXXXXXX2831-<br>38210760       |          | 10.00    | 10.78 CR    |
| 13/09/2019 | 13/09/2019 | TO TRANSFER ~ ~<br>UPI -925636821494-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 10.00    |          | 0.78 CR     |
| 13/09/2019 | 13/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>925619144454-PTM<br>-XXXXXXXX0591-<br>Salarynow      |          | 11115.00 | 11115.78 CR |
| 15/09/2019 | 15/09/2019 | TO TRANSFER ~ ~<br>UPI -925822002395-<br>swiggypu@axisbank<br>(Swiggy) NOTE      | 140.00   |          | 10975.78 CR |
| 16/09/2019 | 16/09/2019 | BY TRANSFER ~ ~<br>NEFT-HDFC-<br>APOLLO FINVEST<br>IND-<br>N259190929165512      |          | 3971.00  | 14946.78 CR |
| 16/09/2019 | 16/09/2019 | TO TRANSFER ~ ~<br>UPI -925942130863-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 459.00   |          | 14487.78 CR |
| 16/09/2019 | 16/09/2019 | TO TRANSFER ~ ~<br>UPI -925944602583-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 150.00   |          | 14337.78 CR |
| 16/09/2019 | 16/09/2019 | TO TRANSFER ~ ~<br>UPI -925945862933-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 200.00   |          | 14137.78 CR |
| 16/09/2019 | 16/09/2019 | TO TRANSFER ~ ~<br>UPI -925922145793-<br>upiswiggy@icici(SWI<br>GGY) NOTES:U     | 137.00   |          | 14000.78 CR |
| 17/09/2019 | 17/09/2019 | TO TRANSFER ~ ~<br>UPI -926033256808-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 1000.00  |          | 13000.78 CR |
| 17/09/2019 | 17/09/2019 | POS PRCH ~ ~<br>PAYTM<br>0000070015490<br>964043900000                           | 509.00   |          | 12491.78 CR |
| 18/09/2019 | 18/09/2019 | TO TRANSFER ~ ~<br>UPI -926107675349-<br>245105000738@icic<br>0002451.ifsc.n     | 3090.00  |          | 9401.78 CR  |
| 18/09/2019 | 18/09/2019 | TRF BY TRK FEED<br>~ ~ RUPAY<br>REFUND DT<br>11092019 STAN<br>022506             |          | 5.63     | 9407.41 CR  |

| Post Date  | Value Date | Description                                                                    | DR       | CR       | Balance     |
|------------|------------|--------------------------------------------------------------------------------|----------|----------|-------------|
| 19/09/2019 | 19/09/2019 | TO TRANSFER ~ ~<br>UPI -926234077011-Q69324942@ybl(Ov<br>ernite express        | 80.00    |          | 9327.41 CR  |
| 20/09/2019 | 20/09/2019 | TO TRANSFER ~ ~<br>UPI -926222324185-swiggypupi@axisbank<br>(Swiggy) NOTE      | 110.00   |          | 9217.41 CR  |
| 20/09/2019 | 20/09/2019 | TO TRANSFER ~ ~<br>UPI -926223034484-158750552831@ind<br>b0001067.ifsc.n       | 9000.00  |          | 217.41 CR   |
| 20/09/2019 | 20/09/2019 | BY TRANSFER ~ ~<br>UPI -926223372215-goog-<br>payment@okaxis(G<br>OOGLEPA      |          | 11.00    | 228.41 CR   |
| 21/09/2019 | 21/09/2019 | TO TRANSFER ~ ~<br>UPI -926434371881-add-<br>money@paytm(Payt<br>m) NOTES:Oi   | 5.00     |          | 223.41 CR   |
| 21/09/2019 | 21/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926411048718-YBL-<br>XXXXXXXX0070-<br>RAZORPAY SOF |          | 2528.00  | 2751.41 CR  |
