



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/07/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -SANDEEP SINGH BHAKUNI-SIN12725Q0971516	SIN12725Q0971516	05/07/19		11,819.00	11,834.39
05/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8637348562-OID8666816152@ONE9	0000918613437612	05/07/19	139.00		11,695.39
05/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8638913612-OID8667442961@ONE9	0000918614820936	05/07/19	17.00		11,678.39
05/07/19	UPI-BIRBAL-7340272792@PAYTM-PYTM0123456- 918642562011-NA	0000918618908532	05/07/19	47.00		11,631.39
06/07/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000918760004448	06/07/19	500.00		11,131.39
06/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000000837	06/07/19	200.00		10,931.39
06/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8734519054-OID8673409015@ONE9	0000918710914692	06/07/19	400.00		10,531.39
06/07/19	NWD-517725XXXXXX1325-CJP8044-JAIPUR	0000918711334471	06/07/19	8,000.00		2,531.39
06/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8737725151-OID8674862337@ONE9	0000918713660734	06/07/19	34.00		2,497.39
06/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8741398136-OID8676836234@ONE9	0000918717751030	06/07/19	100.00		2,397.39
06/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8747192546-OID8679832020@ONE9	0000918723372567	06/07/19	8.00		2,389.39
07/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8824357744-OID8680008116@ONE9	0000091880461017	07/07/19	17.00		2,372.39
07/07/19	NWD-517725XXXXXX1325-S1CPN433-JAIPUR	0000918801001308	07/07/19	200.00		2,172.39
07/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8826509391-OID8680183306@ONE9	0000091882544559	07/07/19	200.00		1,972.39
07/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8845708753-OID8686818463@ONE9	0000918821589078	08/07/19	514.00		1,458.39
08/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8946742169-OID8695401062@ONE9	0000918922915002	08/07/19	17.00		1,441.39
09/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9024198519-OID8695858056@ONE9	0000091900123502	09/07/19	17.00		1,424.39

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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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09/07/19	NWD-517725XXXXXX1325-RJ1R205U-JAIPUR	0000919021854951	09/07/19	200.00		1,224.39
10/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9139518934-OID8708018946@ONE9	0000919115019724	10/07/19	250.00		974.39
11/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9229282164-OID8711950031@ONE9	0000091925001543	11/07/19	17.00		957.39
11/07/19	IMPS-919207108344-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190711022907 RG4IO	0000919207108344	11/07/19		1.00	958.39
11/07/19	IMPS-919208653128-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190711NU UXK	0000919208653128	11/07/19		3,616.00	4,574.39
11/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	00000000000002174	11/07/19	500.00		4,074.39
11/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9235059719-OID8713633684@ONE9	0000919211790804	11/07/19	150.00		3,924.39
11/07/19	NWD-517725XXXXXX1325-RJ1R205U-JAIPUR	0000919213855435	11/07/19	1,000.00		2,924.39
11/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9243064744-OID8718037943@ONE9	0000919219669275	11/07/19	100.00		2,824.39
12/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9325391925-OID8721006221@ONE9	0000091931811945	12/07/19	27.00		2,797.39
12/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	00000000000002454	12/07/19	200.00		2,597.39
12/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9338503556-OID8724925174@ONE9	0000919314400590	12/07/19	35.00		2,562.39
12/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9340461590-OID8726192280@ONE9	0000919316966715	12/07/19	100.00		2,462.39
12/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9347599310-OID8730206041@ONE9	0000919323227941	12/07/19	4.00		2,458.39
13/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9424833090-OID8730481171@ONE9	0000091940335922	13/07/19	17.00		2,441.39
13/07/19	NWD-517725XXXXXX1325-WC070313-JAIPUR	0000919411672704	13/07/19	1,000.00		1,441.39
14/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9524932715-OID8739751563@ONE9	0000091950958759	14/07/19	600.00		841.39
15/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919613459028	15/07/19	57.00		784.39

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	9637213628-OID8751719939@ONE9				
15/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919616076374	15/07/19	100.00	684.39
	9640185930-OID8752837336@ONE9				
16/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091970754915	16/07/19	15.00	669.39
	9724605581-OID8756453804@ONE9				
16/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000003549	16/07/19	200.00	469.39
17/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091980417607	17/07/19	34.00	435.39
	9824734832-OID8764062747@ONE9				
17/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000003858	17/07/19	200.00	235.39
17/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919819147336	17/07/19	40.00	195.39
	9843968841-OID8769796719@ONE9				
17/07/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000003940	17/07/19	100.00	95.39
17/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919823767652	18/07/19	36.00	59.39
	9847633446-OID8772120983@ONE9				
18/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091990777778	18/07/19	50.00	9.39
	9924657343-OID8772152460@ONE9				
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1919963056970	20/07/19	9.38	0.01
	19963056970				
25/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19	MIR1920170904928	25/07/19	0.01	0.00
	20170904928				
05/08/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND	SIN12725Q0992393	05/08/19	11,839.00	11,839.00
	-SANDEEP SINGH BHAKUNI-SIN12725Q0992393				
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921713252365	05/08/19	1,299.00	10,540.00
	1737434462-OID8920838303@ONE9				
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921713318034	05/08/19	4,200.00	6,340.00
	1737562305-OID8920960241@ONE9				
05/08/19	NWD-517725XXXXXX1325-HL408700-Y CHAMPANA	0000921714158323	05/08/19	500.00	5,840.00
	G				
05/08/19	NEFT CR-SBIN0000656-EMPLOYEE PROVIDENT F	SBIN319217288443	05/08/19	3,100.00	8,940.00
	UND ORGANIZATIO-SANDEEP SINGH BHAKUNI-SB				
	IN319217288443				
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921720155991	05/08/19	100.00	8,840.00

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Statement of account

	1744285326-OID8924158994@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921910880508	07/08/19	189.00	8,651.00
	1934508198-OID8935539981@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921910968858	07/08/19	200.00	8,451.00
	1934694997-OID8935700953@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921911295007	07/08/19	145.00	8,306.00
	1935332887-OID8936244584@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921912655074	07/08/19	80.00	8,226.00
	1936007449-OID8936872595@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921913682422	07/08/19	300.00	7,926.00
	1937068220-OID8936931404@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921913796759	07/08/19	700.00	7,226.00
	1937278534-OID8937111698@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921915409850	07/08/19	217.00	7,009.00
	1939420747-OID8938099356@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921915478476	07/08/19	110.00	6,899.00
	1939560200-OID8938222318@ONE9				
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921916530254	07/08/19	100.00	6,799.00
	1940656387-OID8938305882@ONE9				
08/08/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000009511	08/08/19	5,000.00	1,799.00
08/08/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9	0000922012061983	08/08/19	14.73	1,784.27
	22036940646-OID8944491047@ONE9				
08/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922014689150	08/08/19	27.00	1,757.27
	2038184208-OID8945499751@ONE9				
08/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922020336890	08/08/19	19.00	1,738.27
	2044791088-OID8948279318@ONE9				
08/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922022107751	08/08/19	26.00	1,712.27
	2046790670-OID8949637650@ONE9				
09/08/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000009837	09/08/19	200.00	1,512.27
09/08/19	POS 517725XXXXXX1325 VIKAS CHOUDHARY POS	0000000000524255	09/08/19	100.00	1,412.27
	DEBIT				
09/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922114839757	09/08/19	17.00	1,395.27

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	2138101745-OID8953374548@ONE9				
09/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922118661810	09/08/19	42.00	1,353.27
	2142654010-OID8955432125@ONE9				
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092220945289	10/08/19	44.00	1,309.27
	2224352713-OID8957931982@ONE9				
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922210651579	10/08/19	150.00	1,159.27
	2234470714-OID8959339342@ONE9				
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922210732354	10/08/19	172.00	987.27
	2234650044-OID8959481356@ONE9				
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922217695047	10/08/19	34.00	953.27
	2241831949-OID8962878726@ONE9				
11/08/19	NWD-517725XXXXXX1325-WC070313-JAIPUR	0000922310171821	11/08/19	400.00	553.27
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922312234420	11/08/19	54.00	499.27
	2336133982-OID8968067316@ONE9				
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922317591383	11/08/19	100.00	399.27
	2341141620-OID8970576032@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922411897976	12/08/19	8.00	391.27
	2435226411-OID8975297320@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922413360780	12/08/19	15.00	376.27
	2437260302-OID8976196842@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922414474259	12/08/19	70.00	306.27
	2438483587-OID8976388374@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922414555041	12/08/19	25.00	281.27
	2438646750-OID8976532326@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922414563571	12/08/19	2.00	279.27
	2438665528-OID8976537955@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922421121152	12/08/19	62.00	217.27
	2445647172-OID8979586523@ONE9				
12/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000922421142467	12/08/19	17.00	200.27
	2445716253-OID8979633467@ONE9				
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092250600415	13/08/19	28.00	172.27
	2524926907-OID8980610017@ONE9				

