

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
FEROZEPUR
NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
15/11/19	POS 608027XXXXXX4015 PAYTM POS DEBIT	0000931921980448	15/11/19	20.00		107.00
15/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-931946232147-NA	0000931922628687	15/11/19		10.00	117.00
15/11/19	POS 608027XXXXXX4015 PAYTM POS DEBIT	0000931922181494	15/11/19	5.00		112.00
15/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-931946761504-NA	0000931922827407	15/11/19	10.00		102.00
16/11/19	IMPS-932011316202-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000932011316202	16/11/19		1.00	103.00
16/11/19	UPI-XXXXXX5282-HDFC0000301-932039862420- NA	0000932015787705	16/11/19	10.00		93.00
18/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-932236070336-OID9709793583 @PAYT	0000932212771097	18/11/19	20.00		73.00
19/11/19	UPI-XXXXXX5282-HDFC0000301-932341013728- NA	0000932317786418	19/11/19	10.00		63.00
19/11/19	UPI-XXXXXX0097-VIJB0007519-932341073577- NA	0000932317808929	19/11/19	10.00		53.00
20/11/19	UPI-XXXXXX6728-HDFC0000301-932443562889- NA	0000932419779326	20/11/19	10.00		43.00
20/11/19	UPI-XXXXXX0097-VIJB0007519-932443663796- NA	0000932419808095	20/11/19	10.00		33.00
21/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-932531933171-OID9729667654 @PAYT	000093257087292	21/11/19	20.00		13.00
25/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-932943370463-NA	0000932919169002	25/11/19		10.00	23.00
25/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-932943410400-NA	0000932919179604	25/11/19		10.00	33.00
25/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-932943895964-NA	0000932919341652	25/11/19	10.00		23.00

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

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25/11/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-932943982920-NA	0000932919374096	25/11/19		10.00	33.00
25/11/19	UPI-XXXXXX0097-VIJB0007519-932943009286- NA	0000932919383042	25/11/19	10.00		23.00
27/11/19	UPI-XXXXXX6728-HDFC0000301-933145640448- NA	0000933121118819	27/11/19	10.00		13.00
27/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-933145720248-NA	0000933121140464	27/11/19		20.00	33.00
28/11/19	UPI-TARSEM SINGH-9417196111@PAYTM-PYTM01 23456-933241512145-NA	0000933217025782	28/11/19	20.00		13.00
28/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-933245928045-NA	0000933221530070	28/11/19	10.00		3.00
28/11/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-933247350156-NA	0000933223978244	28/11/19		10.00	13.00
29/11/19	IMPS-933306854708-PAYTM-HDFC-XXXXXXXX113 6-20191129070665350578	0000933306854708	29/11/19		82.00	95.00
29/11/19	UPI-TARSEM SINGH-9417196111@PAYTM-PYTM01 23456-933334332016-NA	0000933310900838	29/11/19	80.00		15.00
30/11/19	IMPS-933419324783-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-ACCVERIFY KB19113013 56237EXCP	0000933419324783	30/11/19		1.00	16.00
30/11/19	IMPS-933419326411-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXX3744-DISBURSAL KZ191130WX RAL	0000933419326411	30/11/19		3,569.00	3,585.00
30/11/19	UPI-XXXXXX0097-VIJB0007519-933446948583- NA	0000933422543709	01/12/19	2,100.00		1,485.00
01/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-933537467733-NA	0000933513303964	01/12/19		200.00	1,685.00
01/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-933539991301-NA	0000933515996040	01/12/19		150.00	1,835.00
01/12/19	UPI-XXXXXX6728-HDFC0000301-933539004988- NA	0000933515000517	01/12/19	200.00		1,635.00

HDFC BANK LIMITED

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01/12/19	UPI-XXXXXX6728-HDFC0000301-933539017037-NA	0000933515004840	01/12/19	300.00		1,335.00
01/12/19	IMPS-933517544571-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000933517544571	01/12/19		1.00	1,336.00
01/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933542906722-NA	0000933518142033	01/12/19		200.00	1,536.00
01/12/19	UPI-XXXXXX0097-VIJB0007519-933542124434-NA	0000933518214350	01/12/19	300.00		1,236.00
01/12/19	UPI-XXXXXX6728-HDFC0000301-933543304134-NA	0000933519673488	01/12/19	1,200.00		36.00
01/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-933543128685-NA	0000933519967917	01/12/19		200.00	236.00
01/12/19	UPI-SURMEET KAUR-SUKHSANDA12345@PINGPAY-HDFC0000301-933520728724-OK G	0000933520120775	01/12/19		100.00	336.00
01/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933544738280-NA	0000933520197871	01/12/19		200.00	536.00
02/12/19	IMPS-933606084763-PAYTM-HDFC-XXXXXXXX113 6-20191202071092238778	0000933606084763	02/12/19		10.00	546.00
02/12/19	UPI-XXXXXX0097-VIJB0007519-933635653365-NA	0000933611127287	02/12/19	200.00		346.00
02/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933638318346-NA	0000933614205117	02/12/19		2,000.00	2,346.00
03/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933739936810-NA	0000933715304100	03/12/19		10.00	2,356.00
03/12/19	UPI-XXXXXX0097-VIJB0007519-933739099933-NA	0000933715366870	03/12/19	300.00		2,056.00
03/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYTM-PYTM0123456-933739138830-OID9821830263 @PAYT	0000933715381866	03/12/19	149.00		1,907.00
03/12/19	UPI-XXXXXX6728-HDFC0000301-933739302801-NA	0000933715453932	03/12/19	200.00		1,707.00
03/12/19	UPI-XXXXXX6728-HDFC0000301-933743607426-	0000933719132948	03/12/19	100.00		1,607.00

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	NA					
03/12/19	UPI-XXXXXX0097-VIJB0007519-933743659190-NA	0000933719154113	03/12/19	200.00		1,407.00
03/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933744237123-NA	0000933720748267	03/12/19		63.00	1,470.00
03/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933744309806-NA	0000933720776656	03/12/19		100.00	1,570.00
04/12/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-933830097356-ALL201912042168200	0000093386038373	04/12/19		10.00	1,580.00
04/12/19	UPI-XXXXXX6728-HDFC0000301-933838502034-NA	0000933814590470	04/12/19	200.00		1,380.00
04/12/19	UPI-XXXXXX6728-HDFC0000301-933838562098-NA	0000933814621785	04/12/19	80.00		1,300.00
04/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933839585869-NA	0000933815099048	04/12/19		100.00	1,400.00
04/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-933846483856-NA	0000933822199262	04/12/19		100.00	1,500.00
04/12/19	UPI-XXXXXX5282-HDFC0000301-933846707936-NA	0000933822288648	04/12/19	50.00		1,450.00
04/12/19	UPI-XXXXXX6728-HDFC0000301-933846781976-NA	0000933822317956	04/12/19	400.00		1,050.00
05/12/19	UPI-SURMEET KAUR-SUKHSANDA12345@PINGPAY-HDFC0000301-933909239299-UPI	0000093399417510	05/12/19		100.00	1,150.00
05/12/19	UPI-XXXXXX0097-VIJB0007519-933939896624-NA	0000933915197322	05/12/19	200.00		950.00
05/12/19	UPI-XXXXXX0097-VIJB0007519-933939916549-NA	0000933915207513	05/12/19	100.00		850.00
05/12/19	UPI-XXXXXX6728-HDFC0000301-933944462276-NA	0000933920599012	05/12/19	100.00		750.00
05/12/19	UPI-XXXXXX0097-VIJB0007519-933945525177-NA	0000933921620207	05/12/19	200.00		550.00
05/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000933921644814	05/12/19		200.00	750.00

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	007519-933945591443-NA					
06/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00	0000934013783373	06/12/19		100.00	850.00
	00301-934037167180-NA					
06/12/19	UPI-XXXXXX0097-VIJB0007519-934041747197-NA	0000934017754544	06/12/19	100.00		750.00
06/12/19	UPI-XXXXXX6728-HDFC0000301-934041756547-NA	0000934017760214	06/12/19	200.00		550.00
07/12/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-934130769404-ALL201912072168200	0000093416434713	07/12/19		40.00	590.00
07/12/19	UPI-PAYTM VODAFONE MOBIL-PAYVOD0796@PAYTM-PYTM0123456-934135292625-OID9849814843@PAYT	0000934111642458	07/12/19	249.00		341.00
07/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC0000301-934136845478-NA	0000934112947816	07/12/19		100.00	441.00
10/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-934437477269-NA	0000934413735415	10/12/19		200.00	641.00
10/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC0000301-934441121748-NA	0000934417433463	10/12/19		100.00	741.00
11/12/19	UPI-XXXXXX6728-HDFC0000301-934545997499-NA	0000934521360158	11/12/19	700.00		41.00
12/12/19	IMPS-934614422544-HARNEKSINGHSOGURDEEP-HDFC-XXXXXXXXXX2041-PRSNAL	0000934614422544	12/12/19		2,400.00	2,441.00
12/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-934638237901-NA	0000934614914329	12/12/19		2,000.00	4,441.00
12/12/19	POS 608027XXXXXX4015 KRAZYBEE	0000934615987256	12/12/19	4,082.44		358.56
12/12/19	IMPS-934615245945-KRAZYBEE SERVICES PR-HDFC-XXXXXXXXXX3744-DISBURSAL KZ191212ULBNI	0000934615245945	12/12/19		3,658.00	4,016.56
12/12/19	UPI-XXXXXX6728-HDFC0000301-934639422041-NA	0000934615027491	12/12/19	2,000.00		2,016.56
12/12/19	UPI-XXXXXX0097-VIJB0007519-934639433739-NA	0000934615035417	12/12/19	2,000.00		16.56

