



MR. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/06/19	ACH D- TP ACH MANAPPURAM-210116803	0000000071187452	06/06/19	3,030.00		-2,830.33
06/06/19	ACH D- TP ACH MANAPPURAM-210116803	0000000071187452	06/06/19		3,030.00	199.67
11/06/19	AMB CHRG INCL GST FOR APR2019-MIR1915583 924555	MIR1915583924555	11/06/19	199.67		0.00
12/06/19	ACH D- TP ACH MANAPPURAM-212766795	0000000203892577	12/06/19	3,030.00		-3,030.00
12/06/19	ACH D- TP ACH MANAPPURAM-212766795	0000000203892577	12/06/19		3,030.00	0.00
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		23.00	23.00
02/07/19	AMB CHRG INCL GST FOR MAY2019-MIR1918223 194036	MIR1918223194036	02/07/19	22.99		0.01
05/07/19	ACH D- TP ACH MANAPPURAM-222316167	0000000652061094	05/07/19	3,030.00		-3,029.99
05/07/19	ACH D- TP ACH MANAPPURAM-222316167	0000000652061094	05/07/19		3,030.00	0.01
08/07/19	CASH DEP BUSINESS ZON	0000000000000000	08/07/19		6,000.00	6,000.01
08/07/19	AMB CHRG INCL GST FOR JUN2019-MIR1918626 584805	MIR1918626584805	08/07/19	708.00		5,292.01
10/07/19	AMB CHRG INCL GST FOR MAY2019-MIR1919034 984118	MIR1919034984118	10/07/19	154.33		5,137.68
10/07/19	AMB CHRG INCL GST FOR MAY2019-MIR1919034 984107	MIR1919034984107	10/07/19	685.00		4,452.68
10/07/19	.ACH DEBIT RETURN CHARGES 060619 060619- MIR1919035085783	MIR1919035085783	10/07/19	590.00		3,862.68
10/07/19	.ACH DEBIT RETURN CHARGES 120619 120619- MIR1919035007621	MIR1919035007621	10/07/19	590.00		3,272.68
11/07/19	.ACH DEBIT RETURN CHARGES 050719 050719- MIR1919137002622	MIR1919137002622	11/07/19	590.00		2,682.68
15/07/19	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000001085	16/07/19		9,166.00	11,848.68
16/07/19	UPI-VIKAS CHANDRA-CHANDRAVIKASVC@OKICICI -ICIC0001843-919710308517-FRIENDS	0000919710306197	16/07/19		3,500.00	15,348.68
16/07/19	POS 652166XXXXXX9494 MANAPPURAM POS DEBI T	0000919711020200	16/07/19	4,092.76		11,255.92
16/07/19	ACH D- TP ACH MANAPPURAM-226732588	0000000855260244	16/07/19	3,030.00		8,225.92

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

16/07/19	ACH D- TP ACH MANAPPURAM-226732588	0000000855260244	16/07/19		3,030.00	11,255.92
17/07/19	UPI-AMIT-AANATRI07@OKHDFCBANK-HDFC000363 4-919809336881-UPI	0000091989814041	17/07/19	9,000.00		2,255.92
17/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919809837196-UPI	0000091989818351	17/07/19		5.00	2,260.92
18/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 19934181343-OID8773603554@ONE9	0000919910427483	18/07/19	195.50		2,065.42
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19953079631	MIR1919953079631	19/07/19	17.70		2,047.72
19/07/19	UPI-YASH GUPTA-YASHCREDIT@OKAXIS-UTIB000 0540-920018913247-BIKE INSURANCE	0000920018951547	19/07/19	1,817.00		230.72
21/07/19	UPI-AJAY ANAND-9852610697@YBL-IBKL00019 61-920216379730-PAYMENT FROM PHONE	0000920216186395	21/07/19	150.00		80.72
21/07/19	UPI-AJAY ANAND-9852610697@YBL-IBKL00019 61-920232659044-PAYMENT FROM PHONE	0000920216190992	21/07/19		150.00	230.72
25/07/19	.ACH DEBIT RETURN CHARGES 160719 160719- MIR1920169626350	MIR1920169626350	25/07/19	230.71		0.01
29/07/19	.ACH DEBIT RETURN CHARGES 160719 160719- MIR1920777449662	MIR1920777449662	29/07/19	0.01		0.00
05/08/19	UPI-AMIT-AANATRI07@OKHDFCBANK-HDFC000363 4-921710879052-AMIT	0000921710435819	05/08/19		3,500.00	3,500.00
05/08/19	ACH D- TP ACH MANAPPURAM-235302009	0000001206614699	05/08/19	3,030.00		470.00
05/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921716108596-UPI	0000921716199715	05/08/19		100.00	570.00
05/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921716165416-UPI	0000921716202660	05/08/19	100.00		470.00
06/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921802596252-UPI	0000092182162108	06/08/19		51.00	521.00
06/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921811508096-UPI	0000921811044916	06/08/19		150.00	671.00
06/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921811217523-UPI	0000921811056538	06/08/19	150.00		521.00

