



MR SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN320001659857	SBIN320001659857	01/01/20		2,000.00	2,000.00
01/01/20	ATW-526099XXXXXX7217-S1ACSU21-SURAT	0000000000001400	01/01/20	2,000.00		0.00
07/01/20	CASH DEP VESU II	0000000000000000	07/01/20		5,000.00	5,000.00
07/01/20	IMPS-000715374326-ANUJ R SINGHAL-UTIB-XX XXXXXXXXXX0703-HAPPY	0000000715374326	07/01/20	5,000.00		0.00
30/01/20	IMPS-003002991058-SANYAM ANUJ SINGHAL-HD FC-XXXXXXXXXX0649-SELF	0000003002991058	30/01/20		1,689.40	1,689.40
30/01/20	UPI-ASHISH KUMAR MISHRA-PAYTMQR281005050 1011S370R8K03K3@PAYTM-PYTM0123456-003013 816221-RAJNIGANDHA	0000003013920031	30/01/20	200.00		1,489.40
30/01/20	UPI-XXXXXX0703-UTIB0000134-003015339282- TRANSFER	0000003015619646	30/01/20	500.00		989.40
30/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003015158156-REWARDED FOR PAYIN	0000003015622869	30/01/20		6.00	995.40
30/01/20	UPI-XXXXXX5919-SBIN0011244-003023860133- TRNSFR	0000003023812749	31/01/20	500.00		495.40
30/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003023706815-REWARDED FOR PAYIN	0000003023815540	31/01/20		12.00	507.40
31/01/20	NWD-526099XXXXXX7217-14894166-SURAT CITY	0000003110000012	31/01/20	500.00		7.40
07/02/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN120038456859	SBIN120038456859	07/02/20		4,000.00	4,007.40
07/02/20	IMPS-003819047248-SANYAM ANUJ SINGHAL-HD FC-XXXXXXXXXX0649-OBC	0000003819047248	07/02/20		10,000.00	14,007.40
07/02/20	UPI-ASHISH KUMAR MISHRA-PAYTMQR281005050 1011S370R8K03K3@PAYTM-PYTM0123456-003821 097330-UPI	0000003821512224	07/02/20	900.00		13,107.40
07/02/20	NWD-526099XXXXXX7217-13358621-SURAT	0000003821011442	07/02/20	7,000.00		6,107.40
08/02/20	UPI-XXXXXX2043-SBIN0005996-003909367775- ADVANCE	0000000399239730	08/02/20	2,000.00		4,107.40

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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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10/02/20	NWD-526099XXXXXX7217-13358621-SURAT	0000004120007522	10/02/20	1,000.00		3,107.40
11/02/20	NWD-526099XXXXXX7217-13358621-SURAT	0000004220029643	11/02/20	1,000.00		2,107.40
13/02/20	UPI-XXXXXX0703-UTIB0000134-004414679527-ADVANCE	0000004414224255	13/02/20	500.00		1,607.40
13/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-004414559461-REWARDED FOR PAYIN	0000004414228155	13/02/20		10.00	1,617.40
13/02/20	UPI-ASHISH KUMAR MISHRA-PAYTMQR2810050501011S370R8K03K3@PAYTM-PYTM0123456-004415985011-HAA	0000004415602673	13/02/20	120.00		1,497.40
15/02/20	UPI-XXXXXX9533-BARB0MAGDAL-004606469128-TRANSFER	0000000466433175	15/02/20	200.00		1,297.40
15/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-004606468923-REWARDED FOR PAYIN	0000000466432505	15/02/20		7.00	1,304.40
16/02/20	UPI-SAURABH CHAUDHARY-9756549376@YBL-HDFC0001008-004710228062-PAYMENT FROM PHONE	0000004710884953	16/02/20		1,500.00	2,804.40
16/02/20	POS 526099XXXXXX7217 CITRUSP*EASEMYTR	0000000000589748	16/02/20	1,591.00		1,213.40
16/02/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000004719004545	16/02/20	500.00		713.40
17/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004808948513-UPI	0000000488215898	17/02/20	349.00		364.40
17/02/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004817942270-UPI	0000004817832635	17/02/20	129.00		235.40
20/02/20	FEE-ATM NON CASH(1TXN)18/02/20-AOR2005119550433	AOR2005119550433	20/02/20	10.04		225.36
20/02/20	POS 526099XXXXXX7217 GOOGLE *TEMPORAR	0000000000358484	20/02/20	1.00		224.36
20/02/20	POS 526099XXXXXX7217 GOOGLE *TEMPORAR	0000000000358484	20/02/20	-1.00		225.36
20/02/20	POS 526099XXXXXX7217 GOOGLE *HAPPN	0000000000316128	20/02/20	149.00		76.36
21/02/20	POS 526099XXXXXX7217 GOOGLE *VOODOO	0000000000383544	21/02/20	15.00		61.36
22/02/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI-BARB0MAGDAL-005308349888-NO REMARKS	0000000538002033	22/02/20		1.00	62.36
22/02/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI-BARB0MAGDAL-005308350800-NO REMARKS	0000000538007956	22/02/20		400.00	462.36
22/02/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000000539018135	22/02/20	399.00		63.36

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	D@ICICI-ICIC0000555-005309461593-UPI					
23/02/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-005411185363-NO REMARKS	0000005411600668	23/02/20		2,000.00	2,063.36
23/02/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000005420000772	23/02/20	2,000.00		63.36
26/02/20	FEE-ATM CASH(1TXN)24/02/20-AOR2005727680 350	AOR2005727680350	26/02/20	23.60		39.76
29/02/20	POS 526099XXXXXX7217 GOOGLE *VOODOO	0000000000415159	29/02/20	15.00		24.76
01/03/20	UPI-MITESH RAJESHBHAI VY-VYASMITESH2016- 2@OKHDFCBANK-BKID0003201-006123854389-YR YG	0000006123042564	02/03/20		210.00	234.76
01/03/20	20200301084929869994/PAYTMTRAVELBOOKING	0000200614892570	02/03/20	199.00		35.76
06/03/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-006612064831-NO REMARKS	0000006612521031	06/03/20		1.00	36.76
07/03/20	UPI RB-20200306-006612063066	0000000000000000	07/03/20		1.00	37.76
07/03/20	UPI RB-20200306-006612005332	0000000000000000	07/03/20		2,720.00	2,757.76
07/03/20	UPI-XXXXXX0024-BARB0MAGDAL-006720781275- RETURN	0000006720176694	07/03/20	2,720.00		37.76
08/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006814033035-REWARDED FOR PAYIN	0000006814372879	08/03/20		8.00	45.76
15/03/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-007509113202-NO REMARKS	0000000759969535	15/03/20		149.00	194.76
15/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-007509064243-UPI	0000000759977742	15/03/20	149.00		45.76
16/03/20	UPI RB-20200315-007511194716	0000000000000000	16/03/20		149.00	194.76
16/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI D@ICICI-ICIC0000555-007616123582-UPI	0000007616378681	16/03/20	149.00		45.76
16/03/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN420076982976	SBIN420076982976	16/03/20		11,000.00	11,045.76
16/03/20	UPI-AMRESH PANDEY-AMRESHPANDEY53@OKHDFCB ANK-HDFC0001008-007619196397-OK	0000007619553625	16/03/20	3,000.00		8,045.76
16/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000007619564134	16/03/20		7.00	8,052.76

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From : 03/10/2019

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	00553-007619675350-REWARDED FOR PAYIN					
16/03/20	NWD-526099XXXXXX7217-60318021-BHAVNAGAR	0000007620021739	16/03/20	5,000.00		3,052.76
17/03/20	UPI-SANJAY ANNAPPA D-SANJAYDESHBHANDARI00@OKICICI-VIJB0001130-007714519338-ALL COMICS	0000007714486510	17/03/20	150.00		2,902.76
17/03/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI-BARB0MAGDAL-007721166016-NO REMARKS	0000007721551194	17/03/20	2,000.00		902.76
18/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-007815835842-UPI	0000007815814477	18/03/20	249.00		653.76
18/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-007815849196-UPI	0000007815830558	18/03/20	199.00		454.76
19/03/20	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@PAYTM-PYTM0123456-007901746942-UPI	0000000791175817	19/03/20	144.00		310.76
19/03/20	UPI-XXXXXX0703-UTIB0000134-007916354351-NO REMARKS	0000007916596604	19/03/20	300.00		10.76
22/03/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI-BARB0MAGDAL-008218117124-NO REMARKS	0000008218468896	22/03/20		400.00	410.76
22/03/20	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAID@ICICI-ICIC0000555-008218682970-UPI	0000008218471284	22/03/20	399.00		11.76
25/03/20	UPI-SAMYAK JAIN-SAMYAK.0615@OKICICI-ORBC0100431-008512256464-UPI	0000008512551820	25/03/20		2,000.00	2,011.76
25/03/20	UPI-XXXXXX0703-UTIB0000134-008512559159-HLLO	0000008512563707	25/03/20	2,000.00		11.76
25/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-008512800971-REWARDED FOR PAYIN	0000008512566953	25/03/20		10.00	21.76
25/03/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-008513493877-HI	0000008513818725	25/03/20		500.00	521.76
25/03/20	POS 526099XXXXXX7217 GOOGLE *HAPPN	0000000000407387	25/03/20	149.00		372.76
25/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA777-1@OKICICI-IBKL0000071-008522873160-SNA CKS	0000008522718168	25/03/20	70.00		302.76
26/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000008610421502	26/03/20	68.00		234.76

