



MR. PAWAN KUMAR
ANGEL BROKING LTD
SHOP NO 5,DEEP COMPLEX,COURT ROAD
OPP DOABA AUTOMOBILES
AMRITSAR 143001
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GURDASPUR - PUNJAB
Address : MUNICIPAL COUNCIL NO.270/11,
KHASRA NO. 18/24/2/1,
SHEHZADA NANGAL,TIBRI ROAD,
City : GURDASPUR 143521
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/20	IMPS-024614055872-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000024614055872	02/09/20		1.00	34.27
02/09/20	NEFT CR-RBIS0GOPNEP-DISTRICT TREASURY OF FICER-359644 PAWAN KUMAR-RBI247201516432 6	RBI2472015164326	02/09/20		17,623.00	17,657.27
02/09/20	UPI-DEEPAK KUMAR-DEEPAKUMR96@OKHDFCBANK-H DFC0000265-024618877532-UPI	0000024618877532	02/09/20	200.00		17,457.27
03/09/20	IMPS-024705674606-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1599091358508	0000024705674606	03/09/20		880.00	18,337.27
04/09/20	UPI-XXXXXX7892-HDFC0000161-024810009669- UPI	0000024810009669	04/09/20	2,000.00		16,337.27
04/09/20	NWD-517725XXXXXX6280-A1054510-GURDASPUR	0000024811170543	04/09/20	10,000.00		6,337.27
04/09/20	NWD-517725XXXXXX6280-A1054510-GURDASPUR	0000024811170544	04/09/20	5,000.00		1,337.27
04/09/20	UPI-XXXXXX2905-PSIB0021257-024804483827- NA	0000024804483827	04/09/20	1,300.00		37.27
04/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-024804488803-TRANSFERRING MONEY	0000024804488803	04/09/20		5.00	42.27
04/09/20	WELFARE FUND	0000000000000000	04/09/20	70.00		-27.73
04/09/20	WELFARE FUND	0000000000000000	04/09/20		70.00	42.27
05/09/20	UPI-INDIAN OIL PETROL PU-Q62446321@YBL-Y ESB0YBLUPI-024914845423-UPI	0000024914845423	05/09/20	30.00		12.27
05/09/20	IMPS-024920871380-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXX4779-SHUHARITECHVENTURES PVT LTD 1RS TRANSFER	0000024920871380	05/09/20		1.00	13.27
08/09/20	NEFT CR-RATN0000991-OHMY LOAN NIRA-PAWAN KUMAR-N20252726621	0000N20252726621	08/09/20		11,469.00	11,482.27
08/09/20	UPI-ARSHDEEP SINGH-ARSHTUNG0@OKHDFCBANK-	0000025219173748	08/09/20	1,000.00		10,482.27

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



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Cust ID : 45802032
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

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	HDFC0000265-025219173748-UPI					
08/09/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000053-025219201901-SM ARTCOINFINANCIAL	0000025219201901	08/09/20	1,054.26		9,428.01
09/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025307950658-REWARDED FOR PAYIN	0000025307950658	09/09/20		5.00	9,433.01
09/09/20	UPI-INDIAN OIL PETROL PU-Q98994664@YBL-Y ESB0YBLUPI-025308186175-UPI	0000025308186175	09/09/20	200.00		9,233.01
09/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-025308216553-UPI	0000025308216553	09/09/20	2,050.00		7,183.01
09/09/20	UPI-XXXXXX7892-HDFC0000161-025309547799- UPI	0000025309547799	09/09/20	3,500.00		3,683.01
09/09/20	UPI-RAKESH KUMAR-RK87211@OKHDFCBANK-HDFC 0000138-025312829975-UPI	0000025312829975	09/09/20		1.00	3,684.01
11/09/20	APBS C- IOC REF NO5679027933-00910640496	0000000640364777	11/09/20		30.38	3,714.39
13/09/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-025713460400-UPI	0000025713460400	13/09/20	199.00		3,515.39
13/09/20	UPI-XXXXXX7442-ALLA0212481-025717740420- UPI	0000025717740420	13/09/20	1,500.00		2,015.39
14/09/20	UPI-XXXXXX7442-ALLA0212481-025811375562- UPI	0000025811375562	14/09/20	1,000.00		1,015.39
15/09/20	UPI-XXXXXX7442-ALLA0212481-025909334540- UPI	0000025909334540	15/09/20	1,000.00		15.39
16/09/20	IMPS-026012633915-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-1600238795787	0000026012633915	16/09/20		870.00	885.39
16/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026018317756-REWARDED FOR PAYIN	0000026018317756	16/09/20		5.00	890.39
16/09/20	UPI-XXXXXX7892-HDFC0000161-026019203724- UPI	0000026019203724	16/09/20	800.00		90.39
17/09/20	IMPS-026105306184-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026105306184	17/09/20		1.00	91.39

