



Account Branch : KHATAULI- UTTAR PRADESH
 Address : OPP. MISSION COMPOUND,
 NEAR GHANTAGHAR, MAIN ROAD,
 KHATAULI, DIST. MUZZAFAR NAGAR
 City : KHATAULI 251201
 State : UTTAR PRADESH
 Phone no. : 9935903333
 OD Limit : 0.00
 Currency : INR
 Email : YASHAGGARWAL30995@GMAIL.COM
 Cust ID : 130991821
 Account No : 50100291385167 OTHER
 A/C Open Date : 10/07/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
 Branch Code : 2013 Product Code : 100

MR YASH AGARWAL
 S/O AJAY KUMAR AGARWAL HOUSE NO-130
 BADA BAZAR, RAJARAM KHATAULI,
 .
 KHATAULI 251201
 UTTAR PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
11/07/19	YASH AGARWAL CR - 50200040218792 - PRABH U MEDICOSE	0000000000000032	11/07/19		10,000.00	10,000.00
11/07/19	POS 517725XXXXXX6435 PTM*PAYTM POS DEBIT	0000919220140047	11/07/19	3,000.00		7,000.00
14/07/19	POS 517725XXXXXX6435 PAYTMBANKPAYTM POS DEBIT	0000000000991415	14/07/19	500.00		6,500.00
14/07/19	POS 517725XXXXXX6435 PTM*PAYTM POS DEBIT	0000919520091353	14/07/19	500.00		6,000.00
14/07/19	POS 517725XXXXXX6435 PTM*PAYTM POS DEBIT	0000919560154837	14/07/19	4,000.00		2,000.00
16/07/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000000535	16/07/19	1,000.00		1,000.00
17/07/19	UPI-ANUJ KUMAR AND POONA-9897901572@UPI- UBIN0563617-919820718680-NO REMARKS	0000919820243701	17/07/19		15,000.00	16,000.00
17/07/19	UPI-ANUJ KUMAR AND POONA-9897901572@UPI- UBIN0563617-919820726816-NO REMARKS	0000919820265971	17/07/19		10,000.00	26,000.00
18/07/19	CASH DEP KHATAULI	0000000000000000	18/07/19		25,000.00	51,000.00
18/07/19	YASH AGARWAL CR - 50200040218792 - PRABH U MEDICOSE	0000000000000039	18/07/19		50,000.00	101,000.00
18/07/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-919914660496-UPI	0000919914458028	18/07/19	1.00		100,999.00
18/07/19	AYUSH AGGARWAL DR - 50100281208562 - AYU SH AGGARWAL	0000000000000001	18/07/19	100,000.00		999.00
22/07/19	POS 517725XXXXXX6435 CONNAUGHT PLAZA POS DEBIT	0000000000072712	22/07/19	150.16		848.84
24/07/19	DEBIT CARD ISSUANCE FEE 150719-MIR191996 7259815	MIR1919967259815	24/07/19	590.00		258.84
25/07/19	CASH DEP KHATAULI	0000000000000000	25/07/19		50,000.00	50,258.84
25/07/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000002439	25/07/19	18,000.00		32,258.84
28/07/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000002727	28/07/19	10,000.00		22,258.84
29/07/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000921010410728	29/07/19	2,000.00		20,258.84

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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Currency : INR
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Cust ID : 130991821
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From : 01/06/2019

To : 27/12/2019

Statement of account

	@OKICICI-UBIN0563617-921010133767-PAY				
29/07/19	UPI-XXXXXX8792-HDFC0002013-921019849915-PAY	0000921019705369	29/07/19	20,000.00	258.84
01/08/19	CASH DEP KHATAULI	0000000000000000	01/08/19	8,000.00	8,258.84
02/08/19	NWD-517725XXXXXX6435-VD711001-MUZAFFARNA GAR	0000921418315175	02/08/19	2,000.00	6,258.84
03/08/19	POS 517725XXXXXX6435 ONE97 COMMUNICAT POS DEBIT	0000000000327438	03/08/19	1,165.00	5,093.84
03/08/19	UPI-XXXXXX8898-YESB0CMSNOC-921516413416-PAY	0000921516920876	03/08/19	1,150.00	3,943.84
04/08/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-921610227625-PAY	0000921610531281	04/08/19	3,000.00	943.84
05/08/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-921711565873-UPI	0000921711621085	05/08/19	3,000.00	3,943.84
05/08/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000921711005252	05/08/19	3,000.00	943.84
05/08/19	IMPS-921712521439-AYUSH AGGARWAL-HDFC-XXXXXX2725-NA	0000921712521439	05/08/19	4,000.00	4,943.84
05/08/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000004338	05/08/19	4,000.00	943.84
06/08/19	CASH DEP KHATAULI	0000000000000000	06/08/19	7,000.00	7,943.84
06/08/19	UPI-XXXXXX5020-SBIN0018934-921815139099-PAY	0000921815327600	06/08/19	6,000.00	1,943.84
07/08/19	POS 517725XXXXXX6435 GAIL GAS LIMITED POS DEBIT	0000000000011300	07/08/19	490.00	1,453.84
07/08/19	RD BOOKED/INSTALLMENT PAID - 50400155576 201:YASH AGARWAL	0000000000000000	07/08/19	1,000.00	453.84
09/08/19	POS 517725XXXXXX6435 PRABHU MEDICOSE POS DEBIT	0000000000000017	09/08/19	1.00	452.84
17/08/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-922913955648-UPI	0000922913751059	17/08/19	4,200.00	4,652.84
17/08/19	UPI-XXXXXX8898-YESB0CMSNOC-922913550012-	0000922913752662	17/08/19	4,025.00	627.84