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	7-1@OKICICI-IBKL0000071-008610587437-SNA CKS				
26/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008611884277-MAG GI	0000008611708013	26/03/20	17.00	217.76
26/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008621335009-SNA CKS	0000008621059728	26/03/20	21.00	196.76
26/03/20	UPI-AK-7507537429@YBL-HDFC0000180-008623 631815-GRP	0000008623342159	26/03/20	49.00	147.76
27/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008707881984-SNA CKS	0000000877587384	27/03/20	21.00	126.76
27/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008708993474-WAF ERS	0000000878685521	27/03/20	30.00	96.76
27/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008711825186-SNA CKS	0000008711502984	27/03/20	21.00	75.76
27/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008720089316-SNA CKS	0000008720759461	27/03/20	28.00	47.76
28/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-008811474745-SNA CKS	0000008811078148	28/03/20	38.00	9.76
29/03/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-008912061164-RECHARGE	0000008914428913	29/03/20		59.76
29/03/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-008914074318-UPI	0000008914464836	29/03/20	50.00	9.76
30/03/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN320090529061	SBIN320090529061	30/03/20		1,009.76
30/03/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000009020183121	30/03/20	39.00	970.76

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31/03/20	NWD-526099XXXXXX7217-60318021-BHAVNAGAR	0000009112018165	31/03/20	500.00		470.76
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		3.00	473.76
01/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009210117606-CAK E	0000009210651282	01/04/20	15.00		458.76
01/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009222702159-SNA CKS	0000009222283110	01/04/20	19.00		439.76
02/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009318192117-UPI	0000009318682278	02/04/20	400.00		39.76
02/04/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN220093308829	SBIN220093308829	02/04/20		5,000.00	5,039.76
02/04/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-009318329743-HLLO	0000009318816086	02/04/20	3,000.00		2,039.76
02/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009318430236-UPI	0000009318913065	02/04/20	1,255.00		784.76
04/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009511709305-OIL SHAMPOO	0000009511243001	04/04/20	30.00		754.76
04/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009519243422-WAF ERS	0000009519765436	04/04/20	10.00		744.76
04/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009520763691-VIM AL	0000009520282523	04/04/20	100.00		644.76
05/04/20	20200405090422735594/PAYTMWALLETLOADING	0000200968234677	05/04/20	167.00		477.76
06/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009710261245-VIM AL	0000009710653742	06/04/20	73.00		404.76
06/04/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000009714889600	06/04/20		200.00	604.76

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLOD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	S-UTIB0000134-009714424477-LASSI					
06/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009716945191-MIL K	0000009716248948	06/04/20	42.00		562.76
07/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009817046410-VIM AL	0000009817378092	07/04/20	120.00		442.76
07/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009818213264-SNA CKS	0000009818546774	07/04/20	10.00		432.76
08/04/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-009910333151-TICKET	0000009910032059	08/04/20		1,500.00	1,932.76
08/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009916679828-SNA CKS	0000009916137827	08/04/20	1,590.00		342.76
08/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-009917736433-MIL K	0000009917192412	08/04/20	10.00		332.76
09/04/20	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-010009353077-UPI	0000001009758548	09/04/20	199.00		133.76
09/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-010017662110-VIM AL	0000010017997650	09/04/20	120.00		13.76
18/04/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-010908698711-NO REMARKS	0000001098127877	18/04/20		400.00	413.76
18/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-010908552392-UPI	0000001098132022	18/04/20	399.00		14.76
22/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-011311045169-UPI	0000011311717847	22/04/20	14.00		0.76
23/04/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-011408764333-NO REMARKS	0000001148664572	23/04/20		300.00	300.76
23/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001148666705	23/04/20	49.00		251.76

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR SANYAM ANUJ SINGHAL
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805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLOD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	00001-011408502101-UPI					
23/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001148680089	23/04/20	49.00		202.76
	00001-011408513678-UPI					
23/04/20	UPI-ANOO MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-011408766749-NO REMARKS	0000001148688339	23/04/20		100.00	302.76
23/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001148690234	23/04/20	269.00		33.76
	00001-011408529211-UPI					
23/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001148693744	23/04/20		10.00	43.76
	00553-011408096575-UPI					
24/04/20	IMPS-011508141518-ANUJ RAGHUNANDANLAL-HD FC-XXXXXXXXXX0703-RECHARGE	0000011508141518	24/04/20		100.00	143.76
24/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001158769608	24/04/20	95.00		48.76
	00001-011508037570-UPI					
24/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-011517717342-VIM AL	0000011517276629	24/04/20	39.00		9.76
28/04/20	UPI-ANOO MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-011908794194-NO REMARKS	0000001198212929	28/04/20		500.00	509.76
28/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001198255474	28/04/20	249.00		260.76
	00001-011908211176-UPI					
28/04/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-011908217953-HLLO	0000001198260464	28/04/20	260.00		0.76
28/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001198260876	28/04/20		5.00	5.76
	00553-011908640756-REWARDED FOR PAYIN					
28/04/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-011916550699-UDHAR	0000011916451468	28/04/20		100.00	105.76
28/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-011918049217-CAK E	0000011918826141	28/04/20	70.00		35.76
29/04/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-012013340385-MAV A	0000012013883835	29/04/20	30.00		5.76

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 805 806 SNS ARISTA DUMAS ROAD
 BEHIND PRIME SHOPPERS VESU
 SURAT 395007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLOD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

30/04/20	IMPS-012110582893-ANUJ RAGHUNANDANLAL-HD FC-XXXXXXXXXX0703-	0000012110582893	30/04/20		100.00	105.76
30/04/20	EKZOUWSK5GRZV/RAZPRAZORPAYSOFTWARE	0000201210582584	30/04/20	100.00		5.76
04/05/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN120125842963	SBIN120125842963	04/05/20		8,600.00	8,605.76
04/05/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-012522951153-OK	0000012522291260	04/05/20	5,000.00		3,605.76
04/05/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-012522953314-FUL L N FINAL	0000012522292452	04/05/20	2,256.00		1,349.76
04/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012522424231-REWARDED FOR PAYIN	0000012522296305	04/05/20		5.00	1,354.76
05/05/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-012608639938-UPI	0000001268039876	05/05/20	129.00		1,225.76
05/05/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-012610697549-NO REMARKS	0000012610800062	05/05/20	600.00		625.76
05/05/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000012617017754	05/05/20	500.00		125.76
08/05/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77 7-1@OKICICI-IBKL0000071-012913117536-CHA RBHAI	0000012913862515	08/05/20	81.00		44.76
09/05/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-013017703555-UPI	0000013017678133	09/05/20		1,000.00	1,044.76
09/05/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000013017019949	09/05/20	1,000.00		44.76
10/05/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-013103528536-UPI	0000001313598201	10/05/20	21.00		23.76
11/05/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-013215228957-NO REMARKS	0000013215386397	11/05/20		1.00	24.76
11/05/20	UPI-XXXXXX9838-CBIN0282471-013215199627- HI	0000013215398454	11/05/20	1.00		23.76
11/05/20	REV-UPI-50100326541055-SANYAMS412-1@OKHD FCBANK-PAY-013215199627-HI	0000013215398454	11/05/20		1.00	24.76
17/05/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000013822428023	18/05/20	21.00		3.76

HDFC BANK LIMITED

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TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLOD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	IC0000001-013822141756-UPI					
26/05/20	IMPS-014708193237-ANUJ RAGHUNANDANLAL-HD FC-XXXXXXXXXX0703-	0000014708193237	26/05/20		1,000.00	1,003.76
26/05/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-014708108972-UPI	0000001478775279	26/05/20	249.00		754.76
26/05/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-014709351266-UPI	0000001479053308	26/05/20	750.00		4.76
26/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-014709282466-REWARDED FOR PAYIN	0000001479055787	26/05/20		5.00	9.76
26/05/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-014717403214-UNDERWEAR	0000014717900688	26/05/20		500.00	509.76
26/05/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-014717690699-BANYAN	0000014717022975	26/05/20		500.00	1,009.76
26/05/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1 @OKICICI-UBIN0555720-014720809128-MISHRA JI	0000014720940910	26/05/20	500.00		509.76
27/05/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000014807026757	27/05/20	500.00		9.76
10/06/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P VT LTD-SANYAM SINGHAL-SBIN120162596830	SBIN120162596830	10/06/20		7,000.00	7,009.76
11/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-016318226808-OK	0000016318863039	11/06/20	5,000.00		2,009.76
11/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-016318264401-UPI	0000016318906471	11/06/20	2,000.00		9.76
13/06/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-016508701700-NO REMARKS	0000001658694453	13/06/20		400.00	409.76
13/06/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAI D@ICICI-ICIC0000555-016508593434-UPI	0000001658695826	13/06/20	399.00		10.76
13/06/20	UPI-ANOOP MISHRA ABHINAN-9792889185@UPI- BARB0MAGDAL-016510797835-NO REMARKS	0000016510197194	13/06/20		150.00	160.76
13/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-016510098403-UPI	0000016510197839	13/06/20	149.00		11.76
14/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000016618126143	14/06/20		500.00	511.76