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To : 02/01/2020

Statement of account

13/08/19	IMPS-922500895628-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190812AK OHI	0000922500895628	13/08/19		5,557.00	5,729.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2534193751-OID8982220755@ONE9	0000922510359718	13/08/19	210.00		5,519.27
13/08/19	POS 517725XXXXXX1325 PAYTMBANKPAYTM POS DEBIT	0000000000859337	13/08/19	100.00		5,419.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2535301567-OID8982301463@ONE9	0000922511406545	13/08/19	55.00		5,364.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2536228468-OID8983006023@ONE9	0000922512790348	13/08/19	300.00		5,064.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2536496245-OID8983201494@ONE9	0000922512903263	13/08/19	100.00		4,964.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2537693855-OID8983352473@ONE9	0000922513990830	13/08/19	220.00		4,744.27
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2542808559-OID8985637163@ONE9	0000922518351393	13/08/19	100.00		4,644.27
14/08/19	NWD-517725XXXXXX1325-32090221-JAIPUR	0000922601013738	14/08/19	500.00		4,144.27
14/08/19	NWD-517725XXXXXX1325-1FNJAI98-JAIPUR	0000922620030113	14/08/19	200.00		3,944.27
15/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2733743312-OID8997364963@ONE9	0000092279520080	15/08/19	150.00		3,794.27
15/08/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000001451	15/08/19	1,500.00		2,294.27
15/08/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 22743460174-OID9001790172@ONE9	0000922719720131	15/08/19	16.00		2,278.27
16/08/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 22843401493-OID9008716577@ONE9	0000922819430029	16/08/19	199.00		2,079.27
16/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2844177926-OID9009349107@ONE9	0000922820761706	16/08/19	150.00		1,929.27
18/08/19	POS 517725XXXXXX1325 VIKAS CHOUDHARY POS DEBIT	00000000000521878	18/08/19	270.00		1,659.27
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3034598395-OID9018976850@ONE9	0000923010596518	18/08/19	49.00		1,610.27

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3034608859-OID9018986974@ONE9	0000923010600930	18/08/19	50.00		1,560.27
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3034618138-OID9018995427@ONE9	0000923010602778	18/08/19	10.00		1,550.27
18/08/19	POS 517725XXXXXX1325 RAJULALYADAV POS DE BIT	0000000000004104	18/08/19	290.00		1,260.27
18/08/19	POS 517725XXXXXX1325 WINE BEEAR 9 POS DE BIT	0000000000003443	18/08/19	365.00		895.27
18/08/19	NWD-517725XXXXXX1325-31483012-JAIPUR	0000923013003362	18/08/19	500.00		395.27
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3042403595-OID9022519678@ONE9	0000923018326371	18/08/19	17.00		378.27
18/08/19	NWD-517725XXXXXX1325-S1CPN563-JAIPUR	0000923022008684	19/08/19	200.00		178.27
19/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3143684206-OID9030494450@ONE9	0000923119439313	19/08/19	40.00		138.27
20/08/19	IMPS-923208408626-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000923208408626	20/08/19		1.00	139.27
20/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3238689897-OID9035496289@ONE9	0000923214030498	20/08/19	20.00		119.27
21/08/19	FEE-ATM CASH(1TXN)18/08/19-AOR1923318981 519	AOR1923318981519	21/08/19	23.60		95.67
21/08/19	FEE-ATM CASH(1TXN)19/08/19-AOR1923319115 701	AOR1923319115701	21/08/19	23.60		72.07
21/08/19	FEE-ATM NON CASH(1TXN)19/08/19-AOR192331 9140667	AOR1923319140667	21/08/19	10.04		62.03
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3343787117-OID9045262891@ONE9	0000923319262573	21/08/19	16.00		46.03
22/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3430452484-OID9047277228@ONE9	000092346336313	22/08/19	10.00		36.03
22/08/19	IMPS-923407007752-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXXXX0058-FUND TRANS	0000923407007752	22/08/19		1.00	37.03
22/08/19	POS 517725*****1325 RVSL DT - 13/08/19	0000000000859337	22/08/19		100.00	137.03
23/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000923513627914	23/08/19	20.00		117.03

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

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LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	3537472415-OID9056981833@ONE9					
26/08/19	IMPS-923810091314-PRAVIN -HDFC-XXXXXXXXXX XXXXXXXX6408-IMPS TXN	0000923810091314	26/08/19		1.00	118.03
26/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3845817911-OID9081925978@ONE9	0000923821207509	26/08/19	100.00		18.03
28/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4047270383-OID9098492567@ONE9	0000924023123351	29/08/19	6.00		12.03
30/08/19	IMPS-924205738757-CASHFREE-HDFC-XXXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000924205738757	30/08/19		1.00	13.03
30/08/19	UPI-RAKESH JANGAM-9829992739@PAYTM-SBIN 0009206-924235089680-NA	0000924211589803	30/08/19		200.00	213.03
30/08/19	POS 517725XXXXXX1325 ONE97 COMMUNICAT PO S DEBIT	0000000000300413	30/08/19	120.06		92.97
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4240410148-OID9110788091@ONE9	0000924216204989	30/08/19	10.00		82.97
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4240498627-OID9110861327@ONE9	0000924216260845	30/08/19	9.00		73.97
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4241629004-OID9110975672@ONE9	0000924217347214	30/08/19	50.00		23.97
02/09/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -SANDEEP SINGH BHAKUNI-SIN12725Q1019289	SIN12725Q1019289	02/09/19		10,427.00	10,450.97
02/09/19	IMPS-924514054527-SIMPLIFY CREDIT ADVI-H DFC-XXXXXX3502-	0000924514054527	02/09/19		1.00	10,451.97
02/09/19	IMPS-924514473539-CASHFREE-HDFC-XXXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000924514473539	02/09/19		1.00	10,452.97
02/09/19	NWD-517725XXXXXX1325-31828621-JAIPUR	0000924515008999	02/09/19	1,500.00		8,952.97
02/09/19	NWD-517725XXXXXX1325-S1CPN563-JAIPUR	0000924519002661	02/09/19	400.00		8,552.97
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4543558411-OID9134824555@ONE9	0000924519677767	02/09/19	17.00		8,535.97
02/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 24546173776-OID9136223703@ONE9	0000924522541294	02/09/19	9.00		8,526.97
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924522551792	02/09/19	50.00		8,476.97

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	4546197063-OID9136243431@ONE9					
03/09/19	NWD-517725XXXXXX1325-SCDD1065-JAIPUR	0000924602009788	03/09/19	1,000.00		7,476.97
03/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924611954171	03/09/19	6,200.00		1,276.97
	4635772612-OID9138526086@ONE9					
03/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924611020666	03/09/19	100.00		1,176.97
	4635866616-OID9138622400@ONE9					
03/09/19	IMPS-924615357495-FINNOVATION DISBURSE-H	0000924615357495	03/09/19		5,557.00	6,733.97
	DFC-XXXXXXXXXX0330-DISBURSAL KB190903HK					
	WJO					
04/09/19	NWD-517725XXXXXX1325-15417073-JAIPUR	0000924702011704	04/09/19	500.00		6,233.97
04/09/19	NWD-517725XXXXXX1325-SECNG299-JAIPUR	0000924713006470	04/09/19	1,000.00		5,233.97
05/09/19	IMPS-924809496834-CASHFREE-HDFC-XXXXXXXX	0000924809496834	05/09/19		1.00	5,234.97
	0175-BANK DETAILS VALIDATION CF					
05/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924811634573	05/09/19	18.00		5,216.97
	4835714298-OID9153284811@ONE9					
05/09/19	POS 517725XXXXXX1325 SIDDHI VINAYAK,, PO	0000000000000583	05/09/19	2,000.00		3,216.97
	S DEBIT					
05/09/19	POS 517725XXXXXX1325 M/S SIDDHI VINAY PO	00000000000002566	05/09/19	2,000.00		1,216.97
	S DEBIT					
05/09/19	POS 517725XXXXXX1325 PAYTM POS DEBIT	00000000000209727	05/09/19	100.00		1,116.97
06/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924910773618	06/09/19	12.00		1,104.97
	4934273290-OID9161147023@ONE9					
06/09/19	POS 517725XXXXXX1325 PAYTM POS DEBIT	0000000000405477	06/09/19	100.00		1,004.97
06/09/19	UPI-PAWAN MEDICAL AND GE-Q91797426@YBL-P	0000924921441460	06/09/19	24.00		980.97
	SIB0000870-924945337328-NA					
06/09/19	NWD-517725XXXXXX1325-CJP8044-JAIPUR	0000924922334631	06/09/19	200.00		780.97
07/09/19	NWD-517725XXXXXX1325-SECNG299-JAIPUR	0000925000007338	07/09/19	500.00		280.97
07/09/19	IMPS-925016902449-BHARATPE-HDFC-XXXXXXXX	0000925016902449	07/09/19		1.00	281.97
	0543-BHARATPE BANK VERIFICATION					
07/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925021021394	07/09/19	82.00		199.97
	5045600594-OID9173669863@ONE9					
07/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925023638876	08/09/19	150.00		49.97

