



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/02/20	ACH D- PAYSENSE SERVICES IN-KY23469211	0000005112664930	03/02/20	3,077.00		-3,062.60
03/02/20	ACH D- PAYSENSE SERVICES IN-KY23469211	0000005112664930	03/02/20		3,077.00	14.40
04/02/20	IMPS-003509658339-MR SAHIL DUGAR-HDFC-XXXXXXXXXXXX0965-INETIMPS00111827126	0000003509658339	04/02/20		4,000.00	4,014.40
04/02/20	IMPS-003509357689-KAARVA-YESB-XXXXXXXXXX XXX2012-KAARVA	0000003509357689	04/02/20	1,000.00		3,014.40
04/02/20	300071653997/ATOMSAMRUDDHISTOCKBR	0000200354688011	04/02/20	3,000.00		14.40
04/02/20	IMPS-003519604701-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION TRANSACTION	0000003519604701	04/02/20		1.00	15.40
05/02/20	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-003616370321-POCKETLY	0000003616062745	05/02/20		630.00	645.40
06/02/20	IMPS-003718064531-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003718064531	06/02/20		1.00	646.40
06/02/20	IMPS-003718077372-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003718077372	06/02/20		1.00	647.40
06/02/20	IMPS-003721023502-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000003721023502	06/02/20		1.00	648.40
07/02/20	IMPS-003808235905-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-SARVAYONI ADYAH PROP ERTY SERVI	0000003808235905	07/02/20		2,500.00	3,148.40
07/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-003811102352-UPI	0000003811788685	07/02/20		800.00	3,948.40
07/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3843849570-OID10287814330@PAY	0000003811802881	07/02/20	3,900.00		48.40
07/02/20	IMPS-003812302556-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000003812302556	07/02/20		1.00	49.40
07/02/20	IMPS-003816391428-UNREGISTERED-HDFC-XXXX XXXXX0452-	0000003816391428	07/02/20		4,900.00	4,949.40

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 GSTIN:07AAACH2702H1Z2

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

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



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 : SAHILDUGAR56@GMAIL.COM
 Cust ID : 127407986
 Account No : 50100266086301 OTHER
 A/C Open Date : 27/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 161

MR SAHIL DUGAR
 G-21/210 SECTOR 7 FIRST FLOOR
 ROHINI
 ROHINI
 DELHI 110085
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 18/08/2020

Statement of account

07/02/20	UPI-BADABRO-PAYTM-49585157@PAYTM-PYTM012 3456-003847995364-OIDBBPAY3144084171	0000003816237060	07/02/20	2,175.00		2,774.40
07/02/20	IMPS-003816026937-ROYAL SECURITIES LTD-H DFC-XXXXXXXXXX0001-	0000003816026937	07/02/20		1,990.00	4,764.40
07/02/20	IMPS-003816312035-CASHBEAN-YESB-XXXXXXXXXX XXXX7285-PAYMENT	0000003816312035	07/02/20	3,700.00		1,064.40
07/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003823315694-REWARDED FOR PAYIN	0000003823366346	07/02/20		10.00	1,074.40
08/02/20	IMPS-003911251664-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000003911251664	08/02/20		4,000.00	5,074.40
08/02/20	IMPS-003911336744-CASHBEAN-YESB-XXXXXXXXXX XXXX7285-PAYMENT	0000003911336744	08/02/20	3,300.00		1,774.40
08/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3958260405-OID10295779086@PAY	0000003912511108	08/02/20	50.00		1,724.40
08/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3958381960-OID10295779325@PAY	0000003912578239	08/02/20	120.00		1,604.40
08/02/20	IMPS-003917300001-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000003917300001	08/02/20		3,133.16	4,737.56
08/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 3964522735-OID10299043377@PAY	0000003919028338	08/02/20	200.00		4,537.56
08/02/20	N8MLHCPNX9FGW1K0FC/AMAZONSELLER	0000200398431211	08/02/20	300.00		4,237.56
09/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-004010678970-BR0004444U4M	0000004010280174	09/02/20	199.00		4,038.56
09/02/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-004010 987489-YOU ARE PAYING FOR	0000004010297340	09/02/20	149.00		3,889.56
09/02/20	UPI-MITTAL ROHINI MEDICO-8800170213@OKBI ZAXIS-UTIB0000000-004013910864-UPI	0000004013780763	09/02/20	50.00		3,839.56
09/02/20	UPI-MANU BAKER-PAYTM-48823353@PAYTM-PYTM 0123456-004076758011-OID202002091921230	0000004019636467	09/02/20	65.00		3,774.56

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

09/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4077118829-OID10306120391@PAY	0000004019858257	09/02/20	60.00		3,714.56
10/02/20	300072327931/ATOMSAMRUDDHISTOCKBR	0000200419241826	10/02/20	3,700.00		14.56
10/02/20	IMPS-004109428472-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000004109428472	10/02/20		1,500.00	1,514.56
10/02/20	IMPS-004109398103-DMI FINANCE PVT LTD-KK BK-XXXXXX9709-PAYMENT	0000004109398103	10/02/20	1,500.00		14.56
10/02/20	ACH D- PAYSENSE SERVICES IN-KY23575705	0000005311864074	10/02/20	3,115.00		-3,100.44
10/02/20	ACH D- PAYSENSE SERVICES IN-KY23575705	0000005311864074	10/02/20		3,115.00	14.56
10/02/20	UPI REM-20200209-004010678970	0000000000000000	10/02/20		199.00	213.56
11/02/20	.ACH DEBIT RETURN CHARGES 030220 030220- MIR2003989986117	MIR2003989986117	11/02/20	207.62		5.94
11/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-004215411759-UPI	0000004215681379	11/02/20		6,100.00	6,105.94
11/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-004215429245-UPI	0000004215707388	11/02/20		50.00	6,155.94
11/02/20	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-004215826896-MO NEYVIEW	0000004215718761	11/02/20	5,712.00		443.94
12/02/20	.IMPS P2P 003509357689#04/02/2020 040220 -MIR2004296076166	MIR2004296076166	12/02/20	5.90		438.04
12/02/20	.IMPS P2P 003816312035#07/02/2020 070220 -MIR2004296607054	MIR2004296607054	12/02/20	5.90		432.14
12/02/20	.IMPS P2P 003911336744#08/02/2020 080220 -MIR2004295556602	MIR2004295556602	12/02/20	5.90		426.24
12/02/20	.ACH DEBIT RETURN CHARGES 030220 030220- MIR2004296760251	MIR2004296760251	12/02/20	382.37		43.87
12/02/20	.IMPS P2P 004109398103#10/02/2020 100220 -MIR2004397684900	MIR2004397684900	12/02/20	5.90		37.97
12/02/20	.ACH DEBIT RETURN CHARGES 100220 100220- MIR2004397690277	MIR2004397690277	12/02/20	32.02		5.95

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

13/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-004424526206-NA	0000004410247303	13/02/20		2,375.07	2,381.02
13/02/20	IMPS-004410302467-KAARVA-YESB-XXXXXXXXXX XXX2012-PAYMENT	0000004410302467	13/02/20	1,800.00		581.02
13/02/20	.ACH DEBIT RETURN CHARGES 100220 100220- MIR2004398935417	MIR2004398935417	13/02/20	557.98		23.04
14/02/20	IMPS-004516202248-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000004516202248	14/02/20		1,669.60	1,692.64
14/02/20	IMPS-004516111474-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000004516111474	14/02/20		1.00	1,693.64
14/02/20	IMPS-004519126639-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000004519126639	14/02/20		1.00	1,694.64
14/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-004520625463-UPI	0000004520843501	14/02/20		50.00	1,744.64
14/02/20	IMPS-004520363310-CASHBEAN-YESB-XXXXXXX XXXX7285-PAYMENT	0000004520363310	14/02/20	1,725.00		19.64
15/02/20	IMPS-004609425251-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000004609425251	15/02/20		1.00	20.64
15/02/20	.IMPS P2P 004410302467#13/02/2020 130220 -MIR2004605770085	MIR2004605770085	15/02/20	5.90		14.74
15/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4656213298-OID10347830053@PAY	0000004614884299	15/02/20	5.00		9.74
16/02/20	IMPS-004717894364-MRS VEENU JAIN-HDFC- XXXXXXXXXXXXXXXX1491-INETIMPS00113185873	0000004717894364	16/02/20		2,400.00	2,409.74
16/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-004717222729-UPI	0000004717373575	16/02/20		800.00	3,209.74
16/02/20	POS 541919XXXXXX5749 ICREDIT	0000000000211150	16/02/20	3,156.30		53.44
16/02/20	IMPS-004717234803-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-SARVAYONI ADYAH PROP ERTY SERVI	0000004717234803	16/02/20		2,500.00	2,553.44

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

16/02/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-004718779333-UPI	0000004718445402	16/02/20	2,500.00		53.44
16/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004718492180-REWARDED FOR PAYIN	0000004718449501	16/02/20		10.00	63.44
16/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4772976616-OID10356711088@PAY	0000004719058508	16/02/20	55.00		8.44
17/02/20	.IMPS P2P 004520363310#14/02/2020 150220 -MIR2004710488387	MIR2004710488387	17/02/20	2.49		5.95
18/02/20	IMPS-004910432015-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-TK QWORKS INDIA PRIV ATE LIMITE	0000004910432015	18/02/20		3,000.00	3,005.95
18/02/20	IMPS-004910338715-KAARVA-YESB-XXXXXXXXXX XXX2012-PAYMENT	0000004910338715	18/02/20	2,200.00		805.95
18/02/20	.IMPS P2P 004520363310#14/02/2020 150220 -MIR2004813020089	MIR2004813020089	18/02/20	3.41		802.54
18/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 4999349921-OID10370136958@PAY	0000004919211581	18/02/20	780.00		22.54
19/02/20	IMPS-005017347159-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-SARVAYONI ADYAH PROP	0000005017347159	19/02/20		4,700.00	4,722.54
19/02/20	IMPS-005017382846-ASHISH SHARMA-CNRB-XXX XXXXXX5227-REFUND	0000005017382846	19/02/20	2,000.00		2,722.54
19/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5012504502-OID10377081512@PAY	0000005019738628	19/02/20	1,000.00		1,722.54
19/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXXXX0147	BB19213633772652	19/02/20	1,700.00		22.54
20/02/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-005111051741-UPI	0000005111024130	20/02/20		2,300.00	2,322.54
20/02/20	300073455192/ATOMSAMRUDDHISTOCKBR	0000200516934954	20/02/20	2,300.00		22.54
20/02/20	.IMPS P2P 004910338715#18/02/2020 180220 -MIR2005018175289	MIR2005018175289	20/02/20	5.90		16.64
20/02/20	IMPS-005116951675-MRS VEENU JAIN-HDFC-	0000005116951675	20/02/20		10,000.00	10,016.64

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	XXXXXXXXXXXX1491-INETIMPS00113561666					
20/02/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-005116802062-PAYU	0000005116179584	20/02/20	1,089.00		8,927.64
20/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-005116830094-REWARDED FOR PAYIN	0000005116186100	20/02/20		10.00	8,937.64
20/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0147	BB20163529824195	20/02/20	1,500.00		7,437.64
20/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005117824256-RHINOFINANCEPRIVAT	0000005117447307	20/02/20	2,140.00		5,297.64
20/02/20	IMPS-005117237486-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PAYOUT	0000005117237486	20/02/20		1,669.60	6,967.24
20/02/20	UPI-GUPTA BURGER CENTER-PAYTM-35034237@PAYTM-PYTM0123456-005125811114-OID202002201917270	0000005119491962	20/02/20	25.00		6,942.24
20/02/20	UPI-JP MEDICOS-PAYTM-51580171@PAYTM-PYTM0123456-005128367575-OID202002202139580	0000005121722190	20/02/20	118.00		6,824.24
21/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-005231793921-NA	0000005210298566	21/02/20		1,430.04	8,254.28
21/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SBIN0021223-005210092483-UPI	0000005210316843	21/02/20		100.00	8,354.28
21/02/20	IMPS-005210319098-TRUE LINK SERVICES-VJB-XXXXXXXXXXXX0666-PAYMENT	0000005210319098	21/02/20	8,314.00		40.28
21/02/20	IMPS-005220087728-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSFER	0000005220087728	21/02/20		2,000.00	2,040.28
22/02/20	IMPS-005310303861-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXXXX2599-PAYMENT	0000005310303861	22/02/20	1,900.00		140.28
22/02/20	REV-IMPS-005310303861-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXXXX2599-PAYMENT	0000005310303861	22/02/20		1,900.00	2,040.28
22/02/20	NWD-541919XXXXXX5749-CND8071-DELHI	0000005317317467	22/02/20	400.00		1,640.28
22/02/20	UPI-SHAHEED OM FUELS-Q15243501@YBL-YESB0	0000005320187493	22/02/20	150.00		1,490.28