| 21/09/2019 | 21/09/2019 | TO TRANSFER ~ ~<br>UPI -926411736480-158750552831@ind<br>b0001067.ifsc.n       | 2571.00  |          | 180.41 CR   |
| 21/09/2019 | 21/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926413720667-IDF-<br>XXXXXXXX6313-SI<br>CREVA CAP  |          | 1.00     | 181.41 CR   |
| 21/09/2019 | 21/09/2019 | TO TRANSFER ~ ~<br>UPI -926444730798-add-<br>money@paytm(Payt<br>m) NOTES:Oi   | 50.00    |          | 131.41 CR   |
| 21/09/2019 | 21/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926422890445-IIA-<br>XXXXXXXX2831-<br>38210760     |          | 11108.00 | 11239.41 CR |
| 22/09/2019 | 22/09/2019 | TO TRANSFER ~ ~<br>UPI -926422304825-pcfinancial.razorpay<br>@hdfcbank(P       | 10110.22 |          | 1129.19 CR  |
| 22/09/2019 | 22/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926422703727-ICI-<br>XXXXXXXX8320-<br>ICICI BANK N |          | 1.00     | 1130.19 CR  |
| 22/09/2019 | 22/09/2019 | BY TRANSFER ~ ~<br>UPI -926422013128-goog-<br>payment@okaxis(G<br>OOGLEPA      |          | 17.00    | 1147.19 CR  |
| 22/09/2019 | 22/09/2019 | TO TRANSFER ~ ~<br>UPI -926506455734-billdesk.dish-<br>tv@icici(billdesk       | 295.00   |          | 852.19 CR   |
| 22/09/2019 | 22/09/2019 | BY TRANSFER ~ ~<br>UPI -926506830601-goog-<br>payment@okaxis(G<br>OOGLEPA      |          | 11.00    | 863.19 CR   |
| 22/09/2019 | 22/09/2019 | TO TRANSFER ~ ~<br>UPI -926533888384-add-<br>money@paytm(Payt<br>m) NOTES:Oi   | 100.00   |          | 763.19 CR   |
| 23/09/2019 | 23/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926609008358-YBL-<br>XXXXXXXX0070-<br>RAZORPAY SOF |          | 9200.00  | 9963.19 CR  |

| Post Date  | Value Date | Description                                                                      | DR      | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------------------|---------|----------|-------------|
| 23/09/2019 | 23/09/2019 | TO TRANSFER ~ ~<br>UPI -926609715170-<br>loanfront.razorpay@<br>axisbank(Loa     | 5089.62 |          | 4873.57 CR  |
| 23/09/2019 | 23/09/2019 | BY TRANSFER ~ ~<br>UPI -926609892750-<br>goog-<br>payment@okaxis(G<br>OOGLEPA    |         | 18.00    | 4891.57 CR  |
| 23/09/2019 | 23/09/2019 | TO TRANSFER ~ ~<br>UPI -926634523602-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 20.00   |          | 4871.57 CR  |
| 23/09/2019 | 23/09/2019 | TO TRANSFER ~ ~<br>UPI -926635025263-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 130.00  |          | 4741.57 CR  |
| 23/09/2019 | 23/09/2019 | TO TRANSFER ~ ~<br>UPI -926646100418-<br>payvod0796@paytm<br>(Paytm) NOTES:O     | 399.00  |          | 4342.57 CR  |
| 24/09/2019 | 24/09/2019 | TO TRANSFER ~ ~<br>UPI -926711170093-<br>158750552831@ind<br>b0001067.ifsc.n     | 1000.00 |          | 3342.57 CR  |
| 24/09/2019 | 24/09/2019 | TO TRANSFER ~ ~<br>UPI -926736454758-<br>BHARATPE0989550<br>3290@yesbankltd(     | 20.00   |          | 3322.57 CR  |
| 24/09/2019 | 24/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926713222700-YBL-<br>XXXXXXXX0759-<br>CAPFRONT TEC   |         | 4528.00  | 7850.57 CR  |