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

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Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
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Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	5047718539-OID9174591795@ONE9					
08/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925110347851	08/09/19	40.00		9.97
	5134778921-OID9176038580@ONE9					
10/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092530901365	10/09/19	1.00		8.97
	5324087332-OID9189631866@ONE9					
11/09/19	FEE-ATM CASH(2TXN)07/09/19-AOR1925456137	AOR1925456137205	11/09/19	0.65		8.32
	205					
11/09/19	UPI REM-20190910-925324087332	0000000000000000	11/09/19		1.00	9.32
16/09/19	UPI-PRABHAT SINGH BISHT-7737122881@YBL-U	0000925910592618	16/09/19		500.00	509.32
	TIB0000131-925910600176-PAYMENT FROM PHO					
	NE					
16/09/19	NWD-517725XXXXXX1325-HI408700-JAIPUR	0000925910187975	16/09/19	500.00		9.32
16/09/19	FEE-ATM CASH(2TXN)07/09/19 110919-MIR192	MIR1925663848383	16/09/19	1.00		8.32
	5663848383					
17/09/19	FEE-ATM CASH(2TXN)07/09/19 110919-MIR192	MIR1925969450207	17/09/19	8.32		0.00
	5969450207					
17/09/19	UPI-PRABHAT SINGH BISHT-7737122881@YBL-U	0000926022923131	17/09/19		300.00	300.00
	TIB0000131-926022646278-PAYMENT FROM PHO					
	NE					
17/09/19	NWD-517725XXXXXX1325-S1CWI042-JAIPUR	0000926022008670	17/09/19	200.00		100.00
18/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092619720796	18/09/19	50.00		50.00
	6133432129-OID9252619563@ONE9					
18/09/19	FEE-ATM CASH(2TXN)07/09/19 110919-MIR192	MIR1926073409798	18/09/19	8.31		41.69
	6073409798					
18/09/19	FEE-ATM CASH(1TXN)16/09/19-AOR1926175428	AOR1926175428236	18/09/19	4.45		37.24
	236					
19/09/19	FEE-ATM CASH(2TXN)07/09/19 110919-MIR192	MIR1926175617806	19/09/19	28.89		8.35
	6175617806					
21/09/19	.NWD DECCHG 17/09/19 CARDEND 1325 180919	MIR1926383105335	21/09/19	8.35		0.00
	-MIR1926383105335					
25/09/19	IMPS-926821045576-ROPPEN TRANSPORTATIO-H	0000926821045576	25/09/19		518.66	518.66
	DFC-XXXXXXXXXXXX5994-FUND TRANSFER					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

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25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6846225189-OID9312835192@ONE9	0000926822006542	25/09/19	328.00		190.66
26/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 26936036101-OID9315600151@ONE9	0000926912656252	26/09/19	49.00		141.66
27/09/19	.NWD DECCHG 17/09/19 CARDEND 1325 180919 -MIR1926993283201	MIR1926993283201	27/09/19	21.14		120.52
27/09/19	FEE-ATM CASH(1TXN)16/09/19 180919-MIR192 6993267866	MIR1926993267866	27/09/19	19.15		101.37
27/09/19	FEE-ATM CASH(1TXN)18/09/19 190919-MIR192 6993267682	MIR1926993267682	27/09/19	23.60		77.77
27/09/19	FEE-ATM NON CASH(1TXN)16/09/19 180919-MI R1926993267877	MIR1926993267877	27/09/19	10.06		67.71
27/09/19	FEE-ATM NON CASH(1TXN)18/09/19 190919-MI R1926993267693	MIR1926993267693	27/09/19	10.05		57.66
27/09/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 27037575043-OID9323042988@ONE9	0000927013490138	27/09/19	16.00		41.66
28/09/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 27136137975-OID9330293691@ONE9	0000927112150047	28/09/19	3.74		37.92
30/09/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 27338918879-OID9345523679@ONE9	0000927314547471	30/09/19	16.00		21.92
30/09/19	UPI-MAHESH KUMAR KASANA-7062567682@PAYTM -PYTM0123456-927339318563-NA	0000927315792249	30/09/19		13.00	34.92
30/09/19	IMPS-927321305323-ROPPEN TRANSPORTATIO-H DFC-XXXXXXXXXX5994-FUND TRANSFER	0000927321305323	30/09/19		630.96	665.88
01/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7426929395-OID9351384628@ONE9	0000092742728892	01/10/19	57.00		608.88
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		9.00	617.88
01/10/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -SANDEEP SINGH BHAKUNI-SIN12725Q1042110	SIN12725Q1042110	01/10/19		9,532.00	10,149.88
02/10/19	UPI-SANJEET KUMAR SINGH-9958875921@PAYTM -PUNB0150900-927541232124-NA	0000927517927977	02/10/19	40.00		10,109.88
02/10/19	UPI-SANJEET KUMAR SINGH-9958875921@PAYTM	0000927517930615	02/10/19	5.00		10,104.88

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	-PUNB0150900-927541236697-NA				
02/10/19	UPI-BIRBAL-7340272792@PAYTM-PYTM0123456-927544377740-NA	0000927520198282	02/10/19	20.00	10,084.88
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927627532429-OID9368003513@ONE9	0000092763435601	03/10/19	6,300.00	3,784.88
03/10/19	IMPS-927603234731-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB191002GCTIU	0000927603234731	03/10/19	5,557.00	9,341.88
03/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM0123456-927627628538327-OID9368006956@ONE9	0000092764439921	03/10/19	1,714.00	7,627.88
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927635478860-OID9369580124@ONE9	0000927611593616	03/10/19	242.00	7,385.88
03/10/19	NWD-517725XXXXXX1325-WC070313-JAIPUR	0000927618468376	03/10/19	500.00	6,885.88
04/10/19	NWD-517725XXXXXX1325-RJ1R205U-JAIPUR	0000927713873529	04/10/19	200.00	6,685.88
04/10/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000927710110029	04/10/19	300.00	6,385.88
05/10/19	UPI-NITIN SHARMA-PAYTM-43069703@PAYTM-PYTM0123456-927844082355-OID201910052028060	0000927820157726	05/10/19	300.00	6,085.88
06/10/19	UPI-SADASHIV JANGID-8094197157911@PAYTM-SBIN0006134-927925922289-NA	0000092791262879	06/10/19	15.00	6,070.88
06/10/19	UPI-NITIN SHARMA-PAYTM-43069703@PAYTM-PYTM0123456-927946318757-OID201910062201210	0000927922647391	07/10/19	300.00	5,770.88
06/10/19	UPI-RAVI RANJAN CHANDRAV-PAY8058502453@PAYTM-PYTM0123456-927946391070-OID201910062211460	0000927922693823	07/10/19	10.00	5,760.88
07/10/19	UPI-ANU PAN PALACE-PAYTM-46322875@PAYTM-PYTM0123456-928024042733-OID201910070046540	0000092800059077	07/10/19	20.00	5,740.88
07/10/19	NWD-517725XXXXXX1325-HL408700-Y CHAMPANA G	0000928013186080	07/10/19	700.00	5,040.88
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92802202050845	0000928022050845	07/10/19	300.00	4,740.88

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	8046094187-OID9403927587@ONE9				
08/10/19	NWD-517725XXXXXX1325-HL408700-Y CHAMPANA G	0000928119186917	08/10/19	4,500.00	240.88
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8225183591-OID9410821970@ONE9	0000092821844272	09/10/19	100.00	140.88
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8243826367-OID9416052288@ONE9	0000928219697992	09/10/19	32.00	108.88
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8243129780-OID9416280148@ONE9	0000928219866998	09/10/19	6.00	102.88
09/10/19	UPI-GANESH PURI KIRANA S-Q91314531@YBL-P YTM0123456-928243163644-NA	0000928219885226	09/10/19	17.00	85.88
09/10/19	UPI-GANESH PURI KIRANA S-Q91314531@YBL-P YTM0123456-928247309527-NA	0000928223035119	09/10/19	7.00	78.88
10/10/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000928310005461	10/10/19	20.00	58.88
10/10/19	IMPS-928312214952-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000928312214952	10/10/19		1,669.00 1,727.88
10/10/19	UPI-NITIN SHARMA-PAYTM-43069703@PAYTM-PY TM0123456-928338033498-OID20191010142330 0	0000928314399172	10/10/19	300.00	1,427.88
10/10/19	UPI-SAI-8963011025@PAYTM-ICIC0006742-928 338124772-NA	0000928314453651	10/10/19	300.00	1,127.88
10/10/19	UPI-INDUS AGENCIES-PAYTM-8759546@PAYTM-P YTM0123456-928341599341-OID2019101017140 80	0000928317329565	10/10/19	100.00	1,027.88
10/10/19	UPI-KANHIYA LAL KUMAWAT-PAY9461203274@PA YTM-PYTM0123456-928341748264-OID20191010 1728150	0000928317402863	10/10/19	45.00	982.88
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8341900418-OID9422665615@ONE9	0000928317492767	10/10/19	80.00	902.88
10/10/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000928310126068	10/10/19	40.00	862.88
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928320733375	10/10/19	46.00	816.88

