



MR PARDEEP SINGH
C/O SHIVALIK HYDRO PVT LTD MOORANG
TEH MOORANG DISTT KINNAUR H.P.
MOORANG
REKANG PEO 172109
HIMACHAL PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REKANG PEO
Address : C/O SOM PRAKASH COMPLEX,
VPO RECKONG PEO,
TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
27/08/20	SALARYJULY2020	0000008272154899	27/08/20		15,950.00	15,950.00
27/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0240 16577201-PAYMENT FOR CATEGO	0000024016577201	27/08/20	48.00		15,902.00
27/08/20	POS 652166XXXXXX8150 PAYZAPP BILL PAY	0000024016998746	27/08/20	199.00		15,703.00
27/08/20	NWD-652166XXXXXX8150-08871002-RECKONG PE O	0000024017016485	27/08/20	1,000.00		14,703.00
28/08/20	POS 652166XXXXXX8150 PAYZAPP WALLET L	0000024113793484	28/08/20	100.00		14,603.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024113269075-PAYMENT FROM PHONE	0000024113269075	28/08/20	100.00		14,503.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024126545466-PAYMENT FROM PHONE	0000024126545466	28/08/20	100.00		14,403.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024113993261-PAYMENT FROM PHONE	0000024113993261	28/08/20	999.00		13,404.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024152903072-PAYMENT FROM PHONE	0000024152903072	28/08/20	999.00		12,405.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024139093356-PAYMENT FROM PHONE	0000024139093356	28/08/20	999.00		11,406.00
28/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024152636003-PAYMENT FROM PHONE	0000024152636003	28/08/20	999.00		10,407.00
29/08/20	UPI-SAHIL SEHGAL-9816667220@YBL-PUNB0338 300-024232487592-PAYMENT FROM PHONE	0000024232487592	29/08/20	2,000.00		8,407.00
29/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024208909460-PAYMENT FROM PHONE	0000024208909460	29/08/20	8,000.00		407.00
29/08/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-024208896160-PAYMENT FROM PHONE	0000024208896160	29/08/20		100.00	507.00
31/08/20	RPOS-652166*****8150-024016998746-27/08	0000000000000000	31/08/20		199.00	706.00
02/09/20	POS 652166XXXXXX8150 PAYZAPP WALLET L	0000024608888715	02/09/20	100.00		606.00
07/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-025115974998-PAYMENT FROM PH ONE	0000025115974998	07/09/20	106.00		500.00

HDFC BANK LIMITED

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State account branch GSTIN:02AAACH2702H1ZC

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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10/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 25456629040-PAYMENT FOR CATEGO	0000025456629040	10/09/20	48.00		452.00
11/09/20	IMPS-025514307424-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000025514307424	11/09/20		1.00	453.00
11/09/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050 393-025517088767-PAYMENT FROM PHONE	0000025517088767	11/09/20	250.00		203.00
13/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 25739174634-PAYMENT FOR CATEGO	0000025739174634	13/09/20	74.00		129.00
14/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-025860234925-PAYMENT FROM PH ONE	0000025860234925	14/09/20		3,000.00	3,129.00
16/09/20	NWD-652166XXXXXX8150-90135007-KINNAUR	0000026013468502	16/09/20	2,000.00		1,129.00
19/09/20	POS 652166XXXXXX8150 DREAM 11	0000026319799821	19/09/20	299.00		830.00
20/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-026460068617-PAYMENT FROM PH ONE	0000026460068617	20/09/20	500.00		330.00
20/09/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-026418932416-PAYMENT FROM PHONE	0000026418932416	20/09/20		120.00	450.00
20/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 26436328892-PAYMENT FOR CATEGO	0000026436328892	20/09/20	300.00		150.00
21/09/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0265 16119080-PAYMENT FOR CATEGO	0000026516119080	21/09/20	100.00		50.00
22/09/20	IMPS-026613108270-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026613108270	22/09/20		1.00	51.00
22/09/20	IMPS-026613621119-LOAN APP-HDFC-XXXXXXXX XX0001-CH01ISOPT@@@POUT_20092244W57KFI	0000026613621119	22/09/20		4,230.00	4,281.00
22/09/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0266 52981968-PAYMENT FOR CATEGO	0000026652981968	22/09/20	199.00		4,082.00
22/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-026652634366-PAYMENT FROM PH ONE	0000026652634366	22/09/20	4,050.00		32.00
23/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000026748856742	23/09/20		1,500.00	1,532.00

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From : 01/07/2020

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Statement of account

	PUNB0071700-026748856742-PAYMENT FROM PH ONE					
23/09/20	NWD-652166XXXXXX8150-90135007-KINNAUR	0000026712441166	23/09/20	1,500.00		32.00
23/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-026713974378-PAYMENT FROM PH ONE	0000026713974378	23/09/20		500.00	532.00
23/09/20	ATW-652166XXXXXX8150-S1ANPZ34-KINNAUR	00000000000002863	23/09/20	500.00		32.00
23/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-026757195687-PAYMENT FROM PH ONE	0000026757195687	23/09/20		50.00	82.00
23/09/20	POS 652166XXXXXX8150 DREAM 11	0000026719917902	23/09/20	39.00		43.00
24/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-026868079776-PAYMENT FROM PH ONE	0000026868079776	24/09/20		800.00	843.00
24/09/20	POS 652166XXXXXX8150 DREAM11	0000026819028610	24/09/20	49.00		794.00
25/09/20	SALARYAUG2020	0000009252030393	25/09/20		15,718.00	16,512.00
26/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-027052110002-PAYMENT FROM PH ONE	0000027052110002	26/09/20	5,000.00		11,512.00
27/09/20	POS 652166XXXXXX8150 DREAM11	0000027119555062	27/09/20	150.00		11,362.00
28/09/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-027222822485-PAYMENT FROM PHONE	0000027222822485	28/09/20	300.00		11,062.00
28/09/20	POS 652166XXXXXX8150 DREAM 11	0000027219210527	28/09/20	199.00		10,863.00
29/09/20	POS 652166XXXXXX8150 LOANAPP	0000027308086309	29/09/20	6,488.18		4,374.82
29/09/20	POS 652166XXXXXX8150 PEAKPAISA	0000027309098371	29/09/20	1,931.86		2,442.96
29/09/20	POS 652166XXXXXX8150 DREAM 11	0000027319265782	29/09/20	49.00		2,393.96
29/09/20	POS 652166XXXXXX8150 DREAM 11	0000027319287170	29/09/20	35.00		2,358.96
30/09/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-027484355744-PAYMENT FROM PH ONE	0000027484355744	30/09/20	2,000.00		358.96
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		8.00	366.96
01/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027540506081	01/10/20	149.00		217.96

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Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	27540506081-PAYMENT FOR CATEGO					
01/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027539922694	01/10/20	51.00		166.96
	27539922694-PAYMENT FOR CATEGO					
01/10/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000027515468588	01/10/20		51.00	217.96
	0000022-027515468588-PHONEPE REVERSAL F					
01/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027591292965	01/10/20	48.00		169.96
	27591292965-PAYMENT FOR CATEGO					
01/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0275	0000027563076838	01/10/20	51.00		118.96
	63076838-PAYMENT FOR CATEGO					
01/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000027506672864	01/10/20		1,000.00	1,118.96
	PUNB0071700-027506672864-PAYMENT FROM PH					
	ONE					
01/10/20	UPI-SUNEEL KUMAR-9418719450@YBL-HDFC0000	0000027591408583	01/10/20		500.00	1,618.96
	854-027591408583-PAYMENT FROM PHONE					
02/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0276	0000027669365882	02/10/20	151.00		1,467.96
	69365882-PAYMENT FOR CATEGO					
02/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0276	0000027643188625	02/10/20	48.00		1,419.96
	43188625-PAYMENT FOR CATEGO					
03/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0277	0000027700492850	03/10/20	100.00		1,319.96
	00492850-PAYMENT FOR CATEGO					
04/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000027806736015	04/10/20		200.00	1,519.96
	PUNB0071700-027806736015-PAYMENT FROM PH					
	ONE					
04/10/20	UPI-SUNEEL KUMAR-9418719450@YBL-HDFC0000	0000027870867194	04/10/20	500.00		1,019.96
	854-027870867194-PAYMENT FROM PHONE					
04/10/20	POS 652166XXXXXX8150 DREAM11	0000027815293388	04/10/20	198.40		821.56
04/10/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI	0000027885609600	04/10/20	100.00		721.56
	N0282538-027885609600-PAYMENT FROM PHONE					
05/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027969296815	05/10/20	100.00		621.56
	27969296815-PAYMENT FOR CATEGO					
07/10/20	IMPS-028110784842-SPORTA TECHNOLOGIES -H	0000028110784842	07/10/20		1.00	622.56
	DFC-XXXXXXXXXXXX0787-DREAM11					

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07/10/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN0 000703-028103522441-PAYMENT FROM PHONE	0000028103522441	07/10/20		1,500.00	2,122.56
07/10/20	NWD-652166XXXXXX8150-08871002-RECKONG PE O	0000028112031514	07/10/20	2,000.00		122.56
07/10/20	NEFT CR-INDB0000006-FIDUCIARY BILLING SO LUTIONS DIVISI-PARDEEP SINGH-00028875041 2	0000000288750412	07/10/20		700.00	822.56
07/10/20	POS 652166XXXXXX8150 DREAM 11	0000028119702922	07/10/20	17.60		804.96
08/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-028248176497-PAYMENT FROM PH ONE	0000028248176497	08/10/20		3,500.00	4,304.96
08/10/20	POS 652166XXXXXX8150 SECRETARY HP S S	0000028213544361	08/10/20	360.00		3,944.96
08/10/20	POS 652166XXXXXX8150 SECRETARY HP S S	0000028214559094	08/10/20	360.00		3,584.96
08/10/20	POS 652166XXXXXX8150 SECRETARY HP S S	0000028214569948	08/10/20	360.00		3,224.96
08/10/20	POS 652166XXXXXX8150 DREAM 11	0000028219767202	08/10/20	24.00		3,200.96
09/10/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050 393-028342716444-PAYMENT FROM PHONE	0000028342716444	09/10/20		3,000.00	6,200.96
09/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-028351279726-PAYMENT FROM PH ONE	0000028351279726	09/10/20		200.00	6,400.96
09/10/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000028311369610	09/10/20	6,400.00		0.96
11/10/20	UPI-DEEPAK KUMAR BHARATI-8209580179@YBL- UCBA0003279-028504341605-PAYMENT FROM PH ONE	0000028504341605	11/10/20		500.00	500.96
11/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-028567815158-PAYMENT FROM PH ONE	0000028567815158	11/10/20		5,000.00	5,500.96
12/10/20	POS 652166XXXXXX8150 SECRETARY HP S S	0000028615506954	12/10/20	120.00		5,380.96
13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-028738572907-PAYMENT FROM PH ONE	0000028738572907	13/10/20		458.00	5,838.96
13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000028789153637	13/10/20		60.00	5,898.96

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13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-028786411532-PAYMENT FROM PH ONE	0000028786411532	13/10/20	200.00	6,218.96
13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-028710551218-PAYMENT FROM PH ONE	0000028710551218	13/10/20	6,050.00	168.96
13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-028790490563-PAYMENT FROM PH ONE	0000028790490563	13/10/20	6,050.00	6,218.96
13/10/20	POS 652166XXXXXX8150 CASHGURU	0000028713484854	13/10/20	6,042.00	176.96
13/10/20	POS 652166XXXXXX8150 DREAM 11	0000028717473738	13/10/20	20.00	156.96
13/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-028717239728-PAYMENT FROM PH ONE	0000028717239728	13/10/20	60.00	96.96
14/10/20	POS 652166XXXXXX8150 DREAM 11	0000028818777731	14/10/20	50.00	46.96
14/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-028814796332-PAYMENT FOR CATEGO	0000028814796332	14/10/20	21.00	25.96
18/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029250761282-PAYMENT FROM PH ONE	0000029250761282	18/10/20	700.00	725.96
20/10/20	UPI-SATYAJIT PATRA-8895960124@YBL-SBIN000038-029416588438-PAYMENT FROM PHONE	0000029416588438	20/10/20	1,500.00	2,225.96
21/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029518726491-PAYMENT FROM PH ONE	0000029518726491	21/10/20	2,000.00	225.96
21/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029555560391-PAYMENT FROM PH	0000029555560391	21/10/20	150.00	75.96

HDFC BANK LIMITED

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State account branch GSTIN:02AAACH2702H1ZC

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MOORANG
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JOINT HOLDERS :