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12/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-934640137448-NA	0000934616437843	12/12/19		1,500.00	1,516.56
12/12/19	UPI-XXXXXX0097-VIJB0007519-934640360384- NA	0000934616561030	12/12/19	1,500.00		16.56
14/12/19	IMPS-934809552196-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000934809552196	14/12/19		1.00	17.56
15/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-934939016431-NA	0000934915258861	15/12/19		3,500.00	3,517.56
15/12/19	UPI-XXXXXX0097-VIJB0007519-934939042582- NA	0000934915274141	15/12/19	3,500.00		17.56
15/12/19	IMPS-934919715871-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8369563192	0000934919715871	15/12/19		1.00	18.56
15/12/19	IMPS-934919807546-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9892380565	0000934919807546	15/12/19		1.00	19.56
16/12/19	IMPS-935008144288-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1576466021896B233 21	0000935008144288	16/12/19		4,000.00	4,019.56
16/12/19	UPI-XXXXXX0097-VIJB0007519-935037133455- NA	0000935013267390	16/12/19	2,100.00		1,919.56
16/12/19	UPI-XXXXXX6728-HDFC0000301-935037151826- NA	0000935013279670	16/12/19	500.00		1,419.56
16/12/19	POS 608027XXXXXX4015 PAYTM APP	0000935015991344	16/12/19	59.00		1,360.56
16/12/19	UPI-XXXXXX6728-HDFC0000301-935041217272- NA	0000935017558973	16/12/19	60.00		1,300.56
16/12/19	UPI-XXXXXX6728-HDFC0000301-935041252825- NA	0000935017585033	16/12/19	300.00		1,000.56
17/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935139089367-NA	0000935115833860	17/12/19		300.00	1,300.56
17/12/19	UPI-XXXXXX6728-HDFC0000301-935145445723- NA	0000935121160293	17/12/19	200.00		1,100.56
17/12/19	UPI-XXXXXX0097-VIJB0007519-935145458930- NA	0000935121166620	17/12/19	100.00		1,000.56

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PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

18/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935238462504-NA	0000935214516451	18/12/19		500.00	1,500.56
18/12/19	UPI-XXXXXX0097-VIJB0007519-935243543430- NA	0000935219143463	18/12/19	200.00		1,300.56
18/12/19	UPI-XXXXXX6728-HDFC0000301-935243597474- NA	0000935219169471	18/12/19	45.00		1,255.56
18/12/19	UPI-XXXXXX6728-HDFC0000301-935243633646- NA	0000935219187325	18/12/19	55.00		1,200.56
19/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935333010421-NA	000093539408888	19/12/19		305.00	1,505.56
19/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935337448471-NA	0000935313795295	19/12/19		200.00	1,705.56
19/12/19	UPI-XXXXXX0097-VIJB0007519-935338220345- NA	0000935314236991	19/12/19	200.00		1,505.56
19/12/19	IMPS-935316178897-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1576740227310B550 90	0000935316178897	19/12/19		4,000.00	5,505.56
20/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935440956308-NA	0000935416438160	20/12/19		400.00	5,905.56
21/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-935534806798-NA	0000935510963926	21/12/19		130.00	6,035.56
21/12/19	IMPS-935511946309-SUKHDEV SINGH-HDFC-XXX XXXXXXXXX0097-NANAK SHOP	0000935511946309	21/12/19		320.00	6,355.56
21/12/19	UPI-XXXXXX6728-HDFC0000301-935535788161- NA	0000935511528950	21/12/19	355.00		6,000.56
21/12/19	UPI-XXXXXX6728-HDFC0000301-935538934116- NA	0000935514884428	21/12/19	260.00		5,740.56
22/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-935636367682-NA	0000935612046686	22/12/19		1,000.00	6,740.56
22/12/19	UPI-XXXXXX6728-HDFC0000301-935636384027- NA	0000935612057823	22/12/19	740.00		6,000.56
22/12/19	UPI-XXXXXX0097-VIJB0007519-935636403966-	0000935612070023	22/12/19	500.00		5,500.56

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

Account Branch : FEROZEPUR - PUNJAB
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 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 35148711
 Account No : 50100319657858 OTHER
 A/C Open Date : 09/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
 Branch Code : 301 Product Code : 116

MR. SUKHDEV SINGH
 S/O JOGINDER SINGH SUBA QADIM
 FEROZEPUR
 NEAR GOVT SCHOOL
 FEROZEPUR 152003
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 15/11/2019

To : 14/05/2020

Statement of account

	NA					
22/12/19	NWD-608027XXXXXX4015-S1CNP764-FEROZPUR	0000935615001211	22/12/19	500.00		5,000.56
23/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000935711278674	23/12/19		500.00	5,500.56
	007519-935735997588-NA					
23/12/19	UPI-XXXXXX6728-HDFC0000301-935735014264-NA	0000935711288726	23/12/19	450.00		5,050.56
24/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935833991972-NA	0000093589005931	24/12/19		791.00	5,841.56
24/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935838810638-NA	0000935814963737	24/12/19		4,400.00	10,241.56
24/12/19	UPI-XXXXXX0097-VIJB0007519-935838959238-NA	0000935814041869	24/12/19	1,500.00		8,741.56
24/12/19	IMPS-935814113911-REMITTER-HDFC-XXXXXXX0961-IMPS TXN	0000935814113911	24/12/19		1.00	8,742.56
24/12/19	UPI-XXXXXX6728-HDFC0000301-935844236415-NA	0000935820544943	24/12/19	3,740.00		5,002.56
24/12/19	UPI-XXXXXX6728-HDFC0000301-935844371382-NA	0000935820599555	24/12/19	710.00		4,292.56
24/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935844515939-NA	0000935820656661	24/12/19		810.00	5,102.56
25/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935930646615-NA	0000093596995139	25/12/19	1,400.00		3,702.56
25/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935930658285-NA	0000093596997249	25/12/19	1,000.00		2,702.56
25/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-935931867794-NA	0000093597049211	25/12/19		2,000.00	4,702.56
25/12/19	POS 608027XXXXXX4015 KRAZYBEE	0000935911921790	25/12/19	4,082.44		620.12
25/12/19	IMPS-935911316158-KRAZYBEE SERVICES PR-HDFC-XXXXXXXXXX3744-DISBURSAL KZ191225UE JIK	0000935911316158	25/12/19		5,369.00	5,989.12
25/12/19	UPI-XXXXXX6728-HDFC0000301-935936778844-NA	0000935912277318	25/12/19	642.00		5,347.12

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

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

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FEROZEPUR
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PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

25/12/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-935943314519-OID9978092833 @PAYT	0000935919939573	25/12/19	149.00		5,198.12
26/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-936034390651-NA	0000936010591218	26/12/19		202.00	5,400.12
28/12/19	UPI-XXXXXX0097-VIJB0007519-936219750908- NA	0000936219346660	28/12/19	300.00		5,100.12
29/12/19	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-936309711780-NA	0000093639254443	29/12/19		2,000.00	7,100.12
29/12/19	POS 608027XXXXXX4015 TRUTHHIGH FINTECH	0000936309023025	29/12/19	5,131.58		1,968.54
29/12/19	IMPS-936309396127-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577593209052B543 74	0000936309396127	29/12/19		4,000.00	5,968.54
29/12/19	ATW-608027XXXXXX4015-S1ANFU01-FIROZPUR	0000000000009759	29/12/19	500.00		5,468.54
30/12/19	UPI-XXXXXX6728-HDFC0000301-936412923934- NA	0000936412973657	30/12/19	2,500.00		2,968.54
30/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-936412141356-NA	0000936412100445	30/12/19		988.00	3,956.54
30/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-936419086917-NA	0000936419133061	30/12/19		1,187.00	5,143.54
30/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-936419146338-NA	0000936419155867	30/12/19		98.00	5,241.54
31/12/19	IMPS-936506766649-PAYTM-HDFC-XXXXXXXX113 6-20191231075063484578	0000936506766649	31/12/19		99.00	5,340.54
31/12/19	POS 608027XXXXXX4015 BIENANCE INFORMA	0000936509022736	31/12/19	5,126.64		213.90
31/12/19	IMPS-936509242301-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1577766099484B123 717	0000936509242301	31/12/19		4,000.00	4,213.90
31/12/19	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-936510903162-NA	0000936510865753	31/12/19		902.00	5,115.90
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		15.00	5,130.90
01/01/20	IMPS-000106339358-PAYTM-HDFC-XXXXXXXX113	0000000106339358	01/01/20		32.00	5,162.90