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

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Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
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State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	8344228939-OID9424361238@ONE9				
10/10/19	UPI-PAWAN MEDICAL AND GE-PAYTM-31304401@ PAYTM-PYTM0123456-928346250645-OID201910 102223020	0000928322278058	10/10/19	60.00	756.88
11/10/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 28427114836-OID9425678653@ONE9	0000092843718619	11/10/19	199.00	557.88
11/10/19	ATW-517725XXXXXX1325-S1ANJP32-JAIPUR	0000000000005658	11/10/19	200.00	357.88
11/10/19	ATW-517725XXXXXX1325-S1ANKT12-JAIPUR	0000000000003321	11/10/19	300.00	57.88
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8542755284-OID9438085846@ONE9	0000928518717991	12/10/19	40.00	17.88
13/10/19	IMPS-928603253520-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-327237	0000928603253520	13/10/19	1.13	19.01
13/10/19	POS 517725XXXXXX1325 EQX ANALYTICS PV PO S DEBIT	0000000000241321	13/10/19	1.02	17.99
13/10/19	POS 517725XXXXXX1325 EQX ANALYTICS PV PO S DEBIT	0000000000241369	13/10/19	1.02	16.97
13/10/19	IMPS-928613390971-TUSHAR LEASING AND I-H DFC-XXXXXXXXXX0053-20061679112010388SAN DEEP SINGH BHAKUNI	0000928613390971	13/10/19	1,800.00	1,816.97
13/10/19	POS 517725XXXXXX1325 IOCL.. POS DEBIT	0000000000025204	13/10/19	150.00	1,666.97
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8644952191-OID9445731220@ONE9	0000928620972328	13/10/19	20.00	1,646.97
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8644148416-OID9445853466@ONE9	0000928620066747	13/10/19	300.00	1,346.97
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8646444630-OID9446680665@ONE9	0000928622705978	14/10/19	60.00	1,286.97
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8647538457-OID9446740685@ONE9	0000928623749125	14/10/19	10.00	1,276.97
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8725998504-OID9447060261@ONE9	0000092871925821	14/10/19	400.00	876.97
14/10/19	UPI-SANDWICH JUNCTION-6376139772@OKBIZAX IS-UTIB0000000-928725040537-NA	0000092871938756	14/10/19	150.00	726.97

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

14/10/19	UPI-SANDWICH JUNCTION-6376139772@OKBIZAX	0000092872946478	14/10/19	20.00		706.97
	IS-UTIB0000000-928726060626-NA					
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092876025969	14/10/19	22.00		684.97
	8730368690-OID9447232429@ONE9					
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928713777906	14/10/19	20.00		664.97
	8737045160-OID9449854125@ONE9					
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928714270917	14/10/19	35.00		629.97
	8738890440-OID9450456722@ONE9					
14/10/19	ATW-517725XXXXXX1325-S1ANRJ71-JAIPUR	0000000000001664	14/10/19	200.00		429.97
15/10/19	UPI-SANDWICH JUNCTION-6376139772@OKBIZAX	0000092882340485	15/10/19	195.00		234.97
	IS-UTIB0000000-928826888766-NA					
15/10/19	UPI-MANISH KUMAR-7425816656@PAYTM-PYTM01	0000928815823658	15/10/19		43.00	277.97
	23456-928839851830-NA					
15/10/19	POS REF 517725*****1325-10/15 IOCL..	0000000000000000	15/10/19		1.13	279.10
16/10/19	IMPS-928914066184-ROPPEN TRANSPORTATIO-H	0000928914066184	16/10/19		508.09	787.19
	DFC-XXXXXXXXXX5994-FUND TRANSFER					
16/10/19	ATW-517725XXXXXX1325-S1ANJP32-JAIPUR	00000000000007147	16/10/19	500.00		287.19
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928920872157	16/10/19	100.00		187.19
	8944403753-OID9468030862@ONE9					
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928920925519	16/10/19	45.00		142.19
	8944513185-OID9468107838@ONE9					
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928921263647	16/10/19	25.00		117.19
	8945188559-OID9468566592@ONE9					
17/10/19	NWD-517725XXXXXX1325-RJ1R205U-JAIPUR	0000929011875501	17/10/19	100.00		17.19
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928729933971	17/10/19	8.86		8.33
	28729933971					
18/10/19	AKARA CAPITAL -1178147	0000910189072247	18/10/19		1,000.00	1,008.33
19/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929223160423	19/10/19	250.00		758.33
	9247258564-OID9491102617@ONE9					
20/10/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92932	0000092930289549	19/10/19		0.75	759.08
	4652720-CASHBACK RECEIVED					
20/10/19	POS 517725XXXXXX1325 BHARAT PETROLEUM PO	00000000000025749	19/10/19	100.00		659.08

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

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Statement of account

	S DEBIT					
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9339825473-OID9494985660@ONE9	0000929315620594	20/10/19	8.00		651.08
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9343903548-OID9496367774@ONE9	0000929319543998	20/10/19	25.00		626.08
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9346078129-OID9497771092@ONE9	0000929322508488	21/10/19	20.00		606.08
20/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9346144318-OID9497812285@ONE9	0000929322538157	21/10/19	20.00		586.08
21/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9424923146-OID9498284055@ONE9	0000092940860132	21/10/19	10.00		576.08
21/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9443876731-OID9504078946@ONE9	0000929419303513	21/10/19	15.00		561.08
22/10/19	POS REF 517725*****1325-10/22 BHARAT PE	0000000000000000	22/10/19		0.75	561.83
22/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9544727312-OID9511746239@ONE9	0000929520990562	22/10/19	200.00		361.83
23/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9624092366-OID9513000232@ONE9	0000092960946339	23/10/19	180.00		181.83
23/10/19	FEE-ATM CASH(1TXN)17/10/19 181019-MIR192 9559039704	MIR1929559039704	23/10/19	23.60		158.23
23/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 29557991593	MIR1929557991593	23/10/19	8.83		149.40
23/10/19	CASH DEP JAIPUR	0000000000000000	23/10/19		2,600.00	2,749.40
23/10/19	POS 517725XXXXXX1325 RHINO FINANCE PR PO S DEBIT	0000000000079269	23/10/19	2,280.00		469.40
23/10/19	IMPS-929613293308-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000929613293308	23/10/19		1,669.00	2,138.40
23/10/19	UPI-MR YOGENDRA SINGH RA-9079831194@YBL- SCBL0036046-929652892555-PAYMENT FROM PH ONE	0000929613909380	23/10/19	2,100.00		38.40
24/10/19	UPI-PRABHAT SINGH BISHT-7737122881@YBL-U	0000929722315216	24/10/19		300.00	338.40

HDFC BANK LIMITED

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	TIB0000131-929744456969-PAYMENT FROM PHONE				
24/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9746826452-OID9527985591@ONE9	0000929722323043	24/10/19	210.00	128.40
25/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9826660813-OID9528780728@ONE9	0000092982836694	25/10/19	66.00	62.40
25/10/19	UPI-RAJENDRA MEDICAL AND-9460074566@OKBI ZAXIS-UTIB0000000-929836998341-NA	0000929812506010	25/10/19	10.00	52.40
27/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0033883701-OID9546615606@ONE9	0000093009849012	27/10/19	20.00	32.40
28/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0145051206-OID9558420736@ONE9	0000930121985219	28/10/19	20.00	12.40
31/10/19	CASH DEP JAIPUR	0000000000000000	31/10/19		2,500.00
31/10/19	NWD-517725XXXXXX1325-SFCNM440-JAIPUR	0000930421007184	31/10/19	500.00	2,012.40
31/10/19	UPI-MANISH BHATT-8527887113@YBL-ICIC0003 468-930423028810-PAYMENT FROM PHONE	0000930423695170	01/11/19	500.00	2,512.40
01/11/19	UPI-MR YOGENDRA SINGH RA-9079831194@YBL- SCBL0036046-930500933805-PAYMENT FROM PHONE	0000093050966624	01/11/19	2,500.00	12.40
01/11/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -SANDEEP SINGH BHAKUNI-SIN12725Q1063739	SIN12725Q1063739	01/11/19		11,951.00
02/11/19	UPI-MANISH VICHONIA-Q59536469@YBL-SBIN0 060423-930624823281-PAYMENT FROM PHONE	0000930612823825	02/11/19	650.00	11,313.40
02/11/19	NWD-517725XXXXXX1325-CJP8044-JAIPUR	0000930613334482	02/11/19	200.00	11,113.40
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0641205496-OID9595374191@ONE9	0000930617738224	02/11/19	209.00	10,904.40
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0641344487-OID9595467473@ONE9	0000930617814973	02/11/19	700.00	10,204.40
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0647070849-OID9597857414@ONE9	0000930623822177	02/11/19	7.00	10,197.40
03/11/19	NWD-517725XXXXXX1325-CJP8044-JAIPUR	0000930701334389	03/11/19	1,000.00	9,197.40
03/11/19	NWD-517725XXXXXX1325-CJP8044-JAIPUR	0000930701334389	03/11/19	-1,000.00	10,197.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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 SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