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

07/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921916455100-UPI	0000921916532050	07/08/19		150.00	671.00
07/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-921916192117-UPI	0000921916544140	07/08/19	150.00		521.00
08/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1921888 253913	MIR1921888253913	08/08/19	161.71		359.29
08/08/19	UPI-NARESH E-NARESHKUMAR3614@OKICICI-ICI C0002447-922013906747-UPI	0000922013288627	08/08/19		150.00	509.29
13/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1922296 549150	MIR1922296549150	13/08/19	509.28		0.01
14/08/19	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000001136	16/08/19		11,872.00	11,872.01
18/08/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	0000000000005395	18/08/19	8,000.00		3,872.01
21/08/19	AMB CHRG INCL GST FOR JUL2019-MIR1923217 166378	MIR1923217166378	21/08/19	36.98		3,835.03
04/09/19	NWD-652166XXXXXX9494-HRHA0014-GURGAON	0000924711042877	04/09/19	200.00		3,635.03
05/09/19	ACH D- TP ACH MANAPPURAM-250316312	0000001861223427	05/09/19	3,030.00		605.03
05/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1924739 910226	MIR1924739910226	05/09/19	245.71		359.32
06/09/19	AMB CHRG INCL GST FOR AUG2019-MIR1924844 547020	MIR1924844547020	06/09/19	285.29		74.03
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		14.00	88.03
01/10/19	IMPS-927413112609-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927413112609	01/10/19		1.00	89.03
01/10/19	IMPS-927413114422-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000927413114422	01/10/19		1.00	90.03
04/10/19	CASH DEP BUSINESS ZON	0000000000000000	04/10/19		10,000.00	10,090.03
05/10/19	ACH D- TP ACH MANAPPURAM-264927072	0000002485454126	05/10/19	3,030.00		7,060.03
05/10/19	IMPS-927818971301-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000927818971301	05/10/19		1.00	7,061.03

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927703 043184	MIR1927703043184	07/10/19	708.00		6,353.03
07/10/19	POS 652166XXXXXX9494 OMER FUELS POS DEB IT	0000928015028086	07/10/19	200.00		6,153.03
07/10/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	0000000000008313	07/10/19	500.00		5,653.03
08/10/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	0000000000008696	08/10/19	1,000.00		4,653.03
13/10/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000206814039	13/10/19	12,844.00		-8,190.97
13/10/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000206814040	13/10/19		12,844.00	4,653.03
13/10/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000206845320	13/10/19	650.00		4,003.03
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28739116431	MIR1928739116431	16/10/19	17.70		3,985.33
21/10/19	IMPS-929413151307-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000929413151307	21/10/19		1.00	3,986.33
22/10/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	0000000000002833	22/10/19	500.00		3,486.33
25/10/19	POS 652166XXXXXX9494 SODHI SUPER MARK PO S DEBIT	0000929813927237	25/10/19	1,430.00		2,056.33
25/10/19	UPI-ANIL KUMAR-8130186563@YBL-HDFC000352 0-929842618659-PAYMENT FROM PHONE	0000929814391835	25/10/19	600.00		1,456.33
27/10/19	UPI-GURUGRAM WINES ROAD -GURUGRAMWINESRO ADSIDE.PAYU@HDFCBANK-HDFC0000499-9300449 26786-NA	0000930020945844	27/10/19	300.00		1,156.33
02/11/19	POS 652166XXXXXX9494 AMAZON SELLER POS D EBIT	0000930617010912	02/11/19	506.05		650.28
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930875 537874	MIR1930875537874	04/11/19	290.96		359.32
05/11/19	CASH DEP BUSINESS ZON	0000000000000000	05/11/19		10,000.00	10,359.32
05/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930880 115884	MIR1930880115884	05/11/19	240.04		10,119.28
05/11/19	ACH D- TP ACH MANAPPURAM-279701720	0000003209046711	05/11/19	3,030.00		7,089.28
05/11/19	POS 652166XXXXXX9494 OMER FUELS POS DEB IT	0000930919019629	05/11/19	99.25		6,990.03