Nomination : Registered

Account Branch : REKANG PEO
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TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	ONE					
21/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029565876206-PAYMENT FROM PH ONE	0000029565876206	21/10/20		7,050.00	7,125.96
21/10/20	POS 652166XXXXXX8150 CASHGURU	0000029513672665	21/10/20	7,049.00		76.96
22/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029630519677-PAYMENT FROM PH ONE	0000029630519677	22/10/20	60.00		16.96
22/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029631061978-PAYMENT FROM PH ONE	0000029631061978	22/10/20	16.00		0.96
22/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029636945954-PAYMENT FROM PH ONE	0000029636945954	22/10/20		4,500.00	4,500.96
24/10/20	POS 652166XXXXXX8150 DREAM 11	0000029812741810	24/10/20	30.00		4,470.96
24/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-029800670016-PAYMENT FROM PH ONE	0000029800670016	24/10/20		500.00	4,970.96
24/10/20	NWD-652166XXXXXX8150-08871002-RECKONG PEO	0000029817001933	24/10/20	4,500.00		470.96
25/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-029952346979-PAYMENT FOR CATEGO	0000029952346979	25/10/20	149.00		321.96
25/10/20	POS 652166XXXXXX8150 DREAM 11	0000029918160512	25/10/20	100.00		221.96
25/10/20	POS 652166XXXXXX8150 DREAM11	0000029918621100	25/10/20	1.00		220.96
26/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR2029409344208	MIR2029409344208	26/10/20	17.70		203.26
26/10/20	POS 652166XXXXXX8150 DREAM 11	0000030016686204	26/10/20	31.00		172.26
26/10/20	UPI-MY11CIRCLE-MY11CIRCLE.RZP@SBI-SBIN0016209-030081586639-PAYMENT FROM PHONE	0000030081586639	26/10/20	100.00		72.26
27/10/20	IMPS-030113614483-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000030113614483	27/10/20		6,345.00	6,417.26

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27/10/20	UPI-DEEPAK KUMAR BHARATI-8209580179@YBL-UCBA0003279-030133151509-PAYMENT FROM PH ONE	0000030133151509	27/10/20	500.00		5,917.26
28/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-030288541816-PAYMENT FROM PHONE	0000030288541816	28/10/20	297.00		5,620.26
28/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-030269756507-PAYMENT FROM PH ONE	0000030269756507	28/10/20		2,000.00	7,620.26
28/10/20	POS 652166XXXXXX8150 CASHGURU	0000030215936468	28/10/20	7,049.00		571.26
28/10/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN000703-030272657149-PAYMENT FROM PHONE	0000030272657149	28/10/20		400.00	971.26
29/10/20	POS 652166XXXXXX8150 DREAM11	0000030311538480	29/10/20	27.00		944.26
29/10/20	SALARYSEP2020	0000010297574811	29/10/20		15,329.00	16,273.26
29/10/20	UPI-SUNEEL KUMAR-9418719450@YBL-HDFC0000854-030324950884-PAYMENT FROM PHONE	0000030324950884	29/10/20	1,300.00		14,973.26
30/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-030464278429-PAYMENT FOR CATEGO	0000030464278429	30/10/20	249.00		14,724.26
30/10/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-030426602264-PAYMENT FROM PH ONE	0000030426602264	30/10/20	100.00		14,624.26
03/11/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBIN0282538-030811615260-PAYMENT FROM PHONE	0000030811615260	03/11/20		4,900.00	19,524.26
03/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030809310589-PAYMENT FROM PHONE	0000030809310589	03/11/20	9,630.00		9,894.26
03/11/20	UPI-SATYAJIT PATRA-SP1989.M@OKICICI-SBIN0000038-030811230748-UPI	0000030811230748	03/11/20		1,500.00	11,394.26
03/11/20	UPI-NISHAN CHOUDHARY SO -FRIENDSHYDRO-2@OKHDFCBANK-PUNB0076800-030811334885-PARDEEP	0000030811334885	03/11/20		2,000.00	13,394.26
03/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-030814022229-PAYMENT FROM PH	0000030814022229	03/11/20		1,000.00	14,394.26

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Statement of account

	ONE					
03/11/20	POS 652166XXXXXX8150 PATANJALI CHICKA	0000000000000565	03/11/20	1,703.00		12,691.26
03/11/20	POS 652166XXXXXX8150 D K ENTERPRISES,	0000000000001054	03/11/20	1,750.00		10,941.26
03/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000030813369624	03/11/20	5,000.00		5,941.26
04/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-030979742722-PAYMENT FROM PHONE	0000030979742722	04/11/20	5,185.00		756.26
04/11/20	UPI-DREAM11-DREAM11ONLINE@YBL-YESB0YBLUPI-030979743559-PAYMENT FROM PHONE	0000030979743559	04/11/20	27.00		729.26
06/11/20	IMPS-031106929645-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-LOAN APP FUND TRANSFER	0000031106929645	06/11/20		9,165.00	9,894.26
06/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-031106174303-PAYM864125184521LR	0000031106174303	06/11/20	5,663.56		4,230.70
06/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000031111369651	06/11/20	2,000.00		2,230.70
06/11/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN000703-031165962113-PAYMENT FROM PHONE	0000031165962113	06/11/20		1,000.00	3,230.70
06/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000031114369773	06/11/20	1,200.00		2,030.70
06/11/20	UPI-SACHIN SHARMA-SACHINSHARMA94721@OKHDFCBANK-HDFC0003116-031117530115-UPI	0000031117530115	06/11/20		200.00	2,230.70
06/11/20	UPI-DEEPAK KUMAR BHARATI-8209580179@YBL-UCBA0003279-031167245123-PAYMENT FROM PHONE	0000031167245123	06/11/20		900.00	3,130.70
06/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-031172366196-PAYMENT FOR CATEGO	0000031172366196	06/11/20	48.00		3,082.70
07/11/20	SALARYOCT2020	0000011068172770	07/11/20		15,441.00	18,523.70
07/11/20	POS 652166XXXXXX8150 DREAM 11	0000031212122330	07/11/20	33.00		18,490.70
09/11/20	POS 652166XXXXXX8150 CASHGURU	0000031411089630	09/11/20	7,049.00		11,441.70
11/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-031679871523-PAYMENT FROM PHONE	0000031679871523	11/11/20		5,300.00	16,741.70
11/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-031679153287-PAYMENT FROM PHONE	0000031679153287	11/11/20	13,910.00		2,831.70

HDFC BANK LIMITED

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Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
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Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

12/11/20	POS 652166XXXXXX8150 DREAM 11	0000031714266452	12/11/20	18.00		2,813.70
13/11/20	UPI-PANKAJ BISWAS-PRINCE19SAHA91@OKSBI-B ARB0NOWGON-031810597797-HII	0000031810597797	13/11/20		300.00	3,113.70
13/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000031813369662	13/11/20	2,000.00		1,113.70
13/11/20	UPI-SACHIN SHARMA-SACHINSHARMA94721@OKHD FCBANK-HDFC0003116-031813637219-UPI	0000031813637219	13/11/20		200.00	1,313.70
13/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000031814369686	13/11/20	800.00		513.70
13/11/20	UPI-SACHIN KUMAR-ST0267362@OKSBI-SBIN00 50465-031814284297-UPI	0000031814284297	13/11/20		600.00	1,113.70
13/11/20	NWD-652166XXXXXX8150-CCH9002-KINNAUR	0000031815369704	13/11/20	600.00		513.70
14/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31938298025-PAYMENT FOR CATEGO	0000031938298025	14/11/20	48.00		465.70
14/11/20	IMPS-031918045101-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000031918045101	14/11/20		1.00	466.70
15/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032002505064-PAYMENT FROM PHONE	0000032002505064	15/11/20	50.00		416.70
15/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032061051098-PAYMENT FROM PHONE	0000032061051098	15/11/20	100.00		316.70
15/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032064708924-PAYMENT FROM PHONE	0000032064708924	15/11/20	100.00		216.70
15/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032003927201-PAYMENT FROM PHONE	0000032003927201	15/11/20	100.00		116.70
15/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN	0000032046646174	16/11/20	100.00		16.70

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From : 01/07/2020

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Statement of account

	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-032046646174-PAYMENT FROM PHONE					
16/11/20	IMPS-032112887203-LOAN APP-HDFC-XXXXXXXXXX0003-CH01ISOPT@@@POUT_20111681USRMVL	0000032112887203	16/11/20		11,985.00	12,001.70
16/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-032123525158-PAYMENT FROM PHONE	0000032123525158	16/11/20		3,000.00	15,001.70
16/11/20	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTLTD.RZP@SBI-SBIN0016209-032112857816-TRUE CREDITS REPAY	0000032112857816	16/11/20	12,074.00		2,927.70
16/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN	0000032180565545	16/11/20	100.00		2,827.70
17/11/20	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-032180565545-PAYMENT FROM PHONE FEE-ATM CASH(1TXN)13/11/20-AOR2032285154035	AOR2032285154035	17/11/20	23.60		2,804.10
17/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-032200636608-PAYMENT FOR CATEGO	0000032200636608	17/11/20	500.00		2,304.10
18/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN	0000032370555636	18/11/20	500.00		1,804.10
18/11/20	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-032370555636-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-032316288248-PAYMENT FOR CATEGO	0000032316288248	18/11/20	149.00		1,655.10
18/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-032350978047-PAYMENT FOR CATEGO	0000032350978047	18/11/20	51.00		1,604.10
18/11/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-032319104588-PHONEPE REVERSAL F	0000032319104588	18/11/20		51.00	1,655.10
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032308840012-PAYMENT FROM PHONE	0000032308840012	18/11/20	50.00		1,605.10
18/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-032348465677-PAYMENT FROM PHONE	0000032348465677	18/11/20	500.00		1,105.10

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Statement of account

19/11/20	UPI-BAMBOO TREE	0000032484477868	19/11/20	100.00		1,005.10
	TECHNOLO-BAMBOOTREETECHN					
	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	032484477868-PAYMENT FROM PHONE					
19/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0324	0000032466416997	19/11/20	101.00		904.10
	66416997-PAYMENT FOR CATEGO					
20/11/20	UPI-BAMBOO TREE	0000032565996028	20/11/20	100.00		804.10
	TECHNOLO-BAMBOOTREETECHN					
	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	032565996028-PAYMENT FROM PHONE					
20/11/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN0	0000032525143292	20/11/20		2,000.00	2,804.10
	000703-032525143292-PAYMENT FROM PHONE					
20/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000032573621943	20/11/20		2,800.00	5,604.10
	PUNB0071700-032573621943-PAYMENT FROM PH					
	ONE					
20/11/20	NWD-652166XXXXXX8150-90135007-KINNAUR	0000032515717260	20/11/20	5,500.00		104.10
21/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000032653074459	21/11/20	100.00		4.10
	PUNB0071700-032653074459-PAYMENT FROM PH					
	ONE					
21/11/20	IMPS-032612622206-RAZORPAY SOFTWARE P -H	0000032612622206	21/11/20		12,690.00	12,694.10
	DFC-XXXXXXXXXXXX0153-LOAN APP FUND TRANSF					
	ER					
21/11/20	UPI-XXXXXX1742-PUNB0000001-032612282818-	0000032612282818	21/11/20	12,000.00		694.10
	PAYMENT FROM PHONE					
21/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000032668465241	21/11/20	400.00		294.10
	PUNB0071700-032668465241-PAYMENT FROM PH					
	ONE					
22/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000032762257254	22/11/20		30.00	324.10
	PUNB0071700-032762257254-PAYMENT FROM PH					
	ONE					
22/11/20	UPI-BAMBOO TREE	0000032784874678	22/11/20	100.00		224.10
	TECHNOLO-BAMBOOTREETECHN					

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

22/11/20	UFI-BAMBOO TREE	0000032777816103	22/11/20	100.00	124.10
22/11/20	UFI-BAMBOO TREE	0000032741552925	22/11/20	100.00	24.10
22/11/20	IMPS-032714651441-RAZORPAY SOFTWARE P -H	0000032714651441	22/11/20	4,230.00	4,254.10
22/11/20	UFI-BAMBOO TREE	0000032706499217	22/11/20	1,500.00	2,754.10
22/11/20	UFI-BAMBOO TREE	0000032766304594	22/11/20	500.00	2,254.10
22/11/20	UFI-BAMBOO TREE	0000032704498228	22/11/20	1,500.00	754.10
22/11/20	UFI-BAMBOO TREE	0000032707006028	22/11/20	500.00	254.10
22/11/20	UFI-BAMBOO TREE	0000032749609935	22/11/20	100.00	154.10

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22/11/20	032749609935-PAYMENT FROM PHONE UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0327 67424967-PAYMENT FOR CATEGO	0000032767424967	23/11/20	100.00		54.10
22/11/20	IMPS-032722987808-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032722987808	23/11/20		3,896.40	3,950.50
22/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032781889279-PAYMENT FROM PHONE	0000032781889279	23/11/20	1,500.00		2,450.50
22/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032705195748-PAYMENT FROM PHONE	0000032705195748	23/11/20	500.00		1,950.50
22/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032785190259-PAYMENT FROM PHONE	0000032785190259	23/11/20	500.00		1,450.50
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032810567332-PAYMENT FROM PHONE	0000032810567332	23/11/20	1,300.00		150.50
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032882069005-PAYMENT FROM PHONE	0000032882069005	23/11/20	150.00		0.50
23/11/20	FEE-ATM CASH(1TXN)20/11/20-AOR2032695680 885	AOR2032695680885	23/11/20	0.50		0.00
23/11/20	IMPS-032814917190-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBB777887	0000032814917190	23/11/20		926.10	926.10
23/11/20	IMPS-032815932938-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBB828105	0000032815932938	23/11/20		517.44	1,443.54
23/11/20	UPI-BAMBOO TREE	0000032865539308	23/11/20	500.00		943.54

