

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	00000000000000960	01/09/19	300.00		69.00
01/09/19	UPI-NEHA BRAGACHI-NEHA PIE28@OKHDFCBANK-P UNB0012800-924421833672-NOODLES	0000924421862498	02/09/19		125.00	194.00
01/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24421832920-UPI	0000924421864681	02/09/19	125.00		69.00
02/09/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-924514200955-CREDIT CARD	0000924514236623	02/09/19		300.00	369.00
02/09/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-92 4514866212-PAY	0000924514247345	02/09/19		19,200.00	19,569.00
02/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB02144045676644	02/09/19	19,500.00		69.00
02/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924520196361-UPI	0000924520948719	02/09/19		119.00	188.00
03/09/19	GMS CONSULTANT-ISHITA	0000909033150825	03/09/19		15,132.00	15,320.00
03/09/19	POS 541919XXXXXX9361 RAZORPAY MONEY V PO S DEBIT	0000924630102602	03/09/19	4,476.00		10,844.00
04/09/19	IMPS-924712439983-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000924712439983	04/09/19		1.00	10,845.00
04/09/19	IMPS-924713478377-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000924713478377	04/09/19		5,000.00	15,845.00
04/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB04130922099497	04/09/19	2,500.00		13,345.00
04/09/19	POS 541919XXXXXX9361 ONE97 COMMUNICAT PO S DEBIT	0000000000628192	04/09/19	143.00		13,202.00
04/09/19	POS 541919XXXXXX9361 SMARTH MEDICOS POS DEBIT	0000000000000102	04/09/19	655.00		12,547.00
04/09/19	UPI-XXXXXX7705-BARB0BHOGAL-924723763132- ISHITA	0000924723425225	05/09/19	1,800.00		10,747.00
05/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	0000000000002212	05/09/19	700.00		10,047.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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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 Phone no. : 011-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ISHITAKUMARI8800@GMAIL.COM
 Cust ID : 118039055
 Account No : 50100257158701 OTHER
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05/09/19	I ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH	0000000000002183	05/09/19	10,000.00		47.00
06/09/19	I UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-924915050934-NO REMARKS	0000924915348686	06/09/19		1,000.00	1,047.00
06/09/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-924919589488-UPI	0000924919610617	06/09/19	185.00		862.00
06/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000002751	06/09/19	500.00		362.00
07/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925016286518-SWIGGY ORDER ID 50	0000925016472514	07/09/19	91.00		271.00
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925016389340-UPI	0000925016476886	07/09/19		14.00	285.00
07/09/19	UPI-PRIYANCY LIZA-LIZAMAAN7@OKSBI-SBIN0 019005-925016934636-UPI	0000925016503121	07/09/19		50.00	335.00
08/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25115190305-UPI	0000925115669727	08/09/19	71.00		264.00
08/09/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-925117555977-NO REMARKS	0000925117234405	08/09/19		600.00	864.00
08/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25121453779-UPI	0000925121520954	09/09/19	96.00		768.00
10/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000004087	10/09/19	200.00		568.00
10/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000004303	10/09/19	200.00		368.00
12/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000004795	12/09/19	200.00		168.00
12/09/19	POS 541919XXXXXX9361 SWIGGY POS DEBIT	0000000000485911	12/09/19	74.00		94.00
13/09/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-925617970281-NO REMARKS	0000925617793357	13/09/19		400.00	494.00
14/09/19	UPI-XXXXXX8687-HDFC0000503-925712914382-	0000925712649884	14/09/19	200.00		294.00

HDFC BANK LIMITED

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	ISHITA					
14/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925712420850-UPI	0000925712653515	14/09/19		10.00	304.00
14/09/19	UPI-LIZA PIZZA-9773903351@PAYTM-SBIN0019 005-925737996072-NA	0000925713971654	14/09/19	84.00		220.00
14/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25714380727-UPI	0000925714353785	14/09/19	90.00		130.00
14/09/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-925714379878-UPI	0000925714361045	14/09/19		105.00	235.00
14/09/19	UPI-XXXXXX5613-INDB0000161-925718737610- NO REMARKS	0000925718265077	14/09/19	5.00		230.00
16/09/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-925915052410-NO REMARKS	0000925915269100	16/09/19		5,750.00	5,980.00
16/09/19	UPI-XXXXXX1026-YESB0CMSNOC-925915639134- LOAN PAYMENT BY IS	0000925915299107	16/09/19	5,750.00		230.00
17/09/19	NWD-541919XXXXXX9361-SACWN927-DELHI	0000926009003036	17/09/19	200.00		30.00
18/09/19	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ISHITA-SBIN119261694270	SBIN119261694270	18/09/19		5,700.00	5,730.00
18/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 26138686198-OID9255115203@ONE9	0000926114235840	18/09/19	10.00		5,720.00
18/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB18144352109482	18/09/19	5,550.00		170.00
18/09/19	UPI-JAHNVI CHAUHAN-8447190187@PAYTM-PUNB 0798900-926141572603-NA	0000926117108680	18/09/19	50.00		120.00
19/09/19	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-926212026378-UPI	0000926212127887	19/09/19		300.00	420.00
19/09/19	ATW-541919XXXXXX9361-S1ANDI76-SOUTH DELH I	0000000000006024	19/09/19	400.00		20.00
19/09/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-926220394854-NO REMARKS	0000926220256634	19/09/19		500.00	520.00
20/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 26312132051-UPI	0000926312540389	20/09/19	74.00		446.00
21/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	0000000000007424	21/09/19	200.00		246.00

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Statement of account

	I					
21/09/19	UPI-PRIYANCY LIZA-LIZAMAAN7@OKSBI-SBIN0 019005-926412449589-OK	0000926412315320	21/09/19		110.00	356.00
21/09/19	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-926412548507-UPI	0000926412314484	21/09/19		100.00	456.00
21/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 26412568456-UPI	0000926412346117	21/09/19	195.00		261.00
21/09/19	UPI-PRIYANCY LIZA-LIZAMAAN7@OKSBI-SBIN0 019005-926415205710-UPI	0000926415201066	21/09/19	10.00		251.00
23/09/19	UPI-BHARATPE MERCHANT-BHARATPE9010003393 7@YESBANKLTD-YESB0000004-926613038258-VE RIFIED MERCHANT	0000926613477239	23/09/19	55.00		196.00
23/09/19	UPI-PREET SINGH DAGAR-PAYTM-24768461@PAY TM-PYTM0123456-926644830160-OID201909232 032060	0000926620459925	23/09/19	95.00		101.00
24/09/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-926719652046-NO REMARKS	0000926719455553	24/09/19		1,000.00	1,101.00
24/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000008456	24/09/19	1,000.00		101.00
25/09/19	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-926818553730-PAV	0000926818758940	25/09/19		178.00	279.00
25/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-926818557767-SWIGGY ORDER ID 52	0000926818767339	25/09/19	178.00		101.00
25/09/19	IMPS-926820012896-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926820012896	25/09/19		5,000.00	5,101.00
25/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6845736523-OID9312497725@ONE9	0000926821791639	25/09/19	5,000.00		101.00
26/09/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-92 6910559825-NO REMARKS	0000926910903250	26/09/19		2,183.00	2,284.00
26/09/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-92 6911600307-NO REMARKS	0000926911177651	26/09/19		1,000.00	3,284.00

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From : 01/09/2019

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26/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 26915219039-UPI	0000926915486919	26/09/19	116.00		3,168.00
26/09/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000009130	26/09/19	500.00		2,668.00
27/09/19	UPI-XXXXXX7705-BARB0BHOGAL-927018552860- NO REMARKS	0000927018151834	27/09/19	2,500.00		168.00
28/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 27112381021-UPI	0000927112034480	28/09/19	108.00		60.00
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7336719188-OID9344551556@ONE9	0000927312674750	30/09/19	35.00		25.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		13.00	38.00
01/10/19	GMS CONSULTANT-ISHITA	0000910011201604	01/10/19		16,068.00	16,106.00
01/10/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -927445338925-OID9358963543@PAYT	0000927421556938	01/10/19	3,610.00		12,496.00
02/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB02213019591638	02/10/19	9,000.00		3,496.00
02/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB02213225335901	02/10/19	400.00		3,096.00
04/10/19	INDIA BULLS 868818790-43788	0000000000000000	04/10/19	1,000.00		2,096.00
04/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-927719789068-NO REMARKS	0000927719751806	04/10/19		2,500.00	4,596.00
05/10/19	ACH D- BDDMINBFC-TIED860941	0000002483081723	05/10/19	4,476.00		120.00
06/10/19	IMPS-927915017099-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927915017099	06/10/19		5,000.00	5,120.00
07/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-928019867303-NO REMARKS	0000928019949617	07/10/19		2,000.00	7,120.00
07/10/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000003100	07/10/19	7,000.00		120.00
08/10/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-928113740741-UPI	0000928113887969	08/10/19		75.00	195.00
08/10/19	IMPS-928113389279-POOJA VERMA-HDFC-XXXXX XXXXX8687-PAY	0000928113389279	08/10/19		75.00	270.00
08/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928121311538	08/10/19	113.00		157.00

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08/10/19	0-928121480768-SWIGGY ORDER ID 53					
	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000928121402926	08/10/19	131.00		26.00
	0-928121547224-SWIGGY ORDER ID 53					
10/10/19	IMPS-928309307489-POOJA VERMA-HDFC-XXXXXX	0000928309307489	10/10/19		440.00	466.00
	XXXXXX8687-MOBILE PAY					
10/10/19	IMPS-928314696780-INSTANT PAY INDIA LI-H	0000928314696780	10/10/19		1.00	467.00
	DFC-XXXXXXXX3340-9999219440					
10/10/19	UPI-XXXXXX8687-HDFC0000503-928317187715-	0000928317438821	10/10/19	440.00		27.00
	ISHITA					
10/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX3931	BB10183054964485	10/10/19	25.00		2.00
10/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B	0000928323455951	10/10/19		200.00	202.00
	HOGAL-928323911254-NO REMARKS					
11/10/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH	0000000000003172	11/10/19	200.00		2.00
	I					
11/10/19	IMPS-928419355200-POOJA VERMA-HDFC-XXXXXX	0000928419355200	11/10/19		658.00	660.00
	XXXXXX8687-GIFTS PAYMENT					
12/10/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	0000000000004403	12/10/19	100.00		560.00
	I					
12/10/19	UPI-SHUBHAM PASWAN-PAYTM-42061997@PAYTM-	0000928513964271	12/10/19	500.00		60.00
	PYTM0123456-928537484770-OID201910121324					
	300					
12/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSSOI	0000928516822882	12/10/19		150.00	210.00
	N0811-928516997032-NO REMARKS					
14/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928710867039	14/10/19	138.00		72.00
	8734362469-OID9448590612@ONE9					
14/10/19	922481430/HUEYTECHNOLOGIESPRIV	0000192879019574	14/10/19	1.00		71.00
14/10/19	UPI RET-2019-10-08-928121480768	0000000000000000	14/10/19		113.00	184.00
14/10/19	IMPS-928723499539-PAYME INDIA UO HUEY -H	0000928723499539	14/10/19		1,350.00	1,534.00
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
15/10/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI	0000092886424814	15/10/19	1,160.00		374.00
	N0567787-928806186925-ISHITA					
15/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092886432664	15/10/19		15.00	389.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	00553-928806085132-UPI				
15/10/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000004178	15/10/19	200.00	189.00
15/10/19	IMPS-928816133283-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000928816133283	15/10/19	10,997.00	11,186.00
15/10/19	REV 922481430/HUEYTECHNOLOGIESPRIV	0000000000000000	15/10/19	1.00	11,187.00
15/10/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-928817727803-UPI	0000928817664353	15/10/19	40.00	11,227.00
15/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB15182547966113	15/10/19	5,000.00	6,227.00
15/10/19	IMPS-928819041110-AMAZON SELLER SERVIC-H DFC-XXXXXXXX6004-4BWYVXN0KQ4ZMMNPISHITA	0000928819041110	15/10/19	879.00	7,106.00
15/10/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-928819240446-PHONE PAY RETURN	0000928819329830	15/10/19	876.00	6,230.00
15/10/19	UPI-XXXXXX1026-YESB0CMSNOC-928820473672- PAY LOAN AMOUNT IS	0000928820639311	15/10/19	5,750.00	480.00
15/10/19	IMPS-928820180657-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000928820180657	15/10/19	5,000.00	5,480.00
15/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8844652538-OID9460647143@ONE9	0000928820687774	15/10/19	2,328.00	3,152.00
15/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8844706946-OID9460683447@ONE9	0000928820714259	15/10/19	1,414.00	1,738.00
15/10/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-92 8821175086-NO REMARKS	0000928821076622	15/10/19	3,910.00	5,648.00
16/10/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	00000000000005312	16/10/19	200.00	5,448.00
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8933476573-OID9463067310@ONE9	0000092899261424	16/10/19	100.00	5,348.00
16/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 28934897421-OID9463380596@ONE9	0000928910468739	16/10/19	35.00	5,313.00
16/10/19	IMPS-928913329623-POOJA VERMA-HDFC-XXXXX XXXXX8687-FOOD EXPENSES	0000928913329623	16/10/19	90.00	5,403.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
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NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

