



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-924406046789-UPI	0000092446718907	01/09/19	169.00		29,201.66
01/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924436674944-NA	0000924412033669	01/09/19		3,600.00	32,801.66
01/09/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-924412951864-ATOME CR EDIT	0000924412057469	01/09/19	3,000.00		29,801.66
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924415947341	01/09/19	68.88		29,732.78
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924417938549	01/09/19	1,000.00		28,732.78
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924421993714	02/09/19	1,000.00		27,732.78
01/09/19	EAW-652166XXXXXX4337-SPCN3043-RAJPURA	0000000000003080	02/09/19	2,000.00		25,732.78
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924422906504	02/09/19	5,286.87		20,445.91
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924422910794	02/09/19	5,286.87		15,159.04
01/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924422911894	02/09/19	5,301.09		9,857.95
02/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-924506199706-AMOUNT TO PAY	0000092456421957	02/09/19	51.00		9,806.95
02/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924508912566	02/09/19	1,000.00		8,806.95
02/09/19	UPI-MANOJ KUMAR S O SARD-MANOJ.DHIMAN.KF C@OKSBI-PUNB0678200-924510577683-DK	0000924510953300	02/09/19	500.00		8,306.95
02/09/19	UPI-SATNAM SINGH S O GUR-SATNAMSINGHDAUN @OKICICI-PUNB0008700-924510038325-UPI	0000924510973674	02/09/19		1,000.00	9,306.95
02/09/19	UPI-MANPREET SINGH SO SA-9988073978@YBL- ORBC0101484-924540424640-SATNAM	0000924510980270	02/09/19	1,000.00		8,306.95
02/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924535426067-NA	0000924511204122	02/09/19		4,200.00	12,506.95
02/09/19	UPI-RAVI -RAVIGUPTA178@OKSBI-SBIN000060 8-924511765756-CHULK	0000924511220152	02/09/19	10,000.00		2,506.95
02/09/19	UPI-MANPREET SINGH SO SA-9988073978@YBL- ORBC0101484-924544483559-PAYMENT FROM PH ONE	0000924511286070	02/09/19	200.00		2,306.95

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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02/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924515949152	02/09/19	360.00		1,946.95
02/09/19	UPI-HARSH	0000924516704029	02/09/19		300.00	2,246.95
	KUMAR-HARSHKWAY@OKAXIS-YESB000					
	0057-924516760110-OK					
02/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924519953213	02/09/19	1,000.00		1,246.95
02/09/19	IMPS-924519440635-FINNOVATION DISBURSE-H	0000924519440635	02/09/19		14,056.00	15,302.95
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190902MO					
	OEF					
02/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000924520786182	02/09/19		1,400.00	16,702.95
	23456-924544752211-NA					
02/09/19	UPI-MANPREET SINGH SO SW-MANPREET8989@OK	0000924520791140	02/09/19	1,000.00		15,702.95
	SBI-PUNB0037900-924520530764-DONE					
02/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924520999914	02/09/19	1,000.00		14,702.95
02/09/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000924521307410	02/09/19	8,779.00		5,923.95
	K0000958-924521069432-UPI COLLECT REQUES					
03/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924607961750	03/09/19	1,000.00		4,923.95
03/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924609933197	03/09/19	2,970.00		1,953.95
03/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924610943091	03/09/19	1,900.00		53.95
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637992	AOR1924637992456	03/09/19	23.60		30.35
	456					
03/09/19	IMPS-924618497160-JCFLASH TECHNOLOGIES-H	0000924618497160	03/09/19		7,200.00	7,230.35
	DFC-XXXXXXXXXXXX0533-E36D42FD4DB44C23A665					
	D3674EC7CB0E					
03/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000924619367309	03/09/19		1,900.00	9,130.35
	23456-924643359705-NA					
03/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000924619384251	03/09/19		1,900.00	11,030.35
	23456-924643389164-NA					
03/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000924621151365	03/09/19		1,500.00	12,530.35
	23456-924645752478-NA					
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924709976615	04/09/19	1,965.00		10,565.35
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924710902299	04/09/19	2,000.00		8,565.35
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924710930973	04/09/19	2,000.00		6,565.35

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04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924711296475	04/09/19	3,000.00		3,565.35
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924712249726	04/09/19	2,000.00		1,565.35
04/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924741854108-NA	0000924717310153	04/09/19		380.00	1,945.35
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924717905998	04/09/19	492.00		1,453.35
04/09/19	UPI-MANPREET SINGH SO SA-9988073978@YBL- ORBC0101484-924718412522-SATNAM	0000924718636257	04/09/19	1,000.00		453.35
04/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924718261501	04/09/19	400.00		53.35
05/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924836443123-NA	0000924812129114	05/09/19		4,700.00	4,753.35
05/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924813904027	05/09/19	435.00		4,318.35
05/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924813931166	05/09/19	1,000.00		3,318.35
05/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924817956092	05/09/19	1,000.00		2,318.35
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924908235086	06/09/19	500.00		1,818.35
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924909248410	06/09/19	485.00		1,333.35
06/09/19	UPI-DALWINDER KUMAR-9780563417@ICICI-NA- 924909297177-DH	000092499350887	06/09/19	100.00		1,233.35
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924910230151	06/09/19	1,000.00		233.35
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924911990180	06/09/19	199.59		33.76
06/09/19	IMPS-924911191694-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER FUND TRANSFER	0000924911191694	06/09/19		2,528.00	2,561.76
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924911907509	06/09/19	1,500.00		1,061.76
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924912939701	06/09/19	1,000.00		61.76
06/09/19	UPI-HIMANSHU PANT SO SHI-8449928319@YBL- PUNB0061600-924940434228-PAYMENT FROM PH ONE	0000924920094973	06/09/19		2,000.00	2,061.76
06/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000924921924986	06/09/19	2,000.00		61.76
06/09/19	UPI-KARAMJIT SINGH-KKARAMJEET1998-2@OKHD FCBANK-ANDB0002223-924922281425-UPI	0000924922613466	06/09/19		1,500.00	1,561.76
07/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925009231514	07/09/19	500.00		1,061.76
07/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925010282148	07/09/19	500.00		561.76

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07/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925013265081	07/09/19	500.00		61.76
07/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925021960445	07/09/19	25.00		36.76
08/09/19	UPI-RAVI -RAVIGUPTA178@OKSBI-SBIN000060 8-925120907667-UPI	0000925120193519	08/09/19		1,500.00	1,536.76
08/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925120977792	08/09/19	1,500.00		36.76
08/09/19	UPI-SATNAM SINGH S O GUR-SATNAMSINGHDAUN @OKICICI-PUNB0008700-925120523225-UPI	0000925120268995	08/09/19		1,000.00	1,036.76
08/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925120287132	08/09/19	1,000.00		36.76
08/09/19	UPI-DINESH KUMAR-DSPILNI8@OKAXIS-YESB000 0057-925120007146-OKAY	0000925120339986	08/09/19		1,000.00	1,036.76
08/09/19	UPI-RAVINDER-RAVINDERKASHYAP883-1@OKICIC I-ICIC0001147-925121125915-UPI	0000925121409711	09/09/19		1,000.00	2,036.76
08/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925121202954	09/09/19	2,000.00		36.76
09/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925212957335	09/09/19	10.00		26.76
09/09/19	AKARA CAPITAL -156428	0000909099672885	09/09/19		1,000.00	1,026.76
09/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925214974470	09/09/19	500.00		526.76
09/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925216959326	09/09/19	500.00		26.76
09/09/19	UPI-DHEERAJ THAREJA-DHEERAJTHAREJA23@OKA XIS-UTIB0003509-925220539670-UPI	0000925220999929	09/09/19		1,500.00	1,526.76
09/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925220253708	09/09/19	1,500.00		26.76
10/09/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-925336010741-NA	0000925312424909	10/09/19		20,000.00	20,026.76
10/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-925312144543-OIDKB190902MOOEFB	0000925312440799	10/09/19	5,219.98		14,806.78
10/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-925313184949-OIDKB190902MOOEF39	0000925313447959	10/09/19	5,219.98		9,586.80
10/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-925313238231-OIDKB190902MOOEFJI	0000925313461204	10/09/19	5,225.98		4,360.82
10/09/19	IMPS-925313455815-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190910QE BPW	0000925313455815	10/09/19		20,115.00	24,475.82
10/09/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-	0000925313653667	10/09/19	24,400.00		75.82

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10/09/19	IMPS-925318195170-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-7151F4381B9245039397 B84DC3488A95	0000925318195170	10/09/19		9,000.00	9,075.82
10/09/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 925321956676-WE	0000925321892718	10/09/19	9,000.00		75.82
10/09/19	UPI-PRINCE CHANDEL SO BA-PRI.CHAN.WILD-1 @OKHDFCBANK-BARB0JANDLI-925321984002-UPI	0000925321932120	10/09/19		10,000.00	10,075.82
10/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925321920699	10/09/19	1,000.00		9,075.82
10/09/19	UPI-XXXXXX8095-YESB0CMSNOC-925321132371- 9780563417	0000925321153205	10/09/19	10.00		9,065.82
10/09/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 925322170439-DK	0000925322210677	10/09/19	9,000.00		65.82
11/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000925409944925	11/09/19	65.00		0.82
21/09/19	RREF-652166*****4337-921709015277-05/08	0000000000000000	21/09/19		1.00	1.82
24/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926736166245-NA	0000926712307808	24/09/19		2,400.07	2,401.89
24/09/19	IMPS-926713248046-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-13FE8B46EEC84218804C 1F764C697A71	0000926713248046	24/09/19		9,000.00	11,401.89
24/09/19	NWD-652166XXXXXX4337-W2223001-PATIALA	0000926716297202	24/09/19	10,000.00		1,401.89
24/09/19	ATW-652166XXXXXX4337-CHRP001-RAJPURA	00000000000005624	24/09/19	1,000.00		401.89
25/09/19	IMPS-926811190723-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER FUND TRANSFER	0000926811190723	25/09/19		4,233.00	4,634.89
25/09/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-926835499686-NA	0000926811666403	25/09/19		2,000.00	6,634.89
25/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926846039612-NA	0000926822929069	25/09/19		3,000.09	9,634.98
25/09/19	UPI-HARMANDEEP DHIMAN-HARMANDHIMAN027@OK ICICI-ICIC0003407-926823516441-BACK	0000926823130225	26/09/19	500.00		9,134.98