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	TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032865539308-PAYMENT FROM PHONE					
23/11/20	IMPS-032815981602-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBB851982	0000032815981602	23/11/20		620.34	1,563.88
23/11/20	IMPS-032815991269-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBB866608	0000032815991269	23/11/20		532.14	2,096.02
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032835213069-PAYMENT FROM PHONE	0000032835213069	23/11/20	400.00		1,696.02
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032876805371-PAYMENT FROM PHONE	0000032876805371	23/11/20	500.00		1,196.02
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032826665242-PAYMENT FROM PHONE	0000032826665242	23/11/20	1,000.00		196.02
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032808611162-PAYMENT FROM PHONE	0000032808611162	23/11/20	100.00		96.02
23/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032827304227-PAYMENT FROM PHONE	0000032827304227	23/11/20	96.00		0.02
24/11/20	IMPS-032912898000-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBCB16328	0000032912898000	24/11/20		384.16	384.18
24/11/20	IMPS-032915647253-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FBCD36210	0000032915647253	24/11/20		956.48	1,340.66
24/11/20	UPI-BAMBOO TREE	0000032980468938	24/11/20	500.00		840.66

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	TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032980468938-PAYMENT FROM PHONE					
24/11/20	IMPS-032915692077-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBCE61158	0000032915692077	24/11/20		890.82	1,731.48
24/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032991252931-PAYMENT FROM PHONE	0000032991252931	24/11/20	500.00		1,231.48
24/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032950064395-PAYMENT FROM PHONE	0000032950064395	24/11/20	800.00		431.48
24/11/20	IMPS-032916736912-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBCE26269	0000032916736912	24/11/20		353.78	785.26
24/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032964391654-PAYMENT FROM PHONE	0000032964391654	24/11/20	600.00		185.26
24/11/20	IMPS-032917754700-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBCE71063	0000032917754700	24/11/20		1,597.40	1,782.66
24/11/20	IMPS-032917763059-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBCF36241	0000032917763059	24/11/20		505.68	2,288.34
24/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209- 032927879670-PAYMENT FROM PHONE	0000032927879670	24/11/20	1,500.00		788.34
24/11/20	IMPS-032917779165-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBCF91743	0000032917779165	24/11/20		707.56	1,495.90
24/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTREETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-	0000032943010436	24/11/20	700.00		795.90

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24/11/20	032943010436-PAYMENT FROM PHONE					
24/11/20	UPI-BAMBOO TREE	0000032925027811	24/11/20	500.00		295.90
	TECHNOLO-BAMBOOTREETECHN					
	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	032925027811-PAYMENT FROM PHONE					
24/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000032913853570	24/11/20	200.00		95.90
	032913853570-PAYMENT FROM PHONE					
24/11/20	IMPS-032923634641-RAZORPAY SOFTWARE P -H	0000032923634641	24/11/20		531.16	627.06
	DFC-XXXXXXXXXX0153-TX545477725FBD400786					
24/11/20	IMPS-032923635283-RAZORPAY SOFTWARE P -H	0000032923635283	24/11/20		560.56	1,187.62
	DFC-XXXXXXXXXX0153-TX545477725FBD463867					
24/11/20	IMPS-032923651401-RAZORPAY SOFTWARE P -H	0000032923651401	25/11/20		524.30	1,711.92
	DFC-XXXXXXXXXX0153-TX545477725FBD442851					
24/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000032913566391	25/11/20	800.00		911.92
	BIN0016209-032913566391-PAYMENT FROM PHO					
	NE					
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000033053579430	25/11/20	500.00		411.92
	BIN0016209-033053579430-PAYMENT FROM PHO					
	NE					
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000033089847858	25/11/20	300.00		111.92
	BIN0016209-033089847858-PAYMENT FROM PHO					
	NE					
25/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000033004078993	25/11/20	100.00		11.92
	BIN0016209-033004078993-PAYMENT FROM PHO					
	NE					
25/11/20	IMPS-033013865812-RAZORPAY SOFTWARE P -H	0000033013865812	25/11/20		386.12	398.04
	DFC-XXXXXXXXXX0153-TX545477725FBE020639					
25/11/20	IMPS-033013888297-RAZORPAY SOFTWARE P -H	0000033013888297	25/11/20		1,837.50	2,235.54
	DFC-XXXXXXXXXX0153-TX545477725FBE164144					
25/11/20	UPI-BAMBOO TREE	0000033064760319	25/11/20	300.00		1,935.54
	TECHNOLO-BAMBOOTREETECHN					
	OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-					

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25/11/20	033064760319-PAYMENT FROM PHONE	0000033015965780	25/11/20	400.00	1,535.54
	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033015965780-PAYMENT FROM PHONE				
25/11/20	IMPS-033016655099-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX54547725FBE388422	0000033016655099	25/11/20	465.50	2,001.04
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033024168873-PAYMENT FROM PHONE	0000033024168873	25/11/20	1,500.00	501.04
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033034999602-PAYMENT FROM PHONE	0000033034999602	25/11/20	500.00	1.04
25/11/20	UPI-AMANDEEP SINGH-7807194688@PAYTM-HDFC 0003270-033055899226-NA	0000033055899226	25/11/20	6,100.00	6,101.04
25/11/20	UPI-BAMBOO TREE TECHNOLO-BAMBOOTRETECHN OLOGYPRIVATELIMITED.RZP@SBI-SBIN0016209-033019470698-TEENPATTISTAR	0000033019470698	25/11/20	500.00	5,601.04
25/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033006670791-PAYMENT FROM PHONE	0000033006670791	25/11/20	500.00	5,101.04
25/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033000971639-PAYMENT FROM PH ONE	0000033000971639	25/11/20	1,430.00	6,531.04
25/11/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-033021129209-PAYM6861192883245N	0000033021129209	25/11/20	6,230.82	300.22
26/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 33133619168-PAYMENT FOR CATEGO	0000033133619168	26/11/20	48.00	252.22
27/11/20	FEE-ATM CASH(1TXN)20/11/20 231120-MIR203 3104734227	MIR2033104734227	27/11/20	23.10	229.12
27/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033260293121-PAYMENT FROM PH ONE	0000033260293121	27/11/20	100.00	329.12
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033224128977-PAYMENT FROM PHONE	0000033224128977	27/11/20	300.00	29.12
27/11/20	IMPS-033216120390-CASHFREE-HDFC-XXXXXXX	0000033216120390	27/11/20	1,750.00	1,779.12

HDFC BANK LIMITED

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State account branch GSTIN:02AAACH2702H1ZC

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MOORANG
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JOINT HOLDERS :

Nomination : Registered

Account Branch : REKANG PEO
Address : C/O SOM PRAKASH COMPLEX,
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TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	0175- CF					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033263943648-PAYMENT FROM PHONE	0000033263943648	27/11/20	700.00		1,079.12
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033251688377-PAYMENT FROM PHONE	0000033251688377	27/11/20	800.00		279.12
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033273750412-PAYMENT FROM PHONE	0000033273750412	27/11/20	250.00		29.12
27/11/20	NEFT CR-ICIC0SF0002-V SHIVANAGESWARA RAO -PARDEEP SINGH-2130795386	0000002130795386	27/11/20		200.00	229.12
27/11/20	UPI-SAHIL SEHGAL-9816667220@YBL-UTIB0003480-033221023226-PAYMENT FROM PHONE	0000033221023226	27/11/20		500.00	729.12
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033253677558-PAYMENT FROM PHONE	0000033253677558	27/11/20	500.00		229.12
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033200705971-PAYMENT FROM PHONE	0000033200705971	27/11/20	200.00		29.12
28/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033337972361-PAYMENT FROM PHONE	0000033337972361	28/11/20		5,400.00	5,429.12
28/11/20	NEFT CR-ICIC0SF0002-V SHIVANAGESWARA RAO -PARDEEP SINGH-2131308406	0000002131308406	28/11/20		1,800.00	7,229.12
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033332508581-PAYMENT FROM PHONE	0000033332508581	28/11/20	6,525.90		703.22
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033318386380-PAYMENT FROM PHONE	0000033318386380	28/11/20	300.00		403.22
28/11/20	IMPS-033319689540-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX8571-ACCOUNT VERIFICATION	0000033319689540	28/11/20		1.00	404.22
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033342207988-PAYMENT FROM PHONE	0000033342207988	28/11/20	300.00		104.22
28/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033303859400-PAYMENT FROM PHONE	0000033303859400	28/11/20	100.00		4.22
29/11/20	IMPS-033408776708-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3135526	0000033408776708	29/11/20		522.34	526.56

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Statement of account

29/11/20	IMPS-033408783027-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3177858	0000033408783027	29/11/20		830.06	1,356.62
29/11/20	IMPS-033409815309-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3199728	0000033409815309	29/11/20		594.86	1,951.48
29/11/20	IMPS-033409830255-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3164787	0000033409830255	29/11/20		709.52	2,661.00
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033453446371-PAYMENT FROM PHONE	0000033453446371	29/11/20	600.00		2,061.00
29/11/20	IMPS-033409887098-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3152719	0000033409887098	29/11/20		1,081.92	3,142.92
29/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-033421885128-PAYMENT FROM PH ONE	0000033421885128	29/11/20		2,200.00	5,342.92
29/11/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-033409168117-CASHFREE PAYMENT	0000033409168117	29/11/20	5,135.70		207.22
29/11/20	IMPS-033412799496-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3435659	0000033412799496	29/11/20		611.52	818.74
29/11/20	IMPS-033412823791-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3499730	0000033412823791	29/11/20		539.98	1,358.72
29/11/20	IMPS-033412827072-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3466976	0000033412827072	29/11/20		600.74	1,959.46
29/11/20	IMPS-033413894504-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3539973	0000033413894504	29/11/20		580.16	2,539.62
29/11/20	IMPS-033413907467-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC3595079	0000033413907467	29/11/20		1,488.62	4,028.24
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033467157440-PAYMENT FROM PHONE	0000033467157440	29/11/20	1,000.00		3,028.24
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033480100424-PAYMENT FROM PHONE	0000033480100424	29/11/20	850.00		2,178.24
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-033413186057-REWARDED FOR PAYIN	0000033413186057	29/11/20		15.00	2,193.24
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033443322420	29/11/20	1,000.00		1,193.24

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Currency : INR
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Cust ID : 140324073
Account No : 50100358476468 OTHER
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29/11/20	033443322420-PAYMENT FROM PHONE	0000033419029328	29/11/20	800.00		393.24
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033419029328-PAYMENT FROM PHONE	0000033430408701	29/11/20	250.00		143.24
29/11/20	IMPS-033421108440-RAZORPAY 390-HDFC-XXXX XXXX6751-G72POZ36XPCANV	0000033421108440	30/11/20		3,525.00	3,668.24
29/11/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-033441352268-PAYMENT FROM PHONE	0000033441352268	30/11/20	3,534.32		133.92
29/11/20	IMPS-033421809748-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000033421809748	30/11/20		3,514.40	3,648.32
29/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033427021820-PAYMENT FROM PHONE	0000033427021820	30/11/20	1,500.00		2,148.32
30/11/20	IMPS-033505640668-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FC4348652	0000033505640668	30/11/20		2,454.90	4,603.22
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033530800009-PAYMENT FROM PHONE	0000033530800009	30/11/20	500.00		4,103.22
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033590288488-PAYMENT FROM PHONE	0000033590288488	30/11/20	1,500.00		2,603.22
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033547112123-PAYMENT FROM PHONE	0000033547112123	30/11/20	1,500.00		1,103.22
30/11/20	IMPS-033510602003-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FC4769923	0000033510602003	30/11/20		519.40	1,622.62
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033572067474-PAYMENT FROM PHONE	0000033572067474	30/11/20	500.00		1,122.62
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033568364639-PAYMENT FROM PHONE	0000033568364639	30/11/20	250.00		872.62
30/11/20	IMPS-033511735097-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FC4820758	0000033511735097	30/11/20		619.36	1,491.98
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033591204346-PAYMENT FROM PHONE	0000033591204346	30/11/20	500.00		991.98

HDFC BANK LIMITED

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Cust ID : 140324073
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Branch Code : 3116 Product Code : 105