16/10/19	UPI-SHUBHAM	0000928919423800	16/10/19	100.00		5,303.00
	PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-928919235739-UPI					
16/10/19	ATW-541919XXXXXX9361-S1ANDZ15-SOUTH DELH I	0000000000008073	16/10/19	200.00		5,103.00
17/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB17074336851555	17/10/19	4,000.00		1,103.00
17/10/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-929020 466527-OID201910170648917	0000929020201336	17/10/19	108.00		995.00
18/10/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000005989	18/10/19	200.00		795.00
18/10/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 29134062644-OID9478383897@ONE9	0000929110061652	18/10/19	121.00		674.00
18/10/19	POS 541919XXXXXX9361 AMAZON SELLER POS D EBIT	0000000000000617	18/10/19	598.00		76.00
21/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9437104741-OID9500860137@ONE9	0000929413480899	21/10/19	15.00		61.00
21/10/19	IMPS-929415591948-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000929415591948	21/10/19		1.00	62.00
21/10/19	IMPS-929416124359-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000929416124359	21/10/19		6,221.20	6,283.20
21/10/19	IMPS-929417167554-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-CASINITY	0000929417167554	21/10/19		3,500.00	9,783.20
21/10/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000006152	21/10/19	500.00		9,283.20
21/10/19	UPI-ISHITA-8826584118@PAYTM-PYTM0123456- 929422048486-ISHITA CASH	0000929422138477	21/10/19	6,000.00		3,283.20
22/10/19	UPI-SHUBHAM	0000929522556250	22/10/19	1,150.00		2,133.20
	PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-929522480496-ISHITA					
23/10/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000006662	23/10/19	1,000.00		1,133.20
23/10/19	IMPS-929613560798-SI CREVA CAPITAL SER-H	0000929613560798	23/10/19		1.00	1,134.20

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

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Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDATION				
23/10/19	IMPS-929613561253-SI CREVA CAPITAL SER-H	0000929613561253	23/10/19	3,292.00	4,426.20
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL				
24/10/19	IMPS-929715920463-RAZORPAY SOFTWARE PR-H	0000929715920463	24/10/19	1.13	4,427.33
	DFC-XXXXXXXX6751-412674				
24/10/19	POS 541919XXXXXX9361 EQX ANALYTICS PV POS DEBIT	0000000000112125	24/10/19	1.02	4,426.31
24/10/19	POS 541919XXXXXX9361 SWIGGY POS DEBIT	0000000000532257	24/10/19	59.00	4,367.31
25/10/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-929834374114-OID9530224074@PAYT	0000929810738798	25/10/19	2,730.00	1,637.31
26/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-929911564951-SWIGGY ORDER ID 55	0000929911653743	26/10/19	299.00	1,338.31
26/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSS0IN0811-929922616974-NO REMARKS	0000929922808163	26/10/19	1,500.00	2,838.31
27/10/19	POS 541919XXXXXX9361 JUBILANT FOODWOR POS DEBIT	0000000000019650	27/10/19	429.24	2,409.07
27/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-930020238213-SWIGGY ORDER ID 55	0000930020936124	27/10/19	210.00	2,199.07
28/10/19	POS 541919XXXXXX9361 BHAWANI SHANKER POS DEBIT	0000000000000356	28/10/19	393.00	1,806.07
29/10/19	IMPS-930220470763-INSTANT PAY INDIA LI-H	0000930220470763	29/10/19	1.00	1,807.07
	DFC-XXXXXXXX3340-7303203328				
30/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-930313892421-SWIGGY ORDER ID 55	0000930313102600	30/10/19	91.00	1,716.07
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-930313518231-UPI	0000930313116122	30/10/19	13.00	1,729.07
30/10/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0BHOGAL-930322787789-NO REMARKS	0000930322432988	30/10/19	4,300.00	6,029.07
30/10/19	UPI-XXXXXX1026-YESB0CMSNOC-930322844365-LOAN PAYMENTS ISH	0000930322438531	30/10/19	5,865.00	164.07
30/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930322443625	30/10/19	6.00	170.07

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	00553-930322243857-UPI					
30/10/19	IMPS-930322093608-RAZORPAY SOFTWARE PV-H	0000930322093608	30/10/19		2,000.00	2,170.07
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
31/10/19	UPI-SHUBHAM	0000930411277061	31/10/19	2,000.00		170.07
	PASWAN-SHUBHAMKOOL636@OKSBI-					
	DBSS0IN0811-930411430589-ISHITA					
01/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930510556801	01/11/19	69.00		101.07
	0-930510062619-SWIGGY ORDER ID 55					
02/11/19	NWD-541919XXXXXX9361-SACWN927-DELHI	0000930609000079	02/11/19	100.00		1.07
03/11/19	DBOGQO3YDTFKLA/AVAILFINANCE	0000193074465847	03/11/19	1.00		0.07
04/11/19	TP-HUEY TECHNOLOGIES-922481430-6774	0000000000000000	04/11/19	1,566.00		-1,565.93
04/11/19	TP-HUEY TECHNOLOGIES-922481430-6774	0000000000000000	04/11/19		1,566.00	0.07
04/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSSOI	0000930817035027	04/11/19		500.00	500.07
	N0811-930817167807-NO REMARKS					
04/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B	0000930817039358	04/11/19		13,000.00	13,500.07
	HOGAL-930817168271-NO REMARKS					
04/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000930817050024	04/11/19	7,121.01		6,379.06
	K-UTIB0001506-930817442000-LOANFRONTLOAN					
	ID154					
04/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB04172930088581	04/11/19	6,000.00		379.06
04/11/19	REV DBOGQO3YDTFKLA/AVAILFINANCE	0000000000000000	04/11/19		1.00	380.06
04/11/19	IMPS-930819290688-CAPFRONT TECHNOLOGIE-H	0000930819290688	04/11/19		6,339.20	6,719.26
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
04/11/19	UPI-XXXXXX4118-IDFB0010209-930820454415-	0000930820294632	04/11/19	4,030.00		2,689.26
	LOAN PAY BY ISHITA					
04/11/19	REV-UPI-50100257158701-ISHITAKUMARI8800@	0000930820294632	04/11/19		4,030.00	6,719.26
	OKHDFCBANK-PAY-930820454415-LOAN PAY BY					
	ISHITA 8826584118					
04/11/19	UPI-XXXXXX4118-IDFB0010209-930820467706-	0000930820313073	04/11/19	4,030.00		2,689.26
	LOAN PAY BY ISHITA					
04/11/19	REV-UPI-50100257158701-ISHITAKUMARI8800@	0000930820313073	04/11/19		4,030.00	6,719.26

HDFC BANK LIMITED

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Branch Code : 503 Product Code : 161

From : 01/09/2019

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Statement of account

	OKHDFCBANK-PAY-930820467706-LOAN PAY BY ISHITA					
04/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-930820488975-KISSH TLOANEMIDUESP	0000930820339222	04/11/19	4,090.45		2,628.81
04/11/19	IMPS-930820313943-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-DISBURSEMENT FUND TR ANSFER	0000930820313943	04/11/19		4,022.10	6,650.91
04/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB04214603746395	04/11/19	1,800.00		4,850.91
05/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000001260	05/11/19	200.00		4,650.91
05/11/19	ACH D- BDDMINBFC-TIED1056518	0000003214552784	05/11/19	4,476.00		174.91
05/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930915900828-SWIGGY ORDER ID 56	0000930915697477	05/11/19	60.00		114.91
05/11/19	IMPS-930915337875-POOJA VERMA-HDFC-XXXXX XXXXX8687-PAY	0000930915337875	05/11/19		100.00	214.91
05/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-930916875933-NO REMARKS	0000930916132887	05/11/19		2,228.00	2,442.91
05/11/19	UPI-XXXXXX8264-YESB0CMSNOC-930917261858- LOAN PAY BY ISHITA	0000930917149444	05/11/19	2,228.00		214.91
05/11/19	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-930942961874-OID9617991 705@ONE9	0000930918754789	05/11/19	96.80		118.11
06/11/19	NWD-541919XXXXXX9361-SACWN927-DELHI	0000931009001554	06/11/19	100.00		18.11
08/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931200604534-UPI	0000093120783865	08/11/19		10.00	28.11
09/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-931318589182-NO REMARKS	0000931318652295	09/11/19		400.00	428.11
09/11/19	NWD-541919XXXXXX9361-ADEL0220-DELHI SOUT H	0000931318019032	09/11/19	400.00		28.11
09/11/19	NWD-541919XXXXXX9361-ADEL0220-DELHI SOUT H	0000931318019032	09/11/19	-400.00		428.11

HDFC BANK LIMITED

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From : 01/09/2019

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Statement of account

09/11/19	UPI-XXXXXX8687-HDFC0000503-931322109808-ISHITA	0000931322996363	09/11/19	300.00		128.11
10/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-931413972442-NO REMARKS	0000931413015780	10/11/19		3,000.00	3,128.11
10/11/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-931413684205-ISHITA	0000931413018099	10/11/19	100.00		3,028.11
10/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB10131631767122	10/11/19	2,800.00		228.11
11/11/19	POS 541919XXXXXX9361 P D FABRICATION POS DEBIT	0000000000048140	11/11/19	190.00		38.11
11/11/19	UPI-NEHA BRAGACHI-NEHAPE28@OKHDFCBANK-P UNB0012800-931522408525-UPI	0000931522712627	11/11/19		2,000.00	2,038.11
12/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931609137135-SWIGGY ORDER ID 56	0000093169714142	12/11/19	105.00		1,933.11
12/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000003494	12/11/19	1,900.00		33.11
12/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-931619514500-NO REMARKS	0000931619313158	12/11/19		10,000.00	10,033.11
12/11/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000002849	12/11/19	10,000.00		33.11
13/11/19	IMPS-931717252644-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS13112019T17:45 :24	0000931717252644	13/11/19		5,450.00	5,483.11
13/11/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI-DBSS0IN0811-931718681529-ISHITA	0000931718137583	13/11/19	3,500.00		1,983.11
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1744525065-OID9677407679@PAYT	0000931720119925	13/11/19	1,840.00		143.11
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1746831671-OID9678066886@PAYT	0000931722635494	13/11/19	75.00		68.11
13/11/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 1722261071-NO REMARKS	0000931722646704	13/11/19		2,300.00	2,368.11
13/11/19	UPI-XXXXXX1026-YESB0CMSNOC-931722874508-	0000931722653094	13/11/19	2,300.00		68.11

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	LOAN PAY BY ISHITA					
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-931806741787-UPI	0000093186190942	14/11/19		7.00	75.11
14/11/19	IMPS-931809126778-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931809126778	14/11/19		2,000.00	2,075.11
14/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELHI	0000000000004184	14/11/19	200.00		1,875.11
14/11/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYTM-PYTM0123456-931836422023-OID9680930857@PAYT	0000931812750804	14/11/19	129.00		1,746.11
14/11/19	CHQ DEP - TRANSFER OW 2 - NOIDA WBO	0000000000005895	14/11/19		15,799.00	17,545.11
14/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-931820627237-SWIGGY ORDER ID 56	0000931820429992	14/11/19	252.00		17,293.11
15/11/19	NWD-541919XXXXXX9361-SACWN927-DELHI	0000931909005152	15/11/19	500.00		16,793.11
15/11/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI-DBSS0IN0811-931910152697-ISHITA	0000931910435443	15/11/19	4,500.00		12,293.11
15/11/19	UPI-SI CREVA CAPITAL SER-777018826584118.03@CMSIDFC-IDFB0010209-931910190397-LOAN PAY BY ISHITA	0000931910484657	15/11/19	4,533.00		7,760.11
15/11/19	IMPS-931910487039-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL FUND TRANSFER	0000931910487039	15/11/19		4,075.20	11,835.31
15/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBANK-UTIB0001506-931910334587-LOANFRONTLOAN ID174	0000931910658092	15/11/19	7,121.01		4,714.30
15/11/19	IMPS-931911492358-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000931911492358	15/11/19		6,339.20	11,053.50
15/11/19	UPI-XXXXXX4118-PYTM0123456-931939247875-NA	0000931915086797	15/11/19	2,315.00		8,738.50
15/11/19	UPI-MPOKKET-PAYTM-8830@PAYTM-PYTM0123456	0000931915101055	15/11/19	2,315.00		6,423.50

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	-931939259220-OID157381045251537					
15/11/19	UPI-MPOKKET-PAYTM-8830@PAYTM-PYTM0123456	0000931915102015	15/11/19		2,315.00	8,738.50
	-931939275645-COLLECT					
15/11/19	POS 541919XXXXXX9361 PTM*PAYTM POS DEBIT	0000931960069921	15/11/19	2,350.00		6,388.50
15/11/19	POS 541919XXXXXX9361 PTM*PAYTM POS DEBIT	0000931910145392	15/11/19	1,176.00		5,212.50
15/11/19	UPI-ISHITA-8826584118@PAYTM-PYTM0123456-931939414736-NA	0000931915169802	15/11/19		1,100.00	6,312.50
15/11/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-931915103024-NO REMARKS	0000931915301791	15/11/19	2,000.00		4,312.50
15/11/19	UPI-ISHITA-8826584118@PAYTM-PYTM0123456-931939688043-NA	0000931915311693	15/11/19		4,050.00	8,362.50
15/11/19	UPI-ISHITA-8826584118@PAYTM-PYTM0123456-931940035536-NA	0000931916484625	15/11/19		2,000.00	10,362.50
15/11/19	UPI-PAYTM METRO CARD REC-PAYTM-8736701@PAYTM-PYTM0123456-931942361224-OID9690571994@PAYT	0000931918054951	15/11/19	200.00		10,162.50
15/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PYTM0123456-931942921903-OID9690887450@PAYT	0000931918282768	15/11/19	35.00		10,127.50
16/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB16102053335852	16/11/19	8,000.00		2,127.50
16/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-932012409724-SWIGGY ORDER ID 56	0000932012749457	16/11/19	147.00		1,980.50
16/11/19	UPI-ANUJ SINGH-PAYTM-40051531@PAYTM-PYTM0123456-932038968514-OID201911161421120	0000932014316165	16/11/19	54.00		1,926.50
16/11/19	50100257158687 -TPT-100 KI UDHARI	0000000283005923	16/11/19		100.00	2,026.50
18/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-932210762771-SWIGGY ORDER ID 57	0000932210981468	18/11/19	128.00		1,898.50
18/11/19	UPI-BILLDESKTEZ-BILLDESK.BSES-RAJDHANI@ICICI-ICIC0000555-932216454727-UPI	0000932216118698	18/11/19	730.00		1,168.50
19/11/19	NWD-541919XXXXXX9361-DLACB043-NEW DELHI	0000932309415298	19/11/19	500.00		668.50
20/11/19	UPI-AMIT KUMAR SHOP-9315936002@PAYTM-SBIN0060360-932444633420-NA	0000932420114655	20/11/19	65.00		603.50