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17/09/20	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-PAWAN KUMAR-000137901562	0000000137901562	17/09/20		1,550.00	1,641.39
18/09/20	UPI-XXXXXX7892-HDFC0000161-026210710920- UPI	0000026210710920	18/09/20	1,500.00		141.39
18/09/20	UPI-INDIAN OIL PETROL PU-Q98994664@YBL-Y ESB0YBLUPI-026218376105-UPI	0000026218376105	18/09/20	100.00		41.39
18/09/20	IMPS-026221216256-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000026221216256	18/09/20		1.00	42.39
18/09/20	IMPS-026221965171-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER130697901737 4568448	0000026221965171	18/09/20		1,300.00	1,342.39
19/09/20	UPI-MOHIT GANDOTRA-MOHITGANDOTRA12@OKSBI -PYTM0123456-026309620191-UPI	0000026309620191	19/09/20	1,000.00		342.39
19/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026315086121-PAYVIARAZORPAY	0000026315086121	19/09/20	298.00		44.39
19/09/20	IMPS-026318672061-FINNOVATION TECH SOL-H DFC-XXXXXXXXX8754-ACCVERIFYKB200919123613 MHWKV	0000026318672061	19/09/20		1.00	45.39
19/09/20	IMPS-026318675433-FINNOVATION TECH SOL-H DFC-XXXXXXXXX0248-DISBURSALKB200919XAGOS	0000026318675433	19/09/20		2,500.00	2,545.39
20/09/20	UPI-XXXXXX7442-ALLA0212481-026409560443- UPI	0000026409560443	20/09/20	1,000.00		1,545.39
20/09/20	UPI-XXXXXX7892-HDFC0000161-026411224063- UPI	0000026411224063	20/09/20	1,500.00		45.39
23/09/20	IMPS-026710219764-ACC VALIDATION BY ME-H DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026710219764	23/09/20		1.00	46.39
23/09/20	IMPS-026715749138-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000026715749138	23/09/20		1.00	47.39
23/09/20	IMPS-026717300226-RAZORPAY 390-HDFC-XXXX XXXX6751-FGSZ3CMEV4NYMF	0000026717300226	23/09/20		352.50	399.89

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24/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-026811398711-PAYVIARAZORPAY	0000026811398711	24/09/20	299.00		100.89
24/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026813741713-UPI	0000026813741713	24/09/20	99.00		1.89
24/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026817635247-REWARDED FOR PAYIN	0000026817635247	24/09/20		6.00	7.89
25/09/20	IMPS-026912376174-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000026912376174	25/09/20		1.00	8.89
25/09/20	IMPS-026912623881-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000026912623881	25/09/20		4,007.30	4,016.19
25/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026912593051-130697901737 456844	0000026912593051	25/09/20	2,034.00		1,982.19
25/09/20	UPI-XXXXXX7442-ALLA0212481-026913673634- UPI	0000026913673634	25/09/20	900.00		1,082.19
25/09/20	IMPS-026918729293-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER130947041629 6558592	0000026918729293	25/09/20		1,625.00	2,707.19
26/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-027010073937-UPI	0000027010073937	26/09/20	1,050.00		1,657.19
26/09/20	UPI-XXXXXX7442-ALLA0212481-027017468559- UPI	0000027017468559	26/09/20	1,000.00		657.19
27/09/20	IMPS-027108414650-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-163842399	0000027108414650	27/09/20		1,625.00	2,282.19
27/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-027110464795-UPI	0000027110464795	27/09/20	1,000.00		1,282.19
27/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-027110470639-UPI	0000027110470639	27/09/20	50.00		1,232.19
28/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-027209222369-UPI	0000027209222369	28/09/20	1,050.00		182.19
29/09/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000027312999508	29/09/20	149.00		33.19