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Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

26/09/19	NWD-652166XXXXXX4337-NA312401-RAJPURA	0000926910123683	26/09/19	500.00		8,634.98
26/09/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-926911935180-BHIM UPI	0000926911179837	26/09/19	1,727.32		6,907.66
26/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-926937438687-NA	0000926913891005	26/09/19		1,450.04	8,357.70
26/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000926916994850	26/09/19	472.50		7,885.20
26/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000926920985016	26/09/19	500.00		7,385.20
26/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000926921905116	26/09/19	500.00		6,885.20
26/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000926921930722	26/09/19	500.00		6,385.20
26/09/19	UPI-SANDEEP KUMAR-SANDYJAWALI@OKICICI-IC IC0001147-926922810601-DONE	0000926922708981	26/09/19	200.00		6,185.20
27/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927011992597	27/09/19	500.00		5,685.20
27/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927016987164	27/09/19	1,000.00		4,685.20
27/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927017175971	27/09/19	2,000.00		2,685.20
27/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927021930219	27/09/19	1,000.00		1,685.20
27/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927021939456	27/09/19	1,000.00		685.20
28/09/19	POS 652166XXXXXX4337 PAYTMBANKPAYTM POS DEBIT	0000927108656099	28/09/19	500.00		185.20
28/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927120979129	28/09/19	50.00		135.20
28/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927121108846	28/09/19	100.00		35.20
30/09/19	SEP 2019 SAL	0000909309489707	30/09/19		33,572.00	33,607.20
30/09/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927317983356	30/09/19	125.74		33,481.46
30/09/19	UPI-DHEERAJ THAREJA-DHEERAJTHAREJA23@OK AXIS-UTIB0003509-927322965712-BACK	0000927322968086	30/09/19	1,000.00		32,481.46
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		48.00	32,529.46
01/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927409139648	01/10/19	1,000.00		31,529.46
01/10/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-927418191561-OID190918020191558	0000927418330670	01/10/19	8,504.80		23,024.66
01/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-927444282058-NA	0000927420922324	01/10/19		5,000.00	28,024.66
01/10/19	UPI-SUMIT-SUMITDHEER3@OKICICI-ICIC000025 5-927420285652-DONE	0000927420223600	01/10/19	2,500.00		25,524.66

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

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02/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927508153472	02/10/19	1,000.00		24,524.66
02/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927509160308	02/10/19	1,000.00		23,524.66
02/10/19	UPI-SHUBHAM KUMAR-SHUBHAMSINGH32156@OKIC ICI-ORBC0105240-927512282024-BARARBER	0000927512145840	02/10/19	500.00		23,024.66
02/10/19	UPI-GURDEEP SINGH-GURDEEP20.1988@OKSBI- SBIN0050635-927512287596-BACK	0000927512156109	02/10/19	500.00		22,524.66
02/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-927536675975-NA	0000927512207488	02/10/19		3,000.00	25,524.66
02/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927516975802	02/10/19	440.00		25,084.66
02/10/19	UPI-SANDEEP KUMAR-SANDEEP9041@UPI-SBIN0 007151-927517143986-OK	0000927517177983	02/10/19		3,618.00	28,702.66
02/10/19	EAW-652166XXXXXX4337-BPRH1132-DPANCHKULA	0000000000001663	02/10/19	3,500.00		25,202.66
02/10/19	UPI-DINESH KUMAR-DSPILNI8@OKAXIS-YESB00 00057-927520586325-DONE	0000927520359697	02/10/19	1,000.00		24,202.66
02/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927521923900	02/10/19	500.00		23,702.66
03/10/19	UPI-XXXXXX9552-UTIB0001506-927609615529- 9780563417	0000092769957334	03/10/19	369.00		23,333.66
03/10/19	UPI-BANTI KUMAR S O SH P-7814884149@YBL- PUNB0080800-927609143335-PAYMENT FROM PH ONE	0000092769094172	03/10/19	1,000.00		22,333.66
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7638136621-OID9371031494@ONE9	0000927614726502	03/10/19	100.00		22,233.66
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7640467535-OID9372158176@ONE9	0000927616632524	03/10/19	500.00		21,733.66
03/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27640607794-OID9372274430@ONE9	0000927616710905	03/10/19	199.00		21,534.66
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7641874344-OID9372496579@ONE9	0000927617879603	03/10/19	500.00		21,034.66
03/10/19	UPI-RAVI -RAVIGUPTA178@OKSBI-SBIN000060 8-927620557712-DONE	0000927620082187	03/10/19	3,000.00		18,034.66
03/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT	0000927620201539	03/10/19		2,000.00	20,034.66

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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PUNJAB INDIA

JOINT HOLDERS :

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RAJPURA, DIST PATIALA
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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	M0123456-927644099414-NA				
03/10/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000927622007908	03/10/19	500.00	19,534.66
04/10/19	UPI-RAMESH KUMAR SO BACH-8556886864@YBL-ORBC0100853-927727093875-BUNTY	0000092779068674	04/10/19	5,000.00	14,534.66
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927734854027-OID9377135125@ONE9	0000927710423793	04/10/19	1,770.00	12,764.66
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927744354192-OID9381621239@ONE9	0000927720990426	04/10/19	75.00	12,689.66
04/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-927744365536-NA	0000927720996733	04/10/19	1,500.00	14,189.66
04/10/19	ATW-652166XXXXXX4337-S1AWPT21-PATIALA	0000000000008287	04/10/19	2,000.00	12,189.66
05/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000927804904710	05/10/19	51.00	12,138.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927841439002-OID9388109119@ONE9	0000927817112525	05/10/19	500.00	11,638.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927842730965-OID9388344338@ONE9	0000927818305095	05/10/19	500.00	11,138.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927842039550-OID9388593270@ONE9	0000927818498847	05/10/19	600.00	10,538.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927843162758-OID9388694000@ONE9	0000927819578264	05/10/19	2,000.00	8,538.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927843354894-OID9388850635@ONE9	0000927819699689	05/10/19	2,000.00	6,538.66
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927843494881-OID9388965299@ONE9	0000927819789742	05/10/19	2,000.00	4,538.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927933088499-OID9391674277@ONE9	0000092799801662	06/10/19	500.00	4,038.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927934367840-OID9391917843@ONE9	0000927910962380	06/10/19	1,000.00	3,038.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927937022988-OID9393405269@ONE9	0000927913023592	06/10/19	500.00	2,538.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-927938373612-OID9393718393@ONE9	0000927914254589	06/10/19	500.00	2,038.66

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7939912857-OID9394180216@ONE9	0000927915597408	06/10/19	500.00		1,538.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7941907521-OID9395022875@ONE9	0000927917200077	06/10/19	500.00		1,038.66
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7943050870-OID9395958810@ONE9	0000927919888029	06/10/19	1,000.00		38.66
07/10/19	RREF-652166*****4337-927804904710-05/10	0000000000000000	07/10/19		51.00	89.66
08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8135440017-OID9406148500@ONE9	0000928111545126	08/10/19	80.00		9.66
09/10/19	AKARA CAPITAL -156428	0000910099160034	09/10/19		1,000.00	1,009.66
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8237573607-OID9413605480@ONE9	0000928213791169	09/10/19	500.00		509.66
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8238816601-OID9413789744@ONE9	0000928214947686	09/10/19	500.00		9.66
09/10/19	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-DALWINDER KUMAR-SBIN4192 82918895	SBIN419282918895	09/10/19		5,000.00	5,009.66
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8243774282-OID9416013653@ONE9	0000928219670639	09/10/19	500.00		4,509.66
09/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8243070974-OID9416238402@ONE9	0000928219834776	09/10/19	100.00		4,409.66
09/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 928219809884-MINE	0000928219874067	09/10/19	4,000.00		409.66
09/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-928244480670-NA	0000928220056418	09/10/19		3,900.00	4,309.66
09/10/19	NWD-652166XXXXXX4337-W2223001-PATIALA	0000928220556772	09/10/19	1,500.00		2,809.66
09/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-928245309961-NA	0000928221498823	09/10/19		500.00	3,309.66
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8333077033-OID9419037402@ONE9	0000092839769417	10/10/19	293.50		3,016.16
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8334393520-OID9419279225@ONE9	0000928310942361	10/10/19	1,000.00		2,016.16

HDFC BANK LIMITED

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Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

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Statement of account

10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8334881234-OID9419664862@ONE9	0000928310217128	10/10/19	1,000.00		1,016.16
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8336775411-OID9420374335@ONE9	0000928312627380	10/10/19	1,000.00		16.16
12/10/19	CASH DEPOSIT-652166XXXXXX4337-RAJPURA - PUNJAB	0000000000007634	12/10/19		6,000.00	6,016.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8537757911-OID9435944187@ONE9	0000928513120648	12/10/19	500.00		5,516.16
12/10/19	UPI-PRINCE CHANDEL SO BA-PRI.CHAN.WILD-1 @OKHDFCBANK-BARB0JANDLI-928514485533-BAC K	0000928514241804	12/10/19	500.00		5,016.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8538162977-OID9436235579@ONE9	0000928514349478	12/10/19	500.00		4,516.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8541570739-OID9437254703@ONE9	0000928517114231	12/10/19	500.00		4,016.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8541964457-OID9437533421@ONE9	0000928517317676	12/10/19	500.00		3,516.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8542393733-OID9437837286@ONE9	0000928518537713	12/10/19	500.00		3,016.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8543880715-OID9438175861@ONE9	0000928519782345	12/10/19	1,000.00		2,016.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8543404777-OID9438536889@ONE9	0000928519043238	12/10/19	500.00		1,516.16
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8543488554-OID9438594278@ONE9	0000928519085384	12/10/19	660.00		856.16
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8633458397-OID9441049111@ONE9	0000092869772590	13/10/19	800.00		56.16
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8634169146-OID9441578062@ONE9	0000928610092977	13/10/19	16.00		40.16
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8640203035-OID9443811249@ONE9	0000928616636153	13/10/19	40.00		0.16
15/10/19	IMPS-928815078488-SANDEEP KUMAR-HDFC-XXX	0000928815078488	15/10/19		10,000.00	10,000.16