HDFC BANK LIMITED

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	UPI					
29/08/19	CASH DEP KHATAULI	0000000000000000	29/08/19		40,000.00	40,627.84
29/08/19	IMPS-924116712488-AYUSH AGGARWAL-HDFC-XX XXXXXX2725-FRIENDS	0000924116712488	29/08/19		12,000.00	52,627.84
29/08/19	NWD-517725XXXXXX6435-N2182300-MUZAFFARNA GAR	0000924119773344	29/08/19	10,000.00		42,627.84
29/08/19	UPI-XXXXXX8792-HDFC0002013-924121788778- OM MEDICAL STORE	0000924121858291	29/08/19	12,000.00		30,627.84
30/08/19	NWD-517725XXXXXX6435-WG249401-ROHTAK	0000924211036735	30/08/19	2,000.00		28,627.84
31/08/19	UPI-XXXXXX8898-YESB0CMSNOC-924308588347- PAYMENT	0000092438449142	31/08/19	5,060.00		23,567.84
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924308967571-UPI	0000092438451023	31/08/19		9.00	23,576.84
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924308968785-UPI	0000092438452094	31/08/19		9.00	23,585.84
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924308970116-UPI	0000092438452559	31/08/19		13.00	23,598.84
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924308973908-UPI	0000092438454825	31/08/19		26.00	23,624.84
31/08/19	UPI-GURMEET SINGH-SINGHGURMEET1504@OKSB I-SBIN0018934-924311113949-PAYMENT	0000924311243023	31/08/19	6,000.00		17,624.84
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924311195303-UPI	0000924311348999	31/08/19		6.00	17,630.84
31/08/19	NWD-517725XXXXXX6435-REC10200-G.T. ROAD	0000924313805834	31/08/19	10,000.00		7,630.84
31/08/19	NWD-517725XXXXXX6435-REC10200-G.T. ROAD	0000924313805835	31/08/19	5,000.00		2,630.84
31/08/19	UPI-XXXXXX8203-SYNB0008710-924321612643- EMI BIKE	0000924321029968	31/08/19	1,150.00		1,480.84
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637817 711	AOR1924637817711	03/09/19	23.60		1,457.24
04/09/19	CASH DEP KHATAULI	0000000000000000	04/09/19		25,000.00	26,457.24
05/09/19	EAW-517725XXXXXX6435-TPAN1330-MUZAFFARNA GA	0000000000008916	05/09/19	10,000.00		16,457.24

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JOINT HOLDERS :

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From : 01/06/2019

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05/09/19	EAW-517725XXXXXX6435-TPAN1330-MUZAFFARNA GA	0000000000008917	05/09/19	10,000.00		6,457.24
05/09/19	EAW-517725XXXXXX6435-TPAN1330-MUZAFFARNA GA	0000000000008919	05/09/19	5,500.00		957.24
06/09/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-924913847738-UPI	0000924913835438	06/09/19		4,000.00	4,957.24
06/09/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000001238	06/09/19	4,000.00		957.24
06/09/19	CASH DEP KHATAULI	0000000000000000	06/09/19		36,000.00	36,957.24
06/09/19	UPI-XXXXXX3825-SBIN0002484-924915625396-PAYMENT	0000924915241417	06/09/19	36,000.00		957.24
07/09/19	CASH DEP KHATAULI	0000000000000000	07/09/19		20,000.00	20,957.24
07/09/19	50400155576201- RD INSTALLMENT-SEP 2019	0000000000000000	07/09/19	1,000.00		19,957.24
08/09/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-925122306627-UPI	0000925122722528	09/09/19		5,000.00	24,957.24
08/09/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-925122315997-UPI	0000925122728881	09/09/19		10,000.00	34,957.24
08/09/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-925122311122-UPI	0000925122732194	09/09/19		10,000.00	44,957.24
08/09/19	UPI-XXXXXX8792-HDFC0002013-925122598790-PAYMENT COLLECTION	0000925122743306	09/09/19	25,000.00		19,957.24
08/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925122691227-UPI	0000925122805411	09/09/19		8.00	19,965.24
09/09/19	UPI-XXXXXX8792-HDFC0002013-925208927195-PAYMENT	0000092528233715	09/09/19	13,500.00		6,465.24
09/09/19	UPI-ADITYA CHIKARA-ADITYACHIKARA1992@OKH DFCBANK-HDFC0001308-925211454421-UPI	0000925211034991	09/09/19	4,000.00		2,465.24
09/09/19	CASH DEP KHATAULI	0000000000000000	09/09/19		20,000.00	22,465.24
09/09/19	UPI-XXXXXX2134-SBIN0009218-925211490687-PAYMENT	0000925211088323	09/09/19	20,000.00		2,465.24
09/09/19	NWD-517725XXXXXX6435-MW001223-GHAZIABAD	0000925214002755	09/09/19	2,000.00		465.24
09/09/19	IMPS-925221184485-AYUSH AGGARWAL-HDFC-XX	0000925221184485	09/09/19		6,000.00	6,465.24

HDFC BANK LIMITED

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	XXXXXX2725-FAMILY					
09/09/19	UPI-XXXXXX3520-UTIB0001330-925221806535- UPI	0000925221390161	09/09/19	1,000.00		5,465.24
09/09/19	UPI-XXXXXX8119-UTIB0000022-925221815260- UPI	0000925221399483	09/09/19	5,000.00		465.24
11/09/19	UPI-XXXXXX6984-HDFC0002013-925417386068- UPI	0000925417415048	11/09/19	1.00		464.24
11/09/19	50200040218792 -TPT-PAYMENT BY PRABHU M EDICOSE	0000000173537861	11/09/19		6,500.00	6,964.24
11/09/19	UPI-XXXXXX6984-HDFC0002013-925419814259- UPI	0000925419029058	11/09/19	2,000.00		4,964.24
13/09/19	UPI-XXXXXX2188-SBIN0010654-925613981533- UPI	0000925613446501	13/09/19	4,200.00		764.24
15/09/19	50200040218792 -TPT-PAYMENT BY PRABHU M EDICOSE	0000000109867745	15/09/19		7,000.00	7,764.24
15/09/19	UPI-XXXXXX1257-BDBL0001425-925813979209- UPI	0000925813133898	15/09/19	1.00		7,763.24
15/09/19	50200040218792 -TPT-PAYMENT BY PRABHU M EDICOSE	0000000112810351	15/09/19		25,000.00	32,763.24
15/09/19	UPI-XXXXXX1257-BDBL0001425-925815384935- PAYMENT BY AGARWAL	0000925815717806	15/09/19	15,000.00		17,763.24
16/09/19	UPI-XXXXXX8898-YESB0CMSNOC-925908132754- UPI	0000092598301381	16/09/19	5,405.00		12,358.24
16/09/19	UPI-XXXXXX8792-HDFC0002013-925921994492- OM MEDICAL STORE	0000925921172248	16/09/19	12,000.00		358.24
17/09/19	IMPS-926009868237-AYUSH AGGARWAL-HDFC-XX XXXXXX2725-FAMILY	0000926009868237	17/09/19		9,470.00	9,828.24
17/09/19	50200040218792 -TPT-PAYMENT BY PRABHU M EDICOSE	0000000131054981	17/09/19		2,530.00	12,358.24
17/09/19	UPI-XXXXXX1257-BDBL0001425-926010891217- UPI	0000926010413462	17/09/19	12,000.00		358.24
17/09/19	CASH DEP KHATAULI	0000000000000000	17/09/19		100,000.00	100,358.24