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	IC0000001-027312999508-UPI					
29/09/20	IMPS-027313767968-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-ACCVERIFYKB200929080700 VQEMN	0000027313767968	29/09/20		1.00	34.19
29/09/20	IMPS-027313774152-KRAZYBEE SERVICES PR-H DFC-XXXXXXXX8882-DISBURSALKZ200929ISEDV	0000027313774152	29/09/20		3,593.00	3,627.19
29/09/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-027313492032-UPI	0000027313492032	29/09/20	1,500.00		2,127.19
29/09/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 027316365581-RUPEETIMELOANREPAY	0000027316365581	29/09/20	503.50		1,623.69
29/09/20	UPI-VISHAL GUPTA-VG591984@OKICICI-PYTM01 23456-027318381822-UPI	0000027318381822	29/09/20	1,100.00		523.69
30/09/20	IMPS-027410264235-RAZORPAY 390-HDFC-XXXX XXXX6751-FJ7ECESOA1P8RX	0000027410264235	30/09/20		3,056.00	3,579.69
30/09/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-027413240624-UPI	0000027413240624	30/09/20	1,050.00		2,529.69
30/09/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-027415963618-UPI	0000027415963618	30/09/20	1,000.00		1,529.69
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		12.00	1,541.69
01/10/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-027512030584-UPI	0000027512030584	01/10/20	1,000.00		541.69
01/10/20	NEFT CR-RBIS0GOPNEP-DISTRICT TREASURY OF FICER-359644 PAWAN KUMAR-RBI276204640030 4	RBI2762046400304	01/10/20		17,623.00	18,164.69
01/10/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-027516659916-UPI	0000027516659916	01/10/20	21.00		18,143.69
02/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-027608134902-UPI	0000027608134902	02/10/20	199.00		17,944.69
02/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027636747991-OID1193096006 8@PAY	0000027636747991	02/10/20	149.00		17,795.69
02/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000027636756474	02/10/20	49.00		17,746.69

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	M-PYTM0123456-027636756474-OID1197741827 9@PAY					
02/10/20	IMPS-027609201030-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV11992701	0000027609201030	02/10/20		1.00	17,747.69
02/10/20	IMPS-027610215746-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000027610215746	02/10/20		1.00	17,748.69
02/10/20	UPI-XXXXXXX7442-ALLA0212481-027613343340- UPI	0000027613343340	02/10/20	500.00		17,248.69
02/10/20	ATW-517725XXXXXX6280-S1ANGG95-GURDASPUR	0000000000009203	02/10/20	10,000.00		7,248.69
02/10/20	ATW-517725XXXXXX6280-S1ANGG95-GURDASPUR	0000000000009204	02/10/20	6,500.00		748.69
02/10/20	IMPS-027617471103-WHIZDMFINANCE-HDFC-XXX XXX9986-	0000027617471103	02/10/20		4,383.00	5,131.69
02/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027617569982-130947041629 655859	0000027617569982	02/10/20	2,532.00		2,599.69
02/10/20	IMPS-027617683014-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER131199565121 0952704	0000027617683014	02/10/20		1,950.00	4,549.69
02/10/20	UPI-XXXXXXX7442-ALLA0212481-027617668685- UPI	0000027617668685	02/10/20	550.00		3,999.69
03/10/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-027709606523-UPI	0000027709606523	03/10/20	1,050.00		2,949.69
03/10/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-027712811203-131004891924 201881	0000027712811203	03/10/20	2,507.00		442.69
03/10/20	IMPS-027712849766-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER131228314805 0579456	0000027712849766	03/10/20		1,950.00	2,392.69
03/10/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-027713511485-UPI	0000027713511485	03/10/20	1,000.00		1,392.69
04/10/20	IMPS-027809929727-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0033-BV12162533	0000027809929727	04/10/20		1.00	1,393.69

