

MR. RAVI GAUTAN
143/3 OLD VIJAY NAGAR OLD SABZI
MANDI GHAZIABAD

GHAZIABAD 201009
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR 63
Address : HDFC BANK LTD.
H 1 A / 12 SECTOR 63
SECTOR 63, GAUTAM BUDH NAGAR,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
17/09/19	FEE-ATM CASH(1TXN)13/09/19-AOR1925968377 711	AOR1925968377711	17/09/19	0.86		0.00
17/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19260138766	DEUTN19260138766	17/09/19		8,356.00	8,356.00
17/09/19	NWD-435502XXXXXX9523-01470003-PUNE	0000926016185134	17/09/19	1,300.00		7,056.00
17/09/19	FEE-ATM CASH(1TXN)14/09/19-AOR1926071875 781	AOR1926071875781	17/09/19	23.60		7,032.40
17/09/19	IMPS-926020301808-MOHD AHSAN-PUNB-XXXXXXX XXXXXXX7655-BORROW RETURN	0000926020301808	17/09/19	1,000.00		6,032.40
18/09/19	.IMPS P2P 925518311946#12/09/2019 150919 -MIR1926073058733	MIR1926073058733	18/09/19	5.90		6,026.50
18/09/19	.IMPS P2P 925519328090#12/09/2019 150919 -MIR1926073058709	MIR1926073058709	18/09/19	5.90		6,020.60
18/09/19	.IMPS P2P 925523301874#12/09/2019 150919 -MIR1926073058745	MIR1926073058745	18/09/19	5.90		6,014.70
18/09/19	.IMPS P2P 925619388284#13/09/2019 150919 -MIR1926073058720	MIR1926073058720	18/09/19	5.90		6,008.80
18/09/19	POS 435502XXXXXX9523 PAYTM APP POS DEBIT	0000926120046518	18/09/19	945.00		5,063.80
18/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19261146010	DEUTN19261146010	18/09/19		4,093.00	9,156.80
18/09/19	IMPS-926114399234-NIKITA SEHGAL-KKBK-XXX XXX1152-SELF	0000926114399234	18/09/19	2,000.00		7,156.80
18/09/19	FEE-ATM CASH(1TXN)16/09/19-AOR1926175418 576	AOR1926175418576	18/09/19	23.60		7,133.20
18/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926120187987	18/09/19	50.00		7,083.20
18/09/19	POS 435502XXXXXX9523 HOTEL S R POS DEBIT	0000926118500705	18/09/19	80.00		7,003.20
18/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926110191017	19/09/19	100.00		6,903.20
19/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926210030414	19/09/19	100.00		6,803.20
19/09/19	FEE-ATM CASH(1TXN)17/09/19-AOR1926278738 598	AOR1926278738598	19/09/19	23.60		6,779.60

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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. : 011-61606161
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Email : AARAV007ARYAN@GMAIL.COM
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Account No : 50100182913353 OTHER
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Account Status : Regular
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Branch Code : 975 Product Code : 161

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Statement of account

19/09/19	ATW-435502XXXXXX9523-S1ANIM01-INDORE	0000000000008741	19/09/19	1,500.00		5,279.60
19/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926208627957	19/09/19	15.00		5,264.60
19/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926238748733-NA	0000926214741302	19/09/19		110.00	5,374.60
19/09/19	POS 435502XXXXXX9523 AMAZON PAY INDIA PO S DEBIT	0000926218576108	19/09/19	2,368.00		3,006.60
19/09/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT PO S DEBIT	0000926209082945	19/09/19	498.00		2,508.60
20/09/19	FEE-ATM CASH(1TXN)13/09/19 170919-MIR192 6280584974	MIR1926280584974	20/09/19	22.76		2,485.84
20/09/19	.IMPS P2P 926020301808#17/09/2019 180919 -MIR1926381844527	MIR1926381844527	20/09/19	5.90		2,479.94
20/09/19	.IMPS P2P 926114399234#18/09/2019 180919 -MIR1926381844551	MIR1926381844551	20/09/19	5.90		2,474.04
20/09/19	IMPS-926313329959-NIKITA SEHGAL-KKBK-XXX XXX1152-SELF	0000926313329959	20/09/19	1,000.00		1,474.04
20/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19263160362	DEUTN19263160362	20/09/19		2,874.00	4,348.04
21/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926460004867	21/09/19	238.52		4,109.52
21/09/19	POS 435502XXXXXX9523 ITUNES.COM/BILL POS DEBIT	0000926373364174	21/09/19	799.00		3,310.52
21/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926426007038-NA	0000092642107874	21/09/19		219.00	3,529.52
21/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926460007506	21/09/19	398.95		3,130.57
22/09/19	EAW-435502XXXXXX9523-DCB16301-AINDORE	0000000000005597	22/09/19	1,100.00		2,030.57
22/09/19	IMPS-926520301955-RAHUL GAUTAM-BARB-XXXX XXXXXX2707-SELF	0000926520301955	22/09/19	2,000.00		30.57
23/09/19	.IMPS P2P 926313329959#20/09/2019 200919 -MIR1926586791485	MIR1926586791485	23/09/19	5.90		24.67
23/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19266170581	DEUTN19266170581	23/09/19		5,000.00	5,024.67
23/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926610097890	23/09/19	129.00		4,895.67

