



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/20	IMPS-033606388580-V-HDFC-XXXXXXXXXX7801- RETURN	0000033606388580	01/12/20		100,000.00	144,672.85
01/12/20	UPI-PAYTM CYLINDER BOOKI-ONPAYTMGAS@PAYT M-PYTM0123456-033663936213-OID1229877174 1@PAY	0000033663936213	01/12/20	597.00		144,075.85
01/12/20	UPI-VIGNESH PETROL BUNK-Q81507039@YBL-YE SBOYBLUPI-033668029912-PAYMENT FROM PHON E	0000033668029912	01/12/20	705.00		143,370.85
01/12/20	05721140088777-TPT-SE-K G VENKITESWARAN	0000000137575955	01/12/20	10,000.00		133,370.85
02/12/20	.IMPS P2P 033108325776#26/11/2020 261120 -MIR2033608801556	MIR2033608801556	02/12/20	5.90		133,364.95
02/12/20	.IMPS P2P 033122384494#26/11/2020 271120 -MIR2033609523563	MIR2033609523563	02/12/20	5.90		133,359.05
02/12/20	.IMPS P2P 033210371080#27/11/2020 271120 -MIR2033609577694	MIR2033609577694	02/12/20	5.90		133,353.15
02/12/20	POS 512967*****1833 RVSL DT - 28/11/20	000000000303209	02/12/20		1,758.21	135,111.36
02/12/20	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC IC0000598-033717743066-UPI	0000033717743066	02/12/20	100.00		135,011.36
02/12/20	50100229581271-TPT-TRAD-LAKSHMI KRISHNAN	0000000179566806	02/12/20	10,000.00		125,011.36
02/12/20	50100229581271-TPT-MOM-LAKSHMI KRISHNAN	0000000179621909	02/12/20	35,000.00		90,011.36
03/12/20	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@ OKHDFCBANK-HDFC0000683-033812648573-UPI	0000033812648573	03/12/20	25,000.00		65,011.36
03/12/20	RTGS CR-IDFB0010201-MR KG G ANAND-K G AN AND-IDFBR52020120300302835	IDFBR52020120300 302835	03/12/20		380,000.00	445,011.36
03/12/20	11000003523943/ATOMTRADEBULLSSECURI	0000203381170489	03/12/20	375,000.00		70,011.36
03/12/20	POS 512967*****1833 DT-28/11/20	000000000303209	03/12/20	1,758.21		68,253.15
03/12/20	KQQUHU4UKAN5KJNGXCQ/PAYUMCDELIVERYCOIN	0000203381441597	03/12/20	785.00		67,468.15
04/12/20	IMPS-033916102137-K G ANAND-HDFC-XXXXXXX X3594-NA	0000033916102137	04/12/20		50,000.00	117,468.15

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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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Currency : INR
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A/C Open Date : 30/08/2013
Account Status : Regular
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Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