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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OPP DOABA AUTOMOBILES
AMRITSAR 143001
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GURDASPUR - PUNJAB
Address : MUNICIPAL COUNCIL NO.270/11,
KHASRA NO. 18/24/2/1,
SHEHZADA NANGAL,TIBRI ROAD,
City : GURDASPUR 143521
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

04/10/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-027814370886-UPI	0000027814370886	04/10/20	1,050.00		343.69
04/10/20	UPI-AMANDEEP-PAYTM-26563789@PAYTM-PYTM01 23456-027878858642-OID202010041748450	0000027878858642	04/10/20	315.00		28.69
04/10/20	UPI-MR PANKAJ KUMAR-7508396930@PAYTM-AL LA0212481-027878866483-NA	0000027878866483	04/10/20		15.00	43.69
05/10/20	IMPS-027912679786-REMITTER-HDFC-XXXXXXX 3340-9867182260	0000027912679786	05/10/20		1.00	44.69
05/10/20	ACH D- SHUHARITECHVENTURES-A4CUGDLLZ4AD	0000001093024966	05/10/20	1,541.00		-1,496.31
05/10/20	ACH D- SHUHARITECHVENTURES-A4CUGDLLZ4AD	0000001093024966	05/10/20		1,541.00	44.69
05/10/20	WELFARE FUND	0000000000000000	05/10/20	105.00		-60.31
05/10/20	WELFARE FUND	0000000000000000	05/10/20		105.00	44.69
05/10/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-027916559015-UPI	0000027916559015	05/10/20	21.00		23.69
07/10/20	IMPS-028110439312-REMITTER-HDFC-XXXXXXX 3340-7400255174	0000028110439312	07/10/20		1.00	24.69
11/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0285 77357691-PAYMENT FOR CATEGO	0000028577357691	11/10/20	21.00		3.69
12/10/20	POS 517725XXXXXX6280 RAZ*EQX ANALYTIC	0000000000312614	12/10/20	1.00		2.69
13/10/20	AKARA CAPITAL -2256906	0000010132898456	13/10/20		1,000.00	1,002.69
13/10/20	UPI-JASPAL SINGH-JOGISHOTA123@OKHDFCBANK -HDFC0001328-028718789862-UPI	0000028718789862	13/10/20	500.00		502.69
13/10/20	UPI-JASPAL SINGH-JOGISHOTA123@OKHDFCBANK -HDFC0001328-028718795116-UPI	0000028718795116	13/10/20	500.00		2.69
14/10/20	IMPS-028815558236-RAZORPAY - MERCHANT -H DFC-XXXXXXX9522-MYBANK FUND TRANSFER	0000028815558236	14/10/20		2,227.80	2,230.49
14/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 028847269194-NA	0000028847269194	14/10/20	1,653.00		577.49
14/10/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-028848940511-NA	0000028848940511	14/10/20	500.00		77.49
14/10/20	CRV POS 517725*****6280 RAZ*EQX ANALYTI	0000000000000000	14/10/20		1.00	78.49
14/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0288	0000028823769769	14/10/20	51.00		27.49

