



Account Branch : NAHARPUR
 Address : HDFC BANK LTD
 VPO NAHARPUR, VILLAGE NAHARPUR,
 DISTT YAMUNA NAGAR,
 City : NAHARPUR 135001
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
 Email : ISRAILRAO02@GMAIL.COM
 Cust ID : 131046692
 Account No : 50100291856692 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
 Branch Code : 3215 Product Code : 1132

MR ISRAIL
 S/O ABDUL KADIR HOUSE NO 552 WARD
 NO 2 NAHARPUR NAHARPUR NAHARPUR
 NAHAR PUR YAMUNA NAGAR
 YAMUNA NAGAR 135001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
19/06/19	CASH DEP NEW A/C ISRAIL NAHARPUR	0000000000000000	19/06/19		1,000.00	1,000.00
22/06/19	UPI-ABDUR RAJAK-9720367537@YBL-SBIN0007	0000917319325065	22/06/19		1,000.00	2,000.00
	137-917357153199-PAYMENT FROM PHONE					
22/06/19	IMPS-917320685089-ISRAIL .-HDFC-XXXXXX0	0000917320685089	22/06/19		660.82	2,660.82
	447-MB: RAO					
23/06/19	POS 652166XXXXXX3301 WWW PHONEPE COM POS	0000917408913770	23/06/19	2.00		2,658.82
	DEBIT					
24/06/19	IMPS-917510410437-ISRAIL .-HDFC-XXXXXX0	0000917510410437	24/06/19		650.00	3,308.82
	447-MB: RAO					
24/06/19	UPI-ABDUR RAJAK-9720367537@YBL-SBIN0007	0000917510274856	24/06/19		25,000.00	28,308.82
	137-917530136760-PAYMENT FROM PHONE					
24/06/19	UPI-XXXXXX3097-HDFC0000872-917544303151-	0000917511388468	24/06/19	2,500.00		25,808.82
	HDFC					
25/06/19	UPI-XXXXXX0447-KKBK0004341-917624353298-	0000917612969902	25/06/19	1,500.00		24,308.82
	PAYMENT FROM PHONE					
25/06/19	UPI-XXXXXX0447-KKBK0004341-917626097113-	0000917613069873	25/06/19	500.00		23,808.82
	PAYMENT FROM PHONE					
25/06/19	RREF-652166*****3301-917408913770-23/06	0000000000000000	25/06/19		2.00	23,810.82
26/06/19	UPI-XXXXXX3097-HDFC0000872-917730954641-	0000917710893854	26/06/19	3,030.00		20,780.82
	PAYMENT FROM PHONE					
27/06/19	UPI-XXXXXX8694-SBIN0007137-917824526906-	0000917812613257	27/06/19	20,000.00		780.82
	PAYMENT FROM PHONE					
29/06/19	HGA1P05EF60018189834-AIRTELPREPAID-BILLP	0000000006754224	29/06/19	10.00		770.82
	-04992990009335					
30/06/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN000	0000918120892026	30/06/19		50.00	820.82
	7137-918160223433-PAYMENT FROM PHONE					
30/06/19	UPI-XXXXXX8694-SBIN0007137-918120940277-	0000918120900654	30/06/19	50.00		770.82
	PAYMENT FROM PHONE					
30/06/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN000	0000918120905160	30/06/19		20,000.00	20,770.82
	7137-918160591863-PAYMENT FROM PHONE					

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>.
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Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		10.00	20,780.82
01/07/19	IMPS-918221265164-ISRAIL .-HDFC-XXXXXX0	0000918221265164	01/07/19		415.00	21,195.82
	447-MB: RAO					
02/07/19	DEBIT CARD ISSUANCE FEE 270619-MIR191822	MIR1918224840818	02/07/19	236.00		20,959.82
	4840818					
03/07/19	IMPS-918423434664-WHIZDMINNOVATIONSPVT-H	0000918423434664	03/07/19		1.00	20,960.82
	DFC-XXXXXX7540-175607017288					
04/07/19	ZP58CD19C878DB8/ZAAMMOBIKWIK	0000191855786786	04/07/19	500.00		20,460.82
04/07/19	UPI-XXXXXX0447-KKBK0004341-918508171532-	0000091858907121	04/07/19	15,000.00		5,460.82
	RAO					
04/07/19	IMPS-918508519713-ISRAIL .-HDFC-XXXXXX0	0000918508519713	04/07/19		15,000.00	20,460.82
	447-MB: RAO					
05/07/19	IMPS-918611287715-CAMDEN TOWN TECHNOLO-H	0000918611287715	05/07/19		1.00	20,461.82
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
06/07/19	UPI-XXXXXX3097-HDFC0000872-918710167573-	0000918710896214	06/07/19	500.00		19,961.82
	PAYMENT FROM PHONE					
07/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000918814918932	07/07/19	48.00		19,913.82
	18856063115-PAYMENT FOR CATEGO					
08/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000918910025718	08/07/19	500.00		19,413.82
	R					
08/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000918910009667	08/07/19	200.00		19,213.82
	R					
09/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000919009022300	09/07/19	500.00		18,713.82
	R					
09/07/19	UPI-XXXXXX6360-HDFC0003215-919036204392-	0000091909673472	09/07/19	1,000.00		17,713.82
	PAYMENT FROM PHONE					
09/07/19	UPI-XXXXXX6360-HDFC0003215-919020130062-	0000919010689719	09/07/19	9,000.00		8,713.82
	PAYMENT FROM PHONE					
09/07/19	IMPS-919010111180-PRAVIN -HDFC-XXXXXXXXXX	0000919010111180	09/07/19		1.00	8,714.82
	XXXXXX6408-IMPS TXN					
09/07/19	846283790/INDIABULLSVENTURELIM	0000191900158983	09/07/19	2.00		8,712.82