03/11/19	NWD-517725XXXXXX1325-07095060-JAIPUR	0000930701028955	03/11/19	1,000.00		9,197.40
03/11/19	NWD-517725XXXXXX1325-N7220800-JAIPUR	0000930703356379	03/11/19	500.00		8,697.40
03/11/19	POS 517725XXXXXX1325 PTM*FINNOVATION POS DEBIT	0000930720069034	03/11/19	6,244.14		2,453.26
03/11/19	IMPS-930713203353-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB191103HQH FG	0000930713203353	03/11/19		8,115.00	10,568.26
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0740561321-OID9601819464@ONE9	0000930716779267	03/11/19	35.00		10,533.26
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0744853506-OID9604200345@ONE9	0000930720426221	03/11/19	300.00		10,233.26
03/11/19	UPI-PYESH PATASHI CENTRE-Q28144429@YBL-P YTM0123456-930745130745-NA	0000930721555445	04/11/19	10.00		10,223.26
04/11/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-930830802188-OID9605480122@ONE9	000093086410083	04/11/19	1,714.00		8,509.26
04/11/19	DC4GHOCQAVEQIE/RAZPSTASTASHFIN	0000193084887465	04/11/19	1,225.72		7,283.54
04/11/19	ACH D- TUSHAR LEASING AND I-TUSHAR81V79J	0000003179107511	04/11/19	2,154.00		5,129.54
04/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0838699835-OID9608465010@ONE9	0000930814836874	04/11/19	249.41		4,880.13
04/11/19	IMPS-930818358166-TUSHAR LEASING AND INV ESTMENT PVT LTD-YESB-XXXXXXXXXXXX0388-L OAN	0000930818358166	04/11/19	7.00		4,873.13
04/11/19	UPI-TEA SHOP-PAYTM-47671425@PAYTM-PYTM01 23456-930842416160-OID201911041834430	0000930818536637	04/11/19	15.00		4,858.13
04/11/19	IMPS-930821343691-TUSHAR LEASING AND I-H DFC-XXXXXXXXXXXX0053-20061679112010388SAN DEEP SINGH BHAKUNI	0000930821343691	04/11/19		2,250.00	7,108.13
04/11/19	UPI-TEA SHOP-PAYTM-47671425@PAYTM-PYTM01 23456-930845537796-OID201911042106460	0000930821691124	04/11/19	12.00		7,096.13
05/11/19	UPI-MR YOGENDRA SINGH RA-9079831194@YBL- SCBL0036046-930912385869-PAYMENT FROM PH ONE	0000930912555172	05/11/19	4,500.00		2,596.13

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

05/11/19	POS 517725XXXXXX1325 RHINO FINANCE PR PO S DEBIT	0000000000208448	05/11/19	2,280.00		316.13
05/11/19	DCFKDXWMD0QF1O/AVAILFINANCE	0000193096410125	05/11/19	1.00		315.13
05/11/19	IMPS-930919130729-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000930919130729	05/11/19		2,087.00	2,402.13
05/11/19	IMPS-930920033166-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000930920033166	05/11/19		1.00	2,403.13
05/11/19	IMPS-930920035824-ASHISH KANSARA-HDFC-X XXXXXXXXXXXX0002-ACCOUNT VALIDATION	0000930920035824	05/11/19		1.00	2,404.13
05/11/19	940048394/INDIABULLSVENTURELIM	0000193096512979	05/11/19	2.00		2,402.13
06/11/19	LQRHY5MEABZKLOGW/PAYUTRUEBALANCE	0000193106666660	06/11/19	75.00		2,327.13
06/11/19	IMPS-931011972872-INDIABULLS CONSUMER-HD FC-XXXXXXXXXXXX8201-REMARKS06112019T11:12 :06	0000931011972872	06/11/19		8,648.00	10,975.13
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1039727357-OID9623953921@ONE9	0000931015619801	06/11/19	26.00		10,949.13
06/11/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000005825	06/11/19	7,000.00		3,949.13
06/11/19	UPI-RAJKUMAR PAN BHANDAR-PAYTM-47442903@ PAYTM-PYTM0123456-931039806301-OID201911 061523330	0000931015670361	06/11/19	12.00		3,937.13
06/11/19	REV DCFKDXWMD0QF1O/AVAILFINANCE	0000000000000000	06/11/19		1.00	3,938.13
06/11/19	REV 940048394/INDIABULLSVENTURELIM	0000000000000000	06/11/19		2.00	3,940.13
06/11/19	ATW-517725XXXXXX1325-S1ANJP40-JAIPUR	0000000000004250	06/11/19	700.00		3,240.13
06/11/19	POS 517725XXXXXX1325 ONE97 COMMUNICAT PO S DEBIT	0000000000791561	06/11/19	50.00		3,190.13
06/11/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000931020182723	06/11/19	25.00		3,165.13
06/11/19	UPI-BHAGWAN DAS-PAYTM-28219513@PAYTM-PYT M0123456-931045142754-OID201911062112150	0000931022443454	06/11/19	25.00		3,140.13
06/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000931022199772	06/11/19	100.00		3,040.13
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1045155865-OID9626936914@ONE9	0000931022536452	06/11/19	50.00		2,990.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:08AAACH2702H1Z0

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 SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1046207255-EXPRESS	0000931022531917	06/11/19		50.00	3,040.13
07/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1142177722-OID9632927831@ONE9	0000931118017602	07/11/19	9.00		3,031.13
07/11/19	UPI-BHAGWAN DAS-PAYTM-28219513@PAYTM-PYT M0123456-931143028081-OID201911071928500	0000931119293603	07/11/19	16.00		3,015.13
07/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000004709	07/11/19	300.00		2,715.13
08/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000004799	08/11/19	300.00		2,415.13
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1238227819-OID9638704825@ONE9	0000931214490499	08/11/19	100.00		2,315.13
08/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989784479 3@YESBANKLTD-YESB0000004-931241608786-PA Y TO HEALTH CARE	0000931217776406	08/11/19	10.00		2,305.13
08/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989522668 3@YESBANKLTD-YESB0000004-931242703463-PA Y TO RAJ PEASI P	0000931218816160	08/11/19	10.00		2,295.13
08/11/19	UPI-RAJENDRA MEDICAL AND-9460074566@OKBI ZAXIS-UTIB0000000-931246271901-NA	0000931222480417	08/11/19	7.00		2,288.13
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1247824863-OID9642619388@ONE9	0000931223753182	08/11/19	3.00		2,285.13
08/11/19	NWD-517725XXXXXX1325-WC070313-JAIPUR	0000931223055053	08/11/19	300.00		1,985.13
09/11/19	POS 517725XXXXXX1325 AMAZON POS DEBIT	0000RF8183284338	09/11/19	199.00		1,786.13
09/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000005019	09/11/19	300.00		1,486.13
10/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000005231	10/11/19	300.00		1,186.13
11/11/19	ATW-517725XXXXXX1325-S1ANRJ71-JAIPUR	0000000000009806	11/11/19	500.00		686.13
11/11/19	UPI-PRABHAT SINGH BISHT-7737122881@YBL-U TIB0000131-931580788219-PAYMENT FROM PHO NE	0000931520746366	11/11/19		400.00	1,086.13
11/11/19	NWD-517725XXXXXX1325-32090096-JAIPUR	0000931520003675	11/11/19	500.00		586.13
11/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1547138962-OID9664084293@PAYT	0000931523919886	12/11/19	229.00		357.13
12/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000931616202451	12/11/19	300.00		57.13

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
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State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

12/11/19	POS 517725XXXXXX1325 ONE97 COMMUNICAT PO S DEBIT	0000000000642266	12/11/19	40.00		17.13
17/11/19	UPI-KIRODI LAL MEENA S O-8058846400@PAYT M-PUNB0773700-932140543542-NA	0000932116999558	17/11/19		57.00	74.13
17/11/19	UPI-MANISH KUMAR-9694362126@YBL-SBIN001 1309-932151825962-NOTE THAT YOU ARE	0000932117258487	17/11/19		45.00	119.13
17/11/19	IMPS-932120265102-ROPEN TRANSPORTATIO-H DFC-XXXXXXXXXX5994-FUND TRANSFER	0000932120265102	17/11/19		552.00	671.13
17/11/19	NWD-517725XXXXXX1325-MN001605-JAIPUR	0000932120000117	17/11/19	500.00		171.13
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2147449778-OID9707341918@PAYT	0000932123052567	18/11/19	23.48		147.65
18/11/19	UPI-XXXXXX4928-UTIB0000131-932209033913- DONE	0000093229764220	18/11/19	100.00		47.65
19/11/19	IMPS-932314487948-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000932314487948	19/11/19		1.00	48.65
19/11/19	IMPS-932314433729-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932314433729	19/11/19		2,000.00	2,048.65
19/11/19	UPI-XXXXXX0308-YESB0CMSNOC-932315135092- LOAN	0000932315165292	19/11/19	2,000.00		48.65
19/11/19	IMPS-932319207274-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-8824073817	0000932319207274	19/11/19		2,646.00	2,694.65
19/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000007349	19/11/19	300.00		2,394.65
19/11/19	DIH4OCGUO3M9YA/RAZPCASHXL	0000193237423760	19/11/19	888.00		1,506.65
20/11/19	UPI-MR YOGENDRA SINGH RA-9079831194@YBL- SCBL0036046-932413643285-HLO	0000932413871729	20/11/19	500.00		1,006.65
20/11/19	ATW-517725XXXXXX1325-S1ANJP40-JAIPUR	0000000000006770	20/11/19	200.00		806.65
20/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2439580991-OID9725217642@PAYT	0000932415380147	20/11/19	100.00		706.65
20/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2440885873-OID9725954696@PAYT	0000932416906936	20/11/19	200.00		506.65

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

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Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
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RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

