Account Branch	: KARAMPURA
Address	: DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City	: NEW DELHI 110015
State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC:	HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-933507642883-MEDICINES	0000093357365253	01/12/19	75.00		25.00
01/12/19	IMPS-933513322699-CAMDEN TOWN TECHNOLO-HDFC-XXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000933513322699	01/12/19		1.00	26.00
02/12/19	UPI-SANIYA FAUJDAR-7248242946@PAYTM-SBIN0006228-933640782491-NA	0000933616843296	02/12/19		3,675.00	3,701.00
02/12/19	UPI-NEHA VERMA D O VIDYA-NEHAVERMA0110@OKAXIS-PUNB0448300-933617867030-SORRY	0000933617185973	02/12/19	500.00		3,201.00
02/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000009877	02/12/19	1,000.00		2,201.00
02/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000009913	02/12/19	500.00		1,701.00
02/12/19	FEE-ATM CASH(1TXN)30/11/19-AOR1933640657671	AOR1933640657671	02/12/19	23.60		1,677.40
02/12/19	POS 485446XXXXXX8203 HP CENTRE MOTINA	0000000000003556	02/12/19	600.00		1,077.40
02/12/19	POS 485446XXXXXX8203 PAYTM APP	0000933620143848	02/12/19	59.00		1,018.40
03/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000000156	03/12/19	500.00		518.40
04/12/19	UPI-SANIYA FAUJDAR-7248242946@PAYTM-SBIN0006228-933834043311-NA	0000933810996649	04/12/19		4.00	522.40
04/12/19	FEE-ATM CASH(1TXN)24/11/19 261119-MIR1933642979451	MIR1933642979451	04/12/19	21.07		501.33
04/12/19	POS REF 485446******8203-12/04 _HP CENTR	000000000000000	04/12/19		4.50	505.83
04/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000000389	04/12/19	500.00		5.83
05/12/19	IMPS-933909891073-MRS URMILA VERMA-HDFC-XXXXXXXXXXXXX9346-INETIMPS00105839787	0000933909891073	05/12/19		10,000.00	10,005.83
05/12/19	UPI-XXXXXX2973-YESB0CMSNOC-933910390134-REPAYMENT OF LOAN	0000933910742236	05/12/19	6,900.00		3,105.83
05/12/19	IMPS-933910225246-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-PC FINANCIAL SERVICES PRIVATE FUND TRANSFER	0000933910225246	05/12/19		1,500.00	4,605.83
05/12/19	20191205071283573262/PAYTMWIFICASH	0000193398829063	05/12/19	3,964.00		641.83

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Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
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Statement of account

05/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000002000	05/12/19	276.00		365.83
05/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMITED-MASOOM BABBAR-CMS1321539416	000CMS1321539416	05/12/19		2,445.00	2,810.83
05/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000933919281221	05/12/19	1,000.00		1,810.83
05/12/19	INDIABULLS 883857992-76545	000000000000000	05/12/19	1,170.00		640.83
05/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000933921281273	05/12/19	500.00		140.83
05/12/19	POS 485446XXXXXX8203 PAYTM IVR E COMM	0000933912338499	05/12/19	140.00		0.83
06/12/19	IMPS-934008883945-MRS URMILA VERMA-HDFC-XXXXXXXXXXXX9346-INETIMPS00105962447	0000934008883945	06/12/19		10,000.00	10,000.83
06/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000934009281051	06/12/19	2,000.00		8,000.83
06/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000000572	06/12/19	1,000.00		7,000.83
06/12/19	964430596/EBSPASFARTECHNOLOGIE	0000193400084372	06/12/19	1,658.29		5,342.54
06/12/19	POS 485446XXXXXX8203 LIFE STYLE	0000934015066209	06/12/19	2,425.00		2,917.54
06/12/19	POS 485446XXXXXX8203 HP CENTRE MOTI N	0000934015146026	06/12/19	600.00		2,317.54
06/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000934021281294	06/12/19	1,000.00		1,317.54
07/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000001718	07/12/19	1,120.00		197.54
07/12/19	NEFT CR-YESB0000001-OPENDOORS FINTECH-MASOOM BABBAR-N341190331302191	N341190331302191	07/12/19		22,033.00	22,230.54
07/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000000880	07/12/19	2,000.00		20,230.54
08/12/19	108720944499/CCAMATCHFINDERIN	0000193420688648	08/12/19	500.00		19,730.54
08/12/19	DPZJDV8B001A7O/RAZPEARLYSALARY	0000193420761307	08/12/19	3,298.00		16,432.54
08/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE,	0000000000034290	08/12/19	572.00		15,860.54
08/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE,	0000000000034291	08/12/19	121.00		15,739.54
08/12/19	POS 485446XXXXXX8203 MCDONALDS	0000000000002864	08/12/19	421.06		15,318.48
09/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000004752	09/12/19	1,000.00		14,318.48
09/12/19	POS 485446XXXXXX8203 HP CENTRE MOTI N	0000934303252380	09/12/19	500.00		13,818.48
09/12/19	POS 485446XXXXXX8203 HALDIRAM PRODUCT	0000934307515973	09/12/19	201.60		13,616.88
09/12/19	POS 485446XXXXXX8203 HALDIRAM PRODUCT	0000934307517042	09/12/19	184.99		13,431.89
09/12/19	CRV POS 485446******8203 1206 HPCL 0.75%	000000000000000	09/12/19		4.50	13,436.39
10/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000934408281047	10/12/19	1,000.00		12,436.39
10/12/19	20191210072144200680/PAYTMFULLERTONINDIAC	0000193442480760	10/12/19	2,703.00		9,733.39

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Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
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From : 01/12/2019 To : 09/03/2020

Statement of account

10/12/19	POS 485446XXXXXX8203 APPARELS	0000000000002688	10/12/19	1,750.00		7,983.39
11/12/19	NWD-485446XXXXXX8203-ID024811-DELHI	0000934508281040	11/12/19	1,000.00		6,983.39
11/12/19	20191211072245582282/PAYTMWIFICASH	0000193453019450	11/12/19	3,180.00		3,803.39
11/12/19	FEE-ATM CASH(1TXN)10/12/19-AOR1934559559 440	AOR1934559559440	11/12/19	23.60		3,779.79
11/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000001538	11/12/19	1,000.00		2,779.79
11/12/19	ATW-485446XXXXXX8203-S1ACDL87-WEST DELHI	0000000000001497	11/12/19	1,000.00		1,779.79
12/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-MASOOM BABBAR-CMS1328173880	000CMS1328173880	12/12/19		2,674.00	4,453.79
12/12/19	FEE-ATM CASH(1TXN)11/12/19-AOR1934662523 829	AOR1934662523829	12/12/19	23.60		4,430.19
12/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000001845	12/12/19	1,080.00		3,350.19
12/12/19	CRV POS 485446******8203 1209 HPCL 0.75%	000000000000000	12/12/19		3.75	3,353.94
12/12/19	POS 485446XXXXXX8203 GOOGLE *TEMPORAR	0000934636093102	12/12/19	1.00		3,352.94
12/12/19	POS 485446XXXXXX8203 GOOGLE *TEMPORAR	0000934636093102	12/12/19	-1.00		3,353.94
12/12/19	POS 485446XXXXXX8203 GOOGLE *WP	0000934637464419	12/12/19	499.00		2,854.94
13/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000006429	13/12/19	1,000.00		1,854.94
13/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000006436	13/12/19	1,000.00		854.94
13/12/19	IMPS-934712904643-MRS URMILA VERMA-HDF C-XXXXXXXXXXXX9346-INETIMPS00106725916	0000934712904643	13/12/19		10,000.00	10,854.94
13/12/19	POS 485446XXXXXX8203 BORNBRAVE TECHNO	0000934717705091	13/12/19	5,124.39		5,730.55
13/12/19	POS 485446XXXXXX8203 APPARELS	0000000000002699	13/12/19	1,400.00		4,330.55
13/12/19	POS 485446XXXXXX8203 TRIDENT SYSTEMS	0000934713306863	13/12/19	1,200.00		3,130.55
14/12/19	IMPS-934807377599-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000934807377599	14/12/19		6,480.00	9,610.55
14/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-934809246859-MEDICINES	0000093489058373	14/12/19	450.00		9,160.55
14/12/19	POS 485446XXXXXX8203 KFC	0000RF8304231477	14/12/19	1,133.99		8,026.56
14/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000002084	14/12/19	1,000.00		7,026.56
14/12/19	POS 485446XXXXXX8203 SHAADI.COM	0000934823437984	15/12/19	1,770.00		5,256.56

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Phone no. : 011-61606161
OD Limit : 0.00
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A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2019 To : 09/03/2020