From : 01/07/2020

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Statement of account

30/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033541345557-PAYMENT FROM PHO NE	0000033541345557	30/11/20	800.00		191.98
30/11/20	IMPS-033512852186-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC4912490	0000033512852186	30/11/20		318.50	510.48
30/11/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-033502429052-PAYMENT FROM PH ONE	0000033502429052	30/11/20		5,300.00	5,810.48
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033512844477-RUFILOLOANEMIDUESP	0000033512844477	30/11/20	5,563.16		247.32
30/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033554478343-PAYMENT FROM PHONE	0000033554478343	30/11/20	240.00		7.32
01/12/20	IMPS-033614762339-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6093880	0000033614762339	01/12/20		580.16	587.48
01/12/20	IMPS-033614768932-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6041175	0000033614768932	01/12/20		550.76	1,138.24
01/12/20	IMPS-033615826436-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6170774	0000033615826436	01/12/20		892.78	2,031.02
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033649906494-PAYMENT FROM PHONE	0000033649906494	01/12/20	800.00		1,231.02
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033602690410-PAYMENT FROM PHONE	0000033602690410	01/12/20	500.00		731.02
01/12/20	IMPS-033615883513-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6127697	0000033615883513	01/12/20		988.82	1,719.84
01/12/20	IMPS-033615887299-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6157505	0000033615887299	01/12/20		553.70	2,273.54
01/12/20	IMPS-033615890875-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6168413	0000033615890875	01/12/20		539.00	2,812.54
01/12/20	IMPS-033615903402-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6104676	0000033615903402	01/12/20		513.52	3,326.06
01/12/20	IMPS-033615910652-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6122248	0000033615910652	01/12/20		994.70	4,320.76

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01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033614805930-PAYMENT FROM PHONE	0000033614805930	01/12/20	900.00		3,420.76
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033660896137-PAYMENT FROM PHONE	0000033660896137	01/12/20	800.00		2,620.76
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033643739705-PAYMENT FROM PHONE	0000033643739705	01/12/20	900.00		1,720.76
01/12/20	UPI-VEERESH U M-UMVEERESH1@OKHDFCBANK-CN RB0000033-033617146806-SIVA	0000033617146806	01/12/20	1,200.00		520.76
01/12/20	IMPS-033617676026-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC6273030	0000033617676026	01/12/20		1,069.18	1,589.94
01/12/20	IMPS-033617924073-CASHFREE-HDFC-XXXXXXXXX0175-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE CF	0000033617924073	01/12/20		1.00	1,590.94
01/12/20	IMPS-033617930698-CASHFREE-HDFC-XXXXXXXXX0175-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE CF	0000033617930698	01/12/20		1.00	1,591.94
01/12/20	IMPS-033618673348-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN	0000033618673348	01/12/20		1.00	1,592.94
01/12/20	IMPS-033618676617-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION ADVANCE INTELLIGENCE TECHN	0000033618676617	01/12/20		1.00	1,593.94
01/12/20	IMPS-033618953079-RAZORPAY 390-HDFC-XXXXXX6751-G7M9DOWUGJE2KI	0000033618953079	01/12/20		3,500.00	5,093.94
01/12/20	NEFT CR-ICIC0SF0002-V SHIVANAGESWARA RAO -PARDEEP SINGH-2133949268	0000002133949268	01/12/20		1,200.00	6,293.94
01/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033662156371-PAYMENT FROM PHONE	0000033662156371	01/12/20		500.00	6,793.94
01/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033642428384-PAYMENT FROM PHONE	0000033642428384	01/12/20	6,425.90		368.04

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01/12/20	IMPS-033618126336-RAZORPAY 390-HDFC-XXXX XXXX6751-G7MKSSOGJGDOQP	0000033618126336	01/12/20		3,500.00	3,868.04
01/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU PI-033628036914-PAYMENT FROM PHONE	0000033628036914	01/12/20	2,560.20		1,307.84
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033748404417-PAYMENT FROM PHONE	0000033748404417	02/12/20	1,000.00		307.84
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033745168537-PAYMENT FROM PHONE	0000033745168537	02/12/20	300.00		7.84
02/12/20	IMPS-033715780711-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FC7686745	0000033715780711	02/12/20		879.06	886.90
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033758290037-PAYMENT FROM PHONE	0000033758290037	02/12/20	800.00		86.90
02/12/20	IMPS-033717053909-CASHFREEPAYOUT-HDFC-XX XXXXXX0174-PAYOUT	0000033717053909	02/12/20		3,500.00	3,586.90
02/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-033786054802-PAYMENT FROM PH ONE	0000033786054802	02/12/20	3,500.00		86.90
02/12/20	IMPS-033717619951-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000033717619951	02/12/20		1.00	87.90
02/12/20	IMPS-033718696857-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FC7849172	0000033718696857	02/12/20		816.34	904.24
02/12/20	IMPS-033718698647-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FC7886951	0000033718698647	02/12/20		613.48	1,517.72
02/12/20	IMPS-033718702390-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FC7817078	0000033718702390	02/12/20		2,918.44	4,436.16
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033777602511-PAYMENT FROM PHONE	0000033777602511	02/12/20	2,000.00		2,436.16
02/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033763528199-PAYMENT FROM PHONE	0000033763528199	02/12/20	1,500.00		936.16
02/12/20	IMPS-033719828911-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FC7933500	0000033719828911	02/12/20		860.44	1,796.60
02/12/20	IMPS-033719834190-RAZORPAY SOFTWARE P -H	0000033719834190	02/12/20		1,265.18	3,061.78

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Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

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	DFC-XXXXXXXXXX0153-TX545477725FC7986813					
02/12/20	IMPS-033719836964-RAZORPAY SOFTWARE P -H	0000033719836964	02/12/20		538.02	3,599.80
	DFC-XXXXXXXXXX0153-TX545477725FC7916156					
02/12/20	IMPS-033719843724-RAZORPAY SOFTWARE P -H	0000033719843724	02/12/20		4,450.18	8,049.98
	DFC-XXXXXXXXXX0153-TX545477725FC7908612					
02/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000033766364115	02/12/20	8,000.00		49.98
	PUNB0071700-033766364115-PAYMENT FROM PH					
	ONE					
03/12/20	IMPS-033809902754-RAZORPAY SOFTWARE P -H	0000033809902754	03/12/20		4,230.00	4,279.98
	DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF					
	ER					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033851895712	03/12/20	4,000.00		279.98
	033851895712-PAYMENT FROM PHONE					
03/12/20	IMPS-033809923843-RAZORPAY SOFTWARE P -H	0000033809923843	03/12/20		1,615.04	1,895.02
	DFC-XXXXXXXXXX0153-TX545477725FC8624705					
03/12/20	IMPS-033809926906-RAZORPAY SOFTWARE P -H	0000033809926906	03/12/20		986.86	2,881.88
	DFC-XXXXXXXXXX0153-TX545477725FC8688624					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033818244341	03/12/20	2,600.00		281.88
	033818244341-PAYMENT FROM PHONE					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033837923152	03/12/20	200.00		81.88
	033837923152-PAYMENT FROM PHONE					
03/12/20	IMPS-033810692309-RAZORPAY SOFTWARE P -H	0000033810692309	03/12/20		990.78	1,072.66
	DFC-XXXXXXXXXX0153-TX545477725FC8736146					
03/12/20	IMPS-033810707020-RAZORPAY SOFTWARE P -H	0000033810707020	03/12/20		528.22	1,600.88
	DFC-XXXXXXXXXX0153-TX545477725FC8722378					
03/12/20	IMPS-033811753859-RAZORPAY SOFTWARE P -H	0000033811753859	03/12/20		784.00	2,384.88
	DFC-XXXXXXXXXX0153-TX545477725FC8776444					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033859631101	03/12/20	2,000.00		384.88
	033859631101-PAYMENT FROM PHONE					
03/12/20	IMPS-033811794402-RAZORPAY SOFTWARE P -H	0000033811794402	03/12/20		990.78	1,375.66
	DFC-XXXXXXXXXX0153-TX545477725FC8744980					
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000033807544648	03/12/20	1,300.00		75.66

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03/12/20	033807544648-PAYMENT FROM PHONE					
03/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033836716623-PAYMENT FROM PHONE	0000033836716623	03/12/20		1,300.00	1,375.66
03/12/20	IMPS-033814703742-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC8A45275	0000033814703742	03/12/20		1,235.78	2,611.44
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033827013358-PAYMENT FROM PHONE	0000033827013358	03/12/20	1,200.00		1,411.44
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033838450502-PAYMENT FROM PHONE	0000033838450502	03/12/20	1,200.00		211.44
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033859774193-PAYMENT FROM PHONE	0000033859774193	03/12/20	200.00		11.44
03/12/20	IMPS-033815043681-SARVOTTAM FINCAP LIM-H DFC-XXXXXXXXXX0003-	0000033815043681	03/12/20		2,467.50	2,478.94
03/12/20	IMPS-033815867902-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC8B92815	0000033815867902	03/12/20		3,034.08	5,513.02
03/12/20	IMPS-033816890791-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FC8C25266	0000033816890791	03/12/20		3,918.04	9,431.06
03/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-033891956110-PAYMENT FOR CATEGO	0000033891956110	03/12/20	101.00		9,330.06
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033865508780-PAYMENT FROM PHONE	0000033865508780	03/12/20	5,000.00		4,330.06
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033869673619-PAYMENT FROM PHONE	0000033869673619	03/12/20	3,000.00		1,330.06
03/12/20	REV-UPI-50100358476468-8353096439@YBL-033869673619-PAYMENT FROM PHONEPE	0000033869673619	03/12/20		3,000.00	4,330.06
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033832077991-PAYMENT FROM PHONE	0000033832077991	03/12/20	3,000.00		1,330.06
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033806593428-PAYMENT FROM PHONE	0000033806593428	03/12/20	1,000.00		330.06
03/12/20	IMPS-033820948889-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000033820948889	03/12/20		2,100.00	2,430.06

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03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033859982785-PAYMENT FROM PHONE	0000033859982785	03/12/20	2,000.00		430.06
03/12/20	IMPS-033821392669-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FC9014295	0000033821392669	03/12/20		590.94	1,021.00
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033843312393-PAYMENT FROM PHONE	0000033843312393	03/12/20	269.00		752.00
03/12/20	IMPS-033822702378-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000033822702378	03/12/20		1,460.00	2,212.00
03/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033886488759-PAYMENT FROM PHONE	0000033886488759	03/12/20		5,500.00	7,712.00
03/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033853856902-PAYMENT FROM PHONE	0000033853856902	03/12/20	7,049.00		663.00
04/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033947587111-PAYMENT FROM PHONE	0000033947587111	04/12/20		5,000.00	5,663.00
04/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-033970353953-PAYMENT FROM PHONE	0000033970353953	04/12/20	5,046.75		616.25
04/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033976013849-PAYMENT FROM PHONE	0000033976013849	04/12/20		4,800.00	5,416.25
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033911739829-PAYMENT FROM PHONE	0000033911739829	04/12/20	5,035.00		381.25
04/12/20	IMPS-033908269577-RAZORPAY 390-HDFC-XXXXXXX6751-G8O2QE7RQJFQ8X	0000033908269577	04/12/20		4,230.00	4,611.25
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033925815708-PAYMENT FROM PHONE	0000033925815708	04/12/20	4,000.00		611.25
04/12/20	IMPS-033912144842-RAZORPAY 390-HDFC-XXXXXXX6751-G8S13L9CW8D7HC	0000033912144842	04/12/20		3,525.00	4,136.25
04/12/20	IMPS-033913865212-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FC9F67218	0000033913865212	04/12/20		514.50	4,650.75

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04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033913404086-MYBANK YOUR CREDIT	0000033913404086	04/12/20	4,500.00		150.75
04/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-033926461289-PAYMENT FROM PH ONE	0000033926461289	04/12/20		6,350.00	6,500.75
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033975454531-PAYMENT FROM PHONE	0000033975454531	04/12/20	6,425.90		74.85
04/12/20	IMPS-033914922191-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-SKY LINE INNOVATION TECHNOLOGY	0000033914922191	04/12/20		7,050.00	7,124.85
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033914303563-ONEHOPE YOUR CREDI	0000033914303563	04/12/20	4,000.00		3,124.85
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033919808017-PAYMENT FROM PHONE	0000033919808017	04/12/20	3,000.00		124.85
04/12/20	IMPS-033915648408-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FCA091828	0000033915648408	04/12/20		545.86	670.71
04/12/20	IMPS-033918624489-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA292821	0000033918624489	04/12/20		568.40	1,239.11
04/12/20	IMPS-033918634721-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA272843	0000033918634721	04/12/20		742.84	1,981.95
04/12/20	IMPS-033918760890-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA390417	0000033918760890	04/12/20		736.96	2,718.91
04/12/20	IMPS-033918784606-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA335983	0000033918784606	04/12/20		748.72	3,467.63
04/12/20	IMPS-033918799260-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA378159	0000033918799260	04/12/20		1,143.66	4,611.29
04/12/20	IMPS-033919914992-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCA329777	0000033919914992	04/12/20		4,204.20	8,815.49
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033915616268-PAYMENT FROM PHONE	0000033915616268	04/12/20	3,000.00		5,815.49
04/12/20	IMPS-033920682821-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FCA581655	0000033920682821	04/12/20		802.62	6,618.11

