



MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/06/19	UPI-NEERAJ MAURYA-9560426727@YBL-PYTM012 3456-917946313352-PAYMENT FROM PHONE	0000917923721151	28/06/19		100.00	100.00
01/07/19	IMPS-918208010593-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000918208010593	01/07/19		5,000.00	5,100.00
01/07/19	IMPS-918208010605-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000918208010605	01/07/19		4,500.00	9,600.00
01/07/19	IMPS-918208010684-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000918208010684	01/07/19		197.00	9,797.00
10/07/19	UPI-JANG BAHADUR CHAUDHA-Q80178002@YBL-O RBC0100754-919114466045-PAYMENT FROM PHO NE	0000091917205542	10/07/19	50.00		9,747.00
10/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9191 19315544-PAYMENT FOR CATEGO	0000919119789995	10/07/19	6.00		9,741.00
10/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 19160408160-PAYMENT FOR CATEGO	0000919120139130	10/07/19	1,076.00		8,665.00
12/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9193 40812663-PAYMENT FOR CATEGO	0000919320715946	12/07/19	23.00		8,642.00
13/07/19	UPI-SHUBHAM VISHWAKARMA-8960069132@YBL- SBIN0001088-919472107302-PAYMENT FROM PH ONE	0000919418793953	13/07/19	130.00		8,512.00
14/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9195 34068529-PAYMENT FOR CATEGO	0000919517690234	14/07/19	49.00		8,463.00
19/07/19	POS 541919XXXXXX3737 AMAZON POS DEBIT	0000Q97774412545	19/07/19	197.00		8,266.00
19/07/19	UPI-SHAILESH KUMAR-BEASTYTSK@OKHDFCBANK -KKBK0004260-920019436221-UPI	0000920019210450	19/07/19	1,000.00		7,266.00
19/07/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@OKSBI- SBIN0006005-920019617030-UPI	0000920019240298	19/07/19	200.00		7,066.00
19/07/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@APL-PYT M0123456-920019662715-UPI	0000920019281422	19/07/19		200.00	7,266.00

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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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19/07/19	UPI-SHAILESH KUMAR-7042473712@APL-KKBK00 04260-920020424386-UPI	0000920020419364	19/07/19		1,000.00	8,266.00
19/07/19	UPI-LALIT KUMAR SAHRAWAT-9971595301@APL-SBIN0002431-920023151862-UPI	0000920023127920	19/07/19	250.00		8,016.00
19/07/19	UPI-LALIT KUMAR SAHRAWAT-9971595301@APL-SBIN0002431-920023470633-UPI	0000920023139552	19/07/19	250.00		8,266.00
20/07/19	UPI-LOKESH SINGH-9319712373@APL-SBIN0010 650-920108838327-UPI	0000092018456429	20/07/19	250.00		8,516.00
20/07/19	UPI-LOKESH SINGH-9319712373@APL-SBIN001 0650-920108179526-UPI	0000092018462384	20/07/19	250.00		8,266.00
20/07/19	UPI-RAKESH KUMAR-Q84688146@YBL-CNRB00000 00-920145252549-PAYMENT FROM PHONE	0000920115820651	20/07/19	30.00		8,236.00
22/07/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@OKSBI-SBIN0006005-920319584532-UPI	0000920319072695	22/07/19	650.00		7,586.00
22/07/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@OKSBI-SBIN0006005-920320290612-UPI	0000920320371176	22/07/19	650.00		8,236.00
23/07/19	UPI-BHUPENDER-Q48199345@YBL-CNRB0000000-920464585762-PAYMENT FROM PHONE	0000920416723979	23/07/19	100.00		8,136.00
24/07/19	UPI-KAMINI DEVI-8130544169@YBL-UTIB0000 707-920524927756-PAYMENT FROM PHONE	0000092056514155	24/07/19	70.00		8,066.00
24/07/19	UPI-BINITA KUMARI W O SH-Q61655495@YBL-PUNB0484900-920519571631-PAYMENT FROM PHONE	0000920519170869	24/07/19	300.00		7,766.00
26/07/19	POS 541919XXXXXX3737 AMAZON POS DEBIT	0000Q97798652253	26/07/19	104.00		7,662.00
26/07/19	POS 541919XXXXXX3737 AMAZON POS DEBIT	0000Q97798663233	26/07/19	144.00		7,518.00
26/07/19	IMPS-920707001220-NEERAJ MAURYA-HDFC-XXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000920707001220	26/07/19		300.00	7,818.00
27/07/19	UPI-HIMANSHU SEMWAL-9870501335@YBL-BKID0 006095-920819710192-PAYMENT FROM PHONE	0000920819979167	27/07/19		100.00	7,918.00
27/07/19	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI-ICIC0000555-920819909346-UPI	0000920819130940	27/07/19	280.00		7,638.00
29/07/19	POS REF 541919*****3737-07/27 AMAZON	0000000000000000	29/07/19		104.00	7,742.00

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29/07/19	POS REF 541919*****3737-07/27 AMAZON	0000000000000000	29/07/19		144.00	7,886.00
29/07/19	UPI-MOHD SARIF SALMANI-DOTING.SARIF@OKHD	0000921019534560	29/07/19	200.00		7,686.00
	FCBANK-PYTM0123456-921019719805-UPI					
01/08/19	NEFT CR-HSBC0400002-TELEPERFORMANCE GLOB	HSBCN19213498384	01/08/19		13,407.00	21,093.00
	AL SERVICES PRI-NEERAJ MAURYA-HSBCN19213					
	498384					
02/08/19	UPI-GOURAV	0000092148239025	02/08/19		1.00	21,094.00
	SHARMA-GOURQV5112000@OKHDFCBA					
	NK-HDFC0000485-921408603158-TEST					
02/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092148240826	02/08/19		51.00	21,145.00
	00553-921408155803-UPI					
02/08/19	UPI-GOURAV	0000092148241221	02/08/19	1.00		21,144.00
	SHARMA-GOURQV5112000@OKHDFCBA					
	NK-HDFC0000485-921408604714-TEST SUCCESS					
	FUL					
02/08/19	UPI-GOURAV SHARMA-9873080628@YBL-HDFC000	0000092148295528	02/08/19		100.00	21,244.00
	0485-921416094920-TEST PART 2					
02/08/19	UPI-GOURAV SHARMA-9873080628@YBL-HDFC000	0000092148313005	02/08/19	100.00		21,144.00
	0485-921432347677-PAYMENT FROM PHONE					
02/08/19	UPI-SHUBHAM VERMA-SHUBHAM2408099-2@OKAXI	0000092148331343	02/08/19		200.00	21,344.00
	S-PYTM0123456-921408628498-UPI					
02/08/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@OKSBI-	0000092148365525	02/08/19	200.00		21,144.00
	SBIN0006005-921408691299-UPI					
02/08/19	UPI-FX MART PRIVATE LIMI-FXM@YBL-YESB0YB	0000921411094727	02/08/19	144.00		21,000.00
	LUPI-921422337180-WALLET TOPUP					
02/08/19	POS 541919XXXXXX3737 PAYU-FLIPKART PA PO	0000120053851846	02/08/19	12,999.00		8,001.00
	S DEBIT					
04/08/19	UPI-XXXXXX1549-CBIN0285118-921616172837-	0000921616909050	04/08/19	300.00		7,701.00
	UPI					
04/08/19	UPI-XXXXXX1549-CBIN0285118-921616175875-	0000921616908991	04/08/19	2,700.00		5,001.00
	UPI					
10/08/19	UPI-SIDDHARTH JHA-9123477915@PAYTM-BKID0	0000922221730813	10/08/19	200.00		4,801.00