Statement of account

15/12/19	ATW-485446XXXXXX8203-S1ACDD67-DELHI	0000000000004185	15/12/19	3,000.00		2,256.56
15/12/19	POS 485446XXXXXX8203 HOSIERY WAYS	0000934910251598	15/12/19	626.00		1,630.56
16/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000007748	16/12/19	1,000.00		630.56
16/12/19	IMPS-935012867951-MRS URMILA VERMA-HDFC-XXXXXXXXXXXX9346-INETIMPS00106975063	0000935012867951	16/12/19		10,000.00	10,630.56
16/12/19	FEE-ATM CASH(2TXN)13/12/19-AOR1935073594289	AOR1935073594289	16/12/19	47.20		10,583.36
16/12/19	POS 485446XXXXXX8203 PAYU-AIRTEL28/DE	0000110060281950	16/12/19	494.00		10,089.36
16/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000002211	16/12/19	255.00		9,834.36
16/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000007923	16/12/19	1,000.00		8,834.36
16/12/19	20191216073214128310/PAYTMWIFICASH	0000193506997668	16/12/19	3,500.00		5,334.36
16/12/19	DSQUNVSHAPZYOM/RAZPEARLYSALARY	0000193507005820	16/12/19	3,298.00		2,036.36
16/12/19	972687750/EBSPASFARTECHNOLOGIE	0000193507015538	16/12/19	432.95		1,603.41
16/12/19	IMPS-935016491816-PASFAR TECHNOLOGIESP-HDFC-XXXXXXXXXXX3173-USHA FINANCIAL PAYDAY LOAN	0000935016491816	16/12/19		1,700.00	3,303.41
17/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMITED-MASOOM BABBAR-CMS1332423102	000CMS1332423102	17/12/19		3,056.00	6,359.41
17/12/19	EAW-485446XXXXXX8203-DELON905-DELHI	0000935111475723	17/12/19	1,000.00		5,359.41
17/12/19	IMPS-935118440297-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1576589203973B932196	0000935118440297	17/12/19		4,000.00	9,359.41
17/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935119192490-MEDICINES	0000935119338778	17/12/19	450.00		8,909.41
18/12/19	POS 485446XXXXXX8203 HP CENTRE MOTI N	0000935203373723	18/12/19	500.00		8,409.41
18/12/19	UPI-XXXXXX2973-YESB0CMSNOC-935211300968-REPAYMENT OF LOAN	0000935211059612	18/12/19	1,743.00		6,666.41
18/12/19	POS 485446XXXXXX8203 INDITAB ESOLUTIO	0000935223072586	18/12/19	250.00		6,416.41
18/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000002740	18/12/19	500.00		5,916.41
18/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935219068992-MEDICINES	0000935219444787	18/12/19	750.00		5,166.41
19/12/19	FEE-ATM CASH(2TXN)16/12/19-AOR1935382910	AOR1935382910236	19/12/19	47.20		5,119.21

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From : 01/12/2019 To : 09/03/2020

Statement of account

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19/12/19	NWD-485446XXXXXX8203-N8013000-CENTRALDELHI	0000935316314651	19/12/19	1,000.00		4,119.21
19/12/19	FEE-ATM CASH(1TXN)17/12/19-AOR1935383041421	AOR1935383041421	19/12/19	23.60		4,095.61
19/12/19	POS 485446XXXXXX8203 TRIDENT SYSTEMS	0000935313088472	19/12/19	600.00		3,495.61
19/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935319528958-MEDICINES	0000935319126300	19/12/19	750.00		2,745.61
20/12/19	POS 485446XXXXXX8203 HP CENTRE MOTI N	0000935404282270	20/12/19	500.00		2,245.61
20/12/19	IMPS-935413838572-MRS URMILA VERMA-HDFC-XXXXXXXXXXXX9346-INETIMPS00107369764	0000935413838572	20/12/19		10,000.00	12,245.61
20/12/19	POS 485446XXXXXX8203 KFC	0000RF8324926899	20/12/19	1,278.99		10,966.62
20/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000002313	20/12/19	690.00		10,276.62
20/12/19	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000002316	20/12/19	125.00		10,151.62
20/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935419588936-MEDICINES	0000935419651867	20/12/19	300.00		9,851.62
20/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000009628	20/12/19	1,000.00		8,851.62
21/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935513339255-MEDICINES	0000935513173514	21/12/19	150.00		8,701.62
21/12/19	FEE-ATM CASH(1TXN)19/12/19-AOR1935589129342	AOR1935589129342	21/12/19	23.60		8,678.02
21/12/19	POS REF 485446******8203-12/21 KFC	000000000000000	21/12/19		1,278.99	9,957.01
21/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000009900	21/12/19	1,000.00		8,957.01
21/12/19	CRV POS 485446******8203 1218 HPCL 0.75%	000000000000000	21/12/19		3.75	8,960.76
21/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000000131	21/12/19	1,000.00		7,960.76
22/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000000275	22/12/19	1,000.00		6,960.76
22/12/19	20191222073915192975/PAYTMWIFICASH	0000193561417355	22/12/19	4,000.00		2,960.76
22/12/19	IMPS-935616384251-CHADHA FINANCE LIMIT-HDFC-XXXXXXXX0738-	0000935616384251	22/12/19		3,209.00	6,169.76
22/12/19	DVFOKHVXDVCD9Y/RAZPKUDOSFINANCE	0000193561517261	22/12/19	5,092.49		1,077.27
22/12/19	IMPS-935618055200-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1577017894699B974	0000935618055200	22/12/19		4,000.00	5,077.27

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Statement of account

	959					
22/12/19	IMPS-935618539870-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-191006010286821803A1912 22020323928903A157701 CF	0000935618539870	22/12/19		2,500.00	7,577.27
22/12/19	DVG8MUVFJOUIC8/RAZPEARLYSALARY	0000193561524574	22/12/19	3,101.00		4,476.27
23/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000000549	23/12/19	1,000.00		3,476.27
23/12/19	FEE-ATM CASH(2TXN)21/12/19-AOR1935792911 283	AOR1935792911283	23/12/19	47.20		3,429.07
23/12/19	FEE-ATM CASH(2TXN)22/12/19-AOR1935793045 107	AOR1935793045107	23/12/19	47.20		3,381.87
23/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-935719076155-MEDICINES	0000935719900223	23/12/19	600.00		2,781.87
24/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935801438469-UPI	0000093581321716	24/12/19		12.00	2,793.87
24/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-935809654677-MEDICINES	0000093589804837	24/12/19	300.00		2,493.87
24/12/19	FEE-ATM CASH(1TXN)23/12/19-AOR1935896305 786	AOR1935896305786	24/12/19	23.60		2,470.27
24/12/19	UPI-MOHIT KUMAR CHUWRASI-Q47607617@YBL-P YTM0123456-935814641704-EXPENSES	0000935814141691	24/12/19	500.00		1,970.27
24/12/19	DW2EFUQ38CJCJG/RAZPINDIABULLSDHANI	0000193582989490	24/12/19	500.00		1,470.27
24/12/19	POS 485446XXXXXX8203 BOOK MY SHOW	0000935880072635	24/12/19	945.64		524.63
24/12/19	CRV POS 485446******8203 1220 HPCL 0.75%	000000000000000	24/12/19		3.75	528.38
24/12/19	POS 485446XXXXXX8203 SALARYDOSTPAYGAT	0000935815352922	24/12/19	234.82		293.56
25/12/19	IMPS-935900951798-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXX8905-ES-LOAN-1114275162	0000935900951798	25/12/19		9,000.00	9,293.56
25/12/19	POS 485446XXXXXX8203 PAYTM	0000935912116054	25/12/19	400.00		8,893.56
25/12/19	POS 485446XXXXXX8203 BORNBRAVE TECHNO	0000935913244908	25/12/19	8,199.02		694.54
25/12/19	IMPS-935913402903-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000935913402903	25/12/19		6,480.00	7,174.54

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

25/12/19	20191225074014976262/PAYTMWIFICASH	0000193593510014	25/12/19	4,000.00		3,174.54
25/12/19	IMPS-935917599707-CHADHA FINANCE LIMIT-HDFC-XXXXXXXX0738-	0000935917599707	25/12/19		3,438.00	6,612.54
25/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-935917893224-MEDICINES	0000935917335921	25/12/19	450.00		6,162.54
25/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000001529	25/12/19	1,000.00		5,162.54
26/12/19	POS 485446XXXXXX8203 HPCL AUTO CARE	0000936003854176	26/12/19	496.25		4,666.29
26/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-936020133970-MEDICINES	0000936020575273	26/12/19	600.00		4,066.29
27/12/19	FEE-ATM CASH(1TXN)26/12/19-AOR1936198017714	AOR1936198017714	27/12/19	23.60		4,042.69
27/12/19	POS 485446XXXXXX8203 LINK ROAD PETROL	0000000000001088	27/12/19	496.25		3,546.44
27/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-936119520771-MEDICINES	0000936119902721	27/12/19	850.00		2,696.44
28/12/19	NWD-485446XXXXXX8203-1RDDDEL3-NEW DELHI	0000936218022683	28/12/19	500.00		2,196.44
28/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-936218016458-MEDICINES	0000936218953328	28/12/19	900.00		1,296.44
28/12/19	IMPS-936219144392-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-SDLOANDISBURSEMENT 2 10123	0000936219144392	28/12/19		4,348.00	5,644.44
28/12/19	POS 485446XXXXXX8203 GURU RAKHA DHABA	0000000000001846	28/12/19	715.00		4,929.44
29/12/19	20191229074841862071/PAYTMWIFICASH	0000193636212782	29/12/19	4,480.00		449.44
29/12/19	IMPS-936322005403-REMITTER-HDFC-XXXXXXXXXXXXXXX0961-IMPS TXN	0000936322005403	30/12/19		1.00	450.44
29/12/19	IMPS-936322367613-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1577639279679B117270	0000936322367613	30/12/19		4,000.00	4,450.44
29/12/19	983775437/EBSPASFARTECHNOLOGIE	0000193636477885	30/12/19	1,658.29		2,792.15
29/12/19	983778419/EBSPASFARTECHNOLOGIE	0000193636479656	30/12/19	432.95		2,359.20
29/12/19	IMPS-936323373293-PASFAR TECHNOLOGIESP-HDFC-XXXXXXXXXXX3173-USHA FINANCIAL PAYDA	0000936323373293	30/12/19		1,700.00	4,059.20

HDFC BANK LIMITED
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State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

Account Branch	: KARAMPURA
Address	: DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City	: NEW DELHI 110015
State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
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KARAM PURA
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NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2019 To : 09/03/2020