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	XXX6847-MB: DALWINDER				
15/10/19	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-928839940140-OID191001 020378077	0000928815877699	15/10/19	9,487.80	512.36
15/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28736049072	MIR1928736049072	15/10/19	17.70	494.66
16/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8939036493-OID9465684930@ONE9	0000928915191529	16/10/19	400.00	94.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9032636477-OID9470102078@ONE9	0000092908249276	17/10/19	70.00	24.66
17/10/19	CASH DEPOSIT-652166XXXXXX4337-RAJPURA - PUNJAB	0000000000008310	17/10/19		2,524.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9034646343-OID9470809340@ONE9	0000929010697296	17/10/19	500.00	2,024.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9034793347-OID9470920058@ONE9	0000929010771350	17/10/19	500.00	1,524.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9034942112-OID9471031936@ONE9	0000929010847335	17/10/19	200.00	1,324.66
17/10/19	IMPS-929011002750-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER FUND TRANSFER	0000929011002750	17/10/19		5,439.66
17/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-929035125159-NA	0000929011943453	17/10/19		7,339.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9035217204-OID9471236639@ONE9	0000929011992933	17/10/19	495.00	6,844.66
17/10/19	UPI-XXXXXX4805-SBIN0007151-929012557781- DEMO	0000929012555180	17/10/19	1.00	6,843.66
17/10/19	UPI-XXXXXX4805-SBIN0007151-929013600703- 5 LEFT	0000929013612379	17/10/19	5,000.00	1,843.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9039568313-OID9472984697@ONE9	0000929015292241	17/10/19	500.00	1,343.66
17/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929018586924	17/10/19	500.00	843.66

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	9042084689-OID9474708702@ONE9					
17/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-929043863752-NA	0000929019957037	17/10/19		900.00	1,743.66
17/10/19	POS 652166XXXXXX4337 MORE. POS DEBIT	0000929020000819	17/10/19	230.00		1,513.66
18/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000929110368472	18/10/19	899.50		614.16
18/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-929135112343-NA	0000929111092315	18/10/19		3,800.12	4,414.28
18/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-929135255581-NA	0000929111171754	18/10/19		1,900.06	6,314.34
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9135433511-OID9478655275@ONE9	0000929111269651	18/10/19	485.00		5,829.34
18/10/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-929111223349-LOAN REPA Y	0000929111317580	18/10/19	4,667.00		1,162.34
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9135575451-OID9478760741@ONE9	0000929111350938	18/10/19	500.00		662.34
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9138376837-OID9480034930@ONE9	0000929114406295	18/10/19	500.00		162.34
18/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9138478122-OID9480102356@ONE9	0000929114461475	18/10/19	150.00		12.34
18/10/19	UPI-RAMESH KUMAR SO BACH-8556886864@YBL- ORBC0100853-929136446056-PAYMENT FROM PH ONE	0000929118786261	18/10/19	10.00		2.34
19/10/19	.NWD DECCHG 15/10/19 CARDEND 4337 161019 -MIR1929151125826	MIR1929151125826	19/10/19	2.31		0.03
21/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-929441581113-NA	0000929417532633	21/10/19		50.00	50.03
22/10/19	CASH DEP PANCHKULA SE	0000000000000000	22/10/19		3,000.00	3,050.03
22/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000929513921771	22/10/19	500.00		2,550.03
22/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9538127338-OID9508964977@ONE9	0000929514838497	22/10/19	500.00		2,050.03
22/10/19	UPI-XXXXXX7142-PYTM0123456-929543319221-	0000929519376876	22/10/19	500.00		1,550.03

HDFC BANK LIMITED

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RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

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RAJPURA, DIST PATIALA
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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	NA					
23/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-929608034534-DKP	0000092968276725	23/10/19	722.00		828.03
23/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-929633177530-OID9514061571@ONE9	0000092969668470	23/10/19	500.00		328.03
23/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-929636063378-NA	0000929612653029	23/10/19		237.00	565.03
23/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-929637515545-OID9515574226@ONE9	0000929613894507	23/10/19	300.00		265.03
23/10/19	NWD-652166XXXXXX4337-N2489900-PATIALA	0000929616919556	23/10/19	200.00		65.03
24/10/19	.NWD DECCHG 15/10/19 CARDEND 4337 161019 -MIR1929660690428	MIR1929660690428	24/10/19	27.18		37.85
24/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-929741376142-OID9525192749@ONE9	0000929717410100	24/10/19	4.00		33.85
24/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-929741386207-NA	0000929717413454	24/10/19		680.01	713.86
24/10/19	UPI-HARMANDEEP DHIMAN-HARMANDHIMAN027@OK ICICI-ICIC0003407-929717674571-RETN	0000929717422867	24/10/19	500.00		213.86
24/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-929742931265-OID9525533654@ONE9	0000929718663490	24/10/19	200.00		13.86
24/10/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000929720260221	24/10/19	1.90		11.96
24/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-929744705137-NA	0000929720452907	24/10/19		478.01	489.97
25/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-929817343507-480	0000929817980382	25/10/19	480.00		9.97
31/10/19	OCT 2019 SAL	0000910300812880	31/10/19		24,423.00	24,432.97
31/10/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-930413370441-OID191015020247604	0000930413155409	31/10/19	10,394.80		14,038.17
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-930437682920-OID9577543104@ONE9	0000930413248741	31/10/19	1,000.00		13,038.17
31/10/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT	0000930413416746	31/10/19		1,554.00	14,592.17

HDFC BANK LIMITED

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H NO B- 1/1400 RAJPURA
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RAJPURA 140401
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JOINT HOLDERS :

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CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	M0123456-930437950351-NA				
31/10/19	NWD-652166XXXXXX4337-NA312401-RAJPURA	0000930415202062	31/10/19	500.00	14,092.17
31/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0442245316-OID9580049832@ONE9	0000930418140869	31/10/19	12,163.00	1,929.17
01/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0538115599-OID9586341799@ONE9	0000930514932647	01/11/19	500.00	1,429.17
01/11/19	NWD-652166XXXXXX4337-SACWJ633-RAJPURA	0000930516002099	01/11/19	500.00	929.17
01/11/19	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-930516927674-UPI	0000930516816709	01/11/19	100.00	829.17
01/11/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK193056 780387	KKBK193056780387	01/11/19	10,495.00	11,324.17
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0634762038-OID9592128900@ONE9	0000930610864571	02/11/19	500.00	10,824.17
02/11/19	CASH DEPOSIT-652166XXXXXX4337-RAJPURA - PUNJAB	0000000000000568	02/11/19	11,000.00	21,824.17
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0641871589-OID9595149357@ONE9	0000930617543377	02/11/19	1,000.00	20,824.17
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0642658423-OID9595679390@ONE9	0000930618991971	02/11/19	1,000.00	19,824.17
02/11/19	UPI-AMIT SO SULAKHAN RAM-AMIT4737434@OKA XIS-PUNB0348300-930619965537-PETTY CASH	0000930619378613	02/11/19	10,495.00	9,329.17
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0643685790-OID9596371024@ONE9	0000930619554760	02/11/19	500.00	8,829.17
02/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0643790169-OID9596439944@ONE9	0000930619612635	02/11/19	500.00	8,329.17
02/11/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000930619917885	02/11/19	660.00	7,669.17
02/11/19	NWD-652166XXXXXX4337-92534005-PUNJAB	0000930620232428	02/11/19	500.00	7,169.17
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0734178832-OID9599259844@ONE9	0000930710829946	03/11/19	1,000.00	6,169.17
03/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0735787288-OID9599718763@ONE9	0000930711175265	03/11/19	500.00	5,669.17

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

03/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000930722041920	04/11/19	3,500.00		2,169.17
04/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0833895001-OID9606260793@ONE9	0000093089967224	04/11/19	500.00		1,669.17
04/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0834369156-OID9606629707@ONE9	0000930810273748	04/11/19	500.00		1,169.17
04/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-930836710134-NA	0000930812181224	04/11/19		1,900.06	3,069.23
04/11/19	UPI-MANPREET SINGH SO SW-MANPREET8989@OK SBI-PUNB0037900-930812961237-DONE	0000930812191802	04/11/19	1,000.00		2,069.23
04/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0838776390-OID9608519079@ONE9	0000930814890895	04/11/19	495.00		1,574.23
04/11/19	POS 652166XXXXXX4337 BHAGWAN SERVICE POS DEBIT	0000930816030627	04/11/19	100.00		1,474.23
05/11/19	ATW-652166XXXXXX4337-S1ANZP02-S.A. SINGH NG	0000000000003779	05/11/19	300.00		1,174.23
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0935565714-OID9614824885@ONE9	0000930911089283	05/11/19	500.00		674.23
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0935723240-OID9614951520@ONE9	0000930911190452	05/11/19	500.00		174.23
05/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 0936076695-OID9615227775@ONE9	0000930912408333	05/11/19	100.00		74.23
06/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@ OKICICI-ICIC0000362-931009155355-TT	0000093109387758	06/11/19		15.00	89.23
06/11/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-931010042713-GG	0000931010674601	06/11/19	25.00		64.23
06/11/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-931010042925-REFUND	0000931010675213	06/11/19		25.00	89.23
06/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-931020209254-VB	0000931020540004	06/11/19		4.00	93.23
06/11/19	UPI-SUMAN KUMAR-AK5606834@OKAXIS-PUNB011 5600-931020155335-H	0000931020558162	06/11/19	90.00		3.23
07/11/19	NEFT CR-ALLA0212331-MRS. LACHMI-DALWINDE	ALLAH19311398245	07/11/19		70,000.00	70,003.23