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04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033985320283-PAYMENT FROM PHONE	0000033985320283	04/12/20	2,000.00		4,618.11
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033979880011-PAYMENT FROM PHONE	0000033979880011	04/12/20	2,500.00		2,118.11
04/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033970141580-PAYMENT FROM PHONE	0000033970141580	04/12/20	2,000.00		118.11
05/12/20	IMPS-034009817609-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX54547725FCB015783	0000034009817609	05/12/20		4,278.68	4,396.79
05/12/20	IMPS-034009063983-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0040-BV19266107	0000034009063983	05/12/20		1.00	4,397.79
05/12/20	IMPS-034009838004-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034009838004	05/12/20		2,467.50	6,865.29
05/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034032551693-PAYMENT FROM PHONE	0000034032551693	05/12/20	6,575.90		289.39
05/12/20	IMPS-034014891131-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000034014891131	05/12/20		4,354.80	4,644.19
06/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034108279534-INEED YOUR CREDIT	0000034108279534	06/12/20	4,000.00		644.19
06/12/20	IMPS-034110052178-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX54547725FCC609415	0000034110052178	06/12/20		1,012.34	1,656.53
06/12/20	IMPS-034111173531-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX54547725FCC770463	0000034111173531	06/12/20		807.52	2,464.05
06/12/20	IMPS-034111927860-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX54547725FCC751850	0000034111927860	06/12/20		2,247.14	4,711.19
06/12/20	IMPS-034111945781-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX54547725FCC753604	0000034111945781	06/12/20		827.12	5,538.31
06/12/20	IMPS-034112958065-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX54547725FCC782760	0000034112958065	06/12/20		863.38	6,401.69
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034213111648-FINEXPRESS INVGA4Z	0000034213111648	07/12/20	5,035.00		1,366.69
07/12/20	IMPS-034216506710-RAZORPAY 390-HDFC-XXXX XXXX6751-GA7NIPPOY3NBRE	0000034216506710	07/12/20		4,200.00	5,566.69

HDFC BANK LIMITED

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MOORANG
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JOINT HOLDERS :

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TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

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Statement of account

07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034216042472-FORTUNEBAGONECASH	0000034216042472	07/12/20	5,035.00		531.69
07/12/20	IMPS-034217789934-RAZORPAY 390-HDFC-XXXXXXX6751-GA8RU5DKXOHDQZ	0000034217789934	07/12/20		4,200.00	4,731.69
07/12/20	POS 652166XXXXXX8150 AMAZON	0000034220477280	07/12/20	1,819.00		2,912.69
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034262081327-PAYMENT FROM PHONE	0000034262081327	07/12/20	2,000.00		912.69
07/12/20	IMPS-034220978583-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FCE493511	0000034220978583	07/12/20		830.06	1,742.75
07/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034270100294-PAYMENT FROM PHONE	0000034270100294	07/12/20	800.00		942.75
08/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034381575030-PAYMENT FROM PHONE	0000034381575030	08/12/20		800.00	1,742.75
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034306556570-TEENPATTISTAR	0000034306556570	08/12/20	1,000.00		742.75
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034383864515-PAYMENT FROM PHONE	0000034383864515	08/12/20	700.00		42.75
08/12/20	IMPS-034308404578-RAZORPAY 390-HDFC-XXXXXXX6751-GANIUCMIK24GP	0000034308404578	08/12/20		3,525.00	3,567.75
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034330925740-PAYMENT FROM PHONE	0000034330925740	08/12/20	2,000.00		1,567.75
08/12/20	IMPS-034310896100-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FCF096825	0000034310896100	08/12/20		794.78	2,362.53
08/12/20	IMPS-034310905592-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FCF016092	0000034310905592	08/12/20		598.78	2,961.31
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034304719186-PAYMENT FROM PHONE	0000034304719186	08/12/20	1,500.00		1,461.31
08/12/20	IMPS-034310926549-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FCF055059	0000034310926549	08/12/20		520.38	1,981.69
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034392291687-PAYMENT FROM PHONE	0000034392291687	08/12/20	1,800.00		181.69

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OD Limit : 0.00
Currency : INR
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Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
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08/12/20	IMPS-034316223736-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF510175	0000034316223736	08/12/20		800.66	982.35
08/12/20	IMPS-034316227645-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF522526	0000034316227645	08/12/20		497.84	1,480.19
08/12/20	IMPS-034316232119-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF544091	0000034316232119	08/12/20		2,433.34	3,913.53
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034365333999-PAYMENT FROM PHONE	0000034365333999	08/12/20	2,000.00		1,913.53
08/12/20	IMPS-034316245264-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF508989	0000034316245264	08/12/20		705.60	2,619.13
08/12/20	IMPS-034316249044-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF516028	0000034316249044	08/12/20		441.00	3,060.13
08/12/20	IMPS-034316251723-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF560881	0000034316251723	08/12/20		441.00	3,501.13
08/12/20	IMPS-034316322814-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCF602299	0000034316322814	08/12/20		1,058.40	4,559.53
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034382338252-PAYMENT FROM PHONE	0000034382338252	08/12/20	4,028.00		531.53
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034320272965-TEENPATTISTAR	0000034320272965	08/12/20	500.00		31.53
08/12/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-034317171673-PAYMENT FROM PHONE	0000034317171673	08/12/20		2,100.00	2,131.53
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034352903155-PAYMENT FROM PHONE	0000034352903155	08/12/20	2,000.00		131.53
09/12/20	IMPS-034400924513-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FCFC01820	0000034400924513	09/12/20		929.04	1,060.57
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034413684902-PAYMENT FROM PHONE	0000034413684902	09/12/20	1,000.00		60.57
09/12/20	IMPS-034407632741-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FD0247505	0000034407632741	09/12/20		1,020.18	1,080.75
09/12/20	IMPS-034407670956-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FD0361536	0000034407670956	09/12/20		1,395.52	2,476.27

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Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
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09/12/20	UPI-FLYCASH-CASHFREEFLYCASH@YESBANK-YESB	0000034407804763	09/12/20	2,014.00		462.27
	0000022-034407804763-CASHFREE PAYMENT					
09/12/20	IMPS-034409766452-CASHFREE PAYMENTS IN-H	0000034409766452	09/12/20		1,460.00	1,922.27
	DFC-XXXXXXXXXX0063-TRANSFER					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034448832827	09/12/20	1,800.00		122.27
	034448832827-PAYMENT FROM PHONE					
09/12/20	IMPS-034410173524-RAZORPAY - MERCHANT -H	0000034410173524	09/12/20		205.80	328.07
	DFC-XXXXXXXX9522-TX545477725FD0582332					
09/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034437301702	09/12/20	328.00		0.07
	PUNB0071700-034437301702-PAYMENT FROM PH					
	ONE					
09/12/20	IMPS-034411544420-RAZORPAY - MERCHANT -H	0000034411544420	09/12/20		2,820.00	2,820.07
	DFC-XXXXXXXX9522-SARVOTTAM FINCAP LIMITE					
	D FUND					
09/12/20	IMPS-034412760118-RAZORPAY - MERCHANT -H	0000034412760118	09/12/20		740.88	3,560.95
	DFC-XXXXXXXX9522-TX545477725FD0769062					
09/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034453431701	09/12/20		750.00	4,310.95
	PUNB0071700-034453431701-PAYMENT FROM PH					
	ONE					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034412257244	09/12/20	4,000.00		310.95
	034412257244-OKCASH YOUR CREDIT					
09/12/20	IMPS-034412622521-RAZORPAY SOFTWARE P -H	0000034412622521	09/12/20		317.52	628.47
	DFC-XXXXXXXXXX0153-TX545477725FD0718923					
09/12/20	IMPS-034412625843-RAZORPAY SOFTWARE P -H	0000034412625843	09/12/20		661.50	1,289.97
	DFC-XXXXXXXXXX0153-TX545477725FD0722700					
09/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034444655502	09/12/20		3,400.00	4,689.97
	PUNB0071700-034444655502-PAYMENT FROM PH					
	ONE					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034412079932	09/12/20	4,000.00		689.97
	034412079932-CASHALO YOUR CREDI					
09/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034481168278	09/12/20		3,400.00	4,089.97
	PUNB0071700-034481168278-PAYMENT FROM PH					

HDFC BANK LIMITED

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	ONE					
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034412223051-RUPEEFACORY YOUR	0000034412223051	09/12/20	4,000.00		89.97
09/12/20	IMPS-034413184594-RAZORPAY - MERCHANT -HDFC-XXXXXXXXX9522-TX54547725FD0898197	0000034413184594	09/12/20		644.84	734.81
09/12/20	IMPS-034414268596-REMITTER-HDFC-XXXXXXXXX3340-REMITTER	0000034414268596	09/12/20		1.00	735.81
09/12/20	UPI-SAHIL SEHGAL-9816667220@YBL-UTIB0003480-034417202483-PAYMENT FROM PHONE	0000034417202483	09/12/20		2,000.00	2,735.81
09/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034441972183-PAYMENT FROM PH ONE	0000034441972183	09/12/20		1,400.00	4,135.81
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034459688051-PAYMENT FROM PHONE	0000034459688051	09/12/20	4,020.90		114.91
09/12/20	IMPS-034416867637-TRUE CREDITS PVT LTD-HDFC-XXXXXXXXXXXX4161-TRUE CREDITS	0000034416867637	09/12/20		8,000.00	8,114.91
09/12/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLUPI-034489708783-PAYMENT FROM PHONE	0000034489708783	09/12/20	5,334.60		2,780.31
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034473842235-PAYMENT FROM PHONE	0000034473842235	09/12/20	2,000.00		780.31
09/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034453867202-PAYMENT FROM PHONE	0000034453867202	09/12/20	700.00		80.31
10/12/20	IMPS-034505002775-X10 FINANCIAL SERVIC-HDFC-XXXXXXXXX0212-FIRSTLOAN	0000034505002775	10/12/20		2,079.00	2,159.31
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034521029078-PAYMENT FROM PHONE	0000034521029078	10/12/20	2,000.00		159.31
10/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034581072538-PAYMENT FROM PH ONE	0000034581072538	10/12/20	120.00		39.31
10/12/20	IMPS-034514302176-GOLDAN-HDFC-XXXXXXXXX3340-GOLDAN	0000034514302176	10/12/20		1.00	40.31
10/12/20	IMPS-034516750917-RAZORPAY SOFTWARE P -H	0000034516750917	10/12/20		485.10	525.41

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	DFC-XXXXXXXXXX0153-TX545477725FD1F85675					
10/12/20	IMPS-034516799267-RAZORPAY SOFTWARE P -H	0000034516799267	10/12/20		796.74	1,322.15
	DFC-XXXXXXXXXX0153-TX545477725FD2059441					
10/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034590604181	10/12/20	1,322.00		0.15
	PUNB0071700-034590604181-PAYMENT FROM PH					
	ONE					
10/12/20	IMPS-034518604500-CASHFREE PAYMENTS IN-H	0000034518604500	10/12/20		3,500.00	3,500.15
	DFC-XXXXXXXXXX0063-TRANSFER					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034554790080	10/12/20	3,000.00		500.15
	034554790080-PAYMENT FROM PHONE					
10/12/20	IMPS-034519682135-RAZORPAY SOFTWARE P -H	0000034519682135	10/12/20		970.20	1,470.35
	DFC-XXXXXXXXXX0153-TX545477725FD2233166					
10/12/20	IMPS-034519695403-RAZORPAY SOFTWARE P -H	0000034519695403	10/12/20		1,008.42	2,478.77
	DFC-XXXXXXXXXX0153-TX545477725FD2261765					
10/12/20	GBOTN0VGSNFW0W/DMIFINANCE	0000203456932774	10/12/20	1.00		2,477.77
10/12/20	GBOVU0PYCP8HUV/DMIFINANCE	0000203456934720	10/12/20	1.00		2,476.77
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034515391872	10/12/20	2,000.00		476.77
	034515391872-PAYMENT FROM PHONE					
10/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034561549295	10/12/20	400.00		76.77
	034561549295-PAYMENT FROM PHONE					
11/12/20	IMPS-034607775571-CASHFREE PAYMENTS IN-H	0000034607775571	11/12/20		1.00	77.77
	DFC-XXXXXXXX0033-BV20146033					
11/12/20	IMPS-034607920032-CASHFREE PAYMENTS IN-H	0000034607920032	11/12/20		2,467.50	2,545.27
	DFC-XXXXXXXXXX0063-TRANSFER					
11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034627025651	11/12/20		2,450.00	4,995.27
	PUNB0071700-034627025651-PAYMENT FROM PH					
	ONE					
11/12/20	IMPS-034608698447-CASHFREE PRIVATE LIM-H	0000034608698447	11/12/20		1.00	4,996.27
	DFC-XXXXXX7325-BANK DETAILS VALIDATION S					
	MILE LOAN					
11/12/20	IMPS-034608939087-CASHFREE PAYMENTS IN-H	0000034608939087	11/12/20		2,467.50	7,463.77
	DFC-XXXXXXXXXX0063-TRANSFER					

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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 PARDEEP SINGH
C/O SHIVALIK HYDRO PVT LTD MOORANG
TEH MOORANG DISTT KINNAUR H.P.
MOORANG
REKANG PEO 172109
HIMACHAL PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REKANG PEO
Address : C/O SOM PRAKASH COMPLEX,
VPO RECKONG PEO,
TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