Statement of account

	Y LOAN					
29/12/19	UPI-XXXXXX2973-YESB0CMSNOC-936323752228-REPAYMENT	0000936323999904	30/12/19	2,875.00		1,184.20
30/12/19	POS 485446XXXXXX8203 HPCL AUTO CARE	0000936403901066	30/12/19	496.25		687.95
30/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMITED-MASOOM BABBAR-CMS1344190711	000CMS1344190711	30/12/19		3,820.00	4,507.95
30/12/19	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000004308	30/12/19	500.00		4,007.95
30/12/19	FEE-ATM CASH(1TXN)28/12/19-AOR1936402470836	AOR1936402470836	30/12/19	23.60		3,984.35
30/12/19	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-936420644018-MEDICINES	0000936420632985	30/12/19	1,200.00		2,784.35
30/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-936420140890-UPI	0000936420646114	30/12/19		10.00	2,794.35
30/12/19	EAW-485446XXXXXX8203-DPRH4097-DELHI	0000000000003507	30/12/19	500.00		2,294.35
30/12/19	UPI RET-2019-12-29-936323752228	000000000000000	30/12/19		2,875.00	5,169.35
31/12/19	RHDF8361583649/BILLDK DOMINOS	0000193657527147	31/12/19	1,082.00		4,087.35
31/12/19	IMPS-936515258096-FINCFRIENDS PVT LTD-HDFC-XXXXXXXX0001-F325601C-9592-4BD8-9133-4C0D4F029B14	0000936515258096	31/12/19		6,001.00	10,088.35
31/12/19	POS 485446XXXXXX8203 NATIONAL SERVICE	0000936513254298	31/12/19	1,000.00		9,088.35
31/12/19	ATW-485446XXXXXX8203-P3ENDE29-EAST DELHI	0000000000001922	31/12/19	6,000.00		3,088.35
01/01/20	CREDIT INTEREST CAPITALISED	000000000000000	31/12/19		27.00	3,115.35
01/01/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711522-000113137259-UPI	0000000113771359	01/01/20	1,200.00		1,915.35
01/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-000113354891-UPI	0000000113780497	01/01/20		12.00	1,927.35
02/01/20	CASH DEP PAHARGANJ, N	000000000000000	02/01/20		1,500.00	3,427.35
02/01/20	FEE-ATM CASH(1TXN)31/12/2019-AOR2000105112756	AOR2000105112756	02/01/20	23.60		3,403.75
02/01/20	UPI-XXXXXX2973-YESB0CMSNOC-000214909487-REPAYMENT	0000000214275116	02/01/20	2,875.00		528.75
02/01/20	IMPS-000214385461-RAZORPAY SOFTWARE PV-H	0000000214385461	02/01/20		3,000.00	3,528.75

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
KARAM PURA
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NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

	DFC-XXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE					
02/01/20	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000004899	02/01/20	1,000.00		2,528.75
02/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-000221489278-MEDICINES	0000000221714529	02/01/20	900.00		1,628.75
03/01/20	POS 485446XXXXXX8203 HP CENTRE MOTI N	0000000304026529	03/01/20	500.00		1,128.75
03/01/20	CRV POS 485446******8203 1231 NATIONAL S	000000000000000	03/01/20		7.50	1,136.25
04/01/20	NWD-485446XXXXXX8203-ID024811-DELHI	0000000409281044	04/01/20	500.00		636.25
04/01/20	IMPS-000413654625-MRS URMILA VERMA-HDFC-XXXXXXXXXXXXX9346-INETIMPS00108829889	0000000413654625	04/01/20		2,000.00	2,636.25
04/01/20	ATW-485446XXXXXX8203-S1ANDH36-DELHI	0000000000005469	04/01/20	1,000.00		1,636.25
04/01/20	POS 485446XXXXXX8203 KFC SAPPHIRE	0000000000002654	04/01/20	467.00		1,169.25
05/01/20	NWD-485446XXXXXX8203-ID024811-DELHI	0000000520281329	05/01/20	1,000.00		169.25
06/01/20	INDIABULLS 883857992-79437	000000000000000	06/01/20	1,170.00		-1,000.75
06/01/20	INDIABULLS 883857992-79437	000000000000000	06/01/20		1,170.00	169.25
07/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-000715166141-MEDICINES	0000000715944371	07/01/20	150.00		19.25
07/01/20	UPI-DHEERAJ KUMAR-DHEERAJKUMAR713@SBI-CNRB0000000-000720790723-PAY TO ACCOUNT XX X	0000000720835092	07/01/20		1,000.00	1,019.25
08/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-000807327843-UPI	0000000087175927	08/01/20		10.00	1,029.25
08/01/20	NWD-485446XXXXXX8203-1RDDDEL3-NEW DELHI	0000000809006189	08/01/20	1,000.00		29.25
08/01/20	NEFT CR-YESB0000001-OPENDOORS FINTECH-MASOOM BABBAR-N008200349568257	N008200349568257	08/01/20		22,033.00	22,062.25
08/01/20	E1TT27RKYYOXLT/RAZPKUDOSFINANCE	0000200084410216	08/01/20	5,242.69		16,819.56
08/01/20	POS 485446XXXXXX8203 BORNBRAVE TECHNO	0000000812803184	08/01/20	8,199.02		8,620.54
08/01/20	IMPS-000813221404-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1578469875639B1112034	0000000813221404	08/01/20		4,800.00	13,420.54
08/01/20	CRV POS 485446******8203 0103 HPCL 0.75%	000000000000000	08/01/20		3.75	13,424.29
08/01/20	IMPS-000814265231-RAZORPAY SOFTWARE PV-H	0000000814265231	08/01/20		6,400.00	19,824.29

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City	: NEW DELHI 110015
State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

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A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

	DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE					
08/01/20	INDIABULLS 883857992-19390	0000000000000000	08/01/20	1,170.00		18,654.29
08/01/20	109743022236/CCARUPEEREDEECOM	0000200084710262	08/01/20	8,011.00		10,643.29
08/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-000819752807-MEDICINES	0000000819761883	08/01/20	300.00		10,343.29
09/01/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711 522-000913604693-UPI	0000000913334466	09/01/20	2,000.00		8,343.29
09/01/20	IMPS-000916304994-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-823A48B2-6394-43C1-8BFA-E479B8A363C3	0000000916304994	09/01/20		9,001.00	17,344.29
10/01/20	20200110076887252717/PAYTMWIFICASH	0000200106156587	10/01/20	4,970.00		12,374.29
10/01/20	RHDF8401295578/BILLDKYUMRESTAURANTS	0000200106220028	10/01/20	704.00		11,670.29
10/01/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-MASOOM BABBAR-CMS1358957309	000CMS1358957309	10/01/20		4,202.00	15,872.29
11/01/20	ATW-526099XXXXXX7030-S1ACND02-WEST DELHI	0000000000005157	11/01/20	1,000.00		14,872.29
11/01/20	E33UPLCMUJCO8H/RAZPKUDOSFINANCE	0000200116904711	11/01/20	5,087.59		9,784.70
11/01/20	IMPS-001113024926-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1578728805215B178 807	0000001113024926	11/01/20		4,000.00	13,784.70
11/01/20	UPI-DHEERAJ KUMAR-DHEERAJKUMAR713@SBI-CN RB0000000-001113550528-PAY TO ACCOUNT XX X	0000001113394372	11/01/20		3,000.00	16,784.70
11/01/20	POS 526099XXXXXX7030 KFC SAPPHIRE	0000000000002578	11/01/20	690.00		16,094.70
11/01/20	ATW-526099XXXXXX7030-S1ANDH36-DELHI	0000000000007147	11/01/20	10,000.00		6,094.70
11/01/20	ATW-526099XXXXXX7030-S1ANDH36-DELHI	0000000000007148	11/01/20	6,000.00		94.70
12/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-001222406966-MEDICINES	0000001222952051	13/01/20	90.00		4.70
13/01/20	IMPS-001313582822-38644399-HDFC-XXXXXXXX 8811-	0000001313582822	13/01/20		500.00	504.70
13/01/20	NWD-526099XXXXXX7030-S1CPS031-DELHI	0000001319000023	13/01/20	500.00		4.70

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RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

13/01/20	NWD-526099XXXXXX7030-S1CPS031-DELHI	0000001319000023	13/01/20	-500.00		504.70
13/01/20	NWD-526099XXXXXX7030-S1CPS031-DELHI	0000001319000024	13/01/20	500.00		4.70
14/01/20	IMPS-001416445447-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000001416445447	14/01/20		4,250.00	4,254.70
14/01/20	998018888/EBSPASFARTECHNOLOGIE	0000200149367326	14/01/20	1,725.68		2,529.02
14/01/20	998023492/EBSPASFARTECHNOLOGIE	0000200149370165	14/01/20	432.95		2,096.07
14/01/20	IMPS-001416465140-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXX3173-USHA FINANCIAL PAYDA Y LOAN	0000001416465140	14/01/20		1,700.00	3,796.07
14/01/20	20200114077429159078/PAYTMFULLERTONINDIA C	0000200149385103	14/01/20	2,474.00		1,322.07
14/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000611195	14/01/20	500.00		822.07
15/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000615811	15/01/20	500.00		322.07
15/01/20	IMPS-001516035073-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000001516035073	15/01/20		1.00	323.07
15/01/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711 522-001519268986-UPI	0000001519203049	15/01/20		700.00	1,023.07
15/01/20	POS 526099XXXXXX7030 HP CENTRE MOTINA	0000000000010663	15/01/20	500.00		523.07
15/01/20	IMPS-001522008650-REMITTER-HDFC-XXXXXXXX XXXXXXX0961-IMPS TXN	0000001522008650	15/01/20		1.00	524.07
15/01/20	IMPS-001523178104-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000001523178104	15/01/20		1.00	525.07
16/01/20	NWD-526099XXXXXX7030-MN000552-WEST DELHI	0000001609006318	16/01/20	500.00		25.07
16/01/20	IMPS-001610087155-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1579149538397B218 58	0000001610087155	16/01/20		4,000.00	4,025.07
16/01/20	FEE-ATM CASH(1TXN)15/01/20-AOR2001635107 302	AOR2001635107302	16/01/20	23.60		4,001.47
16/01/20	UPI-XXXXXX2973-YESB0CMSNOC-001611961402-REPAYMENT	0000001611896348	16/01/20	3,450.00		551.47