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	004424-922221689048-UPI					
13/08/19	IMPS-922510002967-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000922510002967	13/08/19		200.00	5,001.00
16/08/19	UPI-XXXXXXXX1549-CBIN0285118-922809722041- UPI	0000092289830502	16/08/19	5,000.00		1.00
16/08/19	IMPS-922815006808-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000922815006808	16/08/19		5,000.00	5,001.00
16/08/19	UPI-XXXXXXXX1549-CBIN0285118-922816055349- UPI	0000922816535064	16/08/19	5,000.00		1.00
19/08/19	UPI-MR NEERAJ MAURYA-9999302128@YBL-CBI N0285118-923144109584-PAYMENT FROM PHONE	0000923111228001	19/08/19		5,000.00	5,001.00
19/08/19	UPI-MR NEERAJ MAURYA-9999302128@YBL-CBI N0285118-923133225530-PAYMENT FROM PHONE	0000923111265825	19/08/19		60.00	5,061.00
19/08/19	UPI-XXXXXXXX6727-PYTM0123456-923111432743- UPI	0000923111282210	19/08/19	60.00		5,001.00
19/08/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@APL-PYT M0123456-923111280326-UPI	0000923111305216	19/08/19		250.00	5,251.00
19/08/19	UPI-XXXXXXXX6727-PYTM0123456-923111452714- UPI	0000923111312590	19/08/19	250.00		5,001.00
23/08/19	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-9235 64761122-PAYMENT FROM PHONE	0000923516429062	23/08/19	950.00		4,051.00
26/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923839079404-PAYMENT FROM PHONE	0000923813134724	26/08/19	100.00		3,951.00
27/08/19	IMPS-923913004691-NEERAJ MAURYA-HDFC-XXX XXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	0000923913004691	27/08/19		200.00	4,151.00
27/08/19	UPI-DEVANSH SRIVASTAVA S-DEVU.SRI420@OKS BI-UBIN0551961-923915856817-UPI	0000923915774046	27/08/19	200.00		3,951.00
27/08/19	UPI-DELHI METRO-DELHIMETROINAPP@YBL-YESB 0YBLUPI-923930101513-PAYMENT FROM PHONE	0000923915859703	27/08/19	100.00		3,851.00
28/08/19	UPI-XXXXXXXX1549-CBIN0285118-924007507954- UPI	0000092407108288	28/08/19	3,500.00		351.00

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28/08/19	UPI-XXXXXX6727-PYTM0123456-924007513033- UPI	0000092407109156	28/08/19	351.00		0.00
29/08/19	UPI-RITESH-RITESH57MEENA@OKAXIS-BARBOKAR IRI-924110605013-UPI	0000924110989793	29/08/19		151.00	151.00
29/08/19	UPI-RITESH-RITESH57MEENA@OKAXIS-BARBOKAR IRI-924113383792-UPI	0000924113624433	29/08/19	151.00		0.00
30/08/19	UPI-MR SURAJ MOURYA-9560352207@YBL-CBIN 0285118-924233121673-PAYMENT FROM PHONE	0000924211308309	30/08/19		21.00	21.00
30/08/19	UPI-MR SURAJ MOURYA-9560352207@YBL-CBIN 0285118-924233427489-PAYMENT FROM PHONE	0000924211434085	30/08/19		3,100.00	3,121.00
30/08/19	IMPS-924211393599-PAYTM01-HDFC-XXXXXXXXX0 190-GG_44_1567144760551_929	0000924211393599	30/08/19		1.27	3,122.27
30/08/19	UPI-MR SURAJ MOURYA-9560352207@YBL-CBIN 0285118-924214155732-PAYMENT FROM PHONE	0000924214365223	30/08/19		2,930.00	6,052.27
30/08/19	UPI-SHUBHAM VERMA-SHUBHAM2408099@OKSBI- SBIN0006005-924221883377-UPI	0000924221373508	30/08/19	1.00		6,051.27
31/08/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-924308186251-VE RIFIED MERCHANT	0000092438467521	31/08/19	27.00		6,024.27
31/08/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-924320929485-VE RIFIED MERCHANT	0000924310025371	31/08/19	37.00		5,987.27
31/08/19	UPI-FARMAN ALI-9582751623@YBL-IDFB00401 01-924352328440-PAYMENT FROM PHONE	0000924313191885	31/08/19	40.00		5,947.27
31/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4376249136-PAYMENT FROM PHONE	0000924319133687	31/08/19	29.00		5,918.27
01/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-924442707414-PAYMENT FROM PHONE	0000924421638858	02/09/19		30.00	5,948.27
02/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-924524551466-NA	0000092450306702	02/09/19		1.00	5,949.27
02/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-924532234331-NA	0000092458548861	02/09/19		4,116.00	10,065.27

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02/09/19	POS 541919XXXXX3737 REL RETAIL LTD-F PO S DEBIT	0000000000008057	02/09/19	147.00		9,209.27
02/09/19	UPI-XXXXXX0375-BKID0006095-924557135066- PAYMENT FROM PHONE	0000924519437480	02/09/19	100.00		9,109.27
03/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-924610151398-VE RIFIED MERCHANT	0000924610531957	03/09/19	53.00		9,056.27
04/09/19	UPI-RAJ KUMAR SAH-Q19982655@YBL-SBIN0004 458-924724524149-PAYMENT FROM PHONE	0000924712120567	04/09/19	50.00		9,006.27
04/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-924757373245-VE RIFIED MERCHANT	0000924719234047	04/09/19	74.00		8,932.27
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4738728858-PAYMENT FROM PHONE	0000924719349065	04/09/19	65.00		8,867.27
05/09/19	UPI-SOMVIR-Q46415088@YBL-UTBI0JJA798-924 842971790-PAYMENT FROM PHONE	0000924814668247	05/09/19	94.00		8,773.27
05/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-924872118682-VE RIFIED MERCHANT	0000924818977038	05/09/19	160.00		8,613.27
06/09/19	UPI-PANKAJ RAWAT-9871923725@YBL-SBIN0004 458-924908392179-PAYMENT FROM PHONE	000092498211196	06/09/19	1,000.00		7,613.27
07/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-925032946953-NA	000092508228351	07/09/19		1,100.00	8,713.27
07/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-925021029386-PAYMENT FROM PHONE	0000925021258458	08/09/19		2,173.00	10,886.27
07/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92508 4011963-PAYMENT FOR SWPP50	0000925021261070	08/09/19	209.00		10,677.27
07/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5088292012-PAYMENT FROM PHONE	0000925022340816	08/09/19	59.72		10,617.55
07/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-925088089476-PAYMENT FROM PHONE	0000925022458475	08/09/19		5,000.00	15,617.55

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

07/09/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -925046673343-SATURDAY KI PAYMEN	0000925023559840	08/09/19	1,700.00		13,917.55
07/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S BIN0004458-925023756949-SATURDAY MATCH F EE	0000925023577668	08/09/19	1,700.00		12,217.55
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925023402757-UPI	0000925023579651	08/09/19		6.00	12,223.55
07/09/19	UPI-DESH RAJ-DESHRAJ.COOLBOY@OKICICI-SBI N0001679-925023760858-APKE 2900RS JO PAY	0000925023585327	08/09/19	2,900.00		9,323.55
08/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB00000004-925130879330-VE RIFIED MERCHANT	0000925115862952	08/09/19	94.00		9,229.55
08/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-925148742717-PAYMENT FROM PHONE	0000925116025382	08/09/19		2,900.00	12,129.55
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5148725772-PAYMENT FROM PHONE	0000925116068773	08/09/19	84.00		12,045.55
08/09/19	UPI-DESH RAJ-DESHRAJ.COOLBOY@OKICICI-SBI N0001679-925116480345-FRIDAY MATCH KE PA	0000925116078910	08/09/19	1,000.00		11,045.55
08/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S BIN0004458-925116484484-FRIDAY KE PAISE	0000925116089666	08/09/19	1,000.00		10,045.55
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5134801702-PAYMENT FROM PHONE	0000925117179370	08/09/19	470.00		9,575.55
08/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S BIN0004458-925118363406-UPI	0000925118547636	08/09/19		165.00	9,740.55
08/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25118807935-ZOMATOONLINEORDER	0000925118559012	08/09/19	164.00		9,576.55
09/09/19	UPI-JITENDRA KUMAR-7654249296@YBL-UTIB00 01911-925209247881-PAYMENT FROM PHONE	0000092529507767	09/09/19	200.00		9,376.55
09/09/19	UPI-KAMINI DEVI-DUDEMOURYASURYA-1@OKHDFC BANK-PYTM0123456-925210258629-UPI	0000925210773052	09/09/19		4,300.00	13,676.55
09/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S	0000925210782368	09/09/19	2,000.00		11,676.55