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04/12/20	IMPS-033916107116-K G ANAND-HDFC-XXXXXXX X3594-NA	0000033916107116	04/12/20		49,999.00	167,467.15
04/12/20	IMPS-033916107829-K G ANAND-HDFC-XXXXXXX X3594-NA	0000033916107829	04/12/20		100,000.00	267,467.15
04/12/20	IMPS-033916317019-PARITI SOUMYA-SBIN-XXX XXXX9851-RENT	0000033916317019	04/12/20	15,000.00		252,467.15
04/12/20	REV-IMPS-033916317019-PARITI SOUMYA-SBIN -XXXXXXX9851-RENT	0000033916317019	04/12/20		15,000.00	267,467.15
04/12/20	IMPS-033916321514-PARITI SOUMYA-SBIN-XXX XXXX9851-RENT	0000033916321514	04/12/20	15,000.00		252,467.15
04/12/20	REV-IMPS-033916321514-PARITI SOUMYA-SBIN -XXXXXXX9851-RENT	0000033916321514	04/12/20		15,000.00	267,467.15
04/12/20	TRADEBULLS SEC-DELL4017	0000012048753360	04/12/20		100,000.00	367,467.15
05/12/20	IMPS-034000822455-K G ANAND-HDFC-XXXXXXX X3594-NA	0000034000822455	05/12/20		100,000.00	467,467.15
05/12/20	IMPS-034000823904-K G ANAND-HDFC-XXXXXXX X3594-NA	0000034000823904	05/12/20		99,999.99	567,467.14
05/12/20	IMPS-034000826099-K G ANAND-HDFC-XXXXXXX X3594-TRADE	0000034000826099	05/12/20		99,000.00	666,467.14
05/12/20	IMPS-034000343933-PARITI SOUMYA-SBIN-XXX XXXX9851-RENT	0000034000343933	05/12/20	15,000.00		651,467.14
05/12/20	ACH D- TP-ICICI BANK DEC20-1883410692	0000002288498492	05/12/20	7,510.00		643,957.14
05/12/20	POS 512967XXXXXX1833 SAGAR VEG AND FR	0000000000544390	05/12/20	1,082.10		642,875.04
05/12/20	VHDF9531844397/CITIBANK CREDIT CARD	0000203403142677	05/12/20	65,000.00		577,875.04
05/12/20	UPI-MRS MINU KUMARI-MINU20101989@OKAXIS- SCBL0036046-034022500035-UPI	0000034022500035	05/12/20		50,000.00	627,875.04
05/12/20	UPI-MRS MINU KUMARI-MINU20101989@OKAXIS- SCBL0036046-034022511916-UPI	0000034022511916	05/12/20		50,000.00	677,875.04
06/12/20	EMI 113157963 CHQ S11315796312 122011315 7963	0000000000000000	06/12/20	64,482.00		613,393.04
06/12/20	UPI-KUMAR GAURAV-KGAURAVNM@OKHDFCBANK-HD	0000034110675153	06/12/20	100.00		613,293.04

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From : 01/12/2020

To : 28/02/2021

Statement of account

	FC0000077-034110675153-UPI				
06/12/20	POS 512967XXXXXX1833 EDUKIDS	0000000000000834	06/12/20	2,577.00	610,716.04
06/12/20	UPI-DIVYA	0000034114787585	06/12/20	420.00	610,296.04
	BHARDWAJ-BHARDWAJDIVYA932@OKAX				
	IS-UTIB0000785-034114787585-UPI				
06/12/20	POS 512967XXXXXX1833 SRI PADMA RAJESH	0000000000000611	06/12/20	2,000.00	608,296.04
06/12/20	POS 512967XXXXXX1833 SUBWAY 42710	0000000000086796	06/12/20	280.00	608,016.04
06/12/20	EAW-512967XXXXXX1833-BLON1271-LBENGALURU	0000034113381479	06/12/20	10,000.00	598,016.04
06/12/20	POS 512967XXXXXX1833 SUBWAY 42710	0000000000115397	06/12/20	280.00	597,736.04
07/12/20	11000003688014/ATOMTRADEBULLSSECURI	0000203423910671	07/12/20	571,000.00	26,736.04
07/12/20	POS 512967XXXXXX1833 SREE VINAYAKA,	0000000000031902	07/12/20	590.00	26,146.04
08/12/20	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN	AXMB203431565949	08/12/20		200,000.00
	D-AXMB203431565949				226,146.04
08/12/20	50200000003412 18789536 HLIC INST	0000000000000000	08/12/20	2,500.00	223,646.04
08/12/20	RTGS CR-IDFB0010201-IMPED FINANCIAL SOLU	IDFBR52020120800	08/12/20		400,000.00
	TIONS-KG ANAND-IDFBR52020120800300161	300161			623,646.04
08/12/20	11000003749274/ATOMTRADEBULLSSECURI	0000203434748415	08/12/20	334,000.00	289,646.04
08/12/20	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC	0000034310730558	08/12/20	25.00	289,621.04
	IC0000598-034310730558-UPI				
08/12/20	UPI-RISIN NASIB M P-RISINNASIB8391@OKSBI	0000034317526925	08/12/20	59.00	289,562.04
	-CNRB0000000-034317526925-UPI				
08/12/20	CRV POS 512967*****1833 SRI PADMA RAJES	0000000000000000	08/12/20		15.00
08/12/20	IMPS-034320347065-K G ANAND-IDFB-XXXXXXX	0000034320347065	08/12/20	200,000.00	289,577.04
	4780-SELF				89,577.04
08/12/20	IMPS-034320349172-K G ANAND-IDFB-XXXXXXX	0000034320349172	08/12/20	50,000.00	39,577.04
	4780-SELF				
09/12/20	UPI-KUMAR	0000034410333441	09/12/20	75.00	39,502.04
	GAURAV-KGAURAVNM@OKHDFCBANK-HD				
	FC0000077-034410333441-UPI				
09/12/20	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN	AXMB203442177520	09/12/20		75,000.00
	D-AXMB203442177520				114,502.04
09/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000034418850849	09/12/20	942.00	113,560.04

