



MR. MANISH KUMAR SHARMA
VILLAGE SAHORA DADIAL
TEHSIL MUKERIAN
DIST HOSHIARPUR
HOSHIARPUR 144221
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZE GANDHI MARKET LUDHIANA
Address : HDFC BANK LTD
SCO -16-17, FORTUNE CHAMBERS,
FEROZE GANDHI MARKET, LUDHIANA
City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

To : 27/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-915308881866-UPI	0000091538388401	02/06/19	448.00		11,953.09
02/06/19	ATW-405988XXXXXX3510-E1AWKH02-LUDHIANA	0000000000008595	02/06/19	1,500.00		10,453.09
02/06/19	NWD-405988XXXXXX3510-3R076001-JALANDHAR	0000915320004535	02/06/19	1,000.00		9,453.09
03/06/19	NEFT CR-UTIB0002369-VISHAL SHARMA-MANISH HDFC-AXMB191543599463	AXMB191543599463	03/06/19		1,500.00	10,953.09
03/06/19	ATW-405988XXXXXX3510-E1AWKH02-LUDHIANA	0000000000009090	03/06/19	500.00		10,453.09
05/06/19	817503027/TECHBOOKMYSHOW	0000191561225664	05/06/19	393.92		10,059.17
05/06/19	NWD-405988XXXXXX3510-02389003-PHAGWARA	0000915623025583	05/06/19	1,000.00		9,059.17
07/06/19	NWD-405988XXXXXX3510-3R065301-LUDHIANA	0000915816981047	07/06/19	1,000.00		8,059.17
07/06/19	EMI 6442659 CHQ S64426590011 0619644265 9	0000000000000000	07/06/19	3,744.00		4,315.17
07/06/19	SALARY FOR THE MONTH OF MAY 2019	0000906079892113	07/06/19		13,116.00	17,431.17
07/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB07174826698561	07/06/19	431.17		17,000.00
08/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-915916669167-UPI	0000915916442421	08/06/19	129.00		16,871.00
09/06/19	NWD-405988XXXXXX3510-BL039501-HOSHIARPUR	0000916014009262	09/06/19	1,000.00		15,871.00
09/06/19	NWD-405988XXXXXX3510-WLUD0520-HOSHIARPUR	0000916017019388	09/06/19	1,000.00		14,871.00
10/06/19	NWD-405988XXXXXX3510-SCDD0373-JALANDHAR	0000916112001261	10/06/19	4,000.00		10,871.00
10/06/19	ACH D- SHRIRAM CITY UNION F-HOSPRTW17082	0000000149425262	10/06/19	2,602.00		8,269.00
12/06/19	NWD-405988XXXXXX3510-3R076001-JALANDHAR	0000916320079203	12/06/19	2,000.00		6,269.00
15/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB15080705616858	15/06/19	1,310.00		4,959.00
16/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-916710946858-UPI	0000916710674020	16/06/19	399.00		4,560.00
18/06/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-916919044006-UPI	0000916919767026	18/06/19	149.00		4,411.00
18/06/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-916919046216-UPI	0000916919769973	18/06/19	149.00		4,262.00
20/06/19	ATW-405988XXXXXX3510-E1AWLD05-LUDHIANA	0000000000008421	20/06/19	1,000.00		3,262.00
23/06/19	ATW-405988XXXXXX3510-S1ACPB47-HOSHIARPUR	0000000000006449	23/06/19	1,500.00		1,762.00

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

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



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24/06/19	CHQ DEP - TRANSFER OW 1 - DUGARI	0000000000006053	24/06/19		3,873.00	5,635.00
26/06/19	NWD-405988XXXXXX3510-3R065301-LUDHIANA	0000917715505498	26/06/19	3,000.00		2,635.00
27/06/19	CHQ DEP - MICR CLG - DUGARI	0000000000245292	28/06/19		15,000.00	17,635.00
28/06/19	ATW-405988XXXXXX3510-E1ANBH01-LUDHIANA	0000000000006839	28/06/19	1,300.00		16,335.00
29/06/19	POS 405988XXXXXX3510 FIL & FLY POS DEBIT	0000000000002192	29/06/19	500.00		15,835.00
29/06/19	NWD-405988XXXXXX3510-MC080101-JALANDHAR	0000918011016533	29/06/19	6,000.00		9,835.00
29/06/19	NWD-405988XXXXXX3510-B1343400-HOSHIARPUR	0000918016870541	29/06/19	1,000.00		8,835.00
30/06/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-918112178374-UPI	0000918112878477	30/06/19	399.00		8,436.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		58.00	8,494.00
02/07/19	POS REF 405988*****3510-07/02 FIL & FLY	0000000000000000	02/07/19		3.75	8,497.75
02/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-918310693899-SAVE	0000918310824688	02/07/19	2,400.00		6,097.75
02/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB02122015590278	02/07/19	1,000.00		5,097.75
02/07/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000918314863073	02/07/19	2,500.00		2,597.75
02/07/19	POS 405988XXXXXX3510 FUTURE RETAIL LT PO S DEBIT	0000918320431903	02/07/19	264.00		2,333.75
04/07/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000918519241106	04/07/19	700.00		1,633.75
05/07/19	CHQ DEP - TRANSFER OW 1 - DUGARI	0000000000006117	05/07/19		3,634.00	5,267.75
05/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-918616539945-EDA HE	0000918616188046	05/07/19		2,400.00	7,667.75
05/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-918616541481-UPI	0000918616190409	05/07/19	129.00		7,538.75
05/07/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000918620389621	05/07/19	600.00		6,938.75
05/07/19	POS 405988XXXXXX3510 NAMDHARI KSK SAH PO S DEBIT	0000918620540513	05/07/19	285.00		6,653.75
05/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB05204710085369	05/07/19	500.00		6,153.75
06/07/19	SALARY MO JUN 2019	0000907068930252	06/07/19		12,221.00	18,374.75
07/07/19	EMI 6442659 CHQ S64426590021 0719644265	0000000000000000	07/07/19	3,744.00		14,630.75
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08/07/19	POS 405988XXXXXX3510 AMANSUKH FILLING PO S DEBIT	0000918909552697	08/07/19	440.00		14,190.75
08/07/19	ACH D- SHRIRAM CITY UNION F-HOSPRTW17082	0000000701053306	08/07/19	2,602.00		11,588.75
08/07/19	NWD-405988XXXXXX3510-SCDD0373-JALANDHAR	0000918913006302	08/07/19	3,500.00		8,088.75
08/07/19	CRV POS 405988*****3510 0705 NAMDHARI K	0000000000000000	08/07/19		2.14	8,090.89
09/07/19	NWD-405988XXXXXX3510-SCDD0373-JALANDHAR	0000919018006562	09/07/19	5,000.00		3,090.89
10/07/19	CRV POS 405988*****3510 0708 AMANSUKH F	0000000000000000	10/07/19		3.30	3,094.19
12/07/19	CHQ DEP - MICR CLG - DUGARI	0000000000245293	15/07/19		15,000.00	18,094.19
14/07/19	POS 405988XXXXXX3510 AVIRAL PETRO MAR PO S DEBIT	0000919506135198	14/07/19	280.00		17,814.19
14/07/19	NWD-405988XXXXXX3510-FP117501-JALANDHAR	0000919514430127	14/07/19	1,000.00		16,814.19
15/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB15113037386876	15/07/19	1,550.00		15,264.19
16/07/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-919715746203-UPI	0000919715571560	16/07/19	48.00		15,216.19
16/07/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000919717858789	16/07/19	1,500.00		13,716.19
16/07/19	POS 405988XXXXXX3510 K S TRADING COMP PO S DEBIT	0000919714020754	16/07/19	300.00		13,416.19
17/07/19	POS 405988XXXXXX3510 SARB PETROLEUM.. PO S DEBIT	0000000000008087	17/07/19	240.00		13,176.19
18/07/19	NWD-405988XXXXXX3510-04733009-LUDHIANA	0000919917002016	18/07/19	9,000.00		4,176.19
19/07/19	POS REF 405988*****3510-07/19 SARB PETR	0000000000000000	19/07/19		1.80	4,177.99
20/07/19	POS 405988XXXXXX3510 SHRI SALASAR. POS D EBIT	0000000000013430	20/07/19	140.00		4,037.99
20/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-920113632481-SAVE	0000920113195762	20/07/19	2,000.00		2,037.99
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920113457615-UPI	0000920113197720	20/07/19		9.00	2,046.99
20/07/19	POS 405988XXXXXX3510 LIQUOR SHOP TURT PO S DEBIT	0000920113056678	20/07/19	330.00		1,716.99
21/07/19	POS 405988XXXXXX3510 LADHOWAL FILLING PO S DEBIT	0000000000009127	21/07/19	145.00		1,571.99

