

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/19	122018 SALARY CREDIT FOR 537610/AMARPREE	0000812319974327	01/01/19		20,725.00	65,253.47
01/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100027607693	01/01/19	245.00		65,008.47
01/01/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS DEBIT	0000900160228378	01/01/19	3,044.38		61,964.09
01/01/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000002403	01/01/19	80.00		61,884.09
01/01/19	EAW-541919XXXXXX7883-MUBN1256-THANE	0000900113100012	01/01/19	3,500.00		58,384.09
01/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100027700682	01/01/19	243.00		58,141.09
02/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000900260481487	02/01/19	700.00		57,441.09
02/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000900260491986	02/01/19	199.00		57,242.09
02/01/19	ACH D- SAMPATHI CREDITS PRI-FLPL0000153_	0000007079366942	02/01/19	1,714.00		55,528.09
02/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110021672779	02/01/19	285.00		55,243.09
02/01/19	POS 541919XXXXXX7883 PTM*PAYTM POS DEBIT	0000900260587493	02/01/19	300.00		54,943.09
03/01/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERRY	0000900311032060	03/01/19	6,000.00		48,943.09
03/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100027839988	03/01/19	376.00		48,567.09
03/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120027812203	03/01/19	384.00		48,183.09
03/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120027821434	03/01/19	570.00		47,613.09
04/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000900410022893	04/01/19	149.00		47,464.09
04/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110021838778	04/01/19	308.00		47,156.09
04/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS	0000100027951917	04/01/19	823.00		46,333.09

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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Email : amarsandhu22@gmail.com
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Branch Code : 2822 Product Code : 114

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	S DEBIT					
04/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130027479575	04/01/19	501.00		45,832.09
	S DEBIT					
04/01/19	NWD-541919XXXXXX7883-PMC00106-RAIGARH	0000900421364870	04/01/19	4,500.00		41,332.09
06/01/19	NWD-541919XXXXXX7883-03770121-MUMBAI	0000900619136587	06/01/19	1,000.00		40,332.09
06/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110022119866	06/01/19	227.00		40,105.09
	S DEBIT					
07/01/19	EMI 5123221 CHQ S51232210101 0119512322	0000000000000000	07/01/19	3,376.00		36,729.09
	1					
07/01/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000900713316542	07/01/19	1,000.00		35,729.09
07/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130027837653	07/01/19	228.00		35,501.09
	S DEBIT					
07/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110022253966	07/01/19	253.00		35,248.09
	S DEBIT					
08/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110022341560	08/01/19	253.00		34,995.09
	S DEBIT					
08/01/19	POS 541919XXXXXX7883 SUKH SAGAR POS DEBIT	0000000000043385	08/01/19	415.00		34,580.09
	T					
08/01/19	POS 541919XXXXXX7883 SUKH SAGAR POS DEBIT	0000000000043385	08/01/19	-415.00		34,995.09
	T					
09/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130027991081	09/01/19	254.00		34,741.09
	S DEBIT					
09/01/19	IMPS-900913372221-GURVINDER SINGH SANDHU	0000900913372221	09/01/19	9,500.00		25,241.09
	-PMCB-XXXXXXXXXXXX3358-AMAR					
09/01/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000003846	09/01/19	75.00		25,166.09
10/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110022564651	10/01/19	267.00		24,899.09
	S DEBIT					
11/01/19	POS REF 541919*****7883-01/11 WWW.OLACA	0000000000000000	11/01/19		253.00	25,152.09
11/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130028288884	11/01/19	141.00		25,011.09
	S DEBIT					
11/01/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100028790285	11/01/19	314.00		24,697.09
	S DEBIT					

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11/01/19	NWD-541919XXXXXX7883-S1CPN154-MUMBAI	0000901122002822	11/01/19	3,500.00		21,197.09
14/01/19	NWD-541919XXXXXX7883-S1VDK060-MUMBAI	0000901417001522	14/01/19	2,000.00		19,197.09
15/01/19	IMPS-901514713158-JCFLASH TECHNOLOGIES-H	0000901514713158	15/01/19		5,400.00	24,597.09
	DFC-XXXXXXXXXX0533-A758E9E68FC54BA29172					
	599CF601ED1D					
15/01/19	FEE-ATM CASH(1TXN)12/01/19-AOR1901542577	AOR1901542577125	15/01/19	23.60		24,573.49
	125					
16/01/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000901605615608	16/01/19	3,500.00		21,073.49
16/01/19	FEE-ATM CASH(1TXN)14/01/19-AOR1901644252	AOR1901644252770	16/01/19	23.60		21,049.89
	770					
17/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19	MIR1901533796125	17/01/19	17.70		21,032.19
	01533796125					
17/01/19	FEE-ATM CASH(1TXN)16/01/19-AOR1901747765	AOR1901747765664	17/01/19	23.60		21,008.59
	664					
19/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D	0000901960179758	19/01/19	249.00		20,759.59
	EBIT					
19/01/19	POS 541919XXXXXX7883 MSW*SANIKA MEDIC PO	0000000000712461	20/01/19	210.00		20,549.59
	S DEBIT					
20/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D	0000902060137074	20/01/19	199.00		20,350.59
	EBIT					
21/01/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000034399	22/01/19		10,000.00	30,350.59
21/01/19	POS 541919XXXXXX7883 FUTURE RETAIL POS D	0000000000018477	21/01/19	499.00		29,851.59
	EBIT					
21/01/19	POS 541919XXXXXX7883 WESTSIDE-A UNIT POS	00000000000545040	21/01/19	299.00		29,552.59
	DEBIT					
21/01/19	POS 541919XXXXXX7883 STEP IN SHOES POS D	0000000000003525	21/01/19	899.00		28,653.59
	EBIT					
22/01/19	20190122033712667765/PAYTMINDIANRAILWAY	0000190223436610	22/01/19	102.12		28,551.47
	2					
22/01/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000902205618377	22/01/19	1,500.00		27,051.47
23/01/19	FEE-ATM CASH(1TXN)22/01/19-AOR1902360979	AOR1902360979026	23/01/19	23.60		27,027.87
	026					

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Currency : INR
Email : amarsandhu22@gmail.com
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Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

24/01/19	POS 541919XXXXXX7883 LEVIS, SILVER AR PO S DEBIT	0000000000082572	24/01/19	1,250.00		25,777.87
24/01/19	POS 541919XXXXXX7883 KFC SAPPHIRE, POS D EBIT	0000000000005656	24/01/19	590.00		25,187.87
24/01/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000491685	24/01/19	850.00		24,337.87
26/01/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000180454	26/01/19	400.00		23,937.87
26/01/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000591082	26/01/19	300.00		23,637.87
26/01/19	NWD-541919XXXXXX7883-BW018801-LUDHIANA	0000902618016181	26/01/19	1,500.00		22,137.87
28/01/19	NWD-541919XXXXXX7883-B1444900-LUDHIANA	0000902818168310	28/01/19	6,500.00		15,637.87
28/01/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000902860092952	28/01/19	448.00		15,189.87
29/01/19	FEE-ATM CASH(1TXN)26/01/19-AOR1902970688 655	AOR1902970688655	29/01/19	23.60		15,166.27
30/01/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000153580	30/01/19	205.00		14,961.27
30/01/19	FEE-ATM CASH(1TXN)28/01/19-AOR1903071244 546	AOR1903071244546	30/01/19	23.60		14,937.67
30/01/19	POS 541919XXXXXX7883 LUCKY VAISHNO POS D EBIT	0000000000006833	30/01/19	429.00		14,508.67
30/01/19	EAW-541919XXXXXX7883-BPRH1819-SAHNEWAL	0000000000008845	30/01/19	4,500.00		10,008.67
31/01/19	FEE-ATM CASH(1TXN)30/01/19-AOR1903171782 015	AOR1903171782015	31/01/19	23.60		9,985.07
31/01/19	POS 541919XXXXXX7883 PTM*PAYTM POS DEBIT	0000903160119901	31/01/19	230.00		9,755.07
01/02/19	012019 SALARY CREDIT FOR 537610/AMARPREE	0000901310505431	01/02/19		20,987.00	30,742.07
01/02/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS D EBIT	0000903210018708	01/02/19	6,218.77		24,523.30
01/02/19	ACH D- SAMPATHI CREDITS PRI-FLPL0000153_	0000007558621998	01/02/19	1,714.00		22,809.30
02/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000903310020006	02/02/19	149.00		22,660.30
03/02/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000130030822261	03/02/19	559.00		22,101.30
04/02/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110025310609	04/02/19	277.00		21,824.30

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04/02/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110025347395	04/02/19	715.00		21,109.30
05/02/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000640655	05/02/19	1,700.00		19,409.30
05/02/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB05171151278930	05/02/19	2,670.00		16,739.30
05/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000903660094039	05/02/19	500.00		16,239.30
06/02/19	POS 541919XXXXXX7883 NMMT POS DEBIT	000000000004718	06/02/19	75.00		16,164.30
06/02/19	NEFT CR-CIT10000004-WIPRO LIMITED-AMARPREET SINGH SANDHU-CITIN19919826451	CITIN19919826451	06/02/19		80.00	16,244.30
07/02/19	EMI 5123221 CHQ S51232210111 02195123221	0000000000000000	07/02/19	3,376.00		12,868.30
07/02/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000903805617154	07/02/19	1,000.00		11,868.30
09/02/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000904005618429	09/02/19	1,000.00		10,868.30
09/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000904010096365	09/02/19	199.00		10,669.30
09/02/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120031979618	09/02/19	226.00		10,443.30
09/02/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110025936771	09/02/19	394.00		10,049.30
09/02/19	POS 541919XXXXXX7883 MSW*JUBILANT FOO POS DEBIT	0000000000880238	09/02/19	291.00		9,758.30
10/02/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000000800	10/02/19	75.00		9,683.30
10/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000904110149337	11/02/19	399.00		9,284.30
11/02/19	IMPS-904214254580-JCFLASH TECHNOLOGIES-HDFC-XXXXXXXXXX0533-156FC6B4E03042ECBF54A8C42E0F9514	0000904214254580	11/02/19		5,400.00	14,684.30
11/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000904210096793	11/02/19	383.00		14,301.30
11/02/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000904221316837	11/02/19	2,500.00		11,801.30
13/02/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000005708	13/02/19	75.00		11,726.30
14/02/19	CHQ PAID-MICR CTS-MU-GURVINDER SINGH SAN	0000000000000055	14/02/19	6,000.00		5,726.30