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

21/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000006162	21/11/19	200.00		403.50
21/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 32512575470-UPI	0000932512620729	21/11/19	77.00		326.50
21/11/19	UPI-SADAF NAAZ-SADAFNZ090@OKHDFCBANK-UBI N0567787-932512581683-UPI	0000932512632884	21/11/19		77.00	403.50
21/11/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-932518115732-UPI	0000932518551933	21/11/19	10.00		393.50
22/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000006462	22/11/19	200.00		193.50
22/11/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 2610296202-NO REMARKS	0000932610297079	22/11/19		500.00	693.50
22/11/19	UPI-NEHA BRAGACHI-NEHA PIE28@OKHDFCBANK-P UNB0012800-932611411843-UPI	0000932611456155	22/11/19		100.00	793.50
22/11/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 32611415137-UPI	0000932611460356	22/11/19	104.00		689.50
23/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-932716869432-SWIGGY ORDER ID 57	0000932716278524	23/11/19	126.00		563.50
23/11/19	UPI-NEHA BRAGACHI-NEHA PIE28@OKHDFCBANK-P UNB0012800-932716964447-UPI	0000932716398159	23/11/19		126.00	689.50
24/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-932843431116-OID9759018781 @PAYT	0000932819031829	24/11/19	35.00		654.50
25/11/19	POS 541919XXXXXX9361 RSP*SWIGGY	0000932930141365	25/11/19	59.00		595.50
25/11/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-932918225452-UPI	0000932918751235	25/11/19		100.00	695.50
25/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2942117835-OID9765192580@PAYT	0000932918751329	25/11/19	595.00		100.50
25/11/19	UPI-NEHA BRAGACHI-NEHA PIE28@OKHDFCBANK-P UNB0012800-932918263673-UPI	0000932918800020	25/11/19		100.00	200.50
25/11/19	UPI-AHTESHAM ALAM-9213043287@PAYTM-PYTM0	0000932918868087	25/11/19	200.00		0.50

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	123456-932942485951-NA					
26/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-933002582832-NO REMARKS	0000093302719248	26/11/19		500.00	500.50
26/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	00000000000007515	26/11/19	200.00		300.50
26/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-933010316328-SWIGGY ORDER ID 57	0000933010413274	26/11/19	69.00		231.50
26/11/19	UPI-DEEPAK KUMAR-DEEPAKSINGH0851@OKAXIS- BARB0BHOGAL-933011478985-UPI	0000933011738455	26/11/19		2,311.00	2,542.50
26/11/19	UPI-XXXXXX1026-YESB0CMSNOC-933011592264- LOAN PAY BY ISHITA	0000933011753758	26/11/19	2,300.00		242.50
26/11/19	IMPS-933011921945-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190214010001017738A1911 26020120808454A157474 CF	0000933011921945	26/11/19		3,000.00	3,242.50
26/11/19	POS 541919XXXXXX9361 BHAWANI SHANKER	00000000000000789	26/11/19	130.00		3,112.50
26/11/19	UPI-XXXXXX7705-BARB0BHOGAL-933021164918- NO REMARKS	0000933021674654	26/11/19	500.00		2,612.50
27/11/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-933134668319-OID9776058600 @PAYT	0000933110968365	27/11/19	129.00		2,483.50
27/11/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-933118654250-NO REMARKS	0000933118781953	27/11/19		5,000.00	7,483.50
27/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-933118922688-LOANFRONTLOAN ID188	0000933118791660	27/11/19	7,121.01		362.49
27/11/19	IMPS-933118076784-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000933118076784	27/11/19		6,339.20	6,701.69
27/11/19	UPI-SI CREVA CAPITAL SER-777018826584118 .03@CMSIDFC-IDFB0010209-933118943211-LOA N PAY BY ISHITA	0000933118816943	27/11/19	4,533.00		2,168.69
27/11/19	IMPS-933118090328-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB	0000933118090328	27/11/19		4,346.88	6,515.57

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	URSAL					
27/11/19	1099680749591617536/PAYGTPASFARTECHNOLOG	0000193313309174	27/11/19	4,696.00		1,819.57
27/11/19	NWD-541919XXXXXX9361-S1CWI663-DELHI	0000933119002880	27/11/19	200.00		1,619.57
28/11/19	IMPS-933205240352-PASFAR TECHNOLOGIES -H	0000933205240352	28/11/19		3,000.00	4,619.57
	DFC-XXXXXXXXXXXX0063-CASINITY					
28/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000933210385507	28/11/19	64.00		4,555.57
	0-933210069698-SWIGGY ORDER ID 57					
28/11/19	UPI-POOJA	0000933210417842	28/11/19		150.00	4,705.57
	VERMA-KARU.VERMA9718@OKHDFCBAN					
	K-HDFC0000503-933210096585-UPI					
28/11/19	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P	0000933211633647	28/11/19	2,000.00		2,705.57
	UNB0012800-933211263511-ISHITA					
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933211640750	28/11/19		13.00	2,718.57
	00553-933211762151-UPI					
28/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB28112116086379	28/11/19	2,000.00		718.57
28/11/19	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK	0000933218326696	28/11/19	100.00		618.57
	-HDFC0001557-933218346671-UPI					
28/11/19	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P	0000933218402775	28/11/19	100.00		518.57
	AYTM-PYTM0123456-933242616740-OID9786628					
	000@PAYT					
29/11/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000933311275341	29/11/19	121.00		397.57
	M-PYTM0123456-933335218708-OID9790156388					
	@PAYT					
29/11/19	FLUTE DEVELOPE-LOAN	0000227334800038	29/11/19		1,350.00	1,747.57
30/11/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	0000000000008798	30/11/19	200.00		1,547.57
	I					
30/11/19	POS 541919XXXXXX9361 DELHI METRO RAIL	0000000000157112	30/11/19	100.00		1,447.57
30/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000933420819584	30/11/19	147.00		1,300.57
	0-933420451734-SWIGGY ORDER ID 58					
30/11/19	UPI-HDFC BANK BBPS-BILLPAY.HDF@HDFCBANK-	0000933422621385	01/12/19	1,211.51		89.06
	HDFC0000240-933422868016-BILL PAY BY ANI					
	L K					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

01/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSSOI N0811-933518363447-NO REMARKS	0000933518109592	01/12/19		900.00	989.06
02/12/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000008487	02/12/19	500.00		489.06
02/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-933610920362-SWIGGY ORDER ID 58	0000933610348077	02/12/19	77.00		412.06
02/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-933610922021-PAYMENT	0000933610349371	02/12/19		77.00	489.06
02/12/19	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-933618286773-NO REMARKS	0000933618747644	02/12/19	100.00		389.06
02/12/19	INDIABULLS 868818790-37372	0000000000000000	02/12/19	1,000.00		-610.94
02/12/19	INDIABULLS 868818790-37372	0000000000000000	02/12/19		1,000.00	389.06
02/12/19	UPI-ASHOK KUMAR PASWAN-9717038770@UPI-HD FC0000587-933619356485-NO REMARKS	0000933619256750	02/12/19		500.00	889.06
03/12/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000008824	03/12/19	200.00		689.06
03/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSSOI N0811-933718188848-NO REMARKS	0000933718711379	03/12/19	100.00		589.06
03/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-933723440225-NO REMARKS	0000933723722900	03/12/19		3,000.00	3,589.06
03/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB03233448373260	04/12/19	3,000.00		589.06
04/12/19	EAW-541919XXXXXX9361-CPCN1261-SOUTH DELH I	0000000000000044	04/12/19	200.00		389.06
05/12/19	CASH DEP LAJPAT NAGAR	0000000000000000	05/12/19		3,000.00	3,389.06
05/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-933914789707-PAY BY ISHITA	0000933914540682	05/12/19	3,000.00		389.06
05/12/19	ACH D- BDDMINBFC-TIED1403270	0000003813169608	05/12/19	4,476.00		-4,086.94
05/12/19	ACH D- BDDMINBFC-TIED1403270	0000003813169608	05/12/19		4,476.00	389.06
05/12/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI-	0000933915274785	05/12/19		4,500.00	4,889.06

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DBSS0IN0811-933915819168-VIA CC AMOUNT F OR					
05/12/19	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-933916577617-UPI	0000933916564795	05/12/19		50.00	4,939.06
06/12/19	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000009868	06/12/19	200.00		4,739.06
06/12/19	POS 541919XXXXXX9361 RAZORPAY MONEY V	0000934030086248	06/12/19	4,476.00		263.06
07/12/19	CASH DEP LAJPAT NAGAR	0000000000000000	07/12/19		25,000.00	25,263.06
07/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-934113616949-ISHITA	0000934113623587	07/12/19	10,000.00		15,263.06
07/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-934113623781-ISHITA	0000934113630889	07/12/19	6,000.00		9,263.06
07/12/19	POS 541919XXXXXX9361 LOANFRONT	0000000000169359	07/12/19	7,181.62		2,081.44
07/12/19	IMPS-934115494729-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000934115494729	07/12/19		6,339.00	8,420.44
07/12/19	UPI-SI CREVA CAPITAL SER-777018826584118 .03@CMSIDFC-IDFB0010209-934116517652-LOA N PAY BY ISHITA	0000934116816578	07/12/19	4,836.00		3,584.44
07/12/19	POS 541919XXXXXX9361 DELHI METRO RAIL	0000000000683875	07/12/19	200.00		3,384.44
08/12/19	IMPS-934214165188-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000934214165188	08/12/19		4,854.02	8,238.46
08/12/19	UPI-XXXXXX1026-YESB0CMSNOC-934214552534- LOAN PAY BY ISHITA	0000934214001129	08/12/19	3,450.00		4,788.46
08/12/19	IMPS-934214169562-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000934214169562	08/12/19		3,000.00	7,788.46
08/12/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-934214095846-UPI COLLECT REQUES	0000934214051852	08/12/19	6,000.00		1,788.46
09/12/19	POS 541919XXXXXX9361 INDIABULLS CONSU	0000000000117813	09/12/19	1,000.00		788.46

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

09/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-934316813379-NO REMARKS	0000934316679741	09/12/19		500.00	1,288.46
09/12/19	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-934318934543-CASH ON DELIVERE	0000934318717367	09/12/19	350.00		938.46
09/12/19	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-934319967850-SWGY COD	0000934319012231	09/12/19	800.00		138.46
10/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 4434691046-OID9870670072@PAYT	0000934410587766	10/12/19	25.00		113.46
10/12/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 4410252945-NO REMARKS	0000934410615027	10/12/19		500.00	613.46
10/12/19	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-934410791769-UPI	0000934410644246	10/12/19	500.00		113.46
10/12/19	.ACH DEBIT RETURN CHARGES 051219 051219- MIR1934354961769	MIR1934354961769	10/12/19	113.46		0.00
10/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-934418683800-NO REMARKS	0000934418114313	10/12/19		800.00	800.00
10/12/19	CHQ DEP - TRANSFER OW 2 - NOIDA WBO	0000000000005985	10/12/19		14,682.00	15,482.00
11/12/19	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-934535179991-OID157604425951537	0000934511445936	11/12/19	1,158.00		14,324.00
11/12/19	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-934535208312-OID157604443051537	0000934511464277	11/12/19	1,158.00		13,166.00
11/12/19	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-934535370399-OID157604541151537	0000934511570769	11/12/19	2,315.00		10,851.00
11/12/19	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-934535393537-OID157604553851537	0000934511584813	11/12/19	2,315.00		8,536.00
11/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934512425962-SWIGGY ORDER ID 59	0000934512847071	11/12/19	87.00		8,449.00
11/12/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 4512104599-NO REMARKS	0000934512873550	11/12/19		6,000.00	14,449.00
11/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB11124705336523	11/12/19	3,100.00		11,349.00
11/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934516691745-SWIGGY ORDER ID 59	0000934516486827	11/12/19	144.00		11,205.00

HDFC BANK LIMITED

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305 SUNLIGHT COLONY-1 JANGPURA
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DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

11/12/19	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK -HDFC0001557-934516696017-UPI	0000934516491492	11/12/19		144.00	11,349.00
11/12/19	NWD-541919XXXXXX9361-S1CWI663-DELHI	0000934518005559	11/12/19	5,000.00		6,349.00
11/12/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-934518350913-UPI	0000934518276995	11/12/19	5,500.00		849.00
11/12/19	UPI-AMIT KUMAR SHOP-9315936002@PAYTM-SBI N0060360-934544475604-NA	0000934520087837	11/12/19	162.00		687.00
12/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT M-PYTM0123456-934634490926-OID9884905495 @PAYT	0000934610195548	12/12/19	149.00		538.00
12/12/19	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK -HDFC0001557-934610616693-UPI	0000934610201125	12/12/19		149.00	687.00
12/12/19	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK -HDFC0001557-934610645029-UPI	0000934610233645	12/12/19		53.00	740.00
12/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-934610648191-UPI	0000934610239065	12/12/19		53.00	793.00
12/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 34610651849-UPI	0000934610244421	12/12/19	220.00		573.00
12/12/19	.ACH DEBIT RETURN CHARGES 051219 051219- MIR1934561486499	MIR1934561486499	12/12/19	476.55		96.45
12/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-934622243955-NO REMARKS	0000934622721952	12/12/19		200.00	296.45
13/12/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-934711382273-UPI	0000934711202440	13/12/19	149.00		147.45
13/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-934711391154-PAYMENT	0000934711214162	13/12/19		149.00	296.45
13/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934712730947-SWIGGY ORDER ID 59	0000934712641040	13/12/19	86.00		210.45
13/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934723354636	13/12/19		11.00	221.45