HDFC BANK LIMITED

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Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
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Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	S-UTIB0000134-016618062438-UPI					
14/06/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-016618236703-UPI	0000016618177750	14/06/20	350.00		161.76
14/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-016618186266-REWARDED FOR PAYIN	0000016618199756	14/06/20		5.00	166.76
15/06/20	UPI-KOOKU DIGITAL PRIVAT-PAYTM-50741111@PAYTM-PYTM0123456-016718078780-UPI	0000016718979726	15/06/20	99.00		67.76
19/06/20	CASH DEP BHAVNAGAR GU	0000000000000000	19/06/20		2,000.00	2,067.76
19/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-017115309685-UPI	0000017115910040	19/06/20	2,000.00		67.76
19/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-017116111129-SAMOSA	0000017116509308	19/06/20		100.00	167.76
19/06/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCBANK-HDFC0001913-017117860567-UPI	0000017117573491	19/06/20	150.00		17.76
19/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-017122276815-REWARDED FOR PAYIN	0000017122861647	19/06/20		5.00	22.76
22/06/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES PVT LTD-SANYAM SINGHAL-SBIN420174490579	SBIN420174490579	22/06/20		5,000.00	5,022.76
23/06/20	UPI-BILDESKEZ-BILDESKE.VODAFONE-PREPAID@ICICI-ICIC0000555-017509991376-UPI	0000001759676896	23/06/20	249.00		4,773.76
23/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-017509010756-UPI	0000001759702176	23/06/20	2,773.00		2,000.76
25/06/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-017715615152-UPI	0000017715199632	25/06/20	1,000.00		1,000.76
25/06/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000017720026326	25/06/20	1,000.00		0.76
28/06/20	IMPS-018020064757-ANUJ RAGHUNANDANLAL-HDFC-XXXXXXXXXXXX0703-	0000018020064757	28/06/20		800.00	800.76
28/06/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1@OKICICI-UBIN0555720-018020573593-UPI	0000018020696815	28/06/20	500.00		300.76
30/06/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1@OKICICI-UBIN0555720-0180207976423-UPI	0000001827093653	30/06/20	300.00		0.76
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		2.00	2.76

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MR SANYAM ANUJ SINGHAL
 TARANJOT RESOURCES PVT LTD
 805 806 SNS ARISTA DUMAS ROAD
 BEHIND PRIME SHOPPERS VESU
 SURAT 395007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

02/07/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000018410313444	02/07/20		500.00	502.76
	S-UTIB0000134-018410887227-RECHARGE					
02/07/20	IMPS-018416097113-KAVIRAJPREMRAJSINGH-HD	0000018416097113	02/07/20		800.00	1,302.76
	FC-XXXXXXXXXX0026-SHOURAV					
03/07/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCB	0000018510345387	03/07/20	300.00		1,002.76
	ANK-HDFC0001913-018510524750-UPI					
03/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000018510365625	03/07/20		10.00	1,012.76
	00553-018510883614-REWARDED FOR PAYIN					
03/07/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000018511581743	03/07/20	500.00		512.76
	S-UTIB0000134-018511711666-UPI					
03/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018518386001	03/07/20	199.00		313.76
	IC0000001-018518592196-UPI					
06/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018814834428	06/07/20	199.00		114.76
	IC0000001-018814651993-UPI					
06/07/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000018820308464	06/07/20	80.00		34.76
	7-1@OKICICI-IBKL0000071-018820497451-UPI					
07/07/20	UPI-ARJUN-ARJUNYADAV33309@OKICICI-INDB00	0000018912441456	07/07/20		902.65	937.41
	00533-018912109222-UPI					
07/07/20	UPI-BILDESKEZ-BILDESKEZ.PGVCL@ICICI-ICI	0000018912478498	07/07/20	902.65		34.76
	C0000555-018912937504-UPI					
07/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000018918436129	07/07/20		5.00	39.76
	00553-018918186074-UPI					
11/07/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000019314890636	11/07/20	34.00		5.76
	7-1@OKICICI-IBKL0000071-019314503774-UPI					
12/07/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000001948430050	12/07/20		200.00	205.76
	S-UTIB0000134-019408668280-LOAN					
12/07/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1	0000019414817779	12/07/20	200.00		5.76
	@OKICICI-UBIN0555720-019414946979-UPI					
13/07/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES P	SBIN520195098825	13/07/20		11,000.00	11,005.76
	VT LTD-SANYAM SINGHAL-SBIN520195098825					
13/07/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000019522238920	13/07/20	60.00		10,945.76
	7-1@OKICICI-IBKL0000071-019522258473-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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14/07/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-019607708703-UPI	0000001967869732	14/07/20	7,000.00		3,945.76
14/07/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000019607009224	14/07/20	3,500.00		445.76
14/07/20	POS 526099XXXXXX7217 PTM*PAYTM IVR RE	0000019639022328	14/07/20	350.00		95.76
17/07/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H DFC0001008-019918057262-ADVANCE CASH	0000019918802132	17/07/20		205.00	300.76
17/07/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-019918068342-UPI	0000019918812712	17/07/20	300.00		0.76
10/08/20	SAL TARANJOT RESOURCES PRIVATE LIMITED	0000000000187690	10/08/20		11,000.00	11,000.76
11/08/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCB ANK-HDFC0001913-022411829415-UPI	0000022411755691	11/08/20	580.00		10,420.76
11/08/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H DFC0001008-022414272674-UPI	0000022414532156	11/08/20	5,100.00		5,320.76
11/08/20	CASH DEPOSIT-XXXXXXXXXX1055-DAWN	0000000000007854	11/08/20		4,300.00	9,620.76
11/08/20	CASH DEPOSIT-XXXXXXXXXX1055-DAWN	0000000000007867	11/08/20		800.00	10,420.76
11/08/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-022415716880-UPI	0000022415097829	11/08/20	8,000.00		2,420.76
12/08/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-022513967820-ANSHI DRESS	0000022513038325	12/08/20	1,000.00		1,420.76
13/08/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-022609479459-MONGA	0000002269882061	13/08/20		1,000.00	2,420.76
13/08/20	UPI-XXXXXX3144-UBIN0530727-022609478606- UPI	0000002269948672	13/08/20	1,000.00		1,420.76
14/08/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000022708014531	14/08/20	1,000.00		420.76
14/08/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-022730577248-OID11505153705@ PAY	0000022715729330	14/08/20	350.00		70.76
17/08/20	UPI-MAHMUD-7860351397@YBL-SBIN0000080-02 3020689185-PAYMENT FROM PHONE	0000023010588843	17/08/20		850.00	920.76
17/08/20	UPI-MAHMUD-7860351397@YBL-SBIN0000080-02 3011841416-PAYMENT FROM PHONE	0000023011286393	17/08/20	850.00		70.76
17/08/20	REV-UPI-50100326541055-6396846854@YBL-02	0000023011286393	17/08/20		850.00	920.76

HDFC BANK LIMITED

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From : 03/10/2019

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Statement of account

	3011841416-PAYMENT FROM PHONEPE					
17/08/20	UPI-MAHMUD-7860351397@YBL-SBIN0000080-02	0000023011327220	17/08/20	850.00		70.76
	3044500146-PAYMENT FROM PHONE					
17/08/20	REV-UPI-50100326541055-6396846854@YBL-02	0000023011327220	17/08/20		850.00	920.76
	3044500146-PAYMENT FROM PHONEPE					
17/08/20	UPI-XXXXXX6888-SBIN0000080-023011787224-	0000023011425921	17/08/20	850.00		70.76
	UPI					
17/08/20	REV-UPI-50100326541055-SANYAMS412-1@OKHD	0000023011425921	17/08/20		850.00	920.76
	FCBANK-PAY-023011787224-UPI					
17/08/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000023019655778	17/08/20	50.00		870.76
	EPAID@ICICI-ICIC0000555-023019624978-UPI					
18/08/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H	0000002316295985	18/08/20		50.00	920.76
	DFC0001008-023106037787-UPI					
18/08/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H	0000023110498270	18/08/20	850.00		70.76
	DFC0001008-023110953236-UPI					
07/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000025108414539	07/09/20	48.00		22.76
	ICI-ICIC0000555-025108414539-UPI					
08/09/20	CASH DEPOSIT-XXXXXXXXXX1055-DAWN	0000000000004055	08/09/20		5,500.00	5,522.76
08/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000025214105210	08/09/20	5,500.00		22.76
	S-UTIB0000134-025214105210-UPI					
10/09/20	SAL TARANJOT RESOURCES PRIVATE LIMITED	0000000000295931	10/09/20		11,000.00	11,022.76
10/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000025417510276	10/09/20	8,000.00		3,022.76
	S-UTIB0000134-025417510276-UPI					
11/09/20	UPI-JASVANT ARVINDBNHAI -Q93651713@YBL-S	0000025512891701	11/09/20	2,100.00		922.76
	BIN0013539-025512891701-UPI					
11/09/20	ATW-526099XXXXXXXX7217-S1ACMM79-BHAVNAGAR	0000000000008234	11/09/20	900.00		22.76
13/09/20	UPI-ILIAS KHAN SO SHERU-ILYASGOPARI@OKA	0000025719241318	13/09/20		1,500.00	1,522.76
	XIS-PUNB0774200-025719241318-UPI					
15/09/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000025910578462	15/09/20	48.00		1,474.76
	ICI-ICIC0000555-025910578462-UPI					
18/09/20	IMPS-026209672989-ANUJ RAGHUNANDANLAL-HD	0000026209672989	18/09/20		14,000.00	15,474.76
	FC-XXXXXXXXXX0703-					

HDFC BANK LIMITED

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City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