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23/09/19	FEE-ATM CASH(1TXN)22/09/19-AOR1926687665 768	AOR1926687665768	23/09/19	23.60		4,872.07
23/09/19	POS 435502XXXXXX9523 RISHNA HOSPITALI PO S DEBIT	0000926612007598	23/09/19	635.00		4,237.07
23/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926660191065	23/09/19	403.00		3,834.07
23/09/19	POS 435502XXXXXX9523 ITUNES.COM/BILL POS DEBIT	0000926663422586	23/09/19	799.00		3,035.07
24/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926720093973	24/09/19	183.00		2,852.07
24/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926760096630	24/09/19	110.00		2,742.07
24/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926720096130	24/09/19	62.00		2,680.07
24/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926760100203	24/09/19	171.00		2,509.07
24/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926720109243	24/09/19	450.00		2,059.07
24/09/19	POS 435502XXXXXX9523 ITUNES.COM/BILL POS DEBIT	0000926744011016	24/09/19	799.00		1,260.07
25/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926860001132	25/09/19	106.00		1,154.07
25/09/19	POS 435502XXXXXX9523 H S ROAD CARRIER PO S DEBIT	0000000000003187	25/09/19	100.00		1,054.07
25/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19268190583	DEUTN19268190583	25/09/19		2,677.00	3,731.07
25/09/19	NWD-435502XXXXXX9523-TYYW1728-INDORE	0000926818008030	25/09/19	1,500.00		2,231.07
25/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926820141666	25/09/19	395.00		1,836.07
26/09/19	.IMPS P2P 926520301955#22/09/2019 230919 -MIR1926892345454	MIR1926892345454	26/09/19	5.90		1,830.17
26/09/19	FEE-ATM CASH(1TXN)25/09/19-AOR1926992848 594	AOR1926992848594	26/09/19	23.60		1,806.57
26/09/19	FEE-ATM NON CASH(1TXN)25/09/19-AOR192699 2871709	AOR1926992871709	26/09/19	10.04		1,796.53
26/09/19	UPI-RAHUL GAUTAM-ABIDINGSOLUTIONS2017@OK HDFCBANK-BARB0VIJGHA-926919170382-UPI	0000926919796485	26/09/19		2,000.00	3,796.53
26/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926960130944	26/09/19	113.00		3,683.53
26/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000926910182890	27/09/19	200.00		3,483.53
27/09/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS	0000927021288537	27/09/19	115.00		3,368.53

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Branch Code : 975 Product Code : 161

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To : 17/12/2019

Statement of account

	DEBIT					
27/09/19	POS REF 435502*****9523-09/27 H S ROAD	0000000000000000	27/09/19		0.75	3,369.28
27/09/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19270210995	DEUTN19270210995	27/09/19		3,000.00	6,369.28
27/09/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000927060143645	27/09/19	251.00		6,118.28
27/09/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS DEBIT	0000927015446879	27/09/19	2,900.00		3,218.28
28/09/19	ATW-435502XXXXXX9523-S1ANIM01-INDORE	0000000000001973	28/09/19	3,000.00		218.28
28/09/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS DEBIT	0000927106530945	28/09/19	200.00		18.28
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		32.00	50.28
01/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000927420137258	01/10/19	35.00		15.28
05/10/19	ACH D- INDIABULLS CONSUMER-PL22958667L	0000002489316900	05/10/19	2,278.00		-2,262.72
05/10/19	ACH D- INDIABULLS CONSUMER-PL22958667L	0000002489316900	05/10/19		2,278.00	15.28
05/10/19	CC 00000360825XXXXX9067 AUTOPAY SI-TAD	0000000203747520	05/10/19	1,359.96		-1,344.68
05/10/19	CC 00000360825XXXXX9067 AUTOPAY SI-TAD	0000000203747521	05/10/19		1,359.96	15.28
05/10/19	CC 00000360825XXXXX8436 AUTOPAY SI-TAD	0000000203835954	05/10/19	1,360.83		-1,345.55
05/10/19	CC 00000360825XXXXX8436 AUTOPAY SI-TAD	0000000203835955	05/10/19		1,360.83	15.28
05/10/19	CC 00000360825XXXXX9067 AUTOPAY SI-TAD	0000000204024669	05/10/19	1,359.96		-1,344.68
05/10/19	CC 00000360825XXXXX9067 AUTOPAY SI-TAD	0000000204024670	05/10/19		1,359.96	15.28
05/10/19	CC 00000360825XXXXX8436 AUTOPAY SI-TAD	0000000204085673	05/10/19	1,360.83		-1,345.55
05/10/19	CC 00000360825XXXXX8436 AUTOPAY SI-TAD	0000000204085674	05/10/19		1,360.83	15.28
05/10/19	IMPS-927818098419-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000927818098419	05/10/19		1.00	16.28
05/10/19	IMPS-927818106395-NIKITA SWARAN-HDFC-XXX XXXXXXXXXXXXX6408-IMPS TXN	0000927818106395	05/10/19		5,000.00	5,016.28
06/10/19	ATW-435502XXXXXX9523-P1ECDL08-GHAZIABAD	0000000000004633	06/10/19	5,000.00		16.28
07/10/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19280295497	DEUTN19280295497	07/10/19		8,798.00	8,814.28
07/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS DEBIT	0000928091055815	07/10/19	3,500.38		5,313.90
07/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS	0000928092219498	07/10/19	350.25		4,963.65

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	DEBIT					
08/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS	0000928092319807	08/10/19	349.54		4,614.11
	DEBIT					
08/10/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT PO	0000928108121011	08/10/19	634.00		3,980.11
	S DEBIT					
09/10/19	IMPS-928201385774-NIKITA SEHGAL-KKBK-XXX	0000928201385774	09/10/19	1,000.00		2,980.11
	XXX1152-EXPENSES					
09/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928220002897	09/10/19	500.00		2,480.11
09/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928220003482	09/10/19	100.00		2,380.11
09/10/19	ACH D- INDIABULLS CONSUMER-PL22958667L	0000002561217150	09/10/19	2,278.00		102.11
09/10/19	POS 435502XXXXXX9523 AVIS POS DEBIT	0000928213208903	09/10/19	100.00		2.11
09/10/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU	DEUTN19282312951	09/10/19		15,575.00	15,577.11
	TAM-DEUTN19282312951 SALARY					
09/10/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000928219004779	09/10/19	1,000.00		14,577.11
09/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928220149788	09/10/19	220.00		14,357.11
09/10/19	DEBIT CARD PUR ADJ DT 07/10/19	0000928091055815	09/10/19	2.49		14,354.62
09/10/19	DEBIT CARD PUR ADJ DT 07/10/19	0000928092219498	09/10/19	0.25		14,354.37
10/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS	0000928392279704	10/10/19	350.46		14,003.91
	DEBIT					
10/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS	0000928392293698	10/10/19	350.46		13,653.45
	DEBIT					
10/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928360088082	10/10/19	200.00		13,453.45
10/10/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU	DEUTN19283323441	10/10/19		5,000.00	18,453.45
	THAM-DEUTN19283323441 BALANCE AMT OF SAL					
	ARY SEPT					
10/10/19	DC-0001019070001959063-10-OCT-19	0000000000000000	10/10/19	2,090.96		16,362.49
10/10/19	DC-0001019070001838432-10-OCT-19	0000000000000000	10/10/19	2,091.83		14,270.66
10/10/19	DEBIT CARD PUR ADJ DT 08/10/19	0000928092319807	10/10/19	0.94		14,269.72
10/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928360137530	10/10/19	160.00		14,109.72
10/10/19	IMPS-928321372457-NIKITA SEHGAL-KKBK-XXX	0000928321372457	10/10/19	4,000.00		10,109.72
	XXX1152-BORROW RETURN					
11/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928420004363	11/10/19	640.00		9,469.72