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/06/2019

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Statement of account

21/07/19	POS 405988XXXXXX3510 JAWALA PETROLEUM PO S DEBIT	0000000000000976	21/07/19	270.00		1,301.99
21/07/19	NWD-405988XXXXXX3510-NA247802-JALANDHAR	0000920220666121	21/07/19	600.00		701.99
21/07/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-920222503866-UPI	0000920222346157	22/07/19	21.00		680.99
22/07/19	POS 405988XXXXXX3510 SHRI BALAJI POWE PO S DEBIT	00000000000004766	22/07/19	150.00		530.99
22/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-920317133598-VIDEO CALL	0000920317550931	22/07/19		500.00	1,030.99
23/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-920414234249-VIDEO CALL	0000920414369332	23/07/19		500.00	1,530.99
23/07/19	POS REF 405988*****3510-07/23 SHRI SALA	0000000000000000	23/07/19		1.05	1,532.04
23/07/19	POS REF 405988*****3510-07/23 LADHOWAL	0000000000000000	23/07/19		1.09	1,533.13
23/07/19	POS REF 405988*****3510-07/23 JAWALA PE	0000000000000000	23/07/19		2.03	1,535.16
23/07/19	NWD-405988XXXXXX3510-3R076001-JALANDHAR	0000920418959867	23/07/19	500.00		1,035.16
23/07/19	UPI REM-20190722-920222503866	0000000000000000	23/07/19		21.00	1,056.16
25/07/19	POS REF 405988*****3510-07/25 SHRI BALA	0000000000000000	25/07/19		1.13	1,057.29
26/07/19	POS 405988XXXXXX3510 SKG AUTO FUEL POS D EBIT	00000000000018468	26/07/19	130.00		927.29
27/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB27222256707851	27/07/19	120.00		807.29
29/07/19	POS REF 405988*****3510-07/29 SKG AUTO	0000000000000000	29/07/19		0.98	808.27
30/07/19	POS 405988XXXXXX3510 ADD ENERGY POS DEBIT	00000000000006313	30/07/19	148.00		660.27
31/07/19	CHQ DEP - TRANSFER OW 2 - DUGARI	00000000000006204	31/07/19		1,032.00	1,692.27
31/07/19	UPI-VISHAL SHARMA-9888823792@YBL-KKBK00 04108-921264962085-EMI BIKE	0000921216322212	31/07/19		2,630.00	4,322.27
31/07/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-921217475709-SELF SAVE	0000921217661601	31/07/19	2,000.00		2,322.27
01/08/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000921318118875	01/08/19	700.00		1,622.27

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04/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-921610206858-UPI	0000921610499704	04/08/19	129.00		1,493.27
04/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-921615942238-UPI	0000921615573174	04/08/19	129.00		1,364.27
05/08/19	NWD-405988XXXXXX3510-3R076001-JALANDHAR	0000921719984409	05/08/19	400.00		964.27
07/08/19	UPI-NAVDEEP SINGH-BRANDEDNAVI@OKHDFCBANK -HDFC0000634-921909904242-VIDEO CALL	0000092199768903	07/08/19		3,000.00	3,964.27
07/08/19	UPI-AASHISH KHULLAR-ASHUKHULLAR2@OKHDFCB ANK-HDFC0000634-921910997094-EMI	0000921910902267	07/08/19		2,500.00	6,464.27
07/08/19	ACH D- SHRIRAM CITY UNION F-HOSPRTW17082	0000001271935161	07/08/19	2,602.00		3,862.27
07/08/19	EMI 6442659 CHQ S64426590031 0819644265 9	0000000000000000	07/08/19	3,744.00		118.27
07/08/19	SALARY MO JUL 2019	0000908079471355	07/08/19		8,534.00	8,652.27
08/08/19	ATW-405988XXXXXX3510-E1ANBH01-LUDHIANA	00000000000009133	08/08/19	1,500.00		7,152.27
09/08/19	NWD-405988XXXXXX3510-04073621-LUDHIANA (EAS	0000922116003861	09/08/19	1,000.00		6,152.27
11/08/19	ATW-405988XXXXXX3510-S1AWLD10-LUDHIANA	00000000000006912	11/08/19	800.00		5,352.27
11/08/19	POS 405988XXXXXX3510 SWARN FILLING POS D EBIT	00000000000006412	11/08/19	325.00		5,027.27
11/08/19	POS 405988XXXXXX3510 HAVELI RESTAURAN POS S DEBIT	0000922316134080	12/08/19	857.00		4,170.27
11/08/19	POS 405988XXXXXX3510 CONNAUGHT PLAZA POS DEBIT	0000922322825041	12/08/19	186.90		3,983.37
13/08/19	UPI-TANIA GABA DO RAMJI -9646621626@UPI- PUNB0342700-922516316689-OK	0000922516824244	13/08/19		2,600.00	6,583.37
13/08/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000922519990053	13/08/19	1,500.00		5,083.37
14/08/19	POS REF 405988*****3510-08/14 SWARN FIL	0000000000000000	14/08/19		2.44	5,085.81
15/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB15083246278087	15/08/19	1,800.00		3,285.81
16/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-922820881327-UPI	0000922820590843	16/08/19	399.00		2,886.81