| 24/09/2019 | 24/09/2019 | BY TRANSFER ~ ~<br>NEFT-ICIC-<br>CHADHA FINANCE<br>LIM-<br>CMS1247632925         |         | 2445.00  | 10295.57 CR |
| 24/09/2019 | 24/09/2019 | POS PRCH ~ ~<br>PAYTM<br>0000070015490<br>965821900000                           | 8077.00 |          | 2218.57 CR  |
| 24/09/2019 | 24/09/2019 | TO TRANSFER ~ ~<br>UPI -926746869992-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 218.00  |          | 2000.57 CR  |
| 26/09/2019 | 26/09/2019 | TO TRANSFER ~ ~<br>UPI -926823089842-<br>vinodkumarra05199<br>4@oksbi(VINOD      | 100.00  |          | 1900.57 CR  |
| 26/09/2019 | 26/09/2019 | BY TRANSFER ~ ~<br>UPI -926823417596-<br>goog-<br>payment@okaxis(G<br>OOGLEPA    |         | 18.00    | 1918.57 CR  |
| 26/09/2019 | 26/09/2019 | BY TRANSFER ~ ~<br>IMPS-<br>926823745657-ICI-<br>XXXXXXXX0001-<br>FINCFRIENDS    |         | 12501.00 | 14419.57 CR |
| 26/09/2019 | 26/09/2019 | TO TRANSFER ~ ~<br>UPI -926823149026-<br>158750552831@ind<br>b0001067.ifsc.n     | 4000.00 |          | 10419.57 CR |
| 26/09/2019 | 26/09/2019 | TO TRANSFER ~ ~<br>UPI -926900149698-<br>158750552831@ind<br>b0001067.ifsc.n     | 4000.00 |          | 6419.57 CR  |
| 26/09/2019 | 26/09/2019 | POS PRCH ~ ~<br>CROMA,<br>0000040933246<br>020408900000                          | 2476.00 |          | 3943.57 CR  |
| 26/09/2019 | 26/09/2019 | TO TRANSFER ~ ~<br>UPI -926936030477-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 57.00   |          | 3886.57 CR  |

| Post Date  | Value Date | Description                                                          | DR       | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------|----------|----------|-------------|
| 26/09/2019 | 26/09/2019 | TO TRANSFER ~ ~<br>UPI -926917104023-158750552831@indb0001067.ifsc.n | 3500.00  |          | 386.57 CR   |
| 27/09/2019 | 27/09/2019 | TO TRANSFER ~ ~<br>UPI -927036024753-add-money@paytm(Paytm) NOTES:Oi | 300.00   |          | 86.57 CR    |
| 27/09/2019 | 27/09/2019 | CORR WDL TFR ~ ~<br>UPI -927036024753-UPIWebBankingTe                |          | 300.00   | 386.57 CR   |
| 27/09/2019 | 27/09/2019 | TO TRANSFER ~ ~<br>UPI -927036195198-add-money@paytm(Paytm) NOTES:Oi | 300.00   |          | 86.57 CR    |
| 30/09/2019 | 30/09/2019 | BY TRANSFER ~ ~<br>NEFT-HDFC-APOLLO FINVEST IND-N273190939807969     |          | 5735.00  | 5821.57 CR  |
| 30/09/2019 | 30/09/2019 | TO TRANSFER ~ ~<br>UPI -927346197639-add-money@paytm(Paytm) NOTES:Oi | 321.00   |          | 5500.57 CR  |
| 30/09/2019 | 30/09/2019 | TO TRANSFER ~ ~<br>UPI -927323277034-245105000738@icic0002451.ifsc.n | 3200.00  |          | 2300.57 CR  |
| 30/09/2019 | 30/09/2019 | SMS CHARGES ~ ~                                                      | 18.00    |          | 2282.57 CR  |
| 02/10/2019 | 02/10/2019 | TO TRANSFER ~ ~<br>UPI -927514253858-vk2445578@okhdfcbank(Mr. VIJAY  | 2000.00  |          | 282.57 CR   |
| 03/10/2019 | 03/10/2019 | CHEQUE DEPOSIT ~ 21899 ~ ch sahib singh                              |          | 40500.00 | 40782.57 CR |