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Statement of account

11/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928410005375	11/10/19	100.00		9,369.72
11/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928460005723	11/10/19	200.00		9,169.72
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115351566	MIR1928115351566	11/10/19	590.00		8,579.72
11/10/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000928416003932	11/10/19	1,000.00		7,579.72
11/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928410081385	11/10/19	250.00		7,329.72
11/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928420083020	11/10/19	200.00		7,129.72
12/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928560023752	12/10/19	200.00		6,929.72
12/10/19	POS 435502XXXXXX9523 ITUNES.COM/BILL POS DEBIT	0000928562997738	12/10/19	75.00		6,854.72
12/10/19	NWD-435502XXXXXX9523-SECNF559-DELHI	0000928518003136	12/10/19	500.00		6,354.72
13/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928610105695	13/10/19	750.00		5,604.72
13/10/19	IMPS-928619739947-PAYTM-HDFC-XXXXXXXXXX0 007-	0000928619739947	13/10/19		733.95	6,338.67
13/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928660138333	14/10/19	100.00		6,238.67
13/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS DEBIT	0000928691832692	14/10/19	349.73		5,888.94
14/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928760074304	14/10/19	500.00		5,388.94
14/10/19	.IMPS P2P 928201385774#09/10/2019 091019 -MIR1928523161185	MIR1928523161185	14/10/19	5.90		5,383.04
14/10/19	.DC INTL POS TXN MARKUP+ST 071019 091019 -MIR1928523161151	MIR1928523161151	14/10/19	14.47		5,368.57
14/10/19	.DC INTL POS TXN MARKUP+ST 071019 091019 -MIR1928523161176	MIR1928523161176	14/10/19	144.66		5,223.91
14/10/19	NWD-435502XXXXXX9523-SECNF559-DELHI	0000928714003773	14/10/19	1,000.00		4,223.91
14/10/19	POS 435502XXXXXX9523 F1 INFO SOLUTION PO S DEBIT	0000000000000123	14/10/19	900.00		3,323.91
14/10/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT PO S DEBIT	0000928710263028	14/10/19	200.00		3,123.91
14/10/19	DC-0001019070001838432-14-OCT-19	0000000000000000	14/10/19	36.00		3,087.91
14/10/19	DC-0001019070001959063-14-OCT-19	0000000000000000	14/10/19	36.00		3,051.91
14/10/19	.DC INTL POS TXN MARKUP+ST 081019 101019	MIR1928523955158	14/10/19	14.47		3,037.44

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

MR. RAVI GAUTAN
143/3 OLD VIJAY NAGAR OLD SABZI
MANDI GHAZIABAD

GHAZIABAD 201009
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR 63
Address : HDFC BANK LTD.
H 1 A / 12 SECTOR 63
SECTOR 63, GAUTAM BUDH NAGAR,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

	-MIR1928523955158					
14/10/19	.IMPS P2P 928321372457#10/10/2019 111019	MIR1928624142901	14/10/19	5.90		3,031.54
	-MIR1928624142901					
14/10/19	DEBIT CARD PUR ADJ DT 10/10/19	0000928392279704	14/10/19		0.32	3,031.86
14/10/19	DEBIT CARD PUR ADJ DT 10/10/19	0000928392293698	14/10/19		0.32	3,032.18
15/10/19	IMPS-928815489094-RAZORPAY SOFTWARE PV-H	0000928815489094	15/10/19		2,000.00	5,032.18
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
15/10/19	IMPS-928816324503-NIKITA SEHGAL-KKBK-XXX	0000928816324503	15/10/19	2,500.00		2,532.18
	XXX1152-KARWACHAUT					
15/10/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000928818002320	15/10/19	1,500.00		1,032.18
16/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000928960026416	16/10/19	500.00		532.18
16/10/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU	DEUTN19289357988	16/10/19		4,000.00	4,532.18
	THAM-DEUTN19289357988					
17/10/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS	0000929020501415	17/10/19	500.00		4,032.18
	DEBIT					
17/10/19	IMPS-929003065928-INSTANT PAY INDIA LI-H	0000929003065928	17/10/19		1.00	4,033.18
	DFC-XXXXXXXX3340-7738922707					
18/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929110003400	18/10/19	300.00		3,733.18
18/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929109669511	18/10/19	20.00		3,713.18
18/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929160115135	18/10/19	100.00		3,613.18
18/10/19	ATW-435502XXXXXX9523-S1ACDE54-GAUTAM BUD	0000000000007287	18/10/19	3,000.00		613.18
	DHA					
19/10/19	.DC INTL POS TXN MARKUP+ST 101019 141019	MIR1928946880656	19/10/19	14.45		598.73
	-MIR1928946880656					
19/10/19	.DC INTL POS TXN MARKUP+ST 101019 141019	MIR1928946880665	19/10/19	14.45		584.28
	-MIR1928946880665					
19/10/19	.IMPS P2P 928816324503#15/10/2019 151019	MIR1929049565935	19/10/19	5.90		578.38
	-MIR1929049565935					
19/10/19	.DC INTL POS TXN MARKUP+ST 131019 151019	MIR1929049565919	19/10/19	14.44		563.94
	-MIR1929049565919					
19/10/19	IMPS-929217398058-SMARTCOIN FINANCIALS-H	0000929217398058	19/10/19		1.00	564.94

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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SECTOR 63, GAUTAM BUDH NAGAR,
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

	DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION					
19/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929210147756	19/10/19	169.00		395.94
20/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929320104416	20/10/19	100.00		295.94
21/10/19	IMPS-929410691144-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000929410691144	21/10/19		1.00	296.94
21/10/19	IMPS-929410391444-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000929410391444	21/10/19		2,146.00	2,442.94
21/10/19	POS 435502XXXXXX9523 IRCTC MPP POS DEBIT	0000929450108654	21/10/19	328.68		2,114.26
21/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS DEBIT	0000929492359196	21/10/19	351.57		1,762.69
21/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS DEBIT	0000929492364024	21/10/19	351.57		1,411.12
21/10/19	POS 435502XXXXXX9523 RM*PAY.SERVICE POS DEBIT	0000929491356329	21/10/19	351.57		1,059.55
22/10/19	IMPS-929509452522-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000929509452522	22/10/19		2,504.00	3,563.55
22/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT LTD-RAVI GAUTAM-CMS1277256045	000CMS1277256045	22/10/19		880.00	4,443.55
22/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929560101887	22/10/19	100.00		4,343.55
22/10/19	POS 435502XXXXXX9523 IRCTC MPP POS DEBIT	0000929550174970	22/10/19	393.19		3,950.36
23/10/19	NWD-435502XXXXXX9523-TKNN0015-LUCKNOW	0000929613000134	23/10/19	1,000.00		2,950.36
23/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929620087636	23/10/19	2,333.48		616.88
23/10/19	IMPS-929615473013-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190625010176847810A1910 23020175769364A157182 CF	0000929615473013	23/10/19		3,800.00	4,416.88
23/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929660084353	23/10/19	400.00		4,016.88
23/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929492364024	23/10/19		0.05	4,016.93
23/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929492359196	23/10/19		0.05	4,016.98
23/10/19	DEBIT CARD PUR ADJ DT 21/10/19	0000929491356329	23/10/19		0.05	4,017.03

HDFC BANK LIMITED

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143/3 OLD VIJAY NAGAR OLD SABZI
MANDI GHAZIABAD

GHAZIABAD 201009
UTTAR PRADESH INDIA

JOINT HOLDERS :

Account Branch : NOIDA SECTOR 63
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Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
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RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

Nomination : Not Registered

From : 17/09/2019

To : 17/12/2019

Statement of account

24/10/19	FEE-ATM CASH(1TXN)23/10/19-AOR1929762486 993	AOR1929762486993	24/10/19	23.60		3,993.43
24/10/19	POS 435502XXXXXX9523 IRCTC MPP POS DEBIT	0000929750137106	24/10/19	1,185.89		2,807.54
25/10/19	NWD-435502XXXXXX9523-04990839-DELHI	0000929800933931	25/10/19	2,500.00		307.54
25/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000929860104534	25/10/19	200.00		107.54
26/10/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT PO S DEBIT	0000929907060768	26/10/19	100.00		7.54
26/10/19	DYDUDPTNLL2AXW/AVAILFINANCE	0000192998539569	26/10/19	1.00		6.54
28/10/19	IMPS-930100521177-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3356-GXSAAN003943	0000930100521177	28/10/19		1.00	7.54
29/10/19	POS REF 435502*****9523-10/26 INDIANRA3	0000000000000000	29/10/19		185.00	192.54
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 231019 -MIR1929864521267	MIR1929864521267	29/10/19	14.52		178.02
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 231019 -MIR1929864197590	MIR1929864197590	29/10/19	14.52		163.50
29/10/19	.DC INTL POS TXN MARKUP+ST 211019 231019 -MIR1929864521268	MIR1929864521268	29/10/19	14.52		148.98
29/10/19	FEE-ATM CASH(1TXN)25/10/19-AOR1930267505 794	AOR1930267505794	29/10/19	23.60		125.38
29/10/19	REV DYDUDPTNLL2AXW/AVAILFINANCE	0000000000000000	29/10/19		1.00	126.38
29/10/19	IMPS-930217317547-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXXXX0233-8920943365	0000930217317547	29/10/19		2,646.00	2,772.38
29/10/19	IMPS-930218236444-INstant PAY INDIA LI-H DFC-XXXXXXXX3340-9999219440	0000930218236444	29/10/19		1.00	2,773.38
29/10/19	POS 435502XXXXXX9523 SAHIL MOBILE GAL PO S DEBIT	0000930216013822	29/10/19	2,000.00		773.38
30/10/19	IMPS-930320045904-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXXXX0533-08BCB3B6BBC245ECABF9 553B70FAB637	0000930320045904	30/10/19		2,750.00	3,523.38
31/10/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930460004657	31/10/19	500.00		3,023.38
31/10/19	ATW-435502XXXXXX9523-P1TNDL49-SOUTH DELH I	0000000000006425	31/10/19	1,500.00		1,523.38

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

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Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

31/10/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19304466510	DEUTN19304466510	31/10/19		4,000.00	5,523.38
31/10/19	ATW-435502XXXXXX9523-P1TNDL49-SOUTH DELH I	0000000000006475	31/10/19	2,500.00		3,023.38
31/10/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT PO S DEBIT	0000930415271280	31/10/19	300.00		2,723.38
01/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930510007675	01/11/19	100.00		2,623.38
01/11/19	DB2MP1ESIDRICS/RAZPLOANFRONT	0000193052879600	01/11/19	2,552.98		70.40
01/11/19	IMPS-930521136492-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000930521136492	01/11/19		2,264.00	2,334.40
01/11/19	ATW-435502XXXXXX9523-P1TNDE86-NEW DELHI	0000000000000149	01/11/19	300.00		2,034.40
02/11/19	ATW-435502XXXXXX9523-P1ECDL08-GHAZIABAD	0000000000008515	02/11/19	1,000.00		1,034.40
04/11/19	POS 435502XXXXXX9523 RAZORPAY-E-COMME PO S DEBIT	0000930820001143	04/11/19	1,015.52		18.88
04/11/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19308497282 SALARY ADV OCT 19	DEUTN19308497282	04/11/19		5,000.00	5,018.88
04/11/19	POS 435502XXXXXX9523 CASHBEAN POS DEBIT	0000930813722420	04/11/19	4,406.48		612.40
04/11/19	IMPS-930813454296-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930813454296	04/11/19		4,300.00	4,912.40
04/11/19	POS 435502XXXXXX9523 RHINO FINANCE PR PO S DEBIT	0000930813730629	04/11/19	3,420.00		1,492.40
04/11/19	IMPS-930814496058-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000930814496058	04/11/19		3,339.00	4,831.40
04/11/19	NWD-435502XXXXXX9523-12221074-LUCKNOW	0000930817027173	04/11/19	500.00		4,331.40
04/11/19	IMPS-930819381432-NIKITA SEHGAL-KKBK-XXX XXX1152-HARNEET BORROW	0000930819381432	04/11/19	1,000.00		3,331.40
04/11/19	IMPS-930819283568-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX0626-SMARTCOIN LOAN DISBU RSAL4D52AET	0000930819283568	04/11/19		2,557.00	5,888.40
04/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930820169136	04/11/19	178.00		5,710.40