HDFC BANK LIMITED

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Currency : INR
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Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	R SINGH-ALLAH19311398245					
07/11/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK193118 346987	KKBK193118346987	07/11/19		745.00	70,748.23
07/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000931120042114	07/11/19	4,000.00		66,748.23
07/11/19	UPI-RAZORPAY-RAZORPAY@MAIRTEL-AIRP000000 1-931121940096-TEST PAYMENT	0000931121891070	07/11/19	1,295.60		65,452.63
07/11/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-931121406836-LOAN REPA Y	0000931121108589	07/11/19	5,859.00		59,593.63
08/11/19	UPI-DHEERAJ THAREJA-DHEERAJTHAREJA23@OK AXIS-UTIB0003509-931209178496-CREDITED	0000093129566612	08/11/19	500.00		59,093.63
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1233811272-OID9636524482@ONE9	0000093129584364	08/11/19	2,000.00		57,093.63
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1234000169-OID9636641826@ONE9	0000931210680852	08/11/19	1,000.00		56,093.63
08/11/19	ATW-652166XXXXXX4337-S1ANRR08-PATIALA	0000000000005019	08/11/19	5,000.00		51,093.63
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1234351489-OID9636862340@ONE9	0000931210867611	08/11/19	2,000.00		49,093.63
08/11/19	UPI-VASU-SHOUKINV2@OKSBI-PYTM0123456-931 211729564-DONE	0000931211275171	08/11/19	500.00		48,593.63
08/11/19	UPI-XXXXXX4805-SBIN0007151-931215806337- DONE	0000931215664722	08/11/19	5,000.00		43,593.63
08/11/19	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-931218800648-FL ASHCASHFLASHCASH	0000931218962380	08/11/19	10,067.95		33,525.68
08/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1244123337-OID9641645984@ONE9	0000931220928361	08/11/19	200.00		33,325.68
08/11/19	UPI-CASHBEAN-CFCASHBN@YESBANK-YESB000002 2-931221909793-CASHFREE PAYMENT	0000931221387714	08/11/19	2,296.00		31,029.68
08/11/19	UPI-DEEPAK KUMAR-DEEPAKKUMAR.KUMAR596@OK	0000931221453991	08/11/19	2,000.00		29,029.68

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	HDFCBANK-CNRB0000000-931221944991-DONE					
08/11/19	RREF-652166*****4337-930816030627-04111	0000000000000000	08/11/19		0.75	29,030.43
09/11/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000931310535715	09/11/19	850.00		28,180.43
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1334585094-OID9644380470@ONE9	0000931310999049	09/11/19	1,000.00		27,180.43
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1334757379-OID9644503676@ONE9	0000931310087036	09/11/19	2,000.00		25,180.43
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1335049816-OID9644699990@ONE9	0000931311240513	09/11/19	2,000.00		23,180.43
09/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1336547893-OID9645042258@ONE9	0000931312500883	09/11/19	2,000.00		21,180.43
09/11/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-931336796691-OID9645208696@ONE9	0000931312631561	09/11/19	12,163.00		9,017.43
09/11/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000931312918333	09/11/19	2,000.00		7,017.43
09/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931338009568-NA	0000931314387583	09/11/19		3,800.12	10,817.55
09/11/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000931319677819	09/11/19	490.00		10,327.55
09/11/19	UPI-SETIA MONEY TRANSFER-PAYTMQR28100505 01011P7RZQJYT3EA@PAYTM-PYTM0123456-93132 1839637-SS	0000931321644929	09/11/19	544.00		9,783.55
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1434984647-OID9651017970@ONE9	0000931410008552	10/11/19	2,000.00		7,783.55
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1436233012-OID9651846845@ONE9	0000931412640401	10/11/19	2,000.00		5,783.55
10/11/19	POS 652166XXXXXX4337 PAYTM POS DEBIT	0000931412925074	10/11/19	2,000.00		3,783.55
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1437083207-OID9652426523@ONE9	0000931413078995	10/11/19	1,500.00		2,283.55
10/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931441387614-NA	0000931417215415	10/11/19		3,800.12	6,083.67
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1441609863-OID9654119302@ONE9	0000931417307615	10/11/19	490.00		5,593.67
10/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000931419105175	10/11/19	500.00		5,093.67

HDFC BANK LIMITED

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RAJPURA, DIST PATIALA
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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	1443440460-OID9655181775@ONE9					
10/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000931421042260	11/11/19	400.00		4,693.67
11/11/19	EAW-652166XXXXXX4337-APCN3040-RAJPURA	0000000000008669	11/11/19	1,000.00		3,693.67
11/11/19	POS 652166XXXXXX4337 ONE MOBIKWIK SYS PO S DEBIT	0000931508168526	11/11/19	2,644.00		1,049.67
11/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1534201580-OID9657989622@ONE9	0000931510102758	11/11/19	1,000.00		49.67
11/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@ OKICICI-ICIC0000362-931519016562-FC	0000931519537928	11/11/19		8,800.00	8,849.67
11/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1543050848-OID9662417350@PAYT	0000931519577901	11/11/19	200.00		8,649.67
11/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1543361542-OID9662596035@PAYT	0000931519716615	11/11/19	300.00		8,349.67
11/11/19	NWD-652166XXXXXX4337-6R094301-PANCHKULA	0000931520844291	11/11/19	1,000.00		7,349.67
12/11/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-931610416099-ATOME CRE DIT	0000931610066795	12/11/19	5,138.00		2,211.67
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1635314448-OID9665803832@PAYT	0000931611182514	12/11/19	500.00		1,711.67
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1635537143-OID9665956749@PAYT	0000931611300076	12/11/19	700.00		1,011.67
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1635886632-OID9666207057@PAYT	0000931611479525	12/11/19	500.00		511.67
12/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1636167956-OID9666402193@PAYT	0000931612620907	12/11/19	500.00		11.67
12/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@ OKICICI-ICIC0000362-931615095185-TT	0000931615754779	12/11/19		1,000.00	1,011.67
13/11/19	IMPS-931711435408-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR ANSFER	0000931711435408	13/11/19		4,410.00	5,421.67
13/11/19	FEE-ATM CASH(1TXN)11/11/19-AOR1931796164 019	AOR1931796164019	13/11/19	23.60		5,398.07

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1742833639-OID9675925091@PAYT	0000931718067104	13/11/19	400.00		4,998.07
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1742673717-OID9676400153@PAYT	0000931718404584	13/11/19	500.00		4,498.07
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1743747409-OID9676998237@PAYT	0000931719829405	13/11/19	330.00		4,168.07
13/11/19	UPI-LALIT KUMAR-LALITKUMAR11186@OKICICI- PYTM0123456-931720503913-CHUK	0000931720172635	13/11/19	600.00		3,568.07
14/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1834984391-OID9679927082@PAYT	0000931810986623	14/11/19	500.00		3,068.07
14/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1834191952-OID9680073822@PAYT	0000931810100773	14/11/19	1,000.00		2,068.07
14/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1835792846-OID9680494590@PAYT	0000931811425066	14/11/19	1,000.00		1,068.07
14/11/19	NWD-652166XXXXXX4337-W2223001-PATIALA	0000931812178807	14/11/19	500.00		568.07
14/11/19	FEE-ATM CASH(1TXN)12/11/19-AOR1931899209 958	AOR1931899209958	14/11/19	23.60		544.47
14/11/19	UPI-DINESH KUMAR-DSPILNI8@OKICICI-YESB00 00057-931814889185-DALWINDER	0000931814259547	14/11/19	500.00		44.47
14/11/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK193189 511625	KKBK193189511625	14/11/19		16,316.00	16,360.47
15/11/19	FEE-ATM CASH(1TXN)14/11/19-AOR1931902696 401	AOR1931902696401	15/11/19	23.60		16,336.87
15/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931936717218-NA	0000931912286722	15/11/19		3,300.10	19,636.97
15/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000931915042516	15/11/19	10,000.00		9,636.97
15/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000931915042517	15/11/19	7,000.00		2,636.97
16/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2033930091-OID9694197277@PAYT	0000093209679055	16/11/19	365.00		2,271.97
16/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2034305631-OID9694473845@PAYT	0000932010870666	16/11/19	1,000.00		1,271.97

HDFC BANK LIMITED

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H NO B- 1/1400 RAJPURA
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RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

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CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

16/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2034539269-OID9694648235@PAYT	0000932010989140	16/11/19	1,000.00		271.97
16/11/19	FEE-ATM CASH(2TXN)15/11/19-AOR1932006143 191	AOR1932006143191	16/11/19	47.20		224.77
16/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932039518376-NA	0000932015611173	16/11/19		2,900.09	3,124.86
16/11/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT M0123456-932045159374-NA	0000932021956508	16/11/19		1,000.00	4,124.86
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2134267769-OID9701766408@PAYT	0000932110208240	17/11/19	945.00		3,179.86
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2136082502-OID9702889450@PAYT	0000932112965559	17/11/19	500.00		2,679.86
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2143052564-OID9705718029@PAYT	0000932119937270	17/11/19	400.00		2,279.86
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2143481912-OID9705947799@PAYT	0000932119104830	17/11/19	660.00		1,619.86
18/11/19	EAW-652166XXXXXX4337-APCN3040-RAJPURA	0000000000009733	18/11/19	1,500.00		119.86
18/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2232092009-OID9708012423@PAYT	0000093228459406	18/11/19	100.00		19.86
18/11/19	CASH DEP THE MALL AMR	0000000000000000	18/11/19		18,000.00	18,019.86
18/11/19	NWD-652166XXXXXX4337-AG165801-PANCHKULA	0000932211528117	18/11/19	10,000.00		8,019.86
18/11/19	NWD-652166XXXXXX4337-AG165801-PANCHKULA	0000932211528118	18/11/19	8,000.00		19.86
19/11/19	FEE-ATM CASH(3TXN)18/11/19-AOR1932315016 460	AOR1932315016460	19/11/19	19.82		0.04
20/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@ OKICICI-ICIC0000362-932418194086-DK	0000932418420073	20/11/19		4,000.00	4,000.04
20/11/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-932421338844-DK	0000932421474890	20/11/19		4,000.00	8,000.04
20/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932447392989-NA	0000932423699554	20/11/19		1,450.04	9,450.08
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2533115584-OID9730219648@PAYT	0000093259474289	21/11/19	497.46		8,952.62

HDFC BANK LIMITED

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Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
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Branch Code : 162 Product Code : 105

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21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2534977973-OID9730676788@PAYT	0000932510816510	21/11/19	500.00		8,452.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2534254575-OID9730832248@PAYT	0000932510935011	21/11/19	1,000.00		7,452.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2535776507-OID9731115678@PAYT	0000932511156245	21/11/19	1,000.00		6,452.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2538235205-OID9732417033@PAYT	0000932514224894	21/11/19	500.00		5,952.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2540523387-OID9733091592@PAYT	0000932516762680	21/11/19	500.00		5,452.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2540964437-OID9733322925@PAYT	0000932516953135	21/11/19	1,000.00		4,452.62
21/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2543128485-OID9734855151@PAYT	0000932519093981	21/11/19	500.00		3,952.62
21/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-932544407913-NA	0000932520192586	21/11/19		2,000.06	5,952.68
21/11/19	UPI-KARAMJIT SINGH-KKARAMJEET1998@OKSBI-PYTM0123456-932523386206-P	0000932523146579	21/11/19	500.00		5,452.68
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2634512097-OID9741096803@PAYT	0000932610137199	22/11/19	100.00		5,352.68
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2634837584-OID9741257108@PAYT	0000932610262992	22/11/19	1,000.00		4,352.68
22/11/19	NWD-652166XXXXXX4337-NA312401-RAJPURA	0000932610106755	22/11/19	500.00		3,852.68
22/11/19	FEE-ATM CASH(3TXN)18/11/19 191119-MIR193 2522948376	MIR1932522948376	22/11/19	50.98		3,801.70
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2635129263-OID9741411234@PAYT	0000932611391920	22/11/19	1,000.00		2,801.70
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2640812481-OID9743857205@PAYT	0000932616425607	22/11/19	500.00		2,301.70
22/11/19	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK193262002663	KKBK193262002663	22/11/19		567.00	2,868.70