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JOINT HOLDERS :

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Account Status : Regular
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Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	M-PYTM0123456-034418850849-OID1231901218 2@PAY				
10/12/20	IMPS-034508333360-K G ANAND-IDFB-XXXXXXX 4780-SELF	0000034508333360	10/12/20	100,000.00	13,560.04
10/12/20	IMPS-034517609812-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-S	0000034517609812	10/12/20	25,000.00	38,560.04
10/12/20	05721140088777-TPT-IN-K G VENKITESWARAN	0000000131206796	10/12/20	20,000.00	18,560.04
10/12/20	IMPS-034518626960-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-SELF	0000034518626960	10/12/20	26,500.00	45,060.04
10/12/20	UPI-KUMAR GAURAV-KGAURAVNM@OKHDFCBANK-HD FC0000077-034519877015-UPI	0000034519877015	10/12/20	50.00	45,110.04
10/12/20	50100239134567-TPT-INT-VAIDYA NATHAN K R	0000000144054362	10/12/20	2,500.00	42,610.04
10/12/20	UPI-RUSHIKESH BALASAHEB -RUSHIKESHBADHA V@OKICICI-UTIB0002995-034522505363-UPI	0000034522505363	10/12/20	22,500.00	20,110.04
10/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034522894684-UPI	0000034522894684	10/12/20	6.00	20,116.04
10/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-034522901238-UPI	0000034522901238	10/12/20	6.00	20,122.04
11/12/20	NEFT CR-UTIB0002995-RUSHIKESH BALASAHEB JADHAV-K G ANAND-AXMB203463567682	AXMB203463567682	11/12/20	350,000.00	370,122.04
12/12/20	UPI-VIACOM 18 MEDIA PRIV-VOOT.PAYU@INDUS -INDB0002201-034714875438-UPI TRANSACTIO N	0000034714875438	12/12/20	499.00	369,623.04
12/12/20	UPI-RAGHUVeer M H-RAGHUVeer275-2@OKICICI -ICIC0000938-034721883004-IN	0000034721883004	12/12/20	50,000.00	319,623.04
12/12/20	UPI-DIVYA NAIR-DIVYANAI2202@OKHDFCBANK- HDFC0000077-034722314686-INT	0000034722314686	12/12/20	2,500.00	317,123.04
13/12/20	00031140085549-TPT-IN-V VENKATARAMAN	0000000327158416	13/12/20	20,000.00	297,123.04
14/12/20	IMPS-034908312925-K G ANAND-UTIB-XXXXXXX XXXX1732-SELF	0000034908312925	14/12/20	197,000.00	100,123.04
14/12/20	.IMPS P2P 034000343933#05/12/2020 051220	MIR2034731418268	14/12/20	5.90	100,117.14