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
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09/07/19	IMPS-919020483098-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS09072019T20:00 :18	0000919020483098	09/07/19		1,583.00	10,295.82
10/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000919110002657	10/07/19	1,000.00		9,295.82
10/07/19	REV 846283790/INDIABULLSVENTURELIM	0000000000000000	10/07/19		2.00	9,297.82
10/07/19	IMPS-919118340955-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXX0058-FUND TRANS	0000919118340955	10/07/19		1.00	9,298.82
10/07/19	POS 652166XXXXXX3301 PAYMENTSPAYU POS DE BIT	0000919119467890	10/07/19	1.00		9,297.82
11/07/19	UPI-XXXXXX3097-HDFC0000872-919244226017- PAYMENT FROM PHONE	0000919211824399	11/07/19	1,000.00		8,297.82
11/07/19	UPI-XXXXXX0994-SBIN0007137-919256480973- PAYMENT FROM PHONE	0000919214594102	11/07/19	2,000.00		6,297.82
13/07/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN000 7137-919426698871-PAYMENT FROM PHONE	0000919413639136	13/07/19		10,000.00	16,297.82
13/07/19	UPI-SHAHJAHAN-9813188213@UPI-HDFC0000872 -919421935127-NO REMARKS	0000919421465558	13/07/19		2,000.00	18,297.82
14/07/19	IMPS-919519820194-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FITTRANSFERP2A	0000919519820194	14/07/19		1.00	18,298.82
15/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000919612001062	15/07/19	2,000.00		16,298.82
15/07/19	IMPS-919615083110-BENE NAME-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000919615083110	15/07/19		1.00	16,299.82
15/07/19	RREF-652166*****3301-919119467890-10/07	0000000000000000	15/07/19		1.00	16,300.82
16/07/19	QHDF7764415816/BILLDKBAJAFINANCE	0000191975921069	16/07/19	1,567.00		14,733.82
17/07/19	POS 652166XXXXXX3301 EQX ANALYTICS PV PO S DEBIT	0000919811021342	17/07/19	1.01		14,732.81
17/07/19	IMPS-919817599706-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000919817599706	17/07/19		1.00	14,733.81
17/07/19	IMPS-919818775153-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000919818775153	17/07/19		1.00	14,734.81

HDFC BANK LIMITED

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Account Branch : NAHARPUR
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 S/O ABDUL KADIR HOUSE NO 552 WARD
 NO 2 NAHARPUR NAHARPUR NAHARPUR
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 HARYANA INDIA

JOINT HOLDERS :

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From : 01/05/2019

To : 31/10/2019

Statement of account

17/07/19	UPI-XXXXXX6360-HDFC0003215-919821909643- PAYMENT FROM PHONE	0000919821358442	17/07/19	10,000.00		4,734.81
18/07/19	UPI-XXXXXX3097-HDFC0000872-919927873990- PAYMENT FROM PHONE	0000091999272047	18/07/19	1,500.00		3,234.81
20/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000920111000706	20/07/19	1,000.00		2,234.81
21/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000920212019498	21/07/19	500.00		1,734.81
21/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000920215016732	21/07/19	500.00		1,234.81
22/07/19	LUTHK7ULAV72BNOS/PAYUUTIINFRASTRUCTUR	0000192030674662	22/07/19	107.00		1,127.81
23/07/19	UPI-XXXXXX3097-HDFC0000872-920427886535- PAYMENT FROM PHONE	0000092049244330	23/07/19	500.00		627.81
23/07/19	IMPS-920414737127-ADITYA BIRLA SUNLIFE-H DFC-XXXXXXXX2691-ACCOUNT VALIDATION BY A BSLAMC	0000920414737127	23/07/19		1.00	628.81
24/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19963148797	MIR1919963148797	24/07/19	17.70		611.11
25/07/19	POS 652166XXXXXX3301 RNPV TECHNOLOGY POS DEBIT	0000920600645983	25/07/19	118.00		493.11
25/07/19	IMPS-920610061938-ROHIT-HDFC-XXXXXX9371- BENEFICIARY VERIFICATION TRANSACTION ONB EHALF OF C	0000920610061938	25/07/19		1.00	494.11
25/07/19	IMPS-920610062596-ROHIT-HDFC-XXXXXX9371- IMPS TRANSACTION ONBEHALF OF CUSTOMER SU KHDEV KUMA	0000920610062596	25/07/19		5,000.00	5,494.11
25/07/19	IMPS-920610062637-ROHIT-HDFC-XXXXXX9371- IMPS TRANSACTION ONBEHALF OF CUSTOMER SU KHDEV KUMA	0000920610062637	25/07/19		900.00	6,394.11
26/07/19	UPI-XXXXXX3097-HDFC0000872-920720494551- PAYMENT FROM PHONE	0000920710336407	26/07/19	200.00		6,194.11
26/07/19	UPI-XXXXXX1366-HDFC0003215-920730747433-	0000920710346284	26/07/19	200.00		5,994.11