HDFC BANK LIMITED

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Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	00553-934723977627-UPI				
14/12/19	EAW-541919XXXXXX9361-DECN3824-SOUTH DELH I	0000000000004642	14/12/19	200.00	21.45
14/12/19	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-934816327881-UPI	0000934816691775	14/12/19	250.00	271.45
14/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-934816332090-MOVIE	0000934816695439	14/12/19	250.00	521.45
14/12/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 4816290632-NO REMARKS	0000934816730759	14/12/19	521.00	0.45
15/12/19	UPI-ISHITA-8826584118@UPI-PYTM0123456-93 4921076190-NO REMARKS	0000934921575570	16/12/19	216.00	216.45
15/12/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-934922797405-UPI	0000934922763742	16/12/19	199.00	17.45
16/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-935016461744-CHILLI PATATO	0000935016172950	16/12/19	130.00	147.45
16/12/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-9 35016471922-UPI	0000935016191173	16/12/19	130.00	17.45
17/12/19	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-935111545050-UDHAR PAID	0000935111025103	17/12/19	410.00	427.45
17/12/19	EAW-541919XXXXXX9361-DPRH3108-SOUTH DELH I	0000000000002432	17/12/19	400.00	27.45
20/12/19	IMPS-935416015992-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935416015992	20/12/19	1.00	28.45
21/12/19	IMPS-935512021417-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000935512021417	21/12/19	1.00	29.45
21/12/19	IMPS-935523265368-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000935523265368	21/12/19	1.00	30.45
21/12/19	IMPS-935523128367-RAZORPAY SOFTWARE PV-H	0000935523128367	21/12/19	1,500.00	1,530.45

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Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD					
22/12/19	POS 541919XXXXXX9361 IVL FINANCE LIM	0000935680015379	22/12/19	472.00		1,058.45
22/12/19	IMPS-935615440834-RAZORPAY SOFTWARE PV-H	0000935615440834	22/12/19		4,000.00	5,058.45
	DFC-XXXXXXXXXX0070-POT1577008433344B293692					
22/12/19	UPI-XXXXXX1026-YESB0CMSNOC-935615611602-LOAN PAY BY ISHITA	0000935615160258	22/12/19	3,450.00		1,608.45
22/12/19	IMPS-935615295922-PC FINANCIAL SERVICE-H	0000935615295922	22/12/19		4,000.00	5,608.45
	DFC-XXXXXXXX0981-190214010001017738A191222020264837351A157700 CF					
22/12/19	UPI-SI CREVA CAPITAL SER-777018826584118.03@CMSIDFC-IDFB0010209-935615711847-LOAN PAY BY ISHITA	0000935615282828	22/12/19	5,400.00		208.45
23/12/19	NWD-541919XXXXXX9361-SACWN927-DELHI	0000935709009922	23/12/19	200.00		8.45
23/12/19	IMPS-935715051971-RAZORPAY SOFTWARE PV-H	0000935715051971	23/12/19		5,315.87	5,324.32
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL					
23/12/19	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@OKHDFCBANK-KKBK0004611-935718326133-ISHITA	0000935718037328	23/12/19	66.00		5,258.32
23/12/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI-DBSS0IN0811-935719715903-UPI	0000935719481906	23/12/19	800.00		4,458.32
24/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-935810947318-SWIGGY ORDER ID 60	0000935810136806	24/12/19	111.00		4,347.32
24/12/19	UPI-BHARATPE MERCHANT-BHARATPE90100033937@YESBANKLTD-YESB00000004-935813361703-VERIFIED MERCHANT	0000935813801740	24/12/19	75.00		4,272.32
24/12/19	UPI-SHUBHAM PASWAN-8800960880@UPI-DBSS0IN0811-935819679533-NO REMARKS	0000935819077115	24/12/19		600.00	4,872.32
24/12/19	IMPS-935821310918-POOJA VERMA-HDFC-XXXXX	0000935821310918	24/12/19		3,000.00	7,872.32

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	XXXXX8687-GIFT					
24/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-935822236992-LOA NFRONTLOANID217	0000935822263369	24/12/19	7,381.31		491.01
24/12/19	IMPS-935822089249-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000935822089249	24/12/19		5,434.00	5,925.01
25/12/19	UPI-DEEPAK BHAIYA STORE-DMSS1258@PAYTM-S BIN0060360-935934339730-NA	0000935910589388	25/12/19	295.00		5,630.01
25/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935914758003-RUPEEC RAZYREPAYAMO	0000935914045962	25/12/19	5,051.47		578.54
25/12/19	IMPS-935914409924-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1577263106325B306 685	0000935914409924	25/12/19		4,000.00	4,578.54
25/12/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-935916848492-LOAN REPAYMENT	0000935916016052	25/12/19	4,025.00		553.54
25/12/19	IMPS-935917060412-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-CASINITY	0000935917060412	25/12/19		3,000.00	3,553.54
25/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5941932913-OID9977373935@PAYT	0000935917359436	25/12/19	20.00		3,533.54
25/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 5941973650-OID9977596679@PAYT	0000935917373697	25/12/19	20.00		3,513.54
25/12/19	NWD-541919XXXXXX9361-IOBD7658-SOUTH DELH I	0000935918450779	25/12/19	500.00		3,013.54
25/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935918376177-UPI	0000935918765730	25/12/19		11.00	3,024.54
25/12/19	UPI-XXXXXX8687-HDFC0000503-935918291130- ISHITA	0000935918775675	25/12/19	3,000.00		24.54
26/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936010680048-RECHARGE	0000936010517704	26/12/19		599.00	623.54
26/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYT	0000936010526577	26/12/19	582.50		41.04

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

Nomination : Registered

From : 01/09/2019

To : 03/03/2020

Statement of account

	M-PYTM0123456-936034263818-OID9980994615 @PAYT					
26/12/19	FEE-ATM CASH(1TXN)25/12/19-AOR1936097740 953	AOR1936097740953	26/12/19	23.60		17.44
27/12/19	IMPS-936112119755-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RUPEELOAN FUND TRANS FER	0000936112119755	27/12/19		2,504.40	2,521.84
27/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3931	BB27120408214234	27/12/19	1,500.00		1,021.84
27/12/19	POS 541919XXXXXX9361 RSP*SWIGGY	0000936150124595	27/12/19	79.00		942.84
27/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-936112897783-SWIGGY ORDER ID 60	0000936112731668	27/12/19	105.00		837.84
27/12/19	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-936114500869-UPI	0000936114518306	27/12/19	200.00		637.84
27/12/19	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-936119644100-OID9991563 620@PAYT	0000936119765176	27/12/19	100.00		537.84
28/12/19	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000007562	28/12/19	200.00		337.84
28/12/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -936210771429-OID9994431524@PAYT	0000936210456457	28/12/19	250.00		87.84
28/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936218741661-PIZZAAAA	0000936218638732	28/12/19		73.00	160.84
28/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936218915165-UPI	0000936218835103	28/12/19	73.00		87.84
30/12/19	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936410818080-UPI	0000936410146404	30/12/19	60.00		27.84
30/12/19	UPI-POOJA	0000936413196528	30/12/19		78.00	105.84

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
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NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936413756389-PAY					
30/12/19	UPI-POOJA	0000936414099570	30/12/19		78.00	183.84
	VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-936414472718-UPI					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		16.00	199.84
01/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-000122401244-AMOUNT TO PAY	0000000122026317	01/01/20	11.00		188.84
02/01/20	POS 541919XXXXXX9361 PAYZAPP WALLET L	0000000000188507	02/01/20	110.00		78.84
02/01/20	IMPS-000214386325-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT	0000000214386325	02/01/20		2,504.00	2,582.84
02/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 0215953878-NO REMARKS	0000000215445338	02/01/20	2,500.00		82.84
02/01/20	UPI-ISHITA-8826584118@PAYTM-PYTM0123456- 000219020385-NA	0000000219765514	02/01/20		1,000.00	1,082.84
02/01/20	UPI-DEEPAK KUMAR-DEEPAKSINGH0851@OKAXIS- BARB0BHOGAL-000220881840-UPI	0000000220886371	02/01/20	1,000.00		82.84
02/01/20	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B HOGAL-000222392446-FOR CASHBEAN	0000000222907378	02/01/20		1,000.00	1,082.84
03/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000000958	03/01/20	200.00		882.84
03/01/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-000312600804-UPI	0000000312661767	03/01/20		3,500.00	4,382.84
03/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 0312716487-NO REMARKS	0000000312688336	03/01/20	4,000.00		382.84
03/01/20	IMPS-000312155415-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1578035978542B333 804	0000000312155415	03/01/20		4,000.00	4,382.84
03/01/20	UPI-XXXXXX5697-YESB0CMSNOC-000312743561- LOAN PAY BY ISHITA	0000000312862714	03/01/20	1,725.00		2,657.84
03/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000312895428	03/01/20		156.00	2,813.84

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	0312745852-NO REMARKS					
03/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000313006319	03/01/20	2,700.00		113.84
	0313760810-NO REMARKS					
03/01/20	IMPS-000314222206-RAZORPAY SOFTWARE PV-H	0000000314222206	03/01/20		1,800.00	1,913.84
	DFC-XXXXXXXXXX0070-WELL FIN SECURITIES LTD					
03/01/20	UPI-MEDI CARE-PAYTMQR2810050501011RH3PCL	0000000314512224	03/01/20	70.00		1,843.84
	7E37N@PAYTM-PYTM0123456-000314172374-UPI					
03/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000314631751	03/01/20		2,700.00	4,543.84
	0314841608-NO REMARKS					
03/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000314644842	03/01/20		100.00	4,643.84
	0314843354-NO REMARKS					
03/01/20	UPI-XXXXXX1026-YESB0CMSNOC-000314309577-	0000000314706844	03/01/20	4,600.00		43.84
	LOAN PAY BY ISHITA					
03/01/20	IMPS-000314640191-PC FINANCIAL SERVICE-H	0000000314640191	03/01/20		4,400.00	4,443.84
	DFC-XXXXXXXX0981-190214010001017738A2001					
	03020299377438A157804 CF					
03/01/20	UPI-POOJA	0000000314911913	03/01/20	1,500.00		2,943.84
	VERMA-KARU.VERMA9718@OKHDFCBAN					
	K-HDFC0000503-000314456520-UPI					
03/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000000315038048	03/01/20	10.00		2,933.84
	M-PYTM0123456-000315137815-OID1003992728					
	2@PAY					
03/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000000315038492	03/01/20		10.00	2,943.84
	M-PYTM0123456-000315139330-EXPRESS					
03/01/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT	0000000316465060	03/01/20	200.00		2,743.84
	M-PYTM0123456-000316789266-OID1004015706					
	9@ONE					
03/01/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY	0000000318573849	03/01/20	49.00		2,694.84
	TM0123456-000318703541-OID10041464984@PA					
	Y					
03/01/20	ATW-541919XXXXXX9361-S1ACDI63-SOUTH DELH	0000000000004510	03/01/20	2,000.00		694.84

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	I					
04/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000049924548	04/01/20	694.00		0.84
	0409460429-NO REMARKS					
04/01/20	TP-HUEY TECHNOLOGIES-922481430-3419	0000000000000000	04/01/20	1,611.00		-1,610.16
04/01/20	TP-HUEY TECHNOLOGIES-922481430-3419	0000000000000000	04/01/20		1,611.00	0.84
05/01/20	IMPS-000514946023-CASHFREE-HDFC-XXXXXXX	0000000514946023	05/01/20		1.00	1.84
	0175-BANK DETAILS VALIDATION CF					
05/01/20	IMPS-000514310190-PASFAR TECHNOLOGIESP-H	0000000514310190	05/01/20		1,700.00	1,701.84
	DFC-XXXXXXXXXX3173-USHA FINANCIAL PAYDA					
	Y LOAN					
05/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000514149934	05/01/20	1,700.00		1.84
	0514538130-NO REMARKS					
05/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000515544829	05/01/20		2,000.00	2,001.84
	0515577510-NO REMARKS					
05/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	00000000000000390	05/01/20	2,000.00		1.84
	I					
06/01/20	UPI-GAURAV	0000000610188835	06/01/20		100.00	101.84
	KUMAR-KUMARGAURAVSHAKYA2016@O					
	KHDFCBANK-HDFC0001557-000610739494-UPI					
06/01/20	ACH D- BDDMINBFC-TIED1600726	0000004517064411	06/01/20	4,476.00		-4,374.16
06/01/20	ACH D- BDDMINBFC-TIED1600726	0000004517064411	06/01/20		4,476.00	101.84
06/01/20	UPI-MEDI CARE-PAY9810904567@PAYTM-PYTM01	0000000614105966	06/01/20	70.00		31.84
	23456-000614609163-OID202001061406430					
06/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@	0000000614183268	06/01/20		25.00	56.84
	OKHDFCBANK-KKKBK0004611-000614257520-LATT					
	EE					
06/01/20	INDIABULLS 868818790-61780	0000000000000000	06/01/20	1,090.00		-1,033.16
06/01/20	INDIABULLS 868818790-61780	0000000000000000	06/01/20		1,090.00	56.84
06/01/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK	0000000618119675	06/01/20		20.00	76.84
	-HDFC0001557-000618763134-UPI					
06/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00	0000000619397253	06/01/20	20.00		56.84
	00047-000619557710-NO REMARKS					