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17/09/19	IMPS-926022768576-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000926022768576	17/09/19		1.00	100,359.24
18/09/19	UPI-XXXXXXXX8792-HDFC0002013-926110399358- BY YASH	0000926110148179	18/09/19	70,000.00		30,359.24
18/09/19	UPI-XXXXXXXX2725-ICIC0001922-926114140322- UPI	0000926114140252	18/09/19	1.00		30,358.24
18/09/19	UPI-XXXXXXXX2725-ICIC0001922-926114157350- UPI	0000926114164589	18/09/19	1,000.00		29,358.24
18/09/19	UPI-XXXXXXXX1513-BARB0KHATAU-926114312112- UPI	0000926114375720	18/09/19	1.00		29,357.24
18/09/19	UPI-XXXXXXXX2725-ICIC0001922-926116550902- UPI	0000926116697484	18/09/19	1,500.00		27,857.24
18/09/19	UPI-XXXXXXXX2725-ICIC0001922-926121684033- UPI	0000926121269060	18/09/19	27,000.00		857.24
19/09/19	INTER-BRN CASH CHG INCL GST 170919-MIR19 26278362335	MIR1926278362335	19/09/19	177.00		680.24
19/09/19	BRN CASH TXN CHGS INCL GST 170919-MIR192 6278637389	MIR1926278637389	19/09/19	177.00		503.24
21/09/19	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAID@ICICI-ICIC0000555-926418812450-UPI	0000926418045378	21/09/19	16.00		487.24
22/09/19	50200040218792 -TPT-UDHAAR	0000000386985854	22/09/19		15,000.00	15,487.24
22/09/19	UPI-XXXXXXXX1513-BARB0KHATAU-926512724583- PAYMENT	0000926512783151	22/09/19	15,000.00		487.24
22/09/19	50200040218792 -TPT-PAYMENT	0000000387369760	22/09/19		4,500.00	4,987.24
22/09/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-926513880055-FILE P AYMENT	0000926513000592	22/09/19	4,500.00		487.24
23/09/19	UPI-BILDESKEZ-BILDESKE.IDEA-PREPAID@ICICI-ICIC0000555-926610314144-UPI	0000926610486552	23/09/19	399.00		88.24
29/09/19	UPI-XXXXXXXX2484-CNRB0005027-927217532880- UPI	0000927217044068	29/09/19	5.00		83.24
30/09/19	CASH DEP KHATAULI	0000000000000000	30/09/19		18,500.00	18,583.24

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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



MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

30/09/19	UPI-XXXXXX8792-HDFC0002013-927311691999- UPI	0000927311191888	30/09/19	9,000.00		9,583.24
30/09/19	UPI-XXXXXX8792-HDFC0002013-927311717763- UPI	0000927311229812	30/09/19	4,500.00		5,083.24
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		47.00	5,130.24
01/10/19	UPI-XXXXXX6984-HDFC0002013-927409779953- UPI	0000092749309798	01/10/19	2,000.00		3,130.24
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927408979471-UPI	0000092749311723	01/10/19		11.00	3,141.24
01/10/19	UPI-XXXXXX8792-HDFC0002013-927414373330- BY YASH PERSONAL	0000927414555778	01/10/19	3,000.00		141.24
03/10/19	UPI-BILLDISKTEZ-BILLDISK.VODAFONE-PREPAI D@ICICI-ICIC0000555-927622053164-UPI	0000927622808293	03/10/19	16.00		125.24
04/10/19	50200040218792 -TPT-PAY	0000000152737286	04/10/19		3,000.00	3,125.24
04/10/19	UPI-XXXXXX2725-ICIC0001922-927711300032- UPI	0000927711651371	04/10/19	300.00		2,825.24
04/10/19	UPI-BILLDISKTEZ-BILLDISK.VODAFONE-PREPAI D@ICICI-ICIC0000555-927711411447-UPI	0000927711811887	04/10/19	45.00		2,780.24
04/10/19	UPI-XXXXXX1513-BARB0KHATAU-927718210512- UPI	0000927718392037	04/10/19	2,500.00		280.24
07/10/19	INTER-BRN CASH CHG INCL GST 300919-MIR19 27703930290	MIR1927703930290	07/10/19	177.00		103.24
07/10/19	BRN CASH TXN CHGS INCL GST 300919-MIR192 7703412753	MIR1927703412753	07/10/19	103.24		0.00
09/10/19	50200040218792 -TPT-PAY	0000000331953622	09/10/19		6,785.00	6,785.00
09/10/19	50200040218792 -TPT-PAY	0000000332162853	09/10/19		215.00	7,000.00
09/10/19	UPI-XXXXXX0446-HDFC0000873-928216040804- PAYMENT BY AGARWAL	0000928216836323	09/10/19	6,785.00		215.00
10/10/19	BRN CASH TXN CHGS INCL GST 300919-MIR192 8012861576	MIR1928012861576	10/10/19	73.77		141.23
10/10/19	IMPS-928313244620-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE	0000928313244620	10/10/19		5,000.00	5,141.23