18/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000026209508066	18/09/20	14,000.00		1,474.76
	S-UTIB0000134-026209508066-UPI					
18/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000026219783070	18/09/20		1,000.00	2,474.76
	S-UTIB0000134-026219783070-ADVANCE					
18/09/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000026220001208	18/09/20	1,500.00		974.76
22/09/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000026610962943	22/09/20	149.00		825.76
	ICICI-ICIC0000555-026610962943-UPI					
22/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000026610967786	22/09/20	500.00		325.76
	S-UTIB0000134-026610967786-UPI					
23/09/20	UPI-BILDESK-BILDESKPAY.PREPAID-MOBILE@	0000026709252221	23/09/20	249.00		76.76
	HDFCBANK-HDFC0000499-026709252221-UPI					
23/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000026709352811	23/09/20		6.00	82.76
	00553-026709352811-REWARDED FOR DOING					
24/09/20	UPI-KOOKU DIGITAL PRIVAT-PAYTM-50741111@	0000026802235013	24/09/20	63.00		19.76
	PAYTM-PYTM0123456-026802235013-UPI					
25/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000026909301997	25/09/20		500.00	519.76
	S-UTIB0000134-026909301997-LOAN					
27/09/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1	0000027111915418	27/09/20	500.00		19.76
	@OKICICI-UBIN0555720-027111915418-UPI					
29/09/20	UPI-SANYAM ANUJ SINGHAL-SANYAMS412@OKHDF	0000027318090513	29/09/20		9,290.00	9,309.76
	CBANK-ORBC0100431-027318090513-UPI					
29/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000027318305925	29/09/20	199.00		9,110.76
	IC0000001-027318305925-UPI					
29/09/20	20200929117792417194/PAYTMIRCTCECATERING	0000202733564006	29/09/20	1,566.59		7,544.17
29/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000027320095125	29/09/20	3,500.00		4,044.17
	S-UTIB0000134-027320095125-UPI					
29/09/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000027322689999	29/09/20	1,930.00		2,114.17
	7-1@OKICICI-IBKL0000071-027322689999-UPI					
30/09/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000027408019240	30/09/20	2,000.00		114.17
30/09/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI	0000027412776120	30/09/20		130.00	244.17
	S-UTIB0000134-027412776120-SHAKTI SWEETS					
30/09/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCB	0000027416615070	30/09/20	240.00		4.17

HDFC BANK LIMITED

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	ANK-HDFC0001913-027416615070-UPI					
30/09/20	UPI-MAHMUD-7860351397@YBL-SBIN0000080-02	0000027401803765	30/09/20		250.00	254.17
	7401803765-PAYMENT FROM PHONE					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		4.00	258.17
02/10/20	POS 526099XXXXXX7217 NSDL PAN	0000SF9285421425	02/10/20	106.90		151.27
04/10/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000027821229063	05/10/20	149.00		2.27
	EPAID@ICICI-ICIC0000555-027821229063-UPI					
12/10/20	UPI-ANURAG HAVALDAR TIWA-TIWARIANURAG751	0000028612309831	12/10/20		913.00	915.27
	-1@OKICICI-ICIC0000267-028612309831-UPI					
12/10/20	UPI-RIKIL MEDICAL STORES-RIKILMEDICALSTR	0000028612851073	12/10/20	913.00		2.27
	@SBI-SBIN0060008-028612851073-UPI					
12/10/20	SALARY TARANJOT RESOURCES PRIVATE LIMITE	0000000000040205	12/10/20		10,720.00	10,722.27
	D					
12/10/20	UPI-RAVISHANKAR MISHRA-RAVIMISHRA55611-1	0000028615208540	12/10/20	1,200.00		9,522.27
	@OKICICI-UBIN0555720-028615208540-UPI					
12/10/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H	0000028620638084	12/10/20	7,000.00		2,522.27
	DFC0001008-028620638084-UPI					
13/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000028718134074	13/10/20	350.00		2,172.27
	PYTM0123456-028718134074-UPI					
13/10/20	NWD-526099XXXXXX7217-NRJK7061-BHAVNAGAR	0000028720002178	13/10/20	500.00		1,672.27
14/10/20	UPI-MONIKA ARVINDVAN GOS-GOSWAMIMONIKA77	0000028821966204	14/10/20	1,600.00		72.27
	7-1@OKICICI-IBKL0000071-028821966204-UPI					
17/10/20	UPI-SONI KRUNAL-KRUNAL29897@OKHDFCBANK-H	0000029119541239	17/10/20		56.00	128.27
	DFC0001008-029119541239-UPI					
19/10/20	UPI-GHANSHYAM	0000029309270235	19/10/20	100.00		28.27
	YADAV-GSYADAV092@OKHDFCBAN					
	K-UBIN0549487-029309270235-UPI					
19/10/20	UPI-CHEVLI ABHISHEK-CHEVLI4@OKHDFCBANK-	0000029312392817	19/10/20		500.00	528.27
	HDFC0001008-029312392817-UPI					
19/10/20	UPI-DURGESH KANWAR RAJPU-Q93557431@YBL-U	0000029315766345	19/10/20	160.00		368.27
	TIB0003214-029315766345-UPI					
19/10/20	UPI-HARDIK NARSINHBHAI P-HARDIKPARMARHAR	0000029317438607	19/10/20	350.00		18.27

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G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	DIK461@OKHDFCBANK-BKID0003206-0293174386 07-UPI					
20/10/20	UPI-KSHITIJ AGGARWAL-KSHITIJ229@OKAXIS-BKDN0711159-029408886125-UPI	0000029408886125	20/10/20		500.00	518.27
20/10/20	NWD-526099XXXXXX7217-00691111-PAHAR GANJ	0000029408023036	20/10/20	500.00		18.27
20/10/20	UPI-SHIVSHANKAR GULABCHA-7588916145@YBL-UTIB0000134-029418939960-PAYMENT FROM PH ONE	0000029418939960	20/10/20		1.00	19.27
20/10/20	UPI-SHIVSHANKAR GULABCHA-7588916145@YBL-UTIB0000134-029403018828-PAYMENT FROM PH ONE	0000029403018828	20/10/20		499.00	518.27
20/10/20	NWD-526099XXXXXX7217-SCRD2443-NEW DELHI	0000029409002909	20/10/20	500.00		18.27
21/10/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXIS-UTIB0000134-029516916893-UPI	0000029516916893	21/10/20	18.00		0.27
21/10/20	UPI-SHIVSHANKAR GULAB CH-7588916145@YBL-HDFC0000086-029540054680-PAYMENT FROM PH ONE	0000029540054680	21/10/20		500.00	500.27
21/10/20	UPI-KEYUR V YADAV-KEYURYADAV@OKHDFCBANK-HDFC0001687-029518606488-UCHHINA	0000029518606488	21/10/20		100.00	600.27
21/10/20	UPI-KEYUR V YADAV-KEYURYADAV@OKHDFCBANK-HDFC0001687-029518622700-SAYAM UCHHINA	0000029518622700	21/10/20		4,900.00	5,500.27
21/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-029518675126-FLOWCASH2131689502	0000029518675126	21/10/20	297.00		5,203.27
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001-029518917125-GETRUEEBUYGOLDLOA	0000029518917125	21/10/20	659.00		4,544.27
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000001-029518936484-GETRUEEBUYGOLDLOA	0000029518936484	21/10/20	399.00		4,145.27
21/10/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000029519082245	21/10/20	4,000.00		145.27

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
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Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
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21/10/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000029519082401	21/10/20	100.00		45.27
22/10/20	NEFT CR-SBIN0060004-TARANJOT RESOURCES PVT LTD-SANYAM SINGHAL-SBIN320296033327	SBIN320296033327	22/10/20		5,000.00	5,045.27
23/10/20	UPI-XXXXXX5222-SBIN0005539-029709456296- UPI	0000029709456296	23/10/20	3,500.00		1,545.27
23/10/20	UPI-MR ROHIT KAMBOJ-ROHIT.KAMBOJ6@YBL-ID IB000S016-029702546012-PAYMENT FROM PHONE	0000029702546012	23/10/20	1,050.00		495.27
24/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-029847825680-PAYMENT FROM PHONE	0000029847825680	24/10/20	134.00		361.27
24/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-029829461703-PAYMENT FROM PHONE	0000029829461703	24/10/20	150.00		211.27
24/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-029891711741-PAYMENT FROM PHONE	0000029891711741	24/10/20	120.00		91.27
24/10/20	UPI-RAKESH KUMAR-9897733841@YBL-SBIN000 2484-029807545067-PAYMENT FROM PHONE	0000029807545067	24/10/20	1.00		90.27
25/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-029911428855-PAYMENT FROM PHONE	0000029911428855	25/10/20	50.00		40.27
25/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-029989855461-PAYMENT FROM PHONE	0000029989855461	25/10/20	30.00		10.27
26/10/20	IMPS-030014435297-REMITTER-HDFC-XXXXXXXXX 3340-7303203328	0000030014435297	26/10/20		1.00	11.27
27/10/20	UPI-DEEPAK KUMAR SINGAL -AMZN0003517578@ APL-PUNB0182200-030154536387-PAYMENT FROM PHONE	0000030154536387	27/10/20	10.00		1.27
27/10/20	FEE-ATM NON CASH(1TXN)24/10/20-AOR203003	AOR2030035359509	27/10/20	1.27		0.00

HDFC BANK LIMITED

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805 806 SNS ARISTA DUMAS ROAD
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SURAT 395007
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JOINT HOLDERS :

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Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
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Statement of account