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16/02/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000904720010596	16/02/19	199.00		4,527.30
16/02/19	ATW-541919XXXXXX7883-P1AWMU64-THANE	0000000000009094	16/02/19	1,500.00		3,027.30
17/02/19	EAW-541919XXXXXX7883-MUMOW819-MTHANE	0000904814719904	17/02/19	1,000.00		2,027.30
24/02/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000905521234736	25/02/19	1,500.00		527.30
26/02/19	UPI-19744201000010-PTMUPF@PAYTM-90572767 1869-CASHBACK RECEIVED FOR UPI TRANSACTI ON	0000090573949386	26/02/19		1.00	528.30
27/02/19	POS 541919XXXXXX7883 PAYTM MALL POS DEBIT	0000905810009660	27/02/19	100.00		428.30
27/02/19	FEE-ATM CASH(1TXN)25/02/19-AOR1905826935 754	AOR1905826935754	27/02/19	23.60		404.70
01/03/19	022019 SALARY CREDIT FOR 537610/AMARPREE	0000902287789511	01/03/19		20,298.00	20,702.70
01/03/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS D EBIT	0000906020012129	01/03/19	6,238.77		14,463.93
01/03/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000906020133811	01/03/19	650.00		13,813.93
02/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120034487298	02/03/19	567.00		13,246.93
02/03/19	ATW-541919XXXXXX7883-S1ACMU04-THANE	0000000000003576	02/03/19	1,500.00		11,746.93
02/03/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB02224040275569	02/03/19	2,730.00		9,016.93
03/03/19	EAW-541919XXXXXX7883-MUBN1256-THANE	0000906213099898	03/03/19	1,000.00		8,016.93
04/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120034764281	04/03/19	217.00		7,799.93
04/03/19	CASH DEP PADAMPUR	0000000000000000	04/03/19		20,000.00	27,799.93
04/03/19	POS 541919XXXXXX7883 JUBILANT FOODWOR POS DEBIT	0000000000000378	04/03/19	310.00		27,489.93
06/03/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB06161203982463	06/03/19	1,000.00		26,489.93
06/03/19	EAW-541919XXXXXX7883-SPCN6414-SANPADA	0000000000001244	06/03/19	2,000.00		24,489.93
06/03/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERRY	0000906518013001	06/03/19	8,000.00		16,489.93

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

06/03/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D	0000906520166394	07/03/19	149.00		16,340.93
	EBIT					
07/03/19	EMI 5123221 CHQ S51232210121 0319512322	0000000000000000	07/03/19	3,376.00		12,964.93
	1					
07/03/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR	0000000000009606	07/03/19		16,000.00	28,964.93
	ANANDANI					
07/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100035276459	07/03/19	153.00		28,811.93
	S DEBIT					
08/03/19	UPI-039305003230-TPSLQR@ICICI-9067357698	0000906711044357	08/03/19	190.00		28,621.93
	44-NA					
08/03/19	POS 541919XXXXXX7883 PTM*MSIEDCL POS DEBI	0000906760046682	08/03/19	640.00		27,981.93
	T					
08/03/19	POS 541919XXXXXX7883 HOTEL SATKAR POS DE	0000000000507432	08/03/19	681.00		27,300.93
	BIT					
09/03/19	POS 541919XXXXXX7883 PTM*PAYTM POS DEBIT	0000906880093933	09/03/19	199.00		27,101.93
10/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110029145909	10/03/19	284.00		26,817.93
	S DEBIT					
10/03/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D	0000906960075798	10/03/19	50.00		26,767.93
	EBIT					
10/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000906905610050	10/03/19	1,500.00		25,267.93
10/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000906905610051	10/03/19	1,500.00		23,767.93
11/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100035732649	11/03/19	152.00		23,615.93
	S DEBIT					
11/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100035774219	11/03/19	269.00		23,346.93
	S DEBIT					
12/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130035310979	12/03/19	289.00		23,057.93
	S DEBIT					
12/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000907105610629	12/03/19	1,500.00		21,557.93
13/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100035927430	13/03/19	205.00		21,352.93
	S DEBIT					
13/03/19	POS 541919XXXXXX7883 ONE97 COMMUNICAT PO	0000000000300969	13/03/19	262.00		21,090.93
	S DEBIT					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

14/03/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000907312095975	14/03/19	2,633.00		18,457.93
15/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120036116643	15/03/19	183.00		18,274.93
15/03/19	POS 541919XXXXXX7883 WWW OLACABS COM POS DEBIT	0000000000193475	15/03/19	507.00		17,767.93
15/03/19	FEE-ATM CASH(1TXN)12/03/19-AOR1907455889 518	AOR1907455889518	15/03/19	23.60		17,744.33
15/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000907405611641	15/03/19	1,500.00		16,244.33
16/03/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000907520015284	16/03/19	199.00		16,045.33
16/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000130035839569	16/03/19	167.00		15,878.33
16/03/19	IMPS-907522091642-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-28F99524F56B4A8AB7CE 0C4DCA3F4F11	0000907522091642	16/03/19		5,400.00	21,278.33
17/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000907605611957	17/03/19	1,500.00		19,778.33
18/03/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000130036006891	18/03/19	450.00		19,328.33
18/03/19	POS 541919XXXXXX7883 WWW PAYTM COM POS D EBIT	0000907720033135	18/03/19	1,218.00		18,110.33
18/03/19	FEE-ATM CASH(1TXN)15/03/19-AOR1907761520 190	AOR1907761520190	18/03/19	23.60		18,086.73
19/03/19	POS 541919XXXXXX7883 HOTEL NAVARATNA POS DEBIT	0000000000008352	19/03/19	374.00		17,712.73
19/03/19	FEE-ATM CASH(1TXN)17/03/19-AOR1907863934 139	AOR1907863934139	19/03/19	23.60		17,689.13
19/03/19	NWD-541919XXXXXX7883-PMC01701-THANE	0000907820185591	19/03/19	1,500.00		16,189.13
19/03/19	POS 541919XXXXXX7883 MANPASAND MITAIW POS DEBIT	0000000000903901	19/03/19	340.00		15,849.13
21/03/19	POS 541919XXXXXX7883 DEFOSSILE POS DEBIT	0000000000038560	21/03/19	2,827.00		13,022.13
21/03/19	POS 541919XXXXXX7883 MGL PANVEL INDSU POS	0000000000144528	21/03/19	250.53		12,771.60

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. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT				
21/03/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000908020316524	21/03/19	1,500.00	11,271.60
22/03/19	FEE-ATM CASH(1TXN)20/03/19-AOR1908167428 411	AOR1908167428411	22/03/19	23.60	11,248.00
22/03/19	749162133/TECHBOOKMYSHOW	0000190814906812	22/03/19	1,083.00	10,165.00
22/03/19	POS 541919XXXXXX7883 INOX MUMBAI VASH PO	0000000000114481	22/03/19	930.00	9,235.00
	S DEBIT				
23/03/19	POS 541919XXXXXX7883 HARDCASTLE RESTA PO	0000000000353933	23/03/19	576.02	8,658.98
	S DEBIT				
23/03/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000908205613538	23/03/19	1,500.00	7,158.98
24/03/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000001161	24/03/19	75.00	7,083.98
25/03/19	POS 541919XXXXXX7883 MGL NMMT POS DEBIT	0000000000033682	25/03/19	200.00	6,883.98
25/03/19	FEE-ATM CASH(1TXN)22/03/19-AOR1908469505 827	AOR1908469505827	25/03/19	23.60	6,860.38
25/03/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000908417234579	25/03/19	1,000.00	5,860.38
25/03/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000177271	26/03/19	50.00	5,810.38
26/03/19	FEE-ATM CASH(1TXN)23/03/19-AOR1908571009 808	AOR1908571009808	26/03/19	23.60	5,786.78
26/03/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000908517234531	26/03/19	1,500.00	4,286.78
26/03/19	POS 541919XXXXXX7883 ONE97 COMMUNICAT PO	0000000000011243	26/03/19	100.00	4,186.78
	S DEBIT				
27/03/19	FEE-ATM CASH(1TXN)25/03/19-AOR1908672812 000	AOR1908672812000	27/03/19	23.60	4,163.18
27/03/19	FEE-ATM CASH(1TXN)26/03/19-AOR1908673023 771	AOR1908673023771	27/03/19	23.60	4,139.58
28/03/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000908718234674	28/03/19	1,000.00	3,139.58
29/03/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000643154	29/03/19	20.00	3,119.58
29/03/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000001186	29/03/19	111.00	3,008.58
29/03/19	FEE-ATM CASH(1TXN)28/03/19-AOR1908875557 263	AOR1908875557263	29/03/19	23.60	2,984.98
29/03/19	POS 541919XXXXXX7883 NMMT POS DEBIT	000000000000378	29/03/19	64.00	2,920.98
29/03/19	POS 541919XXXXXX7883 ONE97 COMMUNICAT PO	0000000000410549	29/03/19	30.00	2,890.98

HDFC BANK LIMITED

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NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

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SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
30/03/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000004241	30/03/19	117.00		2,773.98
31/03/19	POS 541919XXXXXX7883 VASHI PETROLEUM POS DEBIT	0000000000002093	31/03/19	307.00		2,466.98
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		146.00	2,612.98
01/04/19	POS 541919XXXXXX7883 HOTEL NAVARATNA POS DEBIT	00000000000046859	01/04/19	390.00		2,222.98
01/04/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000008563	01/04/19	80.00		2,142.98
02/04/19	032019 SALARY CREDIT FOR 537610/AMARPREET	0000903299408780	02/04/19		21,577.00	23,719.98
02/04/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS DEBIT	0000909220013598	02/04/19	6,218.77		17,501.21
02/04/19	POS REF 541919*****7883-04/02 VASHI PET	0000000000000000	02/04/19		2.30	17,503.51
02/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110032045547	02/04/19	469.00		17,034.51
02/04/19	POS 541919XXXXXX7883 WWW PAYTM COM POS DEBIT	0000909260131684	02/04/19	149.00		16,885.51
02/04/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000452490	02/04/19	50.00		16,835.51
03/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110032160143	03/04/19	256.00		16,579.51
03/04/19	POS 541919XXXXXX7883 ONE97 COMMUNICAT POS DEBIT	0000000000572718	03/04/19	50.00		16,529.51
04/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000130038275980	04/04/19	268.00		16,261.51
06/04/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000001410	06/04/19	117.00		16,144.51
06/04/19	ADHOC STMT CHGS INCL GST 290319-MIR1909177941962	MIR1909177941962	06/04/19	118.00		16,026.51
06/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000130038537271	06/04/19	371.00		15,655.51
07/04/19	POS 541919XXXXXX7883 DASHMESH. POS DEBIT	0000000000009162	07/04/19	273.00		15,382.51
08/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB08074459965248	08/04/19	2,670.00		12,712.51
08/04/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000015746	08/04/19	40.00		12,672.51
08/04/19	EMI 5123221 CHQ S51232210131 0419512322	0000000000000000	08/04/19	3,376.00		9,296.51

HDFC BANK LIMITED

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Currency : INR
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Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	1					
08/04/19	EAW-541919XXXXXX7883-MUBN1256-THANE	0000909815099965	08/04/19	1,000.00		8,296.51
09/04/19	POS 541919XXXXXX7883 WWW OLACABS COM POS DEBIT	0000000000771040	09/04/19	352.00		7,944.51
09/04/19	POS REF 541919*****7883-04/09 DASHMESH.	0000000000000000	09/04/19		2.05	7,946.56
09/04/19	EAW-541919XXXXXX7883-DWRO4047-THANE	0000000000008293	09/04/19	1,500.00		6,446.56
10/04/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000910012028347	10/04/19	25.00		6,421.56
10/04/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000001495	10/04/19	117.00		6,304.56
10/04/19	POS 541919XXXXXX7883 PAY*WHITE HOUSE POS DEBIT	0000000000386949	10/04/19	150.00		6,154.56
13/04/19	POS 541919XXXXXX7883 DASHMESH. POS DEBIT	0000000000009819	13/04/19	279.00		5,875.56
13/04/19	NWD-541919XXXXXX7883-PMC01701-THANE	0000910315185416	13/04/19	1,500.00		4,375.56
14/04/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT POS DEBIT	0000910412011301	14/04/19	199.00		4,176.56
14/04/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000001769	14/04/19	111.00		4,065.56
15/04/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000002063	15/04/19		24,000.00	28,065.56
15/04/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000002065	15/04/19		22,000.00	50,065.56
15/04/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000002069	15/04/19		24,000.00	74,065.56
15/04/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000002071	15/04/19		24,000.00	98,065.56
15/04/19	POS REF 541919*****7883-04/15 DASHMESH.	0000000000000000	15/04/19		2.09	98,067.65
15/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100040032383	15/04/19	497.00		97,570.65
15/04/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB15191050960472	15/04/19	3,500.00		94,070.65
16/04/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT POS DEBIT	0000910612017330	16/04/19	323.00		93,747.65
16/04/19	POS 541919XXXXXX7883 GOOGLE *SERVICES POS DEBIT	0000000000435087	16/04/19	1.00		93,746.65