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	YBLUPI-005340464240-ON TAPPING PAY YOU					
23/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-005409164834-SALARYDOST	0000000549926716	23/02/20	234.82		1,255.46
24/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-005568778703-OID10406517744@PAY	0000005510113206	24/02/20	1,000.00		255.46
24/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-005569120467-NA	0000005510313146	24/02/20		9,650.29	9,905.75
24/02/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-005510350596-BORNBRVETECHNOLOG	0000005510340804	24/02/20	5,441.21		4,464.54
24/02/20	IMPS-005510402275-UNREGISTERED-HDFC-XXXXXXX0452-	0000005510402275	24/02/20		4,900.00	9,364.54
24/02/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKBK0000958-005511637673-UPI COLLECT REQUES	0000005511397685	24/02/20	5,000.00		4,364.54
24/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-005511112257-REWARDED FOR PAYIN	0000005511479147	24/02/20		5.00	4,369.54
24/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-005511128775-REWARDED FOR PAYIN	0000005511486731	24/02/20		10.00	4,379.54
24/02/20	POS 541919XXXXXX5749 ICREDIT	0000000000070556	24/02/20	3,131.72		1,247.82
24/02/20	IMPS-005511408433-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-SARVAYONI ADYAH PROP	0000005511408433	24/02/20		2,500.00	3,747.82
24/02/20	ERTY SERVI					
24/02/20	300073773308/ATOMSAMRUDDHISTOCKBR	0000200559704241	24/02/20	3,700.00		47.82
24/02/20	.IMPS P2P 005017382846#19/02/2020 200220-MIR2005222415630	MIR2005222415630	24/02/20	5.90		41.92
24/02/20	.IMPS P2P 005210319098#21/02/2020 210220-MIR2005323171854	MIR2005323171854	24/02/20	5.90		36.02
24/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-005577572200-NA	0000005520914953	24/02/20		670.01	706.03
24/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SBIN0021223-005520964228-UPI	0000005520922301	24/02/20		300.00	1,006.03
24/02/20	IMPS-005520396596-ASHISH SHARMA-CNRB-XXX	0000005520396596	24/02/20	1,000.00		6.03

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 GSTIN:07AAACH2702H1Z2

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



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 : SAHILDUGAR56@GMAIL.COM
 Cust ID : 127407986
 Account No : 50100266086301 OTHER
 A/C Open Date : 27/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
 Branch Code : 1564 Product Code : 161

MR SAHIL DUGAR
 G-21/210 SECTOR 7 FIRST FLOOR
 ROHINI
 ROHINI
 DELHI 110085
 DELHI INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 18/08/2020

Statement of account

	XXXXXX5227-RETURN					
25/02/20	IMPS-005607050005-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORN BRAVE TECHNOLOGI ES PRIVATE	0000005607050005	25/02/20		4,000.00	4,006.03
25/02/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-005610672267-EARLYSALA RY	0000005610973098	25/02/20	2,000.00		2,006.03
25/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-005611755742-UPI	0000005611218261	25/02/20		5,400.00	7,406.03
25/02/20	IMPS-005611334806-FINNOVATION TECH-YESB- XXXXXXXXXXXX9943-8447920215	0000005611334806	25/02/20	2,000.00		5,406.03
25/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5684084539-OID10414491464@PAY	0000005613246510	25/02/20	50.00		5,356.03
25/02/20	IMPS-005616367595-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXXXX2599-PAYMENT	0000005616367595	25/02/20	2,000.00		3,356.03
25/02/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-005689028364-ZOMATOONLINEORDER	0000005619927431	25/02/20	207.90		3,148.13
25/02/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 5689370590-OID10416851179@PAY	0000005619096974	25/02/20	10.00		3,138.13
26/02/20	IMPS-005710374685-FINNOVATION TECH-YESB- XXXXXXXXXXXX9943-8447920215	0000005710374685	26/02/20	1,368.00		1,770.13
26/02/20	IMPS-005710377357-PAYSENSE SERVICES INDI A PRIVATE LIMITED-YESB-XXXXXXXXXXXX3386- TRANSFER	0000005710377357	26/02/20	1,738.00		32.13
26/02/20	ACH D- PAYSENSE SERVICES IN-KY23634248	0000005620253581	26/02/20	3,101.00		-3,068.87
26/02/20	ACH D- PAYSENSE SERVICES IN-KY23634248	0000005620253581	26/02/20		3,101.00	32.13
26/02/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-005722164315-UPI	0000005722820851	26/02/20		200.00	232.13
26/02/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD FCBANK-HDFC0000499-005722283999-COLLECT	0000005722831747	26/02/20	210.00		22.13
27/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000005816866066	27/02/20		19,000.58	19,022.71

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	23456-005812172246-NA					
27/02/20	IMPS-005816360003-PAYSENSE SERVICES INDI A PRIVATE LIMITED-YESB-XXXXXXXXXXXX3386- 8447920215	0000005816360003	27/02/20	2,000.00		17,022.71
27/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 005816668101-PAYB821582384237IF	0000005816895195	27/02/20	3,859.90		13,162.81
27/02/20	POS 541919XXXXXX5749 ICREDIT	0000000000211815	27/02/20	5,887.82		7,274.99
27/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005817753397-RHINOFINAN CEPRIVAT	0000005817003685	27/02/20	2,278.00		4,996.99
27/02/20	IMPS-005817318154-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005817318154	27/02/20		1,669.60	6,666.59
27/02/20	AKARA CAPITAL -373452	0000002274659785	27/02/20		1,000.00	7,666.59
27/02/20	ATW-541919XXXXXX5749-CHDLH002-DELHI	0000000000002327	27/02/20	5,000.00		2,666.59
28/02/20	UPI-RAZORPAY-RAZORPAY.PG@HDFCBANK-HDFC00 00053-005910930160-EARLYSALARY	0000005910942013	28/02/20	1,890.00		776.59
28/02/20	.IMPS P2P 005616367595#25/02/2020 250220 -MIR2005932131974	MIR2005932131974	28/02/20	5.90		770.69
28/02/20	.IMPS P2P 005520396596#24/02/2020 250220 -MIR2005932132304	MIR2005932132304	28/02/20	5.90		764.79
28/02/20	.IMPS P2P 005611334806#25/02/2020 250220 -MIR2005932132070	MIR2005932132070	28/02/20	5.90		758.89
29/02/20	.ACH DEBIT RETURN CHARGES 260220 260220- MIR2006033552426	MIR2006033552426	29/02/20	590.00		168.89
29/02/20	.IMPS P2P 005710374685#26/02/2020 260220 -MIR2006033552417	MIR2006033552417	29/02/20	5.90		162.99
29/02/20	.IMPS P2P 005710377357#26/02/2020 260220 -MIR2006033547865	MIR2006033547865	29/02/20	5.90		157.09
29/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-006035071999-NA	0000006011712460	29/02/20		8,760.27	8,917.36
29/02/20	UPI-WHIZDM INNOVATIONS P-MONEYVIEW.RAZOR PAY@HDFCBANK-HDFC0000053-006011427118-MO	0000006011754055	29/02/20	8,900.00		17.36

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	NEYVIEW					
29/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-006039042918-NA	0000006017292530	29/02/20		600.01	617.37
29/02/20	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTI B0000000-006017404634-MONEYVIEW	0000006017309651	29/02/20	548.00		69.37
01/03/20	IMPS-006110922322-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006110922322	01/03/20		1.00	70.37
01/03/20	UPI-ULTIMATE POWER SOLUT-9474866886@PAYT M-SBIN0006608-006149587594-NA	0000006112955186	01/03/20		1,700.00	1,770.37
01/03/20	UPI-ULTIMATE POWER SOLUT-9474866886@PAYT M-SBIN0006608-006149658507-NA	0000006112998637	01/03/20		1,700.00	3,470.37
01/03/20	UPI-ULTIMATE POWER SOLUT-9474866886@PAYT M-SBIN0006608-006149764807-NA	0000006112067846	01/03/20		1,700.00	5,170.37
01/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6152766447-OID10449393260@PAY	0000006117900026	01/03/20	60.00		5,110.37
01/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6154080557-OID10449812055@PAY	0000006118636633	01/03/20	600.00		4,510.37
02/03/20	300074499188/ATOMSAMRUDDHISTOCKBR	0000200625004572	02/03/20	4,500.00		10.37
02/03/20	.IMPS P2P 005816360003#27/02/2020 270220 -MIR2006135302971	MIR2006135302971	02/03/20	4.42		5.95
03/03/20	.IMPS P2P 005816360003#27/02/2020 270220 -MIR2006237829260	MIR2006237829260	03/03/20	1.47		4.48
03/03/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000247516949	0000000247516949	03/03/20		3,090.00	3,094.48
03/03/20	ACH D- PAYSENSE SERVICES IN-KY23677016	0000005745617018	03/03/20	3,101.00		-6.52
03/03/20	ACH D- PAYSENSE SERVICES IN-KY23677016	0000005745617018	03/03/20		3,101.00	3,094.48
03/03/20	IMPS-006313121483-VEENU JAIN-SBIN-XXXXXX X1491-TRANSFER	0000006313121483	03/03/20	3,000.00		94.48
03/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6383808589-OID10464947900@PAY	0000006318799518	03/03/20	60.00		34.48
04/03/20	IMPS-006408904707-JCFLASH TECHNOLOGIES-H DFC-XXXXXXXXXX0533-6E31CAAD2FF84FCB9D3D	0000006408904707	04/03/20		2,410.00	2,444.48

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	63C1EC2B225F					
04/03/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000247803173	0000000247803173	04/03/20		3,700.00	6,144.48
04/03/20	POS 541919XXXXXX5749 ICREDIT	0000000000088020	04/03/20	3,203.44		2,941.04
04/03/20	IMPS-006411332862-CASHBEAN-YESB-XXXXXXX XXXX7285-PAYMENT	0000006411332862	04/03/20	2,324.00		617.04
04/03/20	IMPS-006411242252-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000006411242252	04/03/20		2,500.00	3,117.04
04/03/20	UPI-SNAPCASH-SNAPCASH.RZP@AXISBANK-UTIB0 001506-006414603683-TK QWORKS INDIA PR	0000006414863992	04/03/20	2,110.04		1,007.00
04/03/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD FCBANK-HDFC0000499-006416172905-COLLECT	0000006416542446	04/03/20	210.00		797.00
04/03/20	300074895809/ATOMSAMRUDDHISTOCKBR	0000200647317340	04/03/20	780.00		17.00
05/03/20	IMPS-006517102520-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ICREDIT FUND TRANSFE R	0000006517102520	05/03/20		4,700.00	4,717.00
05/03/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-006517780562-RHIN OFINANCEPRIVAT	0000006517993386	05/03/20	2,278.00		2,439.00
05/03/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-006517542108-TK QWORKS INDIA PR	0000006517023159	05/03/20	2,246.04		192.96
05/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0065 68506536-PAYMENT FOR CATEGO	0000006517058584	05/03/20	149.00		43.96
05/03/20	IMPS-006517117700-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-TK QWORKS INDIA PRIV ATE LIMITE	0000006517117700	05/03/20		3,070.00	3,113.96
05/03/20	IMPS-006517360660-ASHISH SHARMA-CNRB-XXX XXXXXX5227-REFUND	0000006517360660	05/03/20	1,500.00		1,613.96
05/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-006517932203-CREDIT REPAYMENT O	0000006517170077	05/03/20	700.00		913.96
05/03/20	IMPS-006518147722-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000006518147722	05/03/20		1,669.60	2,583.56

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

05/03/20	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-006518928448-POCKETLY	0000006518256251	05/03/20		630.00	3,213.56
05/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6514184771-OID10480242151@PAY	0000006519040858	05/03/20	50.00		3,163.56
06/03/20	300075090900/ATOMSAMRUDDHISTOCKBR	0000200668575985	06/03/20	3,100.00		63.56
07/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SAHIL DUGAR-CMS1424986323	000CMS1424986323	07/03/20		1,156.31	1,219.87
07/03/20	UPI-XXXXXX0965-SBIN0011357-006709691378- UPI	0000000679541577	07/03/20	1,200.00		19.87
08/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 6853337793-OID10500998580@PAY	0000006814303871	08/03/20	12.00		7.87
09/03/20	CASH DEPOSIT-541919XXXXXX5749-ROHINI-SEC TOR 7	0000000000007117	09/03/20		24,000.00	24,007.87
09/03/20	UPI-XXXXXX0965-SBIN0011357-006911893596- UPI	0000006911907642	09/03/20	24,000.00		7.87
09/03/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-006922241797-UPI	0000006922290053	09/03/20		2,400.00	2,407.87
09/03/20	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-006922395488-OIDBBPAY3144084431	0000006922308802	09/03/20	2,350.00		57.87
09/03/20	IMPS-006922174937-ROYAL SECURITIES LTD-H DFC-XXXXXXXXXX0001-	0000006922174937	09/03/20		1,990.00	2,047.87
09/03/20	UPI-BADABRO-PAYTM-49585157@PAYTM-PYTM012 3456-006973969989-OIDBBPAY3144084551	0000006922364466	09/03/20	600.00		1,447.87
09/03/20	IMPS-006922179850-ROYAL SECURITIES LTD-H DFC-XXXXXXXXXX0001-	0000006922179850	09/03/20		490.00	1,937.87
09/03/20	UPI-XXXXXX0965-SBIN0011357-006922693329- UPI	0000006922413877	09/03/20	1,900.00		37.87
11/03/20	IMPS-007108563842-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIUFANG TECHNOLOGIES PR IVATE L	0000007108563842	11/03/20		3,000.00	3,037.87
11/03/20	.IMPS P2P 006313121483#03/03/2020 030320 -MIR2006848859182	MIR2006848859182	11/03/20	5.90		3,031.97