| 03/10/2019 | 03/10/2019 | TO TRANSFER ~ ~<br>UPI -927614423712-158750552831@indb0001067.ifsc.n | 10000.00 |          | 30782.57 CR |
| 03/10/2019 | 03/10/2019 | CORR WDL TFR ~ ~<br>UPI -927614423712-UPIWebBankingTe                |          | 10000.00 | 40782.57 CR |
| 03/10/2019 | 03/10/2019 | TO TRANSFER ~ ~<br>UPI -927614427767-158750552831@indb0001067.ifsc.n | 5000.00  |          | 35782.57 CR |
| 03/10/2019 | 03/10/2019 | CORR WDL TFR ~ ~<br>UPI -927614427767-UPIWebBankingTe                |          | 5000.00  | 40782.57 CR |
| 03/10/2019 | 03/10/2019 | TO TRANSFER ~ ~<br>IMPS-927614620186-INDB-158750552831-emPowerChaudh | 100.00   |          | 40682.57 CR |
| 03/10/2019 | 03/10/2019 | TO TRANSFER ~ ~<br>IMPS-927615620300-INDB-158750552831-emPowerChaudh | 40605.90 |          | 76.67 CR    |
| 04/10/2019 | 04/10/2019 | BY TRANSFER ~ ~<br>IMPS-927721506995-IIA-XXXXXXX2831-38210760        |          | 5300.00  | 5376.67 CR  |
| 05/10/2019 | 05/10/2019 | TO TRANSFER ~ ~<br>ACH-TP ACH DRPFINANCIAL -266308191                | 5300.00  |          | 76.67 CR    |
| 06/10/2019 | 06/10/2019 | BY TRANSFER ~ ~<br>IMPS-927910676912-IIA-XXXXXXX2831-38210760        |          | 11000.00 | 11076.67 CR |

| Post Date  | Value Date | Description                                                                      | DR       | CR       | Balance     |
|------------|------------|----------------------------------------------------------------------------------|----------|----------|-------------|
| 06/10/2019 | 06/10/2019 | TO TRANSFER ~ ~<br>UPI -927910310477-<br>pcfinancial.razorpay<br>@hdfcbank(P     | 10570.22 |          | 506.45 CR   |
| 07/10/2019 | 07/10/2019 | TO TRANSFER ~ ~<br>UPI -928010492323-<br>capiyushjain1@okhd<br>fcbank(PIYUSH     | 1.00     |          | 505.45 CR   |
| 08/10/2019 | 08/10/2019 | TO TRANSFER ~ ~<br>UPI -928100303722-<br>dassarojini085-<br>2@oksbi(SAROJINI     | 50.00    |          | 455.45 CR   |
| 08/10/2019 | 08/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>928108904776-IIA-<br>XXXXXXXX2831-<br>38210760       |          | 13700.00 | 14155.45 CR |
| 08/10/2019 | 08/10/2019 | TO TRANSFER ~ ~<br>UPI -928108070097-<br>918020105558552@<br>utib0000054.ifs     | 13620.00 |          | 535.45 CR   |
| 08/10/2019 | 08/10/2019 | TO TRANSFER ~ ~<br>UPI -928144733800-<br>Q80168038@ybl(Cit<br>y spicee) NOTE     | 400.00   |          | 135.45 CR   |
| 09/10/2019 | 09/10/2019 | TO TRANSFER ~ ~<br>UPI -928234859568-<br>BHARATPE0989550<br>3290@yesbankltd(     | 70.00    |          | 65.45 CR    |
| 09/10/2019 | 09/10/2019 | TO TRANSFER ~ ~<br>UPI -928234863867-<br>Q76917465@ybl(Ma<br>ndal kirana sto     | 27.00    |          | 38.45 CR    |
| 09/10/2019 | 09/10/2019 | TO TRANSFER ~ ~<br>UPI -928212411967-<br>capiyushjain1@okhd<br>fcbank(PIYUSH     | 1.00     |          | 37.45 CR    |
| 09/10/2019 | 09/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>928212069307-IIA-<br>XXXXXXXX2831-<br>38210760       |          | 9500.00  | 9537.45 CR  |