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. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

16/04/19	POS 541919XXXXXX7883 GOOGLE *TANTAN I PO S DEBIT	000000000380166	16/04/19	140.00		93,606.65
16/04/19	POS 541919XXXXXX7883 GOOGLE *TANTAN I PO S DEBIT	000000000499653	16/04/19	650.00		92,956.65
16/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000100040150541	16/04/19	344.00		92,612.65
16/04/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO S DEBIT	000000000435087	16/04/19	-1.00		92,613.65
16/04/19	POS 541919XXXXXX7883 MAHARASHTRA STAT PO S DEBIT	000000000567737	16/04/19	3,380.00		89,233.65
16/04/19	POS 541919XXXXXX7883 ONE97 COMMUNICAT PO S DEBIT	000000000380311	16/04/19	3,380.00		85,853.65
17/04/19	NEFT CR-CITI0000004-WIPRO LIMITED-AMARPR EET SINGH SANDHU-CITIN19957554324	CITIN19957554324	17/04/19		425.00	86,278.65
17/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110033815784	17/04/19	251.00		86,027.65
17/04/19	POS 541919XXXXXX7883 SUKH SAGAR POS DEBI T	000000000024541	17/04/19	976.00		85,051.65
18/04/19	POS 541919XXXXXX7883 MC DONALDS POS DEBI T	000000000028788	18/04/19	362.02		84,689.63
18/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000130039846718	18/04/19	271.00		84,418.63
18/04/19	NWD-541919XXXXXX7883-PMC01701-THANE	0000910820185572	18/04/19	3,000.00		81,418.63
19/04/19	POS 541919XXXXXX7883 GOOGLE *TINDER POS DEBIT	000000000402913	19/04/19	270.00		81,148.63
19/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110033974440	19/04/19	218.00		80,930.63
19/04/19	POS 541919XXXXXX7883 HOTEL NAVARATNA POS DEBIT	000000000005425	19/04/19	1,318.00		79,612.63
20/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110034039695	20/04/19	273.00		79,339.63
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19	MIR1910506965148	20/04/19	17.70		79,321.93

HDFC BANK LIMITED

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

MR. AMARPREET SINGH SANDHU
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NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

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SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	10506965148					
21/04/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000911105611379	21/04/19	7,500.00		71,821.93
21/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110034222168	21/04/19	157.00		71,664.93
	S DEBIT					
22/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120040730726	22/04/19	303.00		71,361.93
	S DEBIT					
23/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120040798212	23/04/19	292.00		71,069.93
	S DEBIT					
23/04/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000462528	23/04/19	1.00		71,068.93
	S DEBIT					
23/04/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000462528	23/04/19	-1.00		71,069.93
	S DEBIT					
23/04/19	POS 541919XXXXXX7883 LAXMI PURE VEG POS	0000000000004701	23/04/19	971.00		70,098.93
	DEBIT					
24/04/19	POS 541919XXXXXX7883 APVA STYLE SPACE PO	0000000000952744	24/04/19	1,100.00		68,998.93
	S DEBIT					
24/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130040452167	24/04/19	289.00		68,709.93
	S DEBIT					
24/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130040459537	24/04/19	283.00		68,426.93
	S DEBIT					
25/04/19	IMPS-911513566233-JCFLASH TECHNOLOGIES-H	0000911513566233	25/04/19		5,550.00	73,976.93
	DFC-XXXXXXXXXX0533-23188E5F86E94E74AB6A					
	CF93FE386082					
25/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110034638164	25/04/19	219.00		73,757.93
	S DEBIT					
26/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110034655665	26/04/19	326.00		73,431.93
	S DEBIT					
26/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110034747270	26/04/19	512.00		72,919.93
	S DEBIT					
27/04/19	EAW-541919XXXXXX7883-SPCN6414-SANPADA	0000000000001266	27/04/19	10,000.00		62,919.93
27/04/19	EAW-541919XXXXXX7883-SPCN6414-SANPADA	0000000000001267	27/04/19	10,000.00		52,919.93
27/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130040793675	27/04/19	221.00		52,698.93

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
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NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

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SECTOR 11, DIST - RAIGAD,
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State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
27/04/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100041267952	28/04/19	253.00		52,445.93
	S DEBIT					
28/04/19	POS 541919XXXXXX7883 AIP*AVENUE ZIPCA PO	0000911830001024	28/04/19	599.00		51,846.93
	S DEBIT					
28/04/19	POS 541919XXXXXX7883 JUST IN TIME POS DE	0000000000174983	28/04/19	1,995.00		49,851.93
	BIT					
29/04/19	POS 541919XXXXXX7883 SHABRI RESTAURAN PO	0000000000001272	29/04/19	541.00		49,310.93
	S DEBIT					
30/04/19	UPI-MAHESH	0000091209227649	30/04/19	40.00		49,270.93
	GOUDA-MAHESHGOUDA751@OKHDFCBA					
	NK-KARB0000512-912009557478-UPI					
01/05/19	042019 SALARY CREDIT FOR 537610/AMARPREE	0000904309798609	01/05/19		20,262.00	69,532.93
01/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000912112242776	01/05/19	650.00		68,882.93
	DEBIT					
02/05/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB02105559130799	02/05/19	2,500.00		66,382.93
02/05/19	FEE-ATM CASH(2TXN)28/04/19-AOR1912232531	AOR1912232531777	02/05/19	47.20		66,335.73
	777					
02/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000912212133334	02/05/19	265.00		66,070.73
	DEBIT					
02/05/19	POS 541919XXXXXX7883 HOTEL NAVARATNA POS	0000000000024577	02/05/19	903.00		65,167.73
	DEBIT					
03/05/19	NWD-541919XXXXXX7883-PMC00106-RAIGARH	0000912313364602	03/05/19	2,500.00		62,667.73
03/05/19	EAW-541919XXXXXX7883-MUMOW949-THANE	0000912310103945	03/05/19	9,500.00		53,167.73
03/05/19	NEFT CR-CITI0000004-WIPRO LIMITED-AMARPR	CITIN19966655167	03/05/19		80.00	53,247.73
	EET SINGH SANDHU-CITIN19966655167					
03/05/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000385158	03/05/19	1.00		53,246.73
	S DEBIT					
03/05/19	POS 541919XXXXXX7883 KRAZYBEE RAZORPA PO	0000912350193191	03/05/19	6,088.77		47,157.96
	S DEBIT					
03/05/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000385158	03/05/19	-1.00		47,158.96
	S DEBIT					

HDFC BANK LIMITED

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A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
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NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

03/05/19	POS 541919XXXXXX7883 AVENUE SUPERMART PO	0000000000006299	03/05/19	3,100.35		44,058.61
	S DEBIT					
04/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110035603422	04/05/19	503.00		43,555.61
	S DEBIT					
04/05/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000912422757099	04/05/19	349.00		43,206.61
	TI0RTGSMI-912446549493-AMOUNT TO PAY					
05/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130041727126	05/05/19	501.00		42,705.61
	S DEBIT					
06/05/19	POS 541919XXXXXX7883 DASHMESH. POS DEBIT	0000000000012988	06/05/19	304.00		42,401.61
06/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110035958697	06/05/19	221.00		42,180.61
	S DEBIT					
06/05/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000912621234743	06/05/19	2,500.00		39,680.61
06/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130041904206	06/05/19	283.00		39,397.61
	S DEBIT					
06/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110035974326	06/05/19	283.00		39,114.61
	S DEBIT					
07/05/19	EMI 5123221 CHQ S51232210141 0519512322	0000000000000000	07/05/19	3,376.00		35,738.61
	I					
07/05/19	POS 541919XXXXXX7883 MOHAMMAD USMAN K PO	0000000000811958	07/05/19	550.00		35,188.61
	S DEBIT					
07/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120042466736	07/05/19	254.00		34,934.61
	S DEBIT					
07/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110036077789	07/05/19	257.00		34,677.61
	S DEBIT					
08/05/19	POS REF 541919*****7883-05/08 DASHMESH.	0000000000000000	08/05/19		2.28	34,679.89
09/05/19	POS REF 541919*****7883-05/09 WWW.OLACA	0000000000000000	09/05/19		283.00	34,962.89
09/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100042696532	09/05/19	298.00		34,664.89
	S DEBIT					
10/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130042306596	10/05/19	502.00		34,162.89
	S DEBIT					
11/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100042832597	11/05/19	253.00		33,909.89
	S DEBIT					

HDFC BANK LIMITED

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To : 01/11/2019

Statement of account

11/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO S DEBIT	0000913112237173	11/05/19	199.00		33,710.89
11/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000913112241367	11/05/19	350.00		33,360.89
11/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110036536904	11/05/19	371.00		32,989.89
12/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000913212032307	12/05/19	35.00		32,954.89
12/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110036668274	12/05/19	138.00		32,816.89
13/05/19	CHQ PAID-MICR CTS-MU-GURVINDER SINGH SAN	0000000000000076	13/05/19	9,500.00		23,316.89
13/05/19	POS 541919XXXXXX7883 DASHMESH. POS DEBIT	0000000000013862	13/05/19	343.00		22,973.89
14/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000130042812751	14/05/19	254.00		22,719.89
14/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000913412286960	15/05/19	50.00		22,669.89
15/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000100043410458	15/05/19	435.00		22,234.89
15/05/19	POS REF 541919*****7883-05/15 DASHMESH.	0000000000000000	15/05/19		2.57	22,237.46
15/05/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000913518316678	15/05/19	1,500.00		20,737.46
15/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000120043442704	15/05/19	244.00		20,493.46
15/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000913512291453	15/05/19	50.00		20,443.46
16/05/19	IMPS-913613102760-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-79DDBBB263B34BAA89DF 01128CB6D0B8	0000913613102760	16/05/19		7,400.00	27,843.46
16/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000100043527192	16/05/19	379.00		27,464.46
16/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000120043564431	16/05/19	331.00		27,133.46
17/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120043602592	17/05/19	463.00		26,670.46

HDFC BANK LIMITED

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Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT				
17/05/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000913718316620	17/05/19	1,500.00	25,170.46
17/05/19	NWD-541919XXXXXX7883-PMC01703-THANE	0000913718316621	17/05/19	500.00	24,670.46
17/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130043230339	17/05/19	270.00	24,400.46
	S DEBIT				
18/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100043813194	18/05/19	236.00	24,164.46
	S DEBIT				
18/05/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000716611	18/05/19	1.00	24,163.46
	S DEBIT				
18/05/19	POS 541919XXXXXX7883 KRAZYBEE RAZORPA PO	0000913840227757	18/05/19	8,118.36	16,045.10
	S DEBIT				
18/05/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000716611	18/05/19	-1.00	16,046.10
	S DEBIT				
19/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100043898552	19/05/19	193.00	15,853.10
	S DEBIT				
20/05/19	POS 541919XXXXXX7883 TURBHE SERVICE C PO	0000000000263490	20/05/19	1,000.00	14,853.10
	S DEBIT				
20/05/19	FEE-ATM CASH(1TXN)17/05/19-AOR1914066191	AOR1914066191245	20/05/19	23.60	14,829.50
	245				
20/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120044076179	20/05/19	211.00	14,618.50
	S DEBIT				
21/05/19	POS 541919XXXXXX7883 BHARTI AIRTEL LT PO	0000000000637139	21/05/19	293.00	14,325.50
	S DEBIT				
21/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130043675922	21/05/19	156.00	14,169.50
	S DEBIT				
21/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110037765637	21/05/19	366.00	13,803.50
	S DEBIT				
22/05/19	POS 541919XXXXXX7883 PALM BEACH CNG S PO	0000000000119219	22/05/19	474.00	13,329.50
	S DEBIT				
22/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120044251516	22/05/19	219.00	13,110.50
	S DEBIT				
22/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130043805888	22/05/19	340.00	12,770.50