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2642906319-OID9744355796@PAYT	0000932618823902	22/11/19	500.00		2,368.70
22/11/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000932619042811	22/11/19	500.00		1,868.70
22/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2643354146-OID9745022055@PAYT	0000932619321469	22/11/19	500.00		1,368.70
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2733096001-OID9747982849@PAYT	0000093279275732	23/11/19	500.00		868.70
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2735510629-OID9748781970@PAYT	0000932711756415	23/11/19	500.00		368.70
23/11/19	POS 652166XXXXXX4337 MADAN LAL AND SO	0000932713020709	23/11/19	150.00		218.70
23/11/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000932720005291	23/11/19	200.00		18.70
25/11/19	FEE-ATM CASH(2TXN)22/11/19-AOR1932927538 205	AOR1932927538205	25/11/19	18.66		0.04
26/11/19	RREF-652166*****4337-932713020709-23/11	0000000000000000	26/11/19		1.13	1.17
27/11/19	IMPS-933120454910-AJAY-HDFC-XXXXXX5996-I MPS TO ACCOUNT 50100277426154 FOR 889482 5996	0000933120454910	27/11/19		500.00	501.17
27/11/19	ATW-652166XXXXXX4337-S1ANCD65-S.A. SINGH NG	00000000000008319	27/11/19	300.00		201.17
28/11/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000933208006898	28/11/19	200.00		1.17
28/11/19	FEE-ATM CASH(2TXN)22/11/19 251119-MIR193 3134068209	MIR1933134068209	28/11/19	1.13		0.04
28/11/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK193323 082907	KKBK193323082907	28/11/19		6,990.00	6,990.04
28/11/19	POS 652166XXXXXX4337 PAYTM	0000933218904672	28/11/19	500.00		6,490.04
28/11/19	UPI-PC FINANCIAL SERVICE-PAYTM-42630573@ PAYTM-PYTM0123456-933245919175-OID191120 020431768	0000933221537268	28/11/19	4,602.80		1,887.24
28/11/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 933221339024-PAYTM	0000933221597893	28/11/19	1,859.00		28.24
29/11/19	FEE-ATM CASH(1TXN)24/11/19 261119-MIR193	MIR1933237041506	29/11/19	0.79		27.45

HDFC BANK LIMITED

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MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	3237041506					
29/11/19	FEE-ATM CASH(2TXN)22/11/19 251119-MIR193	MIR1933236000997	29/11/19	27.41		0.04
	3236000997					
30/11/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYT	0000093347198088	30/11/19		50.00	50.04
	M0123456-933431118424-NA					
30/11/19	NOV SAL	0000911304790971	30/11/19		23,552.00	23,602.04
30/11/19	POS 652166XXXXXX4337 CASHE	0000933417128904	30/11/19	8,779.00		14,823.04
30/11/19	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR	0000933417376631	30/11/19	10,587.94		4,235.10
	PAY@HDFCBANK-HDFC0000053-933417358310-FL					
	ASHCASHFLASHCASH					
01/12/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@	0000093350012372	01/12/19		2,000.00	6,235.10
	OKICICI-ICIC0000362-933500310500-DK					
01/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933511549433	01/12/19	495.00		5,740.10
	3535852974-OID9804956567@PAYT					
01/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933512021807	01/12/19	500.00		5,240.10
	3536878807-OID9805562099@PAYT					
01/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933514777516	01/12/19	500.00		4,740.10
	3538491187-OID9806303691@PAYT					
01/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933514842622	01/12/19	1,000.00		3,740.10
	3538638968-OID9806414084@PAYT					
01/12/19	NWD-652166XXXXXX4337-1FDPHK13-PANCHKULA	0000933520021959	01/12/19	3,000.00		740.10
01/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933521751607	02/12/19		5.00	745.10
	00553-933521457486-UPI					
02/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933610370609	02/12/19	500.00		245.10
	3634130577-OID9811764666@PAYT					
02/12/19	ATW-652166XXXXXX4337-CHRP001-RAJPURA	0000000000004999	02/12/19	200.00		45.10
02/12/19	.NWD DECCHG 27/11/19 CARDEND 4337 281119	MIR1933640230888	02/12/19	22.25		22.85
	-MIR1933640230888					
02/12/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-1@	0000933616026414	02/12/19		8,800.00	8,822.85
	OKICICI-ICIC0000362-933616058876-VB					
02/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933616040849	02/12/19	450.00		8,372.85
	3640251602-OID9814834801@PAYT					

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

02/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3641554479-OID9814914485@PAYT	0000933617160407	02/12/19	500.00		7,872.85
02/12/19	FEE-ATM NON CASH(1TXN)30/11/19-AOR193364 0697669	AOR1933640697669	02/12/19	10.04		7,862.81
03/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 3733932203-OID9819278734@PAYT	0000093379839151	03/12/19	500.00		7,362.81
03/12/19	UPI-XXXXXX3417-PYTM0123456-933709450681- DEMO	0000093379863377	03/12/19	10.00		7,352.81
03/12/19	UPI-XXXXXX3417-PYTM0123456-933709473929- GH	0000093379894135	03/12/19	7,300.00		52.81
04/12/19	FEE-ATM CASH(1TXN)28/11/19 291119-MIR193 3642537173	MIR1933642537173	04/12/19	22.71		30.10
04/12/19	.NWD DECCHG 27/11/19 CARDEND 4337 281119 -MIR1933642654031	MIR1933642654031	04/12/19	7.24		22.86
04/12/19	FEE-ATM CASH(1TXN)24/11/19 261119-MIR193 3642516505	MIR1933642516505	04/12/19	22.81		0.05
04/12/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK193384 448613	KKBK193384448613	04/12/19		5,974.00	5,974.05
06/12/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 934010627828-PC	0000934010590536	06/12/19	5,970.00		4.05
06/12/19	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-DALWINDER KUMAR-SBIN1193 40832715	SBIN119340832715	06/12/19		5,500.00	5,504.05
06/12/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 934016621990-DK	0000934016235564	06/12/19	5,500.00		4.05
08/12/19	IMPS-934217577080-TARUN KUMAR-HDFC-XXXXXX XXX9023-MB SENT TO D 50100277426154 IMPS	0000934217577080	08/12/19		3,000.00	3,004.05
08/12/19	UPI-XXXXXX3417-PYTM0123456-934218568852- DK	0000934218302894	08/12/19	3,000.00		4.05
10/12/19	UPI-HIMANSHU PANT SO SHI-8449928319@YBL- PUNB0061600-934418271490-PAYMENT FROM PH	0000934418930892	10/12/19		2,000.00	2,004.05

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	ONE					
10/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000934418002188	10/12/19	1,000.00		1,004.05
10/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000934421002256	10/12/19	400.00		604.05
10/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000934421002257	10/12/19	400.00		204.05
11/12/19	UPI-XXXXXX2130-UTBI0KTHN05-934515235585-DWMO	0000934515896504	11/12/19	200.00		4.05
11/12/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-934520312656-BB	0000934520100348	11/12/19		500.00	504.05
11/12/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-934520316213-BB	0000934520104992	11/12/19		500.00	1,004.05
11/12/19	UPI-XXXXXX2130-UTBI0KTHN05-934520020444-VB	0000934520109289	11/12/19	500.00		504.05
11/12/19	UPI-XXXXXX2130-UTBI0KTHN05-934520021841-BB	0000934520112463	11/12/19	300.00		204.05
12/12/19	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK193466481882	KKBK193466481882	12/12/19		7,537.00	7,741.05
12/12/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HDFCBANK-HDFC0000053-934621784734-ATOME CRE DIT	0000934621130914	12/12/19	5,073.50		2,667.55
12/12/19	IMPS-934621001093-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-ATOME CREDIT FUND TRANSFER	0000934621001093	12/12/19		4,410.00	7,077.55
12/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000934621003098	12/12/19	2,000.00		5,077.55
12/12/19	IMPS-934621002082-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-ATOME CREDIT FUND TRANSFER	0000934621002082	12/12/19		8,820.00	13,897.55
12/12/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-934621839500-DK	0000934621200811	12/12/19	13,800.00		97.55
14/12/19	UPI-XXXXXX3417-PYTM0123456-934809199460-TT	0000093489003112	14/12/19	80.00		17.55
16/12/19	UPI-XXXXXX3417-PYTM0123456-935015293955-	0000935015964921	16/12/19	15.00		2.55