HDFC BANK LIMITED
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From : 01/12/2019 To : 09/03/2020

Statement of account

16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001611783659-UPI	0000001611899835	16/01/20		6.00	557.47
16/01/20	IMPS-001611934612-P C FINANCIAL SERVIC-HDFC-XXXXXX4687-	0000001611934612	16/01/20		3,500.00	4,057.47
16/01/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711522-001611976955-REPAYMENT	0000001611914906	16/01/20	700.00		3,357.47
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001611830003-UPI	0000001611922274	16/01/20		10.00	3,367.47
16/01/20	109748682816/CCAAIRTELIN	0000200160634329	16/01/20	450.00		2,917.47
16/01/20	ATW-526099XXXXXX7030-S1ANDH36-DELHI	0000000000008111	16/01/20	1,500.00		1,417.47
16/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000635149	16/01/20	500.00		917.47
17/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000636904	17/01/20	500.00		417.47
17/01/20	FEE-ATM CASH(1TXN)16/01/20-AOR2001736712259	AOR2001736712259	17/01/20	23.60		393.87
17/01/20	UPI-SANIYA FAUJDAR-SANIYAFZ@YBL-SBIN0006228-001730054495-NOTHING	0000001715497534	17/01/20		7.00	400.87
17/01/20	IMPS-001716193128-MERITUS MEDIA PVT LT-HDFC-XXXXXXXXXX0420-FUND TRANSFER	0000001716193128	17/01/20		5,150.40	5,551.27
17/01/20	POS 526099XXXXXX7030 LINK ROAD PETROL	0000000000008036	17/01/20	500.00		5,051.27
17/01/20	POS REF 526099******7030-01/17 _HP CENTR	000000000000000	17/01/20		3.75	5,055.02
17/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000644456	17/01/20	1,000.00		4,055.02
17/01/20	E5CY8WV9DC69LH/RAZPSWIGGY	0000200171882145	17/01/20	515.00		3,540.02
18/01/20	NWD-526099XXXXXX7030-1RDDDEL3-NEW DELHI	0000001809024789	18/01/20	1,000.00		2,540.02
18/01/20	FEE-ATM CASH(3TXN)17/01/20-AOR2001839573073	AOR2001839573073	18/01/20	70.80		2,469.22
18/01/20	UPI-MOHIT KUMAR CHUWRASI-Q47607617@YBL-PYTM0123456-001815876735-UPI	0000001815521737	18/01/20	800.00		1,669.22
18/01/20	NWD-526099XXXXXX7030-S1CPS031-DELHI	0000001818000843	18/01/20	500.00		1,169.22
19/01/20	ATW-526099XXXXXX7030-DPRH4097-DELHI	0000000000664095	19/01/20	500.00		669.22
19/01/20	NWD-526099XXXXXX7030-S1CPS031-DELHI	0000001921001291	20/01/20	500.00		169.22
20/01/20	FEE-ATM CASH(2TXN)18/01/20-AOR2002058669112	AOR2002058669112	20/01/20	47.20		122.02

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

20/01/20	POS REF 526099******7030-01/19 _LINK ROA	0000000000000000	20/01/20		3.75	125.77
20/01/20	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MASOOM BABBAR-SBIN220020 435657	SBIN220020435657	20/01/20		10,000.00	10,125.77
20/01/20	FEE-ATM CASH(1TXN)19/01/20-AOR2002058850 362	AOR2002058850362	20/01/20	23.60		10,102.17
20/01/20	NWD-526099XXXXXX7030-1RDDDEL3-NEW DELHI	0000002019011390	20/01/20	2,000.00		8,102.17
20/01/20	UPI-THE TONSORIAL ARTIST-9953322650@OKBI ZAXIS-UTIB0000000-002019657345-FOR HAIR CUT	0000002019024649	20/01/20	100.00		8,002.17
20/01/20	POS 526099XXXXXX7030 KFC SAPPHIRE,	0000000000036137	20/01/20	789.00		7,213.17
21/01/20	FEE-ATM CASH(2TXN)20/01/20-AOR2002159261 927	AOR2002159261927	21/01/20	47.20		7,165.97
21/01/20	RHDF8441287820/BILLDK DOMINOS	0000200214603555	21/01/20	756.00		6,409.97
21/01/20	20200121092118571949/PAYTMWIFICASH	0000200214604900	21/01/20	5,527.00		882.97
21/01/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-MASOOM BABBAR-CMS1369561189	000CMS1369561189	21/01/20		4,584.00	5,466.97
21/01/20	UPI-SANIYA FAUJDAR-SANIYAFZ@YBL-SBIN000 6228-002164000471-PAYMENT FROM PHONE	0000002116823536	21/01/20		1,000.00	6,466.97
21/01/20	E77LWKGNNPAWWN/RAZPKUDOSFINANCE	0000200214748770	21/01/20	6,108.63		358.34
21/01/20	IMPS-002117384880-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1579608602640B122 1654	0000002117384880	21/01/20		4,800.00	5,158.34
21/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-002119632110-MEDICINES	0000002119081422	21/01/20	1,650.00		3,508.34
21/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002119549251-UPI	0000002119085754	21/01/20		10.00	3,518.34
21/01/20	E79O4L45MNE7MU/BHANIXFINANCELIMITED	0000200214864543	21/01/20	1.00		3,517.34
21/01/20	IMPS-002119931395-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000002119931395	21/01/20		16,636.50	20,153.84
21/01/20	RHDF8443155817/BILLDKSHAADI.COM	0000200214954704	21/01/20	1,170.00		18,983.84
22/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000221602275	22/01/20	8,127.64		10,856.20

HDFC BANK LIMITED
*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.The address on this statement is that on record with the Bank as at the day of requesting this statement.
State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

	HDFCBANK-HDFC0000053-002201865075-BORNBR AVETECHNOLOG					
22/01/20	IMPS-002201134342-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000002201134342	22/01/20		6,400.00	17,256.20
22/01/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711 522-002211040641-REPAYMENT	0000002211042409	22/01/20	4,100.00		13,156.20
22/01/20	E7T1LDFWZWNGW8/STASHFIN	0000200225362399	22/01/20	1.00		13,155.20
22/01/20	RHDF8445946116/BILLDKYUMRESTAURANTS	0000200225471717	22/01/20	631.49		12,523.71
22/01/20	REV E79O4L45MNE7MU/BHANIXFINANCELIMITED	000000000000000	22/01/20		1.00	12,524.71
22/01/20	UPI-MAINSH GUPTA-9716942568@OKBIZAXIS-UT IB0000000-002219477869-UPI	0000002219058167	22/01/20	725.00		11,799.71
22/01/20	UPI-MAINSH GUPTA-9716942568@OKBIZAXIS-UT IB0000000-002219487855-PAPER RIM MONEY	0000002219070395	22/01/20	725.00		11,074.71
23/01/20	REV E7T1LDFWZWNGW8/STASHFIN	000000000000000	23/01/20		1.00	11,075.71
23/01/20	LQTH65MFAF72BO6U/PAYUZOMATOMEDIAPVTLT	0000200236233049	23/01/20	875.95		10,199.76
23/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-002319310537-MEDICINES	0000002319305674	23/01/20	1,350.00		8,849.76
23/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-002319594204-UPI	0000002319311990	23/01/20		10.00	8,859.76
23/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-002320646817-UPI	0000002320748850	23/01/20	2,000.00		6,859.76
24/01/20	NWD-526099XXXXXX6990-B1152200-CENTRALDEL HI	0000002418703394	24/01/20	1,000.00		5,859.76
24/01/20	NWD-526099XXXXXX6990-B1152200-CENTRALDEL HI	0000002418703394	24/01/20	-1,000.00		6,859.76
24/01/20	NWD-526099XXXXXX6990-NA152200-CENTRALDEL HI	0000002418299823	24/01/20	1,000.00		5,859.76
24/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-002419152856-MEDICINES	0000002419608206	24/01/20	750.00		5,109.76
24/01/20	POS 526099XXXXXX6990 HP CENTRE MOTI N	0000000001119965	24/01/20	500.00		4,609.76

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Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

25/01/20	IMPS-002511557912-MISS SANIYA FAUJDA-HDFC-XXXXXXXXXXXX9215-INETIMPS00110845979	0000002511557912	25/01/20		1,000.00	5,609.76
25/01/20	E8BUEIYDL3Y7X1/RAZPKUDOSFINANCE	0000200257465231	25/01/20	5,137.65		472.11
25/01/20	IMPS-002512446913-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1579934281824B240095	0000002512446913	25/01/20		4,000.00	4,472.11
25/01/20	ATW-526099XXXXXX6990-S1ACND02-WEST DELHI	0000000000009583	25/01/20	1,000.00		3,472.11
26/01/20	FUEL SURCHG 526099******6990 DT 24/01/20	0000000000119965	26/01/20	5.90		3,466.21
26/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-002617689967-UPI	0000002617627515	26/01/20	1,000.00		2,466.21
27/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-002709770165-MEDICINES	0000000279353684	27/01/20	385.00		2,081.21
27/01/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000751640	27/01/20	1,000.00		1,081.21
27/01/20	FEE-ATM CASH(1TXN)24/01/20-AOR2002767766467	AOR2002767766467	27/01/20	23.60		1,057.61
27/01/20	ACH D- RAZORPAY SOFTWARE PV-E8BEMYASFHGB	0000004948050151	27/01/20	6,000.00		-4,942.39
27/01/20	ACH D- RAZORPAY SOFTWARE PV-E8BEMYASFHGB	0000004948050151	27/01/20		6,000.00	1,057.61
27/01/20	IMPS-002717916953-UNREGISTERED-HDFC-XXXXXXXXX0452-	0000002717916953	27/01/20		4,900.00	5,957.61
27/01/20	E9UPK1SVRL4DI9/RAZPCASHXL	0000200279046422	27/01/20	5,056.00		901.61
27/01/20	IMPS-002717497912-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	0000002717497912	27/01/20		4,250.00	5,151.61
27/01/20	UPI-AMIT KALRA-9810899810@OKBIZAXIS-UTIB0000000-002719834535-UPI	0000002719218728	27/01/20	300.00		4,851.61
28/01/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000762638	28/01/20	1,000.00		3,851.61
28/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-002809648206-UPI	0000000289531988	28/01/20	600.00		3,251.61
28/01/20	FEE-ATM CASH(1TXN)27/01/20-AOR2002870302639	AOR2002870302639	28/01/20	23.60		3,228.01
28/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT	0000002819615125	28/01/20	450.00		2,778.01