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04/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930820170822	04/11/19	350.00		5,360.40
04/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930860227843	05/11/19	200.00		5,160.40
05/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930910002917	05/11/19	350.00		4,810.40
05/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930920003629	05/11/19	350.00		4,460.40
05/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930960003850	05/11/19	350.00		4,110.40
05/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930920004300	05/11/19	799.00		3,311.40
05/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000930960006226	05/11/19	799.00		2,512.40
05/11/19	ACH D- INDIABULLS CONSUMER-PL22958667L	0000003210693390	05/11/19	2,278.00		234.40
05/11/19	939827268/HUEYTECHNOLOGIESPRIV	0000193096280900	05/11/19	1.00		233.40
05/11/19	IMPS-930922236648-PAYME INDIA UO HUEY -H	0000930922236648	05/11/19		3,700.00	3,933.40
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
06/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931060003957	06/11/19	799.00		3,134.40
06/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931010004576	06/11/19	156.00		2,978.40
06/11/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000931011005302	06/11/19	900.00		2,078.40
06/11/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000931011031959	06/11/19	500.00		1,578.40
06/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931010070084	06/11/19	399.00		1,179.40
06/11/19	REV 939827268/HUEYTECHNOLOGIESPRIV	0000000000000000	06/11/19		1.00	1,180.40
06/11/19	NWD-435502XXXXXX9523-12221320-LUCKNOW	0000931019016176	06/11/19	500.00		680.40
06/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931060181066	06/11/19	400.00		280.40
06/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931060185860	06/11/19	187.00		93.40
07/11/19	NEFT CR-ICIC0000104-INERTIA INC-RAVI GAU	000CMS1294255587	07/11/19		20,000.00	20,093.40
	TAM-CMS1294255587					
07/11/19	IMPS-931118328594-NIKITA SEHGAL-KKBK-XXX	0000931118328594	07/11/19	10,000.00		10,093.40
	XXX1152-LOAN INSTALLMENT					
07/11/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS	0000931115788670	07/11/19	60.00		10,033.40
	DEBIT					
07/11/19	IMPS-931121319393-DIPEN G PANCHAL-SBIN-X	0000931121319393	07/11/19	2,000.00		8,033.40
	XXXXXX6333-BORROWED					
07/11/19	POS 435502XXXXXX9523 CASHBEAN POS DEBIT	0000931121077563	07/11/19	5,009.20		3,024.20
08/11/19	POS 435502XXXXXX9523 BASTI WINE COMPA PO	0000931213562926	08/11/19	320.00		2,704.20
	S DEBIT					
08/11/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM POS	0000931213933094	08/11/19	100.00		2,604.20

HDFC BANK LIMITED

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UTTAR PRADESH INDIA

JOINT HOLDERS :

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Account Branch : NOIDA SECTOR 63
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H 1 A / 12 SECTOR 63
SECTOR 63, GAUTAM BUDH NAGAR,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

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Statement of account

	DEBIT					
08/11/19	IMPS-931223387009-MD SHAKIL ANSARI-SBIN-XXXXXXX6843-BORROWED RETURN	0000931223387009	08/11/19	1,000.00		1,604.20
08/11/19	REV-IMPS-931223387009-MD SHAKIL ANSARI-SBIN-XXXXXXX6843-BORROWED RETURN	0000931223387009	08/11/19		1,000.00	2,604.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931360003517	09/11/19	192.00		2,412.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931380030099	09/11/19	3.00		2,409.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931360070497	09/11/19	399.00		2,010.20
09/11/19	1045159691274649/TOMGOOGLEPLAYMASTERM	0000193139488740	09/11/19	799.00		1,211.20
09/11/19	NWD-435502XXXXXX9523-MC056305-LUCKNOW	0000931319027007	09/11/19	1,000.00		211.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931320146431	09/11/19	95.00		116.20
09/11/19	IMPS-931321042832-PC FINANCIAL SERVICE-HDFC-XXXXXXXXX0981-190625010176847810A191109020277801335A157331 CF	0000931321042832	09/11/19		5,400.00	5,516.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931310185706	09/11/19	3,110.00		2,406.20
09/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931310192290	10/11/19	208.00		2,198.20
10/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931420001646	10/11/19	2.00		2,196.20
10/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-931425333105-NA	0000093141363722	10/11/19		200.00	2,396.20
10/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931460068012	10/11/19	299.00		2,097.20
11/11/19	IMPS-931511382195-MOHD AHSAN-PUNB-XXXXXXX7655-RETURN	0000931511382195	11/11/19	500.00		1,597.20
11/11/19	.IMPS P2P 930819381432#04/11/2019 051119-MIR1931391339291	MIR1931391339291	11/11/19	5.90		1,591.30
11/11/19	.NWD DECCHG 04/11/19 CARDEND 9523 051119-MIR1931391339300	MIR1931391339300	11/11/19	29.50		1,561.80
11/11/19	IMPS-931513333165-DIPEN G PANCHAL-SBIN-XXXXXXX6333-BORROWED RETURN	0000931513333165	11/11/19	1,000.00		561.80
11/11/19	IMPS-931513348565-DIPEN G PANCHAL-SBIN-XXXXXXX6333-RETURN	0000931513348565	11/11/19	500.00		61.80
11/11/19	IMPS-931517339666-ONION CREDIT PVT LTD-HDFC-XXXXXXXXXXXX0233-8920943365	0000931517339666	11/11/19		2,646.00	2,707.80