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

11/03/20	.ACH DEBIT RETURN CHARGES 030320 030320-MIR2006848859190	MIR2006848859190	11/03/20	590.00		2,441.97
11/03/20	IMPS-007112767853-MRS VEENU JAIN-HDFC-XXXXXXXXXXXX1491-INETIMPS00115824534	0000007112767853	11/03/20		3,000.00	5,441.97
11/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN0021223-007112455998-UPI	0000007112665499	11/03/20		600.00	6,041.97
11/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-007189406193-OID10519362982@PAY	0000007112680268	11/03/20	5,750.00		291.97
11/03/20	.IMPS P2P 006411332862#04/03/2020 040320-MIR2006949178107	MIR2006949178107	11/03/20	5.90		286.07
11/03/20	IMPS-007113772352-UNREGISTERED-HDFC-XXXXXXX0452-	0000007113772352	11/03/20		4,900.00	5,186.07
11/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN0021223-007114884200-UPI	0000007114601911	11/03/20		200.00	5,386.07
11/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-007191223898-OID10520422711@PAY	0000007114719011	11/03/20	1.00		5,385.07
11/03/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-007191225604-NA	0000007114719410	11/03/20		100.00	5,485.07
11/03/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTIB0001506-007114692625-BORNBRAVETECHNOLOG	0000007114728338	11/03/20	5,391.15		93.92
11/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN0021223-007122968710-UPI	0000007122748576	11/03/20		150.00	243.92
11/03/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HDFCBANK-HDFC0000499-007122135450-COLLECT	0000007122756539	11/03/20	210.00		33.92
12/03/20	.IMPS P2P 006517360660#05/03/2020 060320-MIR2007052482533	MIR2007052482533	12/03/20	5.90		28.02
12/03/20	UPI RB-20200311-007122910294	0000000000000000	12/03/20		150.00	178.02
12/03/20	IMPS-007218500368-SAHIL DUGAR-HDFC-XXXXXX0215-COMMENTS	0000007218500368	12/03/20		3,330.10	3,508.12
12/03/20	UPI-CHADHA FINANCE LTD-CHADHA.FINANCE@HDFCBANK-HDFC0000280-007218409449-HAPPYMONIES REPAYM	0000007218712788	12/03/20	1,770.00		1,738.12

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

13/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SAHIL DUGAR-CMS1433499942	000CMS1433499942	13/03/20		1,156.31	2,894.43
13/03/20	IMPS-007317858006-MR SAHIL DUGAR-HDFC- XXXXXXXXXXXX0965-INETIMPS00116088088	0000007317858006	13/03/20		3,500.00	6,394.43
13/03/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-007317491500-ICREDIT	0000007317066695	13/03/20	6,349.49		44.94
13/03/20	IMPS-007321923873-RAZORPAY 390-HDFC-XXXX XXXX6751-ERKQSVXM7WAWCL	0000007321923873	13/03/20		4,700.00	4,744.94
13/03/20	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-007321027536-UPI	0000007321821171	13/03/20	3,124.00		1,620.94
14/03/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-007429729735-NA	0000007411426515	14/03/20	201.00		1,419.94
14/03/20	UPI-MANISH SEMWAL-PAYTM-50361051@PAYTM-P YTM0123456-007435534905-OID2020031419205 80	0000007419612353	14/03/20	145.00		1,274.94
15/03/20	UPI-ANAND DAIRY PRODUCTS-PAYTM-46359193@ PAYTM-PYTM0123456-007542172268-OID202003 151129060	0000007511699293	15/03/20	57.00		1,217.94
15/03/20	UPI-VIVEK-7404526162@PAYTM-UTIB0001167-0 07542993445-NA	0000007512120907	15/03/20	120.00		1,097.94
15/03/20	UPI-MANISH SEMWAL-PAYTM-50361051@PAYTM-P YTM0123456-007543251071-OID2020031512514 40	0000007512263206	15/03/20	35.00		1,062.94
15/03/20	UPI-PAYTM-UPI-CASHBACK@PAYTM-PYTM0123456 -007543377343-PROMO CASHBACK THR	0000007513335111	15/03/20		5.00	1,067.94
15/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 7546026619-OID10547992932@PAY	0000007517730133	15/03/20	400.00		667.94
15/03/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000995 6-007546066462-NA	0000007517745787	15/03/20	164.45		503.49
15/03/20	UPI-AGGARWAL STORE-Q48273712@YBL-BARB0TR DNAH-007547802071-NA	0000007519588761	15/03/20	64.00		439.49
15/03/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000382194	15/03/20	200.00		239.49

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

16/03/20	IMPS-007618905091-RAZORPAY 390-HDFC-XXXX XXXX6751-ESTZML9TDVUWSO	0000007618905091	16/03/20		2,221.20	2,460.69
17/03/20	IMPS-007718358776-ASHISH SHARMA-CNRB-XXX XXXXXX5227-REFUND	0000007718358776	17/03/20	2,400.00		60.69
17/03/20	UPI-SANJAY SHARMA-PAY9991760460@PAYTM-PY TM0123456-007773997888-OID20200317191212 0	0000007719415974	17/03/20	30.00		30.69
18/03/20	IMPS-007818164400-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV3929339	0000007818164400	18/03/20		1.00	31.69
18/03/20	IMPS-007819846919-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000007819846919	18/03/20		1.00	32.69
19/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-007900983301-UPI	0000000790066328	18/03/20		300.00	332.69
19/03/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD FCBANK-HDFC0000499-007900662866-COLLECT	0000000790068925	18/03/20	300.00		32.69
19/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-007916835402-UPI	0000007916868841	19/03/20		4,000.00	4,032.69
19/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-007916902160-RHINOFINAN CEPRIVAT	0000007916875365	19/03/20	2,418.00		1,614.69
19/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007916790818-REWARDED FOR PAYIN	0000007916890191	19/03/20		9.00	1,623.69
19/03/20	UPI-MANISH SEMWAL-PAYTM-50361051@PAYTM-P YTM0123456-007999069842-OID2020031919135 20	0000007919853677	19/03/20	198.00		1,425.69
19/03/20	IMPS-007922310077-PAYSENSE SERVICES INDI A PRIVATE LIMITED-YESB-XXXXXXXXXXXX3386- PAYMENT	0000007922310077	19/03/20	1,400.00		25.69
20/03/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-008009327723-UPI	0000000809336374	20/03/20		11,000.00	11,025.69
20/03/20	UPI-CHADHA FINANCE LTD-CHADHA.FINANCE@HD FCBANK-HDFC0000280-008009886892-HAPPYMON	0000000809361770	20/03/20	1,860.00		9,165.69

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	IES REPAYM					
20/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-008009937697-UPI	0000000809412438	20/03/20	2,999.33		6,166.36
20/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0147	BB20095916321964	20/03/20	3,050.00		3,116.36
20/03/20	300077058302/ATOMSAMRUDDHISTOCKBR	0000200809313923	20/03/20	2,500.00		616.36
20/03/20	.IMPS P2P 007718358776#17/03/2020 180320 -MIR2008076271940	MIR2008076271940	20/03/20	5.90		610.46
20/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-008016283117-REWARDED FOR PAYIN	0000008016987596	20/03/20		10.00	620.46
20/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-SAHIL DUGAR-CMS1442380761	000CMS1442380761	20/03/20		1,500.39	2,120.85
21/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-008114570553-UPI	0000008114612684	21/03/20		2,000.00	4,120.85
21/03/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-008114024579-FL ASHCASHFLASHCASH	0000008114617252	21/03/20	3,044.38		1,076.47
21/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-008115102304-TK QWO RKS INDIA PR	0000008115710328	21/03/20	1,060.04		16.43
21/03/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000252709889	0000000252709889	21/03/20		2,200.00	2,216.43
21/03/20	IMPS-008117389895-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLASHCASH FUND TRANSFER	0000008117389895	21/03/20		2,410.00	4,626.43
21/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-008118043468-TUFANRUPEES INVEUS	0000008118783539	21/03/20	3,020.71		1,605.72
23/03/20	.IMPS P2P 007922310077#19/03/2020 200320 -MIR2008280917463	MIR2008280917463	23/03/20	5.90		1,599.82
23/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 8336571919-OID10599740690@PAY	0000008318686845	23/03/20	97.00		1,502.82
23/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 8337787621-OID10600541042@PAY	0000008319313351	23/03/20	50.00		1,452.82
24/03/20	300077458098/ATOMSAMRUDDHISTOCKBR	0000200841565893	24/03/20	1,440.00		12.82

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

26/03/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-008655799628-NA	0000008611727901	26/03/20		11,399.99	11,412.81
26/03/20	IMPS-008611311631-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-PAYMENT	0000008611311631	26/03/20	8,394.00		3,018.81
26/03/20	UPI-PAYSENSE SERVICES IN-GOPAYSENSE.PAYU @HDFCBANK-HDFC0000499-008611928244-COLLE CT	0000008611754184	26/03/20	2,332.00		686.81
27/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 8765724575-OID10625999414@PAY	0000008718046187	27/03/20	70.00		616.81
27/03/20	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-008720444100-OIDBBPAY3144014451	0000008720834824	27/03/20	600.00		16.81
27/03/20	IMPS-008720723382-ROYAL SECURITIES LTD-H DFC-XXXXXXXXXXXX0001-	0000008720723382	27/03/20		490.00	506.81
28/03/20	IMPS-008815629696-MRS VEENU JAIN-HDFC- XXXXXXXXXXXX1491-INETIMPS00117202850	0000008815629696	28/03/20		1,600.00	2,106.81
28/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-008815455848-ICREDI T	0000008815029819	28/03/20	2,050.00		56.81
29/03/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-008900426802-UPI	000000890828720	29/03/20		5,800.00	5,856.81
29/03/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-008900335846-UPI	000000890830883	29/03/20	1,600.00		4,256.81
29/03/20	IMPS-008919342480-VEENU JAIN-SBIN-XXXXXX X1491-TRANSFER	0000008919342480	29/03/20	3,300.00		956.81
29/03/20	IMPS-008919874648-MR SAHIL DUGAR-HDFC- XXXXXXXXXXXX0965-INETIMPS00117254636	0000008919874648	29/03/20		3,190.00	4,146.81
29/03/20	IMPS-008919344534-SAHIL DUGAR-SBIN-XXXXX XX0965-TRANSFER	0000008919344534	29/03/20	3,000.00		1,146.81
29/03/20	IMPS-008919717909-RAKESH KUMAR DUGAR.-HD FC-XXXXXXXXXXXX2228-REFUND	0000008919717909	29/03/20		3,000.00	4,146.81
29/03/20	IMPS-008919349366-SAHIL DUGAR-SBIN-XXXXX XX0965-TRANSFER	0000008919349366	29/03/20	2,000.00		2,146.81