	5359509					
27/10/20	IMPS-030113604793-TRUE CREDITS PVT LTD-H	0000030113604793	27/10/20		1.00	1.00
	DFC-XXXXXXXXXXXX4161-TRUE CREDITS					
27/10/20	IMPS-030113606013-TRUE CREDITS PVT LTD-H	0000030113606013	27/10/20		4,000.00	4,001.00
	DFC-XXXXXXXXXXXX4161-TRUE CREDITS					
27/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000030158567646	27/10/20	199.00		3,802.00
	30158567646-PAYMENT FOR CATEGO					
27/10/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000030176676516	27/10/20	798.00		3,004.00
	UPI-030176676516-PAYMENT FROM PHONE					
27/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000030182091292	27/10/20	699.00		2,305.00
	BIN0016209-030182091292-PAYMENT FROM PHO					
	NE					
27/10/20	UPI-RAKESH KUMAR-9897733841@YBL-SBIN000	0000030186038148	27/10/20	1,000.00		1,305.00
	2484-030186038148-PAYMENT FROM PHONE					
27/10/20	UPI-SHAMLI SERVICE STATI-PAYTMQR28100505	0000030121310401	27/10/20	300.00		1,005.00
	01011X2Y0EUAXWVS@PAYTM-PYTM0123456-03012					
	1310401-PAYMENT FROM PHONE					
27/10/20	NWD-526099XXXXXX7217-MUZB0029-SHAMLI	0000030117958078	27/10/20	1,000.00		5.00
28/10/20	FEE-ATM CASH(1TXN)27/10/20-AOR2030237802	AOR2030237802670	28/10/20	5.00		0.00
	670					
29/10/20	IMPS-030314178259-ACC VALIDATION BY ME-H	0000030314178259	29/10/20		1.00	1.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
29/10/20	IMPS-030314862275-RAZORPAY SOFTWARE PR-H	0000030314862275	29/10/20		3,525.00	3,526.00
	DFC-XXXXXXXXXXXX7077-LOAN APP FUND TRANSF					
	ER					
29/10/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA	0000030315435636	29/10/20	3,500.00		26.00
	GAR					
29/10/20	IMPS-030317072021-ASHISH KANSARA-HDFC-X	0000030317072021	29/10/20		1.00	27.00
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
29/10/20	IMPS-030321875998-RAZORPAY SOFTWARE PR-H	0000030321875998	29/10/20		3,525.00	3,552.00
	DFC-XXXXXXXXXXXX7077-LOAN APP FUND TRANSF					
	ER					

HDFC BANK LIMITED

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 805 806 SNS ARISTA DUMAS ROAD
 BEHIND PRIME SHOPPERS VESU
 SURAT 395007
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JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

29/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-030321521141-UPI	0000030321521141	29/10/20	444.00		3,108.00
29/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030323890198-INDIA LOANS 4U REG	0000030323890198	29/10/20	200.00		2,908.00
30/10/20	IMPS-030400542422-ANUJ RAGHUNANDANLAL -H DFC-XXXXXXXXXXXX0703-	0000030400542422	30/10/20		5,000.00	7,908.00
30/10/20	NWD-526099XXXXXX7217-45116105-SHAMLI	0000030409006537	30/10/20	4,500.00		3,408.00
30/10/20	NWD-526099XXXXXX7217-45116105-SHAMLI	0000030409006540	30/10/20	3,000.00		408.00
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-030413228316-CHOCU TECHNOLOGIES	0000030413228316	30/10/20	399.00		9.00
31/10/20	FEE-ATM CASH(1TXN)29/10/20-AOR2030544284 045	AOR2030544284045	31/10/20	9.00		0.00
31/10/20	IMPS-030517878071-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES	0000030517878071	31/10/20		800.00	800.00
31/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030584219776-PAYMENT FROM PHONE	0000030584219776	31/10/20	299.00		501.00
01/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000030613936253	01/11/20	500.00		1.00
01/11/20	IMPS-030623062754-RAZORPAY 390-HDFC-XXXX XXXX6751-FW0GLWJFWV7H1O	0000030623062754	02/11/20		1.00	2.00
01/11/20	IMPS-030623705494-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-OKCREDIT FUND TRANSF ER	0000030623705494	02/11/20		7.00	9.00
02/11/20	FEE-ATM CASH(2TXN)30/10/20-AOR2030748085 173	AOR2030748085173	02/11/20	9.00		0.00
02/11/20	IMPS-030713364008-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000030713364008	02/11/20		1.00	1.00
03/11/20	IMPS-030812907143-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-PAYOUT	0000030812907143	03/11/20		705.00	706.00
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 030854758850-PAYMENT FROM PHONE	0000030854758850	03/11/20	299.00		407.00

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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From : 03/10/2019

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Statement of account

03/11/20	UPI-SENDMONEY-BHARATPE.30011806415@INDUS -INDB0001006-030850546984-PAYMENT FROM P HONE	0000030850546984	03/11/20	145.00		262.00
03/11/20	UPI-MS S S TRADING COMPA-Q57995332@YBL-Y ESB0YBLUPI-030870646399-PAYMENT FROM PHO NE	0000030870646399	03/11/20	90.00		172.00
03/11/20	UPI-PAWAN KUMAR-8755207000@YBL-SBIN0050 645-030820661183-PAYMENT FROM PHONE	0000030820661183	03/11/20	116.00		56.00
03/11/20	UPI-ANKUR KR S O MUKESH -Q56710392@YBL-P UNB0042400-030817182642-PAYMENT FROM PHO NE	0000030817182642	03/11/20	20.00		36.00
03/11/20	UPI-SUBHASH CHAND S O S-Q72548002@YBL-P UNB0182200-030864316694-PAYMENT FROM PHO NE	0000030864316694	03/11/20	35.00		1.00
03/11/20	IMPS-030814316782-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000030814316782	03/11/20		1.00	2.00
03/11/20	IMPS-030817990267-RAZORPAY 390-HDFC-XXXX XXXX6751-FWGBKG1E6B7EVL	0000030817990267	03/11/20		1.00	3.00
04/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-030912891334-UPI	0000030912891334	04/11/20		100.00	103.00
04/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-030912482234-UPI	0000030912482234	04/11/20		50.00	153.00
04/11/20	UPI-SACHIN JAIN SO SH-BHARATPE.010082660 8@INDUS-INDB0001006-030916445291-PAYMENT FROM PHONE	0000030916445291	04/11/20	135.00		18.00
04/11/20	IMPS-030917610342-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES	0000030917610342	04/11/20		800.00	818.00
04/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-030917216151-UPI	0000030917216151	04/11/20	150.00		668.00
04/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-030918241976-UPI	0000030918241976	04/11/20	8.00		660.00

HDFC BANK LIMITED

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04/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000030918630693	04/11/20	500.00		160.00
04/11/20	UPI-SACHIN JAIN SO SH-BHARATPE.0100826608@INDUS-INDB0001006-030953003537-PAYMENT FROM PHONE	0000030953003537	04/11/20	100.00		60.00
04/11/20	UPI-ANKUR KR S O MUKESH -Q56710392@YBL-PUNB0042400-030918079279-PAYMENT FROM PHONE	0000030918079279	04/11/20	38.00		22.00
05/11/20	IMPS-031004776273-CASHFREE-HDFC-XXXXXXX0175-1324114557782200320 CF	0000031004776273	05/11/20		325.00	347.00
05/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031091238270-PAYMENT FROM PHONE	0000031091238270	05/11/20	299.00		48.00
05/11/20	IMPS-031006620750-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0057-BV14947022	0000031006620750	05/11/20		1.00	49.00
05/11/20	IMPS-031006966922-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000031006966922	05/11/20		1,234.00	1,283.00
05/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101140EXU9EAF8F@PAYTM-PYTM0123456-031012172076-UPI	0000031012172076	05/11/20	168.00		1,115.00
05/11/20	NWD-526099XXXXXX7217-45116105-SHAMLI	0000031012000315	05/11/20	1,000.00		115.00
05/11/20	IMPS-031019930207-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0040-BV15034574	0000031019930207	05/11/20		1.00	116.00
05/11/20	IMPS-031020969857-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000031020969857	05/11/20		1,762.50	1,878.50
05/11/20	POS 526099XXXXXX7217 RAZ*LOAN APP	0000000000575818	05/11/20	1,835.04		43.46
06/11/20	CASH DEP JANPATH	0000000000000000	06/11/20		5,000.00	5,043.46
06/11/20	POS 526099XXXXXX7217 RAZ*LOAN APP	0000000000160424	06/11/20	1,935.59		3,107.87
06/11/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-031112666662-UPI	0000031112666662	06/11/20	589.00		2,518.87
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031138451489-PAYMENT FROM PHONE	0000031138451489	06/11/20	299.00		2,219.87
06/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000031113737582	06/11/20	399.00		1,820.87

HDFC BANK LIMITED

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Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	BIN0016209-031113737582-DEVELOPINGPANDAP ER					
06/11/20	IMPS-031113731387-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-BIGSHARK FUND TRANSF ER	0000031113731387	06/11/20		2,000.00	3,820.87
06/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-031113836809-UPI	0000031113836809	06/11/20	1,000.00		2,820.87
06/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031113431866-REWARDED FOR PAYIN	0000031113431866	06/11/20		9.00	2,829.87
06/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000031116995148	06/11/20	2,500.00		329.87
06/11/20	SAL TARANJOT RESOURCES PRIVATE LIMITED	0000000000295931	06/11/20		9,053.00	9,382.87
06/11/20	IMPS-031118857637-ANUJ RAGHUNANDANLAL -H DFC-XXXXXXXXXX0703-	0000031118857637	06/11/20		500.00	9,882.87
06/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000031118030185	06/11/20	1,500.00		8,382.87
06/11/20	UPI-GHANSHYAM YADAV-GSYADAV092@OKHDFCBAN K-UBIN0549487-031120234084-UPI	0000031120234084	06/11/20	1,330.00		7,052.87
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031201091732-UPI	0000031201091732	07/11/20		53.00	7,105.87
07/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101140EX U9EAF8F@PAYTM-PYTM0123456-031213249322-P AYMENT FROM PHONE	0000031213249322	07/11/20	168.00		6,937.87
07/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000031212114941	07/11/20	900.00		6,037.87
07/11/20	IMPS-031214163653-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B RANCH	0000031214163653	07/11/20		1.00	6,038.87
07/11/20	IMPS-031214956658-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031214956658	07/11/20		666.00	6,704.87
07/11/20	NWD-526099XXXXXX7217-MCRM1558-SHAMLI	0000031218415310	07/11/20	2,500.00		4,204.87

