



MR SANJIV KUMAR
S/O HOSHIYAR SINGH HOUSE NUM 456/21
GALINUM 04 ROOP NAGAR

SONIPAT 131301
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOHANA
Address : WARD NO.8,
CIVIL ROAD,
SAMTA CHOWK, DIST-SONIPAT
City : GOHANA 131301
State : HARYANA
Phone no. : 99962 43333
OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

From : 01/06/2019

To : 22/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/06/19	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI- ICIC0000555-915307813908-UPI	0000091537295063	02/06/19	50.00		4.56
07/06/19	UPI-DILBAG SINGH-8813955146@YBL-HDFC0001 732-915820434949-PAYMENT FROM PHONE	0000915820183465	07/06/19		1,500.00	1,504.56
07/06/19	UPI-XXXXXX5754-KKBK0004347-915821134586- UPI	0000915821389877	07/06/19	1,000.00		504.56
07/06/19	UPI-000705045989-TRUECALLER-CASHBACK@ICI CI-915821137895-CASHBACK REQUEST	0000915821390204	07/06/19		9.00	513.56
07/06/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-915821245534-UPI	0000915821405564	07/06/19	149.00		364.56
07/06/19	UPI-000705045989-TRUECALLER-CASHBACK@ICI CI-915821248758-CASHBACK REQUEST	0000915821406002	07/06/19		4.00	368.56
07/06/19	CDLSM/SALARY CH DEVI LAL CO OP SUGAR MIL LS LTD GOHANA	0000000000229480	07/06/19		18,470.00	18,838.56
08/06/19	UPI-XXXXXX5754-KKBK0004347-915911551643- UPI	0000915911334707	08/06/19	2,000.00		16,838.56
08/06/19	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI- ICIC0000555-915912118089-UPI	0000915912714945	08/06/19	350.00		16,488.56
09/06/19	UPI-XXXXXX4922-YESB0000219-916017887014- UPI	0000916017611863	09/06/19	1,700.00		14,788.56
09/06/19	UPI-XXXXXX1398-HDFC0001732-916017888898- UPI	0000916017614653	09/06/19	1,500.00		13,288.56
10/06/19	UPI-XXXXXX5754-KKBK0004347-916117304141- UPI	0000916117110224	10/06/19	5,000.00		8,288.56
11/06/19	UPI-XXXXXX5473-BKDN0710727-916213100419- UPI	0000916213677249	11/06/19	800.00		7,488.56
13/06/19	UPI-XXXXXX5753-BKID0005043-916411045220- UPI	0000916411312192	13/06/19	3,000.00		4,488.56
13/06/19	UPI-XXXXXX5754-KKBK0004347-916411049594- UPI	0000916411318010	13/06/19	4,400.00		88.56

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



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13/06/19	UPI-XXXXXX5754-KKBK0004347-916414579151- UPI	0000916414093917	13/06/19	80.00		8.56
15/06/19	UPI-DILBAG SINGH-8813955146@YBL-HDFC0001 732-916630790521-PAYMENT FROM PHONE	0000916610826579	15/06/19		3,500.00	3,508.56
15/06/19	UPI-XXXXXX1710-CNRB0001184-916612069896- UPI	0000916612181258	15/06/19	1,500.00		2,008.56
15/06/19	UPI-XXXXXX1710-CNRB0001184-916612119899- UPI	0000916612247465	15/06/19	1,500.00		508.56
15/06/19	UPI-XXXXXX5754-KKBK0004347-916615823951- UPI	0000916615873785	15/06/19	300.00		208.56
15/06/19	UPI-XXXXXX5754-KKBK0004347-916615598972- UPI	0000916615888141	15/06/19	200.00		8.56
24/06/19	UPI-NASEEB SINGH-NASEEBKANDHIL@OKHDFCBAN K-HDFC0001732-917514429322-UPI	0000917514184210	24/06/19	5.00		3.56
24/06/19	UPI-NASEEB SINGH-NASEEBKANDHIL@OKHDFCBAN K-HDFC0001732-917515438324-UPI	0000917515195776	24/06/19		1,005.00	1,008.56
25/06/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC00000035-917607381712-UPI	0000091767080166	25/06/19	28.00		980.56
25/06/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC00000035-917607431798-UPI	0000091767087390	25/06/19	30.00		950.56
25/06/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-917618343858-UPI	0000917618173703	25/06/19	149.00		801.56
27/06/19	UPI-XXXXXX5754-KKBK0004347-917809854027- UPI	0000091789926096	27/06/19	100.00		701.56
27/06/19	UPI-XXXXXX5754-KKBK0004347-917809858583- UPI	0000091789932179	27/06/19	400.00		301.56
28/06/19	POS 416021XXXXX8937 BHAGAT PHOOL SIN PO S DEBIT	0000917915108175	28/06/19	125.00		176.56
29/06/19	UPI RET-2019-06-25-917607381712	0000000000000000	29/06/19		28.00	204.56
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		64.00	268.56