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

30/03/20	IMPS-009011989671-MR SAHIL DUGAR-HDFC-XXXXXXXXXXXX0965-INETIMPS00117280963	0000009011989671	30/03/20		4,000.00	6,146.81
30/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-009083970532-OID10643579861@PAY	0000009011508838	30/03/20	6,040.00		106.81
30/03/20	IMPS-009012613432-UNREGISTERED-HDFC-XXXXXXX0452-	0000009012613432	30/03/20		4,900.00	5,006.81
30/03/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC000001-009012502524-UPI	0000009012729110	30/03/20	149.00		4,857.81
30/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-009012532055-STASHFIN STASHFIN	0000009012757480	30/03/20	1,359.60		3,498.21
30/03/20	IMPS-009014348283-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXX2599-8447920215	0000009014348283	30/03/20	1,600.00		1,898.21
30/03/20	UPI-RAZORPAY SOFTWARE PV-RZPY.PAYTO000006051519230@HDFCBANK-HDFC0000053-009015478239-UPI	0000009015676822	30/03/20	1,600.00		298.21
30/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-009018414653-REWARDED FOR MAKIN	0000009018417043	30/03/20		25.00	323.21
30/03/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HDFCBANK-HDFC0000499-009019545157-COLLECT	0000009019727426	30/03/20	300.00		23.21
31/03/20	IMPS-009108717951-MRS VEENU JAIN-HDFC-XXXXXXXXXXXX1491-INETIMPS00117333740	0000009108717951	31/03/20		1,100.00	1,123.21
31/03/20	IMPS-009108721603-MR SAHIL DUGAR-HDFC-XXXXXXXXXXXX0965-INETIMPS00117334204	0000009108721603	31/03/20		100.00	1,223.21
31/03/20	IMPS-009110021728-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0033-BV4317732	0000009110021728	31/03/20		1.00	1,224.21
31/03/20	IMPS-009110321668-SAHIL DUGAR-SBIN-XXXXXX0965-TRANSFER	0000009110321668	31/03/20	100.00		1,124.21
31/03/20	.IMPS P2P 008611311631#26/03/2020 290320-MIR2009191136725	MIR2009191136725	31/03/20	5.90		1,118.31
31/03/20	IMPS-009117381025-VEENU JAIN-SBIN-XXXXXX1491-TRANSFER	0000009117381025	31/03/20	600.00		518.31
31/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000009118365830	31/03/20	150.00		368.31

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	9194714282-OID10653708477@PAY					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		8.00	376.31
01/04/20	CASH DEPOSIT-541919XXXXXX5749-ROHINI-SEC TOR 7	00000000000003888	01/04/20		1,500.00	1,876.31
01/04/20	IMPS-009217313734-RAKESH DUGAR-CORP-XXXX XXXXXXXX2228-TRANSFER	0000009217313734	01/04/20	1,500.00		376.31
01/04/20	UPI-GAURAV BAID-ROCKSTARGOURAV5@OKSBI-S BIN0003419-009220879855-SOME URGENT WORK	0000009220804634	01/04/20		3,000.00	3,376.31
02/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-009315436660-ICREDI T	0000009315938358	02/04/20	1,000.00		2,376.31
02/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-009319805436-ICREDI T	0000009319285274	02/04/20	1,060.00		1,316.31
02/04/20	IMPS-009320342322-ASHISH SHARMA-CNRB-XXX XXXXXX5227-REFUND	0000009320342322	02/04/20	1,300.00		16.31
04/04/20	RKSV COMMODITI-SAHIL DUGAR	0000004045504994	04/04/20		20.81	37.12
04/04/20	UPI-VIVEK SONI-VIVEK9871012675@OKAXIS-CN RB0000000-009516040787-UPI	0000009516708236	04/04/20		3,000.00	3,037.12
04/04/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-009516201192- EARLYSALARY	0000009516726057	04/04/20	3,020.00		17.12
07/04/20	.IMPS P2P 008919349366#29/03/2020 300320 -MIR2009593918866	MIR2009593918866	07/04/20	5.90		11.22
07/04/20	.IMPS P2P 008919342480#29/03/2020 300320 -MIR2009593918855	MIR2009593918855	07/04/20	5.26		5.96
07/04/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKSBI-S BIN0005335-009819487956-SAVE	0000009819111603	07/04/20		6,000.00	6,005.96
07/04/20	UPI-RAZORPAY-RAZORPAY.PG@HDFCBANK-HDFC00 00053-009819849412-EARLYSALARY	0000009819165868	07/04/20	2,706.00		3,299.96
07/04/20	UPI-BADABRO-PAYTM-49585157@PAYTM-PYTM012 3456-009848600322-OIDBBPAY3144019994	0000009819188493	07/04/20	2,350.00		949.96

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

07/04/20	IMPS-009819151504-ROYAL SECURITIES LTD-H	0000009819151504	07/04/20		1,990.00	2,939.96
	DFC-XXXXXXXXXX0001-					
08/04/20	IMPS-009909353175-VEENU JAIN-SBIN-XXXXXX	0000009909353175	08/04/20	2,000.00		939.96
	X1491-TRANSFER					
09/04/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKSBI-S	0000001009520345	09/04/20		10,100.00	11,039.96
	BIN0005335-010009738555-SAVE					
09/04/20	UPI-CHADHA FINANCE LTD-CHADHA.FINANCE@HD	0000001009537485	09/04/20	2,000.00		9,039.96
	FCBANK-HDFC0000280-010009121391-HAPPYMON					
	IES REPAYM					
09/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000001009636645	09/04/20	3,403.80		5,636.16
	HDFCBANK-HDFC0000053-010009220139-ICREDI					
	T					
09/04/20	300079152424/ATOMSAMRUDDHISTOCKBR	0000201000316118	09/04/20	2,500.00		3,136.16
09/04/20	UPI-VIVEK SONI-VIVEK9871012675@OKAXIS-CN	0000010015593776	09/04/20	3,000.00		136.16
	RB0000000-010015238933-UPI					
09/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000010022526166	09/04/20	50.00		86.16
	0066333673-0101718164405@ADD					
10/04/20	UPI-MOTHER DAIRY BOOTH N-PAYTM-8743826@P	0000001018087947	10/04/20	38.00		48.16
	AYTM-PYTM0123456-010167809539-01020041					
	00856240					
12/04/20	UPI-LAXMINARAYAN	0000010310212762	12/04/20		300.00	348.16
	SAHU-LNSAHU768@OKHDFCBA					
	NK-HDFC0000032-010310356989-SAVE					
12/04/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD	0000010310232515	12/04/20	300.00		48.16
	FCBANK-HDFC0000499-010310375087-UPI TRAN					
	SACTION					
13/04/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM	0000000256078077	13/04/20		2,000.00	2,048.16
	ITEDNSE CLIENT-SAHIL DUGAR-000256078077					
14/04/20	IMPS-010513332972-PAYME INDIA FINANCIAL	0000010513332972	14/04/20	190.00		1,858.16
	SERVICES-YESB-XXXXXXXXXX2599-8447920215					
14/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000010515426227	14/04/20	1,800.00		58.16
	0503489674-010743829534@ADD					

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

15/04/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000256269784	0000000256269784	15/04/20		3,250.00	3,308.16
15/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0611313406-OID10756223659@ADD	0000010614660888	15/04/20	3,250.00		58.16
15/04/20	IMPS-010615114185-BHARAT-HDFC-XXXXXXXXXX X2831-CASHWISH LOAN	0000010615114185	15/04/20		4,900.00	4,958.16
15/04/20	IMPS-010615366043-ASHISH SHARMA-CNRB-XXX XXXXXXXX5227-REFUND	0000010615366043	15/04/20	1,500.00		3,458.16
15/04/20	UPI-BILDESKEZ-BILDESKE.TATA-SKY@ICICI- ICIC0000555-010616392957-UPI	0000010616107626	15/04/20	100.00		3,358.16
15/04/20	UPI-XXXXXX0965-SBIN0011357-010622352591- UPI	0000010622896394	15/04/20	700.00		2,658.16
16/04/20	300079776649/ATOMSAMRUDDHISTOCKBR	0000201073836172	16/04/20	1,500.00		1,158.16
16/04/20	300079798470/ATOMSAMRUDDHISTOCKBR	0000201073915859	16/04/20	1,100.00		58.16
16/04/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKSBI-S BIN0005335-010718209934-SAVE	0000010718224539	16/04/20		2,000.00	2,058.16
16/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0722517163-OID10770105860@ADD	0000010720836491	16/04/20	100.00		1,958.16
17/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 0825015999-OID10768181495@ADD	0000001088909067	17/04/20	25.00		1,933.16
17/04/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-010825020651-NA	0000001088910723	17/04/20		100.00	2,033.16
17/04/20	300079854702/ATOMSAMRUDDHISTOCKBR	0000201084198523	17/04/20	2,000.00		33.16
20/04/20	IMPS-011112731704-MR SAHIL DUGAR-HDFC- XXXXXXXXXXXX0965-INETIMPS00118848862	0000011112731704	20/04/20		500.00	533.16
20/04/20	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI B0001506-011112392287-TK QWORKS INDIA PR	0000011112452928	20/04/20	505.32		27.84
23/04/20	.IMPS P2P 009110321668#31/03/2020 310320 -MIR2011306686084	MIR2011306686084	23/04/20	5.90		21.94
23/04/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-011416983285-UPI	0000011416714493	23/04/20		3,500.00	3,521.94
23/04/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8775554@P	0000011417960115	23/04/20	100.00		3,421.94

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	AYTM-PYTM0123456-011477915787-OID2020042 31717060				
23/04/20	UPI-JRG FINCORP LIMITED-JRGFINCORP@KOTAK -KKBK0000958-011418698003-COLLECT-PAY	0000011418402672	23/04/20	300.00	3,121.94
24/04/20	300080591086/ATOMSAMRUDDHISTOCKBR	0000201157583399	24/04/20	2,300.00	821.94
24/04/20	300080598236/ATOMSAMRUDDHISTOCKBR	0000201157598576	24/04/20	800.00	21.94
24/04/20	UPI-MR GAZI WASIM AHMAD-GAZIWASIM94@OKAX IS-SCBL0036046-011518300164-UPI	0000011518618325	24/04/20	800.00	821.94
24/04/20	UPI-ASHISH SHARMA-A.SHARMA050593@OKAXIS- CNRB0000000-011518048874-UPI	0000011518630120	24/04/20	800.00	21.94
27/04/20	.IMPS P2P 009117381025#31/03/2020 010420 -MIR2011607988824	MIR2011607988824	27/04/20	3.54	18.40
27/04/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000257547952	0000000257547952	27/04/20	3,000.00	3,018.40
27/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-011814414084-TK QWO RKS INDIA PR	0000011814765394	27/04/20	2,505.32	513.08
27/04/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-011814448845-TK QWO RKS INDIA PR	0000011814800010	27/04/20	155.32	357.76
28/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-011909536078-UPI	0000001199546938	28/04/20	149.00	208.76
28/04/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKHDFCBA NK-HDFC0000032-011919568099-SAVE	0000011919287557	28/04/20	7,000.00	7,208.76
28/04/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-011922261442-UPI	0000011922880590	28/04/20	300.00	7,508.76
28/04/20	IMPS-011922389834-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-PAYMENT	0000011922389834	28/04/20	7,473.00	35.76
29/04/20	UPI-KRISHAN SINGH KARKI-9971750788@YBL-H DFC0000728-012048351427-PAYMENT FROM PHO NE	0000012012510878	29/04/20	1,000.00	1,035.76

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

29/04/20	IMPS-012012395152-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-PAYMENT	0000012012395152	29/04/20	1,000.00		35.76
29/04/20	.IMPS P2P 008919344534#29/03/2020 300320 -MIR2011910353873	MIR2011910353873	29/04/20	5.90		29.86
29/04/20	.IMPS P2P 009014348283#30/03/2020 300320 -MIR2011910354040	MIR2011910354040	29/04/20	5.90		23.96
29/04/20	.IMPS P2P 009117381025#31/03/2020 010420 -MIR2011910394384	MIR2011910394384	29/04/20	2.36		21.60
29/04/20	.IMPS P2P 009217313734#01/04/2020 030420 -MIR2011910358391	MIR2011910358391	29/04/20	5.90		15.70
29/04/20	.IMPS P2P 009320342322#02/04/2020 030420 -MIR2011910358351	MIR2011910358351	29/04/20	5.90		9.80
29/04/20	.IMPS P2P 009909353175#08/04/2020 080420 -MIR2012013886635	MIR2012013886635	29/04/20	3.20		6.60
29/04/20	UPI-SAHIL DUGAR-8447920215@YBL-SBIN0011 357-012046279395-PAYMENT FROM PHONE	0000012023420826	30/04/20		5,800.00	5,806.60
30/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 2126714568-OID10844859906@ADD	0000001219005366	30/04/20	5,750.00		56.60
30/04/20	IMPS-012111022180-UNREGISTERED-HDFC-XXXX XXXXXX0452-	0000012111022180	30/04/20		4,900.00	4,956.60
30/04/20	300081213830/ATOMSAMRUDDHISTOCKBR	0000201210627484	30/04/20	4,800.00		156.60
04/05/20	.IMPS P2P 010513332972#14/04/2020 150420 -MIR2012315878439	MIR2012315878439	04/05/20	5.90		150.70
04/05/20	.IMPS P2P 010615366043#15/04/2020 150420 -MIR2012315878453	MIR2012315878453	04/05/20	5.90		144.80
05/05/20	.IMPS P2P 009909353175#08/04/2020 080420 -MIR2012518907798	MIR2012518907798	05/05/20	2.71		142.09
07/05/20	400082014300/ATOMSAMRUDDHISTOCKBR	0000201285043620	07/05/20	130.00		12.09
07/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 2890549955-OID10894176096@ADD	0000012817897824	07/05/20	5.00		7.09
11/05/20	UPI-AMIT SINGH-AMTSNG100@OKHDFCBANK-HDFC 0002091-013220778132-SAHIL	0000013220973280	11/05/20		1,000.00	1,007.09