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City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

To : 27/11/2019

Statement of account

16/08/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-922820995297-SAVING	0000922820733714	16/08/19	800.00		2,086.81
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922820805147-UPI	0000922820734757	16/08/19		8.00	2,094.81
19/08/19	NWD-405988XXXXXX3510-11965002-JALANDHAR - I	0000923111009195	19/08/19	1,000.00		1,094.81
19/08/19	UPI-SUKHDEV CHHIBBER-SUKHDEVCHHIBBER123@ OKHDFCBANK-HDFC0001263-923113916802-UPI	0000923113921139	19/08/19		150.00	1,244.81
19/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923113684827-UPI	0000923113925546	19/08/19		51.00	1,295.81
19/08/19	UPI-SUKHDEV CHHIBBER-SUKHDEVCHHIBBER123@ OKHDFCBANK-HDFC0001263-923114931716-UPI	0000923114941059	19/08/19	149.00		1,146.81
19/08/19	UPI-SUKHDEV CHHIBBER-SUKHDEVCHHIBBER123@ OKHDFCBANK-HDFC0001263-923114936318-UPI	0000923114948257	19/08/19		501.00	1,647.81
19/08/19	UPI-SUKHDEV CHHIBBER-SUKHDEVCHHIBBER123@ OKHDFCBANK-HDFC0001263-923114941362-UPI	0000923114955420	19/08/19	500.00		1,147.81
21/08/19	UPI-BILLDISKTEZ-BILLDISK.IDEA-PREPAID@IC ICI-ICIC0000555-923320973316-UPI	0000923320361716	21/08/19	69.00		1,078.81
23/08/19	UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ ICICI-ICIC0000555-923522142738-UPI	0000923522981106	23/08/19	48.00		1,030.81
25/08/19	POS 405988XXXXXX3510 LADHOWAL FILLING PO S DEBIT	0000000000012788	25/08/19	180.00		850.81
26/08/19	ATW-405988XXXXXX3510-S1AWTH32-JALANDHAR	0000000000000439	26/08/19	500.00		350.81
26/08/19	UPI-AASHISH KHULLAR-ASHUKHULLAR2@OKHDFCB ANK-HDFC0000634-923810892890-UPI	0000923810188758	26/08/19	300.00		50.81
26/08/19	UPI-VISHAL SHARMA-9888823792@YBL-KKKBK00 04108-923880380462-OK	0000923820021473	26/08/19		1,000.00	1,050.81
27/08/19	POS REF 405988*****3510-08/27 LADHOWAL	0000000000000000	27/08/19		1.35	1,052.16
28/08/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK	0000924010736062	28/08/19		1,300.00	2,352.16

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



Account Branch : FEROZE GANDHI MARKET LUDHIANA
 Address : HDFC BANK LTD
 SCO -16-17, FORTUNE CHAMBERS,
 FEROZE GANDHI MARKET, LUDHIANA
 City : LUDHIANA 141001
 State : PUNJAB
 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : smanish776@gmail.com
 Cust ID : 44783485
 Account No : 06341050074375 OTHER
 A/C Open Date : 01/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
 Branch Code : 634 Product Code : 112

MR. MANISH KUMAR SHARMA
 VILLAGE SAHORA DADIAL
 TEHSIL MUKERIAN
 DIST HOSHIARPUR
 HOSHIARPUR 144221
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 27/11/2019

Statement of account

	-HDFC0000634-924010962306-VIDEO CALL					
28/08/19	NWD-405988XXXXXX3510-PBACB003-LUDHIANA	0000924017680991	28/08/19	1,700.00		652.16
31/08/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924306445551-UPI	0000092436239969	31/08/19	129.00		523.16
31/08/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-924307484439-UPI	0000092437299858	31/08/19	149.00		374.16
01/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924419313147-UPI	0000924419072910	01/09/19	129.00		245.16
03/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924617304397-UPI	0000924617881084	03/09/19	48.00		197.16
04/09/19	IMPS-924713877463-MANISH MANISH-HDFC-XXX XXXXXXXX0010-	0000924713877463	04/09/19		4,000.00	4,197.16
04/09/19	CHQ DEP - TRANSFER OW 1 - DUGARI	0000000000006282	04/09/19		5,121.00	9,318.16
04/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924720293820-UPI	0000924720706534	04/09/19	98.00		9,220.16
05/09/19	NWD-405988XXXXXX3510-MN002013-LUDHIANA	0000924812003496	05/09/19	1,300.00		7,920.16
06/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924913310821-UPI	0000924913786720	06/09/19	148.00		7,772.16
07/09/19	EMI 6442659 CHQ S64426590041 0919644265 9	0000000000000000	07/09/19	3,744.00		4,028.16
07/09/19	SALARY FOR THE MONTH OF AUG 2019	0000909078640329	07/09/19		13,251.00	17,279.16
07/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB07172855696929	07/09/19	779.00		16,500.16
09/09/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000925212237732	09/09/19	7,000.00		9,500.16
09/09/19	POS 405988XXXXXX3510 FUTURE RETAIL LT PO S DEBIT	0000925218642786	09/09/19	733.00		8,767.16
11/09/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000925408530600	11/09/19	4,000.00		4,767.16
11/09/19	POS 405988XXXXXX3510 LAJWANTI PETROLE PO S DEBIT	0000925411120593	11/09/19	448.00		4,319.16
12/09/19	POS 405988XXXXXX3510 SHRI VISHNU ENTE PO S DEBIT	0000000000000987	12/09/19	280.00		4,039.16
13/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-925617860690-UPI	0000925617685689	13/09/19	98.00		3,941.16

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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MR. MANISH KUMAR SHARMA
VILLAGE SAHORA DADIAL
TEHSIL MUKERIAN
DIST HOSHIARPUR
HOSHIARPUR 144221
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZE GANDHI MARKET LUDHIANA
Address : HDFC BANK LTD
SCO -16-17, FORTUNE CHAMBERS,
FEROZE GANDHI MARKET, LUDHIANA
City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