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	BIN0004458-925210267021-300RS SONAL KE O K					
09/09/19	UPI-DESH RAJ-DESHRAJ.COOLBOY@OKICICI-SBI N0001679-925210283557-KAL KE PAISE BHAIIY	0000925210805471	09/09/19	1,700.00		9,976.55
09/09/19	UPI REM-20190908-925046673343	0000000000000000	09/09/19		1,700.00	11,676.55
09/09/19	UPI-XXXXXX4619-UCBA0000999-925268205462- PAYMENT FROM PHONE	0000925217041990	09/09/19	500.00		11,176.55
09/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925280307417-VE RIFIED MERCHANT	0000925220927421	09/09/19	125.00		11,051.55
10/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9253 10683613-PAYMENT FOR CATEGO	0000092535003528	10/09/19	98.00		10,953.55
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925336952789-VE RIFIED MERCHANT	0000925312357921	10/09/19	171.00		10,782.55
10/09/19	UPI-SOMVIR-Q46415088@YBL-UTBI0JJA798-925 352778619-PAYMENT FROM PHONE	0000925313659658	10/09/19	84.00		10,698.55
10/09/19	UPI-XXXXXX9195-UTIB0001366-925342938673- PAYMENT FROM PHONE	0000925314778335	10/09/19	10,000.00		698.55
10/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925354676083-PAYMENT FROM PHONE	0000925318130010	10/09/19	96.00		602.55
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925340967455-VE RIFIED MERCHANT	0000925320754019	10/09/19	100.00		502.55
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925416977515-VE RIFIED MERCHANT	0000092548887250	11/09/19	37.00		465.55
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925440903767-VE RIFIED MERCHANT	0000925410427123	11/09/19	84.00		381.55
11/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25416110109-ZOMATOONLINEORDER	0000925416085004	11/09/19	115.00		266.55

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

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Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

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Statement of account

11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010052861 2@YESBANKLTD-YESB0000004-925418558028-VE RIFIED MERCHANT	0000925418649888	11/09/19	124.00		142.55
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5460166044-PAYMENT FROM PHONE	0000925420440379	11/09/19	30.00		112.55
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5488887452-PAYMENT FROM PHONE	0000925422115130	11/09/19	50.00		62.55
12/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-925528913504-VERIFIED MERCHANT	0000092557528133	12/09/19	37.00		25.55
15/09/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -925832710923-PAYMENT FROM PHONE	0000925816099224	15/09/19		1,000.00	1,025.55
15/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925840633065-PAYMENT FROM PHONE	0000925820115106	15/09/19	113.00		912.55
15/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25840295106-ZOMATOONLINEORDER	0000925820177675	15/09/19	136.00		776.55
16/09/19	UPI-KAMINI DEVI-DUDEMOURYASURYA-1@OKHDFC BANK-PYTM0123456-925907985472-UPI	0000092597103134	16/09/19		680.00	1,456.55
16/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-925935703224-NA	0000925911955429	16/09/19		2,095.06	3,551.61
16/09/19	POS 541919XXXXX3737 MSW*INSTAKART SE PO S DEBIT	0000000000395723	16/09/19	2,130.00		1,421.61
16/09/19	UPI-MR JONEE SO LABH SIN-9034132756@YBL- CBIN0281544-925934502967-PAYMENT FROM PH ONE	0000925917770225	16/09/19	20.00		1,401.61
16/09/19	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-925918327689-UPI	0000925918231078	16/09/19	101.00		1,300.61
16/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-925957905504-VERIFIED MERCHANT	0000925919380736	16/09/19	103.00		1,197.61
16/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925920657636	16/09/19	24.66		1,172.95

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	5960103994-PAYMENT FROM PHONE					
17/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092608950812	17/09/19	40.00		1,132.95
	6016352861-PAYMENT FROM PHONE					
17/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000926010556054	17/09/19	91.00		1,041.95
	@ICICI-ICIC0000224-926020644546-VERIFIED					
	MERCHANT					
17/09/19	UPI-DEEPAK GULAB CHANDRA-9033445244@YBL-	0000926011608252	17/09/19	34.00		1,007.95
	UBIN0563323-926044596021-PAYMENT FROM PH					
	ONE					
17/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00	0000926021827624	17/09/19		170.00	1,177.95
	03190-926042179048-PAYMENT FROM PHONE					
17/09/19	UPI-JITENDER-JITENDERSPANDIT@OKHDFCBANK-	0000926021831130	17/09/19		170.00	1,347.95
	SBIN0014585-926021469491-TR					
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926111208963	18/09/19	1,220.00		127.95
	6133134369-PAYMENT FROM PHONE					
18/09/19	UPI-MR ARYAMAN SAXENA-8076574362@YBL-IDI	0000926111221500	18/09/19		60.00	187.95
	B000D076-926144498970-PAYMENT FROM PHONE					
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926111221776	18/09/19	60.00		127.95
	6133452904-PAYMENT FROM PHONE					
18/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000926114303718	18/09/19	88.00		39.95
	@ICICI-ICIC0000224-926156317589-VERIFIED					
	MERCHANT					
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926122593010	18/09/19	30.00		9.95
	6188151299-PAYMENT FROM PHONE					
19/09/19	UPI-RAJESH KUMAR-RAJESHENSIS@OKSBI-SBIN	0000926211900618	19/09/19		1,500.00	1,509.95
	0002533-926211102697-UPI					
19/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S	0000926211936124	19/09/19	700.00		809.95
	BIN0004458-926211870076-UPI					
19/09/19	POS 541919XXXXXX3737 PLAY.GOOGLE.COM POS	0000000000061730	19/09/19	149.00		660.95
	DEBIT					
19/09/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679	0000926217686582	19/09/19	660.00		0.95
	-926234363635-40RS LEFT TOMMAROW					