HDFC BANK LIMITED

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MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	S PRIVATE FUND TRANSFER					
10/10/19	FUND TRNASFAR CR - 50200040218792 - PRAB HU MEDICOSE	0000000000000090	10/10/19		25,000.00	30,141.23
10/10/19	DD ISSUE - HDFC BANK LT - MEERUT-UTTAR - 002718 - 201313001741 - ****HDFC LIFE* *****	0000000000000000	10/10/19	25,000.00		5,141.23
11/10/19	50400155576201- RD INSTALLMENT-OCT 2019	0000000000000000	10/10/19	1,000.00		4,141.23
11/10/19	UPI-XXXXXX8792-HDFC0002013-928414673290- BY YASH	0000928414143104	11/10/19	4,000.00		141.23
11/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-928421432072-MEEE	0000928421301436	11/10/19		7,000.00	7,141.23
12/10/19	50200040218792 -TPT-BY PRABHU	0000000170958365	12/10/19		8,000.00	15,141.23
12/10/19	POS 517725XXXXXX6435 AMAZON SELLER POS D EBIT	00000000000000713	12/10/19	7,999.00		7,142.23
12/10/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-928513225722-UPI	0000928513894017	12/10/19	7,000.00		142.23
12/10/19	50200040218792 -TPT-FIR AGARWAL DRY	0000000174610415	12/10/19		2,300.00	2,442.23
12/10/19	UPI-XXXXXX7333-IOBA0000580-928515724941- BY SHREE BALAJI	0000928515574215	12/10/19	2,300.00		142.23
14/10/19	CASH DEP KHATAULI	0000000000000000	14/10/19		38,400.00	38,542.23
14/10/19	UPI-XXXXXX8792-HDFC0002013-928712187322- BY YASH	0000928712484304	14/10/19	38,400.00		142.23
14/10/19	CASH DEP KHATAULI	0000000000000000	14/10/19		32,500.00	32,642.23
14/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-928716071876-UPI	0000928716610179	14/10/19	4,000.00		28,642.23
14/10/19	DD CHARGES INCL GST 101019-MIR1928523919 233	MIR1928523919233	14/10/19	147.50		28,494.73
14/10/19	POS 517725XXXXXX6435 PAYTMBANKPAYTM POS DEBIT	0000000000978587	14/10/19	4,200.00		24,294.73
14/10/19	POS 517725XXXXXX6435 DOMINOS PIZZA POS D EBIT	0000000000003129	14/10/19	169.83		24,124.90
15/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092880287275	15/10/19		9.00	24,133.90

HDFC BANK LIMITED

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KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

	00553-928800229407-UPI				
15/10/19	ATW-517725XXXXXX6435-S1ACKT20-MUZAFFARNA GAR	0000000000009968	15/10/19	20,000.00	4,133.90
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28740314519	MIR1928740314519	16/10/19	17.70	4,116.20
17/10/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-929010607142-UPI	0000929010620314	17/10/19	850.00	4,966.20
17/10/19	CASH DEP KHATAULI	0000000000000000	17/10/19	70,000.00	74,966.20
17/10/19	UPI-XXXXXX1288-ICIC0006285-929015123810- UPI	0000929015326144	17/10/19	20,000.00	54,966.20
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929015977280-UPI	0000929015331431	17/10/19	17.00	54,983.20
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929023888617-UPI	0000929023968222	17/10/19	12.00	54,995.20
18/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-929117548282-2ND IN STALLMENT	0000929117228212	18/10/19	4,000.00	50,995.20
19/10/19	UPI-XXXXXX8898-YESB0CMSNOC-929215749677- UPI	0000929215526690	19/10/19	5,750.00	45,245.20
19/10/19	IMPS-929215307978-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000929215307978	19/10/19	5,800.00	51,045.20
19/10/19	UPI-XXXXXX2484-CNRB0005027-929218572749- UPI	0000929218632021	19/10/19	11,000.00	40,045.20
19/10/19	UPI-XXXXXX1513-BARB0KHATAU-929221368201- UPI	0000929221729762	19/10/19	11,700.00	28,345.20
20/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKICICI-UBIN0563617-929316617450-UPI	0000929316774003	20/10/19	9,000.00	19,345.20
21/10/19	UPI-XXXXXX8792-HDFC0002013-929400122979- UPI	0000092940880620	21/10/19	19,000.00	345.20
21/10/19	50200040218792 -TPT-YASH	0000000287423280	21/10/19	19,000.00	19,345.20
21/10/19	NWD-517725XXXXXX6435-N2182300-MUZAFFARNA	0000929413796937	21/10/19	5,000.00	14,345.20

HDFC BANK LIMITED

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MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	GAR					
21/10/19	UPI-XXXXXX4420-PUNB0182300-929414626443-	0000929414801116	21/10/19	1,000.00		13,345.20
	UPI					
21/10/19	UPI-XXXXXX8792-HDFC0002013-929423215058-	0000929423365197	21/10/19	13,000.00		345.20
	UPI					
22/10/19	50200040218792 -TPT-PAY	0000000203375223	22/10/19		1,500.00	1,845.20
22/10/19	NWD-517725XXXXXX6435-GZON1637-GHAZIABAD	0000929516152900	22/10/19	1,500.00		345.20
22/10/19	UPI-RISHABH JAIN-RISHABHJAIN11223@PAYTM-	0000929520058695	22/10/19		4,000.00	4,345.20
	HDFC0002169-929544885739-NA					
22/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000929523748358	22/10/19	4,000.00		345.20
	@OKICICI-UBIN0563617-929523636976-3RD IN					
	STALLMENT					
23/10/19	CASH DEP KHATAULI	0000000000000000	23/10/19		20,000.00	20,345.20
23/10/19	UPI-XXXXXX8792-HDFC0002013-929612276391-	0000929612763659	23/10/19	13,000.00		7,345.20
	BY YASH					
23/10/19	UPI-XXXXXX8792-HDFC0002013-929612277946-	0000929612767482	23/10/19	1,500.00		5,845.20
	UPI					
23/10/19	UPI-XXXXXX2640-HDFC0002013-929618042901-	0000929618857509	23/10/19	4,000.00		1,845.20
	UPI					
24/10/19	CASH DEP KHATAULI	0000000000000000	24/10/19		42,000.00	43,845.20
24/10/19	UPI-XXXXXX8792-HDFC0002013-929713204156-	0000929713691631	24/10/19	40,000.00		3,845.20
	BY YASH					
24/10/19	UPI-XXXXXX1513-BARB0KHATAU-929719439337-	0000929719320159	24/10/19	3,000.00		845.20
	BY YASH					
26/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092995484325	26/10/19		15.00	860.20
	00553-929905188961-UPI					
26/10/19	POS 517725XXXXXX6435 DOMINOS PIZZA POS D	00000000000003358	26/10/19	124.89		735.31
	EBIT					
28/10/19	IMPS-930117848798-AYUSH AGGARWAL-HDFC-XX	0000930117848798	28/10/19		2,000.00	2,735.31
	XXXXXX2725-NA					
28/10/19	ATW-517725XXXXXX6435-P3TNKA10-MUZAFFARNA	0000000000007461	28/10/19	2,000.00		735.31
	GAR					