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. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
23/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130043896942	23/05/19	520.00		12,250.50
	S DEBIT					
23/05/19	CHQ DEP MICR 08-MUM CLG - MICR CLG - MUM	0000000000000087	24/05/19		40,000.00	52,250.50
23/05/19	CRV POS 541919*****7883 BPCL 0.75% CASH	0000000000000000	23/05/19		7.50	52,258.00
23/05/19	IMPS-914320377109-SACHIN DEVAPPA LAVAT-H	0000914320377109	23/05/19		1,200.00	53,458.00
	DFC-XXXXXXXXXXXX2272-					
24/05/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000084208	24/05/19	60.00		53,398.00
24/05/19	UPI-SHAMOHAMMAD JAHUR SH-8898919905@YBL-	0000914411243037	24/05/19		1.00	53,399.00
	BKID0000142-914433606869-PAYMENT FROM PH					
	ONE					
24/05/19	UPI-SHAMOHAMMAD JAHUR SH-8898919905@YBL-	0000914411249420	24/05/19		4,499.00	57,898.00
	BKID0000142-914433953723-AC AMOUNT					
24/05/19	IMPS-914411325614-GURVINDER SINGH SANDHU	0000914411325614	24/05/19	4,500.00		53,398.00
	-PMCB-XXXXXXXXXXXX3358-GURVINDER SINGH					
24/05/19	REV-IMPS-914411325614-GURVINDER SINGH SA	0000914411325614	24/05/19		4,500.00	57,898.00
	NDHU-PMCB-XXXXXXXXXXXX3358-GURVINDER					
	SING					
	H					
24/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130043988279	24/05/19	349.00		57,549.00
	S DEBIT					
24/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000914412165522	24/05/19	199.00		57,350.00
	S DEBIT					
24/05/19	IMPS-914418374394-SANJAY-UTIB-XXXXXXXXXX	0000914418374394	24/05/19	2,500.00		54,850.00
	X2272-SANJAY					
24/05/19	EAU-541919XXXXXX7883-MUBN1256-THANE	0000914414112468	24/05/19	4,500.00		50,350.00
24/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100044486280	24/05/19	286.00		50,064.00
	S DEBIT					
25/05/19	POS 541919XXXXXX7883 KAPILS SALON AND PO	0000000000573974	25/05/19	850.00		49,214.00
	S DEBIT					
25/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110038207111	25/05/19	543.00		48,671.00
	S DEBIT					

HDFC BANK LIMITED

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MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA

JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

26/05/19	POS 541919XXXXXX7883 EMIRATES POS DEBIT	000000000867928	26/05/19	10,406.00		38,265.00
26/05/19	NWD-541919XXXXXX7883-PMC03902-RAIGARH	0000914615361653	26/05/19	9,000.00		29,265.00
26/05/19	NWD-541919XXXXXX7883-PMC03902-RAIGARH	0000914615361654	26/05/19	9,000.00		20,265.00
26/05/19	NWD-541919XXXXXX7883-PMC03902-RAIGARH	0000914615361676	26/05/19	9,500.00		10,765.00
26/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100044665657	26/05/19	485.00		10,280.00
27/05/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000100044715934	27/05/19	309.00		9,971.00
27/05/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000914712091028	27/05/19	770.00		9,201.00
27/05/19	FEE-ATM CASH(1TXN)25/05/19-AOR1914774827454	AOR1914774827454	27/05/19	23.60		9,177.40
28/05/19	FEE-ATM CASH(3TXN)26/05/19-AOR1914876110329	AOR1914876110329	28/05/19	70.80		9,106.60
30/05/19	POS 541919XXXXXX7883 KOYLA LOUNGE AND POS DEBIT	0000000000986488	30/05/19	199.57		8,907.03
30/05/19	POS 541919XXXXXX7883 KOYLA LOUNGE AND POS DEBIT	0000000000986584	30/05/19	1,217.40		7,689.63
01/06/19	052019 SALARY CREDIT FOR 537610/AMARPREET	0000905312267848	01/06/19		20,258.00	27,947.63
01/06/19	POS 541919XXXXXX7883 KOYLA LOUNGE AND POS DEBIT	0000000000989517	01/06/19	1,313.92		26,633.71
02/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB02014611606073	02/06/19	2,500.00		24,133.71
02/06/19	ATW-541919XXXXXX7883-5159-DUBAI UAE	0000000000417908	02/06/19	5,687.68		18,446.03
02/06/19	POS 541919XXXXXX7883 KOYLA LOUNGE AND POS DEBIT	0000000000990772	03/06/19	1,513.00		16,933.03
02/06/19	POS 541919XXXXXX7883 SHOE REPUBLIC TR POS DEBIT	0000000000944489	03/06/19	635.12		16,297.91
03/06/19	POS 541919XXXXXX7883 DUBAI DUTY FREE POS DEBIT	0000000000793100	03/06/19	1,256.86		15,041.05
03/06/19	POS 541919XXXXXX7883 HOTEL SATKAR POS DEBIT	0000000000507857	03/06/19	1,078.00		13,963.05
04/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS	0000110039486261	04/06/19	429.00		13,534.05

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
04/06/19	DEBIT CARD PUR ADJ DT 02/06/19	000000000094489	04/06/19	0.10		13,533.95
04/06/19	DEBIT CARD ATM ADJ DT 02/06/19	0000000000417908	04/06/19	0.83		13,533.12
04/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110039525834	04/06/19	329.00		13,204.12
	S DEBIT					
05/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130045569643	05/06/19	268.00		12,936.12
	S DEBIT					
05/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000333465	05/06/19	1.00		12,935.12
	S DEBIT					
05/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000641888	05/06/19	1.00		12,934.12
	S DEBIT					
05/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000333465	05/06/19	-1.00		12,935.12
	S DEBIT					
05/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000641888	05/06/19	-1.00		12,936.12
	S DEBIT					
06/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120046102279	06/06/19	354.00		12,582.12
	S DEBIT					
07/06/19	EMI 5123221 CHQ S51232210151 0619512322	0000000000000000	07/06/19	3,376.00		9,206.12
	1					
07/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100046327211	07/06/19	368.00		8,838.12
	S DEBIT					
08/06/19	05401510001398-TPT-RENT DEPOSIT RETURN	0000000558727908	08/06/19		50,000.00	58,838.12
08/06/19	IMPS-915910397727-GURVINDER SINGH SANDHU	0000915910397727	08/06/19	50,000.00		8,838.12
	-PMCB-XXXXXXXXXXXX3358-PAPA					
08/06/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000915912213057	08/06/19	199.00		8,639.12
	S DEBIT					
08/06/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000915912284565	08/06/19	299.00		8,340.12
	DEBIT					
09/06/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERR	0000916017024096	09/06/19	1,500.00		6,840.12
	Y					
10/06/19	05401510001398-TPT-BAL DEPOSIT	0000000274736909	10/06/19		1,266.00	8,106.12
10/06/19	NWD-541919XXXXXX7883-PMC01701-THANE	0000916122185451	10/06/19	1,000.00		7,106.12

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

11/06/19	POS 541919XXXXXX7883 ATO*RADHA MOHAN POS DEBIT	0000000000000525	11/06/19	950.00		6,156.12
11/06/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERRY	0000916219018711	11/06/19	1,500.00		4,656.12
12/06/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000916312085042	12/06/19	140.00		4,516.12
12/06/19	NWD-541919XXXXXX7883-21973621-PANVEL	0000916318009098	12/06/19	1,500.00		3,016.12
12/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES POS DEBIT	0000000000425642	12/06/19	1.00		3,015.12
12/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES POS DEBIT	0000000000425642	12/06/19	-1.00		3,016.12
14/06/19	.DC INTL ATM W/D MARKUP+ST 020619 040619 -MIR1916393599699	MIR1916393599699	14/06/19	234.94		2,781.18
14/06/19	.DC INTL POS TXN MARKUP+ST 020619 040619 -MIR1916393596711	MIR1916393596711	14/06/19	26.23		2,754.95
16/06/19	POS 541919XXXXXX7883 MAHARASHTRA STAT POS DEBIT	0000000000736165	16/06/19	670.00		2,084.95
16/06/19	IMPS-916720522481-RADHA MOHAN RM ELECT-HDFC-XXXXXXXXXX0462-PAID	0000916720522481	16/06/19		950.00	3,034.95
17/06/19	POS 541919XXXXXX7883 K M SUCHAK AND C POS DEBIT	0000000000017048	17/06/19	202.00		2,832.95
18/06/19	POS 541919XXXXXX7883 KRISHNA SWEETS POS DEBIT	0000000000518978	18/06/19	150.00		2,682.95
19/06/19	POS REF 541919*****7883-06/19 K M SUCHA	0000000000000000	19/06/19		1.52	2,684.47
19/06/19	UPI-DEEPAK BHASKAR PATIL-PATILD3379@OKSB I-SBIN0001053-917021844413-UPI	0000917021346704	19/06/19	329.00		2,355.47
19/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-917021186533-UPI	0000917021348522	19/06/19		7.00	2,362.47
20/06/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110041721865	20/06/19	282.00		2,080.47
20/06/19	108608749111/CCAIONIN	0000191714323737	20/06/19	550.00		1,530.47
22/06/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000917312187900	22/06/19	199.00		1,331.47

HDFC BANK LIMITED

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Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
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Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
28/06/19	POS 541919XXXXXX7883 RUDE LOUNGE POS DEB	0000000000001022	28/06/19	734.00		597.47
	IT					
29/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000424931	29/06/19	1.00		596.47
	S DEBIT					
29/06/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000918012020745	29/06/19	295.00		301.47
	S DEBIT					
29/06/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO	0000000000424931	29/06/19	-1.00		302.47
	S DEBIT					
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		221.00	523.47
01/07/19	062019 SALARY CREDIT FOR 537610/AMARPREE	0000906301192335	01/07/19		23,717.00	24,240.47
01/07/19	NWD-541919XXXXXX7883-HCB01601-MUMBAI	0000918220050108	01/07/19	3,000.00		21,240.47
01/07/19	NWD-541919XXXXXX7883-HCB01601-MUMBAI	0000918220050129	01/07/19	3,000.00		18,240.47
02/07/19	POS 541919XXXXXX7883 DMART AVENUE POS DE	0000000000034948	02/07/19	3,470.86		14,769.61
	BIT					
02/07/19	LUTXK4UFBJ7KFPWQ/PAYUBOOKMYSHOW	0000191834812406	02/07/19	165.34		14,604.27
03/07/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000	0000918418279771	03/07/19	130.00		14,474.27
	0-918418688141-OID201907030518059					
03/07/19	EAW-541919XXXXXX7883-MUBN1256-THANE	0000918416124925	03/07/19	5,500.00		8,974.27
04/07/19	UPI-POONAM RAJENDRA	0000091851693545	04/07/19		190.00	9,164.27
	GOUR-GOURIPOONAM7@OK					
	ICICI-HDFC0000239-918501970630-RUDE					
04/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000918517205027	04/07/19	140.00		9,024.27
	8541199651-OID201907040519155					
06/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB06072223108104	06/07/19	2,500.00		6,524.27
06/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000918712039482	06/07/19	26.00		6,498.27
	DEBIT					
07/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000918812009937	07/07/19	199.00		6,299.27
	S DEBIT					
07/07/19	EMI 5123221 CHQ S51232210161 0719512322	0000000000000000	07/07/19	3,376.00		2,923.27
	1					
08/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000918912023098	08/07/19	42.00		2,881.27