21/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000932512206825	21/11/19	300.00		206.65
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2536829993-OID9731694314@PAYT	0000932512600392	21/11/19	40.00		166.65
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2538224616-OID9732411498@PAYT	0000932514222104	21/11/19	50.00		116.65
22/11/19	UPI-MR YOGENDRA SINGH RA-9079831194@YBL- SCBL0036046-932600067730-PAYMENT FROM PH ONE	0000093260279315	22/11/19		500.00	616.65
22/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000932612207258	22/11/19	300.00		316.65
22/11/19	UPI-GOPAL MEDICAL-9414780922@OKBIZAXIS-U TIB0000000-932636624215-NA	0000932612034645	22/11/19	10.00		306.65
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2638845602-OID9742863744@PAYT	0000932614594104	22/11/19	90.00		216.65
22/11/19	POS 517725XXXXXX1325 PTM*PAYTM POS DEBIT	0000932660223168	22/11/19	13.42		203.23
23/11/19	IMPS-932715156876-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000932715156876	23/11/19		1,669.00	1,872.23
23/11/19	NWD-517725XXXXXX1325-MN001605-JAIPUR	0000932718006404	23/11/19	500.00		1,372.23
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2743440594-OID9752371121@PAYT	0000932719329258	23/11/19	40.00		1,332.23
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2744217527-OID9753181559@PAYT	0000932720916216	23/11/19	20.00		1,312.23
23/11/19	POS 517725XXXXXX1325 ARIHANT FILLING	0000000000003813	23/11/19	160.00		1,152.23
23/11/19	UPI-RAJ KUMAR SAHU S O H-Q69048328@YBL-B ARB0MANJAI-932721013662-NOTE THAT YOU AR E	0000932721209502	23/11/19	75.00		1,077.23
24/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000932807208058	24/11/19	100.00		977.23
24/11/19	ATW-517725XXXXXX1325-S1AWJP11-JAIPUR	0000000000008166	24/11/19	500.00		477.23
24/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2835063551-OID9755895168@PAYT	0000932811785175	24/11/19	100.00		377.23
24/11/19	NWD-517725XXXXXX1325-HI408700-JAIPUR	0000932818204686	24/11/19	200.00		177.23
24/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000932819208408	24/11/19	100.00		77.23

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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 SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

26/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3035134173-OID9769599949@PAYT	0000933011951931	26/11/19	60.00		17.23
26/11/19	IMPS-933019044441-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-10018765-D298-46C1-88B4- 8F6575284BA8	0000933019044441	26/11/19		4,501.00	4,518.23
26/11/19	NWD-517725XXXXXX1325-MN001605-JAIPUR	0000933019010354	26/11/19	1,500.00		3,018.23
26/11/19	CRV POS 517725*****1325 ARIHANT FILLING	0000000000000000	26/11/19		1.20	3,019.43
27/11/19	NWD-517725XXXXXX1325-32090096-JAIPUR	0000933109022034	27/11/19	500.00		2,519.43
27/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933110209621	27/11/19	500.00		2,019.43
27/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933111209660	27/11/19	200.00		1,819.43
27/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3144261405-OID9780577353@PAYT	0000933120678893	27/11/19	50.00		1,769.43
28/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3225109128-OID9781898898@PAYT	0000093321516716	28/11/19	13.00		1,756.43
28/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933210210103	28/11/19	300.00		1,456.43
28/11/19	UPI-NAVEEN MOBILE CENTER-PAYTM-44847845@ PAYTM-PYTM0123456-933237335520-OID201911 281306170	0000933213279154	28/11/19	125.00		1,331.43
28/11/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933213210195	28/11/19	700.00		631.43
28/11/19	UPI-CHETAN DAS VASUJA-PAYTM-10133742@PAY TM-PYTM0123456-933241811435-OID201911281 715170	0000933217775040	28/11/19	84.00		547.43
28/11/19	UPI-MAMA TEA STALL-PAYTM-50236797@PAYTM- PYTM0123456-933243211498-OID201911281920 210	0000933219605993	28/11/19	20.00		527.43
28/11/19	UPI-MAMA TEA STALL-PAYTM-50236797@PAYTM- PYTM0123456-933243297199-OID201911281922 170	0000933219634378	28/11/19	17.00		510.43
29/11/19	UPI-DHARAM-7665554545@PAYTM-PYTM0123456- 933325714146-NA	0000093331110860	29/11/19	20.00		490.43
29/11/19	UPI-MEENA TEA STALL-PAYTM-35409721@PAYTM -PYTM0123456-933325764222-OID20191129014	0000093331131195	29/11/19	40.00		450.43

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	0450					
29/11/19	UPI-MEENA TEA STALL-PAYTM-35409721@PAYTM -PYTM0123456-933325765119-OID20191129014 2010	0000093331131327	29/11/19	12.00		438.43
29/11/19	UPI-SUNIL KUMAR PARASAR-PAY8769370300@PA YTM-PYTM0123456-933325772109-OID20191129 0146480	0000093331133605	29/11/19	10.00		428.43
29/11/19	UPI-MEENA TEA STALL-PAYTM-35409721@PAYTM -PYTM0123456-933325779737-OID20191129015 3000	0000093331136204	29/11/19	10.00		418.43
29/11/19	POS 517725XXXXXX1325 SUNDER INDIAN OI	0000000000005799	29/11/19	100.00		318.43
29/11/19	POS 517725XXXXXX1325 PTM*PAYTM	0000933360111456	29/11/19	50.00		268.43
29/11/19	UPI-VIJENDRA KUMAR SHARM-6376139772@YBL- VIJB0007027-933360965371-PAYMENT FROM PH ONE	0000933320910215	29/11/19	250.00		18.43
30/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3441916616-OID9800406611@PAYT	0000933417602424	30/11/19	10.00		8.43
01/12/19	IMPS-933518776439-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-1108222	0000933518776439	01/12/19		1.00	9.43
01/12/19	IMPS-933518159326-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933518159326	01/12/19		3,008.80	3,018.23
01/12/19	NWD-517725XXXXXX1325-MN001605-JAIPUR	0000933519004106	01/12/19	1,500.00		1,518.23
01/12/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000002868	02/12/19	100.00		1,418.23
02/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR926JAV	0000003726858540	02/12/19	2,754.00		-1,335.77
02/12/19	ACH D- TUSHAR LEASING AND I-TUSHAR926JAV	0000003726858540	02/12/19		2,754.00	1,418.23
02/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933613212046	02/12/19	300.00		1,118.23
02/12/19	POS REF 517725*****1325-12/01 _SUNDER I	0000000000000000	02/12/19		0.75	1,118.98
02/12/19	NEFT CR-SCBL0036001-M/S CRM SERVICES IND -SANDEEP SINGH BHAKUNI-SIN12725Q1084037	SIN12725Q1084037	02/12/19		11,190.00	12,308.98
02/12/19	POS 517725XXXXXX1325 PTM*PAYTM	0000933610109580	02/12/19	3,070.00		9,238.98
02/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933617517802	02/12/19	50.00		9,188.98

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	3641446550-OID9815438941@PAYT					
02/12/19	UPI-NAND KISHORE KUMHAR-Q33682969@YBL-PY	0000933618610161	02/12/19	17.00		9,171.98
	TM0123456-933672832752-NOTE THAT YOU ARE					
03/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000933701212418	03/12/19	100.00		9,071.98
03/12/19	IMPS-933703363659-TUSHAR LEASING AND INV	0000933703363659	03/12/19	2,763.00		6,308.98
	ESTMENT PVT LTD-YESB-XXXXXXXXXXXXXXXX0388-R					
	EPAYMENT LOAN					
03/12/19	IMPS-933704325950-TUSHAR LEASING AND I-H	0000933704325950	03/12/19		2,250.00	8,558.98
	DFC-XXXXXXXXXX0053-20061679112010388SAN					
	DEEP SINGH BHAKUNI					
03/12/19	POS 517725XXXXXX1325 PTM*PAYTM	0000933710006299	03/12/19	2,318.71		6,240.27
03/12/19	IMPS-933709456206-RAZORPAY SOFTWARE PV-H	0000933709456206	03/12/19		3,400.00	9,640.27
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
03/12/19	NWD-517725XXXXXX1325-MN001605-JAIPUR	0000933715027448	03/12/19	500.00		9,140.27
03/12/19	IMPS-933717329491-CASHFREE-HDFC-XXXXXXX	0000933717329491	03/12/19		1.00	9,141.27
	0175-BANK DETAILS VALIDATION CF					
03/12/19	POS 517725XXXXXX1325 PTM*PAYTM	0000933760221833	03/12/19	40.00		9,101.27
04/12/19	POS 517725XXXXXX1325 KRAZYBEE	0000RF8266973923	04/12/19	4,716.47		4,384.80
04/12/19	NWD-517725XXXXXX1325-HI408700-JAIPUR	0000933810207103	04/12/19	400.00		3,984.80
04/12/19	IMPS-933813625539-INSTANT PAY INDIA LI-H	0000933813625539	04/12/19		1.00	3,985.80
	DFC-XXXXXXXX3340-7738922707					
05/12/19	IMPS-933901085803-ONION CREDIT PVT LTD-H	0000933901085803	05/12/19		2,646.00	6,631.80
	DFC-XXXXXXXXXX0233-8824073817FUND CODE3					
05/12/19	IMPS-933901372747-FINNOVATION TECH-YESB-	0000933901372747	05/12/19	4,678.00		1,953.80
	XXXXXXXXXXXX4866-CLOSE LOAN					
05/12/19	IMPS-933902088196-FINNOVATION DISBURSE-H	0000933902088196	05/12/19		8,257.00	10,210.80
	DFC-XXXXXXXXXX0330-DISBURSALKB191204KWG					
	YU					
05/12/19	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000933913278092	05/12/19	1,714.00		8,496.80
	PAYTM-PYTM0123456-933937128398-OID983606					
	1232@PAYT					