HDFC BANK LIMITED

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KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
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Branch Code : 2013 Product Code : 100

From : 01/06/2019

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Statement of account

29/10/19	BRN CASH TXN CHGS INCL GST 241019-MIR192 9966281410	MIR1929966281410	29/10/19	177.00		558.31
29/10/19	INTER-BRN CASH CHG INCL GST 241019-MIR19 29966573970	MIR1929966573970	29/10/19	177.00		381.31
29/10/19	POS 517725XXXXXX6435 DOMINOS PIZZA POS D EBIT	0000000000003504	29/10/19	249.80		131.51
29/10/19	POS 517725XXXXXX6435 DOMINOS PIZZA POS D EBIT	0000000000003505	29/10/19	64.95		66.56
30/10/19	CASH DEP KHATAULI	0000000000000000	30/10/19		11,500.00	11,566.56
30/10/19	POS 517725XXXXXX6435 M/S NORTH RIVER POS DEBIT	0000000000001008	30/10/19	1,000.00		10,566.56
30/10/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-930317289048-4TH ND 5TH INSTALL	0000930317659340	30/10/19	8,000.00		2,566.56
30/10/19	UPI-XXXXXX3520-UTIB0001330-930323025854- UPI	0000930323647637	30/10/19	2,000.00		566.56
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930323620286-UPI	0000930323652726	30/10/19		107.00	673.56
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930323623713-UPI	0000930323656599	30/10/19		9.00	682.56
31/10/19	CASH DEP KHATAULI	0000000000000000	31/10/19		30,000.00	30,682.56
31/10/19	UPI-XXXXXX0135-PUNB0629000-930415756355- UPI	0000930415045878	31/10/19	1.00		30,681.56
31/10/19	UPI-XXXXXX0135-PUNB0629000-930416963961- BY SHIVAM AHUJA KH	0000930416314535	31/10/19	8,500.00		22,181.56
31/10/19	EAW-517725XXXXXX6435-DPRH1330-KHATAULI	00000000000006656	31/10/19	10,000.00		12,181.56
31/10/19	EAW-517725XXXXXX6435-DPRH1330-KHATAULI	00000000000006657	31/10/19	3,500.00		8,681.56
31/10/19	UPI-XXXXXX8203-SYNB0008710-930422537810- UPI	0000930422630882	01/11/19	2,500.00		6,181.56
01/11/19	INTER-BRN CASH CHG INCL GST 301019-MIR19 30572180866	MIR1930572180866	01/11/19	177.00		6,004.56
01/11/19	BRN CASH TXN CHGS INCL GST 301019-MIR193	MIR1930572203086	01/11/19	177.00		5,827.56

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

	0572203086					
01/11/19	UPI-XXXXXX6984-HDFC0002013-930517191155- UPI	0000930517146697	01/11/19	2,000.00		3,827.56
02/11/19	CASH DEP KHATAULI	0000000000000000	02/11/19		7,000.00	10,827.56
02/11/19	UPI-XXXXXX8898-YESB0CMSNOC-930611415252- UPI	0000930611235791	02/11/19	6,670.00		4,157.56
02/11/19	IMPS-930615162302-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930615162302	02/11/19		5,800.00	9,957.56
02/11/19	NWD-517725XXXXXX6435-VD711001-MUZAFFARNA GAR	0000930616321355	02/11/19	5,000.00		4,957.56
03/11/19	ATW-517725XXXXXX6435-P3TNKA10-MUZAFFARNA GAR	00000000000009660	03/11/19	4,500.00		457.56
04/11/19	CASH DEP KHATAULI	0000000000000000	04/11/19		10,000.00	10,457.56
04/11/19	POS 517725XXXXXX6435 BRACKET CINEMAS POS DEBIT	0000000000078293	04/11/19	460.00		9,997.56
04/11/19	INTER-BRN CASH CHG INCL GST 311019-MIR19 30876993897	MIR1930876993897	04/11/19	177.00		9,820.56
04/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-930816077405-6TH INS TALLMENT	0000930816595294	04/11/19	4,000.00		5,820.56
04/11/19	BRN CASH TXN CHGS INCL GST 311019-MIR193 0876565312	MIR1930876565312	04/11/19	177.00		5,643.56
06/11/19	UPI-SWASTIK TELECOM-Q62975076@YBL-UTIB00 01330-931018742212-UPI	0000931018025657	06/11/19	4,000.00		1,643.56
07/11/19	UPI-RAJKUMAR STORE-Q13675057@YBL-CNRB000 0000-931115290888-UPI	0000931115810970	07/11/19	1.00		1,642.56
07/11/19	UPI-RAJKUMAR STORE-Q13675057@YBL-CNRB000 0000-931115294381-UPI	0000931115817359	07/11/19	1,498.00		144.56
07/11/19	RD CLOSURE THROUGH NET BANKING - 5040015 5576201	0000000000000000	07/11/19		3,030.00	3,174.56
09/11/19	50200040218792 -TPT-CREDIT	0000000189233717	09/11/19		8,000.00	11,174.56