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

21/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-926431703183-NA	0000092647239121	21/09/19		5,400.00	5,400.95
21/09/19	UPI-YESB0YBLUPI-EURONET@YBL-YESB0YBLUPI- 926428936021-PAYMENT FOR CATEGO	0000092647286267	21/09/19	200.00		5,200.95
21/09/19	UPI-SBIN0004458-9871923725@YBL-SBIN00044 58-926427197597-PAYMENT FROM PHONE	0000092649529483	21/09/19	1,470.00		3,730.95
21/09/19	POS 541919XXXXXX3737 MSW*INSTAKART SE PO S DEBIT	0000000000760125	21/09/19	757.00		2,973.95
22/09/19	UPI-YESB0YBLUPI-BILLDESKPP@YBL-YESB0YBLU PI-926507248137-PAYMENT FOR CATEGO	0000092657869749	22/09/19	101.00		2,872.95
22/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010346478 @ICICI-ICIC0000224-926536247049-MR ANUP KUMAR	0000092659166636	22/09/19	20.00		2,852.95
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6514727399-PAYMENT FROM PHONE	0000926514488687	22/09/19	17.00		2,835.95
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6564768277-PAYMENT FROM PHONE	0000926516943175	22/09/19	30.00		2,805.95
22/09/19	UPI-UTIB0002957-7011736751@YBL-UTIB00029 57-926572872105-PAYMENT FROM PHONE	0000926518338940	22/09/19	107.00		2,698.95
22/09/19	UPI-MRS PRATIMA DEVI-ROINIKSINGH0908@OK SBI-ALLA0210622-926519162265-UPI	0000926519551868	22/09/19		350.00	3,048.95
22/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6522797684-PAYMENT FROM PHONE	0000926522537775	23/09/19	30.00		3,018.95
23/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-926640898877-VERIFIED MERCHANT	0000926610581520	23/09/19	150.00		2,868.95
23/09/19	UPI-NISHANT TANWAR-8826045468@ICICI-ICIC 0000910-926648749870-PAYMENT FROM PHONE	0000926612094409	23/09/19	2,800.00		68.95
24/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-926732126715-NA	0000092678408325	24/09/19		1,975.00	2,043.95
24/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-926733265857-VERIFIED	0000926711091458	24/09/19	200.00		1,843.95

HDFC BANK LIMITED

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Statement of account

	MERCHANT					
24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6714292942-PAYMENT FROM PHONE	0000926714156778	24/09/19	110.00		1,733.95
24/09/19	UPI-GOVIND NISHAD-9621004512@YBL-ICIC000 0225-926732318851-PAYMENT FROM PHONE	0000926716600731	24/09/19	16.00		1,717.95
24/09/19	UPI-GOVIND NISHAD-9621004512@YBL-ICIC000 0225-926768583983-PAYMENT FROM PHONE	0000926717655303	24/09/19	16.00		1,701.95
24/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-926772471502-VERIFIED MERCHANT	0000926718215561	24/09/19	69.00		1,632.95
24/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6760257762-PAYMENT FROM PHONE	0000926720722831	24/09/19	90.00		1,542.95
24/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S BIN0004458-926720716390-UPI	0000926720810817	24/09/19	700.00		842.95
24/09/19	UPI-DESH RAJ-DESHRAJ.COOLBOY@OKICICI-SBI N0001679-926721823256-700RS SUNDAY 1000R	0000926721965445	24/09/19	700.00		142.95
25/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 26830711036-PAYMENT FOR CATEGO	0000926810286053	25/09/19	129.00		13.95
25/09/19	UPI-XXXPGN KOTAK 811 WAL-SHYAMLAL8130@KO TAK-KKBK0000958-926840401801-PAYMENT FRO M PHONE	0000926810355280	25/09/19	10.00		3.95
25/09/19	REV-UPI-50100292913000-8130544169@YBL-92 6840401801-PAYMENT FROM PHONEPE	0000926810355280	25/09/19		10.00	13.95
25/09/19	UPI-XXXPGN KOTAK 811 WAL-SHYAMLAL8130@KO TAK-KKBK0000958-926840425712-PAYMENT FRO M PHONE	0000926810357653	25/09/19	13.00		0.95
25/09/19	REV-UPI-50100292913000-8130544169@YBL-92 6840425712-PAYMENT FROM PHONEPE	0000926810357653	25/09/19		13.00	13.95
25/09/19	UPI-XXXPGN KOTAK 811 WAL-SHYAMLAL8130@KO TAK-KKBK0000958-926810037577-PAYMENT FRO M PHONE	0000926810429604	25/09/19	10.00		3.95
25/09/19	REV-UPI-50100292913000-8130544169@YBL-92	0000926810429604	25/09/19		10.00	13.95

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	6810037577-PAYMENT FROM PHONEPE					
25/09/19	CRV POS 541919*****3737 PLAY.GOOGLE.COM	0000000000000000	25/09/19		149.00	162.95
25/09/19	UPI-PAWAN KUMAR SO	0000926821804088	25/09/19		100.00	262.95
	SHYAM-YADAVNPAWAN@OKI					
	CICI-VIJB0008320-926821403664-COFFEE					
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926823151721	26/09/19	100.00		162.95
	6846441160-PAYMENT FROM PHONE					
26/09/19	UPI-PAWAN	0000926915345777	26/09/19		340.00	502.95
	AHLAWAT-AHLAWATPAWAN66@OKSBI-					
	SBIN0001714-926914302978-UPI					
26/09/19	UPI-YOGRAJS O JAG PARVES-9992347705@YBL-	0000926915348333	26/09/19		340.00	842.95
	PUNB0HGB001-926930797018-PAYMENT FROM PH					
	ONE					
26/09/19	UPI-PAWAN KUMAR SO	0000926915409349	26/09/19		1,300.00	2,142.95
	SHYAM-YADAVNPAWAN@OKI					
	CICI-VIJB0008320-926915126492-FESS M					
26/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000926916615880	26/09/19	125.00		2,017.95
	@ICICI-ICIC0000224-926964481766-VERIFIED					
	MERCHANT					
26/09/19	UPI-PANKAJ RAWAT -DAVIDRAWAT986@OKSBI-S	0000926916651746	26/09/19	1,160.00		857.95
	BIN0004458-926916339390-UPI					
26/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9010287031	0000926916697764	26/09/19	18.00		839.95
	@ICICI-ICIC0000224-926932831958-VERIFIED					
	MERCHANT					
26/09/19	UPI-VIJAY PAL-KIRTIPAL340@OKSBI-SBIN003	0000926917126081	26/09/19	20.00		819.95
	0410-926917682391-UPI					
26/09/19	UPI-MR INDAL SINGH-8882999970@YBL-CBIN0	0000926920218912	26/09/19	146.00		673.95
	281204-926980554940-PAYMENT FROM PHONE					
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000926921467013	26/09/19	27.00		646.95
	6921883105-PAYMENT FROM PHONE					
26/09/19	UPI-MR GIRISH CHANDER-Q32584112@YBL-CBI	0000926922681817	26/09/19	17.00		629.95
	N0285118-926922919598-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

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ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

27/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 27013112286-PAYMENT FOR CATEGO	0000927013602684	27/09/19	101.00		528.95
27/09/19	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0 123456-927039047589-OID8130544169MS010	0000927015332157	27/09/19	50.00		478.95
27/09/19	UPI-SUSHIL-946717969@YBL-PUNB0867500-927 040921198-PAYMENT FROM PHONE	0000927020782056	27/09/19	132.00		346.95
27/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-927042718212-PAYMENT FROM PHONE	0000927021422779	27/09/19		400.00	746.95
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7088574901-PAYMENT FROM PHONE	0000927022635752	27/09/19	30.00		716.95
27/09/19	IMPS-927023663300-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-245451	0000927023663300	27/09/19		1.00	717.95
27/09/19	IMPS-927023674383-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-245531	0000927023674383	27/09/19		1.00	718.95
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7046848494-PAYMENT FROM PHONE	0000927023732626	27/09/19	700.00		18.95
28/09/19	UPI-SONU KUMAR-9934840141@YBL-SBIN00321 41-927100464421-PAYMENT FROM PHONE	0000092710881951	28/09/19	10.00		8.95
28/09/19	UPI-SYED MOHAMMAD FAISAL-FAESALSIED@OKIC ICI-ICIC0002445-927116087402-UPI	0000927116263981	28/09/19		100.00	108.95
28/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7148764411-PAYMENT FROM PHONE	0000927116280467	28/09/19	100.00		8.95
29/09/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-927232528280-NA	0000092728833927	29/09/19		5,000.00	5,008.95
30/09/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-927366704257-PAYMENT FROM PHONE	0000927322243213	30/09/19		500.00	5,508.95
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		50.00	5,558.95
01/10/19	UPI-DESH RAJ-DESHRAJ.COOLBOY@OKICICI-SBI N0001679-927410096914-1700RS BHEJ DIA BH	0000927410757467	01/10/19	1,700.00		3,858.95
01/10/19	UPI-PANKAJ RAWAT-9871923725@YBL-SBIN0004 458-927440596070-1000RS RAHH GYA TR	0000927410848657	01/10/19	1,700.00		2,158.95
01/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000927411121073	01/10/19	91.00		2,067.95