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
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07/11/20	UPI-MS S S TRADING COMPA-Q57995332@YBL-Y ESB0YBLUPI-031247717936-PAYMENT FROM PHO NE	0000031247717936	07/11/20	45.00		4,159.87
08/11/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-031306975727-PAYMENT FROM PHONE	0000031306975727	08/11/20	799.00		3,360.87
08/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101140EX U9EAF8F@PAYTM-PYTM0123456-031313568353-P AYMENT FROM PHONE	0000031313568353	08/11/20	168.00		3,192.87
08/11/20	POS 526099XXXXXX7217 RAZ*PROSPERBEE F	0000000000259184	08/11/20	1,111.45		2,081.42
08/11/20	NWD-526099XXXXXX7217-MCRM1567-SHAMLI	0000031318616563	08/11/20	2,000.00		81.42
09/11/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-031468388308-PAYMENT FROM PHO NE	0000031468388308	09/11/20	26.00		55.42
09/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-031407468158-UPI	0000031407468158	09/11/20		500.00	555.42
09/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031408019112-INDIA LOANS 4U R EG	0000031408019112	09/11/20	500.00		55.42
10/11/20	UPI-MS S S TRADING COMPA-Q57995332@YBL-Y ESB0YBLUPI-031573276796-PAYMENT FROM PHO NE	0000031573276796	10/11/20	50.00		5.42
10/11/20	IMPS-031510618094-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000031510618094	10/11/20		1.00	6.42
10/11/20	IMPS-031510930279-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ROCLOAN FUND TRANSFE R	0000031510930279	10/11/20		2,467.50	2,473.92
10/11/20	IMPS-031510933745-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-ACEMONEYINDIA LIMITE D FUND TRA	0000031510933745	10/11/20		2,820.00	5,293.92
10/11/20	IMPS-031511967546-RAZORPAY SOFTWARE PR-H	0000031511967546	10/11/20		2,467.50	7,761.42

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Statement of account

	DFC-XXXXXXXXXX7077-MONERGIZE TECHNOLOGY FUND TRAN					
10/11/20	FEE-ATM CASH(1TXN)27/10/20 281020-MIR203 1465445224	MIR2031465445224	10/11/20	18.60		7,742.82
10/11/20	FEE-ATM CASH(1TXN)29/10/20 311020-MIR203 1465411231	MIR2031465411231	10/11/20	14.60		7,728.22
10/11/20	FEE-ATM NON CASH(1TXN)24/10/20 271020-MI R2031465495784	MIR2031465495784	10/11/20	8.77		7,719.45
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031512441234-RUPEE TIME INVFK	0000031512441234	10/11/20	1,148.60		6,570.85
10/11/20	FEE-ATM CASH(1TXN)06/11/20-AOR2031566715 364	AOR2031566715364	10/11/20	23.60		6,547.25
10/11/20	UPI-KSHITIJ AGGARWAL-KSHITIJ229@OKAXIS- BKDN0711159-031514143722-UPI	0000031514143722	10/11/20	500.00		6,047.25
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031514960026-REWARDED FOR PAYIN	0000031514960026	10/11/20		3.00	6,050.25
10/11/20	FEE-ATM CASH(2TXN)07/11/20-AOR2031566762 768	AOR2031566762768	10/11/20	47.20		6,003.05
10/11/20	NWD-526099XXXXXX7217-S1CNQ008-SHAMLI	0000031519007843	10/11/20	3,000.00		3,003.05
11/11/20	IMPS-031610661218-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-PAYOUT	0000031610661218	11/11/20		705.00	3,708.05
11/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-031610077897-CASHFREE PA YMENT	0000031610077897	11/11/20	1,511.00		2,197.05
11/11/20	IMPS-031610683063-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031610683063	11/11/20		1,969.00	4,166.05
11/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031610875242-132411455778220032	0000031610875242	11/11/20	503.00		3,663.05
11/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-031610887890-CASHFREE PAYMENT	0000031610887890	11/11/20	2,512.30		1,150.75
11/11/20	IMPS-031611768529-CASHFREE PAYMENTS IN-H	0000031611768529	11/11/20		3,172.50	4,323.25

HDFC BANK LIMITED

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 805 806 SNS ARISTA DUMAS ROAD
 BEHIND PRIME SHOPPERS VESU
 SURAT 395007
 GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLOD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	DFC-XXXXXXXXXX0063-TRANSFER					
11/11/20	FEE-ATM CASH(1TXN)08/11/20-AOR2031566832 631	AOR2031566832631	11/11/20	23.60		4,299.65
11/11/20	IMPS-031611140157-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION K UAINIUGROUP	0000031611140157	11/11/20		1.00	4,300.65
11/11/20	FEE-ATM CASH(2TXN)30/10/20 021120-MIR203 1568049171	MIR2031568049171	11/11/20	38.20		4,262.45
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031604043853-PAYMENT FROM PHONE	0000031604043853	11/11/20	697.00		3,565.45
11/11/20	IMPS-031612546656-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-ACCVERIFYKB201111071518 GY1N7	0000031612546656	11/11/20		1.00	3,566.45
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031613030635-PLAY RUMMY MEMBERS	0000031613030635	11/11/20	588.00		2,978.45
11/11/20	IMPS-031613666182-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-HINDMONEY FUND TRANS FER	0000031613666182	11/11/20		1,800.00	4,778.45
11/11/20	IMPS-031614874774-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ201111MWZKT	0000031614874774	11/11/20		1,347.00	6,125.45
11/11/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCB ANK-HDFC0001913-031617985896-UPI	0000031617985896	11/11/20	299.00		5,826.45
11/11/20	UPI-MS S S TRADING COMPA-Q57995332@YBL-Y ESB0YBLUPI-031625989389-PAYMENT FROM PHO NE	0000031625989389	11/11/20	877.00		4,949.45
11/11/20	IMPS-031619731221-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031619731221	11/11/20		1,460.00	6,409.45
12/11/20	NWD-526099XXXXXX7217-45116105-SHAMLI	0000031709004362	12/11/20	1,000.00		5,409.45
12/11/20	IMPS-031710477468-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION F RIGG LOAN	0000031710477468	12/11/20		1.00	5,410.45

HDFC BANK LIMITED

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 805 806 SNS ARISTA DUMAS ROAD
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 SURAT 395007
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JOINT HOLDERS :

Nomination : Registered

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 City : SURAT 395007
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From : 03/10/2019

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12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031711842662-PROSPERBEEFINANCIA	0000031711842662	12/11/20	1,093.53		4,316.92
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031711291610-INDIA LOANS 4U REG	0000031711291610	12/11/20	500.00		3,816.92
12/11/20	IMPS-031711983129-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000031711983129	12/11/20		1.00	3,817.92
12/11/20	IMPS-031712630159-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031712630159	12/11/20		2,725.60	6,543.52
12/11/20	IMPS-031712651935-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES	0000031712651935	12/11/20		1,600.00	8,143.52
12/11/20	IMPS-031712651943-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES	0000031712651943	12/11/20		2,400.01	10,543.53
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031745545556-PAYMENT FROM PHONE	0000031745545556	12/11/20	1,828.54		8,714.99
12/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031713177690-BIGSHARK	0000031713177690	12/11/20	2,684.00		6,030.99
12/11/20	IMPS-031713288822-RAZORPAY 390-HDFC-XXXX XXXX6751-G0BPMBV9QTHZHF	0000031713288822	12/11/20		2,400.00	8,430.99
12/11/20	IMPS-031714834460-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOAN FUND TRANSFER	0000031714834460	12/11/20		2,200.00	10,630.99
12/11/20	IMPS-031714498363-RAZORPAY 390-HDFC-XXXX XXXX6751-G0CL6ZRILTM5PT	0000031714498363	12/11/20		2,200.00	12,830.99
12/11/20	IMPS-031714838055-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000031714838055	12/11/20		2,200.00	15,030.99
12/11/20	FEE-ATM CASH(1TXN)11/11/20-AOR2031772056920	AOR2031772056920	12/11/20	23.60		15,007.39
12/11/20	ATW-526099XXXXXX7217-S1ACMN53-MUZAFFARNA	0000000000001344	12/11/20	10,000.00		5,007.39