HDFC BANK LIMITED

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State account branch GSTN:03AAACH2702H1ZA

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

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
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NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
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FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

	6-20200101075223886078					
01/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000000120222058	01/01/20		1,100.00	6,262.90
	007519-000120074354-NA					
01/01/20	UPI-XXXXXX6728-HDFC0000301-000120117500-NA	0000000120251171	01/01/20	2,000.00		4,262.90
02/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-000208577609-NA	0000000028844169	02/01/20		1,114.00	5,376.90
02/01/20	IMPS-000212261351-PASFAR TECHNOLOGIES -HDFC-XXXXXXXXXXXX0063-OMELETTE	0000000212261351	02/01/20		1,200.00	6,576.90
02/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-000217760082-NA	0000000217581540	02/01/20		4,900.00	11,476.90
02/01/20	UPI-XXXXXX6728-HDFC0000301-000217903850-NA	0000000217668507	02/01/20	5,000.00		6,476.90
02/01/20	UPI-XXXXXX6728-HDFC0000301-000217923446-NA	0000000217679807	02/01/20	2,000.00		4,476.90
02/01/20	UPI-XXXXXX6728-HDFC0000301-000217929933-NA	0000000217682535	02/01/20	3,000.00		1,476.90
02/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000000218193868	02/01/20		746.00	2,222.90
	007519-000218823123-NA					
03/01/20	UPI-SURMEET KAUR-6239310392@IKWIK-HDFC000301-000306138418-NA	0000000036667010	03/01/20		100.00	2,322.90
03/01/20	UPI-SURMEET KAUR-6239310392@IKWIK-HDFC000301-000319238065-NA	0000000319318401	03/01/20		500.00	2,822.90
04/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000000048549720	04/01/20		200.00	3,022.90
	007519-000408749514-NA					
04/01/20	IMPS-000412047145-REMITTER-HDFC-XXXXXXXXXXXXXXXXXX0961-IMPS TXN	0000000412047145	04/01/20		1.00	3,023.90
04/01/20	POS 608027XXXXXXXX4015 PASFAR TECHNOLOG	0000000414677743	04/01/20	1,522.50		1,501.40
05/01/20	NWD-608027XXXXXXXX4015-S1CNP764-FEROZPUR	0000000514002704	05/01/20	500.00		1,001.40
05/01/20	RPOS-608027*****4015-936509022736-31/12	0000000000000000	05/01/20		5,126.64	6,128.04
05/01/20	UPI-XXXXXX0097-VIJB0007519-000518075512-NA	0000000518927504	05/01/20	2,500.00		3,628.04

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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From : 15/11/2019

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05/01/20	UPI-XXXXXX0097-VIJB0007519-000518091266-NA	0000000518936720	05/01/20	2,500.00		1,128.04
05/01/20	UPI-XXXXXX0097-VIJB0007519-000518128238-NA	0000000518959975	05/01/20	700.00		428.04
05/01/20	UPI-SURMEET-6239310392@PAYTM-HDFC0000301-000518304513-NA	0000000518064443	05/01/20	100.00		328.04
06/01/20	IMPS-000605347021-PAYTM-HDFC-XXXXXXXXXX0007-	0000000605347021	06/01/20		200.00	528.04
06/01/20	IMPS-000617290127-KARZA TECHNOLOGIES P-HDFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000000617290127	06/01/20		1.00	529.04
06/01/20	IMPS-000617179904-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000000617179904	06/01/20		1,500.00	2,029.04
06/01/20	UPI-XXXXXX0097-VIJB0007519-000617161665-NA	0000000617710992	06/01/20	1,600.00		429.04
06/01/20	UPI-XXXXXX6728-HDFC0000301-000618833295-NA	0000000618086659	06/01/20	300.00		129.04
07/01/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-000705165937-ALL202001072168200	0000000075681981	07/01/20		550.00	679.04
07/01/20	UPI-XXXXXX6728-HDFC0000301-000713843905-NA	0000000713034020	07/01/20	500.00		179.04
08/01/20	IMPS-000805956744-PAYTM-HDFC-XXXXXXXX1136-20200108076438842078	0000000805956744	08/01/20		200.00	379.04
08/01/20	UPI-XXXXXX6728-HDFC0000301-000813727276-NA	0000000813918912	08/01/20	379.00		0.04
08/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-000817816103-NA	0000000817566618	08/01/20		2,000.00	2,000.04
08/01/20	RPOS-608027*****4015-936509022736-31/12	0000000000000000	08/01/20	5,126.64		-3,126.60
09/01/20	IMPS-000905781720-PAYTM-HDFC-XXXXXXXX1136-20200109076593624478	0000000905781720	09/01/20		50.00	-3,076.60

HDFC BANK LIMITED

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Statement of account

09/01/20	UPI RB-20200108-000812610238	0000000000000000	09/01/20		190.00	-2,886.60
10/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-001021257535-NA	0000001021086319	10/01/20		10.00	-2,876.60
12/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-001218270122-NA	0000001218230276	12/01/20		5,200.00	2,323.40
12/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-001218324503-NA	0000001218257355	12/01/20		927.00	3,250.40
12/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-001218356057-NA	0000001218273192	12/01/20		2,000.00	5,250.40
12/01/20	POS 608027XXXXXX4015 TRUTHHIGH FINTECH	0000001218136362	12/01/20	5,131.58		118.82
12/01/20	IMPS-001218028730-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1578833808107B881 09	0000001218028730	12/01/20		4,000.00	4,118.82
12/01/20	UPI-XXXXXX0097-VIJB0007519-001218478395- NA	0000001218335141	12/01/20	500.00		3,618.82
12/01/20	UPI-TARSEM SINGH-9417196111@PAYTM-PYTM01 23456-001218507355-NA	0000001218348804	12/01/20	3,500.00		118.82
12/01/20	IMPS-001218532821-GO PROCESSING LIMITE-H DFC-XXXXXXX6682-200112962149378 QUAGGA T ECH PVT LTD	0000001218532821	12/01/20		1.17	119.99
13/01/20	IMPS-001316644280-SUKHDEV SINGH-HDFC-XXX XXXXXXXX0097-FUTURE ZONE	0000001316644280	13/01/20		200.00	319.99
13/01/20	UPI-XXXXXX6728-HDFC0000301-001316771725- NA	0000001316548267	13/01/20	200.00		119.99
14/01/20	IMPS-001415900521-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATION T RANSACTION	0000001415900521	14/01/20		1.00	120.99
14/01/20	UPI-XXXXXX0097-VIJB0007519-001418513385- NA	0000001418783902	14/01/20	120.00		0.99
17/01/20	IMPS-001705014590-PAYTM-HDFC-XXXXXXXX113 6-2020011707777689078	0000001705014590	17/01/20		1.00	1.99
17/01/20	IMPS-001717310979-SUKHDEV SINGH-HDFC-XXX	0000001717310979	17/01/20		10.00	11.99

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
FEROZEPUR
NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

	XXXXX7860-					
17/01/20	UPI-XXXXXX0097-VIJB0007519-001720733303-NA	0000001720689784	17/01/20	4.00		7.99
17/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001721381634-NA	0000001721019048	17/01/20		1.00	8.99
18/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001800291387-NA	0000000180498870	18/01/20		1,500.00	1,508.99
18/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001800294091-NA	0000000180500470	18/01/20		500.00	2,008.99
18/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001800342992-NA	0000000180527206	18/01/20		100.00	2,108.99
18/01/20	UPI-XXXXXX7860-PYTM0123456-001800353223-NA	0000000180531771	18/01/20	120.00		1,988.99
18/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001801401463-NA	0000000181554916	18/01/20		12.00	2,000.99
18/01/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-001805603354-ALL202001182168200	0000000185660340	18/01/20		2.00	2,002.99
18/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-001814040223-NA	00000001814045558	18/01/20		1,000.00	3,002.99
18/01/20	UPI-XXXXXX0097-VIJB0007519-001814122307-NA	00000001814094420	18/01/20	700.00		2,302.99
19/01/20	IMPS-001905387181-PAYTM-HDFC-XXXXXXXXXX0007-	00000001905387181	19/01/20		188.00	2,490.99
19/01/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYTM-PYTM0123456-001908420871-OID10156168482@PAY	0000000198835361	19/01/20	149.00		2,341.99
19/01/20	NWD-608027XXXXXX4015-S1CNP764-FEROZPUR	00000001913004265	19/01/20	500.00		1,841.99
20/01/20	UPI-XXXXXX0097-VIJB0007519-002010213541-NA	00000002010118499	20/01/20	1,200.00		641.99
20/01/20	UPI-XXXXXX0097-VIJB0007519-002011479741-NA	00000002011272661	20/01/20	200.00		441.99
20/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	00000002011349624	20/01/20		300.00	741.99