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

	23769769-PAYMENT FOR CATEGO					
15/10/20	ACH D- INDIABULLS CONSUMER-IDHADEL094725	0000001328706933	15/10/20	130.00		-102.51
15/10/20	ACH D- INDIABULLS CONSUMER-IDHADEL094725	0000001328706933	15/10/20		130.00	27.49
15/10/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB00000000-028920941748-UPI TRANSACTION	0000028920941748	15/10/20	10.00		17.49
16/10/20	ACH D-CTRAZORPAY-CTTATAAIAAFPNRDM56RVGB	0000001352487632	16/10/20	528.90		-511.41
16/10/20	ACH D-CTRAZORPAY-CTTATAAIAAFPNRDM56RVGB	0000001352487632	16/10/20		528.90	17.49
17/10/20	IMPS-029118653268-APOLLO AND AFG DISBU-HDFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFICATION 794601	0000029118653268	17/10/20		1.00	18.49
20/10/20	.ACH DEBIT RETURN CHARGES 051020 051020-MIR2029405850090	MIR2029405850090	20/10/20	18.49		0.00
28/10/20	IMPS-030221856201-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CREDITGO TECHNOLOGY FUND TRANS	0000030221856201	28/10/20		800.00	800.00
30/10/20	113642129-PERSONAL LOAN NET DISBURSEMENT	0000PL8100899242	30/10/20		52,427.00	53,227.00
30/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-030421350832-OID12093470628@PAY	0000030421350832	30/10/20	49.00		53,178.00
30/10/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-HDFC0000265-030421431485-NA	0000030421431485	30/10/20	6,000.00		47,178.00
30/10/20	UPI-KREDITZY-KREDITZY.RZP@AXISBANK-UTIB0001507-030421656621-NA	0000030421656621	30/10/20	4,311.00		42,867.00
30/10/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0001507-030416402520-STASHFIN STASHFIN	0000030416402520	30/10/20	1,207.44		41,659.56
30/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-030418373247-MYBANK YOUR CREDIT	0000030418373247	30/10/20	3,708.00		37,951.56
30/10/20	UPI-SI CREVA CAPITAL SER-SICREVACAPITALS SERVICES.PVT.LTD.RZP@SBI-SBIN0016209-030424128583-NA	0000030424128583	30/10/20	6,430.67		31,520.89

HDFC BANK LIMITED

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 State : PUNJAB
 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : pawanshiva3786@gmail.com
 Cust ID : 45802032
 Account No : 50100053314993 OTHER
 A/C Open Date : 24/09/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
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Statement of account

30/10/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS E.RZP@SBI-SBIN0016209-030424181972-NA	0000030424181972	30/10/20	1,056.00		30,464.89
30/10/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-030424288766-NA	0000030424288766	30/10/20	1,508.00		28,956.89
30/10/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI B0001507-030424366986-NA	0000030424366986	30/10/20	1,455.00		27,501.89
30/10/20	POS 517725XXXXXX6280 PAYZAPP BILL PAY	0000000000711179	30/10/20	51.00		27,450.89
30/10/20	POS 517725XXXXXX6280 PAYZAPP BILL PAY	0000000000711194	30/10/20	199.00		27,251.89
30/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030426806968-COLLECTING ALL 4 M	0000030426806968	30/10/20		20.00	27,271.89
31/10/20	UPI-SMARTCOIN FINANCIALS-SMARTCOIN.RAZOR PAY@HDFCBANK-HDFC0000499-030519536000-SM ARTCOINFINANCIAL	0000030519536000	31/10/20	1,062.26		26,209.63
01/11/20	UPI-XXXXXX7892-HDFC0000161-030650962433- NA	0000030650962433	01/11/20	2,000.00		24,209.63
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030615505669-13122831480 5057945	0000030615505669	01/11/20	3,711.00		20,498.63
01/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-030615407627-13119956512 1095270	0000030615407627	01/11/20	3,741.00		16,757.63
02/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-030709837032-UPI	0000030709837032	02/11/20	1,050.00		15,707.63
02/11/20	NEFT CR-RBIS0GOPNEP-DISTRICT TREASURY OF FICER-359644 PAWAN KUMAR-RBI308208311907 3	RBI3082083119073	02/11/20		17,623.00	33,330.63
03/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-030809270111-UPI	0000030809270111	03/11/20	1,000.00		32,330.63
03/11/20	ATW-517725XXXXXX6280-S1ANPJ03-GURDASPUR	0000000000005495	03/11/20	10,000.00		22,330.63
03/11/20	ATW-517725XXXXXX6280-S1ANPJ03-GURDASPUR	0000000000005496	03/11/20	6,500.00		15,830.63
03/11/20	POS 517725XXXXXX6280 SIDHU FLUIDS	0000000000025389	03/11/20	500.00		15,330.63
03/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000030814579619	03/11/20	1,050.00		14,280.63

HDFC BANK LIMITED

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AMRITSAR 143001
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GURDASPUR - PUNJAB
Address : MUNICIPAL COUNCIL NO.270/11,
KHASRA NO. 18/24/2/1,
SHEHZADA NANGAL,TIBRI ROAD,
City : GURDASPUR 143521
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