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	PAYMENT FROM PHONE					
26/07/19	UPI-XXXXXX1366-HDFC0003215-920710129388-	0000920710420769	26/07/19	500.00		5,494.11
	PAYMENT FROM PHONE					
27/07/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000920812003236	27/07/19	500.00		4,994.11
27/07/19	POS 652166XXXXXX3301 HPCL GIRIRAJ FIL PO	0000920816062884	27/07/19	99.25		4,894.86
	S DEBIT					
27/07/19	20190727054497961288/PAYTM	0000192084869737	27/07/19	196.00		4,698.86
27/07/19	NWD-652166XXXXXX3301-2802W002-YAMUNA NAGAR	0000920819003532	27/07/19	500.00		4,198.86
27/07/19	UPI-SINGHAL COMMUNICATIO-SINGHALCOMMUNIC	0000920820187914	27/07/19	1,200.00		2,998.86
	ATION.33156868@HDFCBANK-HDFC0000001-9208					
	80916668-PAYMENT FROM PHONE					
29/07/19	UPI-XXXXXX1366-HDFC0003215-921068436337-	0000921017115420	29/07/19	2,500.00		498.86
	PAYMENT FROM PHONE					
29/07/19	IMPS-921018816290-ISRAIL .-HDFC-XXXXXX0	0000921018816290	29/07/19		4,900.00	5,398.86
	447-MB: ISRAIL					
30/07/19	UPI-XXXXXX3097-HDFC0000872-921132280619-	0000092118785994	30/07/19	1,000.00		4,398.86
	PAYMENT FROM PHONE					
31/07/19	UPI-XXXXXX0447-KKBK0004341-921276721629-	0000921219303831	31/07/19	4,300.00		98.86
	PAYMENT FROM PHONE					
06/08/19	IMPS-921815301191-ISRAIL-HDFC-XXXXXX2615	0000921815301191	06/08/19		270.01	368.87
	-COMMENTS					
07/08/19	20190807056056766388/PAYTM	0000192194825646	07/08/19	137.50		231.37
09/08/19	20190809056383360127/PAYTMHAIRORSKINCARE	0000192215966898	09/08/19	20.00		211.37
	S					
09/08/19	20190809056339629472/PAYTMHAIRORSKINCARE	0000192215971060	09/08/19	50.00		161.37
	S					
09/08/19	UPI-XXXXXX3097-HDFC0000872-922144764074-	0000922111299365	09/08/19	100.00		61.37
	RAO					
09/08/19	20190809056481838617/PAYTMHAIRORSKINCARE	0000192216271440	09/08/19	30.00		31.37
	S					

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JOINT HOLDERS :

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09/08/19	20190809056484178011/PAYTMHAIRORSKINCARE S	0000192216272567	09/08/19	30.00		1.37
15/08/19	50200035283097 -TPT-GOOD	0000000290797675	15/08/19		2,500.00	2,501.37
15/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-922760590662-AMOUNT TO PAY	0000922720888222	15/08/19	19.00		2,482.37
15/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-922721588341-AMOUNT TO PAY	0000922721101534	15/08/19	11.00		2,471.37
16/08/19	UPI-XXXXXX3097-HDFC0000872-922820468849-RAO	0000922810202001	16/08/19	1,500.00		971.37
16/08/19	IMPS-922822009860-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000922822009860	16/08/19		1.00	972.37
18/08/19	IMPS-923012321843-ISRAIL .-HDFC-XXXXXX0 447-MB: RAO	0000923012321843	18/08/19		30.00	1,002.37
18/08/19	UPI-XXXXXX3097-HDFC0000872-923012738239-RAO	0000923012008094	18/08/19	1,000.00		2.37
20/08/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN000 7137-923232854456-PAYMENT FROM PHONE	0000923216447122	20/08/19		2,000.00	2,002.37
20/08/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000923216006867	20/08/19	2,000.00		2.37
21/08/19	IMPS-923318062701-RELIANCE NIPPON LIFE-H DFC-XXXXXXXX7248-ACCOUNT VALIDATION BY RELIANCE NIPPON LIFE ASSET M	0000923318062701	21/08/19		1.00	3.37
24/08/19	1020943301933029/TOMGOOGLEPLAYMASTERM	0000192368477700	24/08/19	0.29		3.08
25/08/19	IMPS-923707790253-ISRAIL .-HDFC-XXXXXX0 447-MB: RAO	0000923707790253	25/08/19		200.00	203.08
26/08/19	ZP591020F82C72F/ZAAMMOBIKWIK	0000192389555608	26/08/19	185.00		18.08
27/08/19	IMPS-923910309225-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000923910309225	27/08/19		1.00	19.08
27/08/19	IMPS-923910248693-ISRAIL .-HDFC-XXXXXX0 447-MB: RAO	0000923910248693	27/08/19		20.00	39.08
28/08/19	APOLLO FINVEST-WSD20190828000928581	0000159121300442	28/08/19		1,322.00	1,361.08
30/08/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000924217010022	30/08/19	1,000.00		361.08

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



MR ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

	R					
31/08/19	IMPS-924320352329-ABDUR-HDFC-XXXXXX2615-RAO	0000924320352329	31/08/19		5,000.00	5,361.08
31/08/19	UPI-XXXXXX6396-HDFC0003215-924366393559-PAYMENT FROM PHONE	0000924322136855	31/08/19	1,000.00		4,361.08
01/09/19	UPI-XXXXXX3097-HDFC0000872-924436549263-PAYMENT FROM PHONE	0000092449071216	01/09/19	200.00		4,161.08
01/09/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN0007137-924428290253-PAYMENT FROM PHONE	0000924414597996	01/09/19		500.00	4,661.08
01/09/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN0007137-924442602336-PAYMENT FROM PHONE	0000924414603121	01/09/19		19,500.00	24,161.08
01/09/19	50100291856360-TPT-RAO	0000000135352331	01/09/19	15,000.00		9,161.08
02/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000924509032107	02/09/19	5,000.00		4,161.08
02/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000924509026227	02/09/19	2,000.00		2,161.08
02/09/19	ZP5918F974225D7/ZAAMMOBIKWIK	0000192455408257	02/09/19	48.00		2,113.08
03/09/19	ZP5919F23077B92/ZAAMMOBIKWIK	0000192465939437	03/09/19	48.00		2,065.08
03/09/19	INDIA BULLS 846283790-45472	0000000000000000	03/09/19	667.00		1,398.08
04/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000924709027519	04/09/19	200.00		1,198.08
06/09/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000924920256367	06/09/19	119.00		1,079.08
08/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000925110021550	08/09/19	1,000.00		79.08
09/09/19	IMPS-925211342118-ABDUR-HDFC-XXXXXX2615-RAO	0000925211342118	09/09/19		1,000.00	1,079.08
09/09/19	IMPS-925212375915-ABDUR-HDFC-XXXXXX2615-RAO	0000925212375915	09/09/19		4,000.00	5,079.08
09/09/19	IMPS-925212379399--SBIN-XXXXXX8694-RAO	0000925212379399	09/09/19	5,000.00		79.08
11/09/19	.IMPS P2P 925212379399#09/09/2019 090919-MIR1925455963008	MIR1925455963008	11/09/19	5.90		73.18
11/09/19	IMPS-925414364060-ABDUR-HDFC-XXXXXX2615-	0000925414364060	11/09/19		5,000.00	5,073.18