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

11/05/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000013220081412	11/05/20	1,000.00		7.09
	0053-013220889126-CASHE INVEP4JTMQPV					
12/05/20	UPI-HAPPY BISHT-HAPPYBISHT66@OKHDFCBANK-	0000013319178498	12/05/20		1,000.00	1,007.09
	HDFC0000587-013319818335-UPI					
12/05/20	UPI-AMIT SINGH-AMTSNG100@OKHDFCBANK-HDFC	0000013319192058	12/05/20	1,000.00		7.09
	0002091-013319831618-UPI					
13/05/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0	0000013420324024	13/05/20		3,000.00	3,007.09
	001827-013420777792-STOK					
13/05/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000013420339067	13/05/20	2,776.00		231.09
	3456-013420817653-UPI					
14/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000013518858802	14/05/20	200.00		31.09
	3552840932-OID10934797571@ADD					
15/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000013620964425	15/05/20	20.00		11.09
	3662892964-OID10934723594@ADD					
15/05/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0	0000013620980149	15/05/20		3,000.00	3,011.09
	001827-013620609010-UPI					
15/05/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012	0000013621991353	15/05/20	2,819.00		192.09
	3456-013621173760-UPI					
15/05/20	LOAN FROM MPOKKET 8750859	0000000008750859	15/05/20		2,000.00	2,192.09
15/05/20	LOAN FROM MPOKKET 8750902	0000000008750902	15/05/20		2,000.00	4,192.09
15/05/20	LOAN FROM MPOKKET 8751005	0000000008751005	15/05/20		1,000.00	5,192.09
15/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000013621187316	15/05/20	15.00		5,177.09
	3663267653-OID10940432160@ADD					
16/05/20	UPI-MUKESH KUMAR SHARMA -9911301306@YBL-	0000001379172333	16/05/20	50.00		5,127.09
	BARB0TRDNAH-013736248811-PAYMENT FROM PH					
	ONE					
16/05/20	.IMPS P2P 011922389834#28/04/2020 290420	MIR2013042950257	16/05/20	5.90		5,121.19
	-MIR2013042950257					
16/05/20	.IMPS P2P 012012395152#29/04/2020 290420	MIR2013042950253	16/05/20	5.90		5,115.29
	-MIR2013042950253					
16/05/20	UPI-YASHARTH SRIVASTAVA-9999729490@PAYTM	0000013710643553	16/05/20		600.00	5,715.29
	-HDFC0001559-013766131372-NA					

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

16/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 3766220848-OID10949606074@ADD	0000013711701987	16/05/20	5,705.00		10.29
16/05/20	IMPS-013711622994-UNREGISTERED-HDFC-XXXX XXXXXX0452-	0000013711622994	16/05/20		4,900.00	4,910.29
16/05/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-013711087644-LIUFANG TECHNOLOGI	0000013711962084	16/05/20	500.00		4,410.29
16/05/20	UPI-JRG FINCORP LIMITED-JRGFINCORP@KOTAK -KKBK0000958-013711840645-COLLECT-PAY	0000013711124654	16/05/20	300.00		4,110.29
16/05/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-013712261956-EASEBUZZ	0000013712156164	16/05/20	357.00		3,753.29
16/05/20	IMPS-013712376881-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXX2599-PAYMENT 844 7920215	0000013712376881	16/05/20	290.00		3,463.29
16/05/20	UPI-YASHARTH SRIVASTAVA-MR.YASHARTH.SRIV ASTAVA@OKICICI-UBIN0557871-013712313879- UPI	0000013712206062	16/05/20	600.00		2,863.29
16/05/20	UPI-MUKESH KUMAR SHARMA -9911301306@YBL- BARB0TRDNAH-013751541362-PAYMENT FROM PH ONE	0000013717935922	16/05/20	50.00		2,813.29
17/05/20	UPI-AGGARWAL STORE-Q48273712@YBL-BARB0TR DNAH-013817673222-UPI	0000013817912462	17/05/20	205.00		2,608.29
17/05/20	UPI-SANJAY SHARMA-PAY9991760460@PAYTM-PY TM0123456-013878098242-OID20200517171658 0	0000013817935878	17/05/20	106.00		2,502.29
17/05/20	UPI-SANJAY SHARMA-PAY9991760460@PAYTM-PY TM0123456-013878112114-OID20200517171907 0	0000013817945691	17/05/20	23.00		2,479.29
18/05/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-013909887098-UPI	0000001399200791	18/05/20	149.00		2,330.29
18/05/20	300083260576/ATOMSAMRUDDHISTOCKBR	0000201391183675	18/05/20	2,320.00		10.29
19/05/20	UPI-NEERAJ GOEL-8882883709@YBL-PUNB04166 00-014019786952-PAYMENT FROM PHONE	0000014019284758	19/05/20		2,500.00	2,510.29

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

19/05/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000014019307659	19/05/20	2,500.00		10.29
	0053-014019610734-CASHE INVES7Y7EKV5					
23/05/20	UPI-NEERAJ GOEL-8882883709@YBL-ICIC00006	0000014421077161	23/05/20		3,500.00	3,510.29
	10-014421615974-PAYMENT FROM PHONE					
23/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000014421139094	23/05/20	300.00		3,210.29
	4433724928-OID10980101232@ADD					
23/05/20	UPI-HAPPY BISHT-HAPPYBISHT66@OKHDFCBANK-	0000014421206066	23/05/20	725.00		2,485.29
	HDFC0000587-014421442951-UPI					
23/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000014421209980	23/05/20		7.00	2,492.29
	00553-014421908168-REWARDED FOR PAYIN					
24/05/20	UPI-AGGARWAL STORE-Q48273712@YBL-BARB0TR	0000001459135344	24/05/20	835.00		1,657.29
	DNAH-014509304827-UPI					
24/05/20	ATW-541919XXXXXX5749-S1ANDD25-DELHI	00000000000001955	24/05/20	1,600.00		57.29
24/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000014511651170	24/05/20	45.00		12.29
	4536698527-OID10987906555@ADD					
25/05/20	UPI-VENKATA NAGA SAI KUM-SAIKUMAR2304@OK	0000014619209774	25/05/20		500.00	512.29
	SBI-SBIN0001009-014619229450-UPI					
26/05/20	300084232010/ATOMSAMRUDDHISTOCKBR	0000201475973433	26/05/20	500.00		12.29
26/05/20	IMPS-014709156797-MPURSE SERVICES PVT -H	0000014709156797	26/05/20		1,669.60	1,681.89
	DFC-XXXXXXXXX0442-9319502123					
26/05/20	300084239216/ATOMSAMRUDDHISTOCKBR	0000201475994052	26/05/20	600.00		1,081.89
26/05/20	.IMPS P2P 013712376881#16/05/2020 160520	MIR2014464154544	26/05/20	5.90		1,075.99
	-MIR2014464154544					
26/05/20	300084280017/ATOMSAMRUDDHISTOCKBR	0000201476166045	26/05/20	950.00		125.99
26/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000014719654323	26/05/20	110.00		15.99
	4757932806-OID10995229599@ADD					
28/05/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0	0000014920729011	28/05/20		3,000.00	3,015.99
	001827-014920867750-UPI					
29/05/20	UPI-RAKESH KUMAR DUGAR-RKDUGAR55@OKICICI	0000015020787323	29/05/20		1,500.00	4,515.99
	-CORP0000530-015020336024-UPI					
29/05/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000015023525916	29/05/20	109.00		4,406.99
	5086108076-OID11025486626@ADD					

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

30/05/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-015114899206-UPI	0000015114634184	30/05/20		4,100.00	8,506.99
30/05/20	IMPS-015114380591-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-TRANSFER	0000015114380591	30/05/20	8,473.00		33.99
31/05/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-015298741004-NA	0000015211800109	31/05/20		420.00	453.99
31/05/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000120228	31/05/20	420.00		33.99
01/06/20	IMPS-015310736319-RAKESH KUMAR DUGAR.-HD FC-XXXXXXXXXXXX2228-TFR	0000015310736319	01/06/20		6,000.00	6,033.99
01/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 5307849745-OID11030053141@ADD	0000015310476399	01/06/20	5,720.00		313.99
01/06/20	IMPS-015311027989-BHARAT-HDFC-XXXXXXXXXX X2831-CASHWISH LOAN	0000015311027989	01/06/20		4,900.00	5,213.99
01/06/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-015311758324-UPI COLLECT REQUES	0000015311082803	01/06/20	5,000.00		213.99
01/06/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-015317925443-SWIGGY ORDER ID 74	0000015317763665	01/06/20	176.00		37.99
02/06/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0 001827-015410747964-UPI	0000015410383176	02/06/20		6,000.00	6,037.99
02/06/20	UPI-XXXXXX0965-SBIN0011357-015410091321- UPI	0000015410451051	02/06/20	2,000.00		4,037.99
02/06/20	300085117016/ATOMSAMRUDDHISTOCKBR	0000201540711076	02/06/20	2,500.00		1,537.99
02/06/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-015410462457-COLLECT-PAY-REQUES	0000015410549929	02/06/20	300.00		1,237.99
02/06/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-015410239110-LIUFGANG TECHNOLOGI	0000015410608988	02/06/20	500.00		737.99
02/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015413943330-REWARDED FOR PAYIN	0000015413912941	02/06/20		5.00	742.99
02/06/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-015413445471-SWIGGY ORDER ID 74	0000015413986361	02/06/20	144.00		598.99
02/06/20	UPI-BILDESKTEZ-BILDESK.TATA-SKY@ICICI- ICIC0000555-015415204904-UPI	0000015415931492	02/06/20	100.00		498.99

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

02/06/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000015416268086	02/06/20	478.01		20.98
	6-015416483945-ZOMATO PAYMENT					
03/06/20	UPI RET-2020-06-01-015317925443	0000000000000000	03/06/20		88.00	108.98
03/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000015516992168	03/06/20		285.00	393.98
	23456-015532558617-NA					
03/06/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000214557	03/06/20	300.00		93.98
03/06/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000214559	03/06/20	10.00		83.98
04/06/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00	0000015612536896	04/06/20		1,000.00	1,083.98
	21223-015612391090-UPI					
04/06/20	300085446345/ATOMSAMRUDDHISTOCKBR	0000201562262563	04/06/20	1,000.00		83.98
04/06/20	UPIRET-2020-06-02-015410462457	0000000000000000	04/06/20		300.00	383.98
04/06/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000244385	04/06/20	330.00		53.98
06/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000015820725388	06/06/20	40.00		13.98
	5866213031-OID11068262573@ADD					
08/06/20	.IMPS P2P 015114380591#30/05/2020 300520	MIR2015877391908	08/06/20	5.90		8.08
	-MIR2015877391908					
09/06/20	UPI-CHUNDURI VENKATA NAG-6262562622@UPI-	0000016115833393	09/06/20		500.00	508.08
	IBKL0001649-016115475974-NO REMARKS					
09/06/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0161	0000016117526281	09/06/20	328.00		180.08
	17124680-8447920215					
09/06/20	UPI-CHUNDURI VENKATA NAG-6262562622@UPI-	0000016118087621	09/06/20		1,500.00	1,680.08
	IBKL0001649-016118599583-NO REMARKS					
09/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000016118098554	09/06/20		330.00	2,010.08
	23456-016195351296-NA					
09/06/20	UPI-NEERAJ GOEL-8882883709@YBL-PUNB04166	0000016118105701	09/06/20	2,000.00		10.08
	00-016172549901-PAYMENT FROM PHONE					
09/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000016119333999	09/06/20		580.00	590.08
	23456-016195731647-NA					
09/06/20	UPI-MUKESH KUMAR SHARMA -9911301306@YBL-	0000016119367245	09/06/20	580.00		10.08
	BARB0TRDNAH-016157683244-PAYMENT FROM PH					
	ONE					
11/06/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00	0000016311083055	11/06/20		800.00	810.08