To : 27/11/2019

Statement of account

14/09/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-925720417001-UPI	0000925720927072	14/09/19	149.00		3,792.16
15/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB15095420878974	15/09/19	2,020.00		1,772.16
15/09/19	POS 405988XXXXXX3510 SHRI SALASAR. POS D EBIT	0000000000018429	15/09/19	435.00		1,337.16
17/09/19	CHQ DEP - MICR CLG - DUGARI	0000000000267836	18/09/19		4,000.00	5,337.16
18/09/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-926110403014-PAYMENT	0000926110152272	18/09/19	1.00		5,336.16
18/09/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-926110419527-PAYMENT	0000926110175200	18/09/19	1.00		5,335.16
18/09/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-926111472015-PAYMENT	0000926111240402	18/09/19	1.00		5,334.16
18/09/19	POS REF 405988*****3510-09/18 SHRI SALA	0000000000000000	18/09/19		3.26	5,337.42
18/09/19	POS 405988XXXXXX3510 SHREE BALAJI FUE PO S DEBIT	0000926110072250	18/09/19	292.00		5,045.42
18/09/19	CHQ DEP RET- WRONGLY DELIVERED-NOT DRAWN	0000000000267836	18/09/19	4,000.00		1,045.42
18/09/19	POS 405988XXXXXX3510 MORE. POS DEBIT	0000000000001944	18/09/19	294.00		751.42
18/09/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-926121670124-UPI	0000926121246952	18/09/19	251.00		500.42
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926121702883-UPI	0000926121253190	18/09/19		10.00	510.42
18/09/19	POS 405988XXXXXX3510 THE LONDON SHAKE PO S DEBIT	0000926121250365	18/09/19	340.00		170.42
19/09/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-926211473615-NA	0000926211057086	19/09/19		1.00	171.42
19/09/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-926212476580-NA	0000926212084377	19/09/19		1.00	172.42

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



Account Branch : FEROZE GANDHI MARKET LUDHIANA
 Address : HDFC BANK LTD
 SCO -16-17, FORTUNE CHAMBERS,
 FEROZE GANDHI MARKET, LUDHIANA
 City : LUDHIANA 141001
 State : PUNJAB
 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : smanish776@gmail.com
 Cust ID : 44783485
 Account No : 06341050074375 OTHER
 A/C Open Date : 01/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
 Branch Code : 634 Product Code : 112

MR. MANISH KUMAR SHARMA
 VILLAGE SAHORA DADIAL
 TEHSIL MUKERIAN
 DIST HOSHIARPUR
 HOSHIARPUR 144221
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 27/11/2019

Statement of account

19/09/19	UPI-CLUB	0000926212237060	19/09/19		1.00	173.42
	FACTORY-CASHFREECLUBFACTORY@YES					
	BANK-YESB0000022-926212494045-NA					
19/09/19	CHQ DEP - MICR CLG - DUGARI	0000000000267836	20/09/19		4,000.00	4,173.42
19/09/19	UPI-NAVDEEP	0000926217515622	19/09/19		1,500.00	5,673.42
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-926217087455-VIDEO CALL					
19/09/19	NWD-405988XXXXXX3510-3R076001-JALANDHAR	0000926220543272	19/09/19	1,500.00		4,173.42
21/09/19	UPI-NAVDEEP	0000926415253488	21/09/19	1,000.00		3,173.42
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-926415240942-RETUREN					
21/09/19	UPI-AASHISH	0000926415263130	21/09/19	300.00		2,873.42
	KHULLAR-ASHUKHULLAR2@OKHDFCB					
	ANK-HDFC0000634-926415251620-RETURN					
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926415264536	21/09/19		5.00	2,878.42
	00553-926415874853-UPI					
22/09/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000926517499967	22/09/19	700.00		2,178.42
22/09/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000926517500195	22/09/19	200.00		1,978.42
23/09/19	.NWD DECCHG 19/09/19 CARDEND 3510 200919	MIR1926586717067	23/09/19	29.50		1,948.92
	-MIR1926586717067					
23/09/19	.NWD DECCHG 19/09/19 CARDEND 3510 200919	MIR1926586717088	23/09/19	29.50		1,919.42
	-MIR1926586717088					
23/09/19	NWD-405988XXXXXX3510-MN002013-LUDHIANA	0000926618009042	23/09/19	500.00		1,419.42
25/09/19	POS 405988XXXXXX3510 SUNRISE FILLING POS	0000000000001622	25/09/19	334.44		1,084.98
	DEBIT					
27/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000092707152262	27/09/19	149.00		935.98
	TI0RTGSMI-927007113175-AMOUNT TO PAY					
27/09/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000092708166109	27/09/19	129.00		806.98
	ICICI-ICIC0000555-927008120799-UPI					
27/09/19	POS REF 405988*****3510-09/27 SUNRISE F	0000000000000000	27/09/19		2.51	809.49
27/09/19	CHQ DEP - MICR CLG - DUGARI	0000000000267837	30/09/19		3,700.00	4,509.49
27/09/19	CHQ DEP - MICR CLG - DUGARI	0000000000267838	30/09/19		4,000.00	8,509.49

HDFC BANK LIMITED

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PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

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Currency : INR
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Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
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Branch Code : 634 Product Code : 112