	M0123456-030814579619-UPI				
04/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000030909436112	04/11/20	1,050.00	13,230.63
	M0123456-030909436112-UPI				
04/11/20	UPI-XXXXXX7892-HDFC0000161-030916303855-NA	0000030916303855	04/11/20	1,000.00	12,230.63
05/11/20	ACH D- INBCNFINTD-IDHADEL09472510	0000001705883083	05/11/20	57.00	12,173.63
05/11/20	.ACH DEBIT RETURN CHARGES 051020 051020-MIR2030950061509	MIR2030950061509	05/11/20	571.51	11,602.12
05/11/20	.ACH DEBIT RETURN CHARGES 151020 151020-MIR2030951207659	MIR2030951207659	05/11/20	590.00	11,012.12
05/11/20	.ACH DEBIT RETURN CHARGES 161020 161020-MIR2030951137403	MIR2030951137403	05/11/20	590.00	10,422.12
05/11/20	ADHOC STMT CHGS INCL GST 171020-MIR2030951081189	MIR2030951081189	05/11/20	118.00	10,304.12
05/11/20	WELFARE FUND	0000000000000000	05/11/20	140.00	10,164.12
05/11/20	UPI-VISHAL GUPTA-PAYTM-29006673@PAYTM-PYTM0123456-031036585324-OID202011051319390	0000031036585324	05/11/20	1,000.00	9,164.12
05/11/20	ACH D-SHUHARITECHVENTURES-CW23YDOGVHWW	0000001712983774	05/11/20	1,541.00	7,623.12
06/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000031109087546	06/11/20	1,650.00	5,973.12
	M0123456-031109087546-UPI				
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-03111788844-HIGEKISERVICESPRIV	0000031111788844	06/11/20	2,000.00	3,973.12
06/11/20	ACH D- CTRAZORPAY-CTTATAAIAFXD2HLLTU3JE	0000001739517186	06/11/20	1,776.00	2,197.12
06/11/20	UPI-GURBHEJ BIR SINGH-PAYTMQR2810050501011U3NHEEU76GU@PAYTM-PYTM0123456-031114480977-UPI	0000031114480977	06/11/20	350.00	1,847.12
07/11/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKICICI-HDFC0000265-031211215287-UPI	0000031211215287	07/11/20	20.00	1,827.12
07/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000031221066470	07/11/20	1,550.00	277.12
	M0123456-031221066470-UPI				

HDFC BANK LIMITED

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Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

09/11/20	UPI-XXXXXX2905-PSIB0021257-031430390263-NA	0000031430390263	09/11/20	250.00		27.12
12/11/20	AKARA CAPITAL -2256906	0000011127103703	12/11/20		1,500.00	1,527.12
12/11/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-HDFC0000265-031705098240-NA	0000031705098240	12/11/20	1,500.00		27.12
16/11/20	APBS C- IOC REF NO5849792430-01115797462	0000001970924981	16/11/20		30.38	57.50
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL094725	0000001979155066	16/11/20	200.00		-142.50
16/11/20	ACH D- INDIABULLS CONSUMER-IDHADEL094725	0000001979155066	16/11/20		200.00	57.50
18/11/20	IMPS-032311918631-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000032311918631	18/11/20		2,970.40	3,027.90
18/11/20	UPI-STASHFIN-STASHFIN.RZP@AXISBANK-UTIB0001507-032311641747-STASHFIN STASHFIN	0000032311641747	18/11/20	1,732.44		1,295.46
18/11/20	UPI-ROHIT KUMAR-ROHIT2GSP@OKHDFCBANK-HDFC0000526-032311128144-UPI	0000032311128144	18/11/20	1,000.00		295.46
18/11/20	IMPS-032311062568-P C FINANCIAL SERVIC-HDFC-XXXXXXXXX3458-CASHBEAN FUND TRANSFER	0000032311062568	18/11/20		2,000.00	2,295.46
18/11/20	.ACH DEBIT RETURN CHARGES 161120 161120-MIR2032385473715	MIR2032385473715	18/11/20	590.00		1,705.46
18/11/20	UPI-ROHIT KUMAR-ROHIT2GSP@OKHDFCBANK-HDFC0000526-032313019547-UPI	0000032313019547	18/11/20	1,700.00		5.46
19/11/20	IMPS-032410745581-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER	0000032410745581	19/11/20		2,781.60	2,787.06
19/11/20	UPI-XXXXXX7892-HDFC0000161-032428053222-NA	0000032428053222	19/11/20	2,000.00		787.06
19/11/20	UPI-XXXXXX7892-HDFC0000161-032430675341-NA	0000032430675341	19/11/20	600.00		187.06
20/11/20	IMPS-032511661863-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER	0000032511661863	20/11/20		2,781.60	2,968.66
20/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000032516916103	20/11/20	2,350.00		618.66