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	21223-016311522035-UPI					
11/06/20	300086373759/ATOMSAMRUDDHISTOCKBR	0000201636929159	11/06/20	800.00		10.08
14/06/20	IMPS-016618403478-A/C VALIDATION BY ME-H	0000016618403478	14/06/20		1.00	11.08
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
16/06/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0001827-016820403035-UPI	0000016820577458	16/06/20		3,000.00	3,011.08
16/06/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-CNRB0000000-016820503418-UPI	0000016820629641	16/06/20	161.00		2,850.08
16/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-016866450877-PAYMENT FOR CATEGO	0000016822098982	16/06/20	149.00		2,701.08
17/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-016971752786-OID11142778964@ADD	0000016910367877	17/06/20	2,690.00		11.08
17/06/20	UPI-YASHARTH SRIVASTAVA-MR.YASHARTH.SRIVASTAVA@OKHDFCBANK-HDFC0001559-016910993303-UPI	0000016910420787	17/06/20		3,500.00	3,511.08
17/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-016971864269-OID11153762923@ADD	0000016910444566	17/06/20	3,050.00		461.08
17/06/20	IMPS-016910425899-BHARAT-HDFC-XXXXXXXXXX2831-CASHWISH LOAN	0000016910425899	17/06/20		4,900.00	5,361.08
17/06/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0000555-016911078653-COLLECT-PAY-REQUES	0000016911673563	17/06/20	300.00		5,061.08
17/06/20	IMPS-016911322080-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXX2599-8447920215	0000016911322080	17/06/20	360.00		4,701.08
17/06/20	UPI-SAHUKAR-PAYTM-28761101@PAYTM-PYTM0123456-016972290137-OID202006171114530	0000016911740775	17/06/20	1,629.00		3,072.08
17/06/20	IMPS-016911339819-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXX2599-8447920215	0000016911339819	17/06/20	10.00		3,062.08
17/06/20	300087150537/ATOMSAMRUDDHISTOCKBR	0000201690829531	17/06/20	3,000.00		62.08
17/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-016963066929-PAYMENT FOR CATEGO	0000016921051802	17/06/20	21.00		41.08
18/06/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C	0000017020954508	18/06/20	28.00		13.08

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	NRB0000000-017020015840-UPI					
19/06/20	IMPS-017109767577-BINOD KUMAR-HDFC-XXXXX X2154-MB: DUES	0000017109767577	19/06/20		2,500.00	2,513.08
19/06/20	NWD-541919XXXXXX5749-00691265-DELHI	0000017110021799	19/06/20	2,500.00		13.08
19/06/20	.IMPS P2P 016911322080#17/06/2020 170620 -MIR2017101734261	MIR2017101734261	19/06/20	5.90		7.18
19/06/20	.IMPS P2P 016911339819#17/06/2020 170620 -MIR2017101731466	MIR2017101731466	19/06/20	0.59		6.59
19/06/20	IMPS-017114016216-BINOD KUMAR-HDFC-XXXXX X2154-MB: DUES	0000017114016216	19/06/20		2,400.00	2,406.59
19/06/20	UPI-MR AARAV SINGH BHATI-9043330401@YBL- IDIB000V086-017130714239-PAYMENT FROM PH ONE	0000017115818872	19/06/20	98.00		2,308.59
19/06/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-017115406086-UPI	0000017115024338	19/06/20	46.00		2,262.59
19/06/20	ATW-541919XXXXXX5749-S1ANDD25-DELHI	0000000000006962	19/06/20	2,000.00		262.59
19/06/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-017176931934-PAYMENT FROM PHONE	0000017119507204	19/06/20	245.25		17.34
20/06/20	.IMPS P2P 016911339819#17/06/2020 170620 -MIR2017102417275	MIR2017102417275	20/06/20	5.32		12.02
20/06/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000266432897	0000000266432897	20/06/20		7,180.00	7,192.02
20/06/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0147	BB20144257943464	20/06/20	2,000.00		5,192.02
20/06/20	UPI-NEERAJ GOEL-8882883709@YBL-PUNB04166 00-017214505459-PAYMENT FROM PHONE	0000017214991044	20/06/20	2,000.00		3,192.02
20/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7204795911-OID11180328189@ADD	0000017214056003	20/06/20	80.00		3,112.02
20/06/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000649813	20/06/20	250.00		2,862.02
20/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7207991342-OID11164922892@ADD	0000017219134449	20/06/20	310.00		2,552.02
20/06/20	UPI-HAPPY BISHT-HAPPYBISHT66@OKHDFCBANK- HDFC0000587-017221786280-UPI	0000017221797301	20/06/20	1,000.00		1,552.02

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

21/06/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-017311685214-OID1116705031 6@PAY	0000001739954181	21/06/20	149.00		1,403.02
21/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7318364983-OID11174978723@ADD	0000017320890258	21/06/20	110.00		1,293.02
22/06/20	NEFT CR-INDB0000006-SAMCO SECURITIES LIM ITEDNSE CLIENT-SAHIL DUGAR-000266649013	0000000266649013	22/06/20		2,200.00	3,493.02
22/06/20	NWD-541919XXXXXX5749-00691265-DELHI	0000017415032761	22/06/20	2,000.00		1,493.02
22/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7427743279-OID11161914862@ADD	0000017419618156	22/06/20	30.00		1,463.02
22/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-017427754656-NA	0000017419624314	22/06/20		100.00	1,563.02
22/06/20	UPI-YASHARTH SRIVASTAVA-MR.YASHARTH.SRIV ASTAVA@OKICICI-UBIN0557871-017419281010- UPI	0000017419635537	22/06/20	1,500.00		63.02
24/06/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-017607990803-UPI	0000001767726343	24/06/20	55.00		8.02
24/06/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-017620076591-UPI	0000017620834289	24/06/20		400.00	408.02
24/06/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000746601	24/06/20	400.00		8.02
26/06/20	IMPS-017810921680-MR. BINOD KUMAR-HDFC- XXXXXXXX0246-EMPOWERDUES	0000017810921680	26/06/20		3,000.00	3,008.02
26/06/20	UPI-MPURSE-MPURSE@ICICI-ICIC00000001-0178 10227512-9319502123 8396842	0000017810255652	26/06/20	448.00		2,560.02
26/06/20	IMPS-017812925102-MR. BINOD KUMAR-HDFC- XXXXXXXX0246-EMPOWERDUES	0000017812925102	26/06/20		1,700.00	4,260.02
26/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7866748359-OID11216860669@ADD	0000017816837437	26/06/20	900.00		3,360.02
26/06/20	109885795882/CCAKLICKPAYIN	0000201786797427	26/06/20	202.00		3,158.02
26/06/20	109885804204/CCAKLICKPAYIN	0000201786803304	26/06/20	235.00		2,923.02
27/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 7973248017-OID11223030403@ADD	0000017910688095	27/06/20	100.00		2,823.02

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

27/06/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-017977936909-ZOMATO PAYMENT	0000017918861783	27/06/20	150.78		2,672.24
27/06/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-017977945389-EXPRESS	0000017918867497	27/06/20		150.78	2,823.02
27/06/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-017978072570-NA	0000017918944046	27/06/20	171.00		2,652.02
28/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8087399104-OID11227544560@ADD	0000018017516596	28/06/20	50.00		2,602.02
28/06/20	UPI-ALPESH JAIN-ALPESH.1236@OKAXIS-UTIB0 001827-018020976210-U	0000018020701784	28/06/20		3,000.00	5,602.02
28/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8090194589-OID11229356121@ADD	0000018022069445	29/06/20	40.00		5,562.02
29/06/20	IMPS-018113354470-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-8447920215	0000018113354470	29/06/20	5,473.00		89.02
29/06/20	RVSL DBT CRD ATM W/D 22/06 NFS199110	0000000000000000	29/06/20		2,000.00	2,089.02
30/06/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-018202702264-NA	0000001829719344	30/06/20		920.00	3,009.02
30/06/20	IMPS-018209380908-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-TRANSFER	0000018209380908	30/06/20	3,000.00		9.02
30/06/20	IMPS-018214548807-VEENU JAIN-HDFC-XXXXXX X1491-MOBLT3006141527586	0000018214548807	30/06/20		1,100.00	1,109.02
30/06/20	IMPS-018215590344-MR SAHIL DUGAR-HDFC- XXXXXXXXXXXX0965-INETIMPS00125308056	0000018215590344	30/06/20		3,900.00	5,009.02
30/06/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-018215035139-COLLECT-PAY-REQUES	0000018215864657	30/06/20	300.00		4,709.02
30/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018215523078-REWARDED FOR PAYIN	0000018215048614	30/06/20		5.00	4,714.02
30/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8208996697-OID11238274176@ADD	0000018219816231	30/06/20	174.68		4,539.34
30/06/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-018219613926-UPI	0000018219067571	30/06/20	100.00		4,439.34
30/06/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000018219083411	30/06/20	4,400.00		39.34

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	K-HDFC0000060-018219631122-UPI					
30/06/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000018220859509	30/06/20	10.00		29.34
	8210569002-OID11246690002@ADD					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		5.00	34.34
01/07/20	.IMPS P2P 018113354470#29/06/2020 290620	MIR2018318520671	01/07/20	5.90		28.44
	-MIR2018318520671					
01/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS1526126307	01/07/20		2,200.00	2,228.44
	D-SAHIL DUGAR-CMS1526126307					
01/07/20	UPI-KRISHAN SINGH KARKI-9971750788@YBL-H	0000018318729626	01/07/20	2,000.00		228.44
	DFC0000728-018336444203-PAYMENT FROM PHO					
	NE					
01/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C	0000018319421224	01/07/20	83.00		145.44
	NRB0000000-018319196680-UPI					
01/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000018320067362	01/07/20	50.00		95.44
	8322047862-OID11250394279@ADD					
02/07/20	IMPS-018413251307-ACC VALIDATION BY ME-H	0000018413251307	02/07/20		1.00	96.44
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
02/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS1526913535	02/07/20		349.40	445.84
	D-SAHIL DUGAR-CMS1526913535					
02/07/20	UPI-KRISHAN SINGH KARKI-9971750788@YBL-H	0000018420513603	02/07/20		5,000.00	5,445.84
	DFC0000728-018440494484-PAYMENT FROM PHO					
	NE					
02/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000018420561169	02/07/20	5,435.00		10.84
	8433440006-OID11250248620@ADD					
03/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS1527949685	03/07/20		4.80	15.64
	D-SAHIL DUGAR-CMS1527949685					
03/07/20	IMPS-018510894172-FINCFRIENDS PRIVATE -H	0000018510894172	03/07/20		3,951.00	3,966.64
	DFC-XXXXXXXX1640-FF812151-AD1E-4A36-A743					
	-9466C6E761F7					
03/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000018510176602	03/07/20	250.00		3,716.64
	8537632677-OID11260064584@ADD					
03/07/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000018510233472	03/07/20	3,500.00		216.64

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	K-HDFC0000060-018510439377-UPI					
03/07/20	IMPS-018510764446-CASHWISH-HDFC-XXXXXXXXXX0001-CASHWISH LOAN	0000018510764446	03/07/20		4,900.00	5,116.64
03/07/20	UPI-KRISHAN SINGH KARKI-9971750788@YBL-HDFC0000728-018510220428-PAYMENT FROM PHONE	0000018510327382	03/07/20	4,000.00		1,116.64
03/07/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKHDFCBA	0000018510468031	03/07/20	1,000.00		116.64
03/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-018539085474-OID11255023098@ADD	0000018512297960	03/07/20	100.00		16.64
04/07/20	UPI-BHARAT AGARWAL-BHARATAGARWAL507-1@OKICICI-ICICI0000719-018609469587-PROFIT SHARE	0000001869335478	04/07/20		2,400.00	2,416.64
04/07/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKHDFCBA	0000001869346131	04/07/20	1,000.00		1,416.64
04/07/20	UPI-HAPPY BISHT-HAPPYBISHT66@OKHDFCBANK-HDFC0000587-018609874707-UPI	0000001869357361	04/07/20	500.00		916.64
04/07/20	UPI-BILLDESKTEZ-BILLDESK.TATA-SKY@ICICI-ICICI0000555-018610157692-UPI	0000018610709987	04/07/20	160.00		756.64
04/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-018610978813-REWARDED FOR MAKIN	0000018610729418	04/07/20		5.00	761.64
04/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-018610958455-REQUEST FROM AMAZO	0000018610778320	04/07/20	50.00		711.64
04/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-018656745315-OID11269969935@ADD	0000018620525820	04/07/20	90.00		621.64
05/07/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000000943	05/07/20	350.00		271.64
05/07/20	PAYZAPP - CREDIT - 8447920215 -	0000051091SG00aK	05/07/20		345.00	616.64
05/07/20	109893920089/CCAKLICKPAYIN	0000201873188208	05/07/20	354.00		262.64
06/07/20	POS 541919XXXXXX5749 PTM*PAYTM	0000018857028578	06/07/20	51.00		211.64