HDFC BANK LIMITED

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12/11/20	GAR					
12/11/20	ATW-526099XXXXXX7217-S1ACMN53-MUZAFFARNA	0000000000001345	12/11/20	5,000.00		7.39
13/11/20	GAR					
13/11/20	IMPS-031808671100-RAZORPAY SOFTWARE P -H	0000031808671100	13/11/20		3,000.00	3,007.39
	DFC-XXXXXXXXXXXX0153-CASHBOW1 FUND					
	TRANSF					
	ER					
13/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031833961664	13/11/20	1,828.54		1,178.85
	031833961664-PAYMENT FROM PHONE					
13/11/20	FEE-ATM CASH(1TXN)12/11/20-AOR2031874971	AOR2031874971275	13/11/20	23.60		1,155.25
	275					
13/11/20	UPI-MS S S TRADING COMPA-Q57995332@YBL-Y	0000031852722827	13/11/20	1,140.00		15.25
	ESB0YBLUPI-031852722827-PAYMENT FROM PHO					
	NE					
13/11/20	IMPS-031814798593-CASHFREE PAYMENTS IN-H	0000031814798593	13/11/20		2,100.00	2,115.25
	DFC-XXXXXXXXXXXX0063-TRANSFER					
13/11/20	SAL TARANJOT RESOURCES PRIVATE LIMITED	0000000000295931	13/11/20		11,000.00	13,115.25
13/11/20	UPI-SHIV SHAKTI GENERAL -GPAY-1117320076	0000031818399984	13/11/20	5,570.00		7,545.25
	8@OKBIZAXIS-UTIB0000000-031818399984-UPI					
13/11/20	UPI-RADHIKA AABHUSHAN BH-BHARATPE.010132	0000031818641841	13/11/20	974.00		6,571.25
	1892@INDUS-INDB0001006-031818641841-PAY					
	TO RADHIKA AAB					
14/11/20	IMPS-031911436556-RAZORPAY 390-HDFC-XXXX	0000031911436556	14/11/20		3,000.00	9,571.25
	XXXX6751-G0WWUGBUWT61DO					
14/11/20	ATW-526099XXXXXX7217-S1ACMN53-MUZAFFARNA	0000000000001594	14/11/20	5,000.00		4,571.25
	GAR					
14/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9030577555	0000031914940280	14/11/20	1,895.00		2,676.25
	@ICICI-ICIC0000001-031914940280-VERIFIED					
	MERCHANT					
14/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101D3AIQ	0000031917093283	14/11/20	1,850.00		826.25
	4TBNQ16@PAYTM-PYTM0123456-031917093283-U					
	PI					

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SOLARIS THE ADDRESS, PIPLOD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

15/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101140EX U9EAF8F@PAYTM-PYTM0123456-032002139820-P AYMENT FROM PHONE	0000032002139820	15/11/20	186.00		640.25
15/11/20	IMPS-032012288985-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0033-BV16040685	0000032012288985	15/11/20		1.00	641.25
15/11/20	IMPS-032015947412-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-CASHKEY FUND TRANSFE R	0000032015947412	15/11/20		1,646.00	2,287.25
15/11/20	IMPS-032015248983-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000032015248983	15/11/20		1.00	2,288.25
15/11/20	IMPS-032016968191-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032016968191	15/11/20		2,820.00	5,108.25
15/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-032017804131-UPI	0000032017804131	15/11/20	1,500.00		3,608.25
15/11/20	UPI-MOHAN LAL-GPAY-11173323058@OKBIZAXIS -UTIB0000000-032017116294-UPI	0000032017116294	15/11/20	195.00		3,413.25
15/11/20	UPI-MOHAN LAL-9058515177@OKBIZAXIS-UTIB0 000000-032017124000-UPI	0000032017124000	15/11/20	595.00		2,818.25
15/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101D3AIQ 4TBNQ16@PAYTM-PYTM0123456-032017173223-U PI	0000032017173223	15/11/20	168.00		2,650.25
16/11/20	IMPS-032106599497-ANNIU PVT LTD-DISBUR-H DFC-XXXXXXX9428-	0000032106599497	16/11/20		2,100.90	4,751.15
16/11/20	NWD-526099XXXXXX7217-50645001-SHAMLI	0000032111027575	16/11/20	1,500.00		3,251.15
16/11/20	UPI-SACHIN JAIN-PAYTMQR281005050101140EX U9EAF8F@PAYTM-PYTM0123456-032111666891-U PI	0000032111666891	16/11/20	168.00		3,083.15
16/11/20	IMPS-032113336381-RAZORPAY 390-HDFC-XXXX XXXX6751-G1LUTNGLSACQF8	0000032113336381	16/11/20		3,000.00	6,083.15
16/11/20	UPI-HECTOR LENDKARO INDI-LENDKARO.RZP@IC ICI-ICIC0000001-032113906194-ROCLOAN	0000032113906194	16/11/20	3,529.90		2,553.25

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MR SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

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G1,GROUND FLOOR,
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Cust ID : 135816257
Account No : 50100326541055 OTHER
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Branch Code : 5994 Product Code : 161

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16/11/20	IMPS-032113347528-RAZORPAY 390-HDFC-XXXX XXXX6751-G1LYYBMK4OHVTA	0000032113347528	16/11/20		2,115.00	4,668.25
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032145035971-PAYMENT FROM PHO NE	0000032145035971	16/11/20	1,007.00		3,661.25
16/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-032115149776-CASHFREE PAYMENT	0000032115149776	16/11/20	2,040.19		1,621.06
16/11/20	IMPS-032115712487-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032115712487	16/11/20		2,190.00	3,811.06
16/11/20	IMPS-032115572910-RAZORPAY 390-HDFC-XXXX XXXX6751-G1NMN4F0B0TADB	0000032115572910	16/11/20		2,591.40	6,402.46
16/11/20	UPI-LENDKARO-LENDKARO.RZP@AXISBANK-UTIB0 001506-032192999612-PAYMENT FROM PHONE	0000032192999612	16/11/20	4,032.90		2,369.56
16/11/20	IMPS-032115592370-RAZORPAY 390-HDFC-XXXX XXXX6751-G1NU0SVACBMA62	0000032115592370	16/11/20		2,820.00	5,189.56
16/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032115884000-CHOCU TECHNOLOGI ES	0000032115884000	16/11/20	398.00		4,791.56
16/11/20	IMPS-032115651156-RAZORPAY 390-HDFC-XXXX XXXX6751-G1NRJ4GATN2SA1	0000032115651156	16/11/20		2,292.00	7,083.56
16/11/20	UPI-HAJI HAROON-Q37879579@YBL-CNRB000000 0-032191770282-PAYMENT FROM PHONE	0000032191770282	16/11/20	5,000.00		2,083.56
17/11/20	UPI-SACHIN JAIN SO SH-BHARATPE.010082660 8@INDUS-INDB0001006-032233518297-PAYMENT FROM PHONE	0000032233518297	17/11/20	236.00		1,847.56
17/11/20	IMPS-032214209006-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BG49OPEGTNOO	0000032214209006	17/11/20		2,591.40	4,438.96
17/11/20	IMPS-032214210755-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BH8JKPDIOVT9	0000032214210755	17/11/20		2,591.40	7,030.36
17/11/20	POS 526099XXXXXX7217 CASHFREE PAYMENT	0000000000566612	17/11/20	2,517.00		4,513.36
17/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-032209832241-PAYME	0000032209832241	17/11/20	3,699.01		814.35

HDFC BANK LIMITED

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MR SANYAM ANUJ SINGHAL
 TARANJOT RESOURCES PVT LTD
 805 806 SNS ARISTA DUMAS ROAD
 BEHIND PRIME SHOPPERS VESU
 SURAT 395007
 GUJARAT INDIA

JOINT HOLDERS :

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Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLD, SURAT
 City : SURAT 395007
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 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	NT FROM PHONE					
17/11/20	IMPS-032214892937-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032214892937	17/11/20		2,362.00	3,176.35
17/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032215608628-HINDMONEY	0000032215608628	17/11/20	2,448.00		728.35
17/11/20	IMPS-032215934229-ANUJ RAGHUNANDANLAL -H DFC-XXXXXXXXXXXX0703-	0000032215934229	17/11/20		500.00	1,228.35
17/11/20	IMPS-032215328837-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BV6VXHKG8S8QJ	0000032215328837	17/11/20		2,200.00	3,428.35
17/11/20	UPI-XXXXXX8426-SBIN0012372-032215009860- UPI	0000032215009860	17/11/20	1,080.00		2,348.35
17/11/20	IMPS-032215338392-RAZORPAY 390-HDFC-XXXX XXXX6751-G2BY3TD3C1MQYM	0000032215338392	17/11/20		2,820.00	5,168.35
17/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-032215015064-CASHFREE PAYMENT	0000032215015064	17/11/20	4,522.20		646.15
17/11/20	IMPS-032215955892-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032215955892	17/11/20		3,525.00	4,171.15
17/11/20	UPI-ANUJ RAGHUNANDANLAL -ANUJ.OGPL@OKAXI S-UTIB0000134-032215213549-UPI	0000032215213549	17/11/20	2,000.00		2,171.15
17/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032215154059-REWARDED FOR PAYIN	0000032215154059	17/11/20		10.00	2,181.15
17/11/20	IMPS-032216603342-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KEMEX ENGINEERING PV T LTD FUND	0000032216603342	17/11/20		2,467.50	4,648.65
17/11/20	IMPS-032216351544-RUPEE MAX MICROFINANCE LTD-SBIN-XXXXXXX8426-PROCESSING FEES	0000032216351544	17/11/20	1,080.00		3,568.65
17/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-032217239452-UPI TRANSACTION	0000032217239452	17/11/20	705.00		2,863.65
17/11/20	NWD-526099XXXXXX7217-E1043110-FARNAGAR	0000032217181642	17/11/20	2,500.00		363.65
17/11/20	IMPS-032220801569-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TRUEKINDLE TECHNOLOG	0000032220801569	17/11/20		2,820.00	3,183.65