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11/11/19	DF1OXI5MMOFRSG/RAZPDMIFINANCEPVT LTD	0000193151108147	11/11/19	1,298.07		1,409.73
12/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931620002526	12/11/19	200.00		1,209.73
12/11/19	NEFT CR-DEUT0784PBC-INERTIA INC-RAVI GAU THAM-DEUTN19316562448	DEUTN19316562448	12/11/19		5,113.00	6,322.73
12/11/19	POS 435502XXXXXX9523 SRI RAJ FILLING POS DEBIT	0000000000003079	12/11/19	149.66		6,173.07
12/11/19	POS 435502XXXXXX9523 LUCKNOW RIVERSID PO S DEBIT	0000931607509811	12/11/19	340.00		5,833.07
12/11/19	NWD-435502XXXXXX9523-MC056336-LUCKNOW	0000931612008809	12/11/19	500.00		5,333.07
12/11/19	DFLATHQ8XPOEFC/RAZPFLASHCASH4NOW	0000193161644931	12/11/19	3,044.38		2,288.69
12/11/19	POS 435502XXXXXX9523 APPLE.COM/BILL POS DEBIT	0000931664567233	12/11/19	75.00		2,213.69
12/11/19	POS 435502XXXXXX9523 BIG BAZAAR POS DEBI T	0000000000000159	12/11/19	1,585.00		628.69
12/11/19	POS 435502XXXXXX9523 SENTIMENTS POS DEBI T	0000931611568420	12/11/19	155.00		473.69
12/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000931610100904	12/11/19	5.00		468.69
12/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931641634649-NA	0000931617413836	12/11/19		100.00	568.69
12/11/19	NWD-435502XXXXXX9523-UPBN9280-LUCKNOW	0000931617413021	12/11/19	500.00		68.69
13/11/19	UPI-LUCKY SINGH BIST-KARTIGUPTA9969@OKIC ICI-ICIC0000833-931711093303-UPI	0000931711900903	13/11/19		300.00	368.69
13/11/19	LQRHS4MLBNZK5NOQ/PAYUBOOKMYSHOW	0000193172418276	13/11/19	322.12		46.57
14/11/19	.IMPS P2P 931121319393#07/11/2019 081119 -MIR1931897877649	MIR1931897877649	14/11/19	5.90		40.67
14/11/19	.IMPS P2P 931118328594#07/11/2019 081119 -MIR1931897784752	MIR1931897784752	14/11/19	5.90		34.77
14/11/19	POS REF 435502*****9523-11/14 _SRI RAJ	0000000000000000	14/11/19		1.12	35.89
14/11/19	FEE-ATM CASH(2TXN)12/11/19-AOR1931899192 720	AOR1931899192720	14/11/19	35.89		0.00
15/11/19	UPI-LUCKY SINGH BIST-KARTIGUPTA9969@OKIC ICI-ICIC0000833-931920317485-UPI	0000931920958819	15/11/19		2,600.00	2,600.00

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
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15/11/19	DGEW709NOZEJVF/RAZPLOANFRONT	0000193194404549	15/11/19	2,552.98		47.02
16/11/19	IMPS-932017494934-CAPFRONT TECHNOLOGIE-H	0000932017494934	16/11/19		2,264.00	2,311.02
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
17/11/19	NWD-435502XXXXXX9523-SECNF550-GHAZIABAD	0000932105008037	17/11/19	500.00		1,811.02
17/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000932110012167	17/11/19	380.00		1,431.02
17/11/19	EAW-435502XXXXXX9523-CPRH6240-NOIDA	0000000000009452	17/11/19	1,000.00		431.02
18/11/19	POS 435502XXXXXX9523 PAYTM POS DEBIT	0000932220015805	18/11/19	320.00		111.02
18/11/19	.IMPS P2P 931511382195#11/11/2019 111119	MIR1932006464632	18/11/19	5.90		105.12
	-MIR1932006464632					
18/11/19	.IMPS P2P 931513333165#11/11/2019 111119	MIR1932006493944	18/11/19	5.90		99.22
	-MIR1932006493944					
18/11/19	.IMPS P2P 931513348565#11/11/2019 111119	MIR1932006493953	18/11/19	5.90		93.32
	-MIR1932006493953					
18/11/19	FEE-ATM CASH(2TXN)17/11/19-AOR1932211536	AOR1932211536182	18/11/19	47.20		46.12
	182					
19/11/19	FEE-ATM CASH(2TXN)12/11/19 141119-MIR193	MIR1932213496348	19/11/19	11.31		34.81
	2213496348					
20/11/19	IMPS-932418500214-WHIZDMINNOVATIONSPVT-H	0000932418500214	20/11/19		1.00	35.81
	DFC-XXXXXXX7540-146063979837					
20/11/19	IMPS-932422926039-INSTANT PAY INDIA LI-H	0000932422926039	20/11/19		1.00	36.81
	DFC-XXXXXXX3340-7304868978					
21/11/19	UPI-RAHUL GAUTAM-ABIDINGSOLUTIONS2017@OK	0000932510624724	21/11/19		500.00	536.81
	HDFCBANK-BARB0VIJGHA-932510758574-UPI					
22/11/19	IMPS-932608628026-MONEED TECHNICAL DIS-H	0000932608628026	22/11/19		3,980.00	4,516.81
	DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW					
22/11/19	953320974/BAJAFINANCELTD	0000193269713367	22/11/19	1.00		4,515.81
23/11/19	IMPS-932711297615-PARNAV ONLINE SOLUTI-H	0000932711297615	23/11/19		5,000.00	9,515.81
	DFC-XXXXXX9426-IMPS TO ACCOUNT 501001829					
	13353 FOR 1000003444					
23/11/19	IMPS-932711296923-PARNAV ONLINE SOLUTI-H	0000932711296923	23/11/19		3,000.00	12,515.81
	DFC-XXXXXX9426-IMPS TO ACCOUNT 501001829					
	13353 FOR 1000003444					

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Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