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

06/07/20	.IMPS P2P 018209380908#30/06/2020 300620 -MIR2018724317606	MIR2018724317606	06/07/20	5.90	205.74
06/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-SAHIL DUGAR-CMS1531458607	000CMS1531458607	06/07/20	2,780.59	2,986.33
06/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-018875464911-NA	0000018818813156	06/07/20	122.00	3,108.33
06/07/20	UPI-JC FLASH TECHNOLOGIE-FLASHCASH.RAZOR PAY@HDFCBANK-HDFC0000053-018818242111-UP I	0000018818862310	06/07/20	3,100.00	8.33
06/07/20	UPI-BHARAT AGARWAL-BHARATAGARWAL507-1@OK ICICI-ICIC0000719-018819043643-PROFIT SH ARE	0000018819434342	06/07/20	2,800.00	2,808.33
06/07/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-018819745683-UPI	0000018819464863	06/07/20	2,800.00	8.33
07/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-SAHIL DUGAR-CMS1532696000	000CMS1532696000	07/07/20	1,920.78	1,929.11
07/07/20	UPI-AGGARWAL STORE-Q48273712@YBL-BARB0TR DNAH-018916505522-UPI	0000018916480027	07/07/20	102.00	1,827.11
07/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-018916539395-UPI	0000018916521462	07/07/20	60.00	1,767.11
07/07/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8775554@P AYTM-PYTM0123456-018986329148-OID2020070 71735050	0000018917003788	07/07/20	110.00	1,657.11
08/07/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-019010485487-EARLYSALA RY	0000019010082335	08/07/20	1,000.00	657.11
08/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-019015 890674-REQUEST FROM AMAZO	0000019015508328	08/07/20	649.00	8.11
09/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-SAHIL DUGAR-CMS1535143625	000CMS1535143625	09/07/20	245.00	253.11
09/07/20	UPI-SHAHEED OM FUELS IOC-PAYTM-8748330@P	0000019115781180	09/07/20	200.00	53.11

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	AYTM-PYTM0123456-019107912079-OID2020070 91539470					
10/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 9214527618-OID11303460776@ADD	0000001928642213	10/07/20	40.00		13.11
10/07/20	UPI-BHARAT AGARWAL-BHARATAGARWAL507-1@OK ICICI-ICIC0000719-019217307362-PROFIT SH ARE	0000019217143642	10/07/20		3,000.00	3,013.11
10/07/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0192 17391572-41125839882	0000019217228685	10/07/20	328.00		2,685.11
10/07/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-019217419948-COLLECT-PAY-REQUES	0000019217251206	10/07/20	300.00		2,385.11
11/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-019327701431-OID1130881030 5@PAY	0000019311254983	11/07/20	61.10		2,324.01
11/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-019331824360-NA	0000019317332263	11/07/20	351.68		1,972.33
11/07/20	UPI-MOTHER DAIRY BOOTH 1-PAYTM-8775554@P AYTM-PYTM0123456-019334082427-OID2020071 11955100	0000019319767886	11/07/20	123.00		1,849.33
12/07/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-019441878560-NA	0000019416457301	12/07/20	414.50		1,434.83
12/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-019421996054-UPI	0000019421496803	13/07/20	66.00		1,368.83
12/07/20	UPI-GAURAV MALHOTRA-MALHOTRA.G1995@OKSB I-SBIN0001537-019421119013-UPI	0000019421664717	13/07/20	510.00		858.83
13/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-019517281634-UPI	0000019517935467	13/07/20	128.00		730.83
13/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 9553837075-OID11325955512@ADD	0000019517041993	13/07/20	150.00		580.83
14/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000019611157850	14/07/20	450.00		130.83

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	9661252188-OID11312534651@ADD					
14/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000019611314130	14/07/20	20.00		110.83
	9661484414-OID11331419806@ADD					
14/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000019620157686	14/07/20	102.00		8.83
	9668849985-OID11321821914@ADD					
15/07/20	UPI-BHARAT	0000019721629191	15/07/20		5,000.00	5,008.83
	AGARWAL-BHARATAGARWAL507-1@OK					
	ICICI-ICIC0000719-019721498550-PROFIT SH					
	ARE					
15/07/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000019721646094	15/07/20	1,000.00		4,008.83
	SBANK-UTIB00000000-019721606031-EARLYSALA					
	RY					
15/07/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000019721663451	15/07/20	3,700.00		308.83
	K-HDFC0000060-019721617620-UPI					
16/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS1544847581	16/07/20		459.10	767.93
	D-SAHIL DUGAR-CMS1544847581					
16/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000019816264005	16/07/20	330.00		437.93
	9888261467-OID11335050016@ADD					
16/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000019819421224	16/07/20	149.00		288.93
	IC00000001-019819100072-UPI					
17/07/20	IMPS-019917100999-RAZORPAY 390-HDFC-XXXX	0000019917100999	17/07/20		4,000.00	4,288.93
	XXXX6751-FFYOFRDPYHT744					
17/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000019921019388	17/07/20	2,250.00		2,038.93
	9902818416-OID11351792198@ADD					
18/07/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00	0000020010577680	18/07/20		1,500.00	3,538.93
	21223-020010214234-UPI					
18/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000020010582735	18/07/20	3,530.00		8.93
	0005924047-OID11353229476@ADD					
18/07/20	IMPS-020010475851-CASHWISH-HDFC-XXXXXXXXXX	0000020010475851	18/07/20		4,900.00	4,908.93
	XX0001-CASHWISH LOAN					
18/07/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00	0000020010679771	18/07/20	1,500.00		3,408.93
	21223-020010350511-UPI					

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

18/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-020010847345-REWARDED FOR PAYIN	0000020010685895	18/07/20		8.00	3,416.93
18/07/20	UPI-XXXXXX2732-IDFB0020151-020010369766- UPI	0000020010702405	18/07/20	500.00		2,916.93
18/07/20	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-020010454090-MPOKKET	0000020010809931	18/07/20	184.00		2,732.93
18/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-020011813317-UPI	0000020011272123	18/07/20	65.00		2,667.93
19/07/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C NRB0000000-020116655728-UPI	0000020116949480	19/07/20	126.00		2,541.93
19/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0120625313-OID11363367134@ADD	0000020117012183	19/07/20	30.00		2,511.93
19/07/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-020120667137-UPI	0000020120235377	19/07/20	2,500.00		11.93
20/07/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-SAHIL DUGAR-CMS1548731786	000CMS1548731786	20/07/20		348.61	360.54
21/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0344225061-OID11361662447@ADD	0000020318406165	21/07/20	110.00		250.54
21/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0346451526-OID11351407019@ADD	0000020321319489	21/07/20	20.00		230.54
21/07/20	UPI-FULESHWAR ICE CREAM-Q66146546@YBL-PY TM0123456-020346475389-NA	0000020321335001	21/07/20	120.00		110.54
22/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0455163865-OID11377042982@ADD	0000020418971197	22/07/20	10.00		100.54
23/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0205 45331713-PAYMENT FOR CATEGO	0000020515651064	23/07/20	49.00		51.54
25/07/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-020709117381-UPI	0000002079289404	25/07/20		5,700.00	5,751.54
25/07/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-020709440158-RUPEEC RAZY	0000002079295362	25/07/20	5,146.89		604.65
25/07/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000002079309425	25/07/20	105.00		499.65

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	0001794-020709450221-EASEBUZZ					
25/07/20	IMPS-020709563370-RAZORPAY 390-HDFC-XXXX XXXX6751-FIAFLGB3BYOXC8	0000020709563370	25/07/20		3,702.00	4,201.65
25/07/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-020709178618-COLLECT-PAY-REQUES	0000002079342743	25/07/20	300.00		3,901.65
25/07/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-0207 09185355-41125839882	0000002079349613	25/07/20	368.00		3,533.65
26/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 0800483001-OID11385860729@ADD	0000020821731006	27/07/20	130.00		3,403.65
26/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-020800515214-NA	0000020821750040	27/07/20		100.00	3,503.65
27/07/20	300093015273/ATOMSAMRUDDHISTOCKBR	0000202098201703	27/07/20	3,490.00		13.65
28/07/20	ACH D- TP ACH MONEYMITRAIT-425266313	0000009494516563	28/07/20	5,788.75		-5,775.10
28/07/20	ACH D- TP ACH MONEYMITRAIT-425266313	0000009494516563	28/07/20		5,788.75	13.65
30/07/20	IMPS-021213914474-MR SAHIL DUGAR-HDFC- XXXXXXXXXXXX0965-INETIMPS00128323150	0000021213914474	30/07/20		30,000.00	30,013.65
30/07/20	IMPS-021213395626-TRUE LINK SERVICES-VIJ B-XXXXXXXXXXXX0666-PAYMENT	0000021213395626	30/07/20	8,473.00		21,540.65
30/07/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-021213123031-UPI	0000021213436244	30/07/20	20,000.00		1,540.65
30/07/20	EAW-541919XXXXXX5749-CPRH4310-DELHI	0000000000006717	30/07/20	1,000.00		540.65
30/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1247858487-OID11403457739@ADD	0000021221570654	30/07/20	110.00		430.65
30/07/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB IN0021223-021222926200-UPI	0000021222966583	30/07/20		5,800.00	6,230.65
30/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1248617051-OID11414022510@ADD	0000021222976477	30/07/20	500.00		5,730.65
31/07/20	ACH D- TP ACH MONEYMITRAIT-431478968	0000009590396131	31/07/20	5,788.75		-58.10
31/07/20	ACH D- TP ACH MONEYMITRAIT-431478968	0000009590396131	31/07/20		5,788.75	5,730.65
31/07/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-021312867951-RUPEEC RAZY	0000021312023123	31/07/20	5,046.75		683.90

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

31/07/20	IMPS-021313020250-RAZORPAY 390-HDFC-XXXX XXXX6751-FL1QA6UK5M0U0D	0000021313020250	31/07/20		3,702.00	4,385.90
31/07/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0147	BB31131906662332	31/07/20	3,500.00		885.90
31/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-021353771586-NA	0000021313398674	31/07/20		550.00	1,435.90
31/07/20	UPI-RUPEEREDEE-FINCFRIENDS.RZP@AXISBANK- UTIB0001506-021313181502-RUPEEREDEE	0000021313421686	31/07/20	1,193.00		242.90
31/07/20	.ACH DEBIT RETURN CHARGES 280720 280720- MIR2021372132722	MIR2021372132722	31/07/20	236.32		6.58
31/07/20	UPI-VEENU JAIN-VEENUJAIN56@OKSBI-SBIN00 21223-021318909143-UPI	0000021318276830	31/07/20		5,000.00	5,006.58
31/07/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0147	BB31183008194585	31/07/20	2,450.00		2,556.58
01/08/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-021466190632-NA	0000021412718581	01/08/20	255.00		2,301.58
01/08/20	IMPS-021416701668-MRS VEENU JAIN-HDFC- XXXXXXXXXXXXXXXX1491-INETIMPS00128587754	0000021416701668	01/08/20		3,900.00	6,201.58
01/08/20	NWD-541919XXXXXX5749-DELON869-DELHI	0000021418556669	01/08/20	4,000.00		2,201.58
01/08/20	IMPS-021418281491-ACC VALIDATION BY ME-H DFC-XXXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000021418281491	01/08/20		1.00	2,202.58
02/08/20	IMPS-021510981112-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 259961	0000021510981112	02/08/20		1.00	2,203.58
02/08/20	IMPS-021512610300-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000085922 0000000019 68778	0000021512610300	02/08/20		2,000.00	4,203.58
02/08/20	POS 541919XXXXXX5749 PAYZAPP WALLET-	0000000000685055	02/08/20	465.00		3,738.58
02/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1585029337-OID11449164758@ADD	0000021520938211	02/08/20	3,350.00		388.58
03/08/20	IMPS-021612538770-RAZORPAY 390-HDFC-XXXX XXXX6751-FMC17Y570TXPQL	0000021612538770	03/08/20		2,079.60	2,468.18
03/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 1690858499-OID11434225106@ADD	0000021612476020	03/08/20	2,100.00		368.18

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

04/08/20	IMPS-021711082795-CASHWISH-HDFC-XXXXXXX XX0001-CASHWISH LOAN	0000021711082795	04/08/20		4,900.00	5,268.18
04/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-021711324436-UPI	0000021711545001	04/08/20	4,900.00		368.18
04/08/20	.IMPS P2P 021213395626#30/07/2020 300720 -MIR2021474194147	MIR2021474194147	04/08/20	5.90		362.28
04/08/20	.ACH DEBIT RETURN CHARGES 280720 280720- MIR2021675149318	MIR2021675149318	04/08/20	353.69		8.59
05/08/20	IMPS-021818079540-RAZORPAY 390-HDFC-XXXX XXXX6751-FN5RYQ4JXZGMR7	0000021818079540	05/08/20		1,600.00	1,608.59
05/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-021818358043-UPI	0000021818856357	05/08/20	1,600.00		8.59
05/08/20	IMPS-021818112737-REMITTER-HDFC-XXXXXXX 3340-7400255174	0000021818112737	05/08/20		1.00	9.59
06/08/20	IMPS-021909394157-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1596684980165B478 297	0000021909394157	06/08/20		2,591.40	2,600.99
06/08/20	IMPS-021909290830-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0057-BV7881351	0000021909290830	06/08/20		1.00	2,601.99
06/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-021912667923-UPI	0000021912589422	06/08/20	2,500.00		101.99
07/08/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT D-SAHIL DUGAR-CMS1570538175	000CMS1570538175	07/08/20		184.22	286.21
07/08/20	UPI-LAXMINARAYAN SAHU-LNSAHU768@OKSBI-S BIN0005335-022014956166-SAVE	0000022014852964	07/08/20		5,400.00	5,686.21
07/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-022014673093-RUPEECRAZY	0000022014947236	07/08/20	5,096.81		589.40
07/08/20	IMPS-022014165329-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1596790652553B716 870	0000022014165329	07/08/20		3,702.00	4,291.40
07/08/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-022014842649-EARLYSALA	0000022014141690	07/08/20	1,853.00		2,438.40