HDFC BANK LIMITED

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Branch Code : 503 Product Code : 161

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Statement of account

07/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000712588378	07/01/20		89.00	145.84
	0712008445-NO REMARKS					
07/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000000712608380	07/01/20	116.00		29.84
	0-000712159755-SWIGGY ORDER ID 61					
08/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@	0000000810150618	08/01/20		52.00	81.84
	OKHDFCBANK-KKBBK0004611-000810601258-UPI					
08/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@	0000000810190987	08/01/20	52.00		29.84
	OKHDFCBANK-KKBBK0004611-000810816755-RETU					
	RN					
08/01/20	INDIABULLS 868818790-14914	0000000000000000	08/01/20	1,090.00		-1,060.16
08/01/20	INDIABULLS 868818790-14914	0000000000000000	08/01/20		1,090.00	29.84
09/01/20	CHQ DEP - TRANSFER OW 2 - NOIDA WBO	00000000000000314	09/01/20		11,683.00	11,712.84
09/01/20	PAYZAPP - CREDIT - 8826584118 -	000009208SFU6164	09/01/20		100.00	11,812.84
10/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000000102726456	10/01/20	11,800.00		12.84
	1002351273-NO REMARKS					
10/01/20	IMPS-001007029434-RAZORPAY SOFTWARE PV-H	0000001007029434	10/01/20		4,000.00	4,012.84
	DFC-XXXXXXXXXX0070-POT1578623107916B358					
	271					
10/01/20	POS 541919XXXXXX9361 RUPEELOAN	0000000000016714	10/01/20	3,042.00		970.84
10/01/20	IMPS-001008033361-RAZORPAY SOFTWARE PV-H	0000001008033361	10/01/20		2,469.00	3,439.84
	DFC-XXXXXXXXXX0070-RUPEELOAN FUND					
	TRANS					
	FER					
10/01/20	UPI-XXXXXX8264-YESB0CMSNOC-001009087063-	0000000109494582	10/01/20	2,333.00		1,106.84
	LOAN PAY BY ISHITA					
10/01/20	UPI-7042830283-7042830283@PAYTM-IDFB0040	0000001015507976	10/01/20	25.00		1,081.84
	101-001015746357-NA					
10/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000001016728359	10/01/20	1,000.00		81.84
	1016828489-NO REMARKS					
10/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@	0000001018800657	10/01/20		20.00	101.84
	OKHDFCBANK-KKBBK0004611-001018147070-UPI					
10/01/20	IMPS-001019080580-CAPFRONT TECHNOLOGIE-H	0000001019080580	10/01/20		6,339.00	6,440.84

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXXXX0759-FUND TRANSFER					
10/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-001019744727- PC FINANCIAL SERVI	0000001019571960	10/01/20	5,071.22		1,369.62
10/01/20	IMPS-001020802140-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190214010001017738A2001 10020427595876A157866 CF	0000001020802140	10/01/20		5,200.00	6,569.62
10/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 1020072831-NO REMARKS	0000001020720396	10/01/20		3,407.00	9,976.62
10/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	00000000000002313	10/01/20	9,200.00		776.62
11/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC00000001-0 01112582823-UPI	0000001112119953	11/01/20	87.00		689.62
11/01/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-001114136251-PAU BHAJI	0000001114825674	11/01/20		87.00	776.62
11/01/20	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-001117010261-UPI	0000001117933274	11/01/20	100.00		676.62
11/01/20	UPI-HARISH KUMAR-9899503355@PAYTM-HDFC00 09099-001118856319-NA	0000001118681854	11/01/20	495.00		181.62
12/01/20	UPI-ISHITA-8826584118@AXISBANK-UTIB00008 24-001222840375-NA	0000001222915459	13/01/20	10.00		171.62
12/01/20	REV-UPI-50100257158701-8826584118@UPI-00 1222840375-NA	0000001222915459	13/01/20		10.00	181.62
13/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-001312336319-SWIGGY ORDER ID 61	0000001312253699	13/01/20	74.00		107.62
13/01/20	INDIABULLS 868818790-12829	0000000000000000	13/01/20	1,090.00		-982.38
13/01/20	INDIABULLS 868818790-12829	0000000000000000	13/01/20		1,090.00	107.62
14/01/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	00000000000001054	14/01/20	100.00		7.62
15/01/20	.ACH DEBIT RETURN CHARGES 060120 060120- MIR2001224403004	MIR2001224403004	15/01/20	7.62		0.00

HDFC BANK LIMITED

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

16/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000001611801931	16/01/20		1,000.00	1,000.00
	1611841194-NO REMARKS					
16/01/20	EAW-541919XXXXXX9361-DECN3824-SOUTH DELH	00000000000007160	16/01/20	400.00		600.00
	I					
17/01/20	.ACH DEBIT RETURN CHARGES 060120 060120-	MIR2001532803697	17/01/20	582.38		17.62
	MIR2001532803697					
17/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000001719914053	17/01/20	10.00		7.62
	M-PYTM0123456-001719233748-OID1014687632					
	5@PAY					
17/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000001719913919	17/01/20		10.00	17.62
	M-PYTM0123456-001719236281-EXPRESS					
18/01/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK	0000001812090598	18/01/20		1.00	18.62
	-HDFC0001557-001812707692-UPI					
18/01/20	IMPS-001813271775-RAZORPAY SOFTWARE PV-H	0000001813271775	18/01/20		4,000.00	4,018.62
	DFC-XXXXXXXXXXXX0070-POT1579335148587B384					
	889					
18/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000001813721684	18/01/20	4,000.00		18.62
	1813249639-NO REMARKS					
19/01/20	IMPS-001915981453-CASHFREE-HDFC-XXXXXXX	0000001915981453	19/01/20		1.00	19.62
	0175-BANK DETAILS VALIDATION CF					
20/01/20	IMPS-002012143847-RAZORPAY SOFTWARE PV-H	0000002012143847	20/01/20		3,339.00	3,358.62
	DFC-XXXXXXXXXXXX0070-IRUPEE CASH CREDIT					
20/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000002012791460	20/01/20	2,500.00		858.62
	2012392336-OID10164387115@PAY					
20/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000002014603685	20/01/20		4,000.00	4,858.62
	2014537085-NO REMARKS					
20/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@	0000002014626542	20/01/20	4,500.00		358.62
	OKHDFCBANK-KKBK0004611-002014725450-UPI					
20/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000002017910091	20/01/20	140.00		218.62
	0-002017736798-SWIGGY ORDER ID 62					
21/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	00000000000005459	21/01/20	200.00		18.62
	I					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

21/01/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-002110388032-NASHTA	0000002110220272	21/01/20		64.00	82.62
21/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2110020247-NO REMARKS	0000002110231326	21/01/20		42.00	124.62
21/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2110021394-NO REMARKS	0000002110246041	21/01/20		5.00	129.62
21/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 02110410942-UPI	0000002110251018	21/01/20	128.00		1.62
21/01/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-002119411633-UPI	0000002119820588	21/01/20		1,400.00	1,401.62
21/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-002119450710-NO REMARKS	0000002119827712	21/01/20	425.00		976.62
21/01/20	UPI-AMIT KUMAR SHOP-9315936002@PAYTM-SBI N0060360-002120260705-NA	0000002120304801	21/01/20	44.00		932.62
21/01/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-002121469718-UPI	0000002121062677	21/01/20		525.00	1,457.62
21/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2121582123-NO REMARKS	0000002121110925	21/01/20		278.00	1,735.62
21/01/20	POS 541919XXXXXX9361 SAFEXPAY 1 E TAI	0000000000062000	21/01/20	1,725.68		9.94
23/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2309405823-NO REMARKS	0000000239315066	23/01/20		100.00	109.94
23/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000006148	23/01/20	100.00		9.94
24/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@ OKHDFCBANK-KKBK0004611-002410180292-UPI	0000002410748577	24/01/20		49.00	58.94
24/01/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-002410342934-UPI	0000002410953418	24/01/20		48.00	106.94
24/01/20	UPI-MUNNA PAN-PAYTMQR281005050101U3JOSV3 WWNJL@PAYTM-PYTM0123456-002414444537-UPI	0000002414439629	24/01/20	18.00		88.94

HDFC BANK LIMITED

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State account branch GSTN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

24/01/20	IMPS-002416347412-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-SARVAYONI ADYAH PROP ERTY SERVI	0000002416347412	24/01/20		2,000.00	2,088.94
24/01/20	IMPS-002416619387-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002416619387	24/01/20		1.00	2,089.94
24/01/20	IMPS-002417814319-NAM_FULL NAM_LAST-HDFC -XXXXXXXXXXXX7865-LOAN ISHITA	0000002417814319	24/01/20		1,717.00	3,806.94
24/01/20	POS 541919XXXXX9361 RUPEELOAN	0000000000248565	24/01/20	3,042.00		764.94
24/01/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-002417621026-CASHFREE PAYMENT	0000002417682325	24/01/20	432.95		331.99
24/01/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-002417382655-OID1019462233 1@PAY	0000002417800994	24/01/20	20.00		311.99
24/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-002419554446-NO REMARKS	0000002419522498	24/01/20	311.00		0.99
24/01/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-002419730326-SWY COD	0000002419528217	24/01/20		323.00	323.99
24/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-002419555839-NO REMARKS	0000002419533023	24/01/20	12.00		311.99
24/01/20	ATW-541919XXXXX9361-P1TNDL69-SOUTH DELH I	0000000000006671	24/01/20	300.00		11.99
25/01/20	IMPS-002512954009-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000002512954009	25/01/20		2,292.00	2,303.99
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2512926208-NO REMARKS	0000002512096578	25/01/20	2,303.00		0.99
25/01/20	IMPS-002512130802-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000002512130802	25/01/20		1.00	1.99
25/01/20	IMPS-002512472198-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1579936675044B240 366	0000002512472198	25/01/20		4,000.00	4,001.99

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
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Address : B 6/3,
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State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2512931363-NO REMARKS	0000002512144876	25/01/20	2,098.00		1,903.99
25/01/20	IMPS-002512444870-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000002512444870	25/01/20		2,000.00	3,903.99
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2512938751-NO REMARKS	0000002512216168	25/01/20	1,091.00		2,812.99
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2513939493-NO REMARKS	0000002513225040	25/01/20	2,812.00		0.99
25/01/20	PAYZAPP - CREDIT - 8826584118 -	000025152D10d53H	25/01/20		5.00	5.99
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2515042253-NO REMARKS	0000002515220618	25/01/20	5.99		0.00
25/01/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-002516126741-UPI	0000002516752885	25/01/20		30.00	30.00
25/01/20	UPI-DEEPIKA BHANDARI-DEEPIKABHANDARI94@ OKHDFCBANK-KKBK0004611-002516129175-UPI	0000002516754472	25/01/20		36.00	66.00
25/01/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-002516127868-MOMOS	0000002516755276	25/01/20		36.00	102.00
25/01/20	POS 541919XXXXXX9361 PTM*PAYTM	0000002512188468	25/01/20	76.00		26.00
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2516101028-NO REMARKS	0000002516775250	25/01/20	26.00		0.00
25/01/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-002519731382-UPI	0000002519632914	25/01/20		8.00	8.00
25/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-002519192142-NO REMARKS	0000002519644871	25/01/20	8.00		0.00
25/01/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-002519088084-UPI	0000002519979455	25/01/20		75.00	75.00
25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 2519229653-NO REMARKS	0000002519030699	25/01/20	75.00		0.00
25/01/20	PAYZAPP - CREDIT - 8826584118 -	00002519vVkSi5dp	25/01/20		1.00	1.00

HDFC BANK LIMITED

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

25/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000002519066156	25/01/20	1.00		0.00
	2519233046-NO REMARKS					
25/01/20	IMPS-002520343292-RAZORPAY SOFTWARE PV-H	0000002520343292	25/01/20		4,000.00	4,000.00
	DFC-XXXXXXXXXX0070-POT1579962602741B408					
	758					
26/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000002611645826	26/01/20	4,000.00		0.00
	2611491035-NO REMARKS					
26/01/20	UPI-SHUBHAM	0000002615094541	26/01/20		25.00	25.00
	PASWAN-SHUBHAMKOOL636@OKSBI-					
	DBSS0IN0811-002615261065-UPI					
26/01/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000002615100667	26/01/20	25.00		0.00
	2615633584-NO REMARKS					
26/01/20	IMPS-002615212633-PASFAR TECHNOLOGIES -H	0000002615212633	26/01/20		3,500.00	3,500.00
	DFC-XXXXXXXXXX0063-CASINITY					
26/01/20	POS 541919XXXXXX9361 ONE97 COMMUNICAT	0000000000871301	26/01/20	2,900.00		600.00
26/01/20	UPI-POOJA	0000002617499295	26/01/20	75.00		525.00
	VERMA-KARU.VERMA9718@OKHDFCBAN					
	K-HDFC0000503-002617588261-THANK YOU					
26/01/20	UPI-SHUBHAM	0000002617506175	26/01/20	150.00		375.00
	PASWAN-SHUBHAMKOOL636@OKSBI-					
	DBSS0IN0811-002617593351-UPI					
26/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000002617514714	26/01/20	49.00		326.00
	ICICI-ICIC0000555-002617600431-UPI					
26/01/20	IMPS-002620023522-CHADHA FINANCE LIMIT-H	0000002620023522	26/01/20		2,445.00	2,771.00
	DFC-XXXXXXXXXX0001-WIFICASH LOAN					
26/01/20	UPI-SHUBHAM	0000002620787655	26/01/20	2,400.00		371.00
	PASWAN-SHUBHAMKOOL636@OKSBI-					
	DBSS0IN0811-002620585499-UPI					
27/01/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH	0000000000004994	27/01/20	200.00		171.00
	I					
27/01/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000002715810982	27/01/20	109.00		62.00
	0-002715728468-SWIGGY ORDER ID 63					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