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02/07/19	UPI-BILLDKSTKTEZ-BILLDKSK.TATA-SKY@ICICI- ICIC0000555-918308419166-UPI	0000091838449636	02/07/19	100.00		168.56
02/07/19	POS 416021XXXXXX8937 PAYU-WWW.EGRASHR PO S DEBIT	0000120049804805	02/07/19	13.00		155.56
02/07/19	POS 416021XXXXXX8937 PAYU-WWW.EGRASHR PO S DEBIT	0000120049814512	02/07/19	13.00		142.56
03/07/19	SALARY CH DEVI LAL CO-OP SUGAR MILLS LTD GOHANA JUNE 19	0000000000202280	03/07/19		14,463.00	14,605.56
03/07/19	UPI-XXXXXX5754-KKKBK0004347-918417985772- UPI	0000918417093973	03/07/19	3,500.00		11,105.56
04/07/19	POS 416021XXXXXX8937 GOVTHARYANA POS DEB IT	0000QF7721092409	04/07/19	13.00		11,092.56
05/07/19	UPI-NASEEB SINGH-NASEEBKANDHIL@OKHDFCBAN K-HDFC0001732-918609248237-UPI	0000091869268095	05/07/19	1,000.00		10,092.56
05/07/19	UPI-XXXXXX1990-SBIN0004731-918619147316- UPI	0000918619110147	05/07/19	1,600.00		8,492.56
06/07/19	UPI-BILLDKSTKTEZ-BILLDKSK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-918717579368-UPI	0000918717725836	06/07/19	149.00		8,343.56
06/07/19	UPI-BILLDKSTKTEZ-BILLDKSK.TATA-SKY@ICICI- ICIC0000555-918717670417-UPI	0000918717860515	06/07/19	150.00		8,193.56
07/07/19	UPI-XXXXXX5754-KKKBK0004347-918815917801- UPI	0000918815185542	07/07/19	2,000.00		6,193.56
12/07/19	UPI-XXXXXX5754-KKKBK0004347-919307434808- UPI	0000091937912186	12/07/19	2,500.00		3,693.56
12/07/19	UPI-XXXXXX7476-HDFC0001732-919322799845- UPI	0000919322122232	12/07/19	2,500.00		1,193.56
15/07/19	UPI-XXXXXX5754-KKKBK0004347-919609994475- UPI	0000091969439242	15/07/19	1,000.00		193.56
15/07/19	UPI-BILLDKSTKTEZ-BILLDKSK.TATA-SKY@ICICI- ICIC0000555-919609998748-UPI	0000091969445763	15/07/19	100.00		93.56
17/07/19	UPI-XXXXXX5754-KKKBK0004347-919820533379- UPI	0000919820244051	17/07/19	93.00		0.56