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

	IB0000000-002819890057-UPI					
28/01/20	CRV POS 526099******6990 HP CENTRE MOTI	0000000000000000	28/01/20		3.75	2,781.76
29/01/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000774113	29/01/20	1,000.00		1,781.76
29/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-002909652642-UPI	0000000299914011	29/01/20	150.00		1,631.76
29/01/20	.ACH DEBIT RETURN CHARGES 270120 270120-MIR2002972344659	MIR2002972344659	29/01/20	590.00		1,041.76
29/01/20	LQTHQ4EKBNZ25OWU/PAYUZOMATOMEDIAPVTLT	0000200290262505	29/01/20	757.85		283.91
29/01/20	FEE-ATM CASH(1TXN)28/01/20-AOR2002972443227	AOR2002972443227	29/01/20	23.60		260.31
30/01/20	FEE-ATM CASH(1TXN)29/01/20-AOR2003074456391	AOR2003074456391	30/01/20	23.60		236.71
30/01/20	IMPS-003018460271-STASHFIN DMI DISBURS-HDFC-XXXXXX5139-IMPS-CMS-FROM STASHFD	0000003018460271	30/01/20		80,604.00	80,840.71
30/01/20	EAHVH2ZSFUPFXT/RAZPSWIGGY	0000200301180440	30/01/20	475.00		80,365.71
30/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003018382540-UPI	0000003018992772	30/01/20	650.00		79,715.71
30/01/20	NWD-526099XXXXXX6990-NA152200-CENTRALDELHI	0000003018301667	30/01/20	1,000.00		78,715.71
30/01/20	UPI-XXXXXX2973-YESB0CMSNOC-003019432102-REPAYMENT	0000003019056496	30/01/20	4,025.00		74,690.71
30/01/20	EAM3J7IIMPGYSE/RAZPBHARATMATRIMONY	0000200301352505	30/01/20	5,049.00		69,641.71
31/01/20	EAWPGEOU5JOOPH/RAZPAADHARINDIAFIN	0000200311455950	31/01/20	5,186.30		64,455.41
31/01/20	IMPS-003110938307-ONION CREDIT P LTD C-HDFC-XXXXXXXXXXX0233-9711919982 FUNDCODE108	0000003110938307	31/01/20		2,469.00	66,924.41
31/01/20	UPI-XPRESSBEES-PAYPHI.XPRESSBEESUPI@ICICI-ICIC0000004-003110737779-UPI	0000003110042606	31/01/20	1,098.00		65,826.41
31/01/20	FEE-ATM CASH(1TXN)30/01/20-AOR2003174849998	AOR2003174849998	31/01/20	23.60		65,802.81
31/01/20	UPI-MOHIT KUMAR CHUWRASI-Q47607617@YBL-PYTM0123456-003113850434-UPI	0000003113452056	31/01/20	420.00		65,382.81

Account Branch	: KARAMPURA
Address	: DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City	: NEW DELHI 110015
State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
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RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
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KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

31/01/20	RHDF8474632953/BILLDKYUMRESTAURANTS	0000200311708060	31/01/20	828.99		64,553.82
31/01/20	1012016351/EBSPASFARTECHNOLOGIE	0000200311779777	31/01/20	1,742.02		62,811.80
31/01/20	1012017479/EBSPASFARTECHNOLOGIE	0000200311784737	31/01/20	432.95		62,378.85
31/01/20	EB3CWDWTXYVNZK/RAZPINFINGORUPEE	0000200311813749	31/01/20	6,069.00		56,309.85
31/01/20	EB3MPKPRRYCK4K/RAZPCASHXL	0000200311826010	31/01/20	6,805.00		49,504.85
31/01/20	POS 526099XXXXXX6990 MANN SERVICE	0000000000004225	31/01/20	1,000.00		48,504.85
31/01/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003120605543-UPI	0000003120143378	31/01/20	1,200.00		47,304.85
31/01/20	UPI-ARTI-Q46011850@YBL-ICIC0000335-003120712622-UPI	0000003120299203	31/01/20	205.00		47,099.85
01/02/20	NWD-526099XXXXXX6990-1RDDDEL3-NEW DELHI	0000003209013975	01/02/20	1,000.00		46,099.85
01/02/20	EBOWQ3Z3XSGUXH/RAZPBERCOS	0000200322517066	01/02/20	1,237.00		44,862.85
01/02/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711522-003214078285-UPI	0000003214950892	01/02/20	10,000.00		34,862.85
01/02/20	UPI-AMIT ARYA-AMIARYA.AA@OKAXIS-BKDN0711522-003214080956-UPI	0000003214954925	01/02/20	10,000.00		24,862.85
01/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003217393586-UPI	0000003217764163	01/02/20	600.00		24,262.85
01/02/20	UPI-YAARAN DA SANJHA CHU-Q62948705@YBL-BARB0MUKDEL-003222465465-BILL	0000003222433124	01/02/20	480.00		23,782.85
01/02/20	UPI-RAJDEV-PAYTMQR281005050101BAXIAYGJFO9V@PAYTM-PYTM0123456-003222477428-UPI	0000003222451463	01/02/20	1,100.00		22,682.85
02/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000831905	02/02/20	1,000.00		21,682.85
02/02/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000589240	03/02/20	5,204.00		16,478.85
03/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003409215844-UPI	0000000349207152	03/02/20	750.00		15,728.85
03/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003409219591-UPI	0000000349209524	03/02/20	300.00		15,428.85
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003410822191-REWARDED FOR PAYIN	0000003410639006	03/02/20		10.00	15,438.85
03/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003410823731-REWARDED FOR PAYIN	0000003410638393	03/02/20		10.00	15,448.85

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

03/02/20	20200203080252821324/PAYTMWIFICASH	0000200343897948	03/02/20	6,034.00		9,414.85
03/02/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMITED-MASOOM BABBAR-CMS1382884281	000CMS1382884281	03/02/20		4,966.00	14,380.85
03/02/20	IMPS-003411147793-PC FINANCIAL SERVICE-HDFC-XXXXXXXX0981-191006010286821803A200203020109920475A158071 CF	0000003411147793	03/02/20		4,000.00	18,380.85
03/02/20	POS REF 526099******6990-02/02 MANN SERV	000000000000000	03/02/20		7.50	18,388.35
03/02/20	ATW-526099XXXXXX6990-DPRH1102-DELHI	0000000000840562	03/02/20	1,000.00		17,388.35
03/02/20	POS 526099XXXXXX6990 HP CENTRE MOTI N	0000000000126845	03/02/20	1,000.00		16,388.35
03/02/20	NWD-526099XXXXXX6990-17930001-DELHI	0000003422010465	03/02/20	1,500.00		14,888.35
04/02/20	LQTHK7UOAZZ2HNGU/PAYUAIRTELINMONEY	0000200354578068	04/02/20	399.00		14,489.35
04/02/20	NWD-526099XXXXXX6990-NA152200-CENTRALDELHI	0000003510303224	04/02/20	1,000.00		13,489.35
04/02/20	POS 526099XXXXXX6990 RUPEEMAX	0000000000099676	04/02/20	6,157.90		7,331.45
04/02/20	IMPS-003512155389-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1580798182051B66595	0000003512155389	04/02/20		4,000.00	11,331.45
04/02/20	NWD-526099XXXXXX6990-NA152200-CENTRALDELHI	0000003515303393	04/02/20	5,000.00		6,331.45
04/02/20	IMPS-003516400028-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1580808087160B1338739	0000003516400028	04/02/20		4,000.00	10,331.45
04/02/20	20200204094241422443/PAYTMFULLERTONINDIAC	0000200355124254	04/02/20	2,474.00		7,857.45
04/02/20	IMPS-003518026989-MERITUS MEDIA PVT LT-HDFC-XXXXXXXXXXX0420-FUND TRANSFER	0000003518026989	04/02/20		3,433.60	11,291.05
05/02/20	UPI-SABINA-SABINASIDDIQUEI25@OKHDFCBANK-CNRB0000000-003610401923-UPI	0000003610214153	05/02/20	500.00		10,791.05
05/02/20	POS 526099XXXXXX6990 BORNBRAVE TECHNO	0000000000146851	05/02/20	8,199.02		2,592.03
05/02/20	IMPS-003613345146-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI	0000003613345146	05/02/20		6,400.00	8,992.03

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State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
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NEAR MILAN CINEMA
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From : 01/12/2019 To : 09/03/2020