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	M0123456-032516916103-UPI					
20/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000032516917620	20/11/20	400.00		218.66
	M0123456-032516917620-UPI					
21/11/20	IMPS-032608733649-RAZORPAY SOFTWARE P -H	0000032608733649	21/11/20		2,781.60	3,000.26
	DFC-XXXXXXXXXXXX0153-PAISALOAN FUND TRANSFER					
21/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000032609455441	21/11/20	2,100.00		900.26
	M0123456-032609455441-UPI					
21/11/20	IMPS-032613674514-RAZORPAY SOFTWARE P -H	0000032613674514	21/11/20		2,781.60	3,681.86
	DFC-XXXXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER					
21/11/20	IMPS-032613675543-RAZORPAY SOFTWARE P -H	0000032613675543	21/11/20		2,781.60	6,463.46
	DFC-XXXXXXXXXXXX0153-CASHALO FUND TRANSFER					
21/11/20	IMPS-032613676375-RAZORPAY SOFTWARE P -H	0000032613676375	21/11/20		2,687.20	9,150.66
	DFC-XXXXXXXXXXXX0153-INEED FUND TRANSFER					
21/11/20	UPI-XXXXXX2905-PSIB0021257-032671693839-NA	0000032671693839	21/11/20	1,000.00		8,150.66
21/11/20	POS 517725XXXXXX6280 PAYZAPP BILL PAY	0000000000987288	21/11/20	599.00		7,551.66
21/11/20	UPI-HIGEKI SERVICES PRIV-HIGEKISERVICESP RIVATELIMITED.RZP@SBI-SBIN0016209-032675290445-NA	0000032675290445	21/11/20	4,435.20		3,116.46
21/11/20	IMPS-032617340519-BHANIX FINANCE AND I-H	0000032617340519	21/11/20		13,310.50	16,426.96
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
22/11/20	UPI-PALLAVI-ISHANGSP-1@OKSBI-BARB0VJGURD-032709352793-UPI	0000032709352793	22/11/20	2,500.00		13,926.96
22/11/20	UPI-DEEPAK KUMAR-DEEPAKUMR96@OKHDFCBANK-H	0000032719292202	22/11/20	1,000.00		12,926.96
	DFC0000265-032719292202-UPI					
23/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000032809625774	23/11/20	1,050.00		11,876.96
	M0123456-032809625774-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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OPP DOABA AUTOMOBILES
AMRITSAR 143001
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GURDASPUR - PUNJAB
Address : MUNICIPAL COUNCIL NO.270/11,
KHASRA NO. 18/24/2/1,
SHEHZADA NANGAL,TIBRI ROAD,
City : GURDASPUR 143521
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032810028675-MYBANK YOUR CRED IT	0000032810028675	23/11/20	4,000.00		7,876.96
23/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032812916776-OKCASH YOUR CRED IT	0000032812916776	23/11/20	4,000.00		3,876.96
23/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-032812984241-UPI	0000032812984241	23/11/20	3,800.00		76.96
23/11/20	UPI-SIMRAT SINGH-SIMSSINGH3@OKHDFCBANK-H DFC0000265-032812206467-UPI	0000032812206467	23/11/20		100.00	176.96
25/11/20	IMPS-033008884119-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-BUBBLELOAN FUND TRAN SFER	0000033008884119	25/11/20		2,781.60	2,958.56
25/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-033009632046-UPI	0000033009632046	25/11/20	2,100.00		858.56
25/11/20	IMPS-033011712360-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MYBANK FUND TRANSFER	0000033011712360	25/11/20		3,713.00	4,571.56
26/11/20	UPI-XXXXXX2905-PSIB0021257-033164362473- NA	0000033164362473	26/11/20	2,000.00		2,571.56
26/11/20	IMPS-033113687878-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFACORY FUND TR ANSFER	0000033113687878	26/11/20		2,781.60	5,353.16
26/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033113421009-CASHBEE YOUR CREDI	0000033113421009	26/11/20	4,000.00		1,353.16
27/11/20	IMPS-033209920725-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-ONEHOPE FUND TRANSFE R	0000033209920725	27/11/20		2,781.60	4,134.76
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 033209461739-SNAPITLOAN YOUR CR	0000033209461739	27/11/20	4,000.00		134.76
27/11/20	IMPS-033209935602-RAZORPAY SOFTWARE P -H	0000033209935602	27/11/20		2,781.60	2,916.36