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

06/11/19	FE544164 DB SAL 3 NOV	0000911069436236	06/11/19		2,846.35	9,836.38
06/11/19	UPI-VIKRAM SINGH-VIKRAM.SINGH.KHANGAROT1 2@OKICICI-ICIC0000816-931020349707-UPI	0000931020733722	06/11/19		564.00	10,400.38
07/11/19	ATW-652166XXXXXX9494-S1ACDL05-GURGAON	0000000000009490	07/11/19	500.00		9,900.38
07/11/19	ATW-652166XXXXXX9494-S1ACDL05-GURGAON	0000000000009491	07/11/19	1,000.00		8,900.38
07/11/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	0000000000006998	07/11/19	500.00		8,400.38
08/11/19	POS 652166XXXXXX9494 RAZORPAY SOTWARE PO S DEBIT	0000931222240041	08/11/19	1,000.00		7,400.38
09/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9313 26896027-PAYMENT FOR CATEGO	0000931313849399	09/11/19	35.00		7,365.38
12/11/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-931644359780-PAYMENT F OR CATEGO	0000931611228306	12/11/19	1,180.00		6,185.38
12/11/19	UPI-BILLDESKTEZ-BILLDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-931612963337-UPI	0000931612749390	12/11/19	35.00		6,150.38
12/11/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000213558477	12/11/19	23,489.00		-17,338.62
12/11/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000213558478	12/11/19		23,489.00	6,150.38
12/11/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000213593634	12/11/19	1,180.00		4,970.38
13/11/19	POS 652166XXXXXX9494 SHRIOM FILLING POS DEBIT	0000931714024723	13/11/19	100.00		4,870.38
13/11/19	FE544164 DB20N	0000911136866708	13/11/19		2,261.27	7,131.65
13/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-931743808665-OID9676473921@P AYT	0000931719460187	13/11/19	150.00		6,981.65
15/11/19	POS 652166XXXXXX9494 RAZORPAY SOTWARE PO S DEBIT	0000931920252203	15/11/19	1,000.00		5,981.65
17/11/19	POS 652166XXXXXX9494 RAZORPAY SOTWARE PO S DEBIT	0000932120211794	17/11/19	500.00		5,481.65
20/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9324 04763429-PAYMENT FOR CATEGO	0000093244964696	20/11/19	37.00		5,444.65
20/11/19	FE544164 DBSAL	0000911202869888	20/11/19		1,466.14	6,910.79
20/11/19	UPI-AMIT-AMITATRIOFFICIAL57@OKHDFCBANK-H	0000932417231645	20/11/19	5,000.00		1,910.79