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	TI					
17/12/19	UPI-RAHUL SIKKA S O PARF-SIKKARAHUL95@OK	0000935112385898	17/12/19		3,000.00	3,002.55
	ICICI-PUNB0446200-935112063734-UPI					
17/12/19	UPI-XXXXXX3417-PYTM0123456-935112850814-	0000935112412185	17/12/19	3,000.00		2.55
	VBB					
18/12/19	UPI-DHEERAJ THAREJA-DHEERAJTHAREJA23@OKA	0000935221258412	18/12/19		500.00	502.55
	XIS-UTIB0003509-935221587387-UPI					
18/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000935222005840	18/12/19	500.00		2.55
19/12/19	FEE-ATM NON CASH(1TXN)16/12/19-AOR193538	AOR1935382943694	19/12/19	1.61		0.94
	2943694					
19/12/19	NEFT CR-KKBK0000958-BURGER KING INDIA PR	KKBK193537903824	19/12/19		1,077.00	1,077.94
	IVATE LIMITED-DALWINDER KUMAR-KKBK193537					
	903824					
19/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000935323006191	19/12/19	1,000.00		77.94
19/12/19	UPI-HARDEEP SINGH SO RAN-HARDEEPSINGHLAD	0000935323793826	20/12/19		2,000.00	2,077.94
	DY@OKHDFCBANK-PUNB0076500-935323843012-U					
	PI					
19/12/19	EAW-652166XXXXXX4337-SPCN3043-RAJPURA	0000000000001442	20/12/19	1,500.00		577.94
20/12/19	UPI-AJAY CHAUDHARY SO SU-AJAYC617@OKSBI-	0000935414657387	20/12/19	500.00		77.94
	UBIN0550477-935414011748-DK					
20/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935414690936	20/12/19		6.00	83.94
	00553-935414351379-UPI					
21/12/19	CASH DEPOSIT-652166XXXXXX4337-RAJPURA -	0000000000008750	21/12/19		1,000.00	1,083.94
	PUNJAB					
21/12/19	UPI-AMIT SO SULAKHAN RAM-AMIT4737434@OKA	0000935513183559	21/12/19	1,077.00		6.94
	XIS-PUNB0348300-935513347700-PC					
21/12/19	FEE-ATM CASH(1TXN)19/12/19-AOR1935589146	AOR1935589146518	21/12/19	6.00		0.94
	518					
22/12/19	UPI-MOHAN SINGH-MOHANSINGH30011989@OKICI	0000935620993252	22/12/19		2,000.00	2,000.94
	CI-YESB0000168-935620455004-DJ					
22/12/19	EAW-652166XXXXXX4337-SPCN3043-RAJPURA	0000000000002422	23/12/19	2,000.00		0.94
22/12/19	UPI-VASU-SHOUKINV2@OKICICI-YESB0000272-9	0000935623754555	23/12/19		2,000.00	2,000.94

HDFC BANK LIMITED

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A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	35623024282-Y					
22/12/19	NWD-652166XXXXXX4337-03541621-PATIALA	0000935623030291	23/12/19	2,000.00		0.94
23/12/19	UPI-AJAY CHAUDHARY SO SU-AJAYC617@OKSBI-UBIN0550477-935716721740-UPI	0000935716385982	23/12/19		2,000.00	2,000.94
23/12/19	UPI-XXXXXX3417-PYTM0123456-935716814788-GH	0000935716418253	23/12/19	1,990.00		10.94
24/12/19	FEE-ATM CASH(2TXN)23/12/19-AOR1935896273045	AOR1935896273045	24/12/19	1.59		9.35
26/12/19	FEE-ATM NON CASH(1TXN)16/12/19 191219-MIR1935795108680	MIR1935795108680	26/12/19	8.41		0.94
27/12/19	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK193618980408	KKBK193618980408	27/12/19		989.00	989.94
27/12/19	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-936109595771-PC	0000093619359444	27/12/19	989.00		0.94
27/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-936120474096-NA	0000936120135275	27/12/19		500.00	500.94
27/12/19	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000936120007996	27/12/19	500.00		0.94
28/12/19	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-936222303848-BB	0000936222247349	28/12/19		200.00	200.94
28/12/19	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000936222044655	28/12/19	200.00		0.94
31/12/19	DEC SAL	0000912315419751	31/12/19		35,072.00	35,072.94
31/12/19	UPI-XXXXXX3417-PYTM0123456-936516862430-GG	0000936516555153	31/12/19	34,900.00		172.94
31/12/19	FEE-ATM CASH(1TXN)29/12/19-AOR1936502848742	AOR1936502848742	31/12/19	23.60		149.34
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		29.00	178.34
01/01/20	UPI-XXXXXX3417-PYTM0123456-000120705279-GG	0000000120235398	01/01/20	30.00		148.34
03/01/20	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK200031561983	KKBK200031561983	03/01/20		5,539.00	5,687.34

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

03/01/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-000317269787-PC	0000000317040250	03/01/20	5,540.00		147.34
07/01/20	.NWD DECCHG 24/12/19 CARDEND 4337 251219 -MIR2000307376264	MIR2000307376264	07/01/20	29.50		117.84
07/01/20	FEE-ATM CASH(1TXN)19/12/19 211219-MIR2000307300568	MIR2000307300568	07/01/20	17.60		100.24
07/01/20	FEE-ATM CASH(2TXN)20/12/19 211219-MIR2000307300586	MIR2000307300586	07/01/20	47.20		53.04
07/01/20	FEE-ATM CASH(2TXN)23/12/19 241219-MIR2000307300521	MIR2000307300521	07/01/20	45.61		7.43
07/01/20	IMPS-000712554365-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1111588350	0000000712554365	07/01/20		16,000.00	16,007.43
07/01/20	NWD-652166XXXXXX4337-AG165801-PANCHKULA	0000000712528107	07/01/20	6,000.00		10,007.43
07/01/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-NA-000712228770-7 JAN 9780563417	0000000712696266	07/01/20	8,800.00		1,207.43
07/01/20	NWD-652166XXXXXX4337-N2489900-PATIALA	0000000719955331	07/01/20	1,200.00		7.43
10/01/20	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK200103083724	KKBK200103083724	10/01/20		2,053.00	2,060.43
10/01/20	UPI-ETIN JAIN-ETINJAIN1982@OKICICI-CNRB0000000-001010288954-DK	0000001010740302	10/01/20	420.00		1,640.43
10/01/20	FEE-ATM CASH(1TXN)28/12/19 301219-MIR2000918981817	MIR2000918981817	10/01/20	23.60		1,616.83
10/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-001011588904-OID10093377217@PAY	0000001011230219	10/01/20	500.00		1,116.83
10/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-001011813530-OID10093458244@PAY	0000001011316154	10/01/20	500.00		616.83
10/01/20	NWD-652166XXXXXX4337-NA312401-RAJPURA	0000001014905713	10/01/20	600.00		16.83
16/01/20	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK200164123461	KKBK200164123461	16/01/20		13,527.00	13,543.83
16/01/20	UPI-XXXXXX3417-PYTM0123456-001615186854-	0000001615394861	16/01/20	13,542.00		1.83

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	GH					
17/01/20	.EAW DECCHG 11/01/20 CARDEND 4337 120120 -MIR2001736599524	MIR2001736599524	17/01/20	0.89		0.94
17/01/20	IMPS-001717184807-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000001717184807	17/01/20		5,000.00	5,000.94
17/01/20	UPI-XXXXXX3417-PYTM0123456-001718779801- DK	0000001718477171	17/01/20	4,900.00		100.94
18/01/20	.EAW DECCHG 11/01/20 CARDEND 4337 120120 -MIR2001737612479	MIR2001737612479	18/01/20	1.83		99.11
18/01/20	IMPS-001823003217-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000001823003217	18/01/20		1.00	100.11
18/01/20	IMPS-001823005218-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000001823005218	19/01/20		1.00	101.11
19/01/20	UPI-XXXXXX3417-PYTM0123456-001908560642- Y	0000000198867179	19/01/20	50.00		51.11
19/01/20	IMPS-001912601782-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000001912601782	19/01/20		1.00	52.11
19/01/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-001919254686-DK	0000001919860189	19/01/20		500.00	552.11
19/01/20	EAW-652166XXXXXX4337-SPCN3043-RAJPURA	0000000000009739	19/01/20	500.00		52.11
20/01/20	IMPS-002017424222-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-SDLOANDISBURSEMENT 6 3134	0000002017424222	20/01/20		3,584.00	3,636.11
20/01/20	UPI-XXXXXX3417-PYTM0123456-002017772405- FH	0000002017952531	20/01/20	3,500.00		136.11
20/01/20	CASH DEPOSIT-XXXXXXXXXX6154-MORINDA PUN JAB	0000000000004930	20/01/20		14,800.00	14,936.11
20/01/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 002022496515-DK	0000002022093006	20/01/20	14,900.00		36.11
21/01/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-002114248448-DK	0000002114962940	21/01/20		2,000.00	2,036.11

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

21/01/20	ATW-652166XXXXXX4337-CHRP001-RAJPURA	0000000000004347	21/01/20	1,800.00		236.11
21/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01948809026	MIR2001948809026	21/01/20	17.70		218.41
22/01/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 002221344392-DKP	0000002221138766	22/01/20	190.00		28.41
24/01/20	.EAW DECCHG 11/01/20 CARDEND 4337 120120 -MIR2002160554546	MIR2002160554546	24/01/20	26.77		1.64
25/01/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-002514347545-DK	0000002514050379	25/01/20		1,600.00	1,601.64
25/01/20	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000002515007815	25/01/20	1,600.00		1.64
25/01/20	IMPS-002516047017-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000002516047017	25/01/20		1.00	2.64
27/01/20	IMPS-002712006785-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000002712006785	27/01/20		1.00	3.64
28/01/20	.NWD DECCHG 23/01/20 CARDEND 4337 240120 -MIR2002567234638	MIR2002567234638	28/01/20	2.69		0.95
28/01/20	IMPS-002817048394-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000002817048394	28/01/20		1.00	1.95
28/01/20	UPI-MITHUN KUMAR OJHA-MITHUN.OJHA29-1@OK ICICI-ICIC0000225-002820036105-UPI	0000002820265864	28/01/20		2,000.00	2,001.95
28/01/20	EAW-652166XXXXXX4337-APCN3040-RAJPURA	0000000000000115	28/01/20	1,500.00		501.95
28/01/20	UPI-SHUBHAM KUMAR-SHUBHAMSINGH32156@OKIC ICI-ORBC0105240-002820083152-UPI	0000002820328560	28/01/20		1,000.00	1,501.95
28/01/20	UPI-XXXXXX3417-PYTM0123456-002821534849- DK	0000002821410753	28/01/20	1,400.00		101.95
28/01/20	UPI-XXXXXX3417-PYTM0123456-002821546226- TT	0000002821425280	28/01/20	74.00		27.95
29/01/20	.NWD DECCHG 23/01/20 CARDEND 4337 240120 -MIR2002870976978	MIR2002870976978	29/01/20	26.80		1.15
30/01/20	FEE-ATM CASH(1TXN)29/01/20-AOR2003074485 361	AOR2003074485361	30/01/20	0.19		0.96

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
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RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