HDFC BANK LIMITED

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Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	DEBIT					
10/07/19	IMPS-919111188170-ICICI BANK NODAL ACC-H	0000919111188170	10/07/19		1.00	2,882.27
	DFC-XXXXXXXXX8320-FTTRANSFERP2A					
10/07/19	IMPS-919111094891-RAZORPAY SOFTWARE PV-H	0000919111094891	10/07/19		1,500.00	4,382.27
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
10/07/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000007023	10/07/19	75.00		4,307.27
10/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000919120136910	10/07/19	100.00		4,207.27
	ANK-LAVB0000177-919120032088-PAYMENT					
11/07/19	NEFT CR-CITI0000004-WIPRO LIMITED-AMARPR	CITIN19000809021	11/07/19		85.00	4,292.27
	EET SINGH SANDHU-CITIN19000809021					
11/07/19	IMPS-919219910384-WHIZDMINNOVATIONSPVT-H	0000919219910384	11/07/19		1.00	4,293.27
	DFC-XXXXXX7540-108247855421					
12/07/19	UPI-9821673467-9821673467@PAYTM-ICIC0000	0000919314448864	12/07/19	198.00		4,095.27
	281-919338577024-NA					
12/07/19	NWD-541919XXXXXX7883-S1CPN581-NAVI MUMBA	0000919314001846	12/07/19	1,500.00		2,595.27
	I					
12/07/19	IMPS-919316580687-JCFLASH TECHNOLOGIES-H	0000919316580687	12/07/19		7,200.00	9,795.27
	DFC-XXXXXXXXXX0533-19D39AC25B764E37BD6D					
	200C27234F74					
13/07/19	UPI-PRAKASH	0000919420282385	13/07/19		65.00	9,860.27
	KUMAR-PRAKASH.PKSH15@OKHDFCB					
	ANK-HDFC0001602-919420025798-UPI					
13/07/19	CTCWM8GHDNBIMJ/EARLYSALARY	0000191943936556	13/07/19	1.00		9,859.27
13/07/19	20190713053113775179/PAYTBILLPAYMENTPVT	0000191943941941	13/07/19	1,736.80		8,122.47
14/07/19	IMPS-919509822784-RAZORPAY SOFTWARE PV-H	0000919509822784	14/07/19		2,500.00	10,622.47
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
14/07/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000006602	14/07/19	75.00		10,547.47
14/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000919520481570	14/07/19	1,200.00		9,347.47
	ANK-LAVB0000177-919520349908-PAYMENT					
15/07/19	UPI-KAMAL-8451034802@PAYTM-KARB0000512-9	0000091968212166	15/07/19	80.00		9,267.47

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	19632914734-NA					
15/07/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000919605611537	15/07/19	1,500.00		7,767.47
15/07/19	REV CTCWM8GHDNBIMJ/EARLYSALARY	0000000000000000	15/07/19		1.00	7,768.47
15/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB ANK-LAVB0000177-919619843006-PAYMENT	0000919619010418	15/07/19	900.00		6,868.47
15/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB15200407375854	15/07/19	150.00		6,718.47
16/07/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000001358	16/07/19		12,000.00	18,718.47
16/07/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000001360	16/07/19		6,000.00	24,718.47
16/07/19	NEFT CR-CITI0000004-WIPRO LIMITED-AMARPR EET SINGH SANDHU-CITIN19003032019	CITIN19003032019	16/07/19		80.00	24,798.47
16/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000130051214425	16/07/19	598.00		24,200.47
18/07/19	20190718053463240088/PAYTMBILLPAYMENTPVT	0000191997517975	18/07/19	2,886.80		21,313.67
18/07/19	IMPS-919914030636-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000919914030636	18/07/19		4,000.00	25,313.67
18/07/19	NWD-541919XXXXXX7883-PMC03901-RAIGARH	0000919915234490	18/07/19	1,500.00		23,813.67
18/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB ANK-LAVB0000177-919920708541-PAYMENT	0000919920932518	18/07/19	1,400.00		22,413.67
19/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO S DEBIT	0000110045643521	19/07/19	237.00		22,176.67
19/07/19	FEE-ATM CASH(1TXN)18/07/19-AOR1920068634 874	AOR1920068634874	19/07/19	23.60		22,153.07
20/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO S DEBIT	0000920112010951	20/07/19	199.00		21,954.07
20/07/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS D EBIT	0000920110012443	20/07/19	8,038.36		13,915.71
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19955880588	MIR1919955880588	20/07/19	17.70		13,898.01
20/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110045846148	20/07/19	121.00		13,777.01

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
20/07/19	108631095385/CCAIONIN	0000192019661769	20/07/19	550.00		13,227.01
21/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130051808626	21/07/19	273.00		12,954.01
	S DEBIT					
21/07/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000920205613256	21/07/19	3,500.00		9,454.01
21/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130051879640	21/07/19	425.00		9,029.01
	S DEBIT					
22/07/19	POS 541919XXXXXX7883 NMTT POS DEBIT	0000000000006892	22/07/19	111.00		8,918.01
22/07/19	IMPS-920316777614-ASHISH SECURITIES PV-H	0000920316777614	22/07/19		9,000.00	17,918.01
	DFC-XXXXXXXXXX8905-ES-LOAN-1113591184					
22/07/19	POS 541919XXXXXX7883 NMTT POS DEBIT	0000000000008201	22/07/19	75.00		17,843.01
22/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000920319017931	22/07/19	2,400.00		15,443.01
	ANK-LAVB0000177-920319457218-PAYMENT					
22/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000920319020762	22/07/19		10.00	15,453.01
	00553-920319243163-UPI					
22/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130052044900	22/07/19	285.00		15,168.01
	S DEBIT					
23/07/19	CXATKMJSEYJB6P/RAZPEARLYSALARY	0000192041928098	23/07/19	9,285.00		5,883.01
24/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000100052684880	24/07/19	206.00		5,677.01
	S DEBIT					
24/07/19	IMPS-920511292292-JCFLASH TECHNOLOGIES-H	0000920511292292	24/07/19		7,350.00	13,027.01
	DFC-XXXXXXXXXX0533-98E99D7B7AA14AE78F21					
	5250507CFDF6					
24/07/19	FEE-ATM CASH(1TXN)21/07/19-AOR1920573797	AOR1920573797372	24/07/19	23.60		13,003.41
	372					
24/07/19	NWD-541919XXXXXX7883-BW046701-MUMBAI	0000920518121406	24/07/19	5,500.00		7,503.41
24/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000920520524174	24/07/19	3,000.00		4,503.41
	ANK-LAVB0000177-920520052336-PAYMENT					
25/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000920618594990	25/07/19		6,000.00	10,503.41
	ANK-LAVB0000177-920618314533-PAYMENT					
25/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130052419279	25/07/19	585.00		9,918.41
	S DEBIT					

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

25/07/19	LUUX244JAV5KJNGW/PAYUZOMATOMEDIAPVTLT	0000192063526565	25/07/19	793.00		9,125.41
26/07/19	IMPS-920700662867-ASHISH SECURITIES PV-H	0000920700662867	26/07/19		9,000.00	18,125.41
	DFC-XXXXXXXXXX8905-ES-LOAN-1113591184					
26/07/19	FEE-ATM CASH(1TXN)24/07/19-AOR1920776125	AOR1920776125782	26/07/19	23.60		18,101.81
	782					
26/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120052972118	26/07/19	303.00		17,798.81
	S DEBIT					
26/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130052507821	26/07/19	300.00		17,498.81
	S DEBIT					
27/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000920812096552	27/07/19	199.00		17,299.81
	S DEBIT					
27/07/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000920812121275	27/07/19	129.00		17,170.81
	S DEBIT					
27/07/19	POS 541919XXXXXX7883 MC DONALDS POS DEBIT	0000000000013110	27/07/19	161.00		17,009.81
	T					
27/07/19	LUUXY7UMAV42NNGW/PAYUBOOKMYSHOW	0000192084897874	27/07/19	570.18		16,439.63
27/07/19	POS 541919XXXXXX7883 CARNIVAL FLIMS P PO	0000000000044454	27/07/19	620.00		15,819.63
	S DEBIT					
28/07/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120053231421	28/07/19	293.00		15,526.63
	S DEBIT					
29/07/19	20190729124398792553/PAYTMBILLPAYMENTPVT	0000192105812950	29/07/19	4,611.80		10,914.83
29/07/19	UPI-KAMAL-8451034802@PAYTM-KARB0000512-9	0000921014423578	29/07/19	96.00		10,818.83
	21038788228-NA					
30/07/19	NEFT DR-UTIB0001365-SANJAY-NETBANK, MUM-	N211190887856973	31/07/19	3,500.00		7,318.83
	N211190887856973-AMAR					
30/07/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000921121964839	30/07/19	4,000.00		3,318.83
	ANK-LAVB0000177-921121935429-PAYMENT					
30/07/19	IMPS-921122945945-RAZORPAY SOFTWARE PV-H	0000921122945945	30/07/19		6,000.00	9,318.83
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
31/07/19	LUUX44EPBN6KJOGU/PAYUBOOKMYSHOW	0000192127941020	31/07/19	122.98		9,195.85
31/07/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERR	0000921218019025	31/07/19	1,500.00		7,695.85

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. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	Y					
31/07/19	POS 541919XXXXXX7883 HARDCASTLE RESTA PO S DEBIT	0000000000468082	01/08/19	161.00		7,534.85
31/07/19	20190731055065500882/PAYTMBILLPAYMENTPVT	0000192128340178	01/08/19	6,911.80		623.05
01/08/19	072019 SALARY CREDIT FOR 537610/AMARPREE	0000907311321059	01/08/19		23,059.00	23,682.05
01/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB01191751745825	01/08/19	3,000.00		20,682.05
01/08/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS D EBIT	0000921360153246	01/08/19	8,118.36		12,563.69
01/08/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO S DEBIT	0000000000334080	01/08/19	1.00		12,562.69
01/08/19	POS 541919XXXXXX7883 PAYU-WWW.GROFERS PO S DEBIT	0000110047353737	01/08/19	2,523.00		10,039.69
01/08/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO S DEBIT	0000000000334080	01/08/19	-1.00		10,040.69
02/08/19	POS 541919XXXXXX7883 HARDCASTLE RESTA PO S DEBIT	0000000000749196	02/08/19	161.00		9,879.69
03/08/19	CHQ PAID-MICR CTS-MU-KRISHNA PARK CHS	0000000000000056	03/08/19	2,630.00		7,249.69
03/08/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000008685	03/08/19	106.00		7,143.69
03/08/19	NWD-541919XXXXXX7883-ATM2202-NAVI MUMBAI	0000921520008981	03/08/19	1,000.00		6,143.69
04/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO S DEBIT	0000921612032498	04/08/19	199.00		5,944.69
04/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9030055726 @ICICI-ICIC0000224-921644464024-VERIFIED MERCHANT	0000921620798892	04/08/19	400.00		5,544.69
05/08/19	FEE-ATM CASH(1TXN)31/07/19-AOR1921787415 809	AOR1921787415809	05/08/19	23.60		5,521.09
07/08/19	EMI 5123221 CHQ S51232210171 0819512322 1	0000000000000000	07/08/19	3,376.00		2,145.09
07/08/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO S DEBIT	0000000000738259	07/08/19	1.00		2,144.09
07/08/19	POS 541919XXXXXX7883 GOOGLE *SERVICES PO S DEBIT	0000000000738259	07/08/19	-1.00		2,145.09