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	DFC0003634-932417439377-UPI					
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932423702076	20/11/19		8.00	1,918.79
	00553-932423619339-UPI					
21/11/19	IMPS-932512338676-RAZORPAY SOFTWARE PV-H	0000932512338676	21/11/19		4,174.00	6,092.79
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
21/11/19	POS 652166XXXXX9494 RAZORPAY SOTWARE PO	0000932520260084	21/11/19	519.00		5,573.79
	S DEBIT					
23/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	000093278067381	23/11/19	806.00		4,767.79
	32708107856-ROADRUNNRFOODORDER					
23/11/19	UPI-SRI BALAJI GENERAL S-PAYTM-45644941@	0000932714920630	23/11/19	3,485.00		1,282.79
	PAYTM-PYTM0123456-932738474918-OID201911					
	231457550					
23/11/19	UPI-MD SAZID ALAM-AMZN0003117331@APL-ICI	0000932715954485	23/11/19	200.00		1,082.79
	C0001843-932739557174-NA					
25/11/19	UPI-XXXXXX6625-PYTM0123456-932939632050-	0000932915804081	25/11/19	180.00		902.79
	NA					
27/11/19	FE544164 24NOV	0000911279602834	27/11/19		1,690.92	2,593.71
28/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000093321519687	28/11/19	150.00		2,443.71
	33203883480-PAYMENT FOR CATEGO					
28/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000093322531981	28/11/19	1,400.00		1,043.71
	3226146872-OID9781911418@PAYT					
29/11/19	POS 652166XXXXX9494 RAZORPAY SOTWARE	0000933318191338	29/11/19	500.00		543.71
30/11/19	UPI-PRAVEEN KUMAR YADAV-8802957607@YBL-C	0000933419580469	30/11/19		456.00	999.71
	ITI0000002-933419760226-PAYMENT FROM PHO					
	NE					
30/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000933419601147	30/11/19	500.00		499.71
	33476152397-NOTE THAT YOU ARE					
01/12/19	UPI-SHADAB-8447383480@YBL-UTIB0001911-93	0000933518127832	01/12/19		500.00	999.71
	3554281786-PAYMENT FROM PHONE					
01/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000933518195982	01/12/19	500.00		499.71
	33518887191-NOTE THAT YOU ARE					

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



Account Branch : BUSINESS ZONE SEC 46
 Address : SHOP NO-10, TOWER-C,
 UNITECH BUSINESS ZONE,
 NIRWANA COUNTRY,
 City : GURGAON 122018
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARJUNRAISAMPANG193@GMAIL.COM
 Cust ID : 67161015
 Account No : 50100143434871 OTHER
 A/C Open Date : 27/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
 Branch Code : 3634 Product Code : 100

MR. ARJUN RAI
 C/O MANISH AIRRI BUILDING
 NEAR BABA MOHAN RAM PURANA MANDIR
 VILLAGE TIGHRA PO KANAI
 GURGAON 122003
 HARYANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

01/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000933522961127	02/12/19	24.00		475.71
	33566079772-NOTE THAT YOU ARE					
02/12/19	CASH DEP BUSINESS ZON	0000000000000000	02/12/19		10,500.00	10,975.71
03/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000933711650045	03/12/19	5,112.56		5,863.15
	@HDFCBANK-HDFC0000053-933711059071-KISSH					
	TLOANEMIDUESP					
03/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933711662256	03/12/19		6.00	5,869.15
	00553-933711788392-UPI					
03/12/19	UPI-BOMBAY SALONE-Q26614151@YBL-PYTM0123	0000933713390804	03/12/19	500.00		5,369.15
	456-933713587011-UPI					
03/12/19	UPI-HEMANT KUMAR S O KU-7248854654@YBL-	0000933713419196	03/12/19		65.00	5,434.15
	PUNB0363800-933739099728-PAYMENT FROM PH					
	ONE					
04/12/19	IMPS-933811487136-RAZORPAY SOFTWARE PV-H	0000933811487136	04/12/19		5,541.56	10,975.71
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
04/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000933811588599	04/12/19	2,260.00		8,715.71
	@HDFCBANK-HDFC0000053-933844150359-NOTE					
	THAT YOU ARE					
04/12/19	ATW-652166XXXXXX9494-S1AWDI48-GURGAON	00000000000003864	04/12/19	500.00		8,215.71
04/12/19	FE544164DBSAL 1	0000912048753416	04/12/19		990.86	9,206.57
05/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000093391826623	05/12/19	18.32		9,188.25
	M-PYTM0123456-933925952650-OID9833324610					
	@PAYT					
05/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000933910020784	05/12/19		2,260.00	11,448.25
	@HDFCBANK-HDFC0000053-933910600030-REFUN					
	D FOR KISSHT					
05/12/19	ACH D- TP ACH MANAPPURAM-295780855	0000003821690672	05/12/19	3,030.00		8,418.25
06/12/19	AMB CHR INCL GST FOR NOV2019-MIR1933944	MIR1933944765127	06/12/19	531.00		7,887.25
	765127					
06/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000934014298724	06/12/19	248.00		7,639.25
	ICICI-ICIC0000555-934014926855-UPI					