30/01/20	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK200306 543838	KKBK200306543838	30/01/20		5,919.00	5,919.96
30/01/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003016581510-PC	0000003016931488	30/01/20	5,919.00		0.96
31/01/20	JAN 2020 SAL	0000001316990416	31/01/20		23,552.00	23,552.96
31/01/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003116835962-SALARY	0000003116821615	31/01/20	23,500.00		52.96
01/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003206758259-PN	0000000326843775	01/02/20	50.00		2.96
03/02/20	IMPS-003400442557-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1111588350	0000003400442557	03/02/20		16,000.00	16,002.96
03/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003400747576-ES	0000000340534264	03/02/20	16,000.00		2.96
03/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003407042728-55	0000000347911973	03/02/20		2,050.00	2,052.96
03/02/20	EAW-652166XXXXXX4337-APCN3040-RAJPURA	0000000000000781	03/02/20	2,000.00		52.96
03/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003409356027-GJ	0000000349362454	03/02/20		460.00	512.96
03/02/20	EAW-652166XXXXXX4337-SPCN3043-RAJPURA	00000000000002897	03/02/20	500.00		12.96
03/02/20	FEE-ATM CASH(1TXN)29/01/20 300120-MIR200 3278297658	MIR2003278297658	03/02/20	12.00		0.96
03/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003421358549-TY	0000003421302097	03/02/20		500.00	500.96
03/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003422224029-CV	0000003422531619	03/02/20	488.00		12.96
04/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003520266368-D	0000003520427537	04/02/20		300.00	312.96
04/02/20	NWD-652166XXXXXX4337-N3448000-PANCHKULA	0000003521755363	04/02/20	200.00		112.96
05/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003620256972-DK	0000003620184457	05/02/20	100.00		12.96
06/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000000378918412	06/02/20		700.00	712.96

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



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JOINT HOLDERS :

Nomination : Registered

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RAJPURA, DIST PATIALA
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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	OKICICI-PYTM0123456-003708126561-TT				
06/02/20	NWD-652166XXXXXX4337-N2489900-PATIALA	0000003708966548	06/02/20	200.00	512.96
06/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000003719046281	06/02/20	500.00	12.96
07/02/20	FEE-ATM CASH(1TXN)29/01/20 300120-MIR200 3683628365	MIR2003683628365	07/02/20	11.39	1.57
07/02/20	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK200388 372704	KKBK200388372704	07/02/20	4,789.00	4,790.57
07/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 003814379884-DKP	0000003814180777	07/02/20	4,789.00	1.57
07/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003820421093-DK	0000003820817948	07/02/20	2,000.00	2,001.57
07/02/20	ATW-652166XXXXXX4337-S1AWPT21-PATIALA	00000000000000614	07/02/20	2,000.00	1.57
08/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-003911404177-DK	0000003911387259	08/02/20	3,400.00	3,401.57
08/02/20	ATW-652166XXXXXX4337-CHRP001-RAJPURA	00000000000008274	08/02/20	3,400.00	1.57
09/02/20	IMPS-004011332242-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-OMELETTE	0000004011332242	09/02/20	1,600.00	1,601.57
09/02/20	EAW-652166XXXXXX4337-APCN3040-RAJPURA	00000000000001913	09/02/20	1,500.00	101.57
09/02/20	UPI-LALIT KUMAR-LALITKUMAR11186@OKICICI- PYTM0123456-004021587222-FG	0000004021721246	10/02/20	100.00	1.57
11/02/20	AKARA CAPITAL -156428	0000002108633784	11/02/20	1,000.00	1,001.57
11/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-004297242574-OID1031706914 6@PAY	0000004211624866	11/02/20	149.00	852.57
11/02/20	.NWD DECCHG 03/02/20 CARDEND 4337 040220 -MIR2003990918532	MIR2003990918532	11/02/20	29.50	823.07
11/02/20	.NWD DECCHG 04/02/20 CARDEND 4337 050220 -MIR2004091414341	MIR2004091414341	11/02/20	29.50	793.57
11/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4298898509-OID10318002447@PAY	0000004213598883	11/02/20	500.00	293.57
11/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000004215523971	11/02/20	2,400.00	2,693.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	23456-004200434690-NA				
11/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000004215046474	11/02/20	2,400.00	293.57
11/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000004215046475	11/02/20	200.00	93.57
12/02/20	UPI-XXXXXX3417-PYTM0123456-004308078285-DK	0000000438846436	12/02/20	70.00	23.57
12/02/20	FEE-ATM CASH(2TXN)06/02/20-AOR2004397401365	AOR2004397401365	12/02/20	22.61	0.96
12/02/20	IMPS-004314918242-A/C VALIDATION BY ME-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000004314918242	12/02/20	1.00	1.96
12/02/20	UPI-VAIBHAV-VAIBHAAVVV@OKHDFCBANK-IOBA0003484-004316854844-UPI	0000004316148452	12/02/20	3,100.00	3,101.96
12/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-004316166412-DK	0000004316162265	12/02/20	400.00	3,501.96
12/02/20	UPI-XXXXXX3417-PYTM0123456-004316885544-SK	0000004316190048	12/02/20	3,500.00	1.96
12/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-004317229655-VV	0000004317248691	12/02/20	3,538.00	3,539.96
12/02/20	UPI-ATOME CREDIT-ATOME.RZP@AXISBANK-UTIB0001506-004317943756-ATOME CREDIT	0000004317261541	12/02/20	3,535.31	4.65
13/02/20	.NWD DECCHG 10/02/20 CARDEND 4337 110220-MIR2004401480666	MIR2004401480666	13/02/20	3.69	0.96
13/02/20	NEFT CR-KKBK0000958-BURGER KING INDIA PRIVATE LIMITED-DALWINDER KUMAR-KKBK200449598576	KKBK200449598576	13/02/20	8,492.00	8,492.96
13/02/20	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HDFCBANK-HDFC0000053-004417710467-ATOME CREDIT	0000004417514722	13/02/20	3,535.31	4,957.65
13/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000004417046606	13/02/20	4,900.00	57.65
13/02/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-DALWINDER KUMAR-CMS1396214585	000CMS1396214585	13/02/20	3,000.00	3,057.65

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

13/02/20	UPI-VAIBHAV-VAIBHAAVVV@OKHDFCBANK-IOBA00 03484-004419390730-HOHO	0000004419416375	13/02/20	2,100.00		957.65
13/02/20	NWD-652166XXXXXX4337-03541621-PATIALA	0000004421008662	13/02/20	900.00		57.65
14/02/20	IMPS-004508342348-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-OMELETTE	0000004508342348	14/02/20		1,600.00	1,657.65
14/02/20	UPI-XXXXXX3417-PYTM0123456-004508953285- DK	0000000458474757	14/02/20	1,630.00		27.65
14/02/20	.NWD DECCHG 10/02/20 CARDEND 4337 110220 -MIR2004403134533	MIR2004403134533	14/02/20	4.64		23.01
14/02/20	FEE-ATM CASH(2TXN)11/02/20-AOR2004505255 010	AOR2004505255010	14/02/20	0.88		22.13
14/02/20	IMPS-004519384386-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000004519384386	14/02/20		1.00	23.13
14/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@ OKICICI-PYTM0123456-004520411232-BB	0000004520855903	14/02/20		1,300.00	1,323.13
14/02/20	NWD-652166XXXXXX4337-03541621-PATIALA	0000004520025835	14/02/20	1,300.00		23.13
15/02/20	FEE-ATM CASH(1TXN)13/02/20-AOR2004607215 878	AOR2004607215878	15/02/20	1.00		22.13
15/02/20	UPI-DINESH KUMAR-DSPILNI8@OKSBI-YESB000 0057-004620654860-UPI	0000004620870707	15/02/20		200.00	222.13
15/02/20	ATW-652166XXXXXX4337-S1ANCD65-S.A. SINGH NG	0000000000007736	15/02/20	200.00		22.13
17/02/20	.NWD DECCHG 10/02/20 CARDEND 4337 110220 -MIR2004608619036	MIR2004608619036	17/02/20	21.15		0.98
17/02/20	IMPS-004812132247-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000004812132247	17/02/20		1.00	1.98
17/02/20	NEFT CR-YESB0000001-SONATA FINANCE PVT-A RWINDER KAUR-N048200373252883	N048200373252883	17/02/20		27,752.28	27,754.26
17/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 004816437492-GJ	0000004816200470	17/02/20	27,600.00		154.26
17/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000004817695242	17/02/20		5,000.00	5,154.26

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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H NO B- 1/1400 RAJPURA
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RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	OKICICI-PYTM0123456-004817155390-FG					
17/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000004817046806	17/02/20	5,000.00		154.26
17/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000004820320919	17/02/20		2,000.00	2,154.26
	OKICICI-PYTM0123456-004820431423-MPKH					
17/02/20	NWD-652166XXXXXX4337-S1CNR761-RAJPURA	0000004820001382	17/02/20	2,000.00		154.26
18/02/20	FEE-ATM CASH(1TXN)13/02/20 150220-MIR200	MIR2004813461067	18/02/20	22.60		131.66
	4813461067					
18/02/20	FEE-ATM CASH(2TXN)11/02/20 140220-MIR200	MIR2004813412623	18/02/20	23.51		108.15
	4813412623					
18/02/20	FEE-ATM CASH(1TXN)09/02/20 130220-MIR200	MIR2004813104835	18/02/20	22.13		86.02
	4813104835					
18/02/20	IMPS-004916992055-JCFLASH TECHNOLOGIES-H	0000004916992055	18/02/20		8,820.00	8,906.02
	DFC-XXXXXXXXXXXX0533-1861764C7DB246FB9EC3					
	9A3ACA272D26					
18/02/20	UPI-XXXXXX3417-PYTM0123456-004916848633-	0000004916958591	18/02/20	8,700.00		206.02
	ZB					
18/02/20	UPI-XXXXXX3417-PYTM0123456-004916861764-	0000004916975589	18/02/20	87.00		119.02
	X					
18/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000004920753550	18/02/20		2,000.00	2,119.02
	OKICICI-PYTM0123456-004920305966-VBB					
18/02/20	NWD-652166XXXXXX4337-N2489900-PATIALA	0000004920972012	18/02/20	2,000.00		119.02
19/02/20	ACH D- RAZORPAY SOFTWARE PV-EI6D0WRX74FF	0000005507120728	19/02/20	5,000.00		-4,880.98
19/02/20	ACH D- RAZORPAY SOFTWARE PV-EI6D0WRX74FF	0000005507120728	19/02/20		5,000.00	119.02
19/02/20	ACH D- RAZORPAY SOFTWARE PV-EI514S3G9SH2	0000005507120662	19/02/20	5,000.00		-4,880.98
19/02/20	ACH D- RAZORPAY SOFTWARE PV-EI514S3G9SH2	0000005507120662	19/02/20		5,000.00	119.02
19/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000005021588601	19/02/20		500.00	619.02
	OKICICI-PYTM0123456-005021295399-DNS					
19/02/20	ATW-652166XXXXXX4337-S1ANCD65-S.A. SINGH	0000000000008615	19/02/20	300.00		319.02
	NG					
20/02/20	NWD-652166XXXXXX4337-03541621-PATIALA	0000005108031555	20/02/20	200.00		119.02
20/02/20	IMPS-005109272338-PASFAR TECHNOLOGIES -H	0000005109272338	20/02/20		2,000.00	2,119.02
	DFC-XXXXXXXXXXXX0063-OMELETTE					