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	UPI					
03/08/19	SALARY CH DEVI LAL CO OP SUGAR MILLS LTD GOHANA	0000000000273204	03/08/19		14,675.00	14,675.56
03/08/19	UPI-XXXXXX5754-KKBK0004347-921521867830- UPI	0000921521544129	03/08/19	6,000.00		8,675.56
04/08/19	UPI-TRUECALLERINTERNATIO-BBPS-TRUECALLER @ICICI-ICIC0000007-921612813191-UPI	0000921612890411	04/08/19	400.00		8,275.56
04/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-921614363262-UPI	0000921614414045	04/08/19	149.00		8,126.56
05/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-921706934757-UPI	000092176805903	05/08/19	30.00		8,096.56
06/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-921818444252-UPI	0000921818938613	06/08/19	118.00		7,978.56
07/08/19	UPI-XXXXXX5754-KKBK0004347-921906717899- UPI	000092196319157	07/08/19	5,000.00		2,978.56
07/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-921906726531-UPI	000092196319444	07/08/19	118.00		2,860.56
07/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-921906731622-UPI	000092196321221	07/08/19	20.00		2,840.56
08/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-922006886755-UPI	000092206941139	08/08/19	99.00		2,741.56
08/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-922006902958-UPI	000092206944313	08/08/19	46.00		2,695.56
10/08/19	UPI-XXXXXX5754-KKBK0004347-922205635899- UPI	000092225063328	10/08/19	2,670.00		25.56
13/08/19	UPI RET-2019-08-06-921818444252	0000000000000000	13/08/19		118.00	143.56
14/08/19	UPI RET-2019-08-07-921906726531	0000000000000000	14/08/19		118.00	261.56
15/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-922714962297-UPI	0000922714607523	15/08/19	199.00		62.56
16/08/19	UPI RET-2019-08-08-922006886755	0000000000000000	16/08/19		99.00	161.56
16/08/19	UPI RET-2019-08-08-922006902958	0000000000000000	16/08/19		46.00	207.56
17/08/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL	0000922920535363	17/08/19	20.00		187.56

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	ER@ICICI-ICIC0000035-922920131310-UPI				
20/08/19	UPI-XXXXXX5754-KKBK0004347-923205833061-UPI	0000092325374402	20/08/19	181.00	6.56
28/08/19	UPI-XXXXXX5754-KKBK0004347-924013377367-UPI	0000924013386685	28/08/19	2.00	4.56
28/08/19	UPI-XXXXXX5754-KKBK0004347-924013386188-UPI	0000924013389392	28/08/19	4.00	0.56
03/09/19	CDLSM/SALARY 2019-20 CH DEVI LAL CO-OP S UGAR MILLS LTD GOHANA	0000000000229480	03/09/19		21,646.56
03/09/19	UPI-XXXXXX5754-KKBK0004347-924619411419-UPI	0000924619447020	03/09/19	5,000.00	16,646.56
03/09/19	UPI-TRUECALLERCASHBACK-TRUECALLER-CASHBA CK@ICICI-ICIC0000001-924619415989-CASHBA CK REQUEST	0000924619447521	03/09/19	7.00	16,653.56
03/09/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-924621643822-UPI	0000924621284069	03/09/19	149.00	16,504.56
03/09/19	UPI-TRUECALLERINTERNATIO-BBPS-TRUECALLER @ICICI-ICIC0000007-924621690914-UPI	0000924621295367	03/09/19	400.00	16,104.56
04/09/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-924705206619-UPI	0000092475908536	04/09/19	118.00	15,986.56
06/09/19	UPI-XXXXXX5754-KKBK0004347-924906874393-UPI	0000092496902555	06/09/19	14,000.00	1,986.56
06/09/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-924906880375-UPI	0000092496903525	06/09/19	149.00	1,837.56
07/09/19	UPI-XXXXXX5754-KKBK0004347-925006960196-UPI	0000092506042908	07/09/19	1,500.00	337.56
08/09/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-925107162266-UPI	0000092517863793	08/09/19	149.00	188.56
09/09/19	UPI RET-2019-09-04-924705206619	0000000000000000	09/09/19		118.00
11/09/19	UPI-XXXXXX5754-KKBK0004347-925406165932-UPI	0000092546702668	11/09/19	300.00	6.56
12/09/19	NEFT CR-SBIN0000665-EMPLOYEE PROVIDENT F	SBIN219255627142	12/09/19		18,500.00
					18,506.56