27/01/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00	0000002719208546	27/01/20	6.00		56.00
	00047-002719512174-NO REMARKS					
28/01/20	IMPS-002810389938-RAZORPAY SOFTWARE PV-H	0000002810389938	28/01/20		2,469.00	2,525.00
	DFC-XXXXXXXXXX0070-RUPEELOAN FUND					
	TRANS					
	FER					
28/01/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000002810054764	28/01/20	2,412.00		113.00
	B0001506-002810820145-SARVAYONI ADYAH PR					
28/01/20	UPI-XXXXXX8210-DBSS0IN0811-002811861823-	0000002811494709	28/01/20	2.00		111.00
	NO REMARKS					
28/01/20	REV-UPI-50100257158701-8826584118@UPI-00	0000002811494709	28/01/20		2.00	113.00
	2811861823-NO REMARKS					
28/01/20	UPI-XXXXXX9656-UTIB0000126-002812866184-	0000002812530921	28/01/20	2.00		111.00
	NO REMARKS					
28/01/20	REV-UPI-50100257158701-8826584118@UPI-00	0000002812530921	28/01/20		2.00	113.00
	2812866184-NO REMARKS					
28/01/20	IMPS-002812687016-PAYME INDIA UO HUEY -H	0000002812687016	28/01/20		1,349.00	1,462.00
	DFC-XXXXXXXXXX0032-FUND TRANSFER					
28/01/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000002812905993	28/01/20	399.00		1,063.00
	D@ICICI-ICIC0000555-002812747477-UPI					
28/01/20	UPI-SHUBHAM	0000002813929764	28/01/20	800.00		263.00
	PASWAN-SHUBHAMKOOL636@OKSBI-					
	DBSS0IN0811-002813768079-UPI					
28/01/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P	0000002819601992	28/01/20	100.00		163.00
	AYTM-PYTM0123456-002819171771-OID1022230					
	1204@PAY					
29/01/20	IMPS-002914905509-FLIPKART INTERNET PR-H	0000002914905509	29/01/20		10,999.00	11,162.00
	DFC-XXXXXXXX0602-FT200129144400774511					
29/01/20	UPI-XXXXXX8687-HDFC0000503-002914319263-	0000002914135353	29/01/20	10,999.00		163.00
	PHONE					
30/01/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH	0000000000008203	30/01/20	100.00		63.00
	I					

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

30/01/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ISHITA-SBIN620030551266	SBIN620030551266	30/01/20		4,000.00	4,063.00
30/01/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-003018334426-UPI	0000003018930951	30/01/20		33.00	4,096.00
30/01/20	IMPS-003020249075-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000003020249075	30/01/20		3,400.00	7,496.00
30/01/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-003020785796-BIENANCE INFORMATI	0000003020955594	30/01/20	5,085.81		2,410.19
30/01/20	IMPS-003020268407-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1580397980350B266 248	0000003020268407	30/01/20		4,000.00	6,410.19
30/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00302 1415927-PC FINANCIAL SERVI	0000003021299218	30/01/20	2,311.22		4,098.97
30/01/20	IMPS-003021675391-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000003021675391	30/01/20		3,000.00	7,098.97
31/01/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-003150797738-OID1023843 3904@PAY	0000003111800992	31/01/20	100.00		6,998.97
31/01/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-003112413917-UPI	0000003112216302	31/01/20		1,900.00	8,898.97
31/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-003113957768-LOA NFRONTLOANID264	0000003113258281	31/01/20	7,541.51		1,357.46
31/01/20	IMPS-003113175757-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000003113175757	31/01/20		6,339.00	7,696.46
31/01/20	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-003113087481-EMI	0000003113778435	31/01/20	3,332.00		4,364.46
31/01/20	ACH D- BDDMINBFC-TIED1832930	0000005073338672	31/01/20	4,476.00		-111.54
31/01/20	ACH D- BDDMINBFC-TIED1832930	0000005073338672	31/01/20		4,476.00	4,364.46

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

31/01/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -003152736286-OID10239546537@PAY	0000003114071573	31/01/20	180.00		4,184.46
31/01/20	POS 541919XXXXXX9361 ONE97 COMMUNICAT	0000000000062999	31/01/20	3,200.00		984.46
31/01/20	UPI-RITU RAJ-RAJRITU813-1@OKICICI-ICIC00 00542-003115483048-ISHU	0000003115667935	31/01/20		1,300.00	2,284.46
31/01/20	UPI-PAYTM-PAYTM-27337257@PAYTM-PYTM01234 56-003153995783-OID10240208843@PAY	0000003116066716	31/01/20	2,200.00		84.46
31/01/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-003154018419-OID1024022524 9@ONE	0000003116084424	31/01/20	84.00		0.46
31/01/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-ISHITA-CMS1380316169	000CMS1380316169	31/01/20		2,674.00	2,674.46
01/02/20	UPI-AZHAR-9718052421@PAYTM-SBIN0000173-0 03260637672-NA	0000000328086684	01/02/20	2,000.00		674.46
01/02/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000006338	01/02/20	300.00		374.46
01/02/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000008761	01/02/20	100.00		274.46
01/02/20	UPI-ASHOK KUMAR PASWAN-9717038770@UPI-HD FC0000587-003210599108-NO REMARKS	0000003210796710	01/02/20		10,000.00	10,274.46
01/02/20	IMPS-003210305998-POOJA VERMA-ICIC-XXXXX XXX8137-CC	0000003210305998	01/02/20	10,000.00		274.46
01/02/20	.EAW DECCHG 28/01/20 CARDEND 9361 290120 -MIR2003276639519	MIR2003276639519	01/02/20	29.50		244.96
01/02/20	.EAW DECCHG 28/01/20 CARDEND 9361 290120 -MIR2003276639525	MIR2003276639525	01/02/20	29.50		215.46
01/02/20	GMS CONSULTANT-ISHITA	0000002018583227	01/02/20		15,876.00	16,091.46
01/02/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-003213365314-CRAZYRUPEE	0000003213841503	01/02/20	5,101.53		10,989.93
01/02/20	IMPS-003214129558-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1580547711796B428 985	0000003214129558	01/02/20		4,000.00	14,989.93

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

01/02/20	UPI-XXXXXX3538-YESB0CMSNOC-003214338478- LOAN PAY BY ISHITA	0000003214311018	01/02/20	4,560.00		10,429.93
01/02/20	IMPS-003215176668-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT	0000003215176668	01/02/20		3,756.00	14,185.93
01/02/20	POS 541919XXXXXX9361 RAZORPAY MONEY V	0000003278008056	01/02/20	4,476.00		9,709.93
01/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-003218393616-SWIGGY COD	0000003218485254	01/02/20		700.00	10,409.93
01/02/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00 00047-003219104510-NO REMARKS	0000003219512124	01/02/20	700.00		9,709.93
01/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKSBI- DBSS0IN0811-003219448570-SWGY COD RSHI	0000003219638373	01/02/20		900.00	10,609.93
01/02/20	UPI-SWIGGYUPI-SWIGGY.450660@ICICI-ICIC00 00047-003219122277-SWGY COD RSHI	0000003219663655	01/02/20	900.00		9,709.93
01/02/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000008996	01/02/20	9,500.00		209.93
03/02/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000009406	03/02/20	200.00		9.93
05/02/20	IMPS-003612133249-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003612133249	05/02/20		1.00	10.93
05/02/20	ACH D- BDDMINBFC-TIED2077241	0000005183169435	05/02/20	4,476.00		-4,465.07
05/02/20	ACH D- BDDMINBFC-TIED2077241	0000005183169435	05/02/20		4,476.00	10.93
05/02/20	INDIABULLS 868818790-93819	0000000000000000	05/02/20	1,090.00		-1,079.07
05/02/20	INDIABULLS 868818790-93819	0000000000000000	05/02/20		1,090.00	10.93
06/02/20	.ACH DEBIT RETURN CHARGES 310120 310120- MIR2003579555313	MIR2003579555313	06/02/20	10.93		0.00
06/02/20	IMPS-003716511973-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000003716511973	06/02/20		1.00	1.00
07/02/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-ISHITA-CMS1388297062	000CMS1388297062	07/02/20		3,056.00	3,057.00
07/02/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000003815812399	07/02/20	2,078.00		979.00

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	0053-003815847629-CREDY					
07/02/20	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK	0000003817425950	07/02/20		1,000.00	1,979.00
	-HDFC0001557-003817436827-UPI					
07/02/20	IMPS-003817330556-POOJA VERMA-HDFC-XXXXX	0000003817330556	07/02/20		3,000.00	4,979.00
	XXXXX8687-PAYMENT					
07/02/20	POS 541919XXXXXX9361 SASHAKT RUPEE	0000000000255633	07/02/20	4,196.07		782.93
07/02/20	IMPS-003817468822-RAZORPAY SOFTWARE PV-H	0000003817468822	07/02/20		3,400.00	4,182.93
	DFC-XXXXXXXXXXXX0070-SARVAYONI ADYAH					
	PROP					
	ERTY SERVI					
07/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000003817660460	07/02/20	3,461.22		721.71
	ORPAY@HDFCBANK-HDFC0000053-003817207924-					
	PCFINANCIALSERVICE					
07/02/20	IMPS-003817479507-RAZORPAY SOFTWARE PV-H	0000003817479507	07/02/20		4,000.00	4,721.71
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
07/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000003817711993	07/02/20	4,000.00		721.71
	3817214011-NO REMARKS					
07/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000003818954310	07/02/20		800.00	1,521.71
	3818240275-NO REMARKS					
07/02/20	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK	0000003818968464	07/02/20	900.00		621.71
	-HDFC0001557-003818876098-THANK YOU 100					
	BHI					
07/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000003818113175	07/02/20		20.00	641.71
	3818260551-NO REMARKS					
07/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000003818129543	07/02/20		20.00	661.71
	3818264263-NO REMARKS					
07/02/20	UPI-KATHI ROLL CORNER FO-PAYTM-49879975@	0000003818166367	07/02/20	80.00		581.71
	PAYTM-PYTM0123456-003849934070-OID202002					
	071850100					
07/02/20	INDIABULLS 868818790-23846	0000000000000000	07/02/20	1,090.00		-508.29
07/02/20	INDIABULLS 868818790-23846	0000000000000000	07/02/20		1,090.00	581.71

HDFC BANK LIMITED

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
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Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

08/02/20	IMPS-003910068056-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RUPEELOAN FUND TRANS FER	0000003910068056	08/02/20		2,469.00	3,050.71
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3910644314-NO REMARKS	0000003910559382	08/02/20	2,400.00		650.71
08/02/20	IMPS-003910076475-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003910076475	08/02/20		1.00	651.71
08/02/20	IMPS-003910119592-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1581138234155B137 4670	0000003910119592	08/02/20		4,000.00	4,651.71
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3910675302-NO REMARKS	0000003910792049	08/02/20		1,050.00	5,701.71
08/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-003910825679-CRAZYR UPEE	0000003910800030	08/02/20	5,101.53		600.18
08/02/20	IMPS-003910130564-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1581138679052B449 966	0000003910130564	08/02/20		4,000.00	4,600.18
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3910681970-NO REMARKS	0000003910839703	08/02/20		1,000.00	5,600.18
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3910682984-NO REMARKS	0000003910847391	08/02/20		130.00	5,730.18
08/02/20	UPI-XXXXXX3538-YESB0CMSNOC-003910882759- LOAN PAY BY ISHITA	0000003910872692	08/02/20	5,130.00		600.18
08/02/20	IMPS-003911185361-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT	0000003911185361	08/02/20		4,174.00	4,774.18
08/02/20	UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@ PAYTM-PYTM0123456-003957510561-OID202002 081994@CH	0000003911103970	08/02/20	4,000.00		774.18
08/02/20	IMPS-003912626271-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000003912626271	08/02/20		3,209.00	3,983.18

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

08/02/20	UPI-XXXXXX8687-HDFC0000503-003913704479- THANK YOU	0000003913981380	08/02/20	3,000.00		983.18
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3918108542-NO REMARKS	0000003918532740	08/02/20	300.00		683.18
08/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 3920208011-NO REMARKS	0000003920321461	08/02/20		400.00	1,083.18
08/02/20	EAW-541919XXXXXX9361-BPCN1326-SOUTH DELH I	0000000000001060	08/02/20	200.00		883.18
08/02/20	UPI-PREET SINGH DAGAR-PAYTMQR28100505010 1GN57ICTOBUUI@PAYTM-PYTM0123456-00392022 3997-NO REMARKS	0000003920444322	08/02/20	135.00		748.18
09/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4015658774-NO REMARKS	0000004015643013	09/02/20		35.00	783.18
09/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-004015659803-AMOUNT TO PAY	0000004015655224	09/02/20	199.00		584.18
10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4109066405-NO REMARKS	0000000419405856	10/02/20		200.00	784.18
10/02/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000009393	10/02/20	200.00		584.18
10/02/20	.IMPS P2P 003210305998#01/02/2020 010220 -MIR2003785956718	MIR2003785956718	10/02/20	5.11		579.07
10/02/20	IMPS-004110588151-CREDICXO TECH PRIVAT-H DFC-XXXXXXXX3035-FTTRANSFERP2A	0000004110588151	10/02/20		1,600.00	2,179.07
10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4110135624-NO REMARKS	0000004110048886	10/02/20	1,500.00		679.07
10/02/20	.ACH DEBIT RETURN CHARGES 310120 310120- MIR2003786676481	MIR2003786676481	10/02/20	10.92		668.15
10/02/20	IMPS-004113109690-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000004113109690	10/02/20		1,230.00	1,898.15
10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4113282963-NO REMARKS	0000004113055874	10/02/20	1,300.00		598.15