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

06/12/19	IMPS-934015029537-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7738922707	0000934015029537	06/12/19		1.00	7,640.25
06/12/19	IMPS-934018337718-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000934018337718	06/12/19		2,087.00	9,727.25
07/12/19	IMPS-934100001799-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000934100001799	07/12/19		1.00	9,728.25
07/12/19	964843869/INDIABULLSVENTURELIM	0000193410437447	07/12/19	2.00		9,726.25
07/12/19	IMPS-934113394050-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1575704864690B837 803 FUND TRANSFER	0000934113394050	07/12/19		4,000.00	13,726.25
08/12/19	IMPS-934209004437-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000934209004437	08/12/19		1.00	13,727.25
08/12/19	IMPS-934209140842-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS08122019T09:47 :31	0000934209140842	08/12/19		2,401.00	16,128.25
08/12/19	UPI-XXXXXX0265-SBIN0009147-934209255291- UPI	0000093429359289	08/12/19	1,000.00		15,128.25
08/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934209340914-UPI	0000093429361752	08/12/19		8.00	15,136.25
08/12/19	UPI-MD SAZID ALAM-AMZN0003117331@APL-ICI C0001843-934226545597-NOTE THAT YOU ARE	0000934213483168	08/12/19	150.00		14,986.25
09/12/19	REV 964843869/INDIABULLSVENTURELIM	0000000000000000	09/12/19		2.00	14,988.25
09/12/19	UPI-TOSSIN PIZZA SOHNA R-PAYTM-8781270@P AYTM-PYTM0123456-934343796069-OID2019120 91913000	0000934319851225	09/12/19	641.00		14,347.25
09/12/19	UPI-KUMAR ARINDAM-ARINDAM0052@OKSBI-SBI N0016589-934319325721-UPI	0000934319159951	09/12/19		668.00	15,015.25
10/12/19	ATW-652166XXXXXX9494-S1AWDE21-GURGAON	00000000000004816	10/12/19	11,500.00		3,515.25
11/12/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-934511154755-PAYMENT F OR CATEGO	0000934511524338	11/12/19	1,200.00		2,315.25

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



Account Branch : BUSINESS ZONE SEC 46
 Address : SHOP NO-10, TOWER-C,
 UNITECH BUSINESS ZONE,
 NIRWANA COUNTRY,
 City : GURGAON 122018
 State : HARYANA
 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ARJUNRAISAMPANG193@GMAIL.COM
 Cust ID : 67161015
 Account No : 50100143434871 OTHER
 A/C Open Date : 27/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
 Branch Code : 3634 Product Code : 100

MR. ARJUN RAI
 C/O MANISH AIRRI BUILDING
 NEAR BABA MOHAN RAM PURANA MANDIR
 VILLAGE TIGHRA PO KANAI
 GURGAON 122003
 HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