Statement of account

	ES PRIVATE					
05/02/20	FUEL SURCHG 526099******6990 DT 03/02/20	0000000000126845	05/02/20	11.80		8,980.23
05/02/20	INDIABULLS 883857992-67513	000000000000000	05/02/20	1,170.00		7,810.23
06/02/20	EDN0D3YBH87LTA/RAZPCASHXL	0000200376484304	06/02/20	5,056.00		2,754.23
06/02/20	IMPS-003715452326-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	0000003715452326	06/02/20		4,000.00	6,754.23
06/02/20	CRV POS 526099******6990 HP CENTRE MOTI	000000000000000	06/02/20		7.50	6,761.73
06/02/20	UPI-YAARAN DA SANJHA CHU-Q62948705@YBL-BARB0MUKDEL-003722567849-DINNER	0000003722401607	06/02/20	490.00		6,271.73
07/02/20	EDHMJLDXINM8WK/RAZPKUDOSFINANCE	0000200387066711	07/02/20	5,087.59		1,184.14
07/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003808365978-MEDICINES	0000000388563420	07/02/20	935.00		249.14
07/02/20	IMPS-003811014370-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1581049103952B302081	0000003811014370	07/02/20		4,000.00	4,249.14
07/02/20	IMPS-003812358607-CREDICXO TECH PRIVAT-HDFC-XXXXXXXX3035-FTTRANSFERP2A	0000003812358607	07/02/20		1,600.00	5,849.14
07/02/20	NWD-526099XXXXXX6990-N7152200-CENTRALDELHI	0000003813306823	07/02/20	1,000.00		4,849.14
07/02/20	UPI-SHREE MAHAL VATIKA C-Q36434784@YBL-PYTM0123456-003815704052-UPI	0000003815621371	07/02/20	200.00		4,649.14
07/02/20	NEFT CR-YESB0000001-OPENDOORS FINTECH-MASOOM BABBAR-N038200368272571	N038200368272571	07/02/20		23,018.00	27,667.14
08/02/20	109766961555/CCARUPEEREDEECOM	0000200397995461	08/02/20	13,000.00		14,667.14
08/02/20	UPI-ARTI-Q83628207@YBL-ICIC0000335-003912486370-UPI	0000003912692790	08/02/20	93.00		14,574.14
08/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-003920530925-UPI	0000003920605374	08/02/20	900.00		13,674.14
09/02/20	IMPS-004012787107-FINCFRIENDS PVT LTD-HDFC-XXXXXXXX0001-2E6EE40D-4043-479B-835F-0F0405DE2898	0000004012787107	09/02/20		8,001.00	21,675.14

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Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

09/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004013850005-UPI	0000004013685528	09/02/20	450.00		21,225.14
09/02/20	UPI-ARTI-Q46011850@YBL-ICIC0000335-004014164633-UPI	0000004014162110	09/02/20	84.00		21,141.14
09/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000933739	09/02/20	500.00		20,641.14
09/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004021820361-UPI	0000004021063122	10/02/20	600.00		20,041.14
09/02/20	EEJYHBTS28GIMQ/RAZPEARLYSALARY	0000200409147062	10/02/20	9,707.00		10,334.14
10/02/20	POS 526099XXXXXX6990 HPCL AUTO CARE	0000000000251303	10/02/20	496.25		9,837.89
10/02/20	102002035043172/CITRUSAIRTEL	0000200419627756	10/02/20	49.00		9,788.89
11/02/20	UPI-XXXXXX0452-CNRB0002747-004211333822-REPAYMENT	0000004211786716	11/02/20	5,750.00		4,038.89
11/02/20	UPI-SABINA-SABINASIDDIQUEI25@OKHDFCBANK-CNRB0000000-004211427672-UPI	0000004211905678	11/02/20	1,000.00		3,038.89
11/02/20	FEE-ATM CASH(1TXN)04/02/20-AOR2004295048573	AOR2004295048573	11/02/20	23.60		3,015.29
11/02/20	IMPS-004212869029-UNREGISTERED-HDFC-XXXXXXXXX0452-	0000004212869029	11/02/20		4,900.00	7,915.29
11/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004219459148-UPI	0000004219779714	11/02/20	900.00		7,015.29
12/02/20	IMPS-004304335246-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-VIVRITI FUND TRANSFER	0000004304335246	12/02/20		9,000.00	16,015.29
12/02/20	NWD-526099XXXXXX6990-N7152200-CENTRALDELHI	0000004311307992	12/02/20	500.00		15,515.29
12/02/20	LQUX474EAV7K7NGU/PAYUZOMATOMEDIAPVTLT	0000200431115473	12/02/20	446.00		15,069.29
12/02/20	FEE-ATM CASH(1TXN)07/02/20-AOR2004398017139	AOR2004398017139	12/02/20	23.60		15,045.69
12/02/20	UPI-XXXXXX9346-SBIN0001277-004315297047-UPI	0000004315463147	12/02/20	10,000.00		5,045.69
12/02/20	UPI-SHREE MAHAL VATIKA C-Q36434784@YBL-PYTM0123456-004318573700-UPI	0000004318075105	12/02/20	430.00		4,615.69

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State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

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A-216
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From : 01/12/2019 To : 09/03/2020

Statement of account

12/02/20	NWD-526099XXXXXX6990-MN000552-WEST DELHI	0000004322019530	12/02/20	500.00		4,115.69
13/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004409962704-UPI	0000000449141703	13/02/20	600.00		3,515.69
13/02/20	IMPS-004416062550-REMITTER-HDFC-XXXXXXXXXXXXXXX0961-IMPS TXN	0000004416062550	13/02/20		1.00	3,516.69
13/02/20	IMPS-004416970153-MOUNT SHIKHAR FINANC-HDFC-XXXXXXXXXXX0309-FUND TRANSFER	0000004416970153	13/02/20		3,820.00	7,336.69
13/02/20	POS 526099XXXXXX6990 PTM*PAYTM	0000004412233688	13/02/20	1,100.00		6,236.69
13/02/20	EGGIRLOQHZQRED/RAZPCASHMAMA	0000200442237451	13/02/20	3,070.00		3,166.69
13/02/20	IMPS-004420991835-ONION CREDIT P LTD C-HDFC-XXXXXXXXXXX0233-9711919982 FUNDCODE108	0000004420991835	13/02/20		2,469.00	5,635.69
14/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000001533	14/02/20	1,000.00		4,635.69
14/02/20	FEE-ATM CASH(1TXN)10/02/20-AOR2004504735471	AOR2004504735471	14/02/20	23.60		4,612.09
14/02/20	IMPS-004518596564-JRG FINCORP LIMITED-HDFC-XXXXXX2593-MONEY TRANSFER	0000004518596564	14/02/20		2,750.00	7,362.09
14/02/20	102002035138545/CITRUSAIRTEL	0000200452940333	14/02/20	527.00		6,835.09
14/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004519736203-UPI	0000004519226169	14/02/20	1,000.00		5,835.09
14/02/20	POS 526099XXXXXX6990 DELHI MEDICOS	0000000000002928	14/02/20	410.00		5,425.09
14/02/20	UPI-MAINSH GUPTA-9716942568@OKBIZAXIS-UTIB0000000-004521545728-UPI	0000004521222489	14/02/20	1,450.00		3,975.09
14/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000012908	14/02/20	1,000.00		2,975.09
15/02/20	UPI-DHEERAJ KUMAR-DHEERAJ.DS1231@OKHDFCBANK-CNRB0000000-004610122432-UPI	0000004610213593	15/02/20		4,000.00	6,975.09
15/02/20	FEE-ATM CASH(1TXN)12/02/20-AOR2004607090855	AOR2004607090855	15/02/20	23.60		6,951.49
15/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000017761	15/02/20	1,000.00		5,951.49
15/02/20	FEE-ATM CASH(1TXN)13/02/20-AOR2004607209077	AOR2004607209077	15/02/20	23.60		5,927.89
15/02/20	IMPS-004622008202-REMITTER-HDFC-XXXXXXXX	0000004622008202	15/02/20		1.00	5,928.89

HDFC BANK LIMITED
*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.The address on this statement is that on record with the Bank as at the day of requesting this statement.
State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

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NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

	XXXXXXX0961-IMPS TXN					
15/02/20	IMPS-004622146982-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-POT1581786460309B157767	0000004622146982	15/02/20		4,000.00	9,928.89
16/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004708055355-UPI	0000000478114004	16/02/20	1,200.00		8,728.89
16/02/20	20200216082121163362/PAYTMWIFICASH	0000200473935677	16/02/20	6,541.00		2,187.89
16/02/20	IMPS-004711083302-CHADHA FINANCE LIMIT-HDFC-XXXXXXXXXX0001-WIFICASH LOAN	0000004711083302	16/02/20		5,348.00	7,535.89
16/02/20	IMPS-004711409403-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-LENDKARO FUND TRANSFER	0000004711409403	16/02/20		1,600.00	9,135.89
16/02/20	POS 526099XXXXXX6990 HOSIERY WAYS	0000000000101911	16/02/20	599.00		8,536.89
16/02/20	NWD-526099XXXXXX6990-S1CWE573-DELHI	0000004721008032	17/02/20	1,000.00		7,536.89
17/02/20	UPI-XXXXXX2973-YESB0CMSNOC-004808788706-REPAYMENT	0000000488027480	17/02/20	4,600.00		2,936.89
17/02/20	IMPS-004808066459-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXX0070-CASHBEAN FUND TRANSFER	0000004808066459	17/02/20		4,500.00	7,436.89
17/02/20	POS 526099XXXXXX6990 HPCL AUTO CARE	0000000000237765	17/02/20	496.25		6,940.64
17/02/20	FEE-ATM CASH(1TXN)14/02/20-AOR2004811957667	AOR2004811957667	17/02/20	23.60		6,917.04
17/02/20	EHIZUQP5PWRF2J/RAZPAADHARINDIAFIN	0000200484676734	17/02/20	5,086.30		1,830.74
17/02/20	RHDF8531813054/BILLDKYUMRESTAURANTS	0000200484703682	17/02/20	875.00		955.74
17/02/20	FEE-ATM CASH(2TXN)15/02/20-AOR2004812075756	AOR2004812075756	17/02/20	47.20		908.54
18/02/20	FEE-ATM CASH(1TXN)17/02/20-AOR2004915151000	AOR2004915151000	18/02/20	23.60		884.94
18/02/20	LQUXU4MEBJ427PW2/PAYUSWIGGYIN	0000200495671945	18/02/20	476.00		408.94
18/02/20	IMPS-004916979945-HOME CREDIT INDIA FI-H	0000004916979945	18/02/20		125,000.00	125,408.94