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Statement of account

	-MIR2034731418268				
15/12/20	.IMPS P2P 034320347065#08/12/2020 091220	MIR2034834690290	15/12/20	17.70	100,099.44
	-MIR2034834690290				
15/12/20	.IMPS P2P 034320349172#08/12/2020 091220	MIR2034834690311	15/12/20	5.90	100,093.54
	-MIR2034834690311				
15/12/20	.IMPS P2P 034508333360#10/12/2020 101220	MIR2034834873971	15/12/20	5.90	100,087.64
	-MIR2034834873971				
15/12/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000035034912967	15/12/20	1,735.00	98,352.64
	-035034912967-OID12337632355@PAY				
15/12/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000035034925089	15/12/20	1,326.00	97,026.64
	-035034925089-OID12362310104@PAY				
15/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000035034934410	15/12/20	941.02	96,085.62
	M-PYTM0123456-035034934410-OID1235545924				
	8@PAY				
15/12/20	UPI-WE REPAIR-PAYTM-54943559@PAYTM-PYTM0	0000035038030239	15/12/20	500.00	95,585.62
	123456-035038030239-OID202012151643230				
15/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000035040212983	15/12/20	1,126.00	94,459.62
	M-PYTM0123456-035040212983-OID1237201096				
	9@PAY				
16/12/20	16601570000362-TPT-IN-V VENKATARAMAN	0000000220297639	16/12/20	93,500.00	959.62
16/12/20	IMPS-035100446033-IMPED FINANCIAL SOLU-H	0000035100446033	16/12/20		10,000.00
	DFC-XXXXXXX9753-SELF				10,959.62
16/12/20	50100210719737 -TPT-AMOUNT-SHUBHAM MUKU	0000000223924917	16/12/20		500,000.00
	ND BHOSALE				510,959.62
16/12/20	IMPS-035111399349-K G ANAND-UTIB-XXXXXXX	0000035111399349	16/12/20	200,000.00	310,959.62
	XXXX1732-SELF				
16/12/20	IMPS-035112366125-K G ANAND-UTIB-XXXXXXX	0000035112366125	16/12/20	20,000.00	290,959.62
	XXXX1732-SELF				
16/12/20	IMPS-035112367574-K G ANAND-UTIB-XXXXXXX	0000035112367574	16/12/20	200,000.00	90,959.62
	XXXX1732-SELF				
16/12/20	UPI-C V VAIDYANATHAN IYE-CVIYER12@OKICIC	0000035113304778	16/12/20		501.00
	I-BARB0CHINCH-035113304778-UPI				91,460.62

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16/12/20	.IMPS P2P 034908312925#14/12/2020 141220 -MIR2035142381443	MIR2035142381443	16/12/20	17.70		91,442.92
16/12/20	IMPS-035115343224-K G ANAND-UTIB-XXXXXXX XXXX1732-SELF	0000035115343224	16/12/20	75,000.00		16,442.92
17/12/20	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@ PAYTM-PYTM0123456-035200039279-UPI	0000035200039279	17/12/20	198.00		16,244.92
17/12/20	IMPS-035223990435-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000035223990435	18/12/20		1.00	16,245.92
18/12/20	.IMPS P2P 035111399349#16/12/2020 161220 -MIR2035348174997	MIR2035348174997	18/12/20	17.70		16,228.22
18/12/20	.IMPS P2P 035115343224#16/12/2020 161220 -MIR2035348174999	MIR2035348174999	18/12/20	5.90		16,222.32
18/12/20	.IMPS P2P 035112366125#16/12/2020 161220 -MIR2035348175020	MIR2035348175020	18/12/20	5.90		16,216.42
18/12/20	.IMPS P2P 035112367574#16/12/2020 161220 -MIR2035348168623	MIR2035348168623	18/12/20	17.70		16,198.72
18/12/20	UPI-SRI SAI SAMRUDDI MED-9686554793@OKBI ZAXIS-UTIB0000000-035319552352-UPI	0000035319552352	18/12/20	56.00		16,142.72
18/12/20	UPI-P P ABDUL JALEEL-BHARATPE.9051859232 @FBPE-FDRL0001382-035320008065-VERIFIED MERCHANT	0000035320008065	18/12/20	35.00		16,107.72
18/12/20	UPI-JAMKHOTINKAP HAKIP-KAKAPQYPS-1@OKHD FCBANK-PUNB0127710-035323294628-UPI	0000035323294628	19/12/20	839.00		15,268.72
19/12/20	ATW-512967XXXXXX1833-S1ANBL59-BANGALORE	0000000000004674	19/12/20	10,000.00		5,268.72
19/12/20	UPI-MR MAYUR S BAJAJ-MAYBAJAJ@OKAXIS-SCB L0036046-035410081118-MYSURU	0000035410081118	19/12/20		12,985.00	18,253.72
19/12/20	UPI-MAYUR SHYAMSUNDAR B-MAYBAJAJ@OKSBI- SBIN0006966-035412358925-UPI	0000035412358925	19/12/20	1,000.00		17,253.72
19/12/20	POS 512967XXXXXX1833 ANAND SWEETS AND	0000000000012502	19/12/20	2,320.00		14,933.72
19/12/20	UPI-BALAJI BHAVAN-Q55732161@YBL-YESB0YBL UPI-035417797974-UPI	0000035417797974	19/12/20	70.00		14,863.72
19/12/20	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@	0000035420999828	19/12/20	5,000.00		9,863.72