11/12/20	IMPS-034608940053-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FD2536036	0000034608940053	11/12/20		814.38	8,278.15
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034657389952-PAYMENT FROM PHONE	0000034657389952	11/12/20	6,192.00		2,086.15
11/12/20	IMPS-034608589496-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZTAQHEFANVJO	0000034608589496	11/12/20		4,935.00	7,021.15
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034667108491-PAYMENT FROM PHONE	0000034667108491	11/12/20	6,545.90		475.25
11/12/20	IMPS-034608944346-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-LOAN APP FUND TRANSF ER	0000034608944346	11/12/20		7,755.00	8,230.25
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034678025223-PAYMENT FROM PHONE	0000034678025223	11/12/20	5,135.00		3,095.25
11/12/20	IMPS-034608982745-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FD2705755	0000034608982745	11/12/20		1,180.90	4,276.15
11/12/20	IMPS-034608986845-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FD2792700	0000034608986845	11/12/20		1,008.42	5,284.57
11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034637859936-PAYMENT FROM PH ONE	0000034637859936	11/12/20		42.00	5,326.57
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034608370441-ONEHOPE YOUR CREDI	0000034608370441	11/12/20	5,295.00		31.57
11/12/20	IMPS-034609639971-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FD2D95011	0000034609639971	11/12/20		443.94	475.51
11/12/20	IMPS-034611173888-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KEMEX ENGINEERING PVT L TD FUND	0000034611173888	11/12/20		2,674.00	3,149.51
11/12/20	IMPS-034611182815-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FD3038404	0000034611182815	11/12/20		1,293.60	4,443.11
11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034687241887-PAYMENT FROM PH ONE	0000034687241887	11/12/20		173.00	4,616.11

HDFC BANK LIMITED

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Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034650819488-PAYMENT FROM PHONE	0000034650819488	11/12/20		3,000.00	7,616.11
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034653781009-PAYMENT FROM PHONE	0000034653781009	11/12/20	5,035.00		2,581.11
11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034656333815-PAYMENT FROM PHONE	0000034656333815	11/12/20		4,050.00	6,631.11
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034607746259-PAYMENT FROM PHONE	0000034607746259	11/12/20	388.00		6,243.11
11/12/20	REV GBOVU0PYCP8HUV/DMIFINANCE	0000000000000000	11/12/20		1.00	6,244.11
11/12/20	REV GBOTN0VGSNFW0W/DMIFINANCE	0000000000000000	11/12/20		1.00	6,245.11
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034620958552-PAYMENT FROM PHONE	0000034620958552	11/12/20	3,650.00		2,595.11
11/12/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-034610086944-PAYMENT FOR CATEGO	0000034610086944	11/12/20	199.00		2,396.11
11/12/20	POS 652166XXXXXX8150 PHONEPE RECHARGE	0000034614011689	11/12/20	2.00		2,394.11
11/12/20	IMPS-034614305363-PARDEEP SINGH-PUNB-XXXXXXXXXXXX1722-GOGI	0000034614305363	11/12/20	2,300.00		94.11
11/12/20	IMPS-034614375698-MPURSE SERVICES PVT -HDFC-XXXXXXXX1168-45520560364-41520000071	0000034614375698	11/12/20		1,300.00	1,394.11
11/12/20	IMPS-034615582599-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FD3490350	0000034615582599	11/12/20		837.90	2,232.01
11/12/20	IMPS-034615353470-PARDEEP SINGH-PUNB-XXXXXXXXXXXX1722-GOGI	0000034615353470	11/12/20	1,700.00		532.01
11/12/20	IMPS-034615642238-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FD3432695	0000034615642238	11/12/20		728.14	1,260.15
11/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034685511535-PAYMENT FROM PHONE	0000034685511535	11/12/20		224.00	1,484.15
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034600778345-PAYMENT FROM PHONE	0000034600778345	11/12/20	1,000.00		484.15

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
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Account Status : Regular
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Branch Code : 3116 Product Code : 105

From : 01/07/2020

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Statement of account

11/12/20	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-034620718351-TRANSFER	0000034620718351	11/12/20		2,114.00	2,598.15
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034616493700-PAYMENT FROM PHONE	0000034616493700	11/12/20	2,000.00		598.15
11/12/20	IMPS-034621956079-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FD3934498	0000034621956079	11/12/20		2,021.74	2,619.89
11/12/20	IMPS-034621997544-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FD3908027	0000034621997544	11/12/20		2,051.14	4,671.03
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034658773150-PAYMENT FROM PHONE	0000034658773150	11/12/20	3,000.00		1,671.03
11/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034604933771-PAYMENT FROM PHONE	0000034604933771	11/12/20	1,600.00		71.03
12/12/20	IMPS-034700621735-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000034700621735	12/12/20		1,410.00	1,481.03
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034736468296-PAYMENT FROM PHONE	0000034736468296	12/12/20	1,400.00		81.03
12/12/20	IMPS-034709937781-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZLFFM62CJ8CC	0000034709937781	12/12/20		2,115.00	2,196.03
12/12/20	IMPS-034709945170-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZNEX4B9293VC	0000034709945170	12/12/20		2,467.50	4,663.53
12/12/20	IMPS-034709966383-RAZORPAY 390-HDFC-XXXX XXXX6751-GBZRVHCTRFEQIR	0000034709966383	12/12/20		2,467.50	7,131.03
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034709438543-INEED YOUR CREDIT	0000034709438543	12/12/20	5,000.00		2,131.03
12/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034732084012-PAYMENT FROM PH ONE	0000034732084012	12/12/20		4,000.00	6,131.03
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034709152295-PAISALOAN YOUR CRE	0000034709152295	12/12/20	5,000.00		1,131.03
12/12/20	UPI-RANVEER SINGH-7011819090@YBL-PUNB022 5400-034745991376-PAYMENT FROM PHONE	0000034745991376	12/12/20		1.00	1,132.03
12/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000034771314758	12/12/20		2,400.00	3,532.03

HDFC BANK LIMITED

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HIMACHAL PRADESH INDIA

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State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	PUNB0071700-034771314758-PAYMENT FROM PH ONE					
12/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB0000022-034711131970-CASHFREE PAYMENT	0000034711131970	12/12/20	3,524.15		7.88
12/12/20	UPI-RANVEER SINGH-7011819090@YBL-PUNB0225400-034713844168-PAYMENT FROM PHONE	0000034713844168	12/12/20		5,000.00	5,007.88
12/12/20	IMPS-034713881552-MANISH KUMAR DUBEY-HDFC-XXXXXXXXX4825-QUICK PAY FT	0000034713881552	12/12/20		5,000.00	10,007.88
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034767132732-PAYMENT FROM PHONE	0000034767132732	12/12/20	6,575.90		3,431.98
12/12/20	UPI-RUPEELOAN-RUPEELOAN.RZP@HDFCBANK-HDFC0000053-034751328531-PAYMENT FROM PHONE	0000034751328531	12/12/20	3,021.00		410.98
12/12/20	IMPS-034715670351-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000034715670351	12/12/20		1,762.50	2,173.48
12/12/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-034719584161-BR0005KAXZWK	0000034719584161	12/12/20	199.00		1,974.48
12/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034788782306-PAYMENT FROM PH ONE	0000034788782306	12/12/20		2,800.00	4,774.48
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034785393238-PAYMENT FROM PHONE	0000034785393238	12/12/20	3,000.00		1,774.48
12/12/20	IMPS-034720761490-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FD4D70072	0000034720761490	12/12/20		903.56	2,678.04
12/12/20	IMPS-034720762938-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FD4D13193	0000034720762938	12/12/20		1,948.24	4,626.28
12/12/20	IMPS-034720763500-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FD4D49039	0000034720763500	12/12/20		1,146.60	5,772.88
12/12/20	IMPS-034720764226-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXXXX0153-TX545477725FD4D48182	0000034720764226	12/12/20		1,918.84	7,691.72
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034720328125-FINEXPRESS INVGCW	0000034720328125	12/12/20	6,042.00		1,649.72
12/12/20	IMPS-034723281410-RAZORPAY 390-HDFC-XXXX	0000034723281410	12/12/20		4,900.00	6,549.72

HDFC BANK LIMITED

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From : 01/07/2020

To : 31/12/2020

Statement of account

	XXXX6751-GCDEFEBWPCC8LL					
12/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034723465495-FORTUNE BAGONE CASH	0000034723465495	12/12/20	6,042.00		507.72
13/12/20	IMPS-034806788164-RAZORPAY 390-HDFC-XXXX XXXX6751-GCKVLIYFUTM6ZX	0000034806788164	13/12/20		4,900.00	5,407.72
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034806423550-CREDY	0000034806423550	13/12/20	3,571.50		1,836.22
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034831642811-PAYMENT FROM PHONE	0000034831642811	13/12/20	500.00		1,336.22
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034837689126-PAYMENT FROM PHONE	0000034837689126	13/12/20	800.00		536.22
13/12/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050 393-034821363581-PAYMENT FROM PHONE	0000034821363581	13/12/20	500.00		36.22
13/12/20	UPI-MANISH KUMAR ANAND-ANAND.MANISH20@YBL-SBIN0006550-034852871719-PAYMENT FROM PHONE	0000034852871719	13/12/20		2,000.00	2,036.22
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034892456295-PAYMENT FROM PHONE	0000034892456295	13/12/20	2,000.00		36.22
13/12/20	IMPS-034818977338-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FD6111423	0000034818977338	13/12/20		966.28	1,002.50
13/12/20	IMPS-034818979722-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FD6132368	0000034818979722	13/12/20		2,116.80	3,119.30
13/12/20	IMPS-034818987399-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FD6104099	0000034818987399	13/12/20		697.76	3,817.06
13/12/20	IMPS-034819997521-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FD6104524	0000034819997521	13/12/20		1,000.58	4,817.64
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034890999689-PAYMENT FROM PHONE	0000034890999689	13/12/20	3,518.90		1,298.74
13/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-034847475031-PAYMENT FROM PHONE	0000034847475031	13/12/20	1,000.00		298.74
14/12/20	NEFT CR-KKBK0000958-DMI FINANCE PRIVATE LIMITED-PARDEEP SINGH-KKBK203497538388	KKBK203497538388	14/12/20		49,796.40	50,095.14

HDFC BANK LIMITED

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14/12/20	IMPS-034907398838-PUNJAB NATIONAL BANK-P UNB-XXXXXXXXXXXX1742-PARDEEP SINGH	0000034907398838	14/12/20	40,000.00		10,095.14
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034971692973-PAYMENT FROM PHONE	0000034971692973	14/12/20	4,531.50		5,563.64
14/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-034907707506-CASHFREE PAYMENT	0000034907707506	14/12/20	3,000.00		2,563.64
14/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034914648056-PAYMENT FROM PH ONE	0000034914648056	14/12/20		2,500.00	5,063.64
14/12/20	IMPS-034911102252-RAZORPAY 390-HDFC-XXXX XXXX6751-GCO4SDB8D2T7JV	0000034911102252	14/12/20		3,525.00	8,588.64
14/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034954621837-PAYMENT FROM PH ONE	0000034954621837	14/12/20		1,300.00	9,888.64
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034968815877-PAYMENT FROM PHONE	0000034968815877	14/12/20	470.00		9,418.64
14/12/20	IMPS-034919909407-ANKUSH KUMAR-HDFC-XXXX XXX3622-MOBLT1412190116677	0000034919909407	14/12/20		2,000.00	11,418.64
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034976260031-PAYMENT FROM PHONE	0000034976260031	14/12/20	4,000.00		7,418.64
14/12/20	UPI-RHINO FINANCE PRIVAT-RHINOFINANCE.RZ P@AXISBANK-UTIB0001506-034920370273-RHIN O FINANCE PRIV	0000034920370273	14/12/20	1,217.00		6,201.64
14/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 034920119029-OKCASH YOUR CREDIT	0000034920119029	14/12/20	5,000.00		1,201.64
14/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034985923674-PAYMENT FROM PH ONE	0000034985923674	14/12/20	200.00		1,001.64
14/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-034900610329-PAYMENT FROM PH ONE	0000034900610329	14/12/20	1,000.00		1.64
14/12/20	IMPS-034921762577-RAZORPAY - MERCHANT -H	0000034921762577	14/12/20		657.58	659.22

HDFC BANK LIMITED

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JOINT HOLDERS :

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TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPDADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	DFC-XXXXXXXX9522-TX545477725FD7825347					
14/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-034969509013-PAYMENT FROM PHONE	0000034969509013	14/12/20	600.00		59.22
15/12/20	IMPS-035003812067-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000035003812067	15/12/20		2,190.00	2,249.22
15/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035019302012-PAYMENT FROM PHONE	0000035019302012	15/12/20	1,100.00		1,149.22
15/12/20	IMPS-035009963441-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-SARVOTTAM FINCAP LIMITED FUND	0000035009963441	15/12/20		3,172.50	4,321.72
15/12/20	.IMPS P2P 034614305363#11/12/2020 111220 -MIR2034935746297	MIR2034935746297	15/12/20	5.90		4,315.82
15/12/20	.IMPS P2P 034615353470#11/12/2020 111220 -MIR2034935765846	MIR2034935765846	15/12/20	5.90		4,309.92
15/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035056709566-PAYMENT FROM PHONE	0000035056709566	15/12/20		4,100.00	8,409.92
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035012440701-CASHLION	0000035012440701	15/12/20	8,056.00		353.92
15/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035055033503-PAYMENT FROM PHONE	0000035055033503	15/12/20	300.00		53.92
15/12/20	IMPS-035015904970-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION KUAINIUGROUP	0000035015904970	15/12/20		1.00	54.92
15/12/20	IMPS-035016257565-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FD8930949	0000035016257565	15/12/20		1,798.30	1,853.22
15/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035042397917-PAYMENT FROM PHONE	0000035042397917	15/12/20	1,700.00		153.22
15/12/20	IMPS-035023734748-RAZORPAY - MERCHANT -H	0000035023734748	15/12/20		5,813.36	5,966.58