From : 01/06/2019

To : 27/11/2019

Statement of account

29/09/19	POS 405988XXXXXX3510 NAMDHARI KSK SAH PO S DEBIT	0000927210491806	29/09/19	325.00		8,184.49
29/09/19	UPI-NAVDEEP SINGH-BRANDEDNAVI@OKHDFCBANK -HDFC0000634-927213907689-VIDEO CALL	0000927213135155	29/09/19		1,000.00	9,184.49
29/09/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-927221469871-UPI	0000927221393546	30/09/19	129.00		9,055.49
30/09/19	CHQ DEP - TRANSFER OW 1 - DUGARI	0000000000006354	30/09/19		2,421.00	11,476.49
30/09/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000927319779292	30/09/19	1,000.00		10,476.49
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		33.00	10,509.49
01/10/19	UPI-NAVDEEP SINGH-BRANDEDNAVI@OKHDFCBANK -HDFC0000634-927410257529-UPI	0000927410982270	01/10/19	1,000.00		9,509.49
01/10/19	NWD-405988XXXXXX3510-MN002013-LUDHIANA	0000927415002288	01/10/19	3,000.00		6,509.49
02/10/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927514916270-UPI	0000927514048577	02/10/19	349.00		6,160.49
03/10/19	NWD-405988XXXXXX3510-3R065301-LUDHIANA	0000927618639375	03/10/19	1,000.00		5,160.49
03/10/19	CRV POS 405988*****3510 0929 NAMDHARI K	0000000000000000	03/10/19		2.44	5,162.93
05/10/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-927809970526-UPI	0000092789031942	05/10/19	169.00		4,993.93
05/10/19	POS 405988XXXXXX3510 BAWA OIL CO POS DEB IT	0000927810463830	05/10/19	242.00		4,751.93
07/10/19	EMI 6442659 CHQ S64426590051 1019644265 9	0000000000000000	07/10/19	3,744.00		1,007.93
08/10/19	ATW-405988XXXXXX3510-COLDH002-LUDHIANA	0000000000006465	08/10/19	500.00		507.93
09/10/19	SALARY FOR THE MONTH OF SEP 2019	0000910099204265	09/10/19		11,934.00	12,441.93
09/10/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928219634090-UPI	0000928219630471	09/10/19	21.00		12,420.93
10/10/19	POS 405988XXXXXX3510 NAMDHARI KSK SAH PO S DEBIT	0000928311288556	10/10/19	210.00		12,210.93
10/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000928314473437	10/10/19	2,000.00		10,210.93
10/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000928314473606	10/10/19	3,000.00		7,210.93

HDFC BANK LIMITED

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11/10/19	NWD-405988XXXXXX3510-SCDD0373-JALANDHAR	0000928411001672	11/10/19	4,000.00		3,210.93
11/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000928418692332	11/10/19	800.00		2,410.93
11/10/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928419835367-UPI	0000928419603776	11/10/19	21.00		2,389.93
12/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB12151805271020	12/10/19	159.00		2,230.93
12/10/19	IMPS-928520673833-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-190455332390	0000928520673833	12/10/19		1.00	2,231.93
13/10/19	IMPS-928611988631-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7506360269	0000928611988631	13/10/19		1.00	2,232.93
13/10/19	IMPS-928611324785-FINNOVATION TECH SOL-H DFC-XXXXXXXXXXXX3417-ACCVERIFY KB19101305 5354Z4ERZ	0000928611324785	13/10/19		1.00	2,233.93
13/10/19	IMPS-928611326729-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB191013ML WKM	0000928611326729	13/10/19		4,557.00	6,790.93
13/10/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-928611372387-SAFE	0000928611306756	13/10/19	4,300.00		2,490.93
13/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB13125547681422	13/10/19	90.93		2,400.00
13/10/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-928614058487-UPI	0000928614261309	13/10/19	51.00		2,349.00
13/10/19	IMPS-928616043301-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928616043301	13/10/19		1,600.00	3,949.00
13/10/19	POS 405988XXXXXX3510 RAMESH POS DEBIT	0000928614188028	13/10/19	400.00		3,549.00
14/10/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-928709396525-ROOM RENT	0000092879530753	14/10/19		4,300.00	7,849.00
14/10/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-928709406196-REAL MEETING	0000092879546163	14/10/19		2,000.00	9,849.00
14/10/19	NWD-405988XXXXXX3510-MN002013-LUDHIANA	0000928709020813	14/10/19	6,500.00		3,349.00

HDFC BANK LIMITED

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HOSHIARPUR 144221
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZE GANDHI MARKET LUDHIANA
Address : HDFC BANK LTD
SCO -16-17, FORTUNE CHAMBERS,
FEROZE GANDHI MARKET, LUDHIANA
City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

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Statement of account

14/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB14102554144760	14/10/19	349.00		3,000.00
14/10/19	CRV POS 405988*****3510 1010 NAMDHARI K	0000000000000000	14/10/19		1.58	3,001.58
14/10/19	POS 405988XXXXXX3510 GANESH SWEETS I PO S DEBIT	0000928715869736	14/10/19	335.00		2,666.58
15/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB15072341315880	15/10/19	1,990.00		676.58
15/10/19	IMPS-928807002211-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000928807002211	15/10/19		1.00	677.58
15/10/19	923199163/INDIABULLSVENTURELIM	0000192889737888	15/10/19	2.00		675.58
15/10/19	IMPS-928809095069-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS15102019T09:10 :13	0000928809095069	15/10/19		8,802.00	9,477.58
15/10/19	POS 405988XXXXXX3510 K S KWALITY REST PO S DEBIT	0000928808089345	15/10/19	590.00		8,887.58
15/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000928815262261	15/10/19	2,000.00		6,887.58
16/10/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000928913262528	16/10/19	1,000.00		5,887.58
16/10/19	REV 923199163/INDIABULLSVENTURELIM	0000000000000000	16/10/19		2.00	5,889.58
17/10/19	NWD-405988XXXXXX3510-3R065301-LUDHIANA	0000929016707897	17/10/19	700.00		5,189.58
18/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB18141828362367	18/10/19	680.00		4,509.58
18/10/19	DVTSX88NWROERE/RAZPCASHBEAN	0000192912467314	18/10/19	1,857.42		2,652.16
18/10/19	NWD-405988XXXXXX3510-KBL03110-LUDHIYANA	0000929117436866	18/10/19	1,000.00		1,652.16
19/10/19	POS 405988*****3510 RVSL DT - 15/10/19	0000928808089345	19/10/19		590.00	2,242.16
19/10/19	UPI-BILLDKSTKZ-BILLDK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-929222649148-UPI	0000929222120768	19/10/19	21.00		2,221.16
20/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-929310299971-PAYMENT	0000929310970136	20/10/19	1.00		2,220.16
20/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-929310303924-PAYMENT	0000929310975749	20/10/19	1.00		2,219.16
20/10/19	POS 405988*****3510 DT-15/10/19 IC19101	0000928808089345	20/10/19	590.00		1,629.16
21/10/19	NWD-405988XXXXXX3510-CCNDK01-DAKHA	0000929409529613	21/10/19	500.00		1,129.16
21/10/19	APBS C- IOC REF NO5107079156-92010242068	0000002878213664	21/10/19		90.33	1,219.49

HDFC BANK LIMITED

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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