| 09/10/2019 | 09/10/2019 | TO TRANSFER ~ ~<br>UPI -928212423290-<br>capiyushjain1@okhd<br>fcbank(PIYUSH     | 5206.00  |          | 4331.45 CR  |
| 09/10/2019 | 09/10/2019 | BY TRANSFER ~ ~<br>UPI -928213180985-<br>goog-<br>payment@okaxis(G<br>OOGLEPA    |          | 18.00    | 4349.45 CR  |
| 09/10/2019 | 09/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>928218929819-PTM<br>-XXXXXXXX0591-<br>Salarynow      |          | 11115.00 | 15464.45 CR |
| 09/10/2019 | 09/10/2019 | TO TRANSFER ~ ~<br>UPI -928219393435-<br>158750552831@ind<br>b0001067.ifsc.n     | 15464.00 |          | 0.45 CR     |
| 11/10/2019 | 11/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>928420818725-ICI-<br>XXXXXXXX0380-DRP<br>FINANCIA    |          | 17410.00 | 17410.45 CR |
| 11/10/2019 | 11/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>928421193740-YBL-<br>XXXXXXXX0070-<br>RAZORPAY SOF   |          | 10100.00 | 27510.45 CR |
| 11/10/2019 | 11/10/2019 | TO TRANSFER ~ ~<br>UPI -928446657210-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 200.00   |          | 27310.45 CR |
| 12/10/2019 | 12/10/2019 | TO TRANSFER ~ ~<br>UPI -928510065835-<br>atome.razorpay@hdf<br>cbank(SUPRA F     | 3062.00  |          | 24248.45 CR |

| Post Date  | Value Date | Description                                                          | DR       | CR      | Balance     |
|------------|------------|----------------------------------------------------------------------|----------|---------|-------------|
| 12/10/2019 | 12/10/2019 | TO TRANSFER ~ ~<br>UPI -928517172735-shaadi.razorpay@hdfcbank(People | 950.00   |         | 23298.45 CR |
| 13/10/2019 | 13/10/2019 | TO TRANSFER ~ ~<br>UPI -928522293761-loanfront.razorpay@axisbank(Loa | 5162.69  |         | 18135.76 CR |
| 13/10/2019 | 13/10/2019 | TO TRANSFER ~ ~<br>UPI -928522295574-158750552831@indb0001067.ifsc.n | 450.00   |         | 17685.76 CR |
| 13/10/2019 | 13/10/2019 | BY TRANSFER ~ ~<br>IMPS-928611092685-ICI-XXXXXXXX3340-INSTANT PAY    |          | 1.00    | 17686.76 CR |
| 13/10/2019 | 13/10/2019 | BY TRANSFER ~ ~<br>IMPS-928611338301-YBL-XXXXXXXX0309-MOUNT SHIKHA   |          | 3820.00 | 21506.76 CR |
| 13/10/2019 | 13/10/2019 | BY TRANSFER ~ ~<br>IMPS-928613359552-ICI-XXXXXXXXNYEXPENNY DROP E    |          | 1.00    | 21507.76 CR |
| 13/10/2019 | 13/10/2019 | POS PRCH ~ ~<br>CROMA,0000040933247002761900000                      | 1044.00  |         | 20463.76 CR |
| 13/10/2019 | 13/10/2019 | ATM WDL ~ ~ Huda<br>MarketSector300000TYYN1256000716900000           | 2000.00  |         | 18463.76 CR |
| 13/10/2019 | 13/10/2019 | ATM WDL ~ ~ Huda<br>MarketSector300000TYYN1256000718900000           | 2000.00  |         | 16463.76 CR |
| 15/10/2019 | 15/10/2019 | BY TRANSFER ~ ~<br>IMPS-928816017006-YBL-XXXXXXXX0070-RAZORPAY SOF   |          | 4000.00 | 20463.76 CR |
| 16/10/2019 | 16/10/2019 | TO TRANSFER ~ ~<br>IMPS-928901843324-INDB-158750552831-emPowerPay    | 20004.72 |         | 459.04 CR   |
| 16/10/2019 | 16/10/2019 | TO TRANSFER ~ ~<br>UPI -928925799279-add-money@paytm(Paytm) NOTES:Oi | 459.00   |         | 0.04 CR     |