HDFC BANK LIMITED

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	@ICICI-ICIC0000224-927422188124-VERIFIED MERCHANT					
01/10/19	UPI-SHIV PAL-9198584724@YBL-SBIN0005747 -927433405740-PAYMENT FROM PHONE	0000927411197299	01/10/19	18.00		2,049.95
01/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-927439800309-PAYMENT FROM PHONE	0000927413892203	01/10/19		3,000.00	5,049.95
01/10/19	POS 541919XXXXXX3737 PIZZA HUT POS DEBIT	0000000000103213	01/10/19	593.00		4,456.95
01/10/19	POS 541919XXXXXX3737 RELIANCE . POS DEBIT	0000000000020174	01/10/19	92.12		4,364.83
01/10/19	UPI-KULDEEP KUMAR DUBEY-8887736411@YBL-B ARBOSCOGUR-927418610175-PAYMENT FROM PHONE	0000927418216926	01/10/19	280.00		4,084.83
01/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-927420994612-PAYMENT FROM PHONE	0000927420156390	01/10/19		640.00	4,724.83
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7460859877-PAYMENT FROM PHONE	0000927420194635	01/10/19	688.00		4,036.83
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7463798579-PAYMENT FROM PHONE	0000927421336642	01/10/19	600.00		3,436.83
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7532867155-PAYMENT FROM PHONE	0000092758025244	02/10/19	30.00		3,406.83
02/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -927516287871-PAYMENT FROM PHONE	0000092758037098	02/10/19	1,000.00		2,406.83
02/10/19	UPI-PANKAJ RAWAT-9871923725@YBL-SBIN0004 458-927524006529-PAYMENT FROM PHONE	0000092758045542	02/10/19	1,000.00		1,406.83
02/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-927509597833-PAYMENT FROM PHONE	0000092759148507	02/10/19		1,750.00	3,156.83
02/10/19	UPI-SUMAN TEA STALL-PAYTMQR2810050501015 LLSDWJ7VFB4@PAYTM-PYTM0123456-9275520500 27-PAYMENT FROM PHONE	0000927513529887	02/10/19	147.00		3,009.83
02/10/19	UPI-MR MUKESH KUMAR-Q32551673@YBL-ALLA0 212657-927514968060-PAYMENT FROM PHONE	0000927514053116	02/10/19	150.00		2,859.83
02/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000927515463685	02/10/19	37.00		2,822.83

HDFC BANK LIMITED

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HARYANA INDIA

JOINT HOLDERS :

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Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	@ICICI-ICIC0000224-927530288630-VERIFIED MERCHANT					
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275 18426506-PAYMENT FOR CATEGO	0000927518606818	02/10/19	98.00		2,724.83
02/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -927536260261-800RS KAL KEOR JO	0000927518627881	02/10/19	1,600.00		1,124.83
02/10/19	UPI-NISHANT TANWAR-8826045468@UPI-ICIC00 00910-927519242974-NO REMARKS	0000927519924653	02/10/19		7,400.00	8,524.83
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7580748459-PAYMENT FROM PHONE	0000927520304686	02/10/19	2,320.00		6,204.83
02/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927584271492-PAYMENT FROM PHONE	0000927521657081	02/10/19	93.00		6,111.83
03/10/19	UPI-MR SAGAR JANGHU-SAGARJANGHU43@OKHDF CBANK-ALLA0212554-927606314168-UPI	0000092766524627	03/10/19		550.00	6,661.83
03/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000927612030199	03/10/19	300.00		6,361.83
03/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000927612068183	03/10/19	14.00		6,347.83
03/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000927612149286	03/10/19	150.00		6,197.83
03/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000927612152821	03/10/19	12.00		6,185.83
03/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000927612188919	03/10/19	139.00		6,046.83
03/10/19	UPI-PANKAJ RAWAT-9871923725@YBL-SBIN0004 458-927660539240-PAYMENT FROM PHONE	0000927620262088	03/10/19	800.00		5,246.83
04/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 27736841447-PAYMENT FOR CATEGO	0000092779938783	04/10/19	101.00		5,145.83
04/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-927740787545-VERIFIED MERCHANT	0000927710402475	04/10/19	108.00		5,037.83
04/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000927716594836	04/10/19	88.00		4,949.83

HDFC BANK LIMITED

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Statement of account

	27716649185-ZOMATOONLINEORDER					
04/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679	0000927720233637	04/10/19	1,700.00		3,249.83
	-927760444948-WEDNESDAY KE PAISE					
04/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000927712275369	04/10/19	90.00		3,159.83
	DEBIT					
05/10/19	POS 541919XXXXXX3737 RELIANCE . POS DEBIT	0000000000016505	05/10/19	157.20		3,002.63
	T					
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927817862786	05/10/19	1,000.00		2,002.63
	7868809404-PAYMENT FROM PHONE					
05/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000927817977598	05/10/19	183.00		1,819.63
	@ICICI-ICIC0000224-927868886982-VERIFIED					
	MERCHANT					
05/10/19	UPI-MUKESH TEA STALL-PAYTMQR281005050101	0000927818166896	05/10/19	27.00		1,792.63
	DEAXYTB4MUZN@PAYTM-PYTM0123456-927872862					
	145-PAYMENT FROM PHONE					
05/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000927812215959	05/10/19	21.53		1,771.10
	DEBIT					
05/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000927812216784	05/10/19	50.00		1,721.10
	DEBIT					
06/10/19	UPI-MUKESH TEA STALL-PAYTMQR281005050101	0000092799867886	06/10/19	64.00		1,657.10
	DEAXYTB4MUZN@PAYTM-PYTM0123456-927927672					
	545-PAYMENT FROM PHONE					
07/10/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234	0000092809676788	07/10/19		2,600.00	4,257.10
	56-928033312838-NA					
07/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679	0000092809714407	07/10/19	1,850.00		2,407.10
	-928018067812-KAL KE MATCH KE PA					
07/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00	0000928010813350	07/10/19	220.00		2,187.10
	03190-928030730558-PAYMENT FROM PHONE					
07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000928012076354	07/10/19	300.00		1,887.10
	DEBIT					
07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000928012165459	07/10/19	30.00		1,857.10
	DEBIT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:06AAACH2702H1Z4

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 NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928012169129	07/10/19	19.00		1,838.10
07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928012176842	07/10/19	370.00		1,468.10
07/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -928034827249-PAYMENT FROM PHONE	0000928017434240	07/10/19	800.00		668.10
07/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-928068116984-VERIFIED MERCHANT	0000928017446451	07/10/19	88.00		580.10
07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928012220624	07/10/19	9.00		571.10
07/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928012238238	07/10/19	300.00		271.10
07/10/19	UPI-RAJ KUMAR SAH-9911165372@YBL-SBIN000 4458-928063371470-PAYMENT FROM PHONE	0000928021922110	07/10/19	30.00		241.10
08/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9281 14861583-PAYMENT FOR CATEGO	0000092817591296	08/10/19	98.00		143.10
08/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-928109688403-VERIFIED MERCHANT	0000092819893516	08/10/19	81.00		62.10
08/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -928118522916-PAYMENT FROM PHONE	0000092819893880	08/10/19		500.00	562.10
08/10/19	UPI-RAJ KUMAR SAH-Q19982655@YBL-SBIN0004 458-928136404354-PAYMENT FROM PHONE	0000928112594914	08/10/19	90.00		472.10
08/10/19	UPI-CUTSTYLE-Q10358643@YBL-YESB0YBLUPI-9 28139473018-PAYMENT FROM PHONE	0000928113048180	08/10/19	283.00		189.10
08/10/19	UPI-ANOO KUMAR-Q42558882@YBL-PYTM012345 6-928113523525-PAYMENT FROM PHONE	0000928113117584	08/10/19	37.00		152.10
08/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010345705 @ICICI-ICIC0000224-928151551729-VERIFIED MERCHANT	0000928117015105	08/10/19	17.00		135.10
08/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010345705	0000928117134532	08/10/19	17.00		118.10