HDFC BANK LIMITED

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305 SUNLIGHT COLONY-1 JANGPURA
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NEW DELHI 110014
DELHI INDIA

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Address : B 6/3,
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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4113296823-NO REMARKS	0000004113143863	10/02/20		2,800.00	3,398.15
10/02/20	POS 541919XXXXXX9361 PAYTM	0000000000515554	10/02/20	2,331.00		1,067.15
10/02/20	IMPS-004113129985-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000004113129985	10/02/20		5,038.81	6,105.96
10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4113336251-NO REMARKS	0000004113369324	10/02/20	5,537.00		568.96
10/02/20	IMPS-004115228213-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000004115228213	10/02/20		5,777.73	6,346.69
10/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-004115950925-UPI	0000004115175241	10/02/20	5,777.00		569.69
10/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4121859415-NO REMARKS	0000004121990290	10/02/20		30.00	599.69
10/02/20	UPI-R K STORE-9315936002@OKBIZAXIS-UTIB0 000000-004121216082-ISHITA	0000004121007610	10/02/20	30.00		569.69
11/02/20	.ACH DEBIT RETURN CHARGES 050220 050220- MIR2004091191886	MIR2004091191886	11/02/20	0.75		568.94
11/02/20	.ACH DEBIT RETURN CHARGES 310120 310120- MIR2004193951387	MIR2004193951387	11/02/20	568.13		0.81
12/02/20	INDIABULLS 868818790-20526	0000000000000000	12/02/20	1,090.00		-1,089.19
12/02/20	INDIABULLS 868818790-20526	0000000000000000	12/02/20		1,090.00	0.81
12/02/20	.ACH DEBIT RETURN CHARGES 050220 050220- MIR2004296888377	MIR2004296888377	12/02/20	0.81		0.00
12/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-004317249942-UPI	0000004317279168	12/02/20		600.00	600.00
12/02/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PV T LTD NODAL AC-ISHITA-N043200370992979	N043200370992979	12/02/20		3,434.00	4,034.00
12/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004318994585	12/02/20	3,444.00		590.00

HDFC BANK LIMITED

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OPP. DEER PARK,
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State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	4318359157-NO REMARKS					
12/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004319736698	12/02/20		400.00	990.00
	4319452144-NO REMARKS					
12/02/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELHI	00000000000009938	12/02/20	400.00		590.00
	I					
13/02/20	ACH D- BDDMINBFC-TIED2189949	0000005383890288	13/02/20	4,476.00		-3,886.00
13/02/20	ACH D- BDDMINBFC-TIED2189949	0000005383890288	13/02/20		4,476.00	590.00
13/02/20	.ACH DEBIT RETURN CHARGES 050220 050220-MIR2004399672755	MIR2004399672755	13/02/20	568.88		21.12
13/02/20	.ACH DEBIT RETURN CHARGES 050220 050220-MIR2004399675009	MIR2004399675009	13/02/20	19.56		1.56
13/02/20	IMPS-004411064377-A/C VALIDATION BY ME-H	0000004411064377	13/02/20		1.00	2.56
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
13/02/20	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0B	0000004414196951	13/02/20		600.00	602.56
	HOGAL-004414050502-NO REMARKS					
13/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004414208536	13/02/20	600.00		2.56
	4414051688-NO REMARKS					
13/02/20	UPI-POOJA	0000004416070848	13/02/20		50.00	52.56
	VERMA-KARU.VERMA9718@OKHDFCBAN					
	K-HDFC0000503-004416365930-UTHARI					
13/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00	0000004418949425	13/02/20	50.00		2.56
	4418274724-NO REMARKS					
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004513603742	14/02/20		25.00	27.56
	4513808216-NO REMARKS					
14/02/20	UPI-XXXXXX8687-HDFC0000503-004513693975-KACHORI	0000004513612729	14/02/20	25.00		2.56
14/02/20	UPI-RITU RAJ-RAJRITU813@OKICICI-DBSS0IN0811-004513099641-FROM KOOL	0000004513777429	14/02/20		1,600.00	1,602.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004513820450	14/02/20	1,600.00		2.56
	4513830891-NO REMARKS					
14/02/20	UPI-POOJA	0000004514107799	14/02/20		50.00	52.56

HDFC BANK LIMITED

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MS ISHITA
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SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

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Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-004514073961-UPI					
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4514863542-NO REMARKS	0000004514139353	14/02/20	50.00		2.56
14/02/20	IMPS-004514121679-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1581671873553B325 974	0000004514121679	14/02/20		4,000.00	4,002.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4514875174-NO REMARKS	0000004514249032	14/02/20	4,000.00		2.56
14/02/20	IMPS-004515147898-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-BLACKFINTECH	0000004515147898	14/02/20		2,100.00	2,102.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4515903461-NO REMARKS	0000004515501744	14/02/20	2,000.00		102.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4516946136-NO REMARKS	0000004516889082	14/02/20		150.00	252.56
14/02/20	POS 541919XXXXXX9361 MCDONALDS	00000000000005128	14/02/20	89.00		163.56
14/02/20	IMPS-004517006996-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXXXX0001-WIFICASH LOAN	0000004517006996	14/02/20		2,292.00	2,455.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4519120476-NO REMARKS	0000004519508397	14/02/20	2,400.00		55.56
14/02/20	IMPS-004522242551-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXXXX0001-WIFICASH LOAN	0000004522242551	14/02/20		3,438.00	3,493.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4522254560-NO REMARKS	0000004522829853	14/02/20	3,400.00		93.56
14/02/20	IMPS-004522420147-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000004522420147	14/02/20		3,400.00	3,493.56
14/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-004522071705-THANK YOU AGA IN	0000004522885112	14/02/20	2,200.00		1,293.56
14/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00	0000004522890981	14/02/20	1,100.00		193.56

HDFC BANK LIMITED

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To : 03/03/2020

Statement of account

	4522259889-NO REMARKS					
15/02/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000002864	15/02/20	100.00		93.56
15/02/20	.ACH DEBIT RETURN CHARGES 130220 130220- MIR2004605993192	MIR2004605993192	15/02/20	92.75		0.81
15/02/20	IMPS-004616607493-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-	0000004616607493	15/02/20		2,292.00	2,292.81
15/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-004618133789-UPI	0000004618735631	15/02/20	110.00		2,182.81
15/02/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@P AYTM-PYTM0123456-004660205750-OID1034977 8925@PAY	0000004619016536	15/02/20	100.00		2,082.81
15/02/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-004619502639-UPI	0000004619179786	15/02/20		110.00	2,192.81
16/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4710127844-NO REMARKS	0000004710581886	16/02/20	1,594.00		598.81
16/02/20	IMPS-004710128395-REMITTER-HDFC-XXXXXXXXX XXXXXXXXX0961-IMPS TXN	0000004710128395	16/02/20		1.00	599.81
16/02/20	IMPS-004711387529-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1581831049704B158 337	0000004711387529	16/02/20		4,000.00	4,599.81
16/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4711166510-NO REMARKS	0000004711911440	16/02/20	4,101.00		498.81
16/02/20	IMPS-004711391547-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1581831464031B473 366	0000004711391547	16/02/20		4,000.00	4,498.81
16/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4711173183-NO REMARKS	0000004711966839	16/02/20	4,000.00		498.81
16/02/20	IMPS-004711083338-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000004711083338	16/02/20		4,202.00	4,700.81

HDFC BANK LIMITED

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16/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4711193788-NO REMARKS	0000004711145434	16/02/20	4,100.00		600.81
16/02/20	UPI-ISHITA-8826584118@UPI-PYTM0123456-00 4712217044-NO REMARKS	0000004712343413	16/02/20		550.00	1,150.81
16/02/20	UPI-XXXXXX8687-HDFC0000503-004712085487- TICKETS	0000004712350037	16/02/20	650.00		500.81
16/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004712422145-REWARDED FOR PAYIN	0000004712351732	16/02/20		6.00	506.81
17/02/20	IMPS-004809839813-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 226028	0000004809839813	17/02/20		1.00	507.81
17/02/20	UPI-ISHITA-8826584118@PAYTM-PYTM0123456- 004878048831-NA	0000000489352114	17/02/20		200.00	707.81
17/02/20	ATW-541919XXXXXX9361-P1TNDL81-SOUTH DELH I	0000000000001307	17/02/20	100.00		607.81
17/02/20	IMPS-004812864372-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-LA 000032808 LAR 000 000000999210	0000004812864372	17/02/20		4,000.00	4,607.81
17/02/20	.ACH DEBIT RETURN CHARGES 130220 130220- MIR2004607763832	MIR2004607763832	17/02/20	193.55		4,414.26
17/02/20	UPI-XXXXXX4118-PYTM0123456-004880244709- NA	0000004812470598	17/02/20	4,000.00		414.26
17/02/20	IMPS-004812268178-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000004812268178	17/02/20		6,339.00	6,753.26
17/02/20	UPI-PUNJABI JAIKA-PAYTM-51062723@PAYTM-P YTM0123456-004881573229-OID2020021714050 10	0000004814268381	17/02/20	70.00		6,683.26
17/02/20	UPI-XXXXXX1026-YESB0CMSNOC-004816426485- LOAN PAY BY ISHITA	0000004816186330	17/02/20	4,600.00		2,083.26
17/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004816731732-REWARDED FOR PAYIN	0000004816190974	17/02/20		7.00	2,090.26
17/02/20	POS 541919XXXXXX9361 RHINO FINANCE PR	0000000000172904	17/02/20	1,506.93		583.33

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

18/02/20	ATW-541919XXXXXX9361-P1TNDL69-SOUTH DELH I	0000000000003800	18/02/20	100.00		483.33
18/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-004910780396-SWIGGY ORDER ID 65	0000004910362389	18/02/20	96.00		387.33
18/02/20	.ACH DEBIT RETURN CHARGES 130220 130220- MIR2004812630884	MIR2004812630884	18/02/20	303.68		83.65
18/02/20	UPI-MUNNA PAN-PAYTMQR281005050101U3JOSV3 WWNJL@PAYTM-PYTM0123456-004913094709-UPI	0000004913008605	18/02/20	20.00		63.65
18/02/20	IMPS-004913021922-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004913021922	18/02/20		5,000.00	5,063.65
18/02/20	UPI-XXXXXX4118-PYTM0123456-004994876801- NA	0000004913074227	18/02/20	5,000.00		63.65
18/02/20	UPI-XXXXXX4118-PYTM0123456-004994929043- NA	0000004914102308	18/02/20	62.00		1.65
18/02/20	IMPS-004914134725-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000004914134725	18/02/20		3,700.00	3,701.65
18/02/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-004996041120-OID1036845196 1@ONE	0000004915708017	18/02/20	1,500.00		2,201.65
18/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 4996161275-NA	0000004915770467	18/02/20	2,200.00		1.65
18/02/20	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-P UNB0012800-004918726857-UPI	0000004918068082	18/02/20		200.00	201.65
18/02/20	ATW-541919XXXXXX9361-S1ACDI63-SOUTH DELH I	00000000000005154	18/02/20	100.00		101.65
19/02/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-005013346572-UPI	0000005013545279	19/02/20		20.00	121.65
19/02/20	UPI-KATHI ROLL CORNER FO-PAYTMQR28100505 01011HU4CKCBKUUR@PAYTM-PYTM0123456-00501 9154520-UPI	0000005019727267	19/02/20	120.00		1.65
22/02/20	IMPS-005310378814-RAZORPAY SOFTWARE PV-H	0000005310378814	22/02/20		2,400.00	2,401.65

HDFC BANK LIMITED

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305 SUNLIGHT COLONY-1 JANGPURA
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NEW DELHI 110014
DELHI INDIA

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OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXXXX0070-LENDKARO FUND TRANSF ER					
22/02/20	IMPS-005310395860-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-OMELETTE	0000005310395860	22/02/20		1,600.00	4,001.65
22/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5344486519-NA	0000005310542913	22/02/20	4,000.00		1.65
22/02/20	UPI-NEHA BARGACHI-NEHAPIE28-1@OKHDFCBANK -HDFC0001557-005313863134-UPI	0000005313805561	22/02/20		20.00	21.65
22/02/20	UPI-MUNNA PAN-PAYTMQR281005050101U3JOSV3 WWNJL@PAYTM-PYTM0123456-005314876958-UPI	0000005314824071	22/02/20	20.00		1.65
22/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-005314329238-EMI	0000005314885188	22/02/20		1,700.00	1,701.65
22/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5347119857-NA	0000005314887797	22/02/20	1,700.00		1.65
22/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-005315141196-UPI	0000005315285072	22/02/20		85.00	86.65
22/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5347902357-NA	0000005315289404	22/02/20	85.00		1.65
22/02/20	IMPS-005316146160-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-IRUPEE CASH CREDIT	0000005316146160	22/02/20		5,843.00	5,844.65
22/02/20	POS 541919XXXXX9361 PTM*PAYTM	0000005310103169	22/02/20	5,449.00		395.65
22/02/20	IMPS-005317448439-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000005317448439	22/02/20		4,584.00	4,979.65
22/02/20	POS 541919XXXXX9361 BLACKFINTECH	0000000000308604	22/02/20	3,078.90		1,900.75
22/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5351586447-NA	0000005319043953	22/02/20	1,899.00		1.75
22/02/20	IMPS-005319366254-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000005319366254	22/02/20		1,207.95	1,209.70