HDFC BANK LIMITED

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City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

08/08/19	POS 541919XXXXXX7883 PTM*IRCTCTOURISM PO S DEBIT	0000922010010255	08/08/19	100.00		2,045.09
09/08/19	IMPS-922109182942-PC FINANCIAL SERVICE-H DFC-XXXXXXXXXX0591-	0000922109182942	09/08/19		6,500.00	8,545.09
09/08/19	IMPS-922112827694-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-1DA0B2FA2EE549ABB679 3422A570E729	0000922112827694	09/08/19		9,000.00	17,545.09
09/08/19	D3L2H46NPDWPWX/RAZPEARLYSALARY	0000192216223518	09/08/19	9,283.00		8,262.09
10/08/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000000816	10/08/19	117.00		8,145.09
10/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922218629879-UPI	0000922218978759	10/08/19		5.00	8,150.09
10/08/19	UPI-DASWANT JAY NAMDEV-JAYDASWANT94-1@OK ICICI-SRCB0000125-922218912823-PAYMENT	0000922218985942	10/08/19	10.00		8,140.09
11/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO S DEBIT	0000922312008702	11/08/19	303.00		7,837.09
11/08/19	LUUXI7UKAV4KBPW2/PAYUBOOKMYSHOW	0000192238121098	11/08/19	167.70		7,669.39
12/08/19	IMPS-922405133634-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1113591184	0000922405133634	12/08/19		9,000.00	16,669.39
12/08/19	D4P72MYJHVHULF/RAZPCASHBEAN	0000192248370719	12/08/19	7,489.16		9,180.23
12/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000922412024288	12/08/19	50.00		9,130.23
12/08/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000000263	12/08/19	117.00		9,013.23
12/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000922412224350	12/08/19	70.00		8,943.23
14/08/19	IMPS-922611201522-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000922611201522	14/08/19		7,000.00	15,943.23
14/08/19	D511I0EBD7WG2E/RAZPFLASHCASH4NOW	0000192260203828	14/08/19	10,047.95		5,895.28
14/08/19	IMPS-922613278361-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-73B3457527D24383B92F 9740E356332B	0000922613278361	14/08/19		7,200.00	13,095.28

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. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

16/08/19	D6YDFWOMJA8RXT/RAZPCASHBEAN	0000192281922580	16/08/19	8,063.16		5,032.12
16/08/19	IMPS-922815461312-PC FINANCIAL SERVICE-H	0000922815461312	16/08/19		8,000.00	13,032.12
	DFC-XXXXXXXXX0591-					
16/08/19	D6CHHSYZZJZQKT/RAZPCASHBEAN	0000192282096581	16/08/19	9,213.16		3,818.96
16/08/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * PO	0000000000320415	16/08/19	1.00		3,817.96
	S DEBIT					
16/08/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * PO	0000000000320415	16/08/19	-1.00		3,818.96
	S DEBIT					
16/08/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * PO	0000000000440431	16/08/19	1.00		3,817.96
	S DEBIT					
16/08/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * PO	0000000000440431	16/08/19	-1.00		3,818.96
	S DEBIT					
17/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO	0000922912009853	17/08/19	199.00		3,619.96
	S DEBIT					
17/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000922912126965	17/08/19	45.00		3,574.96
	DEBIT					
18/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000923012160025	18/08/19	35.00		3,539.96
	DEBIT					
19/08/19	UPI-KAMAL-8451034802@PAYTM-KARB0000512-9	0000092319817840	19/08/19	40.00		3,499.96
	23133393956-NA					
19/08/19	IMPS-923115429120-PASFAR TECHNOLOGIES -H	0000923115429120	19/08/19		8,000.00	11,499.96
	DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1906100					
	10049893715A190819020171					
19/08/19	POS 541919XXXXXX7883 MCDONALD KALAMBO PO	0000000000931297	19/08/19	161.00		11,338.96
	S DEBIT					
20/08/19	108650513015/CCAIONIN	0000192324613981	20/08/19	550.00		10,788.96
20/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000923212171772	20/08/19	35.00		10,753.96
	DEBIT					
20/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000923212175627	20/08/19	35.00		10,718.96
	DEBIT					
21/08/19	POS 541919XXXXXX7883 PTM*PAYTM APP POS D	0000923320086433	21/08/19	8,038.36		2,680.60
	EBIT					

HDFC BANK LIMITED

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

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A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

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Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

21/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000923312220677	21/08/19	20.00		2,660.60
22/08/19	IMPS-923411085797-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-A5BDD1732CD842939171 28C8972A93A3	0000923411085797	22/08/19		7,200.00	9,860.60
22/08/19	NWD-541919XXXXXX7883-MN004019-NAVI MUMBA I	0000923418010694	22/08/19	500.00		9,360.60
22/08/19	NWD-541919XXXXXX7883-MN004019-NAVI MUMBA I	0000923418010694	22/08/19	-500.00		9,860.60
22/08/19	ATW-541919XXXXXX7883-PIENMU29-RAIGAD	0000000000007327	22/08/19	500.00		9,360.60
22/08/19	POS 541919XXXXXX7883 CARNIVAL FLIMS P PO S DEBIT	0000000000137827	22/08/19	220.00		9,140.60
22/08/19	POS 541919XXXXXX7883 CARNIVAL FLIMS P PO S DEBIT	0000000000168649	22/08/19	310.00		8,830.60
22/08/19	UPI-SHARAD-Q87790943@YBL-MAHB0000976-923 446337417-NA	0000923422928785	22/08/19	66.00		8,764.60
22/08/19	UPI-XXXXXX0503-PYTM0123456-923446366610- NA	0000923422941867	22/08/19	40.00		8,724.60
23/08/19	POS 541919XXXXXX7883 CARNIVAL FLIMS P PO S DEBIT	0000000000099226	23/08/19	250.00		8,474.60
23/08/19	POS 541919XXXXXX7883 CARNIVAL FLIMS P PO S DEBIT	0000000000184787	23/08/19	310.00		8,164.60
24/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT PO S DEBIT	0000923612174922	24/08/19	199.00		7,965.60
25/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000923712114004	25/08/19	45.00		7,920.60
25/08/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000923705612441	25/08/19	500.00		7,420.60
26/08/19	POS 541919XXXXXX7883 NMMT POS DEBIT	0000000000007522	26/08/19	64.00		7,356.60
26/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000923812098085	26/08/19	80.00		7,276.60
26/08/19	NEFT CR-CITI0000004-WIPRO LIMITED-AMARPR EET SINGH SANDHU-CITIN19021338675	CITIN19021338675	26/08/19		90.00	7,366.60

HDFC BANK LIMITED

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PLOT NO 22/23 SEC-15 KALAMBOLI
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MAHARASHTRA INDIA
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City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

26/08/19	POS 541919XXXXXX7883 MCDONALDS POS DEBIT	0000000000499820	26/08/19	161.00		7,205.60
28/08/19	NWD-541919XXXXXX7883-PMC03902-RAIGARH	0000924018361770	28/08/19	500.00		6,705.60
29/08/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110050826351	29/08/19	449.00		6,256.60
29/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000924112063935	29/08/19	25.00		6,231.60
29/08/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000924105613661	29/08/19	500.00		5,731.60
30/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000924212029715	30/08/19	50.00		5,681.60
30/08/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS DEBIT	0000924212132978	30/08/19	55.00		5,626.60
30/08/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000924205614099	30/08/19	500.00		5,126.60
31/08/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120057462650	31/08/19	411.00		4,715.60
31/08/19	082019 SALARY CREDIT FOR 537610/AMARPREET	0000908309878183	31/08/19		23,059.00	27,774.60
31/08/19	DCMOHJLJH42OHD/RAZPEARLYSALARY	0000192433306278	31/08/19	9,320.00		18,454.60
31/08/19	DCMTLEVF16TF7B/RAZPCASHBEAN	0000192433312211	31/08/19	9,213.16		9,241.44
31/08/19	IMPS-924307393138-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000924307393138	31/08/19		8,400.00	17,641.44
31/08/19	FEE-ATM CASH(1TXN)30/08/19-AOR1924336520194	AOR1924336520194	31/08/19	23.60		17,617.84
31/08/19	UPI-BHARATPE MERCHANT-BHARATPE90400103471@YESBANKLTD-YESB0000004-924337257864-VERIFIED MERCHANT	0000924313077285	31/08/19	50.00		17,567.84
31/08/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000924305614446	31/08/19	500.00		17,067.84
01/09/19	ZP59173A17136DE/ZAAMMOBIKWIK	000019244244048	01/09/19	199.00		16,868.84
01/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB01174609084257	01/09/19	2,680.00		14,188.84
01/09/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * POS DEBIT	0000000000438869	01/09/19	1.00		14,187.84
01/09/19	POS 541919XXXXXX7883 GOOGLE *GOOGLE * POS DEBIT	0000000000438869	01/09/19	-1.00		14,188.84

HDFC BANK LIMITED

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MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

01/09/19	POS 541919XXXXXX7883 KRAZYBEE RAZORPA PO	0000924430117740	01/09/19	8,038.36		6,150.48
	S DEBIT					
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637940	AOR1924637940791	03/09/19	23.60		6,126.88
	791					
03/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000924612183569	03/09/19	150.00		5,976.88
	DEBIT					
03/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120057964601	03/09/19	414.00		5,562.88
	S DEBIT					
04/09/19	IMPS-924716247568-ASHISH SECURITIES PV-H	0000924716247568	04/09/19		9,000.00	14,562.88
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1113591184					
04/09/19	DE6ANHOWBNRSNO/RAZPCASHBEAN	0000192477257531	04/09/19	9,673.16		4,889.72
04/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110051709811	04/09/19	638.00		4,251.72
	S DEBIT					
05/09/19	CHQ PAID-MICR CTS-MU-KRISHNA PARK CO OP	0000000000000057	05/09/19	2,650.00		1,601.72
05/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000120058239194	05/09/19	262.00		1,339.72
	S DEBIT					
05/09/19	IMPS-924821774230-PAYNEARBY-HDFC-XXXXXXX	0000924821774230	05/09/19		1.00	1,340.72
	XXXX0266-					
05/09/19	IMPS-924821951018-PAYNEARBY-HDFC-XXXXXXX	0000924821951018	05/09/19		5,000.00	6,340.72
	XXXX0042-					
05/09/19	IMPS-924821441908-PAYNEARBY-HDFC-XXXXXXX	0000924821441908	05/09/19		5,000.00	11,340.72
	XXXX0042-					
05/09/19	IMPS-924821738554-PAYNEARBY-HDFC-XXXXXXX	0000924821738554	05/09/19		1,000.00	12,340.72
	XXXX0042-					
06/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000924912001492	06/09/19	40.00		12,300.72
	DEBIT					
06/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000130057917332	06/09/19	287.00		12,013.72
	S DEBIT					
07/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000925012001999	07/09/19	50.00		11,963.72
	DEBIT					
07/09/19	POS 541919XXXXXX7883 PAYTM POS DEBIT	0000000000739152	07/09/19	199.00		11,764.72
07/09/19	EMI 5123221 CHQ S51232210181 0919512322	0000000000000000	07/09/19	3,376.00		8,388.72