HDFC BANK LIMITED

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
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City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	@ICICI-ICIC0000224-928151934033-PAYMENT FROM PHONE					
08/10/19	UPI-MANISH KUMAR SAINI-Q97195939@YBL-PYT M0123456-928119416862-PAYMENT FROM PHONE	0000928119571565	08/10/19	17.00		101.10
09/10/19	UPI-GANESH JUICE CORNER-PAYTMQR281005050 101ITYJIRQAUNAB@PAYTM-PYTM0123456-928226 732012-PAYMENT FROM PHONE	0000928213651508	09/10/19	101.00		0.10
10/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679 -928333187622-PAYMENT FROM PHONE	0000928311328825	10/10/19		1,100.00	1,100.10
10/10/19	POS 541919XXXXXX3737 PIZZA HUT POS DEBIT	0000000000016622	10/10/19	656.00		444.10
10/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-928334300009-VERIFIED MERCHANT	0000928317334908	10/10/19	72.00		372.10
10/10/19	UPI-PAWAN KUMAR SO SHYAM-YADAVNPAWAN@OKI CICI-VIJB0008320-928323119023-KHANA	0000928323556387	11/10/19		240.00	612.10
11/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928412059712	11/10/19	612.00		0.10
11/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-928434356038-PAYMENT FROM PHONE	0000928417856703	11/10/19		4,500.00	4,500.10
12/10/19	IMPS-928507563813-PAYTM01-HDFC-XXXXXXXXX0 190-GG_177_1570845209079_143	0000928507563813	12/10/19		2.00	4,502.10
12/10/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234 56-928536666570-NA	0000928512498362	12/10/19		220.00	4,722.10
13/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928612258459	14/10/19	497.00		4,225.10
14/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928712055496	14/10/19	2,000.00		2,225.10
14/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000928712058611	14/10/19	500.00		1,725.10
14/10/19	UPI-NARAYAN YADAV-9910588369@YBL-SBIN00 60458-928730184287-PAYMENT FROM PHONE	0000928710832515	14/10/19	700.00		1,025.10

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
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Branch Code : 485 Product Code : 161

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To : 31/10/2019

Statement of account

14/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-928730671068-VERIFIED MERCHANT	0000928710856703	14/10/19	84.00		941.10
14/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000224-928730429914-PAYMENT FROM PHONE	0000928710860246	14/10/19	57.00		884.10
14/10/19	UPI-JITENDRA KUMAR-Q90322787@YBL-UTIB000 1911-928724653567-PAYMENT FROM PHONE	0000928712394709	14/10/19	300.00		584.10
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8748421427-PAYMENT FROM PHONE	0000928712408365	14/10/19	584.00		0.10
15/10/19	UPI-MR NEERAJ MAURYA-9999302128@YBL-CBI N0285118-928848519214-PAYMENT FROM PHONE	0000928816134402	15/10/19		8,099.00	8,099.10
15/10/19	POS 541919XXXXXX3737 PAYU-FLIPKART PA PO S DEBIT	0000110055365598	15/10/19	8,099.00		0.10
16/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-928964102090-PAYMENT FROM PHONE	0000928916599903	16/10/19		300.00	300.10
16/10/19	UPI-MR MUKESH KUMAR-Q02071071@YBL-CBIN0 281204-928968465544-PAYMENT FROM PHONE	0000928917656674	16/10/19	117.00		183.10
16/10/19	UPI-MR MUKESH KUMAR-Q02071071@YBL-CBIN0 281204-928968685784-PAYMENT FROM PHONE	0000928917750504	16/10/19	27.00		156.10
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8992704624-PAYMENT FROM PHONE	0000928923826606	16/10/19	140.00		16.10
17/10/19	IMPS-929015561046-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-FE50F78E-5E5B-4CB9-AE0D- 225F3F69150E	0000929015561046	17/10/19		6,501.00	6,517.10
18/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929112022972	18/10/19	13.00		6,504.10
18/10/19	UPI-SUDHEERS O SOMDUTT-Q34372263@YBL-PUN B0088300-929140623848-PAYMENT FROM PHONE	0000929110964404	18/10/19	145.00		6,359.10
18/10/19	UPI-NARAYAN YADAV-9910588369@YBL-SBIN00 60458-929126422965-PAYMENT FROM PHONE	0000929113793036	18/10/19	300.00		6,059.10
18/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010363241	0000929116902513	18/10/19	50.00		6,009.10

HDFC BANK LIMITED

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
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FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
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PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	@ICICI-ICIC0000001-929132092862-VERIFIED MERCHANT					
18/10/19	UPI-SONOO-KUMARS57421@OKAXIS-ANDB0002429 -929118877713-UPI	0000929118664370	18/10/19	50.00		5,959.10
18/10/19	UPI-MONEYMITRACCAVENUE-MONEYMITRA@ICICI- ICIC0000001-929119141350-COLLECT-PAY-REQ UES	0000929119840656	18/10/19	1,137.00		4,822.10
18/10/19	UPI-MUKESH TEA STALL-PAYTMQR281005050101 DEAXYTB4MUZN@PAYTM-PYTM0123456-929119519 882-PAYMENT FROM PHONE	0000929119933508	18/10/19	87.00		4,735.10
18/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929112267422	18/10/19	121.00		4,614.10
19/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929212033064	19/10/19	300.00		4,314.10
19/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929212052546	19/10/19	1,000.00		3,314.10
19/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929248324029-VERIFIED MERCHANT	0000929212566081	19/10/19	113.00		3,201.10
19/10/19	UPI-VIKESH KUMAR-9015964137@YBL-ANDB0002 429-929248658348-PAYMENT FROM PHONE	0000929212717746	19/10/19	18.00		3,183.10
19/10/19	UPI-GANESH JUICE CORNER-PAYTMQR281005050 101ITYJIRQAUNAB@PAYTM-PYTM0123456-929245 703041-PAYMENT FROM PHONE	0000929215526975	19/10/19	90.00		3,093.10
19/10/19	UPI-KAMINI DEVI-8130544169@PAYTM-PYTM012 3456-929240347805-NA	0000929216861988	19/10/19		97.00	3,190.10
19/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929264563012-VERIFIED MERCHANT	0000929216878812	19/10/19	47.00		3,143.10
19/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9240824331-01D9488223172@ONE9	0000929216106121	19/10/19	200.00		2,943.10
19/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000929217151207	19/10/19	97.40		2,845.70

HDFC BANK LIMITED

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13 A DHARAM COLONY CARTARPURI ALIAS
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From : 01/05/2019