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Statement of account

21/10/19	UPI-CLUB	0000929415245692	21/10/19		1.00	1,220.49
	FACTORY-CASHFREECLUBFACTORY@YES					
	BANK-YESB0000022-929415063367-NA					
22/10/19	IMPS-929511041129-RAZORPAY SOFTWARE PV-H	0000929511041129	22/10/19		2,500.00	3,720.49
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
23/10/19	POS 405988XXXXXX3510 PHILLAUER FILLING PO	0000000000001503	23/10/19	148.00		3,572.49
	S DEBIT					
23/10/19	POS 405988XXXXXX3510 SHRI VISHNU ENTE PO	0000000000001532	23/10/19	520.00		3,052.49
	S DEBIT					
23/10/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000929618262993	23/10/19	1,000.00		2,052.49
24/10/19	IMPS-929708956867-INSTANT PAY INDIA LI-H	0000929708956867	24/10/19		1.00	2,053.49
	DFC-XXXXXXXXXX3340-7738922707					
24/10/19	POS 405988XXXXXX3510 KARTAR HP PETRO POS	0000929706313096	24/10/19	220.00		1,833.49
	DEBIT					
24/10/19	UPI-CLUB	0000929714139003	24/10/19		1.00	1,834.49
	FACTORY-CASHFREECLUBFACTORY@YES					
	BANK-YESB0000022-929714604785-NA					
24/10/19	IMPS-929716381685-ONION CREDIT PVT LTD-H	0000929716381685	24/10/19		2,646.00	4,480.49
	DFC-XXXXXXXXXXXX0233-9478759825					
24/10/19	DXSYMTGTTCFVS7/RAZPCASHBEAN	0000192977125939	24/10/19	2,894.26		1,586.23
24/10/19	IMPS-929716187841-PC FINANCIAL SERVICE-H	0000929716187841	24/10/19		3,500.00	5,086.23
	DFC-XXXXXXXX0981-190816010262146227A1910					
	24020220219651A157191 CF					
24/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000929718710891	24/10/19	1,500.00		3,586.23
25/10/19	POS REF 405988*****3510-10/25 PHILLAUER	0000000000000000	25/10/19		1.11	3,587.34
25/10/19	SUDHIR SALES AND SERV LTD	0000910257478835	25/10/19		8,166.00	11,753.34
26/10/19	DYVO2BK5MFDVMV9/RAZPCASHBEAN	0000192998245395	26/10/19	4,046.28		7,707.06
26/10/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000092997604344	26/10/19	208.00		7,499.06
	EPAID@ICICI-ICIC0000555-929907552152-UPI					
26/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000929908936585	26/10/19	1,000.00		6,499.06
26/10/19	IMPS-929915184277-RAZORPAY SOFTWARE PV-H	0000929915184277	26/10/19		4,100.00	10,599.06

HDFC BANK LIMITED

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HOSHIARPUR 144221
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZE GANDHI MARKET LUDHIANA
Address : HDFC BANK LTD
SCO -16-17, FORTUNE CHAMBERS,
FEROZE GANDHI MARKET, LUDHIANA
City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

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To : 27/11/2019

Statement of account

	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE				
	S PRIVATE FUND TRANSFER				
26/10/19	ZP595CFE63FE19F/ZAACASHMAMA	0000192998712502	26/10/19	3,086.00	7,513.06
26/10/19	POS 405988XXXXXX3510 K S KWALITY REST PO	0000929913680151	26/10/19	750.00	6,763.06
	S DEBIT				
26/10/19	IMPS-929919371858-ONION CREDIT PVT LTD-H	0000929919371858	26/10/19		2,646.00
	DFC-XXXXXXXXXX0233-9478759825				
26/10/19	UPI-NAVDEEP	0000929921516545	26/10/19	2,000.00	7,409.06
	SINGH-BRANEDNAVI@OKHDFCBANK				
	-HDFC0000634-929921955793-RETURN				
28/10/19	NWD-405988XXXXXX3510-VPB00037-BIHALAN	0000930114291646	28/10/19	2,200.00	5,209.06
28/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930120691542	28/10/19	129.00	5,080.06
	ICICI-ICIC0000555-930120009064-UPI				
28/10/19	20191028066186461986/PAYTMBILLPAYMENTPVT	0000193019952168	28/10/19	64.16	5,015.90
28/10/19	IMPS-930123006193-ASHISH KANSARA-HDFC-X	0000930123006193	28/10/19		1.00
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION				
29/10/19	POS 405988XXXXXX3510 TANDA RAM SAHAI POS	0000000000001339	29/10/19	350.00	4,666.90
	DEBIT				
29/10/19	CRV POS 405988*****3510 1024 HPCL 0.75%	0000000000000000	29/10/19		1.65
30/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930311253820	30/10/19	169.00	4,499.55
	ICICI-ICIC0000555-930311088045-UPI				
30/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB30112238134739	30/10/19	499.00	4,000.55
30/10/19	NWD-405988XXXXXX3510-BW009301-JALANDHAR	0000930313124509	30/10/19	1,000.00	3,000.55
30/10/19	UPI-RAMAN BHARDWAJ-PAYTMQR281005050101C3	0000930314646032	30/10/19	720.00	2,280.55
	6B8GP7A45B@PAYTM-PYTM0123456-93035618833				
	3-PAYMENT FROM PHONE				
30/10/19	IMPS-930316310979-VIVIFI INDIA FINANCE-H	0000930316310979	30/10/19		1.00
	DFC-XXXXXXXXX6781-FTTRANSFERP2A				
30/10/19	IMPS-930317410699-SMARTCOIN FINANCIALS-H	0000930317410699	30/10/19		1.00
	DFC-XXXXXXXXXXXX4325-SMARTCOIN ACCOUNT				
	VE				
	RIFICATION				

HDFC BANK LIMITED

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Account No : 06341050074375 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