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	RY					
07/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-022014919718-REWARDED FOR PAYIN	0000022014176731	07/08/20		5.00	2,443.40
07/08/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC0000555-022014472072-COLLECT-PAY-REQUES	0000022014205852	07/08/20	300.00		2,143.40
07/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022042245785-OID11455937675@ADD	0000022016212976	07/08/20	400.00		1,743.40
07/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022044462381-OID11457820299@ADD	0000022018661579	07/08/20	300.00		1,443.40
08/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022156033400-OID11468752013@ADD	0000022116007628	08/08/20	20.00		1,423.40
08/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022156686341-OID11437719923@ADD	0000022117464072	08/08/20	350.00		1,073.40
08/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022158719638-OID11457055537@ADD	0000022119776209	08/08/20	230.00		843.40
08/08/20	UPI-MITTAL ROHINI MEDICO-8800170213@OKBIZAXIS-UTIB0000000-022120953003-UPI	0000022120337912	08/08/20	86.00		757.40
09/08/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-022209185612-41125839882	0000002229131572	09/08/20	368.00		389.40
09/08/20	IMPS-022210548004-RAZORPAY 390-HDFC-XXXXXXX6751-FOXFCCB8TTJRGW	0000022210548004	09/08/20		1.00	390.40
09/08/20	IMPS-022210010804-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXXX7077-RUFILO PURPLE DISBURSAL	0000022210010804	09/08/20		3,103.20	3,493.60
09/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022268481581-OID11478394293@ADD	0000022217516869	09/08/20	120.00		3,373.60
09/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022271426553-OID11496989214@ADD	0000022220285149	09/08/20	210.00		3,163.60
09/08/20	POS 541919XXXXXX5749 PTM*PAYTM IVR RE	0000022233081054	10/08/20	50.00		3,113.60
10/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-022375341487-OID11482581983@ADD	0000002239390830	10/08/20	150.00		2,963.60
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022311148764	10/08/20	130.00		2,833.60

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	0053-022311325140-OLA MONEY					
10/08/20	UPI-SAHIL DUGAR-SAHILDUGAR56-1@OKSBI-SB	0000022315832778	10/08/20		200.00	3,033.60
	IN0021223-022315314877-UPI					
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022316858651	10/08/20	3,020.71		12.89
	0053-022315903092-YOYOCASH INVFP1J6J					
10/08/20	IMPS-022317778944-RAZORPAY 390-HDFC-XXXX	0000022317778944	10/08/20		3,702.00	3,714.89
	XXXX6751-FP3HYSMJGBU0J3					
10/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022317704310	10/08/20	2,960.00		754.89
	0053-022317626483-OKCASH					
10/08/20	NWD-541919XXXXXX5749-1FNNDL71-DELHI	0000022319004616	10/08/20	500.00		254.89
11/08/20	UPI-DURGA PANEER BHANDAR-Q60021855@YBL-C	0000002248545373	11/08/20	93.00		161.89
	NRB0000000-022408861363-UPI					
11/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022410050128	11/08/20	130.00		31.89
	2489221096-OID11478510970@ADD					
11/08/20	IMPS-022414720186-RAZORPAY 390-HDFC-XXXX	0000022414720186	11/08/20		3,702.00	3,733.89
	XXXX6751-FPP2ODDFEYOTOZ					
11/08/20	IMPS-022414721243-RAZORPAY 390-HDFC-XXXX	0000022414721243	11/08/20		3,702.00	7,435.89
	XXXX6751-FPP2CTLLMYTGOS					
11/08/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0	0000022414895057	11/08/20	2,013.72		5,422.17
	001506-022414559760-MOUNTREPAYAMOUNT					
11/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000022414915910	11/08/20	3,534.32		1,887.85
	HDFCBANK-HDFC0000053-022414578161-BIENAN					
	CEINFORMATIO					
11/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000022414937680	11/08/20	1,850.00		37.85
	K-HDFC0000060-022414597055-UPI					
11/08/20	.ACH DEBIT RETURN CHARGES 310720 310720-	MIR2022279310996	11/08/20	31.28		6.57
	MIR2022279310996					
12/08/20	IMPS-022508380804-RAZORPAY 390-HDFC-XXXX	0000022508380804	12/08/20		3,702.00	3,708.57
	XXXX6751-FPHBDP5EBPFCFA					
12/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000002258827048	12/08/20	3,140.00		568.57
	K-HDFC0000060-022508328622-UPI					
12/08/20	IMPS-022520162433-RAZORPAY 390-HDFC-XXXX	0000022520162433	12/08/20		2,292.00	2,860.57

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 GSTIN:07AAACH2702H1Z2

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

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	XXXX6751-FPTRRJG0HAIIOGK					
12/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000022520126338	12/08/20	2,200.00		660.57
	K-HDFC0000060-022520113057-UPI					
12/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022521496775	12/08/20	85.00		575.57
	2511416260-OID11502683512@ADD					
13/08/20	IMPS-022617456647-SI CREVA CAPITAL SER-H	0000022617456647	13/08/20		1.00	576.57
	DFC-XXXXXXXX6313-PENNYDROP					
13/08/20	IMPS-022618303536-RAZORPAY - MERCHANT -H	0000022618303536	13/08/20		3,035.64	3,612.21
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
13/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022619047617	13/08/20	100.00		3,512.21
	2621516321-OID11483334521@ADD					
13/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN	0000022619462165	13/08/20	2,900.00		612.21
	K-HDFC0000060-022619702899-UPI					
14/08/20	NEFT CR-ICIC0000104-ANGEL BROKING PVT LT	000CMS1579297210	14/08/20		5,100.00	5,712.21
	D-SAHIL DUGAR-CMS1579297210					
14/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000022710926489	14/08/20	5,096.81		615.40
	HDFCBANK-HDFC0000053-022710506246-RUPEEC					
	RAZY					
14/08/20	IMPS-022711607528-RAZORPAY 390-HDFC-XXXX	0000022711607528	14/08/20		3,702.00	4,317.40
	XXXX6751-FQX6PNMD5VVXWW					
14/08/20	.ACH DEBIT RETURN CHARGES 310720 310720-	MIR2022684886973	14/08/20	558.71		3,758.69
	MIR2022684886973					
14/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022713682835	14/08/20	1,000.00		2,758.69
	2729219301-OID11508124045@ADD					
14/08/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000022717898381	14/08/20	683.79		2,074.90
	6-022732234947-ZOMATO PAYMENT					
14/08/20	UPI-PHARMEASY-PHARMEASY1@PAYTM-PYTM01234	0000022718453946	14/08/20	1,464.85		610.05
	56-022733108901-OIDPE1597410178416					
15/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000022819291952	15/08/20	600.00		10.05
	2846297506-OID11522658564@ADD					
16/08/20	IMPS-022909975919-RAZORPAY 390-HDFC-XXXX	0000022909975919	16/08/20		2,292.00	2,302.05

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	XXXX6751-FRIDW2DAUJ5COQ					
16/08/20	IMPS-022911351839-PAYME INDIA FINANCIAL SERVICES-YESB-XXXXXXXXXX2599-PAYMENT	0000022911351839	16/08/20	698.00		1,604.05
16/08/20	IMPS-022915048015-STAR FINSERV INDIA L-H DFC-XXXXXXXXXX0001-	0000022915048015	16/08/20		2,467.50	4,071.55
16/08/20	IMPS-022916706706-REMITTER-HDFC-XXXXXXX 3340-9953253545	0000022916706706	16/08/20		1.00	4,072.55
16/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 2955775613-OID11514837690@ADD	0000022916751225	16/08/20	300.00		3,772.55
16/08/20	POS 541919XXXXX5749 PAYZAPP WALLET-	0000000000065175	16/08/20	425.00		3,347.55
16/08/20	IMPS-022919334317-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1597550785864B517 547M100027	0000022919334317	16/08/20		2,591.40	5,938.95
16/08/20	IMPS-022919335706-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1597556834667B520 603M100023	0000022919335706	16/08/20		2,591.40	8,530.35
16/08/20	IMPS-022919335403-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-POT1597556188700B519 199M100025	0000022919335403	16/08/20		2,591.40	11,121.75
16/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-022919271019-FIRSTC ASH	0000022919184721	16/08/20	5,046.75		6,075.00
17/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-023008583621-CASHMA P	0000002308950153	17/08/20	5,046.75		1,028.25
17/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3064042594-OID11539042946@ADD	0000023011388819	17/08/20	130.00		898.25
17/08/20	IMPS-023014589305-RAZORPAY 390-HDFC-XXXX XXXX6751-FRLCX3P1BDS9WH	0000023014589305	17/08/20		2,881.00	3,779.25
17/08/20	IMPS-023015804454-RAZORPAY 390-HDFC-XXXX XXXX6751-FRMRGTJJSMTKLJ	0000023015804454	17/08/20		3,702.00	7,481.25
17/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000023015271002	17/08/20	5,046.75		2,434.50

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

	HDFCBANK-HDFC0000053-023015481998-CASHMA P					
17/08/20	UPI-CHHABRA STORE-8920324110@OKBIZAXIS-U TIB00000000-023017511924-UPI	0000023017473252	17/08/20	290.00		2,144.50
17/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 3070130535-OID11545163958@ADD	0000023019334098	17/08/20	200.00		1,944.50
18/08/20	UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-023109655654-UPI	0000002319109335	18/08/20	1,800.00		144.50
18/08/20	IMPS-023109016315-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1597724638522B597 640M100022	0000023109016315	18/08/20		3,702.00	3,846.50
18/08/20	IMPS-023110515128-RAZORPAY 390-HDFC-XXXX XXXXX6751-FS6KELGTGTUA8	0000023110515128	18/08/20		2,221.20	6,067.70
18/08/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-023110897784-BIENAN CEINFORMATIO	0000023110425339	18/08/20	5,046.75		1,020.95
18/08/20	UPI-SAMPAT SHARMA-Q60021855@YBL-CNRB0000 000-023111220409-UPI	0000023111840971	18/08/20	103.00		917.95
18/08/20	IMPS-023111032852-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-POT1597731645800B606 936M100026	0000023111032852	18/08/20		3,702.00	4,619.95
18/08/20	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-023111483033- MOUNTREPAYAMOUNT	0000023111160673	18/08/20	3,020.58		1,599.37
18/08/20	IMPS-023113017059-RAZORPAY 390-HDFC-XXXX XXXXX6751-FS9E1JIL85HZPF	0000023113017059	18/08/20		3,056.00	4,655.37
18/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-023115296240-CASHE INVFSBRO5CZ2	0000023115218092	18/08/20	2,000.00		2,655.37
18/08/20	UPI-MONEYMITRA IT SOLUTI-FINC FRIENDS.RZP @HDFCBANK-HDFC0000053-023119940222-RUPEE REDEEPAYMENT	0000023119983807	18/08/20	526.00		2,129.37
18/08/20	UPI-CCA VENUES-CCA VENUES@ICICI-ICIC000055	0000023119067408	18/08/20	300.00		1,829.37

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 GSTIN:07AAACH2702H1Z2

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



MR SAHIL DUGAR
G-21/210 SECTOR 7 FIRST FLOOR
ROHINI
ROHINI
DELHI 110085
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 : SAHILDUGAR56@GMAIL.COM
Cust ID : 127407986
Account No : 50100266086301 OTHER
A/C Open Date : 27/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001564 MICR : 110240191
Branch Code : 1564 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

18/08/20	5-023119264560-COLLECT-PAY-REQUES UPI-ANGEL BROKING LTD-ANGELNSEFO@HDFCBAN K-HDFC0000060-023119045498-UPI	0000023119084407	18/08/20	1,800.00		29.37
----------	---	------------------	----------	----------	--	-------

STATEMENT SUMMARY :-

Opening Balance
14.40

Dr Count
466

Cr Count
256

Debits
648,431.09

Credits
648,446.06

Closing Bal
29.37

Generated On: 19-Aug-2020 15:01

Generated By:
127407986

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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