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Branch Code : 3116 Product Code : 105

From : 01/07/2020

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Statement of account

	DFC-XXXXXXXX9522-TX545477725FD8F22284					
15/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035033495741-PAYMENT FROM PHONE	0000035033495741	15/12/20		700.00	6,666.58
15/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-035027649007-PAYMENT FROM PHONE	0000035027649007	15/12/20	6,559.17		107.41
16/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035157570458-PAYMENT FROM PHONE	0000035157570458	16/12/20		800.00	907.41
16/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035180033406-PAYMENT FROM PHONE	0000035180033406	16/12/20		500.00	1,407.41
16/12/20	UPI-ARJUN SINGH NEGI-9816902605@YBL-SBIN0008871-035168258703-PAYMENT FROM PHONE	0000035168258703	16/12/20	1,300.00		107.41
16/12/20	IMPS-035110876584-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXXXX0063-TRANSFER	0000035110876584	16/12/20		4,200.00	4,307.41
16/12/20	RREF-652166*****8150-034614011689-11/12	0000000000000000	16/12/20		2.00	4,309.41
16/12/20	.IMPS P2P 034907398838#14/12/2020 141220-MIR2035142407906	MIR2035142407906	16/12/20	5.90		4,303.51
16/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035171424164-PAYMENT FROM PHONE	0000035171424164	16/12/20	4,300.00		3.51
17/12/20	IMPS-035212472747-MPURSE SERVICES PVT -HDFC-XXXXXXXX1168-45520605664-41520000071	0000035212472747	17/12/20		1,300.00	1,303.51
17/12/20	IMPS-035214171908-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FDB297029	0000035214171908	17/12/20		519.40	1,822.91
17/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035281773153-PAYMENT FROM PHONE	0000035281773153	17/12/20	1,822.00		0.91
17/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035262361399-PAYMENT FROM PHONE	0000035262361399	17/12/20		2,200.00	2,200.91

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Branch Code : 3116 Product Code : 105

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Statement of account

	ONE					
17/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035223857811-PAYMENT FROM PHONE	0000035223857811	17/12/20	2,000.00		200.91
17/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035219402215-PAYMENT FROM PH ONE	0000035219402215	18/12/20	200.00		0.91
18/12/20	IMPS-035301986325-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB76294	0000035301986325	18/12/20		802.62	803.53
18/12/20	IMPS-035301988109-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB55868	0000035301988109	18/12/20		819.28	1,622.81
18/12/20	IMPS-035301988997-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB35506	0000035301988997	18/12/20		492.94	2,115.75
18/12/20	IMPS-035301990680-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB86101	0000035301990680	18/12/20		839.86	2,955.61
18/12/20	IMPS-035301996967-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB59123	0000035301996967	18/12/20		861.42	3,817.03
18/12/20	IMPS-035301997747-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB05126	0000035301997747	18/12/20		846.72	4,663.75
18/12/20	IMPS-035301998699-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB98574	0000035301998699	18/12/20		497.84	5,161.59
18/12/20	IMPS-035301008185-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB34746	0000035301008185	18/12/20		563.50	5,725.09
18/12/20	IMPS-035301022721-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDBB02733	0000035301022721	18/12/20		1,609.16	7,334.25
18/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035306651542-PAYMENT FROM PH ONE	0000035306651542	18/12/20		2,581.00	9,915.25
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035301109269-INEED YOUR CREDIT	0000035301109269	18/12/20	6,000.00		3,915.25
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035301110105-PIGGY BANK YOURCRE	0000035301110105	18/12/20	3,500.00		415.25
18/12/20	IMPS-035301051733-CASHFREE-HDFC-XXXXXXXX	0000035301051733	18/12/20		3,150.00	3,565.25

HDFC BANK LIMITED

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Branch Code : 3116 Product Code : 105

From : 01/07/2020

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Statement of account

	0175- CF					
18/12/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-035307994270-CASHFREE PAY MENT	0000035307994270	18/12/20	3,524.15		41.10
18/12/20	IMPS-035307751759-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035307751759	18/12/20		1,762.50	1,803.60
18/12/20	IMPS-035308535662-RAZORPAY 390-HDFC-XXXX XXXX6751-GELMOVZYSIWU	0000035308535662	18/12/20		5,640.00	7,443.60
18/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-035308467732-CASHFREE PAYMENT	0000035308467732	18/12/20	3,524.15		3,919.45
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035378372335-PAYMENT FROM PHONE	0000035378372335	18/12/20	3,531.08		388.37
18/12/20	IMPS-035308555078-RAZORPAY 390-HDFC-XXXX XXXX6751-GELTT3LCSM7VW1	0000035308555078	18/12/20		2,820.00	3,208.37
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035312743980-PAYMENT FROM PHONE	0000035312743980	18/12/20	3,085.93		122.44
18/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035361757313-PAYMENT FROM PH ONE	0000035361757313	18/12/20		600.00	722.44
18/12/20	IMPS-035308567940-RAZORPAY 390-HDFC-XXXX XXXX6751-GELWQVWSGBV11S	0000035308567940	18/12/20		2,820.00	3,542.44
18/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-035376274905-PAYMENT FROM PHO NE	0000035376274905	18/12/20	3,529.08		13.36
18/12/20	IMPS-035309581988-RAZORPAY 390-HDFC-XXXX XXXX6751-GEM6LJ7SLYPK99	0000035309581988	18/12/20		2,820.00	2,833.36
18/12/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-035343155409-PAYMENT FR OM PHONE	0000035343155409	18/12/20	2,526.36		307.00
18/12/20	UPI-MR PRADEEP SINGH-8353096439@YBL-CBI N0282538-035316548809-PAYMENT FROM PHONE	0000035316548809	18/12/20		2,292.00	2,599.00
18/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000035335885293	18/12/20		2,500.00	5,099.00

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	PUNB0071700-035335885293-PAYMENT FROM PH ONE				
18/12/20	POS 652166XXXXXX8150 CASHKEY	0000035309478000	18/12/20	3,021.00	2,078.00
18/12/20	IMPS-035311346462-PARDEEP SINGH-PUNB-XXX XXXXXXXXXXXX1722-GO	0000035311346462	18/12/20	2,000.00	78.00
18/12/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN0 000703-035337486538-PAYMENT FROM PHONE	0000035337486538	18/12/20	3,500.00	3,578.00
18/12/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-035317199597-CASHFREE PAY MENT	0000035317199597	18/12/20	3,524.15	53.85
18/12/20	IMPS-035317725680-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035317725680	18/12/20	1,762.50	1,816.35
18/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-035369859312-PAYMENT FROM PHONE	0000035369859312	18/12/20	1,500.00	316.35
18/12/20	UPI-CASH FREE-CASHFREEPAYOUT@YESBANK-YES B0000022-035318955809-TRANSFER	0000035318955809	18/12/20	2,747.00	3,063.35
18/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035381002070-PAYMENT FROM PHONE	0000035381002070	18/12/20	1,000.00	2,063.35
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035426310521-PAYMENT FROM PH ONE	0000035426310521	19/12/20	284.00	2,347.35
19/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-035409425104-CASHFREE PAYMENT	0000035409425104	19/12/20	2,016.00	331.35
19/12/20	IMPS-035409876789-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035409876789	19/12/20	2,820.00	3,151.35
19/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-035409431469-CASHFREE PAYMENT	0000035409431469	19/12/20	3,021.00	130.35
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035434074280-PAYMENT FROM PH ONE	0000035434074280	19/12/20	2,100.00	2,230.35
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035456516764-PAYMENT FROM PH	0000035456516764	19/12/20	2,200.00	30.35

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Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	ONE					
19/12/20	IMPS-035410764124-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDD504448	0000035410764124	19/12/20		980.98	1,011.33
19/12/20	IMPS-035410782989-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDD561111	0000035410782989	19/12/20		347.90	1,359.23
19/12/20	IMPS-035411638892-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035411638892	19/12/20		5,600.00	6,959.23
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035443669052-PAYMENT FROM PH ONE	0000035443669052	19/12/20		100.00	7,059.23
19/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035411421047-FORTUNEBAGONECASH	0000035411421047	19/12/20	7,049.00		10.23
19/12/20	UPI-RAVINDER KUMAR-8894463472@YBL-SBIN0 000703-035428703595-PAYMENT FROM PHONE	0000035428703595	19/12/20		4,000.00	4,010.23
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035483070938-PAYMENT FROM PH ONE	0000035483070938	19/12/20		3,400.00	7,410.23
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035417751382-PAYMENT FROM PH ONE	0000035417751382	19/12/20	6,000.00		1,410.23
19/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035459095275-PAYMENT FROM PH ONE	0000035459095275	19/12/20	500.00		910.23
19/12/20	IMPS-035418685487-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000035418685487	19/12/20		3,172.50	4,082.73
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035540616148-PAYMENT FROM PHONE	0000035540616148	20/12/20	3,522.05		560.68
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035542122692-PAYMENT FROM PHONE	0000035542122692	20/12/20	299.00		261.68
20/12/20	IMPS-035508320503-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDEB74215	0000035508320503	20/12/20		661.50	923.18
20/12/20	IMPS-035508360123-RAZORPAY - MERCHANT -H	0000035508360123	20/12/20		468.44	1,391.62

HDFC BANK LIMITED

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Cust ID : 140324073
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From : 01/07/2020

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Statement of account

	DFC-XXXXXXXX9522-TX545477725FDEB75980				
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035529351041-PAYMENT FROM PH ONE	0000035529351041	20/12/20	1,350.00	41.62
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035510517505-PAYMENT FROM PH ONE	0000035510517505	20/12/20	41.00	0.62
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035574163928-PAYMENT FROM PH ONE	0000035574163928	20/12/20	3,855.00	3,855.62
20/12/20	IMPS-035509495935-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876-1340501073541730304 CF	0000035509495935	20/12/20	2,925.00	6,780.62
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035509465318-OKCASH YOUR CREDIT	0000035509465318	20/12/20	6,000.00	780.62
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035514387573-PAYMENT FROM PH ONE	0000035514387573	20/12/20	280.00	500.62
20/12/20	IMPS-035510629829-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDED94737	0000035510629829	20/12/20	502.74	1,003.36
20/12/20	IMPS-035510738911-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDED38592	0000035510738911	20/12/20	634.06	1,637.42
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035518457585-PAYMENT FROM PH ONE	0000035518457585	20/12/20	1,600.00	37.42
20/12/20	IMPS-035511908226-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDEE62778	0000035511908226	20/12/20	534.10	571.52
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035507477481-PAYMENT FROM PH ONE	0000035507477481	20/12/20	230.00	801.52
20/12/20	NEFT CR-ICIC0SF0002-V SHIVANAGESWARA RAO -PARDEEP SINGH-1117359	0000000001117359	20/12/20	7,000.00	7,801.52
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035512382706	20/12/20	6,000.00	1,801.52

HDFC BANK LIMITED

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Cust ID : 140324073
Account No : 50100358476468 OTHER
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Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	035512382706-CASHALO YOUR CREDI					
20/12/20	IMPS-035512397507-PARDEEP SINGH-PUNB-XXX XXXXXXXXXX1722-PARDEEP	0000035512397507	20/12/20	1,800.00		1.52
20/12/20	IMPS-035514435935-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDF074972	0000035514435935	20/12/20		423.36	424.88
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035546851563-PAYMENT FROM PH ONE	0000035546851563	20/12/20		4,200.00	4,624.88
20/12/20	IMPS-035514482708-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-TX545477725FDF019981	0000035514482708	20/12/20		443.94	5,068.82
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035559479271-PAYMENT FROM PHONE	0000035559479271	20/12/20	5,025.00		43.82
20/12/20	IMPS-035514613136-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-INSTANTLOAN FUND TRA NSFER	0000035514613136	20/12/20		3,525.00	3,568.82
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035587492873-PAYMENT FROM PHONE	0000035587492873	20/12/20	3,000.00		568.82
20/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-035548427496-PAYMENT FROM PH ONE	0000035548427496	20/12/20		130.00	698.82
20/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035542427745-PAYMENT FROM PHONE	0000035542427745	20/12/20	680.00		18.82
21/12/20	UPI-SURENDRA SINGH-9997603704@YBL-HDFC00 03116-035632287303-PAYMENT FROM PHONE	0000035632287303	21/12/20		1.00	19.82
21/12/20	IMPS-035606968183-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TX545477725FDF09482	0000035606968183	21/12/20		406.70	426.52
21/12/20	UPI-SURENDRA SINGH-9997603704@YBL-HDFC00 03116-035614705747-PAYMENT FROM PHONE	0000035614705747	21/12/20		5,000.00	5,426.52
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 035632498253-PAYMENT FROM PHONE	0000035632498253	21/12/20	5,389.00		37.52
21/12/20	.IMPS P2P 035311346462#18/12/2020 181220 -MIR2035553221463	MIR2035553221463	21/12/20	5.90		31.62