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23/11/19	DJFPPPV0IRH3QX/RAZPCASHXL	0000193270065844	23/11/19	5,120.00		7,395.81
23/11/19	POS 435502XXXXXX9523 PAYTM	0000932710051434	23/11/19	6,319.92		1,075.89
23/11/19	POS 435502XXXXXX9523 PAYTM	0000932710054959	23/11/19	199.00		876.89
23/11/19	POS 435502XXXXXX9523 PAYTM	0000932710056592	23/11/19	799.00		77.89
23/11/19	IMPS-932716552748-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190625010176847810A1911 23020249668135A157450 CF	0000932716552748	23/11/19		6,400.00	6,477.89
23/11/19	IMPS-932716240111-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000932716240111	23/11/19		4,174.00	10,651.89
23/11/19	ATW-435502XXXXXX9523-P1ECDL08-GHAZIABAD	0000000000000856	23/11/19	9,000.00		1,651.89
23/11/19	POS 435502XXXXXX9523 PAYTM	0000932710129208	23/11/19	100.00		1,551.89
23/11/19	POS 435502XXXXXX9523 PAYTM	0000932760211991	23/11/19	300.00		1,251.89
24/11/19	POS 435502XXXXXX9523 PAYTM	0000932820008467	24/11/19	250.00		1,001.89
24/11/19	IMPS-932817481632-PUNAM AGARWAL-HDFC-XXX XXXXX8117-FRIENDS	0000932817481632	24/11/19		2,500.00	3,501.89
24/11/19	POS 435502XXXXXX9523 PAYTM	0000932860159235	24/11/19	3,070.00		431.89
24/11/19	POS 435502XXXXXX9523 PAYTM	0000932810144308	24/11/19	430.00		1.89
25/11/19	REV 953320974/BAJAJFINANCE LTD	0000000000000000	25/11/19		1.00	2.89
26/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-933024009481-NA	0000093300643190	26/11/19		2,100.04	2,102.93
26/11/19	IMPS-933011352196-NIKITA SEHGAL-KKBK-XXX XXX1152-NIKITA	0000933011352196	26/11/19	500.00		1,602.93
26/11/19	POS 435502XXXXXX9523 PAYTM	0000933060101147	26/11/19	350.00		1,252.93
26/11/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM	0000933015894064	26/11/19	570.00		682.93
26/11/19	POS 435502XXXXXX9523 GOVT MODEL SHOP	0000000000000513	26/11/19	300.00		382.93
26/11/19	POS 435502XXXXXX9523 PAYTM	0000933060189968	26/11/19	290.00		92.93
28/11/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MI R1933133918047	MIR1933133918047	28/11/19	92.93		0.00
30/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-933438191799-NA	0000933414173075	30/11/19		9,500.29	9,500.29
30/11/19	POS 435502XXXXXX9523 PAYTM	0000933410085720	30/11/19	3,295.00		6,205.29

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30/11/19	DMUZBTZJR12YOB/RAZPLOANFRONT	0000193345731833	30/11/19	2,552.98		3,652.31
30/11/19	IMPS-933418300862-ONION CREDIT PVT LTD-H	0000933418300862	30/11/19		2,646.00	6,298.31
	DFC-XXXXXXXXXX0233-8920943365FUNDPCODE3					
30/11/19	NWD-435502XXXXXX9523-SECNH555-GHAZIABAD	0000933422007070	01/12/19	2,500.00		3,798.31
01/12/19	POS 435502XXXXXX9523 PAYTM	0000933510050073	01/12/19	799.00		2,999.31
01/12/19	POS 435502XXXXXX9523 PAYTM	0000933560086110	01/12/19	399.00		2,600.31
01/12/19	POS 435502XXXXXX9523 PAYTM	0000933560119180	01/12/19	200.00		2,400.31
01/12/19	POS 435502XXXXXX9523 PAYTM	0000933560210933	01/12/19	900.00		1,500.31
01/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000933518182442	01/12/19		850.03	2,350.34
	23456-933542040001-NA					
01/12/19	IMPS-933520971112-PENNY DROP EXPS- CON-H	0000933520971112	01/12/19		1.00	2,351.34
	DFC-XXXXXXXXNYEX-CFL-000000226408-PRO					
01/12/19	IMPS-933521139966-PENNY DROP EXPS- CON-H	0000933521139966	02/12/19		1.00	2,352.34
	DFC-XXXXXXXXNYEX-CFL-000000226503-PRO					
02/12/19	IMPS-933611125419-CAPFRONT TECHNOLOGIE-H	0000933611125419	02/12/19		2,264.00	4,616.34
	DFC-XXXXXXXXXX0759-FUND TRANSFER 758114					
02/12/19	IMPS-933611134619-RAZORPAY SOFTWARE PR-H	0000933611134619	02/12/19		1.44	4,617.78
	DFC-XXXXXXXXX6751-1133722					
02/12/19	POS 435502XXXXXX9523 PAYTM	0000933660193084	02/12/19	100.00		4,517.78
02/12/19	POS 435502XXXXXX9523 PAYTM	0000933660245534	02/12/19	319.00		4,198.78
03/12/19	AKARA CAPITAL -1418796	0000912036686803	03/12/19		1,000.00	5,198.78
03/12/19	IMPS-933717378512-MD SHAKIL ANSARI-SBIN-	0000933717378512	03/12/19	1,000.00		4,198.78
	XXXXXXXX6843-BORROWED RETURN					
04/12/19	.IMPS P2P 933011352196#26/11/2019 261119	MIR1933642725367	04/12/19	5.90		4,192.88
	-MIR1933642725367					
04/12/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MI	MIR1933642725408	04/12/19	497.07		3,695.81
	R1933642725408					
04/12/19	POS 435502XXXXXX9523 PAYTM	0000933860103726	04/12/19	80.00		3,615.81
04/12/19	POS 435502XXXXXX9523 PAYTMBANKPAYTM	0000933813295685	04/12/19	100.00		3,515.81
05/12/19	POS 435502XXXXXX9523 PAYTM	0000933920000389	05/12/19	797.50		2,718.31
05/12/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT	0000933909007701	05/12/19	100.00		2,618.31
05/12/19	ACH D- INDIABULLS CONSUMER-PL22958667L	0000003826027603	05/12/19	2,278.00		340.31

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

MR. RAVI GAUTAN
143/3 OLD VIJAY NAGAR OLD SABZI
MANDI GHAZIABAD

GHAZIABAD 201009
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NOIDA SECTOR 63
Address : HDFC BANK LTD.
H 1 A / 12 SECTOR 63
SECTOR 63, GAUTAM BUDH NAGAR,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