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



MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

09/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-931319534609-UPI	0000931319191981	09/11/19	8,000.00		3,174.56
11/11/19	50200040218792 -TPT-ADVOCATE GST PAYMEN T	0000000104111206	11/11/19		7,700.00	10,874.56
11/11/19	UPI-XXXXXX9594-ALLA0212334-931510703276- GST PAYMENT FROM P	0000931510958925	11/11/19	7,700.00		3,174.56
11/11/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-931510241663-UPI	0000931510012273	11/11/19		5,000.00	8,174.56
11/11/19	UPI-XXXXXX2725-ICIC0001922-931512286829- UPI	0000931512689258	11/11/19	2,300.00		5,874.56
11/11/19	UPI-NAVAL JUNEJA-NIKUNJJUNEJA9090-1@OKHD FCBANK-HDFC0002013-931517982148-UPI	0000931517849714	11/11/19	3,000.00		2,874.56
11/11/19	IMPS-931518006220-AYUSH AGGARWAL-HDFC-XX XXXXXX2725-FAMILY	0000931518006220	11/11/19		1,000.00	3,874.56
11/11/19	POS 517725XXXXXX6435 SHAADI.COM(INR) POS DEBIT	0000000000620614	11/11/19	3,479.00		395.56
12/11/19	IMPS-931614085399-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-149385955232	0000931614085399	12/11/19		1.00	396.56
12/11/19	50200040218792 -TPT-YASH	0000000229651834	12/11/19		6,670.00	7,066.56
12/11/19	UPI-XXXXXX8898-YESB0CMSNOC-931622603359- UPI	0000931622151754	12/11/19	6,670.00		396.56
12/11/19	IMPS-931622230523-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931622230523	12/11/19		7,000.00	7,396.56
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1741128594-OID9675537434@PAYT	0000931717769197	13/11/19	4,200.00		3,196.56
13/11/19	IMPS-931718299537-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX6986-SI CREVA CAPITAL SER VICES PVT FUND TRANSFER	0000931718299537	13/11/19		1.00	3,197.56
13/11/19	IMPS-931718300505-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931718300505	13/11/19		4,056.00	7,253.56

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

14/11/19	UPI-SHIVAM AHUJA-9897374443@YBL-PUNB0182 300-931818165445-UPI	0000931818865648	14/11/19	4,500.00		2,753.56
14/11/19	UPI-XXXXXX2725-ICIC0001922-931820853529- UPI	0000931820714888	14/11/19	300.00		2,453.56
16/11/19	UPI-AMIT SHARMA-IDEAAMIT18@OKSBI-SBIN00 02390-932012880913-UPI	0000932012517478	16/11/19		4,000.00	6,453.56
16/11/19	50200040218792 -TPT-YASH27	0000000282823981	16/11/19		15,000.00	21,453.56
16/11/19	UPI-XXXXXX1513-BARB0KHATAU-932016382851- UPI	0000932016970828	16/11/19	10,500.00		10,953.56
16/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-932017754151-UPI	0000932017434112	16/11/19	10,170.00		783.56
17/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932120996693-UPI	0000932120439690	17/11/19		10.00	793.56
18/11/19	IMPS-932211122879-AYUSH AGGARWAL-HDFC-XX XXXXXX2725-FAMILY	0000932211122879	18/11/19		4,394.33	5,187.89
18/11/19	POS 517725XXXXXX6435 KISSHT POS DEBIT	0000000000066557	18/11/19	5,112.55		75.34
18/11/19	IMPS-932211061047-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000932211061047	18/11/19		5,292.00	5,367.34
18/11/19	POS 517725XXXXXX6435 OSWAL MEGA SALE POS DEBIT	0000000000269703	18/11/19	4,200.00		1,167.34
19/11/19	50200040218792 -TPT-TO YASH	0000000120733072	19/11/19		9,000.00	10,167.34
19/11/19	UPI-XXXXXX8898-YESB0CMSNOC-932317866377- UPI	0000932317715284	19/11/19	8,049.00		2,118.34
19/11/19	IMPS-932317086443-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932317086443	19/11/19		12,100.00	14,218.34
19/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-932317886684-9TH AND 10TH INSTA	0000932317741419	19/11/19	8,000.00		6,218.34
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932317923774-UPI	0000932317748318	19/11/19		8.00	6,226.34

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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



MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

19/11/19	POS 517725XXXXXX6435 KISSHT POS DEBIT	0000000000165407	19/11/19	6,134.66		91.68
20/11/19	IMPS-932409241749-INSTANT PAY INDIA LI-H	0000932409241749	20/11/19		1.00	92.68
	DFC-XXXXXXXX3340-7738922707					
20/11/19	IMPS-932409478721-RAZORPAY SOFTWARE PV-H	0000932409478721	20/11/19		5,362.80	5,455.48
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
20/11/19	IMPS-932411062270-RAZORPAY SOFTWARE PV-H	0000932411062270	20/11/19		4,000.00	9,455.48
	DFC-XXXXXXXXXXXX0070-POT1574228801686B694					
	269 FUND TRANSFER					
20/11/19	IMPS-932412140642-RAZORPAY SOFTWARE PV-H	0000932412140642	20/11/19		4,050.00	13,505.48
	DFC-XXXXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
20/11/19	UPI-XXXXXX1513-BARB0KHATAU-932414471742-	0000932414231259	20/11/19	10,500.00		3,005.48
	UPI					
21/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000932511185457	21/11/19	1,000.00		2,005.48
	@OKAXIS-UBIN0563617-932511209198-UPI					
21/11/19	50200040218792 -TPT-YASH CR	0000000150152539	21/11/19		2,000.00	4,005.48
21/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000932518511409	21/11/19	4,000.00		5.48
	@OKAXIS-UBIN0563617-932518078809-11TH IN					
	STALLMENT U					
21/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932518516956	21/11/19		11.00	16.48
	00553-932518084139-UPI					
23/11/19	50200040218792 -TPT-YASH CREDIT-PRABHU	0000000175423973	23/11/19		12,000.00	12,016.48
	MEDICOSE					
23/11/19	UPI-XXXXXX2484-CNRB0005027-932717287653-	0000932717791223	23/11/19	12,000.00		16.48
	1ST INSTALLMENT					
26/11/19	UPI-ARPIT AGARWAL-AGGARWALA635@OKSBI-IND	0000933014868400	26/11/19		5.00	21.48
	B0000162-933014302437-UPI					
26/11/19	UPI-ARPIT AGARWAL-AGGARWALA635@OKSBI-IND	0000933014876539	26/11/19		25,000.00	25,021.48
	B0000162-933014315106-UPI					
26/11/19	UPI-XXXXXX2725-ICIC0001922-933020138410-	0000933020934979	26/11/19	19,000.00		6,021.48

HDFC BANK LIMITED

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MR YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