HDFC BANK LIMITED

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Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

	007519-002011611645-NA					
20/01/20	NWD-608027XXXXXX4015-IOBD5042-FEROZEPUR	0000002011051531	20/01/20	500.00		241.99
20/01/20	IMPS-002017434723-RAZORPAY SOFTWARE PV-H	0000002017434723	20/01/20		1,669.60	1,911.59
	DFC-XXXXXXXXXX0070-PAYOUT					
20/01/20	UPI-XXXXXX0097-VIJB0007519-002017494296-NA	0000002017115647	20/01/20	1,900.00		11.59
21/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-002120342288-NA	0000002120349094	21/01/20		5,000.00	5,011.59
21/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-002120354705-NA	0000002120355234	21/01/20		700.00	5,711.59
21/01/20	UPI-XXXXXX0097-VIJB0007519-002120434104-NA	0000002120396980	21/01/20	4,000.00		1,711.59
21/01/20	UPI-XXXXXX0097-VIJB0007519-002120478491-NA	0000002120420776	21/01/20	100.00		1,611.59
21/01/20	UPI-XXXXXX6728-HDFC0000301-002120491572-NA	0000002120426890	21/01/20	600.00		1,011.59
22/01/20	IMPS-002211998403-SUKHDEV SINGH-HDFC-XXXXXX0097-SANDHA DAIRY	0000002211998403	22/01/20		1,000.00	2,011.59
22/01/20	POS 608027XXXXXX4015 NANOCRED	0000002211038037	22/01/20	1,777.25		234.34
22/01/20	IMPS-002213450953-RAZORPAY SOFTWARE PV-H	0000002213450953	22/01/20		1,900.00	2,134.34
	DFC-XXXXXXXXXX0070-NANOCRED FUND					
	TRANSF					
	ER					
22/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0123456-002223014328-NA	0000002223577200	22/01/20		230.00	2,364.34
22/01/20	UPI-XXXXXX6728-HDFC0000301-002223037509-NA	0000002223589647	22/01/20	364.00		2,000.34
22/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-002223050045-NA	0000002223597684	22/01/20		4,500.00	6,500.34
22/01/20	UPI-KREDITZY-PAYTM-49946711@PAYTM-PYTM0123456-002223065713-OIDKZ191225UEJIK3O	0000002223609008	22/01/20	6,162.98		337.36
22/01/20	IMPS-002223314134-KRAZYBEE SERVICES PR-H	0000002223314134	22/01/20		8,056.00	8,393.36

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

	DFC-XXXXXXXXXX3744-DISBURSALKZ200122HPH VP					
22/01/20	UPI-XXXXXX0097-VIJB0007519-002223108378- NA	0000002223625617	22/01/20	4,500.00		3,893.36
22/01/20	UPI-XXXXXX6728-HDFC0000301-002223114605- NA	0000002223633375	22/01/20	893.00		3,000.36
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20 01942492422	MIR2001942492422	23/01/20	17.70		2,982.66
23/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-002314199201-NA	0000002314386034	23/01/20		240.00	3,222.66
23/01/20	UPI-XXXXXX7860-PYTM0123456-002319744596- NA	0000002319279359	23/01/20	300.00		2,922.66
24/01/20	IMPS-002410126276-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000002410126276	24/01/20		1.00	2,923.66
24/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-002411888655-NA	0000002411329297	24/01/20		1,080.00	4,003.66
24/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-002415905894-NA	0000002415088234	24/01/20		5,000.00	9,003.66
24/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-002416456664-NA	0000002416390103	24/01/20		800.00	9,803.66
24/01/20	NWD-608027XXXXXXXX4015-01116002-FEROZEPUR CIT	0000002417000243	24/01/20	500.00		9,303.66
25/01/20	POS 608027XXXXXXXX4015 TRUTHHIGH FINTECH	0000002511034697	25/01/20	5,131.58		4,172.08
25/01/20	POS 608027XXXXXXXX4015 RHINO FINANCE PR	0000002511036325	25/01/20	2,140.00		2,032.08
25/01/20	IMPS-002512442986-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PAYOUT	0000002512442986	25/01/20		1,920.04	3,952.12
25/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0 123456-002513824378-NA	0000002513260515	25/01/20		50.00	4,002.12
25/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-002513876574-NA	0000002513292831	25/01/20		5,000.00	9,002.12
25/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-002513024309-NA	0000002513388509	25/01/20		998.00	10,000.12

HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

25/01/20	UPI-XXXXXX0097-VIJB0007519-002521377417-NA	0000002521896022	25/01/20	3,000.00		7,000.12
25/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-002521407465-NA	0000002521911004	25/01/20		889.00	7,889.12
25/01/20	UPI-XXXXXX7860-PYTM0123456-002521464199-NA	0000002521937510	25/01/20	889.00		7,000.12
26/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0123456-002606819298-NA	0000000266611024	26/01/20		3,000.00	10,000.12
26/01/20	POS 608027XXXXXX4015 BIENANCE INFORMA	0000002614082458	26/01/20	5,784.06		4,216.06
26/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-002614639597-NA	0000002614750679	26/01/20		2,000.00	6,216.06
26/01/20	POS 608027XXXXXX4015 BIENANCE INFORMA	0000002614083096	26/01/20	5,784.06		432.00
26/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-002615145234-NA	0000002615036127	26/01/20		730.00	1,162.00
26/01/20	UPI-XXXXXX7860-PYTM0123456-002617343659-NA	0000002617680303	26/01/20	1,000.00		162.00
29/01/20	POS 608027XXXXXX4015 ANAND PROPERTY F	0000002913091031	29/01/20	100.00		62.00
29/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-002936069042-NA	0000002923368657	30/01/20		240.00	302.00
29/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0123456-002936078232-NA	0000002923376871	30/01/20		1,000.00	1,302.00
30/01/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-003036975045-NA	0000000308759390	30/01/20		177.00	1,479.00
30/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-003037550309-NA	0000000309086968	30/01/20		3,940.00	5,419.00
30/01/20	POS 608027XXXXXX4015 ANAND PROPERTY F	0000003016078467	30/01/20	100.00		5,319.00
30/01/20	RPOS-608027*****4015-002614082458-26/01	0000000000000000	30/01/20		5,784.06	11,103.06
30/01/20	UPI-XXXXXX6728-HDFC0000301-003045233321-NA	0000003020530248	30/01/20	5,000.00		6,103.06
30/01/20	UPI-XXXXXX0097-VIJB0007519-003045246346-NA	0000003020537302	30/01/20	5,000.00		1,103.06
30/01/20	UPI-XXXXXX0097-VIJB0007519-003045273691-NA	0000003020551432	30/01/20	1,000.00		103.06

HDFC BANK LIMITED

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Statement of account

	NA					
31/01/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-003148525007-NA	0000000317187433	31/01/20		879.00	982.06
31/01/20	IMPS-003110359380-VIZZVE SOLUTIONS PRI-HDFC-XXXXXXXXXX0001-ANTCASH	0000003110359380	31/01/20		2,257.00	3,239.06
31/01/20	UPI-XXXXXX0097-VIJB0007519-003150143277-NA	0000003110304444	31/01/20	3,000.00		239.06
31/01/20	IMPS-003114224423-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PAYOUT	0000003114224423	31/01/20		2,170.48	2,409.54
31/01/20	UPI-XXXXXX6728-HDFC0000301-003154423108-NA	0000003117319728	31/01/20	2,000.00		409.54
31/01/20	IMPS-003119015486-PASFAR TECHNOLOGIESP-HDFC-XXXXXXXXXX3173-TRANSFERBANK DETAILS VALIDATION	0000003119015486	31/01/20		1.00	410.54
01/02/20	DEBIT INTEREST CAPITALIZED	0000000000000000	31/01/20	6.00		404.54
02/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM-PYTM0123456-003378228330-OID202002021420150	0000003314616499	02/02/20	200.00		204.54
05/02/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-003618943798-NA	0000003614098685	05/02/20		2,100.00	2,304.54
05/02/20	POS 608027XXXXXX4015 NANOCRED	0000003614147044	05/02/20	2,274.21		30.33
05/02/20	IMPS-003614386969-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000003614386969	05/02/20		2,400.00	2,430.33
05/02/20	UPI-XXXXXX0097-VIJB0007519-003619029910-NA	0000003614154917	05/02/20	2,300.00		130.33
06/02/20	IMPS-003708327346-SUKHDEV SINGH-HDFC-XXXXXXXXXX0097-FUTURE ZONE	0000003708327346	06/02/20		2,700.00	2,830.33
06/02/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000003708020226	06/02/20	2,782.00		48.33
06/02/20	IMPS-003709490510-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PAYOUT	0000003709490510	06/02/20		2,420.92	2,469.25