HDFC BANK LIMITED

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

05/12/19	NWD-517725XXXXXX1325-HI408700-JAIPUR	0000933918207600	05/12/19	600.00		7,896.80
05/12/19	NWD-517725XXXXXX1325-SFCNM553-JAIPUR	0000933918004987	05/12/19	200.00		7,696.80
05/12/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000004228	05/12/19	100.00		7,596.80
05/12/19	POS 517725XXXXXX1325 PAYTM	0000000000132794	05/12/19	247.00		7,349.80
05/12/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-933945822980-OID9840147815@PAY T	0000933921734296	05/12/19	249.00		7,100.80
05/12/19	UPI-RAJKUMAR PAN BHANDAR-PAYTM-47442903@ PAYTM-PYTM0123456-933945126779-OID201912 052133590	0000933921857012	05/12/19	10.00		7,090.80
05/12/19	DOBWFBY9SKWYOI/RAZPCASHXL	0000193399474936	05/12/19	2,280.00		4,810.80
05/12/19	UPI-BRIJESH MORYA-Q14244323@YBL-BARB0SAN JAI-933988817279-NOTE THAT YOU ARE	0000933922280191	05/12/19	78.00		4,732.80
05/12/19	UPI-KANHAIYA LAL DEVANI-Q11477572@YBL-BA RB0MANJAI-933992058599-NOTE THAT YOU ARE	0000933923367114	05/12/19	25.00		4,707.80
05/12/19	ATW-517725XXXXXX1325-S1ANJP26-JAIPUR	0000000000004273	06/12/19	200.00		4,507.80
06/12/19	NWD-517725XXXXXX1325-4851W002-JAIPUR	0000934012028830	06/12/19	300.00		4,207.80
06/12/19	POS 517725XXXXXX1325 TRAINMAN	0000000000113106	06/12/19	462.70		3,745.10
06/12/19	POS 517725XXXXXX1325 TRAINMAN	0000000000128351	06/12/19	462.70		3,282.40
06/12/19	IMPS-934015205487-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000934015205487	06/12/19		2,921.00	6,203.40
06/12/19	UPI-XXXXXX5834-CNRB0001517-934060759650- PAYMENT FROM PHONE	0000934015969561	06/12/19	5,500.00		703.40
06/12/19	UPI-VIJAY PRAJAPATI-8619948669@YBL-BARB0 JOHARI-934017664152-PAYMENT FROM PHONE	0000934017609959	06/12/19		6,500.00	7,203.40
06/12/19	UPI-XXXXXX5834-CNRB0001517-934034346897- PLEASE UNHOLD MY L	0000934017662014	06/12/19	6,999.00		204.40
06/12/19	IMPS-934019391438-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R FUND TRANSFER	0000934019391438	06/12/19		2,200.00	2,404.40
06/12/19	POS 517725XXXXXX1325 PTM*PAYTM APP	0000934020088831	06/12/19	59.00		2,345.40

HDFC BANK LIMITED

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179 PREM NAGAR GURJAR KI THADI
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JAIPUR 302019
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Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

06/12/19	IMPS-934019693128-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000934019693128	06/12/19		1.00	2,346.40
07/12/19	CASH DEP JAIPUR	0000000000000000	07/12/19		3,000.00	5,346.40
07/12/19	UPI-XXXXXX5834-CNRB0001517-934110248710- PAYMENT FROM PHONE	0000934110169335	07/12/19	4,500.00		846.40
07/12/19	CASH DEP JAIPUR	0000000000000000	07/12/19		4,000.00	4,846.40
07/12/19	UPI-XXXXXX5834-CNRB0001517-934120274054- PAYMENT FROM PHONE	0000934110424754	07/12/19	4,000.00		846.40
07/12/19	IMPS-934111279845-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1575697790476B839 721 FUND TRANSFER	0000934111279845	07/12/19		4,000.00	4,846.40
07/12/19	UPI-DINESH VERMA-PAYTM-42905111@PAYTM-PY TM0123456-934137666245-OID20191207131038 0	0000934113422375	07/12/19	4,800.00		46.40
09/12/19	IMPS-934312342905-ROPEN TRANSPORTATIO-H DFC-XXXXXXXXXX5994-FUND TRANSFER	0000934312342905	09/12/19		550.76	597.16
09/12/19	UPI-MUKESH KUMAR AADWANI-8432606404@PAYT M-PUNB0750400-934336220192-NA	0000934312071968	09/12/19	550.00		47.16
09/12/19	.ACH DEBIT RETURN CHARGES 021219 021219- MIR1934253481250	MIR1934253481250	09/12/19	38.82		8.34
11/12/19	.ACH DEBIT RETURN CHARGES 021219 021219- MIR1934357625033	MIR1934357625033	11/12/19	8.34		0.00
12/12/19	IMPS-934610495633-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576125024273B236 150	0000934610495633	12/12/19		4,000.00	4,000.00
12/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-934610452025-ICREDI T	0000934610995919	12/12/19	2,653.00		1,347.00
12/12/19	.ACH DEBIT RETURN CHARGES 021219 021219- MIR1934561849542	MIR1934561849542	12/12/19	8.35		1,338.65
12/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9346 76738286-PAYMENT FOR CATEGO	0000934619443419	12/12/19	10.00		1,328.65

HDFC BANK LIMITED

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State account branch GSTN:08AAACH2702H1Z0

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 SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

16/12/19	IMPS-935006388779-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000935006388779	16/12/19		1.00	1,329.65
16/12/19	IMPS-935007002323-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 2B24F0DE723C4B11 86CA1B5	0000935007002323	16/12/19		500.00	1,829.65
16/12/19	UPI-NARENDRA SINGH-8395853703@YBL-SBIN0 015459-935009751810-PAYMENT FROM PHONE	0000093509517083	16/12/19		1,500.00	3,329.65
16/12/19	IMPS-935009170633-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000935009170633	16/12/19		1,700.00	5,029.65
16/12/19	ACH DEBIT RETURN CHARGES 021219 021219- MIR1934766763515	MIR1934766763515	16/12/19	534.51		4,495.14
16/12/19	POS 517725XXXXXX1325 KISSHT	0000000000157042	16/12/19	4,090.45		404.69
17/12/19	NWD-517725XXXXXX1325-S1CPN332-JAIPUR	0000935106008746	17/12/19	200.00		204.69
17/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000935109220038	17/12/19	100.00		104.69
17/12/19	IMPS-935116344496-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL	0000935116344496	17/12/19		4,163.24	4,267.93
17/12/19	POS 517725XXXXXX1325 CASHBEAN	0000000000192243	17/12/19	3,953.83		314.10
17/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000935118220352	17/12/19	300.00		14.10
18/12/19	IMPS-935208170553-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICES PRIVATE	0000935208170553	18/12/19		5,900.00	5,914.10
18/12/19	POS 517725XXXXXX1325 RUPEECRAZY	0000000000035686	18/12/19	5,091.95		822.15
18/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000935209220586	18/12/19	300.00		522.15
18/12/19	POS 517725XXXXXX1325 INDUS AGENCIES	0000000000026471	18/12/19	250.00		272.15
18/12/19	UPI-SANJAY MANDAL-Q32938083@YBL-BARB0VAI JAI-935248982058-NOTE THAT YOU ARE	0000935212773221	18/12/19	20.00		252.15
18/12/19	UPI-GOVIND-PAYTMQR2810050501011U0K4IC4TH IP@PAYTM-PYTM0123456-935232220471-NOTE THAT YOU ARE	0000935216924349	18/12/19	27.00		225.15
19/12/19	IMPS-935310396760-RAZORPAY SOFTWARE PV-H	0000935310396760	19/12/19		4,000.00	4,225.15

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	DFC-XXXXXXXXXX0070-POT1576731832801B286 957					
19/12/19	UPI-XXXXXX0308-YESB0CMSNOC-935340212447- CLOSE LOAN	0000935310779912	19/12/19	3,990.00		235.15
19/12/19	IMPS-935311422949-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000935311422949	19/12/19		4,174.00	4,409.15
19/12/19	POS 517725XXXXXX1325 ONION CREDIT PVT	0000000000070314	19/12/19	3,070.00		1,339.15
19/12/19	NWD-517725XXXXXX1325-32090096-JAIPUR	0000935312004462	19/12/19	500.00		839.15
19/12/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-935337763562-OID9934829797@P AYT	0000935313975755	19/12/19	102.00		737.15
19/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-935337808303-OID9934856293 @PAYT	0000935313995973	19/12/19	149.00		588.15
20/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000935412221821	20/12/19	200.00		388.15
20/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5445856878-OID9945118979@PAYT	0000935421467337	20/12/19	50.00		338.15
21/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5524010602-OID9945746891@PAYT	0000093550089478	21/12/19	4.00		334.15
21/12/19	UPI-ANU PAN PALACE-PAYTM-46322875@PAYTM- PYTM0123456-935524039284-OID201912210032 370	0000093550103674	21/12/19	10.00		324.15
21/12/19	UPI-ANU PAN PALACE-PAYTM-46322875@PAYTM- PYTM0123456-935524041083-OID201912210033 250	0000093550104552	21/12/19	10.00		314.15
21/12/19	UPI-4087006900002978-7891266957@PAYTM-93 5535321567-NA	0000935511255142	21/12/19		200.00	514.15
21/12/19	POS REF 517725*****1325-12/21 INDUS AGE	0000000000000000	21/12/19		1.88	516.03
21/12/19	IMPS-935519038564-ONION CREDIT PVT LTD-H DFC-XXXXXXXXXX0233-8824073817FUND CODE2	0000935519038564	21/12/19		4,115.00	4,631.03
21/12/19	UPI-NAVEEN KUMAR MEENA-9024506221@YBL-SB IN0004191-935521369575-PAYMENT FROM PHON	0000935521686202	21/12/19		500.00	5,131.03