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



Account Branch : NAHARPUR
 Address : HDFC BANK LTD
 VPO NAHARPUR, VILLAGE NAHARPUR,
 DISTT YAMUNA NAGAR,
 City : NAHARPUR 135001
 State : HARYANA
 Phone no. : 9996243333
 OD Limit : 0.00
 Currency : INR
 Email : ISRAILRAO02@GMAIL.COM
 Cust ID : 131046692
 Account No : 50100291856692 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
 Branch Code : 3215 Product Code : 1132

MR ISRAIL
 S/O ABDUL KADIR HOUSE NO 552 WARD
 NO 2 NAHARPUR NAHARPUR NAHARPUR
 NAHAR PUR YAMUNA NAGAR
 YAMUNA NAGAR 135001
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	RAO					
11/09/19	UPI-XXXXXX8694-SBIN0007137-925415486988-	0000925415770830	11/09/19	5,000.00		73.18
	RAO					
11/09/19	POS 652166XXXXX3301 MOBIKWIK POS DEBIT	0000925417958045	11/09/19	12.00		61.18
11/09/19	IMPS-925417971133-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925417971133	11/09/19		5,000.00	5,061.18
11/09/19	UPI-XXXXXX8694-SBIN0007137-925451317706-	0000925417392752	11/09/19	5,000.00		61.18
	RAO					
11/09/19	APOLLO FINVEST-WSD20190910123255111	0000169911600594	11/09/19		2,204.00	2,265.18
12/09/19	50100291856360 -TPT-RAO	0000000285808992	12/09/19		10,000.00	12,265.18
12/09/19	UPI-XXXXXX8694-SBIN0007137-925580326975- PAYMENT FROM PHONE	0000925520052130	12/09/19	5,000.00		7,265.18
13/09/19	UPI-XXXXXX8694-SBIN0007137-925632634223-	0000925616514596	13/09/19	5,000.00		2,265.18
	RAO					
13/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-925642803850-OID9217237935@ONE9	0000925618005522	13/09/19	2,017.00		248.18
13/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 25642245327-OID9217550587@ONE9	0000925618190772	13/09/19	48.00		200.18
14/09/19	50100291856360 -TPT-RAO	0000000100587362	14/09/19		2,000.00	2,200.18
14/09/19	UPI-XXXXXX3097-HDFC0000872-925727014856- PAYMENT FROM PHONE	0000092579935583	14/09/19	2,000.00		200.18
15/09/19	50100291856360 -TPT-RAO	0000000110813201	15/09/19		500.00	700.18
15/09/19	UPI-XXXXXX3097-HDFC0000872-925811115644-	0000925811601585	15/09/19	650.00		50.18
	RAO					
16/09/19	IMPS-925910804067-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925910804067	16/09/19		10,000.00	10,050.18
16/09/19	IMPS-925910814431-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925910814431	16/09/19		9,000.00	19,050.18
16/09/19	1073458668967534592/PAYGTPASFARTECHNOLOG	0000192596741957	16/09/19	2,535.00		16,515.18
16/09/19	UPI-XXXXXX3097-HDFC0000872-925930727049- RAO	0000925910688544	16/09/19	400.00		16,115.18
16/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000925911874290	16/09/19	5,634.00		10,481.18

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 ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

	56-925935518376-OID9237569185@ONE9					
16/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000925911893597	16/09/19	2,761.00		7,720.18
	56-925935577034-OID9237607134@ONE9					
16/09/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234	0000925911941126	16/09/19	2,901.00		4,819.18
	56-925935670172-OID9237670574@ONE9					
16/09/19	APOLLO FINVEST-WSD20190916132200571	0000172652900030	16/09/19		2,204.00	7,023.18
16/09/19	UPI-XXXXXX0994-SBIN0007137-925940274178-RAO	0000925920862487	16/09/19	2,500.00		4,523.18
16/09/19	UPI-XXXXXX0994-SBIN0007137-925980202471-RAJU	0000925920871883	16/09/19	2,500.00		2,023.18
16/09/19	REV-UPI-50100291856692-8572822615@YBL-925940274178-RAO	0000925920862487	16/09/19		2,500.00	4,523.18
17/09/19	UPI-XXXXXX8795-SBIN0008734-926024828114-LOAN	0000926012885348	17/09/19	100.00		4,423.18
17/09/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000926017237351	17/09/19	399.00		4,024.18
17/09/19	DJJ7K67FSZOLSY/RAZPKISSHT	0000192608111092	17/09/19	677.00		3,347.18
18/09/19	STMT CHGS NET/MBL INCL GST 160919-MIR1926175160135	MIR1926175160135	18/09/19	177.00		3,170.18
18/09/19	IMPS-926116129895-JCFLASH TECHNOLOGIES-HDFC-XXXXXXXXXX0533-A9BF65AB10EF462D93EF6981EDA36ED9	0000926116129895	18/09/19		2,550.00	5,720.18
19/09/19	UPI-XXXXXX3097-HDFC0000872-926264646213-PAYMENT FROM PHONE	0000926216384479	19/09/19	700.00		5,020.18
20/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000926309011032	20/09/19	500.00		4,520.18
20/09/19	IMPS-926310565032-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000926310565032	20/09/19		10,000.00	14,520.18
20/09/19	IMPS-926310565625-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000926310565625	20/09/19		10,000.00	24,520.18
20/09/19	IMPS-926310566527-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000926310566527	20/09/19		4,000.00	28,520.18
20/09/19	UPI-XXXXXX8694-SBIN0007137-926320667540-	0000926310830185	20/09/19	25,000.00		3,520.18