HDFC BANK LIMITED

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08/02/20	UPI-XXXXXX0097-VIJB0007519-003961765703-NA	0000003916607976	08/02/20	2,015.00		454.25
12/02/20	IMPS-004311177988-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000004311177988	12/02/20		1.00	455.25
12/02/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-004311823681-NA	0000004311947604	12/02/20		3,200.00	3,655.25
12/02/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000004312052346	12/02/20	3,103.00		552.25
12/02/20	IMPS-004312096159-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000004312096159	12/02/20		2,838.32	3,390.57
12/02/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-004312746404-NA	0000004313449692	12/02/20		1,420.00	4,810.57
12/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM- PYTM0123456-004313954385-OID202002121423 220	0000004314114396	12/02/20	550.00		4,260.57
15/02/20	UPI-XXXXXX6728-HDFC0000301-004654163628- NA	0000004611769477	15/02/20	2,000.00		2,260.57
15/02/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-004654326052-NA	0000004611856816	15/02/20		1,500.00	3,760.57
16/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM- PYTM0123456-004770489172-OID202002161621 120	0000004716888536	16/02/20	800.00		2,960.57
19/02/20	POS 608027XXXXXX4015 NANOCRED	0000005023125473	19/02/20	2,845.03		115.54
19/02/20	IMPS-005023102845-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000005023102845	19/02/20		2,900.00	3,015.54
19/02/20	IMPS-005023226530-SUKHDEV SINGH-HDFC-XXX XXXXXXXX0097-FUTURE ZONE	0000005023226530	19/02/20		7,000.00	10,015.54
19/02/20	POS 608027XXXXXX4015 KARTBEE TECHNOLO	0000005023524091	19/02/20	9,222.00		793.54
20/02/20	IMPS-005100118186-KRAZYBEE SERVICES PR-H DFC-XXXXXXXXXXXX3744-DISBURSALKZ200219HTF OV	0000005100118186	20/02/20		8,233.00	9,026.54

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

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

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
FEROZEPUR
NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

20/02/20	UPI-XXXXXX6728-HDFC0000301-005120845879-NA	0000005113780153	20/02/20	8,000.00		1,026.54
20/02/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PYTM0123456-005122932099-OID10382422556@PAY	0000005115993179	20/02/20	249.00		777.54
21/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM-PYTM0123456-005237214539-OID202002211743370	0000005217170177	21/02/20	200.00		577.54
21/02/20	IMPS-005221889105-SUKHDEV SINGH-HDFC-XXXXXXX0097-HANDA ELECTRICAL	0000005221889105	21/02/20		1,300.00	1,877.54
22/02/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-005352955439-NA	0000005321654947	22/02/20		2,500.00	4,377.54
22/02/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-005352978649-NA	0000005321663519	22/02/20		979.00	5,356.54
22/02/20	UPI-XXXXXX7860-PYTM0123456-005353142376-NA	0000005321737446	22/02/20	356.00		5,000.54
23/02/20	UPI-XXXXXX6728-HDFC0000301-005455552036-NA	0000000547727936	23/02/20	4,500.00		500.54
24/02/20	IMPS-005510339929-PASFAR TECHNOLOGIES -HDFC-XXXXXXXXXXXX0063-OMELETTE	0000005510339929	24/02/20		1,600.00	2,100.54
24/02/20	UPI-XXXXXX6728-HDFC0000301-005568972976-NA	0000005510223752	24/02/20	1,500.00		600.54
24/02/20	IMPS-005515765314-CASHFREE-HDFC-XXXXXXXX0175-BANK DETAILS VALIDATION_BEADWALLET CF	0000005515765314	24/02/20		1.00	601.54
24/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM-PYTM0123456-005574076205-OID202002241724580	0000005517191389	24/02/20	200.00		401.54
26/02/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-005792894623-NA	0000000576785575	26/02/20		4,000.00	4,401.54
26/02/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000005706010368	26/02/20	3,910.00		491.54
26/02/20	IMPS-005709044362-RAZORPAY SOFTWARE PV-H	0000005709044362	26/02/20		3,506.16	3,997.70

HDFC BANK LIMITED

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A/C Open Date : 09/10/2019
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RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

	DFC-XXXXXXXXXX0070-PAYOUT					
26/02/20	IMPS-005710443687-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION XINRUI CF	0000005710443687	26/02/20		1.00	3,998.70
26/02/20	IMPS-005710074811-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-XINRUI	0000005710074811	26/02/20		1,528.00	5,526.70
26/02/20	IMPS-005710094699-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXX0063-BEADWALLET	0000005710094699	26/02/20		1,646.00	7,172.70
26/02/20	UPI-XXXXXX0097-VIJB0007519-005797250879- NA	0000005713978559	26/02/20	5,000.00		2,172.70
26/02/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-005702428476-OID1042362357 0@PAY	0000005720827705	26/02/20	199.00		1,973.70
27/02/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM- PYTM0123456-005808208297-OID202002271126 010	0000005811740180	27/02/20	100.00		1,873.70
27/02/20	UPI-XXXXXX0097-VIJB0007519-005814456330- NA	0000005819038616	27/02/20	605.00		1,268.70
27/02/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-005816762769-NA	0000005821158251	27/02/20		684.00	1,952.70
28/02/20	UPI-XXXXXX6728-HDFC0000301-005921349501- NA	0000005911540920	28/02/20	1,000.00		952.70
29/02/20	IMPS-006009222309-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000006009222309	29/02/20		5,000.00	5,952.70
29/02/20	UPI-XXXXXX6728-HDFC0000301-006033556355- NA	000000609661448	29/02/20	3,500.00		2,452.70
01/03/20	UPI-XXXXXX6728-HDFC0000301-006145948469- NA	000000616697281	01/03/20	2,000.00		452.70
01/03/20	IMPS-006110946243-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION ADVANCE INT ELLIGENCE CF	0000006110946243	01/03/20		1.00	453.70
01/03/20	IMPS-006110038855-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION KUAINIUGROU	0000006110038855	01/03/20		1.00	454.70

HDFC BANK LIMITED

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From : 15/11/2019

To : 14/05/2020

Statement of account

	P CF					
01/03/20	IMPS-006112148204-A/C VALIDATION BY ME-H	0000006112148204	01/03/20		1.00	455.70
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
02/03/20	IMPS-006210011597-ASHISH KANSARA-HDFC-XXXXXXX0002-ACCOUNT VALIDATION	0000006210011597	02/03/20		1.00	456.70
02/03/20	IMPS-006211652801-ONION CREDIT P LTD C-H	0000006211652801	02/03/20		2,469.00	2,925.70
	DFC-XXXXXXXXXX0233-9592417860 FUNDCODE130					
03/03/20	UPI-XXXXXX6728-HDFC0000301-006379007718-NA	0000006313290076	03/03/20	925.00		2,000.70
04/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-006489134687-NA	0000000647557867	04/03/20		500.00	2,500.70
04/03/20	POS 608027XXXXXX4015 PASFAR TECHNOLOG	0000006407494707	04/03/20	2,034.54		466.16
04/03/20	IMPS-006407335343-PASFAR TECHNOLOGIES -H	0000006407335343	04/03/20		2,292.00	2,758.16
	DFC-XXXXXXXXXX0063-XINRUI					
04/03/20	UPI-XXXXXX0007-VIJB0007519-006489177601-NA	0000000647575120	04/03/20	700.00		2,058.16
04/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-006490792915-NA	0000006410437394	04/03/20		2,000.00	4,058.16
04/03/20	POS 608027XXXXXX4015 NANOCRED	0000006410042606	04/03/20	3,437.86		620.30
04/03/20	IMPS-006410454926-RAZORPAY SOFTWARE PV-H	0000006410454926	04/03/20		3,700.00	4,320.30
	DFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER					
04/03/20	UPI-XXXXXX0097-VIJB0007519-006490982206-NA	0000006410542674	04/03/20	3,050.00		1,270.30
04/03/20	UPI-SAI MOTORS-PAYTM-11067038@PAYTM-PYTM0123456-006492479835-OID202003041205521	0000006412401245	04/03/20	100.00		1,170.30
04/03/20	IMPS-006417499125-INSTANT PAY INDIA LI-H	0000006417499125	04/03/20		1.00	1,171.30
	DFC-XXXXXXXX3340-9867182260					
04/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000006420416892	04/03/20		2,000.00	3,171.30