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From : 01/12/2019 To : 09/03/2020

Statement of account

	DFC-XXXXXX3032-TO MASOOM BABBAR					
18/02/20	UPI-SHREE MAHAL VATIKA C-Q36434784@YBL-PYTM0123456-004918729506-UPI	0000004918066885	18/02/20	500.00		124,908.94
18/02/20	ATW-526099XXXXXX6990-S1ACDL87-WEST DELHI	0000000000004758	18/02/20	1,000.00		123,908.94
18/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-004923157733-UPI	0000004923803553	18/02/20	1,500.00		122,408.94
19/02/20	EIRY6DXC0NZL2S/RAZPCASHXL	0000200506042164	19/02/20	5,056.00		117,352.94
19/02/20	EIUG0ZBJBEJ4FY/RAZPKUDOSFINANCE	0000200506161786	19/02/20	5,142.55		112,210.39
19/02/20	EIV7DK7ORBJMDS/RAZPKUDOSFINANCE	0000200506187949	19/02/20	8,129.40		104,080.99
19/02/20	EIWGAFLW3OJVPE/RAZPINFINGORUPEE	0000200506258260	19/02/20	4,069.87		100,011.12
19/02/20	LQUXK5EEAZ6KBPWQ/PAYUSWIGGYIN	0000200506303218	19/02/20	1,017.00		98,994.12
19/02/20	POS 526099XXXXXX6990 MANN SERVICE STA	0000000000004730	19/02/20	992.50		98,001.62
20/02/20	EIQL2JN3XVD9SL/RAZPKUDOSFINANCE	0000200516805312	20/02/20	5,087.59		92,914.03
20/02/20	LQUXK7UFAZ52LNGQ/PAYUSWIGGYIN	0000200517107772	20/02/20	684.00		92,230.03
20/02/20	RAZORPAY - E79O4PZOAXR1XE-304372	000000000000000	20/02/20	6,333.00		85,897.03
20/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000091253	20/02/20	1,000.00		84,897.03
21/02/20	UPI-MOHAMMAD RAFIQUE-RAFIQUEMOHD643@OKICICI-ICIC0001354-005206296821-UPI	0000000526583254	21/02/20	1,000.00		83,897.03
21/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-005209731312-UPI	0000000529099143	21/02/20	1,500.00		82,397.03
21/02/20	20200221083104204685/PAYTMSWIGGYCOM	0000200527770212	21/02/20	660.00		81,737.03
21/02/20	UPI-SHREE MAHAL VATIKA C-Q36434784@YBL-PYTM0123456-005217091535-UPI	0000005217027648	21/02/20	500.00		81,237.03
21/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000103666	21/02/20	1,000.00		80,237.03
22/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UTIB0000000-005309564243-UPI	0000000539140932	22/02/20	1,500.00		78,737.03
22/02/20	POS 526099XXXXXX6990 PTM*PAYTM APP	0000005320032005	22/02/20	1,650.83		77,086.20
22/02/20	POS 526099XXXXXX6990 PTM*PAYTM APP	0000005310032435	22/02/20	438.16		76,648.04
22/02/20	RHDF8547658813/BILLDKSHAADI.COM	0000200538343572	22/02/20	4,779.00		71,869.04
22/02/20	POS 526099XXXXXX6990 SHARMA BOOK	0000000000001575	22/02/20	145.00		71,724.04
22/02/20	POS 526099XXXXXX6990 SHARMA BOOK	0000000000001576	22/02/20	575.00		71,149.04

Account Branch	: KARAMPURA
Address	: DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City	: NEW DELHI 110015
State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2019 To : 09/03/2020

Statement of account

22/02/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000586936	22/02/20	6,306.00		64,843.04
22/02/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000592670	22/02/20	996.00		63,847.04
23/02/20	ATW-526099XXXXXX6990-DPRH1102-DELHI	0000000000121637	23/02/20	1,000.00		62,847.04
23/02/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000710130	23/02/20	6,809.00		56,038.04
23/02/20	NWD-526099XXXXXX6990-S1CPS031-DELHI	0000005418009419	23/02/20	1,000.00		55,038.04
24/02/20	POS 526099XXXXXX6990 HPCL AUTO CARE	0000000000186408	24/02/20	992.50		54,045.54
24/02/20	FEE-ATM CASH(1TXN)21/02/20-AOR2005524632 571	AOR2005524632571	24/02/20	23.60		54,021.94
24/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-005516403683-UPI	0000005516909217	24/02/20	1,500.00		52,521.94
24/02/20	POS 526099XXXXXX6990 LIFE STYLE	0000000000006490	24/02/20	2,145.00		50,376.94
24/02/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000022805	24/02/20	8,009.00		42,367.94
24/02/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000139515	24/02/20	1,000.00		41,367.94
25/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-005609308325-UPI	0000005569529098	25/02/20	600.00		40,767.94
25/02/20	FEE-ATM CASH(1TXN)22/02/20-AOR2005626924 801	AOR2005626924801	25/02/20	23.60		40,744.34
25/02/20	NWD-526099XXXXXX6990-NA152200-CENTRALDEL HI	0000005615310992	25/02/20	1,500.00		39,244.34
25/02/20	LQUHY74LAF5KJPGQ/PAYUZOMATOMEDIAPVTLT	0000200560581255	25/02/20	568.64		38,675.70
25/02/20	FEE-ATM CASH(2TXN)23/02/20-AOR2005627297 114	AOR2005627297114	25/02/20	47.20		38,628.50
26/02/20	UPI-XXXXXX0452-CNRB0002747-005710097351- REPAYMENT	0000005710694253	26/02/20	5,750.00		32,878.50
26/02/20	FEE-ATM CASH(2TXN)25/02/20-AOR2005727903 658	AOR2005727903658	26/02/20	47.20		32,831.30
26/02/20	ELMOBQIZZ1C4T2/RAZPINDIABULLSDHANI	0000200571355370	26/02/20	942.98		31,888.32
26/02/20	LQUH644KAZ6KPP62/PAYUZOMATOMEDIAPVTLT	0000200571395033	26/02/20	181.61		31,706.71
27/02/20	ELDQB3LG6MOFSW/RAZPMQUICKRUPEE	0000200581718111	27/02/20	5,361.50		26,345.21
27/02/20	20200227097937362442/PAYTMWIFICASH	0000200581802566	27/02/20	7,048.00		19,297.21
27/02/20	LQUH674IAF72FPWS/PAYUZOMATOMEDIAPVTLT	0000200581892070	27/02/20	433.69		18,863.52
27/02/20	ELGFQTMRS1TE6R/RAZPCASHMAMA	0000200581901067	27/02/20	3,070.00		15,793.52

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KARAMPURA
Address : DLF MOTI NAGAR,SHOP NO. DSM 012,
GROUND FLOOR,DLF TOWER 15,
SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

27/02/20	IMPS-005813082116-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000005813082116	27/02/20		4,000.00	19,793.52
27/02/20	IMPS-005813625345-ONION CREDIT P LTD C-H DFC-XXXXXXXXXXX0233-9711919982 FUNDCODE1 08	0000005813625345	27/02/20		4,115.00	23,908.52
27/02/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-MASOOM BABBAR-CMS1411013096	000CMS1411013096	27/02/20		5,730.00	29,638.52
27/02/20	ELIZEEJAAWFBSY/RAZPNYKAACOM	0000200582000873	27/02/20	500.00		29,138.52
27/02/20	UPI-RAJAN TIWARI-RAJANTIWARI1307@OKHDFCB ANK-PUNB0152200-005815159927-UPI	0000005815254158	27/02/20	1,200.00		27,938.52
27/02/20	POS 526099XXXXXX6990 GOOGLE *TEMPORAR	0000000000460751	28/02/20	1.00		27,937.52
27/02/20	POS 526099XXXXXX6990 GOOGLE *TEMPORAR	0000000000460751	28/02/20	-1.00		27,938.52
27/02/20	POS 526099XXXXXX6990 GOOGLE *EROS	0000000000781835	28/02/20	499.00		27,439.52
28/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-005908439628-UPI	0000000598295566	28/02/20	1,400.00		26,039.52
28/02/20	POS 526099XXXXXX6990 HPCL AUTO CARE	0000000000316274	28/02/20	992.50		25,047.02
28/02/20	EM2PXUBDJ4KWFK/RAZPUSHAFINANCIAL	0000200592511167	28/02/20	2,044.70		23,002.32
28/02/20	LQUH444JAZ4KLOWS/PAYUZOMATOMEDIAPVTLT	0000200592757689	28/02/20	551.81		22,450.51
28/02/20	LQUH44EPAV4KFNGU/PAYUZOMATOMEDIAPVTLT	0000200592904635	28/02/20	346.55		22,103.96
29/02/20	EMPVVFIMVXCYON/RAZPKUDOSFINANCE	0000200603356361	29/02/20	5,092.49		17,011.47
29/02/20	IMPS-006010314348-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1582950971597B186 383	0000006010314348	29/02/20		4,000.00	21,011.47
29/02/20	POS 526099XXXXXX6990 PTM*PAYTM	0000006059016274	29/02/20	2,450.00		18,561.47
29/02/20	LQUHS5EMARZKNO6U/PAYUZOMATOMEDIAPVTLT	0000200603684268	29/02/20	587.00		17,974.47
29/02/20	LQUHS5MNAN52FOWW/PAYUZOMATOMEDIAPVTLT	0000200603836409	29/02/20	485.00		17,489.47
29/02/20	NWD-526099XXXXXX6990-S1CPS031-DELHI	0000006020001415	29/02/20	500.00		16,989.47
29/02/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006020904685-UPI	0000006020866404	29/02/20	1,500.00		15,489.47
01/03/20	IMPS-006103050774-RAZORPAY SOFTWARE PV-H	0000006103050774	01/03/20		4,000.00	19,489.47