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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City : GURDASPUR 143521
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : pawanshiva3786@gmail.com
Cust ID : 45802032
Account No : 50100053314993 OTHER
A/C Open Date : 24/09/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000265 MICR : 143240202
Branch Code : 265 Product Code : 105

From : 01/09/2020

To : 30/11/2020

Statement of account

	DFC-XXXXXXXXXX0153-RUPEEBAZAAR FUND TRA					
	NSFER					
27/11/20	IMPS-033209939428-RAZORPAY SOFTWARE P -H	0000033209939428	27/11/20		2,781.60	5,697.96
	DFC-XXXXXXXXXX0153-OKCASH FUND TRANSFER					
27/11/20	UPI-XXXXXX2905-PSIB0021257-033282338750-NA	0000033282338750	27/11/20	2,000.00		3,697.96
27/11/20	IMPS-033210963052-RAZORPAY SOFTWARE P -H	0000033210963052	27/11/20		2,433.90	6,131.86
	DFC-XXXXXXXXXX0153-PIGGY BANK FUND TRANSFER					
27/11/20	IMPS-033210965870-RAZORPAY SOFTWARE P -H	0000033210965870	27/11/20		2,781.60	8,913.46
	DFC-XXXXXXXXXX0153-CASHBEE FUND TRANSFER					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033210233580-INEED YOUR CREDIT	0000033210233580	27/11/20	4,000.00		4,913.46
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033210242018-CASHALO YOUR CREDIT	0000033210242018	27/11/20	4,000.00		913.46
27/11/20	IMPS-033210994677-RAZORPAY SOFTWARE P -H	0000033210994677	27/11/20		3,477.00	4,390.46
	DFC-XXXXXXXXXX0153-SNAPITLOAN FUND TRANSFER					
27/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-033210371467-PAISALOAN YOUR CREDIT	0000033210371467	27/11/20	4,000.00		390.46
28/11/20	IMPS-033309734105-RAZORPAY - MERCHANT -H	0000033309734105	28/11/20		3,477.00	3,867.46
	DFC-XXXXXXXX9522-CASHALO FUND TRANSFER					
28/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT M0123456-033310747352-UPI	0000033310747352	28/11/20	1,800.00		2,067.46
28/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-033310908471-UPI	0000033310908471	28/11/20	199.00		1,868.46
28/11/20	IMPS-033320322613-MPURSE SERVICES PVT -H	0000033320322613	28/11/20		2,086.20	3,954.66
	DFC-XXXXXXXX1168-45520476349-41520000093					
28/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033321396114	28/11/20		5.00	3,959.66

HDFC BANK LIMITED

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From : 01/09/2020

To : 30/11/2020

Statement of account

	00553-033321396114-UPI					
29/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000033412798150	29/11/20	2,000.00		1,959.66
	M0123456-033412798150-UPI					
30/11/20	AKARA CAPITAL -2256906	0000011291816400	30/11/20		5,000.00	6,959.66
30/11/20	UPI-VISHAL GUPTA-VG591984@OKHDFCBANK-PYT	0000033511784460	30/11/20	2,000.00		4,959.66
	M0123456-033511784460-UPI					

STATEMENT SUMMARY :-

Opening Balance
33.27

Dr Count
137

Cr Count
78

Debits
221,586.67

Credits
226,513.06

Closing Bal
4,959.66

Generated On: 29-Dec-2020 14:37

Generated By: 45802032

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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