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Statement of account

30/10/19	POS 405988*****3510 RVSL DT - 26/10/19	0000929913680151	30/10/19		750.00	3,032.55
30/10/19	IMPS-930317440248-SMARTCOIN FINANCIALS-H	0000930317440248	30/10/19		3,600.00	6,632.55
	DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU					
	RSAL4C462ET					
30/10/19	DAJKDAAKKUYE1K/RAZPCASHBEAN	0000193031388212	30/10/19	4,717.47		1,915.08
30/10/19	IMPS-930320038192-RAZORPAY SOFTWARE PV-H	0000930320038192	30/10/19		4,000.00	5,915.08
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
30/10/19	POS 405988XXXXXX3510 MORE. POS DEBIT	0000000000002686	30/10/19	165.00		5,750.08
30/10/19	POS 405988XXXXXX3510 JEEVAN PETROLEUM PO	0000000000014397	30/10/19	235.00		5,515.08
	S DEBIT					
30/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB30233638330850	31/10/19	1,200.00		4,315.08
31/10/19	LQRXK4UIAN5KBNGQ/PAYUWYNKLIMITED	0000193041572823	31/10/19	349.00		3,966.08
31/10/19	UPI-AASHISH	0000930415950278	31/10/19	300.00		3,666.08
	KHULLAR-ASHUKHULLAR2@OKHDFCB					
	ANK-HDFC0000634-930415339705-PAY					
31/10/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000930415979002	31/10/19	35.00		3,631.08
	ICICI-ICIC0000555-930415360209-UPI					
31/10/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000930418263523	31/10/19	700.00		2,931.08
31/10/19	UPI-NAVDEEP	0000930422480791	01/11/19	1,800.00		1,131.08
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-930422374225-MY SAVING					
01/11/19	CHQ DEP - TRANSFER OW 2 - DUGARI	0000000000006423	01/11/19		3,252.00	4,383.08
01/11/19	POS REF 405988*****3510-11/01 TANDA RAM	0000000000000000	01/11/19		2.63	4,385.71
01/11/19	POS REF 405988*****3510-11/01 JEEVAN PE	0000000000000000	01/11/19		1.76	4,387.47
01/11/19	POS 405988*****3510 DT-26/10/19 IC19103	0000929913680151	01/11/19	750.00		3,637.47
01/11/19	NWD-405988XXXXXX3510-BD014501-LUDHIANA	0000930518291141	01/11/19	500.00		3,137.47
01/11/19	UPI-NAVDEEP	0000930521104196	01/11/19	1,500.00		1,637.47
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-930521366576-KISHAT					
02/11/19	POS 405988XXXXXX3510 SALARY DOST POS DEB	0000930600882451	02/11/19	234.82		1,402.65
	IT					

HDFC BANK LIMITED

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02/11/19	IMPS-930602718157-SI CREVA CAPITAL SER-H	0000930602718157	02/11/19		1.00	1,403.65
	DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDATION					
02/11/19	IMPS-930602718213-SI CREVA CAPITAL SER-H	0000930602718213	02/11/19		4,174.00	5,577.65
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
02/11/19	ZP5964F87D045F4/ZAACASHMAMA	0000193063336221	02/11/19	3,086.00		2,491.65
05/11/19	UPI-NAVDEEP	0000093099388885	05/11/19		500.00	2,991.65
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-930909049420-BILL					
05/11/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000930910263868	05/11/19	2,500.00		491.65
05/11/19	IMPS-930917055527-ONION CREDIT PVT LTD-H	0000930917055527	05/11/19		2,646.00	3,137.65
	DFC-XXXXXXXXXXXX0233-9478759825					
05/11/19	IMPS-930919037179-MANISH -HDFC-XXXXXXXXXX	0000930919037179	05/11/19		4,500.00	7,637.65
	XXXXXX2085-IMPS TXN					
05/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3629	IB05200951854199	05/11/19	630.00		7,007.65
05/11/19	UPI-RAMAN BHARDWAJ-PAYTMQR281005050101C3	0000930920655126	05/11/19	440.00		6,567.65
	6B8GP7A45B@PAYTM-PYTM0123456-93092052420					
	9-UPI					
06/11/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000931010263950	06/11/19	3,000.00		3,567.65
06/11/19	NWD-405988XXXXXX3510-SPCNF276-PHAGWARA	0000931020008233	06/11/19	1,000.00		2,567.65
07/11/19	UPI-NAVDEEP	0000931110753904	07/11/19		2,800.00	5,367.65
	SINGH-BRANEDNAVI@OKHDFCBANK					
	-HDFC0000634-931110673170-ELECTRICITY BILL					
07/11/19	SALARY MO OCT 2019	0000911071278545	07/11/19		13,023.00	18,390.65
07/11/19	POS 405988XXXXXX3510 KRAZYBEE POS DEBIT	0000RF8178391327	07/11/19	5,210.65		13,180.00
07/11/19	DDRY6IZR5XVY84/RAZPCASHBEAN	0000193118032943	07/11/19	4,622.30		8,557.70
07/11/19	UPI-SHREE GANPATI DIESEL-9888823792@YBL-	0000931117745771	07/11/19	1,300.00		7,257.70
	KKBK0004108-931151641900-SEND					
07/11/19	IMPS-931118081868-FINNOVATION DISBURSE-H	0000931118081868	07/11/19		7,174.00	14,431.70
	DFC-XXXXXXXXXXXX0330-DISBURSALKB191107YCW					
	EQ					

HDFC BANK LIMITED

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TEHSIL MUKERIAN
DIST HOSHIARPUR
HOSHIARPUR 144221
PUNJAB INDIA

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SCO -16-17, FORTUNE CHAMBERS,
FEROZE GANDHI MARKET, LUDHIANA
City : LUDHIANA 141001
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : smanish776@gmail.com
Cust ID : 44783485
Account No : 06341050074375 OTHER
A/C Open Date : 01/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000634 MICR : 141240002
Branch Code : 634 Product Code : 112

From : 01/06/2019

To : 27/11/2019

Statement of account

07/11/19	NWD-405988XXXXXX3510-04110001-LUDHIANA	0000931118264098	07/11/19	1,500.00		12,931.70
07/11/19	POS 405988XXXXXX3510 KRAZYBEE POS DEBIT	0000RF8178789276	07/11/19	8,371.81		4,559.89
07/11/19	EMI 6442659 CHQ S64426590061 1119644265 9	0000000000000000	07/11/19	3,744.00		815.89
08/11/19	IMPS-931200283423-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191107PQN LJ	0000931200283423	08/11/19		7,351.00	8,166.89
08/11/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-931209085106-SM ARTCOINFINANCIAL	0000093129451159	08/11/19	4,134.16		4,032.73
08/11/19	IMPS-931211497468-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL4DC2DCT	0000931211497468	08/11/19		3,410.00	7,442.73
08/11/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-931211757446-SM ARTCOINFINANCIAL	0000931211311081	08/11/19	4,134.16		3,308.57
08/11/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-MANISH KUMAR SHARMA-CMS1295566462	000CMS1295566462	08/11/19		3,599.00	6,907.57
08/11/19	108701804799/CCAPTCPLAYCOM	0000193129067883	08/11/19	49.00		6,858.57
10/11/19	IMPS-931413121092-PC FINANCIAL SERVICE-H DFC-XXXXXXXXXX0981-190816010262146227A1911 10020154913116A157337 CF	0000931413121092	10/11/19		4,600.00	11,458.57
10/11/19	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-931414892295-SM ARTCOINFINANCIAL	0000931414300747	10/11/19	4,134.16		7,324.41
10/11/19	DEEZQW5FBZZNO/RAZPKISSHT	0000193140351677	10/11/19	5,112.55		2,211.86
10/11/19	IMPS-931420260623-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931420260623	10/11/19		5,362.80	7,574.66
11/11/19	POS 405988XXXXXX3510 NAMDHARI KSK SAH PO S DEBIT	0000931512013020	11/11/19	515.00		7,059.66
11/11/19	IMPS-931518390630-SMARTCOIN FINANCIALS-H	0000931518390630	11/11/19		3,599.00	10,658.66