Nomination : Registered

From : 01/06/2019

To : 27/12/2019

Statement of account

	UPI					
27/11/19	UPI-XXXXXX2725-ICIC0001922-933116279447-	0000933116966196	27/11/19	3,000.00		3,021.48
	UPI					
28/11/19	UPI-AYUSH	0000933210488847	28/11/19		3,000.00	6,021.48
	AGGARWAL-COOLAYUSHAGGARWAL99@O					
	KICICI-ICIC0001922-933210088401-P					
28/11/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000933210503482	28/11/19	4,000.00		2,021.48
	@OKAXIS-UBIN0563617-933210164016-UPI					
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933210506698	28/11/19		7.00	2,028.48
	00553-933210533569-UPI					
30/11/19	UPI-XXXXXX0024-SYNB0008710-933421733050-	0000933421110938	30/11/19	1.00		2,027.48
	UPI					
30/11/19	50200040218792 -TPT-YASHU-PRABHU MEDICO	0000000287956956	30/11/19		2,500.00	4,527.48
	SE					
30/11/19	UPI-XXXXXX0024-SYNB0008710-933421838885-	0000933421261782	30/11/19	2,500.00		2,027.48
	UPI					
01/12/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000933521508760	02/12/19	20.00		2,007.48
	D@ICICI-ICIC0000555-933521500003-UPI					
02/12/19	50200040218792 -TPT-YASH-PRABHU MEDICOS	0000000118910959	02/12/19		4,000.00	6,007.48
	E					
02/12/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000933618674573	02/12/19	4,000.00		2,007.48
	@OKAXIS-UBIN0563617-933618193775-13TH IN					
	STALLMENT U					
03/12/19	CASH DEP KHATAULI	0000000000000000	03/12/19		34,000.00	36,007.48
03/12/19	UPI-XXXXXX8898-YESB0CMSNOC-933712391994-	0000933712113067	03/12/19	13,914.00		22,093.48
	UPI					
03/12/19	IMPS-933712174712-RAZORPAY SOFTWARE PV-H	0000933712174712	03/12/19		13,200.00	35,293.48
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
03/12/19	UPI-XXXXXX5752-IDFB0010209-933736388450-	0000933712247754	03/12/19	6,044.00		29,249.48
	NA					
03/12/19	IMPS-933713208529-RAZORPAY SOFTWARE PV-H	0000933713208529	03/12/19		6,077.84	35,327.32

HDFC BANK LIMITED

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JOINT HOLDERS :

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Cust ID : 130991821
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RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL					
03/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-933713679594-RUPEEM AXREPAYAMOUN	0000933713539124	03/12/19	5,090.71		30,236.61
03/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-933714944643-BORNBR AVETECHNOLOG	0000933714955933	03/12/19	5,083.54		25,153.07
03/12/19	IMPS-933714309813-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1575364948382B809 201 FUND TRANSFER	0000933714309813	03/12/19		4,000.00	29,153.07
03/12/19	UPI-XXXXXXX6984-HDFC0002013-933721339121- UPI	0000933721325919	03/12/19	2,000.00		27,153.07
03/12/19	UPI-XXXXXXX3244-PUNB0159100-933722356463- UPI	0000933722351626	03/12/19	1.00		27,152.07
03/12/19	UPI-XXXXXXX3244-PUNB0159100-933722369608- UPI	0000933722368924	03/12/19	11,800.00		15,352.07
04/12/19	IMPS-933807334527-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000933807334527	04/12/19		4,050.00	19,402.07
04/12/19	POS 517725XXXXXX6435 EQX ANALYTICS PV	0000000000231055	04/12/19	1.01		19,401.06
04/12/19	UPI-ARJUN GUMBER-AARORA544@OKAXIS-UTIB00 01330-933819393833-REALME XT	0000933819938430	04/12/19	12,500.00		6,901.06
04/12/19	POS 517725XXXXXX6435 DEVRANA	0000000000005369	04/12/19	704.00		6,197.06
05/12/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584 @OKAXIS-UBIN0563617-933916621910-14TH IN STALLMENT U	0000933916614898	05/12/19	4,000.00		2,197.06
06/12/19	CRV POS 517725*****6435 EQX ANALYTICS P	0000000000000000	06/12/19		1.00	2,198.06
09/12/19	UPI-XXXXXXX8792-HDFC0002013-934311105914- UPI	0000934311578661	09/12/19	2,000.00		198.06
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934311583407	09/12/19		10.00	208.06

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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 YASH AGARWAL
S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	00553-934311846854-UPI					
11/12/19	UPI-AYUSH	0000934510022741	11/12/19		500.00	708.06
	AGGARWAL-COOLAYUSHAGGARWAL99@O					
	KICICI-ICIC0001922-934510404415-P					
11/12/19	UPI-XXXXXX8792-HDFC0002013-934510791481-	0000934510040658	11/12/19	500.00		208.06
	UPI					
12/12/19	50200040218792 -TPT-YASH-PRABHU MEDICOS	0000000300360419	12/12/19		3,500.00	3,708.06
	E					
12/12/19	UPI-AYUSH	0000934611646076	12/12/19	3,500.00		208.06
	AGGARWAL-COOLAYUSHAGGARWAL99@O					
	KICICI-ICIC0001922-934611971797-UPI					
12/12/19	UPI-AYUSH	0000934612937838	12/12/19		3,500.00	3,708.06
	AGGARWAL-COOLAYUSHAGGARWAL99@O					
	KICICI-ICIC0001922-934612370683-P					
12/12/19	UPI-XXXXXX8792-HDFC0002013-934613369906-	0000934613141279	12/12/19	3,500.00		208.06
	UPI					
13/12/19	CASH DEP KHATAULI	0000000000000000	13/12/19		33,000.00	33,208.06
13/12/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000934712669413	13/12/19	8,000.00		25,208.06
	@OKAXIS-UBIN0563617-934712754974-UPI					
13/12/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000934714372840	13/12/19	25,000.00		208.06
	@OKAXIS-UBIN0563617-934714340930-PAY BY					
	YASH					
16/12/19	50200040218792 -TPT-YASHU-PRABHU MEDICO	0000000163006703	16/12/19		15,500.00	15,708.06
	SE					
16/12/19	UPI-XXXXXX1513-BARB0KHATAU-935017965935-	0000935017810785	16/12/19	15,500.00		208.06
	BY YASH 11 TO 15 D					
16/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935017814164	16/12/19		11.00	219.06
	00553-935017336563-UPI					
17/12/19	CASH DEP KHATAULI	0000000000000000	17/12/19		40,000.00	40,219.06
17/12/19	UPI-ANUJ KUMAR AND POONA-ANUJ.PANDIT3584	0000935111188601	17/12/19	16,420.00		23,799.06
	@OKAXIS-UBIN0563617-935111674544-COMMITE					
	E 2					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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S/O AJAY KUMAR AGARWAL HOUSE NO-130
BADA BAZAR, RAJARAM KHATAULI,

KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
KHATAULI, DIST. MUZZAFAR NAGAR
City : KHATAULI 251201
State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
A/C Open Date : 10/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

17/12/19	UPI-XXXXXX8898-YESB0CMSNOC-935114783124- UPI	0000935114586019	17/12/19	15,178.00		8,621.06
17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935114941291-UPI	0000935114590667	17/12/19		12.00	8,633.06
17/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5139775452-OID9921764191@PAYT	0000935115635442	17/12/19	4,200.00		4,433.06
17/12/19	IMPS-935115277086-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935115277086	17/12/19		14,300.00	18,733.06
17/12/19	UPI-XXXXXX6951-INDB0000162-935115037061- UPI	0000935115912164	17/12/19	4,000.00		14,733.06
17/12/19	UPI-XXXXXX2484-CNRB0005027-935116069753- COMMITTEE	0000935116952416	17/12/19	14,725.00		8.06
18/12/19	CASH DEP KHATAULI	0000000000000000	18/12/19		20,000.00	20,008.06
18/12/19	POS 517725XXXXXX6435 RUPEEMAX	0000000000142156	18/12/19	5,182.14		14,825.92
18/12/19	UPI-SI CREVA CAPITAL SER-777018958645752 .03@CMSIDFC-IDFB0010209-935212867153-UPI	0000935212750970	18/12/19	6,850.00		7,975.92
18/12/19	IMPS-935213375005-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000935213375005	18/12/19		6,077.84	14,053.76
18/12/19	IMPS-935213378864-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576656691522B941 156	0000935213378864	18/12/19		4,000.00	18,053.76
18/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935213184164-BORNBR AVETECHNOLOG	0000935213149136	18/12/19	5,083.54		12,970.22
18/12/19	UPI-AYUSH AGGARWAL-COOLAYUSHAGGARWAL99@O KICICI-ICIC0001922-935215616697-UPI	0000935215661576	18/12/19	12,000.00		970.22
18/12/19	IMPS-935220007952-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000935220007952	18/12/19		1.00	971.22
19/12/19	IMPS-935307305225-RAZORPAY SOFTWARE PV-H	0000935307305225	19/12/19		8,100.00	9,071.22

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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KHATAULI 251201
UTTAR PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KHATAULI- UTTAR PRADESH
Address : OPP. MISSION COMPOUND,
NEAR GHANTAGHAR, MAIN ROAD,
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State : UTTAR PRADESH
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : YASHAGGARWAL30995@GMAIL.COM
Cust ID : 130991821
Account No : 50100291385167 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002013 MICR : 251240102
Branch Code : 2013 Product Code : 100

From : 01/06/2019

To : 27/12/2019

Statement of account

	DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE					
19/12/19	NWD-517725XXXXXX6435-AMRT0050-MEERUT	0000935311014902	19/12/19	8,000.00		1,071.22
19/12/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-935320115479-UPI	0000935320852057	19/12/19	599.00		472.22
23/12/19	POS 517725XXXXXX6435 AMRITSARI EXPRES	0000000000006594	23/12/19	265.66		206.56
23/12/19	NEFT CR-ALLA0212182-MR. SUNIL-YASH AGARW AL-ALLAH19357464864	ALLAH19357464864	23/12/19		50,000.00	50,206.56
23/12/19	UPI-NITESH KUMAR UP14ET -9136867333@OKBI ZAXIS-UTIB00000000-935716788968-UPI	0000935716386539	23/12/19	150.00		50,056.56
23/12/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000935720008726	23/12/19	10,000.00		40,056.56
23/12/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000935720008727	23/12/19	10,000.00		30,056.56
23/12/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000935720008728	23/12/19	10,000.00		20,056.56
23/12/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000935720008729	23/12/19	10,000.00		10,056.56
23/12/19	NWD-517725XXXXXX6435-SACWM245-MUZAFFARNA GA	0000935720008730	23/12/19	10,000.00		56.56
26/12/19	IMPS-936011437637-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-FASTDHAN	0000936011437637	26/12/19		1,693.00	1,749.56
26/12/19	FEE-ATM CASH(1TXN)24/12/19-AOR1936097301 800	AOR1936097301800	26/12/19	23.60		1,725.96
26/12/19	50200040218792 -TPT-TO YASH-PRABHU MEDI COSE	0000000106610483	26/12/19		20,000.00	21,725.96
26/12/19	NWD-517725XXXXXX6435-N2182300-MUZAFFARNA GAR	0000936017824904	26/12/19	10,000.00		11,725.96
26/12/19	NWD-517725XXXXXX6435-N2182300-MUZAFFARNA GAR	0000936017824904	26/12/19	-10,000.00		21,725.96
26/12/19	NWD-517725XXXXXX6435-N2182300-MUZAFFARNA	0000936017824905	26/12/19	10,000.00		11,725.96

HDFC BANK LIMITED

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KHATAULI 251201
UTTAR PRADESH INDIA

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From : 01/06/2019

To : 27/12/2019

Statement of account

26/12/19	GAR NWD-517725XXXXXX6435-N2182300-MUZAFFARNA	0000936017824906	26/12/19	10,000.00		1,725.96
27/12/19	GAR FEE-ATM CASH(2TXN)26/12/19-AOR1936198048	AOR1936198048725	27/12/19	47.20		1,678.76
27/12/19	725 50200040218792 -TPT-TO YASH-PRABHU MEDI	0000000224867422	27/12/19		3,000.00	4,678.76
27/12/19	COSE NWD-517725XXXXXX6435-N2182300-MUZAFFARNA	0000936119825529	27/12/19	4,000.00		678.76
	GAR					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
206

Cr Count
126

Debits
1,358,703.05

Credits
1,359,381.81

Closing Bal
678.76

Generated On: 28-Dec-2019 14:41

Generated By:
130991821

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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