HDFC BANK LIMITED

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From : 15/11/2019

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Statement of account

	007519-006400166898-NA					
04/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000006420437374	04/03/20	2,014.00		1,157.30
	BANK-HDFC0000053-006420618762-RHINO FINA					
	NCE PRIV					
05/03/20	IMPS-006514479669-RAZORPAY SOFTWARE PV-H	0000006514479669	05/03/20		1,669.60	2,826.90
	DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
05/03/20	UPI-XXXXXX0097-VIJB0007519-006511480869-	0000006516744321	05/03/20	2,000.00		826.90
	NA					
05/03/20	UPI-XXXXXX0007-VIJB0007519-006511717631-	0000006517881227	05/03/20	500.00		326.90
	NA					
06/03/20	UPI-ANNAPURNA ELECTRICAL-PAYTM-38746539@	0000006612519359	06/03/20	180.00		146.90
	PAYTM-PYTM0123456-006622791725-OID202003					
	061256330					
07/03/20	UPI-XXXXXX8277-FSFB0000001-006739483822-	0000006714135453	07/03/20	100.00		46.90
	NA					
07/03/20	UPI-AJAY GAUTAM-PAY8054965027@PAYTM-PYTM	0000006718038335	07/03/20	10.00		36.90
	0123456-006742848212-OID202003071844380					
08/03/20	IMPS-006812474430-RAZORPAY 390-HDFC-XXXX	0000006812474430	08/03/20		2,674.00	2,710.90
	XXXX6751-EPDOXTPOWPZAE9					
08/03/20	UPI-XXXXXX8277-FSFB0000001-006851884372-	0000006812507567	08/03/20	2,500.00		210.90
	NA					
08/03/20	IMPS-006815848414-INSTANT PAY INDIA LI-H	0000006815848414	08/03/20		1.00	211.90
	DFC-XXXXXXXX3340-9867182260					
08/03/20	IMPS-006820406616-RAZORPAY - MERCHANT -H	0000006820406616	08/03/20		3,056.00	3,267.90
	DFC-XXXXXXXX9522-POT1583677800059B2744					
09/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000006910786444	09/03/20		500.00	3,767.90
	007519-006963806138-NA					
09/03/20	POS 608027XXXXXX4015 MONEYWOW	0000006910043148	09/03/20	3,546.00		221.90
09/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000006911862919	09/03/20		3,000.00	3,221.90
	007519-006963941475-NA					
09/03/20	POS 608027XXXXXX4015 PASFAR TECHNOLOG	0000006911648462	09/03/20	2,024.00		1,197.90

HDFC BANK LIMITED

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Branch Code : 301 Product Code : 116

From : 15/11/2019

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11/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-007186587753-NA	0000000717969649	11/03/20		3,000.00	4,197.90
11/03/20	POS 608027XXXXXX4015 PASFAR TECHNOLOG	0000007107973451	11/03/20	3,051.82		1,146.08
11/03/20	UPI-XXXXXX0097-VIJB0007519-007186741379- NA	0000000717050017	11/03/20	900.00		246.08
11/03/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-007193679273-NA	0000007117130531	11/03/20		2,000.00	2,246.08
11/03/20	POS 608027XXXXXX4015 PASFAR TECHNOLOG	0000007117095511	11/03/20	2,027.60		218.48
11/03/20	IMPS-007118381822-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000007118381822	11/03/20		3,292.00	3,510.48
11/03/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-007195078275-NA	0000007119860882	11/03/20		1,500.00	5,010.48
11/03/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000007119188852	11/03/20	4,830.00		180.48
11/03/20	IMPS-007119585705-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-PAYOUT	0000007119585705	11/03/20		4,174.00	4,354.48
12/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-007206478750-RHINO FINA NCE PRIV	0000000726206438	12/03/20	2,014.00		2,340.48
12/03/20	UPI-XXXXXX6728-HDFC0000301-007299730861- NA	0000000726229151	12/03/20	2,000.00		340.48
12/03/20	IMPS-007211038655-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000007211038655	12/03/20		1.00	341.48
12/03/20	IMPS-007211128658-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000007211128658	12/03/20		1,669.60	2,011.08
12/03/20	UPI-XXXXXX6728-HDFC0000301-007202746257- NA	0000007211853082	12/03/20	2,000.00		11.08
12/03/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-007202932377-NA	0000007212948611	12/03/20		6,500.00	6,511.08
12/03/20	POS 608027XXXXXX4015 PAYTM MOBILE SOL	0000007212113212	12/03/20	6,384.00		127.08
13/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-007318823158-NA	0000007315883353	13/03/20		3,500.00	3,627.08

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13/03/20	POS 608027XXXXXX4015 KEMEX ENGINEERIN	0000007315106516	13/03/20	3,519.60		107.48
13/03/20	IMPS-007318937460-A/C VALIDATION BY ME-H	0000007318937460	13/03/20		1.00	108.48
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
13/03/20	IMPS-007319673430-ICICI BANK NODAL AC -H	0000007319673430	13/03/20		3,820.00	3,928.48
	DFC-XXXXXXXXX0876- CF					
13/03/20	UPI-XXXXXX0007-VIJB0007519-007322934862-	0000007319085999	13/03/20	3,010.00		918.48
	NA					
14/03/20	UPI-XXXXXX6728-HDFC0000301-007431181615-	0000007413247338	14/03/20	900.00		18.48
	NA					
15/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000007515327745	15/03/20		5,500.00	5,518.48
	007519-007545242361-NA					
15/03/20	UPI-XXXXXX6728-HDFC0000301-007545485051-	0000007516448830	15/03/20	5,000.00		518.48
	NA					
15/03/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00	0000007516490286	15/03/20		4,000.00	4,518.48
	00301-007545564459-NA					
15/03/20	POS 608027XXXXXX4015 CASHDAY	0000007516124132	15/03/20	4,168.24		350.24
15/03/20	IMPS-007516628013-RAZORPAY - MERCHANT -H	0000007516628013	15/03/20		3,285.00	3,635.24
	DFC-XXXXXXXXX9522-POT1584269396735B39730					
15/03/20	UPI-XXXXXX8277-FSFB0000001-007545617890-	0000007516517775	15/03/20	2,500.00		1,135.24
	NA					
15/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0	0000007520131694	15/03/20		2,000.00	3,135.24
	007519-007548999007-NA					
15/03/20	POS 608027XXXXXX4015 PAYTM	0000007520949152	15/03/20	3,070.00		65.24
15/03/20	IMPS-007520581956-ONION CREDIT-HDFC-XXXX	0000007520581956	15/03/20		2,469.00	2,534.24
	XXXXXX0001-					
15/03/20	UPI-XXXXXX7860-PYTM0123456-007550138703-	0000007521632111	16/03/20	2,000.00		534.24
	NA					
16/03/20	IMPS-007616448212-RAZORPAY - MERCHANT -H	0000007616448212	16/03/20		2,674.00	3,208.24
	DFC-XXXXXXXXX9522-POT1584355414818B170138					
16/03/20	UPI-XXXXXX6728-HDFC0000301-007662055831-	0000007620025782	16/03/20	1,000.00		2,208.24
	NA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

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

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

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
FEROZEPUR
NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

17/03/20	UPI-SURMEET KAUR-6239310392@IKWIK-HDFC00 00301-007709625002-NA	0000000779339507	17/03/20		2,000.00	4,208.24
17/03/20	UPI-XXXXXX0192-VIJB0007519-007767028585- NA	0000007710394254	17/03/20	1,500.00		2,708.24
17/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-007771530872-NA	0000007716105954	17/03/20		3,000.00	5,708.24
17/03/20	POS 608027XXXXXX4015 NANOCRED	0000007716115000	17/03/20	4,386.20		1,322.04
17/03/20	IMPS-007716466425-PC FINANCIAL SERVICE-H DFC-XXXXXXXX1122-191230010000160230A2003 17020040588555A158444 CF	0000007716466425	17/03/20		4,400.00	5,722.04
17/03/20	UPI-XXXXXX7860-PYTM0123456-007771585171- NA	0000007716137631	17/03/20	3,500.00		2,222.04
17/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-007718964776-RHINO FINA NCE PRIV	0000007718133582	17/03/20	2,000.00		222.04
18/03/20	IMPS-007808120916-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000007808120916	18/03/20		1,669.60	1,891.64
18/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-007882427229-NA	0000007813815562	18/03/20		759.00	2,650.64
18/03/20	UPI-XXXXXX0007-VIJB0007519-007882440824- NA	0000007813824116	18/03/20	650.00		2,000.64
19/03/20	IMPS-007919527318-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0705-BV4058252	0000007919527318	19/03/20		1.00	2,001.64
19/03/20	IMPS-007920727622-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-191016010174298752A2003 19020484521847A158462 CF	0000007920727622	19/03/20		6,500.00	8,501.64
19/03/20	POS 608027XXXXXX4015 TGHY TRUSTROCK P	0000007920156574	19/03/20	5,086.35		3,415.29
19/03/20	UPI-XXXXXX0097-VIJB0007519-007901246812- NA	0000007921951729	19/03/20	2,000.00		1,415.29
20/03/20	IMPS-008005104299-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-XINRUI	0000008005104299	20/03/20		3,820.00	5,235.29