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Statement of account

	UND ORGANIZATIO-SANJIV KUMAR-SBIN2192556 27142					
12/09/19	UPI-TRUECALLERCASHBACK-TRUECALLER-CASHBA CK@ICICI-ICIC0000001-925520244815-CASHBA CK REQUEST	0000925520000671	12/09/19		7.00	18,513.56
12/09/19	UPI-XXXXXX5754-KKBK0004347-925520280053- UPI	00009255200006711	12/09/19	8,500.00		10,013.56
12/09/19	UPI-TRUECALLERCASHBACK-TRUECALLER-CASHBA CK@ICICI-ICIC0000001-925520284184-CASHBA CK REQUEST	00009255200006925	12/09/19		4.00	10,017.56
13/09/19	POS 416021XXXXXX8937 UHBVNPAYTM POS DEBI T	0000925604589666	13/09/19	3,466.00		6,551.56
14/09/19	UPI-XXXXXX4922-YESB0000219-925716168395- UPI	0000925716936069	14/09/19	2,700.00		3,851.56
14/09/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-925723127364-UPI	0000925723673517	14/09/19	20.00		3,831.56
17/09/19	UPI-XXXXXX5754-KKBK0004347-926011171272- UPI	0000926011781884	17/09/19	1,500.00		2,331.56
18/09/19	UPI-XXXXXX5754-KKBK0004347-926116586724- UPI	0000926116746442	18/09/19	1,400.00		931.56
18/09/19	UPI-XXXXXX4922-YESB0000219-926117857948- UPI	0000926117111854	18/09/19	405.00		526.56
20/09/19	UPI-XXXXXX5754-KKBK0004347-926314608437- UPI	0000926314190951	20/09/19	500.00		26.56
27/09/19	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC ICI-ICIC0000555-927007088427-UPI	0000092707121211	27/09/19	20.00		6.56
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		19.00	25.56
01/10/19	SALARY CDLSM 19-20	0000000000202280	01/10/19		31,850.00	31,875.56
01/10/19	UPI-XXXXXX5754-KKBK0004347-927420052715- UPI	0000927420892461	01/10/19	2,000.00		29,875.56
02/10/19	UPI-XXXXXX5754-KKBK0004347-927507307967- UPI	0000092757813633	02/10/19	10,000.00		19,875.56

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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 SANJIV KUMAR
S/O HOSHIYAR SINGH HOUSE NUM 456/21
GALINUM 04 ROOP NAGAR

SONIPAT 131301
HARYANA INDIA

JOINT HOLDERS :

Account Branch : GOHANA
Address : WARD NO.8,
CIVIL ROAD,
SAMTA CHOWK, DIST-SONIPAT
City : GOHANA 131301
State : HARYANA
Phone no. : 99962 43333
OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 22/12/2019