HDFC BANK LIMITED

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NEW DELHI 110014
DELHI INDIA

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State : DELHI
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OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
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RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

22/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5351788288-NA	0000005319134796	22/02/20	1,200.00		9.70
23/02/20	IMPS-005411175686-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASH BULL FUND TRANS FER	0000005411175686	23/02/20		1,600.00	1,609.70
23/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5457472122-NA	0000005411622195	23/02/20	1,600.00		9.70
23/02/20	IMPS-005415029769-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000005415029769	23/02/20		1.00	10.70
24/02/20	UPI-POOJA VERMA-KARU.VERMA9718@OKHDFCBAN K-HDFC0000503-005510365608-POHA	0000005510357635	24/02/20		50.00	60.70
24/02/20	IMPS-005512442154-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582451349381B394 34	0000005512442154	24/02/20		4,000.00	4,060.70
24/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5570159110-NA	0000005512936497	24/02/20	4,030.00		30.70
24/02/20	IMPS-005512453413-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582527298919B502 138	0000005512453413	24/02/20		4,000.00	4,030.70
24/02/20	UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@ PAYTM-PYTM0123456-005512933532-LOAN PAY BY ISHITA	0000005512053846	24/02/20	3,106.00		924.70
24/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5570693921-NA	0000005512254355	24/02/20	923.00		1.70
24/02/20	IMPS-005513346955-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-	0000005513346955	24/02/20		3,820.00	3,821.70
24/02/20	IMPS-005513013745-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-FREELOAN	0000005513013745	24/02/20		2,800.00	6,621.70
24/02/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-005513615546-RUPEEMAX	0000005514767043	24/02/20	5,190.85		1,430.85
24/02/20	IMPS-005514048035-RAZORPAY SOFTWARE PV-H	0000005514048035	24/02/20		2,469.00	3,899.85

HDFC BANK LIMITED

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MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

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Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXXXX0070-RUPEELOAN FUND TRANS					
	FER					
24/02/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC	0000005514873260	24/02/20	1,700.00		2,199.85
	I-BARB0BHOGAL-005514576581-UPI					
24/02/20	INDIABULLS 868818790-18036	0000000000000000	24/02/20	1,090.00		1,109.85
24/02/20	IMPS-005522450989-RAZORPAY SOFTWARE PV-H	0000005522450989	24/02/20		4,000.00	5,109.85
	DFC-XXXXXXXXXX0070-POT1582563415177B1516033					
24/02/20	UPI-SHUBHAM PASWAN-8800960880@UPI-BARB0BHOGAL-005522352866-NO REMARKS	0000005522598645	24/02/20		3,300.00	8,409.85
24/02/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC0000393-005522048459-APOLLOFINVESTINDIA	0000005522614986	24/02/20	5,948.61		2,461.24
25/02/20	NWD-541919XXXXXX9361-SACWH690-DELHI	0000005609009806	25/02/20	200.00		2,261.24
25/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-005682509404-NA	0000005611350996	25/02/20	2,260.00		1.24
25/02/20	UPI-NEHA BRAGACHI-NEHAPIE28@OKHDFCBANK-PUNB0012800-005613733062-UPI	0000005613287730	25/02/20		100.00	101.24
25/02/20	UPI-PAYTM METRO CARD REC-PAYTM-8736701@PAYTM-PYTM0123456-005684279039-OID10414768460@PAY	0000005613356545	25/02/20	100.00		1.24
25/02/20	IMPS-005614939827-INSTANT PAY INDIA LI-H	0000005614939827	25/02/20		1.00	2.24
	DFC-XXXXXXXX3340-9867182260					
25/02/20	IMPS-005615460816-RAZORPAY SOFTWARE PV-H	0000005615460816	25/02/20		2,400.00	2,402.24
	DFC-XXXXXXXXXX0070-CASH BULL FUND TRANS					
	FER					
25/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-005686198983-NA	0000005616454130	25/02/20	2,400.00		2.24
25/02/20	IMPS-005616049166-RAZORPAY SOFTWARE PV-H	0000005616049166	25/02/20		2,400.00	2,402.24
	DFC-XXXXXXXXXX0070-LENDKARO FUND TRANSF					

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Statement of account

	ER					
25/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 5687937662-NA	0000005618367888	25/02/20	2,400.00		2.24
26/02/20	IMPS-005711910453-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXX0412-LA 000035861 LAR 000 000001073224	0000005711910453	26/02/20		4,000.00	4,002.24
26/02/20	UPI-SI CREVA CAPITAL SER-777018826584118 .03@CMSIDFC-IDFB0010209-005711265744-PAY BY ISHITA	0000005711874216	26/02/20	3,727.00		275.24
26/02/20	IMPS-005711144266-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005711144266	26/02/20		5,476.59	5,751.83
26/02/20	UPI-XXXXXX1026-YESB0CMSNOC-005711454697- LOAN PAY BY ISHITA	0000005711105453	26/02/20	5,750.00		1.83
26/02/20	IMPS-005711038065-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005711038065	26/02/20		5,100.00	5,101.83
26/02/20	UPI-XXXXXX9363-YESB0CMSNOC-005711529151- LOAN PAY BY ISHITA	0000005711195298	26/02/20	4,635.15		466.68
26/02/20	IMPS-005712207374-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000005712207374	26/02/20		3,700.00	4,166.68
26/02/20	UPI-CREDICXO-PAYTM-52200441@PAYTM-PYTM01 23456-005796223682-OIDCDXO10022020139	0000005712477717	26/02/20	1,780.94		2,385.74
26/02/20	UPI-CREDICXO-PAYTM-52200441@PAYTM-PYTM01 23456-005796238047-OIDCDXO10022020139	0000005712486410	26/02/20	438.16		1,947.58
26/02/20	IMPS-005713017233-CREDICXO TECH PRIVAT-H DFC-XXXXXXXX3035-FTTRANSFERP2A	0000005713017233	26/02/20		2,400.00	4,347.58
26/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005713371380-RHINOFINAN CEPRIVAT	0000005713001175	26/02/20	4,028.00		319.58
26/02/20	IMPS-005714288953-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-L1022002267920924836	0000005714288953	26/02/20		3,434.00	3,753.58

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	995203072				
26/02/20	UPI-SHUBHAM	0000005714052048	26/02/20	2,700.00	1,053.58
	PASWAN-SHUBHAMKOOL636@OKICIC				
	I-BARB0BHOGAL-005714277693-UPI				
26/02/20	UPI-XXXXXX1606-UTIB0001359-005715636671-	0000005715520248	26/02/20	488.00	565.58
	PAY BY ISHITA				
26/02/20	UPI-KATHI ROLL CORNER FO-PAYTMQR28100505	0000005718134139	26/02/20	140.00	425.58
	01011HU4CKCBKUUR@PAYTM-PYTM0123456-00571				
	8920835-UPI				
27/02/20	UPI-PUNJABI TADKA-GPAY-11166952996@OKBIZ	0000005814962973	27/02/20	60.00	365.58
	AXIS-UTIB0000000-005814954566-UPI				
27/02/20	UPI-NEHA BRAGACHI-NEHA PIE28@OKHDFCBANK-P	0000005818585523	27/02/20	100.00	465.58
	UNB0012800-005818209553-UPI				
27/02/20	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK	0000005818591197	27/02/20	100.00	365.58
	-HDFC0001557-005818213583-UPI				
27/02/20	UPI-SHUBHAM	0000005819930340	27/02/20	300.00	65.58
	PASWAN-SHUBHAMKOOL636@OKICIC				
	I-BARB0BHOGAL-005819520558-UPI				
28/02/20	UPI-SWIGGYUPI-SWIGGY.594023@ICICI-ICIC00	0000005918277483	28/02/20	64.00	1.58
	00047-005918112953-NO REMARKS				
28/02/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00	0000005920219259	28/02/20	100.00	101.58
	5920531459-UPI				
28/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000005920260658	28/02/20	50.00	51.58
	5929231891-OID10436919055@PAY				
29/02/20	ACH D- BDDMINBFC-TIED2280602	0000005680441923	29/02/20	4,476.00	-4,424.42
29/02/20	ACH D- BDDMINBFC-TIED2280602	0000005680441923	29/02/20	4,476.00	51.58
29/02/20	IMPS-006022629985-CASHFREE PRIVATE LIM-H	0000006022629985	29/02/20	1.00	52.58
	DFC-XXXXXX7325-BANK DETAILS VALIDATION S				
	NAPMINT				
01/03/20	IMPS-006111201361-INSTANT PAY INDIA LI-H	0000006111201361	01/03/20	1.00	53.58
	DFC-XXXXXXXX3340-9867182260				
01/03/20	IMPS-006114004592-RAZORPAY SOFTWARE PV-H	0000006114004592	01/03/20	2,300.00	2,353.58

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

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

MS ISHITA
305 SUNLIGHT COLONY-1 JANGPURA
SOUTH DELHI

NEW DELHI 110014
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAFDARJUNG ENCLAVE - DEER PARK
Address : B 6/3,
SAFDARJUNG ENCLAVE,
OPP. DEER PARK,
City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

Statement of account

	DFC-XXXXXXXXXX0070-LIUFANG TECHNOLOGIES PRIVATE L					
01/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-006114939762-CASHFREE PAYMENT	0000006114919001	01/03/20	2,016.00		337.58
01/03/20	IMPS-006114008993-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-OMELETTE	0000006114008993	01/03/20		2,000.00	2,337.58
01/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-006114774270-RHINOFINAN CEPRIVAT	0000006114967576	01/03/20	1,565.16		772.42
01/03/20	IMPS-006120250883-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000006120250883	01/03/20		1.00	773.42
01/03/20	IMPS-006120370156-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000006120370156	01/03/20		1,500.00	2,273.42
01/03/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-006158033877-OID10451835308@ONE	0000006122848176	02/03/20	2,100.00		173.42
01/03/20	UPI-SHUBHAM PASWAN-SHUBHAMKOOL636@OKICIC I-BARB0BHOGAL-006122756423-UPI	0000006122907875	02/03/20	100.00		73.42
02/03/20	GMS CONSULTANT-ISHITA	0000003020020723	02/03/20		14,710.00	14,783.42
02/03/20	POS 541919XXXXX9361 RAZ*TRUTHIGH FIN	0000000000142392	02/03/20	5,135.30		9,648.12
02/03/20	POS 541919XXXXX9361 CASHBOWL	0000000000143242	02/03/20	5,328.92		4,319.20
02/03/20	IMPS-006213449150-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583136817531B49112	0000006213449150	02/03/20		4,000.00	8,319.20
02/03/20	IMPS-006213450114-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583136881752B396015	0000006213450114	02/03/20		4,800.00	13,119.20
02/03/20	POS 541919XXXXX9361 RAZ*SARVAYONI AD	0000000000145912	02/03/20	4,884.00		8,235.20

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Address : B 6/3,
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City : NEW DELHI 110 029
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ISHITAKUMARI8800@GMAIL.COM
Cust ID : 118039055
Account No : 50100257158701 OTHER
A/C Open Date : 04/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000503 MICR : 110240021
Branch Code : 503 Product Code : 161

From : 01/09/2019

To : 03/03/2020

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02/03/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -006264357339-OID10454779951@PAY	0000006213676853	02/03/20	160.00		8,075.20
02/03/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-006264373312-OID1045466956 3@ONE	0000006213685660	02/03/20	6,400.00		1,675.20
02/03/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-006264476549-EXPRESS	0000006214722550	02/03/20		6,400.00	8,075.20
02/03/20	IMPS-006214473054-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000006214473054	02/03/20		4,400.00	12,475.20
02/03/20	UPI-OCL CCBILL PAYMENT N-PAYTM-NEFT@PAYT M-PYTM0123456-006264617634-OID1045507680 8@ONE	0000006214766464	02/03/20	6,400.00		6,075.20
02/03/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 6265000508-NA	0000006214895510	02/03/20	6,000.00		75.20
02/03/20	IMPS-006214010947-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583141234642B189 258	0000006214010947	02/03/20		4,000.00	4,075.20
02/03/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 6265412483-NA	0000006215152535	02/03/20	4,070.00		5.20
02/03/20	UPI-NEHA BARGACHI-NEHA PIE28-1@OKHDFCBANK -HDFC0001557-006215130051-UPI	0000006215407666	02/03/20		2,000.00	2,005.20
02/03/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00 6265788092-NA	0000006215425060	02/03/20	2,000.00		5.20
03/03/20	IMPS-006307455919-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000006307455919	03/03/20		1,207.95	1,213.15
03/03/20	IMPS-006310098408-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1583211894856B526 991	0000006310098408	03/03/20		4,000.00	5,213.15
03/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006310711161-CASHBULLREPAYAMOUN	0000006310871914	03/03/20	3,210.96		2,002.19

HDFC BANK LIMITED

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Statement of account

03/03/20	IMPS-006310109938-RAZORPAY SOFTWARE PV-H	0000006310109938	03/03/20		2,400.00	4,402.19
	DFC-XXXXXXXXXX0070-CASH BULL FUND TRANS					
	FER					
03/03/20	UPI-ISHITA-ISHITA8800@DBS-DBSS0IN0811-00	0000006310934050	03/03/20	4,208.00		194.19
	6376523097-NA					

STATEMENT SUMMARY :-

Opening Balance
369.00

Dr Count
479

Cr Count
353

Debits
812,325.24

Credits
812,150.43

Closing Bal
194.19

Generated On: 03-Mar-2020 11:54

Generated By:
118039055

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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