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 ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	PAYMENT FROM PHONE					
20/09/19	REV-UPI-50100291856692-8572822615@YBL-92	0000926310830185	20/09/19		25,000.00	28,520.18
	6320667540-PAYMENT FROM PHONEPE					
20/09/19	UPI-XXXXXX8694-SBIN0007137-926340843216-	0000926310831445	20/09/19	20,000.00		8,520.18
	PAYMENT FROM PHONE					
20/09/19	REV-UPI-50100291856692-8572822615@YBL-92	0000926310831445	20/09/19		20,000.00	28,520.18
	6340843216-PAYMENT FROM PHONEPE					
20/09/19	UPI-XXXXXX8694-SBIN0007137-926320185497-	0000926310835344	20/09/19	20,000.00		8,520.18
	RAO					
20/09/19	REV-UPI-50100291856692-8572822615@YBL-92	0000926310835344	20/09/19		20,000.00	28,520.18
	6320185497-RAO					
20/09/19	UPI-XXXXXX8694-SBIN0007137-926320726455-	0000926310840312	20/09/19	18,000.00		10,520.18
	RAO					
20/09/19	REV-UPI-50100291856692-8572822615@YBL-92	0000926310840312	20/09/19		18,000.00	28,520.18
	6320726455-RAO					
20/09/19	UPI-XXXXXX8694-SBIN0007137-926320568016-	0000926310854023	20/09/19	20,000.00		8,520.18
	RAO					
20/09/19	REV-UPI-50100291856692-8572822615@YBL-92	0000926310854023	20/09/19		20,000.00	28,520.18
	6320568016-RAO					
20/09/19	IMPS-926310354101--SBIN-XXXXXX8694-RAO	0000926310354101	20/09/19	10,000.00		18,520.18
20/09/19	IMPS-926310354283-ABDUR RAJAK-SBIN-XXXXXX	0000926310354283	20/09/19	10,000.00		8,520.18
	XX8694-RAO					
20/09/19	IMPS-926310354676-ABDUR-HDFC-XXXXXX2615-	0000926310354676	20/09/19		2,500.00	11,020.18
	RAO					
20/09/19	IMPS-926310354896--SBIN-XXXXXX8694-RAO	0000926310354896	20/09/19	10,000.00		1,020.18
20/09/19	UPI-XXXXXX3097-HDFC0000872-926368555525-	0000926317128144	20/09/19	500.00		520.18
	RAO					
20/09/19	IMPS-926321021540-BENE NAME-HDFC-XXXXXXX	0000926321021540	20/09/19		1.00	521.18
	XXXXXXXXXX0961-IMPS TXN					
20/09/19	IMPS-926321366657-CAPFRONT TECHNOLOGIE-H	0000926321366657	20/09/19		2,146.00	2,667.18
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
21/09/19	UPI-XXXXXX3097-HDFC0000872-926418126815-	0000092649459486	21/09/19	300.00		2,367.18

HDFC BANK LIMITED

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MR ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

	RAO					
21/09/19	POS 652166XXXXXX3301 KESHAV SHAKTI FI PO	0000926415017916	21/09/19	200.00		2,167.18
	S DEBIT					
21/09/19	RREF-652166*****3301-919811021342-17/07	0000000000000000	21/09/19		1.00	2,168.18
22/09/19	UPI-SBIN0007137-RAJAK.ABDUR@YBL-SBIN0007	0000926513100035	22/09/19		2,500.00	4,668.18
	137-926552111627-PAYMENT FROM PHONE					
22/09/19	UPI-XXXXXX6360-HDFC0003215-926552187528-	0000926513102330	22/09/19	2,500.00		2,168.18
	RAO					
22/09/19	20190922061413899588/PAYTMWALLETLOADING	0000192652232373	23/09/19	50.80		2,117.38
23/09/19	ZP5932ED4B99535/ZAAMMOBIKWIK	0000192662298957	23/09/19	64.00		2,053.38
23/09/19	CASH DEP NAHARPUR	0000000000000000	23/09/19		19,000.00	21,053.38
23/09/19	.IMPS P2P 926310354101#20/09/2019 200919	MIR1926586601293	23/09/19	5.90		21,047.48
	-MIR1926586601293					
23/09/19	.IMPS P2P 926310354896#20/09/2019 200919	MIR1926586601309	23/09/19	5.90		21,041.58
	-MIR1926586601309					
23/09/19	.IMPS P2P 926310354283#20/09/2019 200919	MIR1926586601284	23/09/19	5.90		21,035.68
	-MIR1926586601284					
23/09/19	1076169416554553344/PAYGTPASFARTECHNOLOG	0000192662997674	23/09/19	2,535.00		18,500.68
24/09/19	REF-RAZPKISHT-DJJ7K67FSZOLSY-17/9/19	0000000000000000	24/09/19		677.00	19,177.68
24/09/19	APOLLO FINVEST-WSD20190924002211224	0000178904900265	24/09/19		3,971.00	23,148.68
24/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000926718006725	24/09/19	10,000.00		13,148.68
	R					
24/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000926718006962	24/09/19	5,000.00		8,148.68
	R					
24/09/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA	0000926718010215	24/09/19	4,000.00		4,148.68
	R					
24/09/19	RREF-652166*****3301-926415017916-21/09	0000000000000000	24/09/19		1.50	4,150.18
26/09/19	DMHFBUQJ8J0SCZ/RAZPLOANFRONT	0000192694761218	26/09/19	2,552.98		1,597.20
26/09/19	IMPS-926910174778-CAPFRONT TECHNOLOGIE-H	0000926910174778	26/09/19		2,264.00	3,861.20
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
26/09/19	IMPS-926911122483-BENE NAME-HDFC-XXXXXXX	0000926911122483	26/09/19		1.00	3,862.20
	XXXXXXXXX0961-IMPS TXN					

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>.