Statement of account

02/10/19	UPI-XXXXXX5754-KKBK0004347-927507306401- UPI	0000092757815908	02/10/19	8,000.00		11,875.56
02/10/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-927507322553-UPI	0000092757834219	02/10/19	400.00		11,475.56
02/10/19	UPI-XXXXXX1398-HDFC0001732-927507326493- UPI	0000092757836952	02/10/19	2,500.00		8,975.56
02/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-927507335075-UPI	0000092757849086	02/10/19	149.00		8,826.56
02/10/19	NWD-416021XXXXXX8937-63950900-SONEPAT	0000927510020551	02/10/19	500.00		8,326.56
02/10/19	POS 416021XXXXXX8937 JIO INFOCOM POS DEB IT	0000927507724543	02/10/19	49.00		8,277.56
04/10/19	NWD-416021XXXXXX8937-00721205-SONEPAT	0000927707011570	04/10/19	6,000.00		2,277.56
04/10/19	UPI-XXXXXX6350-SBIN0008492-927707515378- UPI	0000092777583439	04/10/19	500.00		1,777.56
04/10/19	POS 416021XXXXXX8937 PAYU-WWW.EGRASHR PO S DEBIT	0000110054849756	04/10/19	75.00		1,702.56
04/10/19	POS 416021XXXXXX8937 PAYU-WWW.NYKAA.C PO S DEBIT	0000130060811513	04/10/19	110.00		1,592.56
05/10/19	POS 416021XXXXXX8937 CH DEVI LAL CO O PO S DEBIT	0000000000003301	05/10/19	1,000.00		592.56
06/10/19	UPI-XXXXXX5754-KKBK0004347-927908785568- UPI	0000092798550914	06/10/19	500.00		92.56
07/10/19	POS REF 416021*****8937-10/07 CH DEVI L	0000000000000000	07/10/19		7.50	100.06
10/10/19	UPI-XXXXXX5754-KKBK0004347-928309221717- UPI	0000092839880065	10/10/19	100.00		0.06
10/10/19	UPI-SANJEEV -SKUMAR230777@OKSBI-SBIN000 8492-928310391785-UPI	0000928310954072	10/10/19		20.00	20.06
11/10/19	.NWD DECCHG 04/10/19 CARDEND 8937 051019 -MIR1928115362923	MIR1928115362923	11/10/19	20.06		0.00
12/10/19	UPI-SANJEEV -SKUMAR230777@OKSBI-SBIN000 8492-928510225859-UPI	0000928510823296	12/10/19		15.00	15.00
14/10/19	.NWD DECCHG 04/10/19 CARDEND 8937 051019	MIR1928421563123	14/10/19	9.44		5.56

HDFC BANK LIMITED

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MR SANJIV KUMAR
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SONIPAT 131301
HARYANA INDIA

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OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 22/12/2019

Statement of account

	-MIR1928421563123					
25/10/19	SAL FOR MONTH CH DEVI LAL CO-OP SUGAR MI LLS LTD GOHANA	0000000000236387	25/10/19		33,985.00	33,990.56
25/10/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-929821620363-UPI	0000929821470857	25/10/19	400.00		33,590.56
25/10/19	UPI-VIKAS KUMAR-VIKASKUMARTIMEOFFICE@OKI CICI-YESB0000578-929821642727-UPI	0000929821496037	25/10/19	2,000.00		31,590.56
26/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-929906492620-UPI	0000092996551113	26/10/19	10,000.00		21,590.56
26/10/19	UPI-XXXXXX1028-UCBA0002320-929912812059- UPI	0000929912938719	26/10/19	2,200.00		19,390.56
26/10/19	UPI-VIKAS KUMAR-VIKASKUMARTIMEOFFICE@OKI CICI-YESB0000578-929912841149-UPI	0000929912978334	26/10/19	2,000.00		17,390.56
26/10/19	UPI-XXXXXX0811-YESB0000578-929912076379- UPI	0000929912258377	26/10/19	2,000.00		15,390.56
26/10/19	UPI-SANJEEV -SKUMAR230777@OKSBI-SBIN000 8492-929914689087-UPI	0000929914826529	26/10/19		2,000.00	17,390.56
26/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-929916338994-UPI	0000929916703672	26/10/19	10,000.00		7,390.56
26/10/19	UPI-SANJEEV -SKUMAR230777@OKSBI-SBIN000 8492-929917621804-UPI	0000929917015661	26/10/19	100.00		7,290.56
26/10/19	UPI-SANJEEV -SKUMAR230777@OKSBI-SBIN000 8492-929917743298-UPI	0000929917147772	26/10/19	50.00		7,240.56
26/10/19	1020404258837098/TOMGOOGLEPLAYMASTERM	0000192998745299	26/10/19	80.00		7,160.56
28/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930108451859-UPI	0000093018050913	28/10/19	3,000.00		4,160.56
28/10/19	UPI-CODA PAYMENTS-PAYTM-CODAPA@PAYTM-PYT M0123456-930140567453-OID572261318681376	0000930116590971	28/10/19	80.00		4,080.56
28/10/19	UPI-CODA PAYMENTS-PAYTM-CODAPA@PAYTM-PYT M0123456-930140586431-OID572261497919231	0000930116597682	28/10/19	40.00		4,040.56