To : 31/10/2019

Statement of account

	6-929234794125-PAYMENT FROM PHONE					
20/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000929310018496	20/10/19	199.00		2,646.70
	UPI-929320859793-PAYMENT FROM PHONE					
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929311283336	20/10/19	300.00		2,346.70
	9335015025-OID9493084563@ONE9					
20/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000929313926224	20/10/19	31.00		2,315.70
	4-929313992571-UPI					
20/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000929315583016	20/10/19	94.00		2,221.70
	29315474306-ZOMATOONLINEORDER					
20/10/19	UPI-MONEYMITRACCAVENUE-MONEYMITRA@ICICI-	0000929316844571	20/10/19	2,028.00		193.70
	ICIC00000001-929316324318-COLLECT-PAY-REQ					
	UES					
20/10/19	UPI-BAIDYANATH KUMAR-8470906234@YBL-UBIN	0000929322666443	21/10/19	27.00		166.70
	0538884-929366027078-PAYMENT FROM PHONE					
20/10/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234	0000929322692986	21/10/19		880.00	1,046.70
	56-929346518624-NA					
21/10/19	UPI-SHYAM LAL-8800209674@PAYTM-PYTM01234	000092946001238	21/10/19		6,600.00	7,646.70
	56-929430508559-NA					
21/10/19	UPI-MONEYMITRACCAVENUE-MONEYMITRA@ICICI-	000092946000833	21/10/19	5,010.00		2,636.70
	ICIC00000001-929406242866-COLLECT-PAY-REQ					
	UES					
21/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000929412039421	21/10/19	281.00		2,355.70
	DEBIT					
21/10/19	UPI-ANKIT KUMAR SO ASHOK-9990983700@PAYT	0000929410563372	21/10/19		7,000.00	9,355.70
	M-CORP0000449-929434198757-NA					
21/10/19	UPI-GOBIND KUMAR S O KRI-GOVIND.INDIAN14	0000929410598256	21/10/19	7,000.00		2,355.70
	3@OKICICI-UBIN0559598-929410685358-UPI					
21/10/19	UPI-NARAYAN YADAV-9910588369@YBL-SBIN00	0000929412201375	21/10/19	900.00		1,455.70
	60458-929448865359-PAYMENT FROM PHONE					
21/10/19	UPI-NARAYAN YADAV-NARUG770-1@OKSBI-SBIN	0000929413459992	21/10/19		300.00	1,755.70
	0018999-929413356665-UPI					
21/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS	0000929412101553	21/10/19	50.00		1,705.70

HDFC BANK LIMITED

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	DEBIT					
21/10/19	POS 541919XXXXXX3737 XPRESSBEES. POS DEB IT	0000000000000281	21/10/19	1,599.00		106.70
21/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929415817289-VERIFIED MERCHANT	0000929415340264	21/10/19	76.00		30.70
21/10/19	UPI-SUNNY-Q00937258@YBL-PYTM0123456-9294 60308241-PAYMENT FROM PHONE	0000929420610991	21/10/19	30.00		0.70
22/10/19	IMPS-929511185535-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-F361A619-4428-4CFF-A271- B46A8365CAF8	0000929511185535	22/10/19		6,501.00	6,501.70
22/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929512064180	22/10/19	300.00		6,201.70
22/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929522285590-VERIFIED MERCHANT	0000929511597264	22/10/19	94.00		6,107.70
22/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929512074928	22/10/19	18.00		6,089.70
22/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929572197682-VERIFIED MERCHANT	0000929518082834	22/10/19	81.00		6,008.70
22/10/19	UPI-DEEPAK KUMAR-9899214190@YBL-SBIN000 4458-929572883554-PAYMENT FROM PHONE	0000929518234405	22/10/19	50.00		5,958.70
22/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-929588009593-PAYMENT FROM PHONE	0000929522499733	22/10/19	200.00		5,758.70
23/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929636761801-VERIFIED MERCHANT	0000929612471950	23/10/19	93.00		5,665.70
23/10/19	UPI-VISHWANATH SINGH-8766237815@YBL-ANDB 0001131-929612769342-PAYMENT FROM PHONE	0000929612666451	23/10/19	34.00		5,631.70
23/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929612185000	23/10/19	13.00		5,618.70

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

23/10/19	POS 541919XXXXXX3737 PTM*PAYTM IVR E POS DEBIT	0000929612191014	23/10/19	1,000.00		4,618.70
23/10/19	POS 541919XXXXXX3737 ATO*CUT STYLE S POS DEBIT	0000000000004787	23/10/19	413.00		4,205.70
23/10/19	UPI-ANOOP KUMAR-Q42558882@YBL-PYTM012345 6-929657173787-PAYMENT FROM PHONE	0000929619985936	23/10/19	34.00		4,171.70
23/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-929638879108-PAYMENT FROM PHONE	0000929619236137	23/10/19	145.00		4,026.70
24/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929736595179-VERIFIED MERCHANT	0000092979191937	24/10/19	145.00		3,881.70
24/10/19	POS 541919XXXXXX3737 PIZZA HUT POS DEBIT	0000000000004250	24/10/19	646.00		3,235.70
24/10/19	UPI-MYNTRA-MYNLOGISTICS@YBL-YESB0YBLUPI- 929728926879-PAYMENT FOR ML0292	0000929714271884	24/10/19	725.00		2,510.70
24/10/19	POS 541919XXXXXX3737 GURGAONHUB DEL POS DEBIT	0000000000000044	24/10/19	209.00		2,301.70
24/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821 @ICICI-ICIC0000001-929734970754-VERIFIED MERCHANT	0000929717540913	24/10/19	153.00		2,148.70
24/10/19	UPI-SHUBHAM KUMAR-SHUBHAM.786@YBL-UTIB0 000022-929720200425-PAYMENT FROM PHONE	0000929720633603	24/10/19		1,500.00	3,648.70
24/10/19	POS 541919XXXXXX3737 PAYTM POS DEBIT	0000000000952469	24/10/19	220.00		3,428.70
24/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 29720793418-ZOMATOONLINEORDER	0000929720740889	24/10/19	219.00		3,209.70
25/10/19	UPI-9560132836-9560132836@PAYTM-CORP0001 717-929824731610-NA	0000092980668070	25/10/19	50.00		3,159.70
25/10/19	POS 541919XXXXXX3737 PAYTM POS DEBIT	0000000000244607	25/10/19	300.00		2,859.70
25/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-929836783522-PAYMENT FROM PHONE	0000092989450284	25/10/19	49.00		2,810.70
25/10/19	UPI-PRIYESH KUMAR-7042830519@YBL-ICIC000 2446-929822075721-PAYMENT FROM PHONE	0000929811378083	25/10/19	30.00		2,780.70
25/10/19	UPI-DESH RAJ-8010168895@YBL-SBIN0001679	0000929815005573	25/10/19	700.00		2,080.70