11/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000934515924944	11/12/19	150.00		2,165.25
	4539450152-OID9879918044@PAYT					
11/12/19	FE544164DBSAL8	0000912117100611	11/12/19		656.93	2,822.18
11/12/19	POS 652166XXXXXX9494 OMER A FUELS	0000934520027036	11/12/19	198.50		2,623.68
12/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000934617741526	12/12/19	700.00		1,923.68
	34641721878-ROADRUNNRFOODORDER					
13/12/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000220314532	13/12/19	22,761.00		-20,837.32
13/12/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000220314533	13/12/19		22,761.00	1,923.68
13/12/19	CC 000489377XXXXXX7299 AUTOPAY SI-TAD	0000000220354339	13/12/19	1,200.00		723.68
13/12/19	IMPS-934717053477-PAYSENSE SERVICES IN-H	0000934717053477	13/12/19		1.00	724.68
	DFC-XXXXXXXXXXXX0058-FUND TRANS					
14/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934811665452	14/12/19		125.00	849.68
	00553-934811632204-UPI					
15/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000934919873567	15/12/19	400.00		449.68
	34943173232-ROADRUNNRFOODORDER					
18/12/19	UPI-MANISH KARKI-8126492340@YBL-BKID0006	0000935216956782	18/12/19		3,000.00	3,449.68
	890-935264125523-PAYMENT FROM PHONE					
18/12/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000935216073540	18/12/19	2,850.00		599.68
	BANK-HDFC0000053-935216965691-RHINO FINA					
	NCE PRIV					
18/12/19	IMPS-935217029917-RAZORPAY SOFTWARE PV-H	0000935217029917	18/12/19		3,339.00	3,938.68
	DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT					
18/12/19	FE544164 DBSAL	0000912183057344	18/12/19		876.45	4,815.13
18/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000935221041568	18/12/19	640.00		4,175.13
	35245343493-ROADRUNNRFOODORDER					
19/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000935319175214	19/12/19	920.00		3,255.13
	35319567439-ROADRUNNRFOODORDER					
19/12/19	CASH DEPOSIT-XXXXXXXXXX4871-BADSHAHPUR	0000000000001931	19/12/19		1,000.00	4,255.13
21/12/19	POS 652166XXXXXX9494 EQX ANALYTICS PV	0000935517139994	21/12/19	1.01		4,254.12
23/12/19	AKARA CAPITAL -915840	0000912236633664	23/12/19		3,000.00	7,254.12
23/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000935718024977	23/12/19	6,681.03		573.09
	@HDFCBANK-HDFC0000053-935754414826-ON TA					

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. ARJUN RAI
C/O MANISH AIRRI BUILDING
NEAR BABA MOHAN RAM PURANA MANDIR
VILLAGE TIGHRA PO KANAI
GURGAON 122003
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BUSINESS ZONE SEC 46
Address : SHOP NO-10, TOWER-C,
UNITECH BUSINESS ZONE,
NIRWANA COUNTRY,
City : GURGAON 122018
State : HARYANA
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ARJUNRAISAMPANG193@GMAIL.COM
Cust ID : 67161015
Account No : 50100143434871 OTHER
A/C Open Date : 27/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003634 MICR : 110240345
Branch Code : 3634 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	PPING PAY YOU					
23/12/19	UPI-RAJU LIMBU-RAJOYONGHANG7@OKICICI-DBS S0IN0811-935718343355-UPI	0000935718034595	23/12/19		3,000.00	3,573.09
24/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5836658978-01D9968311923@PAYT	0000935812344939	24/12/19	100.00		3,473.09
24/12/19	FE544164 DBSAL	0000912248402673	24/12/19		1,618.03	5,091.12
24/12/19	RREF-652166*****9494-935517139994-21/12	0000000000000000	24/12/19		1.00	5,092.12
26/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-936027023369-01D9980023234 @PAYT	0000093603668051	26/12/19	20.00		5,072.12
26/12/19	POS 652166XXXXXX9494 24 SEVEN FILLING	0000936020008311	26/12/19	250.00		4,822.12
26/12/19	NWD-652166XXXXXX9494-DELON609-GURGAON	0000936020445312	26/12/19	200.00		4,622.12
27/12/19	UPI-AMIT-AMITATRIOFFICIAL57@OKHDFCBANK-H DFC0003634-936118885575-UPI	0000936118150128	27/12/19		1,200.00	5,822.12
27/12/19	UPI-THE SECRET GARDEN-ARMAAN.GPT@OKICICI -INDB0000574-936118489562-RAJESH	0000936118179685	27/12/19		1,000.00	6,822.12
27/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-936118310836-ON TAP PING PAY YOU	0000936118195717	27/12/19	5,391.15		1,430.97

STATEMENT SUMMARY :-

Opening Balance
199.67

Dr Count
105

Cr Count
64

Debits
186,134.21

Credits
187,365.51

Closing Bal
1,430.97

Generated On: 29-Dec-2019 03:43

Generated By: 67161015

Requesting Branch Code: NET

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

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 GSTN: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