HDFC BANK LIMITED

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S/O HOSHIYAR SINGH HOUSE NUM 456/21
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HARYANA INDIA

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State : HARYANA
Phone no. : 99962 43333
OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

Nomination : Registered

From : 01/06/2019

To : 22/12/2019

Statement of account

28/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930117079558-UPI	0000930117723759	28/10/19	1,000.00		3,040.56
28/10/19	POS 416021XXXXXX8937 MUTHOOT FINANCE POS DEBIT	0000930170088841	28/10/19	1,012.00		2,028.56
29/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930220155567-UPI	0000930220170413	29/10/19	900.00		1,128.56
30/10/19	POS 416021XXXXXX8937 AMAZON POS DEBIT	0000R98149362974	30/10/19	189.00		939.56
30/10/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-930320304175-UPI	0000930320817834	30/10/19	169.00		770.56
30/10/19	POS 416021XXXXXX8937 JIO INFOCOM POS DEB IT	0000930315779505	30/10/19	50.00		720.56
30/10/19	UPI-BILDESKEZ-BILDESKEZ.BSNL-PREPAID@IC ICI-ICIC0000555-930322771759-UPI	0000930322356863	30/10/19	98.00		622.56
31/10/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930413232358-UPI	0000930413205978	31/10/19	300.00		322.56
01/11/19	UPI-BILDESKEZ-BILDESKEZ.BSNL-PREPAID@IC ICI-ICIC0000555-930509671639-UPI	0000093059060167	01/11/19	56.00		266.56
01/11/19	UPI-BILDESKEZ-BILDESKEZ.BSNL-PREPAID@IC ICI-ICIC0000555-930520353403-UPI	0000930520597049	01/11/19	20.00		246.56
02/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930611597922-UPI	0000930611457611	02/11/19	240.00		6.56
02/11/19	IMPS-930618580791-HOME CREDIT INDIA FI-H DFC-XXXXXX3032-TO SANJIV KUMAR	0000930618580791	02/11/19		50,000.00	50,006.56
02/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930619928237-UPI	0000930619335096	02/11/19	40,000.00		10,006.56
03/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930701935979-REWARDED FOR PAYIN	0000093071057606	03/11/19		10.00	10,016.56
03/11/19	NWD-416021XXXXXX8937-SECNM873-SONIPAT	0000930716006672	03/11/19	5,000.00		5,016.56
03/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930720739308-UPI	0000930720401089	03/11/19	4,700.00		316.56
04/11/19	DCCC2MR0FZ9LAT/BHANIXFINANCELIMITED	0000193085306717	04/11/19	1.00		315.56
04/11/19	IMPS-930814187533-BHANIX FINANCE AND I-H	0000930814187533	04/11/19		18,328.00	18,643.56

HDFC BANK LIMITED

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MR SANJIV KUMAR
S/O HOSHIYAR SINGH HOUSE NUM 456/21
GALINUM 04 ROOP NAGAR

SONIPAT 131301
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOHANA
Address : WARD NO.8,
CIVIL ROAD,
SAMTA CHOWK, DIST-SONIPAT
City : GOHANA 131301
State : HARYANA
Phone no. : 99962 43333
OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