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

20/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-005109277426-DK	0000000519262603	20/02/20	2,000.00		119.02
20/02/20	.NWD DECCHG 13/02/20 CARDEND 4337 140220 -MIR2004915277388	MIR2004915277388	20/02/20	29.50		89.52
20/02/20	.NWD DECCHG 14/02/20 CARDEND 4337 150220 -MIR2004916506771	MIR2004916506771	20/02/20	29.50		60.02
20/02/20	FEE-ATM CASH(1TXN)09/02/20 130220-MIR2004916334460	MIR2004916334460	20/02/20	1.47		58.55
20/02/20	FEE-ATM CASH(2TXN)06/02/20 120220-MIR2004915966976	MIR2004915966976	20/02/20	24.56		33.99
20/02/20	FEE-ATM CASH(2TXN)11/02/20 140220-MIR2004915292302	MIR2004915292302	20/02/20	22.81		11.18
20/02/20	FEE-ATM NON CASH(1TXN)11/02/20 140220-MIR2004915635926	MIR2004915635926	20/02/20	10.05		1.13
20/02/20	FEE-ATM CASH(1TXN)18/02/20-AOR2005119498063	AOR2005119498063	20/02/20	0.15		0.98
21/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-005221373368-SB	0000005221685372	21/02/20		500.00	500.98
21/02/20	NWD-652166XXXXXX4337-S1CNR761-RAJPURA	0000005221002259	21/02/20	500.00		0.98
23/02/20	IMPS-005412845340-A/C VALIDATION BY ME-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000005412845340	23/02/20		1.00	1.98
23/02/20	IMPS-005412239378-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000005412239378	23/02/20		1,500.00	1,501.98
23/02/20	UPI-XXXXXX3417-PYTM0123456-005413330209-DK	0000005413350861	23/02/20	1,500.00		1.98
23/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-005421132810-VV	0000005421606673	24/02/20		500.00	501.98
23/02/20	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000005421006368	24/02/20	500.00		1.98
24/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@	0000000558485507	24/02/20		500.00	501.98

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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PUNJAB INDIA

JOINT HOLDERS :

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RAJPURA, DIST PATIALA
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Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	OKICICI-PYTM0123456-005508300144-SB				
24/02/20	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000005508006382	24/02/20	200.00	301.98
24/02/20	FEE-ATM CASH(1TXN)14/02/20 170220-MIR200 5121326057	MIR2005121326057	24/02/20	23.60	278.38
24/02/20	FEE-ATM CASH(1TXN)15/02/20 170220-MIR200 5121322918	MIR2005121322918	24/02/20	23.60	254.78
24/02/20	FEE-ATM CASH(1TXN)17/02/20 180220-MIR200 5121298788	MIR2005121298788	24/02/20	23.60	231.18
24/02/20	FEE-ATM NON CASH(2TXN)15/02/20 170220-MI R2005121112623	MIR2005121112623	24/02/20	20.06	211.12
24/02/20	FEE-ATM NON CASH(2TXN)17/02/20 180220-MI R2005121329990	MIR2005121329990	24/02/20	20.06	191.06
24/02/20	FEE-ATM CASH(1TXN)20/02/20-AOR2005524415 896	AOR2005524415896	24/02/20	23.60	167.46
24/02/20	UPI-XXXXXX3417-PYTM0123456-005512073417- GG	0000005512223888	24/02/20	166.00	1.46
24/02/20	.ACH DEBIT RETURN CHARGES 190220 190220- MIR2005222050032	MIR2005222050032	24/02/20	0.48	0.98
25/02/20	.ACH DEBIT RETURN CHARGES 190220 190220- MIR2005525603805	MIR2005525603805	25/02/20	0.98	0.00
27/02/20	NEFT CR-KKBK0000958-BURGER KING INDIA PR IVATE LIMITED-DALWINDER KUMAR-KKBK200583 079892	KKBK200583079892	27/02/20		16,324.00
27/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000005818047181	27/02/20	10,000.00	6,324.00
27/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 005818272000-DKP	0000005818642791	27/02/20	5,000.00	1,324.00
27/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 005818290260-DK	0000005818658254	27/02/20	97.00	1,227.00
27/02/20	AKARA CAPITAL -156428	0000002274652632	27/02/20		1,000.00
27/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA- 005818381571-DKP	0000005818762647	27/02/20	1,000.00	1,227.00
27/02/20	IMPS-005819432233-PASFAR TECHNOLOGIES -H	0000005819432233	27/02/20		2,400.00
					3,627.00

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

	DFC-XXXXXXXXXX0063-OMELETTE					
27/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-005819765063-DKP	0000005819168430	27/02/20	2,400.00		1,227.00
27/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-005820262124-BS	0000005820674037	27/02/20		5,000.00	6,227.00
27/02/20	NWD-652166XXXXXX4337-S1CNR761-RAJPURA	0000005820003928	27/02/20	5,000.00		1,227.00
28/02/20	FEE-ATM CASH(1TXN)27/02/20-AOR2005932954503	AOR2005932954503	28/02/20	0.43		1,226.57
29/02/20	FEB 2020 SAL	0000002287837957	29/02/20		24,428.00	25,654.57
29/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-006008255324-SA	0000000608275553	29/02/20	24,420.00		1,234.57
29/02/20	IMPS-006010804270-JCFLASH TECHNOLOGIES-HDFC-XXXXXXXXXX0533-728F1B3440154AD5BFBCDE94ED0414A6	0000006010804270	29/02/20		10,612.00	11,846.57
29/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-006010715638-DKP	0000006010770504	29/02/20	10,620.00		1,226.57
29/02/20	IMPS-006013097874-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000006013097874	29/02/20		1,900.00	3,126.57
29/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-006013907564-DKP	0000006013384149	29/02/20	1,900.00		1,226.57
29/02/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYTM0123456-006037384254-NA	0000006014218875	29/02/20		500.00	1,726.57
29/02/20	NWD-652166XXXXXX4337-ALD34011-PANCHKULA	0000006014047216	29/02/20	500.00		1,226.57
29/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-006016243173-JS	0000006016016533	29/02/20		1,200.00	2,426.57
29/02/20	FEE-ATM CASH(1TXN)28/02/20-AOR2006033734304	AOR2006033734304	29/02/20	23.60		2,402.97
29/02/20	NWD-652166XXXXXX4337-S1CNR761-RAJPURA	0000006016004334	29/02/20	1,000.00		1,402.97
29/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-006017038330-HH	0000006017336558	29/02/20		2,000.00	3,402.97

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

29/02/20	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000006017007366	29/02/20	2,000.00		1,402.97
29/02/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-006020461961-CB	0000006020942383	29/02/20		6,000.00	7,402.97
29/02/20	NWD-652166XXXXXX4337-S1CNP202-RAJPURA	0000006020007445	29/02/20	6,000.00		1,402.97
02/03/20	UPI-LALIT KUMAR-LALITKUMAR11186@OKICICI-PYTM0123456-006212249291-VB	0000006212171670	02/03/20	160.00		1,242.97
02/03/20	ACH D- RAZORPAY SOFTWARE PV-ENC3YWBEXOTO	0000005719111330	02/03/20	5,676.00		-4,433.03
02/03/20	ACH D- RAZORPAY SOFTWARE PV-ENC3YWBEXOTO	0000005719111330	02/03/20		5,676.00	1,242.97
02/03/20	FEE-ATM CASH(3TXN)29/02/20-AOR2006236161825	AOR2006236161825	02/03/20	16.40		1,226.57
03/03/20	FEE-ATM CASH(1TXN)18/02/20 200220-MIR2006236414284	MIR2006236414284	03/03/20	23.45		1,203.12
03/03/20	FEE-ATM CASH(1TXN)19/02/20 200220-MIR2006236414296	MIR2006236414296	03/03/20	23.60		1,179.52
03/03/20	.ACH DEBIT RETURN CHARGES 190220 190220-MIR2006236358778	MIR2006236358778	03/03/20	587.54		591.98
03/03/20	.ACH DEBIT RETURN CHARGES 190220 190220-MIR2006236358759	MIR2006236358759	03/03/20	590.00		1.98
05/03/20	IMPS-006519201773-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000006519201773	05/03/20		2,300.00	2,301.98
05/03/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-NA-006519523333-DKP	0000006519854811	05/03/20	2,200.00		101.98
05/03/20	UPI-DALWINDER KUMAR-DALWINDERPARIYA88-3@OKICICI-PYTM0123456-006519445594-VVV	0000006519937017	05/03/20		100.00	201.98
05/03/20	UPI-DALWINDER KUMAR-9780563417@PAYTM-PYTM0123456-006514165062-NA	0000006519030485	05/03/20		100.00	301.98
05/03/20	NWD-652166XXXXXX4337-N3448000-PANCHKULA	0000006519766880	05/03/20	200.00		101.98

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

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



MR DALWINDER KUMAR
H NO B- 1/1400 RAJPURA
DISTT PATIALA
PUBLIC GIRLS HIGH SCHOOL
RAJPURA 140401
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJPURA - PUNJAB
Address : 11B -12B, B BLOCK, CALIBRE MARKET
CHANDIGARH - PATIALA ROAD
RAJPURA, DIST PATIALA
City : RAJPURA 140401
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : DALWINDERPARIYA@YMAIL.COM
Cust ID : 128968377
Account No : 50100277426154 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000162 MICR : 140240052
Branch Code : 162 Product Code : 105

From : 01/09/2019

To : 05/03/2020

Statement of account

29,370.66	487	186	880,923.83	851,655.15	101.98
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Generated On: 06-Mar-2020 13:14

Generated By:
128968377

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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