HDFC BANK LIMITED

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Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
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Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	1				
07/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110052098504	08/09/19	484.00	7,904.72
08/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120058602683	08/09/19	476.00	7,428.72
10/09/19	1115874505729163/TOMGOOGLEPLAYMASTERM	0000192531829891	10/09/19	54.00	7,374.72
10/09/19	1105116521079574/TOMGOOGLEPLAYMASTERM	0000192531837429	10/09/19	173.00	7,201.72
10/09/19	1100814271804135/TOMGOOGLEPLAYMASTERM	0000192531834961	10/09/19	173.00	7,028.72
10/09/19	POS 541919XXXXXX7883 AMAZON SELLER POS DEBIT	0000000000000458	10/09/19	250.00	6,778.72
10/09/19	1075881703301237/TOMGOOGLEPLAYMASTERM	0000192532358250	10/09/19	173.00	6,605.72
10/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120058883285	10/09/19	263.00	6,342.72
10/09/19	POS 541919XXXXXX7883 CAFE PALM ATLANT POS DEBIT	00000000000525757	10/09/19	632.00	5,710.72
11/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000110052571185	11/09/19	387.00	5,323.72
11/09/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB ANK-LAVB0000177-925423613081-PAYMENT	0000925423217304	11/09/19	500.00	4,823.72
12/09/19	POS 541919XXXXXX7883 AMAZON SELLER POS DEBIT	0000000000000381	12/09/19	669.00	4,154.72
12/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS POS DEBIT	0000120059111142	12/09/19	334.00	3,820.72
13/09/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000000016	13/09/19		8,000.00 11,820.72
13/09/19	CASH DEPOSIT-541919XXXXXX7883-POWAI- HIR ANANDANI	0000000000000020	13/09/19		1,500.00 13,320.72
13/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT POS DEBIT	0000925612217521	13/09/19	149.00	13,171.72
13/09/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB ANK-LAVB0000177-925623049264-PAYMENT	0000925623376785	13/09/19	5,500.00	7,671.72
14/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR UT POS	0000925712007339	14/09/19	199.00	7,472.72

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SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

	S DEBIT					
14/09/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000925705617848	14/09/19	500.00		6,972.72
14/09/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000925723751120	15/09/19	5,500.00		1,472.72
	ANK-LAVB0000177-925723976533-PAYMENT					
15/09/19	20190915060177967038/PAYTMZAKZAK	0000192586597714	16/09/19	69.00		1,403.72
15/09/19	QHDF7984401822/BILLDKSHAADI.COM	0000192586595286	16/09/19	799.00		604.72
17/09/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000092600665060	17/09/19		4,000.00	4,604.72
	ANK-LAVB0000177-926000347129-UPI					
17/09/19	POS 541919XXXXXX7883 DMART POS DEBIT	0000000000028811	17/09/19	1,210.50		3,394.22
18/09/19	901747313/TECHMAHARASHTRASTATE	0000192618542305	18/09/19	2,440.00		954.22
19/09/19	108669399423/CCAIONIN	0000192629169158	19/09/19	550.00		404.22
20/09/19	UPI-OM SAI FOOD-Q22160165@YBL-ICIC000087	0000092637353085	20/09/19	60.00		344.22
	3-926331147189-NA					
20/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000092639633799	20/09/19	199.00		145.22
	DFC0000280-926309414921-NA					
20/09/19	IMPS-926321366612-RAZORPAY SOFTWARE PV-H	0000926321366612	20/09/19		9,300.00	9,445.22
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
20/09/19	UPI-AKASH BHARTI-BHARTIAKASH757@OKHDFCB	0000926323858177	20/09/19	6,000.00		3,445.22
	ANK-LAVB0000177-926323519250-UPI					
20/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926323875811	20/09/19		9.00	3,454.22
	00553-926323430782-UPI					
21/09/19	POS 541919XXXXXX7883 PAYU-WWW.OLACABS PO	0000110053720511	21/09/19	456.00		2,998.22
	S DEBIT					
21/09/19	UPI-BHARATPE MERCHANT-BHARATPE9030022806	0000926417829394	21/09/19	108.00		2,890.22
	6@YESBANKLTD-YESB0000004-926417659835-VE					
	RIFIED MERCHANT					
21/09/19	NWD-541919XXXXXX7883-1FDRGH39-PONDICHERR	0000926417014368	21/09/19	1,500.00		1,390.22
	Y					
21/09/19	POS 541919XXXXXX7883 PTM*PAYTM IVR E POS	0000926412283642	21/09/19	434.00		956.22
	DEBIT					
23/09/19	NWD-541919XXXXXX7883-CUBFI308-THANE	0000926613387113	23/09/19	500.00		456.22

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA

JOINT HOLDERS :

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Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

23/09/19	LQXXI4MEAN52NNOW/PAYUSWIGGYIN	0000192662984274	23/09/19	443.00		13.22
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		66.00	79.22
01/10/19	092019 SALARY CREDIT FOR 537610/AMARPREE	0000909309541825	01/10/19		22,512.00	22,591.22
01/10/19	DOF2BFEBFVEX4V/RAZPEARLYSALARY	0000192749080829	01/10/19	9,441.00		13,150.22
01/10/19	20191001076355707347/PAYTM	0000192749480632	01/10/19	199.00		12,951.22
01/10/19	UPI-BHARATPE MERCHANT-BHARATPE9040010347 1@YESBANKLTD-YESB0000004-927423012024-VE RIFIED MERCHANT	0000927423286876	02/10/19	40.00		12,911.22
02/10/19	NWD-541919XXXXXX7883-ALD34511-MUMBAI	0000927507107857	02/10/19	1,500.00		11,411.22
02/10/19	UPI-RAVINDER THAKUR-AMZN0001128570@APL-P SIB0021187-927515182046-PAYMENT	0000927515431666	02/10/19	220.00		11,191.22
02/10/19	POS 541919XXXXXX7883 PAYU-WWW.GROFERS PO S DEBIT	0000130060705840	02/10/19	4,120.00		7,071.22
02/10/19	EAW-541919XXXXXX7883-BPRH1365-THANE	0000000000005742	02/10/19	1,000.00		6,071.22
02/10/19	EAW-541919XXXXXX7883-BPRH1365-THANE	0000000000005833	02/10/19	5,000.00		1,071.22
04/10/19	IMPS-927700125517-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1113591184	0000927700125517	04/10/19		9,000.00	10,071.22
04/10/19	CASH DEP KALAMBOLI	0000000000000000	04/10/19		650.00	10,721.22
04/10/19	DPVXIFMLAMI0GM/RAZPCASHBEAN	0000192771891513	04/10/19	10,708.16		13.06
04/10/19	IMPS-927713311609-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927713311609	04/10/19		9,300.00	9,313.06
04/10/19	NWD-541919XXXXXX7883-ATM0070-RAIGAD	0000927714009003	04/10/19	1,500.00		7,813.06
04/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB04145503235021	04/10/19	2,690.00		5,123.06
04/10/19	EAW-541919XXXXXX7883-MUMOW949-THANE	0000927716203139	04/10/19	1,000.00		4,123.06
07/10/19	IMPS-928011403854-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000928011403854	07/10/19		1.00	4,124.06
07/10/19	EMI 5123221 CHQ S51232210191 1019512322 1	0000000000000000	07/10/19	3,376.00		748.06
07/10/19	20191007077169117847/PAYTM	0000192804311919	07/10/19	199.00		549.06
08/10/19	20191008063412205684/PAYTM	0000192814744769	08/10/19	102.12		446.94

HDFC BANK LIMITED

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Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

09/10/19	IMPS-928204000085-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000928204000085	09/10/19		1.00	447.94
09/10/19	FEE-ATM CASH(1TXN)05/10/19-AOR1928216011 774	AOR1928216011774	09/10/19	23.60		424.34
10/10/19	919918210/UPWARDS	0000192836483617	10/10/19	1.00		423.34
11/10/19	POS 541919XXXXXX7883 DMART POS DEBIT	0000000000032530	11/10/19	122.50		300.84
11/10/19	ADHOC STMT CHGS INCL GST 041019-MIR19281 15040249	MIR1928115040249	11/10/19	118.00		182.84
11/10/19	NWD-541919XXXXXX7883-12403989-RAIGARH	0000928414101595	11/10/19	100.00		82.84
11/10/19	REV 919918210/UPWARDS	0000000000000000	11/10/19		1.00	83.84
12/10/19	IMPS-928516328806-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-9004208076	0000928516328806	12/10/19		2,646.00	2,729.84
12/10/19	20191012077764008347/PAYTM	0000192857870904	12/10/19	729.00		2,000.84
12/10/19	20191012077786136247/PAYTM	0000192858011254	12/10/19	199.00		1,801.84
12/10/19	EAW-541919XXXXXX7883-MUMOW949-THANE	0000928514207977	12/10/19	1,500.00		301.84
13/10/19	20191013064164857174/PAYTMCODASHOP	0000192868361133	13/10/19	99.00		202.84
14/10/19	FEE-ATM CASH(1TXN)11/10/19-AOR1928741726 623	AOR1928741726623	14/10/19	23.60		179.24
14/10/19	20191014078037351447/PAYTMWALLETLOADING	0000192879470031	14/10/19	20.00		159.24
15/10/19	FEE-ATM CASH(1TXN)13/10/19-AOR1928845274 085	AOR1928845274085	15/10/19	23.60		135.64
15/10/19	CLIX CAPITAL S-AC2019100566832	0000910144923874	15/10/19		141,578.00	141,713.64
15/10/19	EAW-541919XXXXXX7883-00007520-MUMBAI	0000928805615363	15/10/19	6,500.00		135,213.64
15/10/19	LQRXY44IAZ62JPGQ/PAYUOLAMONEYZIPCASH	0000192880498285	15/10/19	171.00		135,042.64
15/10/19	ZP594F622D36ADE/ZAACASHMAMA	0000192880512226	15/10/19	3,086.00		131,956.64
15/10/19	20191015134024568654/PAYTMBILLPAYMENTPVT	0000192880516091	15/10/19	10,705.80		121,250.84
16/10/19	LQRXY4EKA427P6U/PAYUOLAMONEYZIPCASH	0000192890669891	16/10/19	217.00		121,033.84
16/10/19	FT - DR - 50200008499196 - JAY MATAJI CR EATION	0000000000000059	16/10/19	4,000.00		117,033.84
16/10/19	NEFT CR-YESB0000001-UPWARDS CAPITAL-AMAR PREET SINGH SANDHU-N289190303047497	N289190303047497	16/10/19		45,850.00	162,883.84
16/10/19	RHDF8102921239/BILLDKSHAADI.COM	0000192891224263	16/10/19	649.00		162,234.84

HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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

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Branch Code : 2822 Product Code : 114