HDFC BANK LIMITED

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	-929830911417-PAYMENT FROM PHONE					
25/10/19	UPI-PANKAJ RAWAT-9871923725@YBL-SBIN0004	0000929815012133	25/10/19	700.00		1,380.70
	458-929860190980-PAYMENT FROM PHONE					
25/10/19	IMPS-929817206321-INSTANT PAY INDIA LI-H	0000929817206321	25/10/19		1.00	1,381.70
	DFC-XXXXXXXX3340-7506360269					
25/10/19	IMPS-929817208272-TAPITS TECHNOLOGY LI-H	0000929817208272	25/10/19		1.00	1,382.70
	DFC-XXXXXXXX8320-FTTRANSFERP2A					
25/10/19	IMPS-929817234750-BHARATPE-HDFC-XXXXXXXX	0000929817234750	25/10/19		1.00	1,383.70
	0543-BHARATPE BANK VERIFICATION					
25/10/19	UPI-DEEPAK KUMAR-9899214190@YBL-SBIN000	0000929818314612	25/10/19	60.00		1,323.70
	4458-929818916034-PAYMENT FROM PHONE					
26/10/19	IMPS-929910830435-FINNOVATION TECH SOL-H	0000929910830435	26/10/19		1.00	1,324.70
	DFC-XXXXXXXX8754-ACCVERIFYKB191026052250					
	NNBHH					
26/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000929911782701	26/10/19	44.00		1,280.70
	@ICICI-ICIC0000001-929944912937-VERIFIED					
	MERCHANT					
26/10/19	UPI-SANJEEV KUMAR MALHOT-PAYTM-43345729@	0000929911922614	26/10/19	36.00		1,244.70
	PAYTM-PYTM0123456-929935858526-OID201910					
	261157070					
26/10/19	UPI-MR HARENDER SINGH S-8814853984@YBL-	0000929916665473	26/10/19	20.00		1,224.70
	CBIN0284754-929932966550-PAYMENT FROM PH					
	ONE					
26/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010385821	0000929917181999	26/10/19	70.00		1,154.70
	@ICICI-ICIC0000001-929951813772-VERIFIED					
	MERCHANT					
26/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929918284440	26/10/19	20.00		1,134.70
	9942916067-OID9542752651@ONE9					
26/10/19	UPI-PUNAM RAI-PAY9953974122@PAYTM-PYTM01	0000929920055070	26/10/19	90.00		1,044.70
	23456-929944777509-OID201910262004530					
27/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9010091428	0000093009670888	27/10/19	29.00		1,015.70
	@ICICI-ICIC0000001-930027054827-VERIFIED					

HDFC BANK LIMITED

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MR NEERAJ MAURYA
13 A DHARAM COLONY CARTARPURI ALIAS
DAULATPUR NASIRABAD 63
FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : UDYOG VIHAR
Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000485 MICR : 110240077
Branch Code : 485 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	MERCHANT					
27/10/19	UPI-RAJESH KUMAR-9958234473@YBL-HDFC0001 719-930076589075-PAYMENT FROM PHONE	0000930019661775	27/10/19	485.00		530.70
28/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0133541755-OID9553355593@ONE9	0000093019341849	28/10/19	300.00		230.70
28/10/19	UPI-PUNAM RAI-PAY9953974122@PAYTM-PYTM01 23456-930137633944-OID201910281350510	0000930113706930	28/10/19	90.00		140.70
28/10/19	IMPS-930116252771-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB191026CZW DO	0000930116252771	28/10/19		1,506.00	1,646.70
28/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0142772892-OID9557138032@ONE9	0000930118076815	28/10/19	300.00		1,346.70
28/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-930118385714-PAYMENT FROM PHONE	0000930118235145	28/10/19	180.00		1,166.70
28/10/19	UPI-PUNAM RAI-PAY9953974122@PAYTM-PYTM01 23456-930143170696-OID201910281956480	0000930119633008	28/10/19	160.00		1,006.70
28/10/19	UPI-SUMAN TEA STALL-PAYTM-39570773@PAYTM -PYTM0123456-930144220449-OID20191028200 0290	0000930120651443	28/10/19	34.00		972.70
28/10/19	UPI-SUMAN TEA STALL-PAYTM-39570773@PAYTM -PYTM0123456-930144446909-OID20191028201 6350	0000930120744283	28/10/19	40.00		932.70
28/10/19	UPI-BHARATPE MERCHANT-BHARATPE9010054385 0@YESBANKLTD-YESB0000004-930144869808-VE RIFIED MERCHANT	0000930120912697	28/10/19	40.00		892.70
28/10/19	UPI-SUMAN TEA STALL-PAYTM-39570773@PAYTM -PYTM0123456-930144879331-OID20191028204 7480	0000930120917351	28/10/19	34.00		858.70
29/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO S DEBIT	0000000000762572	29/10/19	1.00		857.70
29/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO S DEBIT	0000000000762572	29/10/19	-1.00		858.70

HDFC BANK LIMITED

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13 A DHARAM COLONY CARTARPURI ALIAS
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FARRUKHNAGAR
GURGAON 122017
HARYANA INDIA

JOINT HOLDERS :

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Address : B-1,VANIJYA KUNJ
ENKAY TOWER,UDYOG VIHAR,
PHASE V
City : GURGAON 122001
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : MAURYANEERAJ400@GMAIL.COM
Cust ID : 131188299
Account No : 50100292913000 OTHER
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Branch Code : 485 Product Code : 161

From : 01/05/2019

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29/10/19	POS 541919XXXXXX3737 GOTINDER.COM/HEL PO S DEBIT	0000000000399194	29/10/19	211.37		647.33
29/10/19	UPI-MUKESH TEA STALL-PAYTMQR281005050101 1QGA88P409MS@PAYTM-PYTM0123456-930248714 129-PAYMENT FROM PHONE	0000930212266084	29/10/19	54.00		593.33
29/10/19	UPI-SACHIN-9711042620@YBL-SBIN0016019-93 0224090620-PAYMENT FROM PHONE	0000930212330355	29/10/19	30.00		563.33
29/10/19	UPI-MUKESH TEA STALL-PAYTMQR281005050101 1QGA88P409MS@PAYTM-PYTM0123456-930238101 622-PAYMENT FROM PHONE	0000930219584115	29/10/19	81.00		482.33
29/10/19	UPI-PAWAN KUMAR-8802467515@YBL-PYTM01234 56-930257940489-PAYMENT FROM PHONE	0000930219645785	29/10/19	23.00		459.33
30/10/19	UPI-RAMVEER SINGH-Q36007327@YBL-ANDB0001 131-930330357244-PAYMENT FROM PHONE	0000930310035910	30/10/19	27.00		432.33
30/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-930311308292-ZOMATO PAYMENT	0000930311491310	30/10/19	107.00		325.33
30/10/19	UPI-RAM LAKHAN SO CHANDR-7053055021@YBL- BKID0007701-930334726478-PAYMENT FROM PH ONE	0000930317754174	30/10/19	16.00		309.33
30/10/19	UPI-MR MUKESH KUMAR-Q02071071@YBL-CBIN0 281204-930357267786-PAYMENT FROM PHONE	0000930319439762	30/10/19	90.00		219.33
30/10/19	UPI-MUNESH KUMAR-7703807317@YBL-KKBK000 0291-930319020421-PAYMENT FROM PHONE	0000930319494952	30/10/19	24.00		195.33
30/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00 03190-930320657877-PAYMENT FROM PHONE	0000930320749496	30/10/19	195.00		0.33
31/10/19	IMPS-930410775077-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-445979	0000930410775077	31/10/19		1.34	1.67
31/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO S DEBIT	0000000000691289	31/10/19	1.00		0.67
31/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO S DEBIT	0000000000691289	31/10/19	-1.00		1.67
31/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO	0000000000310511	31/10/19	1.00		0.67

HDFC BANK LIMITED

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	S DEBIT					
31/10/19	POS 541919XXXXXX3737 GOOGLE *GOOGLE * PO	0000000000310511	31/10/19	-1.00		1.67
	S DEBIT					
31/10/19	POS 541919XXXXXX3737 EQX ANALYTICS PV PO	0000000000035732	31/10/19	1.02		0.65
	S DEBIT					
31/10/19	UPI-MR NISHANT-TANWAR.NISHANT@YBL-SBIN00	0000930415755575	31/10/19		100.00	100.65
	03190-930460875791-PAYMENT FROM PHONE					
31/10/19	UPI-MOHD HASEEN KHAN-7027810279@YBL-PUNB	0000930416305227	31/10/19	29.00		71.65
	0HGB001-930432303742-PAYMENT FROM PHONE					
31/10/19	IMPS-930420838492-INSTANT PAY INDIA LI-H	0000930420838492	31/10/19		1.00	72.65
	DFC-XXXXXXXX3340-7303203328					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
303

Cr Count
95

Debits
148,492.02

Credits
148,564.67

Closing Bal
72.65

Generated On: 22-Nov-2019 14:59

Generated By:
131188299

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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