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 805 806 SNS ARISTA DUMAS ROAD
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 SURAT 395007
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JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
 Address : HDFC BANK LTD,
 G1,GROUND FLOOR,
 SOLARIS THE ADDRESS, PIPLD, SURAT
 City : SURAT 395007
 State : GUJARAT
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SANYAMS412@GMAIL.COM
 Cust ID : 135816257
 Account No : 50100326541055 OTHER
 A/C Open Date : 23/12/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

	Y PRIVATE					
18/11/20	IMPS-032311929138-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000032311929138	18/11/20		4,230.00	7,413.65
18/11/20	UPI-MAGIC BEYOND-MAGICBEYOND.RZP@AXISBAN K-UTIB0001507-032311071107-NEWCASH	0000032311071107	18/11/20	3,008.52		4,405.13
18/11/20	UPI-MRUPEE-CASHFREEMRUPEE@YESBANK-YESB00 00022-032311711278-CASHFREE PAYMENT	0000032311711278	18/11/20	3,137.00		1,268.13
18/11/20	IMPS-032311540145-RAZORPAY 390-HDFC-XXXX XXXX6751-G2X10JQMGEJJD7	0000032311540145	18/11/20		2,500.00	3,768.13
18/11/20	IMPS-032311963779-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000032311963779	18/11/20		2,500.00	6,268.13
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032311043733-MAMALOA	0000032311043733	18/11/20	2,992.00		3,276.13
18/11/20	IMPS-032312999356-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000032312999356	18/11/20		2,200.00	5,476.13
18/11/20	IMPS-032312606169-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOA FUND TRANSF ER	0000032312606169	18/11/20		2,500.00	7,976.13
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032324581799-PAYMENT FROM PHONE	0000032324581799	18/11/20	378.00		7,598.13
18/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032350520333-PAYMENT FROM PHONE	0000032350520333	18/11/20	598.00		7,000.13
18/11/20	UPI-HAJI HAROON-Q37879579@YBL-CNRB000000 0-032345130055-PAYMENT FROM PHONE	0000032345130055	18/11/20	4,000.00		3,000.13
19/11/20	IMPS-032401661897-CASHFREE PAYMENTS IN-H	0000032401661897	19/11/20		1.00	3,001.13

HDFC BANK LIMITED

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	DFC-XXXXXXXX0064-BV16488799					
19/11/20	IMPS-032402789290-CASHFREE PAYMENTS IN-H	0000032402789290	19/11/20		650.00	3,651.13
	DFC-XXXXXXXXXXXX0063-TRANSFER132916274493					
	5878656					
19/11/20	IMPS-032402790371-RAZORPAY SOFTWARE P -H	0000032402790371	19/11/20		2,467.50	6,118.63
	DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					
19/11/20	IMPS-032402791374-RAZORPAY SOFTWARE P -H	0000032402791374	19/11/20		2,467.50	8,586.13
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032402118792	19/11/20	3,221.00		5,365.13
	032402118792-BIGSHARK					
19/11/20	IMPS-032403483314-CASHFREE PRIVATE LIM-H	0000032403483314	19/11/20		1.00	5,366.13
	DFC-XXXXXX7325-BANK DETAILS VALIDATION V					
	ULCAN LOAN					
19/11/20	IMPS-032404799578-RAZORPAY SOFTWARE P -H	0000032404799578	19/11/20		2,467.50	7,833.63
	DFC-XXXXXXXXXXXX0153-MADELEPHANT					
	NETWORK					
	TECHNOLOGY					
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032404143153	19/11/20	4,091.10		3,742.53
	032404143153-EXCELLENT TODAY TE					
19/11/20	UPI-FAIRASSETS TECHNOLOG-FAIRCENT.PAYU@H	0000032405372730	19/11/20	500.00		3,242.53
	DFCBANK-HDFC0000499-032405372730-UPI TRA					
	NSACTION					
19/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032406408223	19/11/20	559.00		2,683.53
	032406408223-PAYMENT FROM PHONE					
19/11/20	POS 526099XXXXXX7217 GOOGLE *SAMFINAC	0000000000409875	19/11/20	140.00		2,543.53
19/11/20	POS 526099XXXXXX7217 GOOGLE *SAMFINAC	0000000000777424	19/11/20	140.00		2,403.53
19/11/20	IMPS-032408825605-RAZORPAY 390-HDFC-XXXX	0000032408825605	19/11/20		2,100.00	4,503.53
	XXXX6751-G2RWPYLMSCRDEJ					
19/11/20	IMPS-032408862702-RAZORPAY 390-HDFC-XXXX	0000032408862702	19/11/20		2,700.00	7,203.53

HDFC BANK LIMITED

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	XXXX6751-G2SL2FAN4K64B9					
19/11/20	POS 526099XXXXXX7217 GOOGLE *SAMFINAC	0000000000452580	19/11/20	1,200.00		6,003.53
19/11/20	POS 526099XXXXXX7217 GOOGLE *SAMFINAC	0000000000477655	19/11/20	350.00		5,653.53
19/11/20	NWD-526099XXXXXX7217-AMRT0010-MEERUT	0000032415010050	19/11/20	1,000.00		4,653.53
19/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032428634349-PAYMENT FROM PHO NE	0000032428634349	19/11/20	468.00		4,185.53
19/11/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-032416581766-UPI TRANSACTION	0000032416581766	19/11/20	399.00		3,786.53
19/11/20	IMPS-032416699287-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032416699287	19/11/20		2,467.50	6,254.03
19/11/20	POS 526099XXXXXX7217 RAZ*LOANAPP	0000000000311524	19/11/20	5,409.97		844.06
19/11/20	IMPS-032417763891-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000032417763891	19/11/20		6,345.00	7,189.06
19/11/20	POS 526099XXXXXX7217 RAZ*LOANAPP	0000000000313484	19/11/20	5,409.97		1,779.09
19/11/20	IMPS-032417766870-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000032417766870	19/11/20		6,345.00	8,124.09
19/11/20	POS 526099XXXXXX7217 RAZ*PROSPERBEE F	0000000000315273	19/11/20	2,133.20		5,990.89
19/11/20	POS 526099XXXXXX7217 RAZ*PROSPERBEE F	0000000000316475	19/11/20	707.70		5,283.19
19/11/20	IMPS-032418781946-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-PROSPERBEE FINANCIAL SERVICES	0000032418781946	19/11/20		2,400.01	7,683.20
19/11/20	UPI-VIPIN KUMAR-VIPINSHAMLIKUMAR@OKHDFCB ANK-HDFC0001913-032418979766-UPI	0000032418979766	19/11/20	180.00		7,503.20
19/11/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-032439380422-PAYMENT FROM PHONE	0000032439380422	19/11/20	558.00		6,945.20
20/11/20	IMPS-032508792610-RAZORPAY 390-HDFC-XXXX XXXX6751-G3H1GO7N6BEYZ1	0000032508792610	20/11/20		1.00	6,946.20

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MR SANYAM ANUJ SINGHAL
TARANJOT RESOURCES PVT LTD
805 806 SNS ARISTA DUMAS ROAD
BEHIND PRIME SHOPPERS VESU
SURAT 395007
GUJARAT INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : DUMAS ROAD
Address : HDFC BANK LTD,
G1,GROUND FLOOR,
SOLARIS THE ADDRESS, PIPLD, SURAT
City : SURAT 395007
State : GUJARAT
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SANYAMS412@GMAIL.COM
Cust ID : 135816257
Account No : 50100326541055 OTHER
A/C Open Date : 23/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0005994 MICR : 395240041
Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

20/11/20	IMPS-032508793425-RAZORPAY 390-HDFC-XXXX XXXX6751-G3H2ITFBSKVWGE	0000032508793425	20/11/20		4,202.00	11,148.20
20/11/20	IMPS-032510946836-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN FUND TRANSFER	0000032510946836	20/11/20		2,467.50	13,615.70
20/11/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB 0000022-032510386198-CASHFREE PAYMENT	0000032510386198	20/11/20	3,000.00		10,615.70
20/11/20	IMPS-032510953915-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032510953915	20/11/20		2,800.00	13,415.70
20/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032510883837-RUPEE	0000032510883837	20/11/20	4,302.05		9,113.65
20/11/20	IMPS-032510961602-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LOAN	0000032510961602	20/11/20		3,500.00	12,613.65
20/11/20	FEE-ATM CASH(1TXN)16/11/20-AOR2032387197 496	AOR2032387197496	20/11/20	23.60		12,590.05
20/11/20	.IMPS P2P 032216351544#17/11/2020 181120 -MIR2032592099192	MIR2032592099192	20/11/20	5.90		12,584.15
20/11/20	FEE-ATM CASH(1TXN)17/11/20-AOR2032592705 504	AOR2032592705504	20/11/20	23.60		12,560.55
20/11/20	UPI-DEEPAK KUMAR SINGAL -9319395112@YBL- PUNB0182200-032543703832-PAYMENT FROM PH ONE	0000032543703832	20/11/20	393.00		12,167.55
20/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000032519952423	20/11/20	4,000.00		8,167.55
20/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000032519952536	20/11/20	4,000.00		4,167.55
20/11/20	NWD-526099XXXXXX7217-VUP00382-MUZAFFARNA GAR	0000032519952665	20/11/20	4,000.00		167.55

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
325

Cr Count
201

Debits
375,041.22

Credits
375,208.77

Closing Bal
167.55

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:24AAACH2702H1Z6

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 Branch Code : 5994 Product Code : 161

From : 03/10/2019

To : 21/11/2020

Statement of account

Generated On: 21-Nov-2020 13:13

**Generated By:
135816257**

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:24AAACH2702H1Z6

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