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

E						
22/12/19	DUYMFFAPQRIG6G/RAZPKUDOSFINANCE	0000193561145293	22/12/19	5,092.49		38.54
22/12/19	UPI REM-20191221-935524039284	0000000000000000	22/12/19		10.00	48.54
23/12/19	IMPS-935708257462-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577069092845B976 831	0000935708257462	23/12/19		4,000.00	4,048.54
23/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935710587630-ICREDI T	0000935710726720	23/12/19	2,050.00		1,998.54
23/12/19	UPI-DINESH VERMA-9636492677@YBL-SBIN003 1990-935710485975-PAYMENT FROM PHONE	0000935710867039	23/12/19	1,700.00		298.54
23/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9357 48323915-PAYMENT FOR CATEGO	0000935712879099	23/12/19	125.00		173.54
24/12/19	IMPS-935810119271-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000935810119271	24/12/19		1.00	174.54
24/12/19	IMPS-935810083314-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577165316274B425 66	0000935810083314	24/12/19		4,000.00	4,174.54
25/12/19	IMPS-935908198979-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000935908198979	25/12/19		1,300.00	5,474.54
25/12/19	DWJK6JYHVOSQ59/RAZPKUDOSFINANCE	0000193593339739	25/12/19	5,053.23		421.31
25/12/19	IMPS-935922710302-WHIZDM FINANCE PRIVA-H DFC-XXXXXX9986-LOAN FROM WHIZDM 16832026 1867	0000935922710302	25/12/19		4,464.00	4,885.31
26/12/19	ACH D- TP ACH MONEYMITRAIT-303417583	0000004160543194	26/12/19	6,500.00		-1,614.69
26/12/19	ACH D- TP ACH MONEYMITRAIT-303417583	0000004160543194	26/12/19		6,500.00	4,885.31
26/12/19	IMPS-936012006333-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577344660625B308 906	0000936012006333	26/12/19		4,000.00	8,885.31
26/12/19	108733382456/CCARUPEEREDEECOM	0000193604136391	26/12/19	6,500.00		2,385.31
27/12/19	LQSHW4MIAF5KNPW2/PAYUTRUEBALANCE	0000193614643393	27/12/19	150.00		2,235.31

HDFC BANK LIMITED

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State account branch GSTIN:08AAACH2702H1Z0

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



MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
RAJASTHAN INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : JAIPUR - TONK ROAD
Address : HDFC BANK LTD, A-1 SHREE PLAZA,
LAL KOTHI, DISTRICT SHOPPING CENTER
TONK ROAD,
City : JAIPUR 302015
State : RAJASTHAN
Phone no. : 0141-6160616
OD Limit : 0.00
Currency : INR
Email : SANDEEPBHAKUNI1435@GMAIL.COM
Cust ID : 116308384
Account No : 50100248139429 OTHER
A/C Open Date : 04/09/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

27/12/19	UPI-JAI SINGH HADA-7891266957@YBL-PUNB04	0000936118339962	27/12/19		1,500.00	3,735.31
	08700-936136430909-PAYMENT FROM PHONE					
28/12/19	IMPS-936210368616-TUSHAR LEASING AND INV	0000936210368616	28/12/19	2,728.00		1,007.31
	ESTMENT PVT LTD-YESB-XXXXXXXXXXXXX0388-C					
	LOSE LOAN					
29/12/19	ATW-517725XXXXXX1325-S1ANJP40-JAIPUR	0000000000003572	29/12/19	300.00		707.31
29/12/19	UPI-JAYSINGH KIRANA-7891266957@OKBIZAXIS	0000936312284167	29/12/19	50.00		657.31
	-UTIB0000000-936312263697-UPI					
29/12/19	UPI-JAI SINGH HADA-7891266957@YBL-PUNB04	0000936312329386	29/12/19		50.00	707.31
	08700-936324895361-PAYMENT FROM PHONE					
29/12/19	NWD-517725XXXXXX1325-HL408700-JAIPUR	0000936316226488	29/12/19	300.00		407.31
30/12/19	.ACH DEBIT RETURN CHARGES 261219 261219-	MIR1936201468274	30/12/19	398.99		8.32
	MIR1936201468274					
30/12/19	IMPS-936418408330-TUSHAR LEASING AND I-H	0000936418408330	30/12/19		2,430.00	2,438.32
	DFC-XXXXXXXXXXXX0053-20061679112010388SAN					
	DEEP SINGH BHAKUNI					
31/12/19	NWD-517725XXXXXX1325-07095044-JAIPUR	0000936512032579	31/12/19	500.00		1,938.32
31/12/19	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000936513269571	31/12/19	1,568.00		370.32
	B0001506-936513835654-ICREDIT					
31/12/19	IMPS-936522030979-RAZORPAY SOFTWARE PV-H	0000936522030979	01/01/20		1,300.00	1,670.32
	DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE					
	R					
31/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9365	0000936522727972	01/01/20	249.00		1,421.32
	22084794-PAYMENT FOR CATEGO					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		18.00	1,439.32
01/01/20	NEFT CR-SCBL0036001-M/S CRM SERVICES IND	SIN12725Q1103438	01/01/20		9,301.00	10,740.32
	-SANDEEP SINGH BHAKUNI-SIN12725Q1103438					
01/01/20	POS 517725XXXXXX1325 CASHBEAN	0000000000261476	01/01/20	6,861.06		3,879.26
01/01/20	IMPS-000119279378-RAZORPAY SOFTWARE PV-H	0000000119279378	01/01/20		5,000.00	8,879.26
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
01/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000000119407478	01/01/20	5,700.00		3,179.26

HDFC BANK LIMITED

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MR SANDEEP SINGH BHAKUNI
179 PREM NAGAR GURJAR KI THADI
NEAR SANGANER ROAD

JAIPUR 302019
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Branch Code : 644 Product Code : 105

From : 01/07/2019

To : 02/01/2020

Statement of account

	BANK-HDFC0000053-000119071574-RHINO FINA NCE PRIV					
01/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0119952691-010027028368@PAY	0000000119533646	01/01/20	10.00		3,169.26
01/01/20	IMPS-000119300864-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT	0000000119300864	01/01/20		4,591.00	7,760.26
01/01/20	POS 517725XXXXXX1325 OXI*ARIHANT FILL	0000000000003847	01/01/20	100.00		7,660.26
01/01/20	ATW-517725XXXXXX1325-S1ANJP40-JAIPUR	0000000000004264	01/01/20	700.00		6,960.26
01/01/20	POS 517725XXXXXX1325 KISSHT	0000000000300037	01/01/20	4,959.29		2,000.97
01/01/20	UPI-CHETAN DAS VASUJA-PAYTM-10133742@PAY TM-PYTM0123456-000121704311-010202001012 137130	0000000121632634	01/01/20	8.00		1,992.97
02/01/20	UPI-DHARM SINGH-Q60436720@YBL-PYTM012345 6-000200767876-ON TAPPING PAY YOU	0000000020381305	02/01/20	40.00		1,952.97
02/01/20	IMPS-000207009312-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000207009312	02/01/20		4,220.47	6,173.44
02/01/20	POS 517725XXXXXX1325 RUPEECRAZY	0000000000013214	02/01/20	5,142.51		1,030.93
02/01/20	LQSHI7UFAB6K7OWU/PAYUTRUEBALANCE	0000200029087629	02/01/20	150.00		880.93
02/01/20	IMPS-000208020808-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASINITY	0000000208020808	02/01/20		3,500.00	4,380.93
02/01/20	UPI-RITESH KUMAR SABOO-PAYTM-26935909@PA YTM-PYTM0123456-000211103778-01020200102 1103550	0000000211764597	02/01/20	6.00		4,374.93
02/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 0211117750-010030313170@PAY	0000000211769667	02/01/20	100.00		4,274.93
02/01/20	POS 517725XXXXXX1325 PAYTM	0000000000420301	02/01/20	100.00		4,174.93
02/01/20	ATW-517725XXXXXX1325-S1ANJP40-JAIPUR	0000000000004348	02/01/20	400.00		3,774.93

STATEMENT SUMMARY :-

Opening Balance
15.39

Dr Count
431

Cr Count
112

Debits
267,220.03

Credits
270,979.57

Closing Bal
3,774.93

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000644 MICR : 302240005
Branch Code : 644 Product Code : 105

Nomination : Registered

From : 01/07/2019

To : 02/01/2020

Statement of account

Generated On: 07-Jan-2020 19:14

**Generated By:
116308384**

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:08AAACH2702H1Z0

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