HDFC BANK LIMITED

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Branch Code : 634 Product Code : 112

From : 01/06/2019

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Statement of account

	DFC-XXXXXXXXXX0267-SMARTCOIN LOAN DISBU RSAL4DFB55T					
12/11/19	NWD-405988XXXXXXXX3510-VPB00037-BIHALAN	0000931616513871	12/11/19	4,800.00		5,858.66
12/11/19	DFTAOHDLHYGDFG/RAZPCASHBEAN	0000193162007312	12/11/19	5,313.52		545.14
12/11/19	IMPS-931620180683-RAZORPAY SOFTWARE PV-H	0000931620180683	12/11/19		4,000.00	4,545.14
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
13/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX3629	IB13095636863721	13/11/19	45.14		4,500.00
13/11/19	UPI-AASHISH	0000931711814418	13/11/19	270.00		4,230.00
	KHULLAR-ASHUKHULLAR2@OKHDFCB ANK-HDFC0000634-931711858985-PAY					
13/11/19	POS 405988XXXXXXXX3510 ONION CREDIT PRI PO S DEBIT	0000931740107995	13/11/19	3,086.00		1,144.00
13/11/19	CRV POS 405988*****3510 1111 NAMDHARI K	0000000000000000	13/11/19		3.86	1,147.86
14/11/19	UPI-AASHISH	0000931814483752	14/11/19	300.00		847.86
	KHULLAR-ASHUKHULLAR2@OKHDFCB ANK-HDFC0000634-931814063267-UPI					
14/11/19	IMPS-931817024984-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9478759825	0000931817024984	14/11/19		2,646.00	3,493.86
15/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX3629	IB15070149713606	15/11/19	2,010.00		1,483.86
15/11/19	IMPS-931909085296-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX6751-583484	0000931909085296	15/11/19		1.76	1,485.62
15/11/19	POS 405988XXXXXXXX3510 EQX ANALYTICS PV PO S DEBIT	0000931909858405	15/11/19	1.02		1,484.60
15/11/19	NWD-405988XXXXXXXX3510-04733159-LUDHIANA E AST	0000931911014641	15/11/19	500.00		984.60
15/11/19	IMPS-931920415646-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000931920415646	15/11/19		1.00	985.60
17/11/19	IMPS-932115703871-INSTANT PAY INDIA LI-H DFC-XXXXXXXXXX3340-8048126351	0000932115703871	17/11/19		1.00	986.60
17/11/19	IMPS-932115028675-CAPFRONT TECHNOLOGIE-H	0000932115028675	17/11/19		4,410.00	5,396.60

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	DFC-XXXXXXXXXX0759-FUND TRANSFER					
17/11/19	NWD-405988XXXXXXXX3510-VPB00037-BIHALAN	0000932118278466	17/11/19	1,000.00		4,396.60
19/11/19	POS 405988XXXXXXXX3510 AMIN CHAND FILLI PO S DEBIT	0000932315285519	19/11/19	295.95		4,100.65
19/11/19	NWD-405988XXXXXXXX3510-VPB00037-BIHALAN	0000932317559535	19/11/19	1,000.00		3,100.65
20/11/19	ZP597C8146C545D/ZAACASHMAMA	0000193248170785	20/11/19	3,086.00		14.65
20/11/19	IMPS-932420450326-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-9478759825	0000932420450326	20/11/19		4,410.00	4,424.65
21/11/19	NWD-405988XXXXXXXX3510-CCNDSY01-HOSHIARPUR	0000932517199442	21/11/19	1,200.00		3,224.65
22/11/19	CRV POS 405988*****3510 1119 AMIN CHAND	0000000000000000	22/11/19		2.22	3,226.87
23/11/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-932713305540-BILL	0000932713565868	23/11/19		3,000.00	6,226.87
23/11/19	DJIEQN1ODND2FM/RAZPKISST	0000193270191016	23/11/19	6,134.66		92.21
23/11/19	IMPS-932714084056-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000932714084056	23/11/19		5,433.60	5,525.81
23/11/19	20191123069893075878/PAYTMBILLPAYMENTPVT	0000193270194064	23/11/19	4,611.80		914.01
23/11/19	IMPS-932714087173-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932714087173	23/11/19		4,500.00	5,414.01
23/11/19	UPI-NAVDEEP SINGH-BRANEDNAVI@OKHDFCBANK -HDFC0000634-932714374872-RETURN	0000932714649402	23/11/19	2,500.00		2,914.01
23/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-932716928154-AMOUNT TO PAY	0000932716351127	23/11/19	222.00		2,692.01
23/11/19	NWD-405988XXXXXXXX3510-MN002013-LUDHIANA	0000932717009041	23/11/19	500.00		2,192.01
24/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX3629	IB24124646165653	24/11/19	192.00		2,000.01
24/11/19	POS 405988XXXXXXXX3510 FIL & FLY	0000000000001432	24/11/19	225.00		1,775.01
24/11/19	NWD-405988XXXXXXXX3510-CCNJAL06-JALANDHAR	0000932816441745	24/11/19	500.00		1,275.01
25/11/19	EAW-405988XXXXXXXX3510-TPCN1476-HOSHIARPUR	0000000000002556	25/11/19	500.00		775.01
26/11/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000933018257747	26/11/19	129.00		646.01

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26/11/19	ICICI-ICIC0000555-933018582976-UPI					
	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000933018282250	26/11/19	129.00		517.01
	ICICI-ICIC0000555-933018602483-UPI					
27/11/19	UPI-SURAJ	0000933114301426	27/11/19		501.00	1,018.01
	KUMAR-HARPREETCHAWLA927@OKHDFC					
	BANK-HDFC0000259-933114760894-GIFT					
27/11/19	POS REF 405988*****3510-11/27 FIL & FLY	0000000000000000	27/11/19		1.69	1,019.70
27/11/19	CHQ DEP - TRANSFER 6 (OUTWARD) - DUGARI	0000000000006485	27/11/19		3,378.00	4,397.70
27/11/19	POS 405988XXXXXX3510 AS & COMPANY	0000933114099883	27/11/19	200.00		4,197.70

STATEMENT SUMMARY :-

Opening Balance
12,401.09

Dr Count
241

Cr Count
118

Debits
306,498.65

Credits
298,295.26

Closing Bal
4,197.70

Generated On: 28-Nov-2019 21:02

Generated By: 44783485

Requesting Branch Code: NET

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

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