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

20/03/20	IMPS-008012743550-KUDOS FINANCE-HDFC-XXX XXXXXXXX0001-	0000008012743550	20/03/20		2,575.20	7,810.49
20/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008006196851-NA	0000008012521626	20/03/20		1,500.00	9,310.49
20/03/20	POS 608027XXXXXX4015 KARTBEE TECHNOLO	0000008012576122	20/03/20	9,222.00		88.49
21/03/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-008115352535-NA	0000000819384448	21/03/20		4,000.00	4,088.49
21/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008115356576-NA	0000000819387261	21/03/20		500.00	4,588.49
21/03/20	POS 608027XXXXXX4015 CASHDAY	0000008109015891	21/03/20	4,436.78		151.71
21/03/20	IMPS-008109235478-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1584761722654B56403	0000008109235478	21/03/20		3,285.00	3,436.71
21/03/20	UPI-XXXXXXXX0097-VIJB0007519-008115420552- NA	0000000819420484	21/03/20	3,000.00		436.71
21/03/20	UPI-XXXXXXXX6728-HDFC0000301-008120001805- NA	0000008116139148	21/03/20	50.00		386.71
22/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008226236929-NA	0000000829161932	22/03/20		3,500.00	3,886.71
22/03/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000008209022657	22/03/20	3,524.01		362.70
22/03/20	IMPS-008210623508-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-POT1584851400247B180059	0000008210623508	22/03/20		2,674.00	3,036.70
22/03/20	IMPS-008212100018-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000008212100018	22/03/20		1.00	3,037.70
22/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008227711117-NA	0000008214863236	22/03/20		1,500.00	4,537.70
22/03/20	POS 608027XXXXXX4015 RHINO FINANCE PR	0000008214070636	22/03/20	4,064.67		473.03
22/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008228823650-NA	0000008218396940	22/03/20		3,200.00	3,673.03
22/03/20	POS 608027XXXXXX4015 MONEYWOW	0000008218101516	22/03/20	3,546.00		127.03
24/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-008443886434-NA	0000008417681848	24/03/20		100.00	227.03

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

24/03/20	POS 608027XXXXXX4015 PASFAR TECHNOLOG	0000008417711604	24/03/20	200.00		27.03
24/03/20	NEFT CR-KKBK0000958-PAYMATE INDIA PRIVAT E LIMITED-SUKHDEV SINGH-KKBK200849285548	KKBK200849285548	24/03/20		2,000.00	2,027.03
24/03/20	UPI-XXXXXX6728-HDFC0000301-008445519025- NA	0000008420503841	24/03/20	1,300.00		727.03
25/03/20	IMPS-008514372463-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV4220009	0000008514372463	25/03/20		1.00	728.03
25/03/20	1064869421/INDIABULLSVENTURELIM	0000200852329880	25/03/20	2.00		726.03
26/03/20	REV 1064869421/INDIABULLSVENTURELIM	0000000000000000	26/03/20		2.00	728.03
26/03/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM- PYTM0123456-008658859494-OID202003261846 260	0000008618486678	26/03/20	700.00		28.03
27/03/20	STMT CHGS NET/MBL INCL GST 250320-MIR200 8788966122	MIR2008788966122	27/03/20	28.03		0.00
30/03/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-009088366104-NA	0000009020250595	30/03/20		50.00	50.00
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		11.00	61.00
05/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-009630803202-NA	0000009614687901	05/04/20		20.00	81.00
05/04/20	UPI-XXXXXX6728-HDFC0000301-009630806626- NA	0000009614690315	05/04/20	30.00		51.00
08/04/20	UPI-XXXXXX0097-VIJB0007519-009954554897- NA	0000009915763105	08/04/20	15.00		36.00
10/04/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-01017 1080653-CASHBACK RECEIVED	0000010114889835	10/04/20		0.75	36.75
10/04/20	UPI-XXXXXX6728-HDFC0000301-010171374811- NA	0000010115049942	10/04/20	4.00		32.75
11/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-010277308623-NA	0000010210137158	11/04/20		10.00	42.75
11/04/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000010210547204	11/04/20	10.00		32.75
12/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-010385703287-NA	0000010311755418	12/04/20		50.00	82.75

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

12/04/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000010311570196	12/04/20	39.00		43.75
16/04/20	IMPS-010711500377-SUKHDEV SINGH-HDFC-XXX XXXXXXXXX0097-	0000010711500377	16/04/20		1,000.00	1,043.75
16/04/20	POS 608027XXXXXX4015 TECHPROCESS PAYM	0000010711189634	16/04/20	600.00		443.75
16/04/20	UPI-DHARAM SINGH AND SON-PAYTM-25986101@ PAYTM-PYTM0123456-010718518167-OID202004 161207320	0000010712513273	16/04/20	100.00		343.75
17/04/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000010808700968	17/04/20	100.00		243.75
17/04/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000010808701008	17/04/20	18.00		225.75
17/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-010827126413-NA	0000010812137052	17/04/20		5,000.00	5,225.75
17/04/20	UPI-MRSUKHDEV SINGH-9592417860@PAYTM-FSF B0000001-010827146303-NA	0000010812147775	17/04/20		2,000.00	7,225.75
17/04/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC00 00301-010827931286-NA	0000010814657463	17/04/20		1,000.00	8,225.75
17/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-010827970834-NA	0000010814682853	17/04/20		2,500.00	10,725.75
17/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0 123456-010827985974-NA	0000010814692358	17/04/20		500.00	11,225.75
17/04/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-SUKHDEV SINGH-000119746275	0000000119746275	17/04/20		406.00	11,631.75
18/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-010933461448-NA	0000001099284957	18/04/20		2,500.00	14,131.75
18/04/20	UPI-XXXXXX0097-VIJB0007519-010933533243- NA	0000001099321607	18/04/20	2,500.00		11,631.75
19/04/20	UPI-XXXXXX6728-HDFC0000301-011045686054- NA	0000011016470867	19/04/20	3,000.00		8,631.75
19/04/20	UPI-XXXXXX6728-HDFC0000301-011045690788- NA	0000011016473097	19/04/20	500.00		8,131.75
19/04/20	UPI-XXXXXX7860-PYTM0123456-011045696090- NA	0000011016476128	19/04/20	2,000.00		6,131.75
19/04/20	UPI-XXXXXX0097-VIJB0007519-011045715103-	0000011017486221	19/04/20	2,000.00		4,131.75

HDFC BANK LIMITED

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	NA					
19/04/20	UPI-XXXXXX8277-FSFB0000001-011045720772-NA	0000011017485829	19/04/20	2,500.00		1,631.75
19/04/20	UPI-MSSURMEET KAUR-6239310392@PAYTM-FSFB0000001-011046213287-NA	0000011018734589	19/04/20		2,500.00	4,131.75
19/04/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-011046243536-NA	0000011018750364	19/04/20		2,200.00	6,331.75
19/04/20	UPI-MSSURMEET KAUR-6239310392@PAYTM-FSFB0000001-011046257594-NA	0000011018755763	19/04/20		2,300.00	8,631.75
19/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-PYTM0123456-011046277542-NA	0000011018766744	19/04/20		1,500.00	10,131.75
19/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-011046295904-NA	0000011018775873	19/04/20		900.00	11,031.75
20/04/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-011155593027-NA	0000011119359489	20/04/20		500.00	11,531.75
20/04/20	UPI-XXXXXX8277-FSFB0000001-011155797474-NA	0000011120468199	20/04/20	400.00		11,131.75
20/04/20	UPI-XXXXXX7860-PYTM0123456-011155814698-NA	0000011120478410	20/04/20	500.00		10,631.75
20/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-011155834106-NA	0000011120488477	20/04/20		500.00	11,131.75
21/04/20	UPI-XXXXXX8277-FSFB0000001-011258012395-NA	0000001128385260	21/04/20	2,500.00		8,631.75
21/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-011258031518-NA	0000001128393317	21/04/20		2,000.00	10,631.75
21/04/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-011258097047-NA	0000001129429041	21/04/20		500.00	11,131.75
21/04/20	UPI-SURMEET KAUR-6239310392@PAYTM-HDFC000301-011264974924-NA	0000011223294614	22/04/20		600.00	11,731.75
22/04/20	UPI-XXXXXX6650-NSPB0000002-011365006972-NA	0000001130309230	22/04/20	500.00		11,231.75
22/04/20	UPI-XXXXXX6650-NSPB0000002-011366019453-	0000001138628110	22/04/20	200.00		11,031.75