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Address : DLF MOTI NAGAR,SHOP NO. DSM 012, GROUND FLOOR,DLF TOWER 15, SHIVAJI MARG,DELHI,
City : NEW DELHI 110015
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : BABBARMASOOM86@GMAIL.COM
Cust ID : 59215632
Account No : 50100224014330 OTHER
A/C Open Date : 27/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/12/2019 To : 09/03/2020

Statement of account

	DFC-XXXXXXXXXXX0070-POT1583013654879B156 7799					
01/03/20	EMJXAB0DWPZBGF/RAZPCASHBEAN	0000200614194324	01/03/20	5,185.04		14,304.43
01/03/20	IMPS-006105068300-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1583019407477B520 385	0000006105068300	01/03/20		4,000.00	18,304.43
01/03/20	IMPS-006106083513-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-POT1583023506019B390 046	0000006106083513	01/03/20		4,000.00	22,304.43
01/03/20	IMPS-006107829424-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000006107829424	01/03/20		5,000.00	27,304.43
01/03/20	IMPS-006107115336-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXX0070-LENDKARO FUND TRANSF ER	0000006107115336	01/03/20		1,700.00	29,004.43
01/03/20	IMPS-006112969300-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXX0309-FUND TRANSFER	0000006112969300	01/03/20		3,820.00	32,824.43
01/03/20	LQUHS74OBN6K7PO2/PAYUZOMATOMEDIAPVTLT	0000200614576117	01/03/20	751.01		32,073.42
01/03/20	LQUHS74LAV4KFO6Q/PAYUZOMATOMEDIAPVTLT	0000200614634217	01/03/20	1,046.99		31,026.43
01/03/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000213754	01/03/20	1,000.00		30,026.43
01/03/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000326958	01/03/20	4,266.00		25,760.43
02/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006209778250-UPI	0000000629297744	02/03/20	1,000.00		24,760.43
02/03/20	20200302098618569147/PAYTMSWIGGYCOM	0000200625289545	02/03/20	741.00		24,019.43
02/03/20	POS 526099XXXXXX6990 POOJA	0000000000000036	02/03/20	4,100.00		19,919.43
02/03/20	POS 526099XXXXXX6990 POOJA	0000000000000037	02/03/20	1,000.00		18,919.43
02/03/20	REF-PAYUZOMAT-LQUHS74OBN6K7PO2-1/3/20	000000000000000	02/03/20		751.01	19,670.44
03/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006309235322-UPI	0000000639263762	03/03/20	700.00		18,970.44
03/03/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000234095	03/03/20	1,000.00		17,970.44
03/03/20	LQUHW5UMAR725NGQ/PAYUZOMATOMEDIAPVTLT	0000200636197188	03/03/20	610.00		17,360.44
03/03/20	UPI-CHANDRA BHANU KAUR-9899535939@UPI-BK	0000006315236579	03/03/20		2,000.00	19,360.44

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State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
Currency	: INR
Email	: BABBARMASOOM86@GMAIL.COM
Cust ID	: 59215632
Account No	: 50100224014330 OTHER
A/C Open Date	: 27/02/2018
Account Status	: Regular
RTGS/NEFT IFSC	: HDFC0001564 MICR : 110240191
Branch Code	: 1564 Product Code : 161

MR. MASOOM BABBAR
A-216
KARAM PURA
NEAR MILAN CINEMA
NEW DELHI 110015
DELHI INDIA

JOINT HOLDERS :

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From : 01/12/2019 To : 09/03/2020

Statement of account

	DN0710065-006315008392-NO REMARKS					
03/03/20	NWD-526099XXXXXX6990-NA152200-CENTRALDEL HI	0000006315313536	03/03/20	1,500.00		17,860.44
03/03/20	LQUHW54IAF52PPGS/PAYUZOMATOMEDIAPVTLT	0000200636430828	03/03/20	482.23		17,378.21
03/03/20	POS 526099XXXXXX6990 PASSPORTSEVAMOPS	0000000000114537	03/03/20	1,500.00		15,878.21
03/03/20	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@HDF CBANK-HDFC0004460-006321053201-PAYMENT	0000006321157072	03/03/20	1,107.43		14,770.78
04/03/20	LQUHW4EPA5ZKHOWS/PAYUZOMATOMEDIAPVTLT	0000200647125359	04/03/20	800.40		13,970.38
04/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006418083781-UPI	0000006418762400	04/03/20	900.00		13,070.38
04/03/20	NWD-526099XXXXXX6990-MN000552-WEST DELHI	0000006419013914	04/03/20	2,000.00		11,070.38
05/03/20	LQUHU5EKAB62FOOS/PAYUZOMATOMEDIAPVTLT	0000200658007655	05/03/20	614.00		10,456.38
05/03/20	CHQ DEP - MICR CLG - NOIDA WBO	0000000000589845	06/03/20		1,500.00	11,956.38
05/03/20	POS 526099XXXXXX6990 MANN SERVICE	0000000000019891	05/03/20	1,000.00		10,956.38
05/03/20	INDIABULLS 883857992-63268	000000000000000	05/03/20	1,170.00		9,786.38
05/03/20	IMPS-006519358352-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION TOUCOLOR TE CHNOLOGIES CF	0000006519358352	05/03/20		1.00	9,787.38
06/03/20	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@HDF CBANK-HDFC0004460-006600550920-PAYMENT	0000000660734069	06/03/20	299.11		9,488.27
06/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006608008454-UPI	0000000668130728	06/03/20	1,200.00		8,288.27
06/03/20	IMPS-006612872283-CREDICXO TECH PRIVAT-H DFC-XXXXXXXX3035-FTTRANSFERP2A	0000006612872283	06/03/20		2,400.00	10,688.27
06/03/20	LQUHU7UPAJZKFNOU/PAYUZOMATOMEDIAPVTLT	0000200668827007	06/03/20	823.01		9,865.26
06/03/20	IMPS-006616141546-UNREGISTERED-HDFC-XXXX XXXXX0452-	0000006616141546	06/03/20		4,900.00	14,765.26
07/03/20	EPDSSIDHJBIJC1/RAZPKUDOSFINANCE	0000200679615911	07/03/20	5,053.23		9,712.03
07/03/20	IMPS-006711565282-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583562090380B534353	0000006711565282	07/03/20		4,000.00	13,712.03

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State	: DELHI
Phone no.	: 011-61606161
OD Limit	: 0.00
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Email	: BABBARMASOOM86@GMAIL.COM
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DELHI INDIA

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Statement of account

07/03/20	EPEH34B5ZI6HKY/RAZPKUDOSFINANCE	0000200679638272	07/03/20	5,085.30		8,626.73
07/03/20	IMPS-006712638749-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583563481766B197289	0000006712638749	07/03/20		4,000.00	12,626.73
07/03/20	POS REF 526099******6990-03/07 MANN SERV	000000000000000	07/03/20		7.50	12,634.23
07/03/20	LQUHK4UFAJ42HPWU/PAYUZOMATOMEDIAPVTLT	0000200679721378	07/03/20	627.00		12,007.23
07/03/20	LQUHK44MAN42PPWW/PAYUZOMATOMEDIAPVTLT	0000200679736478	07/03/20	278.00		11,729.23
07/03/20	UPI-SACHIN KUMAR CHAURAS-CHAURASIYASACHI N64@OKAXIS-PUNB0867700-006715114350-UPI	0000006715265355	07/03/20	500.00		11,229.23
08/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006813966027-UPI	0000006813877488	08/03/20	1,500.00		9,729.23
08/03/20	POS 526099XXXXXX6990 LIFE STYLE INTER	0000000000774345	08/03/20	3,237.00		6,492.23
08/03/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000385235	08/03/20	500.00		5,992.23
08/03/20	ATW-526099XXXXXX6990-DPRH4097-DELHI	0000000000404686	09/03/20	500.00		5,492.23
09/03/20	ACH D- BD-EARLYSALARY-TJMP432163	0000005878614005	09/03/20	3,259.00		2,233.23
09/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006916038789-UPI	0000006916486607	09/03/20	1,000.00		1,233.23
09/03/20	UPI-NIKHIL GOYAL-8860729822@OKBIZAXIS-UT IB0000000-006916043518-UPI	0000006916492031	09/03/20	400.00		833.23
09/03/20	IMPS-006918258671-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006918258671	09/03/20		1.00	834.23
09/03/20	IMPS-006918273030-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1583758757567B219052	0000006918273030	09/03/20		3,056.00	3,890.23
09/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006921563591-REWARDED FOR PAYIN	0000006921719164	09/03/20		7.00	3,897.23
09/03/20	POS 526099XXXXXX6990 BAWA ENTERPRISES	0000000000206311	09/03/20	977.00		2,920.23

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
100.00	421	137	673,941.52	676,761.75	2,920.23

Generated On: 11-Mar-2020 03:12 **Generated By: 59215632** **Requesting Branch Code: NET**

HDFC BANK LIMITED
*Closing balance includes funds earmarked for hold and uncleared funds
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.The address on this statement is that on record with the Bank as at the day of requesting this statement.
State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013

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From : 01/12/2019 To : 09/03/2020

Statement of account

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

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State account branch GSTN:07AAACH2702H1Z2
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013