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From : 01/07/2020

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Statement of account

21/12/20	UPI-SUKHVEER SINGH SAINI-SAINI.SUKHVEER@YBL-SBIN0013238-035659115025-PAYMENT FROM PHONE	0000035659115025	21/12/20		1,200.00	1,231.62
21/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035649202046-PAYMENT FROM PHONE	0000035649202046	21/12/20	1,200.00		31.62
21/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035656895911-PAYMENT FROM PHONE	0000035656895911	21/12/20		4,450.00	4,481.62
21/12/20	IMPS-035615652306-CASHFREE PAYMENTS IN-HDFC-XXXXXXXXXX0063-TRANSFER	0000035615652306	21/12/20		2,920.00	7,401.62
21/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-035691946807-PAYMENT FROM PHONE	0000035691946807	21/12/20	6,559.17		842.45
21/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035663949430-PAYMENT FROM PHONE	0000035663949430	21/12/20	842.00		0.45
21/12/20	IMPS-035616043694-ASHISH KANSARA-HDFC-XXXXXXXXXX0002-ACCOUNT VALIDATION	0000035616043694	21/12/20		1.00	1.45
21/12/20	IMPS-035618910095-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FE0940397	0000035618910095	21/12/20		1,061.34	1,062.79
21/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035657494049-PAYMENT FROM PHONE	0000035657494049	21/12/20	1,000.00		62.79
22/12/20	IMPS-035707925643-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FE1439410	0000035707925643	22/12/20		245.00	307.79
22/12/20	.IMPS P2P 035512397507#20/12/2020 201220-MIR2035757301731	MIR2035757301731	22/12/20	5.90		301.89
22/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035749305677-PAYMENT FROM PHONE	0000035749305677	22/12/20	300.00		1.89
23/12/20	UPI-SATYAJIT PATRA-8895960124@YBL-SBIN000038-035833593143-PAYMENT FROM PHONE	0000035833593143	23/12/20		500.00	501.89

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23/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035880598018-PAYMENT FROM PHONE	0000035880598018	23/12/20	500.00		1.89
23/12/20	SALARYNOV2020	0000012238453427	23/12/20		15,308.00	15,309.89
23/12/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-035852297746-PAYMENT FROM PHONE	0000035852297746	23/12/20	3,569.37		11,740.52
23/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-035811549701-PAYMENT FOR CATEGO	0000035811549701	23/12/20	100.00		11,640.52
23/12/20	UPI-MPURSE-MPURSE@ICICI-ICIC0000001-035819247637-41520000071	0000035819247637	23/12/20	2,009.00		9,631.52
23/12/20	IMPS-035819064794-MPURSE SERVICES PVT -HDFC-XXXXXXXX1168-45520652181-41520000071	0000035819064794	23/12/20		1,625.00	11,256.52
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035879489971-PAYMENT FROM PHONE	0000035879489971	23/12/20	6,042.00		5,214.52
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035811475220-PAYMENT FROM PHONE	0000035811475220	23/12/20	5,000.00		214.52
23/12/20	IMPS-035820190237-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX54547725FE3588890	0000035820190237	23/12/20		1,181.88	1,396.40
23/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035844744789-PAYMENT FROM PHONE	0000035844744789	23/12/20		200.00	1,596.40
23/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-035856953934-PAYMENT FOR CATEGO	0000035856953934	23/12/20	300.00		1,296.40
23/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-035820829803-PAYMENT FROM PHONE	0000035820829803	23/12/20	1,000.00		296.40
24/12/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-035946238755-PAYMENT FROM PHONE	0000035946238755	24/12/20	290.00		6.40
24/12/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050393-035912258856-PAYMENT FROM PHONE	0000035912258856	24/12/20		5,000.00	5,006.40
24/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000035909208972	24/12/20	4,617.54		388.86

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	035909208972-SUPERIOR REPAY AMO					
24/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-035918619575-PAYMENT FROM PHONE	0000035918619575	24/12/20	200.00		188.86
24/12/20	IMPS-035912359350-PARDEEP SINGH-PUNB-XXXXXXX1722-PP	0000035912359350	24/12/20	188.00		0.86
24/12/20	IMPS-035916898385-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FE4763664	0000035916898385	24/12/20		68.60	69.46
24/12/20	IMPS-035916327541-PARDEEP SINGH-PUNB-XXXXXXX1722-DD	0000035916327541	24/12/20	60.00		9.46
24/12/20	IMPS-035920744222-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-TX545477725FE4A03711	0000035920744222	24/12/20		211.68	221.14
24/12/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC0000393-035920332828-LENDENCLUB	0000035920332828	24/12/20	199.00		22.14
25/12/20	IMPS-036009911879-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FE5582846	0000036009911879	25/12/20		229.32	251.46
25/12/20	IMPS-036011587743-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION INNNOFIN SOLUTIONS PRIVATE	0000036011587743	25/12/20		1.00	252.46
25/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-036005210311-PAYMENT FOR CATEGO	0000036005210311	25/12/20	100.00		152.46
25/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-036074884700-PAYMENT FROM PHONE	0000036074884700	25/12/20		55.00	207.46
25/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-036046564500-PAYMENT FROM PHONE	0000036046564500	25/12/20	200.00		7.46
26/12/20	IMPS-036107667246-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-TX545477725FE6981599	0000036107667246	26/12/20		112.70	120.16
26/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-036106768851-PAYMENT FOR CATEGO	0000036106768851	26/12/20	48.00		72.16
26/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-036161408565-PAYMENT FROM PH	0000036161408565	26/12/20	72.00		0.16

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C/O SHIVALIK HYDRO PVT LTD MOORANG
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MOORANG
REKANG PEO 172109
HIMACHAL PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : REKANG PEO
Address : C/O SOM PRAKASH COMPLEX,
VPO RECKONG PEO,
TEHSIL-KALPA, DIST-KINNAUR,
City : REKANG PEO 172107
State : HIMACHAL PRADESH
Phone no. : 18001804333
OD Limit : 0.00
Currency : INR
Email : PREDEEPPADWAL0793@GMAIL.COM
Cust ID : 140324073
Account No : 50100358476468 OTHER
A/C Open Date : 21/08/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003116 MICR : 172240052
Branch Code : 3116 Product Code : 105

From : 01/07/2020

To : 31/12/2020

Statement of account

	ONE					
26/12/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050 393-036100367247-PAYMENT FROM PHONE	0000036100367247	26/12/20		50.00	50.16
26/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036169570761-PAYMENT FROM PH ONE	0000036169570761	26/12/20	50.00		0.16
26/12/20	UPI-MR PARVEEN KUMAR-8580409064@YBL-CBI N0282538-036147484023-PAYMENT FROM PHONE	0000036147484023	26/12/20		5,000.00	5,000.16
26/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-036113527737-CASHFREE PAYMENT	0000036113527737	26/12/20	2,617.25		2,382.91
26/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036191581169-PAYMENT FROM PHONE	0000036191581169	26/12/20	2,000.00		382.91
26/12/20	IMPS-036115779028-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE7082671	0000036115779028	26/12/20		2,018.80	2,401.71
26/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036159480252-PAYMENT FROM PH ONE	0000036159480252	26/12/20		29.00	2,430.71
26/12/20	UPI-ROHIT KUMAR-7696824992@YBL-SBIN0050 393-036100503446-PAYMENT FROM PHONE	0000036100503446	26/12/20		1,000.00	3,430.71
26/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036138630820-PAYMENT FROM PH ONE	0000036138630820	26/12/20		150.00	3,580.71
26/12/20	UPI-JRG FINCORP-JRGFINCORP.RZP@AXISBANK- UTIB0001506-036115859659-CASHKEY GHD1ZGY P2Q	0000036115859659	26/12/20	3,577.00		3.71
27/12/20	IMPS-036222688501-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8B42184	0000036222688501	27/12/20		590.94	594.65
27/12/20	IMPS-036222689210-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8B37064	0000036222689210	27/12/20		517.44	1,112.09
27/12/20	IMPS-036222695883-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8B60563	0000036222695883	27/12/20		690.90	1,802.99
27/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000036203105285	27/12/20	1,800.00		2.99

HDFC BANK LIMITED

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Branch Code : 3116 Product Code : 105

Nomination : Registered

From : 01/07/2020

To : 31/12/2020

Statement of account

	036203105285-PAYMENT FROM PHONE					
27/12/20	IMPS-036223710312-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8C62007	0000036223710312	27/12/20		1,002.54	1,005.53
27/12/20	IMPS-036223710743-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8C29319	0000036223710743	27/12/20		609.56	1,615.09
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036391629498-PAYMENT FROM PHONE	0000036391629498	28/12/20	1,600.00		15.09
28/12/20	IMPS-036300729736-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TX545477725FE8D14565	0000036300729736	28/12/20		516.46	531.55
28/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036363459728-PAYMENT FROM PH ONE	0000036363459728	28/12/20		400.00	931.55
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036321373831-PAYMENT FROM PHONE	0000036321373831	28/12/20	900.00		31.55
28/12/20	.IMPS P2P 035916327541#24/12/2020 241220 -MIR2036165849311	MIR2036165849311	28/12/20	4.14		27.41
28/12/20	.IMPS P2P 035912359350#24/12/2020 241220 -MIR2036165849298	MIR2036165849298	28/12/20	4.14		23.27
28/12/20	IMPS-036312388967-MANISH KUMAR DUBEY-HDF C-XXXXXXXX4825-QUICK PAY FT	0000036312388967	28/12/20		2,000.00	2,023.27
28/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036361617032-PAYMENT FROM PH ONE	0000036361617032	28/12/20	2,000.00		23.27
28/12/20	CASH DEP REKANG PEO	0000000000000000	28/12/20		10,000.00	10,023.27
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036382135768-PAYMENT FROM PHONE	0000036382135768	28/12/20	5,235.00		4,788.27
28/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL- PUNB0071700-036340929524-PAYMENT FROM PH ONE	0000036340929524	28/12/20		2,000.00	6,788.27
28/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 036311588357-PAYMENT FROM PHONE	0000036311588357	28/12/20	5,525.00		1,263.27
28/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-	0000036342708236	28/12/20	1,260.00		3.27

HDFC BANK LIMITED

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To : 31/12/2020

Statement of account

	PUNB0071700-036342708236-PAYMENT FROM PH ONE					
28/12/20	NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-PARDEEP SINGH-CMS1742194938	000CMS1742194938	28/12/20		9,360.00	9,363.27
28/12/20	UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-036327456481-PAYMENT FROM PH ONE	0000036327456481	28/12/20		200.00	9,563.27
28/12/20	ATW-652166XXXXXX8150-S1ANPZ34-KINNAUR	0000000000000295	28/12/20	9,500.00		63.27
30/12/20	IMPS-036519069764-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE LIMI	0000036519069764	30/12/20		453.74	517.01
30/12/20	IMPS-036520077477-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE LIMI	0000036520077477	30/12/20		441.98	958.99
30/12/20	IMPS-036520079139-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE LIMI	0000036520079139	30/12/20		675.22	1,634.21
30/12/20	UPI-RUMMYGETGAME COM-RUMMYGETGAMECOM@YES	0000036522456725	30/12/20	1,300.00		334.21
30/12/20	BANK-YESB0000728-036522456725-EASEBUZZ UPI-PARDEEP SINGH S O MR-8353096439@YBL-PUNB0071700-036561097205-PAYMENT FROM PH ONE	0000036561097205	30/12/20	334.00		0.21
30/12/20	IMPS-036522032883-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE LIMI	0000036522032883	30/12/20		771.26	771.47
30/12/20	IMPS-036522035503-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE LIMI	0000036522035503	30/12/20		599.76	1,371.23
30/12/20	IMPS-036523040916-EASEBUZZ PVT LTD-HDFC-XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE L	0000036523040916	30/12/20		743.82	2,115.05

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30/12/20	IMI IMPS-036523043524-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE L	0000036523043524	31/12/20		497.84	2,612.89
31/12/20	IMI IMPS-036607007300-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-V PLUS TECHNOLOGY PRIVATE L	0000036607007300	31/12/20		661.50	3,274.39
31/12/20	IMI UPI-BRAJKISHOR KUMAR SAH-KBRAJKISHOR02@O KHDFCBANK-HDFC0003116-036608901281-PAR	0000036608901281	31/12/20	1,500.00		1,774.39
31/12/20	UPI-PANKAJ BISWAS-PRINCE19SAHA91@OKSBI-B ARB0NOWGON-036608937687-UU	0000036608937687	31/12/20	1,500.00		274.39
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		19.00	293.39

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
398

Cr Count
378

Debits
782,236.63

Credits
782,530.02

Closing Bal
293.39

Generated On: 10-Jan-2021 21:01

Generated By:
140324073

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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