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



MR ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

26/09/19	IMPS-926914319679-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1569488381637B190 45 FUND TRANSFER	0000926914319679	26/09/19		4,000.00	7,862.20
27/09/19	DNCVBEJARRWYUB/RAZPFLASHCASH4NOW	0000192705919014	27/09/19	3,044.38		4,817.82
27/09/19	IMPS-927019485793-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-B6F3BB0ED3084D83A2C2 8D3D21257EDA	0000927019485793	27/09/19		5,400.00	10,217.82
28/09/19	UPI-XXXXXX8694-SBIN0007137-927111583406- RAO	0000927111887607	28/09/19	5,000.00		5,217.82
28/09/19	UPI-XXXXXX8694-SBIN0007137-92712225532- RAO	0000927111889837	28/09/19	5,000.00		217.82
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		40.00	257.82
01/10/19	CASH DEP NAHARPUR	0000000000000000	01/10/19		26,000.00	26,257.82
01/10/19	POS 652166XXXXXX3301 RUPEECRAZY POS DEBIT	0000927416081075	01/10/19	5,084.80		21,173.02
01/10/19	POS 652166XXXXXX3301 RAZORPAY-E-COMME POS DEBIT	0000927416958480	01/10/19	2,565.45		18,607.57
01/10/19	IMPS-927416258927-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1569926987828B315 88 FUND TRANSFER	0000927416258927	01/10/19		4,000.00	22,607.57
01/10/19	IMPS-927417301261-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000927417301261	01/10/19		2,264.00	24,871.57
01/10/19	STMT CHGS NET/MBL INCL GST 290919-MIR192 7498100259	MIR1927498100259	01/10/19	59.00		24,812.57
02/10/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGAR	0000927510030853	02/10/19	2,500.00		22,312.57
02/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC POS DEBIT	0000927511896498	02/10/19	1,300.00		21,012.57
02/10/19	IMPS-927512553910-TAPITS TECHNOLOGY LI-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000927512553910	02/10/19		1.00	21,013.57
02/10/19	UPI-XXXXXX0994-SBIN0007137-927564511932-PAYMENT FROM PHONE	0000927516674808	02/10/19	2,500.00		18,513.57

HDFC BANK LIMITED

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NAHAR PUR YAMUNA NAGAR
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HARYANA INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

02/10/19	DPBVNZZ4CM8HSZ/RAZPFLASHCASH4NOW	0000192750330770	02/10/19	6,058.77		12,454.80
03/10/19	UPI-XXXXXX3097-HDFC0000872-927636912546- RAO	0000092769901002	03/10/19	200.00		12,254.80
04/10/19	UPI-XXXXXX3097-HDFC0000872-927736728299- PAYMENT FROM PHONE	0000092779032136	04/10/19	200.00		12,054.80
04/10/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000927711005983	04/10/19	3,500.00		8,554.80
04/10/19	INDIA BULLS 846283790-42555	0000000000000000	04/10/19	667.00		7,887.80
04/10/19	108679156903/CCAINDIAMONEYMARTCOM	0000192772116522	04/10/19	590.00		7,297.80
05/10/19	1080421655502626816/PAYGTPASFARTECHNOLOG	0000192782757637	05/10/19	4,562.00		2,735.80
05/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000927823148572	05/10/19	149.00		2,586.80
06/10/19	NWD-652166XXXXXX3301-07137001-YAMUNANAGA R	0000927909006745	06/10/19	500.00		2,086.80
07/10/19	IMPS-928008759225-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000928008759225	07/10/19		1.00	2,087.80
08/10/19	IMPS-928112374418-AABADA-HDFC-XXXXXX2615 -RAO	0000928112374418	08/10/19		3,400.00	5,487.80
08/10/19	DRUEBUJ2Z27PYQ/RAZPKUDOSFINANCE	0000192814553318	08/10/19	5,096.10		391.70
08/10/19	IMPS-928113039191-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000928113039191	08/10/19		1.00	392.70
08/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC PO S DEBIT	0000928117572734	08/10/19	1.00		391.70
08/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC PO S DEBIT	0000928117572734	08/10/19	-1.00		392.70
08/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC PO S DEBIT	0000928117629567	08/10/19	1.00		391.70
08/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC PO S DEBIT	0000928117629567	08/10/19	-1.00		392.70
09/10/19	IMPS-928213073764-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1570606523924B285 491 FUND TRANSFER	0000928213073764	09/10/19		4,000.00	4,392.70
09/10/19	IMPS-928216197006-RAZORPAY SOFTWARE PV-H	0000928216197006	09/10/19		4,000.00	8,392.70

HDFC BANK LIMITED

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YAMUNA NAGAR 135001
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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