| 16/10/2019 | 16/10/2019 | BY TRANSFER ~ ~<br>IMPS-928912245337-IIA-XXXXXXXX2831-38210760       |          | 150.00  | 150.04 CR   |
| 16/10/2019 | 16/10/2019 | TO TRANSFER ~ ~<br>UPI -928936021656-8076389270@ybl(Suman kumar) NOT | 150.00   |         | 0.04 CR     |
| 18/10/2019 | 18/10/2019 | BY TRANSFER ~ ~<br>IMPS-929113068313-ICI-XXXXXXXX3340-INSTANT PAY    |          | 1.00    | 1.04 CR     |
| 18/10/2019 | 18/10/2019 | BY TRANSFER ~ ~<br>IMPS-929114031147-RNB-XXXXXXXX4777-Anand proper   |          | 900.00  | 901.04 CR   |
| 18/10/2019 | 18/10/2019 | BY TRANSFER ~ ~<br>IMPS-929117981065-KMB-XXXXXXXX7540-WHIZDMINNOVA   |          | 1.00    | 902.04 CR   |

| Post Date    | Value Date | Description                                                                      | DR          | CR          | Balance     |
|--------------|------------|----------------------------------------------------------------------------------|-------------|-------------|-------------|
| 19/10/2019   | 19/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>929220967152-IIA-<br>XXXXXXXX2831-<br>38210760       |             | 15000.00    | 15902.04 CR |
| 19/10/2019   | 19/10/2019 | POS PRCH ~ ~<br>CROMA,<br>0000040933247<br>006462900000                          | 15626.00    |             | 276.04 CR   |
| 20/10/2019   | 20/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>929318136616-YBL-<br>XXXXXXXX0759-<br>CAPFRONT TEC   |             | 4528.00     | 4804.04 CR  |
| 22/10/2019   | 22/10/2019 | TO TRANSFER ~ ~<br>UPI -929508315992-<br>billdesk.dish-<br>tv@icici(billdesk     | 243.00      |             | 4561.04 CR  |
| 22/10/2019   | 22/10/2019 | TO TRANSFER ~ ~<br>UPI -929545326704-<br>add-<br>money@paytm(Payt<br>m) NOTES:Oi | 15.00       |             | 4546.04 CR  |
| 23/10/2019   | 23/10/2019 | TO TRANSFER ~ ~<br>UPI -929617413139-<br>158750552831@ind<br>b0001067.ifsc.n     | 4546.00     |             | 0.04 CR     |
| 23/10/2019   | 23/10/2019 | BY TRANSFER ~ ~<br>UPI -929617886363-<br>goog-<br>payment@okaxis(G<br>OOGLEPA    |             | 15.00       | 15.04 CR    |
| 24/10/2019   | 24/10/2019 | BY TRANSFER ~ ~<br>IMPS-<br>929711213640-YBL-<br>XXXXXXXX0070-<br>RAZORPAY SOF   |             | 4233.00     | 4248.04 CR  |
| 24/10/2019   | 24/10/2019 | BY TRANSFER ~ ~<br>NEFT-HDFC-<br>APOLLO FINVEST<br>IND-<br>N297190962851195      |             | 5735.00     | 9983.04 CR  |
| 24/10/2019   | 24/10/2019 | TO TRANSFER ~ ~<br>UPI -929716448712-<br>arvindjaat1982@okh<br>dfcbank(ARVIN     | 125.00      |             | 9858.04 CR  |
| 24/10/2019   | 24/10/2019 | TO TRANSFER ~ ~<br>UPI -929721108071-<br>158750552831@ind<br>b0001067.ifsc.n     | 9858.00     |             | 0.04 CR     |
| <b>Total</b> |            |                                                                                  | 5,85,170.07 | 5,85,169.23 |             |

\* Statement Downloaded By Chaudhary Sahab Singh on Oct 25 2019 at 13:10:36

Unless a constituent notifies the Bank immediately of any discrepancy found by him in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.