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From : 01/01/2019

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Statement of account

16/10/19	LQRX65UPABZ2LPWS/PAYUOLAMONEYZIPCASH	0000192891301222	16/10/19	673.00		161,561.84
17/10/19	20191017064693216027/PAYTMCODASHOP	0000192901352126	17/10/19	223.00		161,338.84
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049778 596	AOR1929049778596	17/10/19	23.60		161,315.24
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28733215456	MIR1928733215456	17/10/19	17.70		161,297.54
17/10/19	IMPS-929014145698-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000929014145698	17/10/19		10,100.00	171,397.54
17/10/19	LQRX65EEAZ5KDPOW/PAYUOLAMONEYZIPCASH	0000192901727199	17/10/19	247.00		171,150.54
17/10/19	REV_ATM CASH(1T)161019 AOR1929049778596	0000000000000000	17/10/19		23.60	171,174.14
17/10/19	FEE-ATM CASH(1TXN)16/10/19-AOR1929049778 596	AOR1929049778596	17/10/19	23.60		171,150.54
17/10/19	POS 541919XXXXXX7883 LANDMARK - A UNI PO S DEBIT	0000000000717099	17/10/19	1,007.00		170,143.54
17/10/19	POS 541919XXXXXX7883 WESTSIDE-A UNIT POS DEBIT	0000000000719240	17/10/19	2,742.00		167,401.54
18/10/19	925580067/TECHMYNTRADESIGNSPVT	0000192912095309	18/10/19	1,092.95		166,308.59
18/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB18032148886239	18/10/19	4,000.00		162,308.59
18/10/19	DVIGLZFB6EGNYD/AVAILFINANCE	0000192912112132	18/10/19	1.00		162,307.59
18/10/19	POS 541919XXXXXX7883 PTM*MSDECL POS DEBIT	0000929120058277	18/10/19	2,940.00		159,367.59
18/10/19	NWD-541919XXXXXX7883-1RDWBOM2-NAVI MUMBAI	0000929113029393	18/10/19	10,000.00		149,367.59
18/10/19	NWD-541919XXXXXX7883-1RDWBOM2-NAVI MUMBAI	0000929113029991	18/10/19	10,000.00		139,367.59
18/10/19	POS 541919XXXXXX7883 ROYAL OAK POS DEBIT	0000000000001463	18/10/19	300.00		139,067.59
18/10/19	POS 541919XXXXXX7883 ROYAL OAK POS DEBIT	0000000000001464	18/10/19	499.00		138,568.59
18/10/19	POS 541919XXXXXX7883 SAI KRUPA POS DEBIT	0000000000000356	18/10/19	700.00		137,868.59
19/10/19	IMPS-929201471335-ONION CREDIT PVT LTD-H	0000929201471335	19/10/19		2,646.00	140,514.59

HDFC BANK LIMITED

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From : 01/01/2019

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Statement of account

	DFC-XXXXXXXXXX0233-9004208076					
19/10/19	108689189598/CCAIONIN	0000192923011572	19/10/19	550.00		139,964.59
19/10/19	20191019078665391647/PAYTM	0000192923016480	19/10/19	179.00		139,785.59
19/10/19	NWD-541919XXXXXX7883-BL118701-KALAMBOLI	0000929210371980	19/10/19	5,500.00		134,285.59
19/10/19	FEE-ATM CASH(2TXN)18/10/19-AOR1929254206 033	AOR1929254206033	19/10/19	47.20		134,238.39
19/10/19	REV DVIGLZFB6EGNYD/AVAILFINANCE	0000000000000000	19/10/19		1.00	134,239.39
19/10/19	LQRX44ULAJ6KPP62/PAYUOLAMONEYZIPCASH	0000192923639268	19/10/19	521.00		133,718.39
20/10/19	LQRX47UFAR4KHNGQ/PAYUOLAMONEYZIPCASH	0000192934309787	21/10/19	306.00		133,412.39
22/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-AM ARPREET SINGH SANDHU-N295190305357772	N295190305357772	22/10/19		5,000.00	138,412.39
22/10/19	20191022065344422175/PAYTM	0000192955258763	22/10/19	102.12		138,310.27
22/10/19	FEE-ATM CASH(1TXN)19/10/19-AOR1929557516 391	AOR1929557516391	22/10/19	23.60		138,286.67
22/10/19	20191022079148975047/PAYTMTRAVELBOOKING	0000192955880067	23/10/19	343.00		137,943.67
22/10/19	POS 541919XXXXXX7883 ROYAL OAK POS DEBIT	0000000000001278	23/10/19	499.00		137,444.67
23/10/19	LQRXS74LAJ625POS/PAYUOLAMONEYZIPCASH	0000192966091056	23/10/19	244.00		137,200.67
23/10/19	LQRXQ5MMAR72BNGQ/PAYUOLAMONEYZIPCASH	0000192966643201	23/10/19	676.00		136,524.67
24/10/19	POS 541919XXXXXX7883 ROYAL OAK POS DEBIT	0000000000001619	24/10/19	499.00		136,025.67
24/10/19	NWD-541919XXXXXX7883-MHHCBI19-MUMBAI	0000929715597847	24/10/19	10,000.00		126,025.67
24/10/19	ZP595A70508476E/ZAACKASHMAMA	0000192977172799	24/10/19	3,086.00		122,939.67
24/10/19	IMPS-929718458493-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000929718458493	24/10/19		1.00	122,940.67
24/10/19	DXUPZZIWP GDYBO/RAZPOLACABS	0000192977209504	24/10/19	599.00		122,341.67
24/10/19	DXUZLEGEHNUDYT/RAZPCASHBEAN	0000192977214640	24/10/19	11,648.73		110,692.94
24/10/19	IMPS-929722059038-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190610010049893715A1910 24020308181656A157193 CF	0000929722059038	24/10/19		10,300.00	120,992.94
25/10/19	20191025079548527947/PAYTM	0000192987734462	25/10/19	10.00		120,982.94
25/10/19	FEE-ATM CASH(1TXN)24/10/19-AOR1929864530 685	AOR1929864530685	25/10/19	23.60		120,959.34
25/10/19	LQRXW5UFBJZ27NOS/PAYUOLAMONEYZIPCASH	0000192987937367	25/10/19	599.00		120,360.34

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JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
OD Limit : 0.00
Currency : INR
Email : amarsandhu22@gmail.com
Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

25/10/19	POS 541919XXXXXX7883 WESTSIDE-A UNIT POS DEBIT	0000000000789444	25/10/19	1,664.00		118,696.34
25/10/19	EAUW-541919XXXXXX7883-MUMON700-THANE	0000929816429294	25/10/19	5,500.00		113,196.34
26/10/19	LQRXW5MEAB62PPO2/PAYUOLAMONEYZIPCASH	0000192998337072	26/10/19	599.00		112,597.34
26/10/19	IMPS-929913076818-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-A258FBE11B3B4D1890C4 84FE114136BD	0000929913076818	26/10/19		9,000.00	121,597.34
26/10/19	IMPS-929915155502-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9004208076	0000929915155502	26/10/19		2,646.00	124,243.34
26/10/19	LQRXW4MNAR52BNGW/PAYUOLAMONEYZIPCASH	0000192998866805	26/10/19	599.00		123,644.34
27/10/19	LQRXU5ULBJ72DP6W/PAYUOLAMONEYZIPCASH	0000193009320690	28/10/19	184.00		123,460.34
27/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB27232336586814	28/10/19	3,000.00		120,460.34
28/10/19	CHQ PAID-MICR CTS-MU-GURVINDER S SANDHU	0000000000000101	28/10/19	30,000.00		90,460.34
28/10/19	NWD-541919XXXXXX7883-1CRMHTH1-THANE	0000930113024060	28/10/19	3,500.00		86,960.34
28/10/19	NWD-541919XXXXXX7883-1CRMHTH1-THANE	0000930113024444	28/10/19	1,000.00		85,960.34
28/10/19	POS 541919XXXXXX7883 FUTURE RETAIL LT PO S DEBIT	0000000000000637	28/10/19	1,199.00		84,761.34
28/10/19	LQRXU4UPAF5KFPGW/PAYUOLAMONEYZIPCASH	0000193019876958	28/10/19	313.00		84,448.34
28/10/19	DZZYJXMPM7GBZY/RAZPFLASHCASH4NOW	0000193019956327	28/10/19	10,047.95		74,400.39
29/10/19	LQRXU7UNAF52HNOW/PAYUBHARTIAIRTELLIMI	0000193020530123	29/10/19	149.00		74,251.39
29/10/19	2019102906599496607/PAYTMBILLPAYMENTPVT	0000193020633681	29/10/19	11,825.80		62,425.59
30/10/19	IMPS-930307050684-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930307050684	30/10/19		10,582.00	73,007.59
30/10/19	FEE-ATM CASH(1TXN)26/10/19-AOR1930370164 449	AOR1930370164449	30/10/19	23.60		72,983.99
30/10/19	ZP8F033ADE702C/ZAACASHMAMA	0000193031307439	30/10/19	3,086.00		69,897.99
30/10/19	IMPS-930319006966-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-AA7305672DDB4DB88D09 AE76E55D8035	0000930319006966	30/10/19		9,000.00	78,897.99
30/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB30192441212352	30/10/19	3,500.00		75,397.99
31/10/19	DATAGPJENVDSND/RAZPOASISFINANCEIN	0000193041554045	31/10/19	5,000.00		70,397.99

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR. AMARPREET SINGH SANDHU
A703 KRISHNA PARK CHS LTD
PLOT NO 22/23 SEC-15 KALAMBOLI
NR PUNJAB AND SINDH BANK
NAVI MUMBAI 410218
MAHARASHTRA INDIA
JOINT HOLDERS :

Account Branch : KALAMBOLI
Address : HDFC BANK LTD
SHOP NO 3, 4 AND 5 LABH AVANUE,
SECTOR 11, DIST - RAIGAD,
City : KALAMBOLI 410218
State : MAHARASHTRA
Phone no. : 022-61606161
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Cust ID : 47035016
Account No : 05401140075144 OTHER
A/C Open Date : 14/12/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002822 MICR : 400240164
Branch Code : 2822 Product Code : 114

Nomination : Not Registered

From : 01/01/2019

To : 01/11/2019

Statement of account

31/10/19	DAVIDDZ7QBS8OK/RAZPEARLYSALARY	0000193041565007	31/10/19	9,561.00		60,836.99
31/10/19	FEE-ATM CASH(2TXN)28/10/19-AOR1930470718 485	AOR1930470718485	31/10/19	47.20		60,789.79
31/10/19	IMPS-930418205575-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9004208076	0000930418205575	31/10/19		2,646.00	63,435.79
01/11/19	102019 SALARY CREDIT FOR 537610/AMARPREE	0000910312653192	01/11/19		24,988.00	88,423.79
01/11/19	20191101066798680320/PAYTMBILLPAYMENTPVT	0000193052519034	01/11/19	12,291.80		76,131.99
01/11/19	CHQ PAID-MICR CTS-MU-KRISHNA PARK COOP H	0000000000000102	01/11/19	5,326.00		70,805.99
01/11/19	IMPS-930519763604-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190610010049893715A1911 01020362071080A157261 CF	0000930519763604	01/11/19		11,400.00	82,205.99
01/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX8291	IB01192349093025	01/11/19	2,000.00		80,205.99

STATEMENT SUMMARY :-

Opening Balance
44,528.47

Dr Count
633

Cr Count
110

Debits
945,473.39

Credits
981,150.91

Closing Bal
80,205.99

Generated On: 05-Nov-2019 13:15

Generated By: 47035016

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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State account branch GSTIN:27AAACH2702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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