	DFC-XXXXXXXXXX0070-POT1570617199271B468					
	09 FUND TRANSFER					
09/10/19	UPI-XXXXXX6396-HDFC0003215-928216510077-RAO	0000928216587555	09/10/19	5,000.00		3,392.70
09/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000928217501939	09/10/19	10.00		3,382.70
09/10/19	UPI-NTT DATA HONG KONG L-ATOMUPI.VIVONTT@HDFCBANK-HDFC0000240-928217306077-ATOM	0000928217198505	09/10/19	30.00		3,352.70
10/10/19	IMPS-928313241024-JCFLASH TECHNOLOGIES-HDFC-XXXXXXXXXX0533-2DC4A5EC53BD4EC0AED08685769E0FD2	0000928313241024	10/10/19		7,200.00	10,552.70
10/10/19	UPI-NTT DATA HONG KONG L-ATOMUPI.VIVONTT@HDFCBANK-HDFC0000240-928322626179-ATOM	0000928322361179	10/10/19	60.00		10,492.70
11/10/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN0007137-928438954282-PAYMENT FROM PHONE	0000928419711564	11/10/19		9,000.00	19,492.70
11/10/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN0007137-928419673104-PAYMENT FROM PHONE	0000928419716520	11/10/19		1,000.00	20,492.70
11/10/19	UPI-XXXXXX1366-HDFC0003215-928476302366-RAO	0000928419846017	11/10/19	20,000.00		492.70
12/10/19	IMPS-928508355060-AABADA-HDFC-XXXXXX2615-RAO	0000928508355060	12/10/19		5,000.00	5,492.70
12/10/19	50100291856360 -TPT-RAO	0000000169408106	12/10/19		6,000.00	11,492.70
12/10/19	UPI-XXXXXX1366-HDFC0003215-928516476269-RAO	0000092858456316	12/10/19	10,000.00		1,492.70
12/10/19	POS 652166XXXXXX3301 SINGHAL COMMUNIC POS DEBIT	0000928512913364	12/10/19	1.00		1,491.70
12/10/19	POS 652166XXXXXX3301 PHONEPE RECHARGE POS DEBIT	0000928518947015	12/10/19	48.00		1,443.70
12/10/19	50100291856360 -TPT-RAO	0000000177791310	12/10/19		600.00	2,043.70
12/10/19	UPI-XXXXXX9915-SBIN0006396-928520017376-PAYMENT FROM PHONE	0000928520195577	12/10/19	2,000.00		43.70
14/10/19	UPI-SHAHJAHAN-9813188213@UPI-HDFC0000872-928710931070-NO REMARKS	0000928710584781	14/10/19		3,000.00	3,043.70

HDFC BANK LIMITED

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MR ISRAIL
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NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

14/10/19	PAYZAPP - CREDIT - 9068070610 - RAO	00001419523hO2o3	14/10/19		1,000.00	4,043.70
14/10/19	DU0KCMNQ1AGEQC/RAZPLOANFRONT	0000192879611205	14/10/19	2,552.98		1,490.72
14/10/19	IMPS-928723014936-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000928723014936	15/10/19		1.00	1,491.72
14/10/19	IMPS-928723014963-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000928723014963	15/10/19		1.00	1,492.72
15/10/19	IMPS-928811770841-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000928811770841	15/10/19		10,000.00	11,492.72
15/10/19	DUEJ0NZ2ZLCSQB/RAZPKUDOSFINANCE	0000192889901253	15/10/19	5,096.10		6,396.62
15/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-928835515303-OID9456399388@ONE9	0000928811468744	15/10/19	1,567.00		4,829.62
15/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-928835527833-OID9456412932@ONE9	0000928811477837	15/10/19	2,644.00		2,185.62
15/10/19	IMPS-928816151286-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000928816151286	15/10/19		10,000.00	12,185.62
15/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-928840497731-OID9458565854@ONE9	0000928816185969	15/10/19	2,334.00		9,851.62
15/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-928840505435-OID9458571307@ONE9	0000928816191825	15/10/19	5,634.00		4,217.62
15/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000928818721052	15/10/19	159.00		4,058.62
15/10/19	UPI-XXXXXX4367-PUNB0316100-928876530323- RAO	0000928819354192	15/10/19	2,000.00		2,058.62
16/10/19	IMPS-928911748195-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000928911748195	16/10/19		8,500.00	10,558.62
16/10/19	DUDJURFDAGBYDQ/RAZPKUDOSFINANCE	0000192890747698	16/10/19	5,385.30		5,173.32
16/10/19	DUDNPZCYLMBE9A/RAZPKUDOSFINANCE	0000192890753452	16/10/19	5,096.10		77.22
16/10/19	DC EMI LOAN# 51694772 16-10-2019	0000000000000000	16/10/19	12,000.00		-11,922.78
16/10/19	DC EMI LOAN# 51694772 16-10-2019	0000000000000000	16/10/19		12,000.00	77.22
16/10/19	IMPS-928916013761-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS16102019T16:18 :43	0000928916013761	16/10/19		3,546.00	3,623.22
16/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000928922157854	16/10/19	48.00		3,575.22

HDFC BANK LIMITED

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OD Limit : 0.00
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