HDFC BANK LIMITED

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	NA					
22/04/20	UPI-MEDICAL2-7888648837@PAYTM-ANDB000196	0000011313051821	22/04/20	500.00		10,531.75
	7-011368568286-NA					
22/04/20	UPI-XXXXXX0097-VIJB0007519-011372374813-NA	0000011321947578	22/04/20	100.00		10,431.75
23/04/20	UPI-XXXXXX6650-NSPB0000002-011473931823-NA	0000001148605742	23/04/20	100.00		10,331.75
23/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-011473944660-NA	0000001148610217	23/04/20		100.00	10,431.75
23/04/20	UPI-XXXXXX0097-VIJB0007519-011477240627-NA	0000011415571535	23/04/20	5,000.00		5,431.75
24/04/20	UPI-XXXXXX6728-HDFC0000301-011581581238-NA	0000001158800547	24/04/20	400.00		5,031.75
24/04/20	UPI-SUKHDEV SINGH-9592417860@APL-PYTM0123456-011517895152-UPI	0000011517158646	24/04/20		1.00	5,032.75
25/04/20	IMPS-011605658839-PAYTM-HDFC-XXXXXXXXXX0007-	0000011605658839	25/04/20		8.00	5,040.75
25/04/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000011609871793	25/04/20	47.00		4,993.75
25/04/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0007519-011692072062-NA	0000011614892079	25/04/20		38.00	5,031.75
26/04/20	IMPS-011713719745-RAZORPAY 390-HDFC-XXXXXX6751-EJ2RMO8XMDRMDK	0000011713719745	26/04/20		1.00	5,032.75
29/04/20	UPI-XXXXXX0097-VIJB0007519-012018301767-NA	0000001205143301	29/04/20	500.00		4,532.75
29/04/20	UPI-XXXXXX6650-NSPB0000002-012018305593-NA	0000001205144658	29/04/20	500.00		4,032.75
29/04/20	STMT CHGS NET/MBL INCL GST 250320-MIR2011912679647	MIR2011912679647	29/04/20	30.97		4,001.78
30/04/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-012129256812-CASHBACK RECEIVED	0000012113759124	30/04/20		0.75	4,002.53
01/05/20	UPI-MRSUKHDEV SINGH-9592417860@PAYTM-FSF B0000001-012236589861-NA	0000012211724578	01/05/20		200.00	4,202.53

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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

MR. SUKHDEV SINGH
S/O JOGINDER SINGH SUBA QADIM
FEROZEPUR
NEAR GOVT SCHOOL
FEROZEPUR 152003
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : FEROZEPUR - PUNJAB
Address : BUILDING NO. 30/7,
THE MALL,
FEROZEPUR CITY
City : FEROZEPUR 152002
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

01/05/20	UPI-XXXXXX3820-PUNB0645000-012239760442-NA	0000012218910019	01/05/20	2,000.00		2,202.53
04/05/20	UPI-XXXXXX8277-FSFB0000001-012560921688-NA	0000012510326616	04/05/20	200.00		2,002.53
05/05/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000012616084729	05/05/20	1,030.00		972.53
05/05/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000012616085210	05/05/20	28.00		944.53
06/05/20	IMPS-012712201530-SUKHDEV SINGH-HDFC-XXX XXXXXXXX9444-9953595240/VIA ATM/5668	0000012712201530	06/05/20		1.00	945.53
07/05/20	POS 608027XXXXXX4015 ONE97 COMMUNICAT	0000012819155022	07/05/20	7.78		937.75
10/05/20	UPI-SUKHDEV SINGH-9592417860@PAYTM-VIJB0 007519-013118646544-NA	0000013120834856	10/05/20		42.00	979.75
11/05/20	UPI-SHEMSHER SINGH-PAYTM-46050197@PAYTM- PYTM0123456-013223164047-OID202005111305 180	0000013213517210	11/05/20	600.00		379.75
11/05/20	IMPS-013214627838-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000013214627838	11/05/20		1.00	380.75
11/05/20	FT - CR - 50200022533482 - BANSI DHAR SH ANKER DASS	00000000000000425	11/05/20		286,950.00	287,330.75
11/05/20	UPI-XXXXXX0007-VIJB0007519-013224823825-NA	0000013216698206	11/05/20	5,000.00		282,330.75
11/05/20	UPI-XXXXXX0097-VIJB0007519-013224838750-NA	0000013216708876	11/05/20	4,500.00		277,830.75
11/05/20	UPI-XXXXXX6650-NSPB0000002-013224873689-NA	0000013216732020	11/05/20	2,500.00		275,330.75
11/05/20	UPI-XXXXXX0192-VIJB0007519-013224890864-NA	0000013216742979	11/05/20	2,500.00		272,830.75
11/05/20	UPI-XXXXXX6650-NSPB0000002-013224901733-NA	0000013216751093	11/05/20	800.00		272,030.75
11/05/20	UPI-XXXXXX8277-FSFB0000001-013225666344-NA	0000013218247164	11/05/20	2,000.00		270,030.75
12/05/20	POS 608027XXXXXX4015 TRANSERV PVT LTD	0000013308229596	12/05/20	249.00		269,781.75

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email :
Cust ID : 35148711
Account No : 50100319657858 OTHER
A/C Open Date : 09/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000301 MICR : 152240002
Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

12/05/20	UPI-XXXXXX0097-VIJB0007519-013329838991-NA	0000001339503318	12/05/20	5,000.00	264,781.75
12/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR2012825218888	MIR2012825218888	12/05/20	17.70	264,764.05
12/05/20	UPI-XXXXXX6728-HDFC0000301-013334226642-NA	0000013317543311	12/05/20	3,000.00	261,764.05
12/05/20	UPI-XXXXXX6650-NSPB0000002-013334263040-NA	0000013317562692	12/05/20	2,000.00	259,764.05
13/05/20	CHQ PAID-MICR CTS-NO-INDUSIND BANK LTD F	0000000000000002	13/05/20	10,000.00	249,764.05
13/05/20	UPI-XXXXXX0097-VIJB0007519-013438600656-NA	0000001348953781	13/05/20	5,000.00	244,764.05
13/05/20	NWD-608027XXXXXX4015-1VW75190-FEROZPUR	0000013412021061	13/05/20	1,000.00	243,764.05
13/05/20	UPI-XXXXXX6865-SBIN0000723-013441419590-NA	0000013413812918	13/05/20	26,000.00	217,764.05
13/05/20	NEFT DR-INDB0001642-FUTURE ZONE-FEROZPUR CAN-N134201135373678	0000000000000003	13/05/20	25,000.00	192,764.05
13/05/20	UPI-XXXXXX6650-NSPB0000002-013442670081-NA	0000013416706457	13/05/20	3,000.00	189,764.05
13/05/20	UPI-XXXXXX7860-PYTM0123456-013442704482-NA	0000013416721813	13/05/20	2,000.00	187,764.05
13/05/20	UPI-XXXXXX0097-VIJB0007519-013442724383-NA	0000013416743009	13/05/20	8,010.00	179,754.05
13/05/20	UPI-TARSEM SINGH-PAYTM-51794239@PAYTM-PY TM0123456-013443034920-OID20200513170637 0	0000013417951008	13/05/20	4,000.00	175,754.05
14/05/20	UPI-XXXXXX6728-HDFC0000301-013548110907-NA	0000001359736743	14/05/20	3,000.00	172,754.05
14/05/20	UPI-XXXXXX0097-VIJB0007519-013548124778-NA	0000001359745376	14/05/20	10,000.00	162,754.05
14/05/20	UPI-XXXXXX6728-HDFC0000301-013550777300-NA	0000013514519976	14/05/20	2,000.00	160,754.05

HDFC BANK LIMITED

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Branch Code : 301 Product Code : 116

From : 15/11/2019

To : 14/05/2020

Statement of account

STATEMENT SUMMARY :-

Opening Balance

127.00

Dr Count

264

Cr Count

250

Debits

491,422.84

Credits

652,049.89

Closing Bal

160,754.05

Generated On: 14-May-2020 14:56

Generated By: 35148711

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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