07/12/19	IMPS-934114307486-PUNAM AGARWAL-HDFC-XXX XXXXX8117-CHARITY	0000934114307486	07/12/19		7,500.00	7,840.31
07/12/19	DPFYZYN7B7YGHS/RAZPCASHBEAN	0000193410512118	07/12/19	7,374.16		466.15
07/12/19	IMPS-934118929190-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190625010176847810A1912 07020247466188A157572 CF	0000934118929190	07/12/19		7,700.00	8,166.15
07/12/19	POS 435502XXXXXX9523 RHINO FINANCE PR	0000934119175974	07/12/19	5,800.00		2,366.15
07/12/19	IMPS-934119205996-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000934119205996	07/12/19		5,843.00	8,209.15
07/12/19	POS 435502XXXXXX9523 SMARTCOIN FINANC	0000934119294806	07/12/19	3,134.29		5,074.86
08/12/19	IMPS-934211318052-MOHIT-UBIN-XXXXXXXXXXXXX 0041-MOHIT	0000934211318052	08/12/19	2,500.00		2,574.86
08/12/19	POS 435502XXXXXX9523 PAYTM	0000934210096639	08/12/19	500.00		2,074.86
09/12/19	POS 435502XXXXXX9523 PAYTM	0000934320028707	09/12/19	1,200.00		874.86
09/12/19	POS 435502XXXXXX9523 SALARY DOST	0000934313388664	09/12/19	234.82		640.04
09/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934338102907-NA	0000934314652612	09/12/19		100.00	740.04
09/12/19	IMPS-934318419367-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-8920943365	0000934318419367	09/12/19		1.00	741.04
09/12/19	IMPS-934318086010-TRAMO TECHNOLAB PVT -H DFC-XXXXXXXXXXXX0001-	0000934318086010	09/12/19		4,000.00	4,741.04
10/12/19	.IMPS P2P 933717378512#03/12/2019 041219 -MIR1934354310726	MIR1934354310726	10/12/19	5.90		4,735.14
10/12/19	POS 435502XXXXXX9523 PAYTM	0000934420118590	10/12/19	400.00		4,335.14
10/12/19	TP-HUEY TECHNOLOGIES-939827268-5752	0000000000000000	10/12/19	4,288.00		47.14
11/12/19	IMPS-934505706027-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-7303203328	0000934505706027	11/12/19		1.00	48.14
11/12/19	IMPS-934514770294-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000934514770294	11/12/19		1.00	49.14
11/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-934539646852-NA	0000934515057191	11/12/19		115.00	164.14

HDFC BANK LIMITED

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MANDI GHAZIABAD

GHAZIABAD 201009
UTTAR PRADESH INDIA

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Nomination : Not Registered

Account Branch : NOIDA SECTOR 63
Address : HDFC BANK LTD.
H 1 A / 12 SECTOR 63
SECTOR 63, GAUTAM BUDH NAGAR,
City : NOIDA 201306
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : AARAV007ARYAN@GMAIL.COM
Cust ID : 71800839
Account No : 50100182913353 OTHER
A/C Open Date : 10/02/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000975 MICR : 110240129
Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

11/12/19	ZP5996AAFDCD47F/ZAAMOBKWK	0000193453287167	11/12/19	100.00		64.14
11/12/19	IMPS-934517390692-KARZA TECHNOLOGIES P-H	0000934517390692	11/12/19		1.00	65.14
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
11/12/19	UPI-RAHUL GAUTAM-ABIDINGSOLUTIONS2017@OK	0000934522922602	11/12/19		3,000.00	3,065.14
	HDFCBANK-BARB0VIJGHA-934522643280-UPI					
11/12/19	1004814985172639744/PAYGTPASFARTECHNOLOG	0000193453631133	11/12/19	2,600.00		465.14
11/12/19	IMPS-934523340357-PAYME INDIA UO HUEY -H	0000934523340357	12/12/19		4,000.00	4,465.14
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
12/12/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT	0000934519305144	12/12/19	278.00		4,187.14
12/12/19	POS 435502XXXXXX9523 PAYTM	0000934610002481	12/12/19	278.01		3,909.13
12/12/19	.IMPS P2P 934211318052#08/12/2019 081219	MIR1934662388787	12/12/19	5.90		3,903.23
	-MIR1934662388787					
12/12/19	POS 435502XXXXXX9523 APPLE.COM/BILL	0000934661408348	12/12/19	75.00		3,828.23
12/12/19	IMPS-934613310586-BHUPENDRA GIRI-UBIN-XX	0000934613310586	12/12/19	2,000.00		1,828.23
	XXXXXXXXXX7458-WILL					
12/12/19	POS 435502XXXXXX9523 ONE97 COMMUNICAT	0000934608006139	12/12/19	2.00		1,826.23
12/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000934613422808	12/12/19		400.01	2,226.24
	23456-934637458911-NA					
12/12/19	969174930/TECHBOOKMYSHOW	0000193464013568	12/12/19	445.26		1,780.98
12/12/19	POS 435502XXXXXX9523 PAYTM	0000934620129014	12/12/19	500.00		1,280.98
12/12/19	POS 435502XXXXXX9523 PAYTM	0000934660116485	12/12/19	1,000.00		280.98
14/12/19	IMPS-934802537027-ASHISH SECURITIES PV-H	0000934802537027	14/12/19		1.00	281.98
	DFC-XXXXXXXXXXXX8905-AUTHENTICATION-14144					
	58138					
16/12/19	IMPS-935001087796-INSTANT PAY INDIA LI-H	0000935001087796	16/12/19		1.00	282.98
	DFC-XXXXXXXX3340-9892380565					
16/12/19	.IMPS P2P 934613310586#12/12/2019 121219	MIR1934972084885	16/12/19	5.90		277.08
	-MIR1934972084885					
16/12/19	POS 435502XXXXXX9523 PAYTM	0000935060298506	16/12/19	11.00		266.08
17/12/19	POS 435502XXXXXX9523 PAYTM	0000935160121556	17/12/19	35.00		231.08
17/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000935114441686	17/12/19		1,300.04	1,531.12

HDFC BANK LIMITED

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Branch Code : 975 Product Code : 161

From : 17/09/2019

To : 17/12/2019

Statement of account

23456-935138488717-NA					
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STATEMENT SUMMARY :-

Opening Balance
0.86

Dr Count
277

Cr Count
96

Debits
233,246.78

Credits
234,777.04

Closing Bal
1,531.12

Generated On: 17-Dec-2019 14:52

Generated By: 71800839

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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