17/10/19	IMPS-929009462910-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1571285115194B680 01 FUND TRANSFER	0000929009462910	17/10/19		4,000.00	7,575.22
17/10/19	IMPS-929009465165-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929009465165	17/10/19		2,264.00	9,839.22
17/10/19	UPI-XXXXXXXX3097-HDFC0000872-929044735232- SHAHJAHAN	0000929011117609	17/10/19	2,000.00		7,839.22
17/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000929016799019	17/10/19	21.00		7,818.22
18/10/19	POS 652166XXXXXX3301 MAHABEER SINGH K PO S DEBIT	0000929110026898	18/10/19	100.00		7,718.22
18/10/19	UPI-XXXXXXXX2581-HDFC0003215-929111817220- RAO	0000929111339440	18/10/19	1,000.00		6,718.22
18/10/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92914 1253005-OID9481319377@ONE9	0000929117405936	18/10/19	169.00		6,549.22
18/10/19	POS 652166XXXXXX3301 CREDIT INFORMATI PO S DEBIT	0000929119948827	18/10/19	550.00		5,999.22
19/10/19	POS 652166XXXXXX3301 PHONEPE POS DEBIT	0000929217640613	19/10/19	35.00		5,964.22
19/10/19	UPI-XXXXXXXX3097-HDFC0000872-929257777343- RAO	0000929219930051	19/10/19	500.00		5,464.22
20/10/19	POS 652166XXXXXX3301 MAHABEER SINGH K PO S DEBIT	0000929311026391	20/10/19	110.00		5,354.22
20/10/19	50100291856360 -TPT-RAO	0000000275904592	20/10/19		4,000.00	9,354.22
20/10/19	UPI-XXXXXXXX8694-SBIN0007137-929312113655- PAYMENT FROM PHONE	0000929312587447	20/10/19	4,000.00		5,354.22
20/10/19	RREF-652166*****3301-929110026898-18/10	0000000000000000	20/10/19		0.75	5,354.97
21/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929438738672-OID9501265458 @ONE9	0000929414808842	21/10/19	199.00		5,155.97
22/10/19	UPI-XXXXXXXX6598-HDFC0004407-929540473224- PAYMENT FROM PHONE	0000929510247418	22/10/19	5,000.00		155.97
22/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-929543297331-OID9510886441	0000929519369658	22/10/19	48.00		107.97

HDFC BANK LIMITED

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From : 01/05/2019

To : 31/10/2019

Statement of account

	@ONE9					
23/10/19	POS 652166XXXXXX3301 ONE MOBIKWIK SYS PO S DEBIT	0000929613200448	23/10/19	5.00		102.97
23/10/19	RREF-652166*****3301-929311026391-20/10	0000000000000000	23/10/19		0.83	103.80
24/10/19	UPI-ABDUR RAJAK-RAJAK.ABDUR@YBL-SBIN000 7137-929711947626-PAYMENT FROM PHONE	0000929711107397	24/10/19		4,000.00	4,103.80
24/10/19	POS 652166XXXXXX3301 ONE MOBIKWIK SYS PO S DEBIT	0000929711109153	24/10/19	200.00		3,903.80
24/10/19	IMPS-929711785624-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000929711785624	24/10/19		5,000.00	8,903.80
24/10/19	DXOHU00TFZ82Z1/RAZPFLASHCASH4NOW	0000192976895681	24/10/19	8,058.36		845.44
24/10/19	50100291856360 -TPT-ISRAIL	0000000327572806	24/10/19		4,000.00	4,845.44
24/10/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-929736614419-OID9522765765 @ONE9	0000929712488386	24/10/19	35.00		4,810.44
24/10/19	IMPS-929712854318-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000929712854318	24/10/19		900.00	5,710.44
24/10/19	DXP9RK0HCQJEGX/RAZPKUDOSFINANCE	0000192976943061	24/10/19	5,142.55		567.89
25/10/19	IMPS-929817046551-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-F413A8C51F2346428B93 A06A773A7946	0000929817046551	25/10/19		9,000.00	9,567.89
25/10/19	POS 652166XXXXXX3301 RUPEECRAZY POS DEBI T	0000929817095601	25/10/19	5,193.08		4,374.81
26/10/19	UPI-XXXXXX6360-HDFC0003215-929933944845- RAO	0000929911867036	26/10/19	500.00		3,874.81
28/10/19	IMPS-930109910174-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9136514349	0000930109910174	28/10/19		1.00	3,875.81
28/10/19	UPI-NAIME-9518226720@YBL-HDFC0003215-930 168716721-ISRAIL	0000930117674002	28/10/19		1,000.00	4,875.81
28/10/19	UPI-NAIME-9518226720@YBL-HDFC0003215-930 134059743-ISRAIL	0000930117678353	28/10/19		4,000.00	8,875.81
28/10/19	UPI-XXXXXX6360-HDFC0003215-930117159709-	0000930117778757	28/10/19	5,000.00		3,875.81

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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 ISRAIL
S/O ABDUL KADIR HOUSE NO 552 WARD
NO 2 NAHARPUR NAHARPUR NAHARPUR
NAHAR PUR YAMUNA NAGAR
YAMUNA NAGAR 135001
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NAHARPUR
Address : HDFC BANK LTD
VPO NAHARPUR, VILLAGE NAHARPUR,
DISTT YAMUNA NAGAR,
City : NAHARPUR 135001
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : ISRAILRAO02@GMAIL.COM
Cust ID : 131046692
Account No : 50100291856692 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003215 MICR : 135240013
Branch Code : 3215 Product Code : 1132

From : 01/05/2019

To : 31/10/2019

Statement of account

	PAYMENT FROM PHONE					
28/10/19	IMPS-930121002467-JALAN CHEMICAL INDUS-H	0000930121002467	28/10/19		500.00	4,375.81
	DFC-XXXXXXXX9151-LOAN APPROVED					
29/10/19	UPI-XXXXXXXX2707-SBIN0011461-930211796357-	0000930211766748	29/10/19	3,000.00		1,375.81
	RAO					
29/10/19	UPI-XXXXXXXX8694-SBIN0007137-930233716309-	0000930211944518	29/10/19	1,000.00		375.81
	RAO					
29/10/19	UPI-XXXXXXXX8694-SBIN0007137-930244943291-	0000930211968346	29/10/19	200.00		175.81
	RAO					
30/10/19	UPI-NAIME-9518226720@YBL-HDFC0003215-930	0000093039716683	30/10/19		5,000.00	5,175.81
	318875452-ISRAIL					
30/10/19	UPI-XXXXXXXX8694-SBIN0007137-930318269122-	0000093039774154	30/10/19	5,000.00		175.81
	IMARAN					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
186

Cr Count
116

Debits
508,995.10

Credits
509,170.91

Closing Bal
175.81

Generated On: 05-Nov-2019 13:00

Generated By:
131046692

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:06AAACH2702H1Z4

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