From : 01/06/2019

To : 22/12/2019

Statement of account

	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
04/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-930814581574-UPI	0000930814974642	04/11/19	12,000.00		6,643.56
05/11/19	UPI-XXXXXX0135-VIJB0008312-930910158903- UPI	0000930910526521	05/11/19	1,800.00		4,843.56
05/11/19	UPI-XXXXXX1398-HDFC0001732-930910238860- UPI	0000930910626570	05/11/19	2,810.00		2,033.56
05/11/19	UPI-VIKAS KUMAR-VIKASKUMARTIMEOFFICE@OKI CICI-YESB0000578-930915429973-UPI	0000930915733052	05/11/19		100.00	2,133.56
05/11/19	UPI-VIKAS KUMAR-VIKASKUMARTIMEOFFICE@OKI CICI-YESB0000578-930915935348-UPI	0000930915739304	05/11/19	100.00		2,033.56
05/11/19	REV DCCC2MR0FZ9LAT/BHANIXFINANCELIMITED	0000000000000000	05/11/19		1.00	2,034.56
06/11/19	POS 416021XXXXXX8937 CH DEVI LAL CO O PO S DEBIT	0000000000004320	06/11/19	1,500.00		534.56
06/11/19	UPI-BILDESCRTEZ-BILDESCR.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-931018696680-UPI	0000931018970683	06/11/19	20.00		514.56
06/11/19	POS 416021XXXXXX8937 AMAZON POS DEBIT	0000R98175399098	06/11/19	367.00		147.56
07/11/19	POS REF 416021*****8937-11/07 AMAZON	0000000000000000	07/11/19		189.00	336.56
08/11/19	POS REF 416021*****8937-11/08 CH DEVI L	0000000000000000	08/11/19		11.25	347.81
15/11/19	1100250983561523/TOMGOOGLEPLAYMASTERM	0000193194450063	15/11/19	29.00		318.81
16/11/19	IMPS-932017131850-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9999219440	0000932017131850	16/11/19		1.00	319.81
16/11/19	IMPS-932021134949-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES P VTLTD 1RS TRANSFER	0000932021134949	16/11/19		1.00	320.81
19/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-932308484615-UPI	0000093238799136	19/11/19		150.00	470.81
26/11/19	APOLLO FINVEST-NIRA10773672	0000224903400001	26/11/19		4,650.00	5,120.81
29/11/19	UPI-BILDESCRTEZ-BILDESCR.TATA-SKY@ICICI- ICIC0000555-933318401973-UPI	0000933318352556	29/11/19	400.00		4,720.81
30/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933406772334-UPI	0000093346182980	30/11/19	2,000.00		2,720.81

HDFC BANK LIMITED

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30/11/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933418911595-UPI	0000933418126273	30/11/19	2,000.00		720.81
02/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933607308629-UPI	0000093367545972	02/12/19	500.00		220.81
02/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933610103282-UPI	0000933610591146	02/12/19	220.00		0.81
03/12/19	SALARY CH DEVI LAL CO OP SUGAR MILLS LTD GOHANA	0000000000273204	03/12/19		35,242.00	35,242.81
03/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933716521973-UPI	0000933716768286	03/12/19	15,000.00		20,242.81
03/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933718202460-UPI	0000933718685343	03/12/19	5,000.00		15,242.81
04/12/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-933822283053-UPI	0000933822232150	04/12/19	248.00		14,994.81
04/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-933822298950-UPI	0000933822256409	04/12/19	3,000.00		11,994.81
05/12/19	RP-CASHE-DCCC2PTQZFTQFC-9787	0000000000000000	05/12/19	10,000.00		1,994.81
06/12/19	ATW-416021XXXXXX8937-S1ANHS85-SONIPAT	00000000000004163	06/12/19	1,500.00		494.81
07/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-934115104996-UPI	0000934115275396	07/12/19	400.00		94.81
07/12/19	IMPS-934120205806-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000934120205806	07/12/19		1.00	95.81
10/12/19	UPI-VIKAS KUMAR-VIKASKUMARTIMEOFFICE@OKI CICI-YESB0000578-934410373865-UPI	0000934410806267	10/12/19		3,000.00	3,095.81
10/12/19	UPI-SANJIV KUMAR-SKUMAR230777@OKICICI-KK BK0004347-934411036932-UPI	0000934411956051	10/12/19	2,000.00		1,095.81
10/12/19	IMPS-934415526856-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000934415526856	10/12/19		1.00	1,096.81
10/12/19	IMPS-934415273589-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXXX0309-FUND TRANSFER	0000934415273589	10/12/19		3,820.00	4,916.81
10/12/19	POS 416021XXXXXX8937 APOLLO FINVEST	0000934420092234	10/12/19	1,848.00		3,068.81
11/12/19	UPI-BILDESKEZ-BILDESKE.RELIANCE-JIO-PR	0000093458465584	11/12/19	50.00		3,018.81

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	EPAID@ICICI-ICIC0000555-934508336544-UPI					
11/12/19	ATW-416021XXXXXX8937-CHSNP001-SONIPAT	0000000000007514	11/12/19	1,500.00		1,518.81
12/12/19	EAW-416021XXXXXX8937-APCN6750-SONIPAT	0000000000000899	12/12/19	1,500.00		18.81
13/12/19	IMPS-934707959234-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000934707959234	13/12/19		1.00	19.81
19/12/19	IMPS-935301025683-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-174472359712	0000935301025683	19/12/19		1.00	20.81
19/12/19	IMPS-935306000338-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000935306000338	19/12/19		1.00	21.81
19/12/19	IMPS-935314534353-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000935314534353	19/12/19		1.00	22.81
21/12/19	IMPS-935508798397-WHIZDM FINANCE PRIVA-H DFC-XXXXXX9986-LOAN FROM WHIZDM 17447235 9712	0000935508798397	21/12/19		9,174.00	9,196.81
21/12/19	UPI-XXXXXX0223-SBIN0008492-935510579807- UPI	0000935510160777	21/12/19	100.00		9,096.81
21/12/19	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-935511871173-UPI	0000935511523913	21/12/19	200.00		8,896.81
21/12/19	NWD-416021XXXXXX8937-SECNM873-SONIPAT	0000935513005742	21/12/19	5,000.00		3,896.81
21/12/19	UPI-BHARATPE MERCHANT-BHARATPE9070000836 4@YESBANKLTD-YESB0000004-935513558453-VE RIFIED MERCHANT	0000935513460364	21/12/19	750.00		3,146.81
21/12/19	UPI-BHARATPE MERCHANT-BHARATPE9070000836 4@YESBANKLTD-YESB0000004-935513571254-VE RIFIED MERCHANT	0000935513469027	21/12/19	750.00		2,396.81
21/12/19	POS 416021XXXXXX8937 NEET 2019	0000935540232184	21/12/19	800.00		1,596.81
21/12/19	UPI-XXXXXX3386-ICIC0001629-935523364143- UPI	0000935523086872	21/12/19	604.00		992.81
21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935523434910-UPI	0000935523089779	21/12/19		8.00	1,000.81
22/12/19	POS 416021XXXXXX8937 PAYTM APP	0000935610005204	22/12/19	59.00		941.81
22/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000935611588577	22/12/19	149.00		792.81

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 SANJIV KUMAR
S/O HOSHIYAR SINGH HOUSE NUM 456/21
GALINUM 04 ROOP NAGAR

SONIPAT 131301
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GOHANA
Address : WARD NO.8,
CIVIL ROAD,
SAMTA CHOWK, DIST-SONIPAT
City : GOHANA 131301
State : HARYANA
Phone no. : 99962 43333
OD Limit : 0.00
Currency : INR
Email : SANJEV_COOL@YAHOO.COM
Cust ID : 118730605
Account No : 50100258713530 OTHER
A/C Open Date : 20/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001732 MICR : 131240002
Branch Code : 1732 Product Code : 113

From : 01/06/2019

To : 22/12/2019

Statement of account

	EPAID@ICICI-ICIC0000555-935611513132-UPI					
22/12/19	1020437016209429/TOMGOOGLEPLAYMASTERM	0000193561452813	22/12/19	10.00		782.81
22/12/19	NWD-416021XXXXXX8937-SECNM873-SONIPAT	0000935618006068	22/12/19	500.00		282.81

STATEMENT SUMMARY :-

Opening Balance
54.56

Dr Count
153

Cr Count
49

Debits
286,740.50

Credits
286,968.75

Closing Bal
282.81

Generated On: 23-Dec-2019 21:19

Generated By:
118730605

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