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	OKHDFCBANK-HDFC0000683-035420999828-UPI					
20/12/20	UPI-DARSHAN R-9731183091@YBL-FDRL0001585	0000035508378670	20/12/20		200.00	10,063.72
	-035508378670-PAYMENT FROM PHONE					
20/12/20	UPI-BRIGADEENTERPRISESLI-BHARATPE.905001	0000035517439646	20/12/20	50.00		10,013.72
	4616@FBPE-FDRL0001382-035517439646-PAY T					
	O BRIGADEENTE					
21/12/20	RTGS CR-IDFB0010201-MR KG G ANAND-K G AN	IDFBR52020122100	21/12/20		300,000.00	310,013.72
	AND-IDFBR52020122100303438	303438				
21/12/20	11000004462974/ATOMTRADEBULLSSECURI	0000203564485659	21/12/20	200,000.00		110,013.72
21/12/20	UPI-VAIBHAV VENKATESH-VAIBHAVVENKATESH-1	0000035619329272	21/12/20	1,612.00		108,401.72
	@OKHDFCBANK-PYTM0123456-035619329272-UPI					
21/12/20	UPI-MOHAMMED ADAM KHAN-EBIZZINC1@OKICICI	0000035619343264	21/12/20	839.00		107,562.72
	-ICIC0003438-035619343264-UPI					
21/12/20	UPI-NIMIYA RAJU-NIMYARAJU@OKAXIS-SBIN000	0000035619035581	21/12/20		1,600.00	109,162.72
	4845-035619035581-PABLO GASTROBAR					
21/12/20	ATW-512967XXXXXX1833-S1ANBL59-BANGALORE	0000000000004937	21/12/20	5,000.00		104,162.72
21/12/20	UPI-SRI SAI SAMRUDDI MED-9686554793@OKBI	0000035621153563	21/12/20	300.00		103,862.72
	ZAXIS-UTIB0000000-035621153563-UPI					
22/12/20	11000004513822/ATOMTRADEBULLSSECURI	0000203575042114	22/12/20	90,000.00		13,862.72
22/12/20	POS 512967XXXXXX1833 KIDZON	0000000000004699	22/12/20	3,228.50		10,634.22
22/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035720402424	22/12/20		5.00	10,639.22
	00553-035720402424-UPI					
23/12/20	UPI-PAYTM CYLINDER	0000035887101326	23/12/20	597.00		10,042.22
	BOOKI-ONPAYTMGAS@PAYT					
	M-PYTM0123456-035887101326-OID1242575952					
	0@PAY					
23/12/20	POS 512967XXXXXX1833 AVENUE.	0000000000015026	23/12/20	3,444.80		6,597.42
23/12/20	UPI-GAGAN KUMAR S-GAGANPSPK@OKSBI-SBIN00	0000035820758845	23/12/20	180.00		6,417.42
	01808-035820758845-UPI					
23/12/20	UPI-MR SUDHANSHU	0000035820057131	23/12/20	170.00		6,247.42
	RANJAN-SUDHANSHURANJN@O					
	KICICI-SCBL0036046-035820057131-UPI					

HDFC BANK LIMITED

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

23/12/20	UPI-MANISH KAUSHIK-CAMANISHKAUSHIK993-1@OKICICI-ICIC0006637-035821452664-UPI	0000035821452664	23/12/20	1,000.00		5,247.42
23/12/20	UPI-MANISH KAUSHIK-CAMANISHKAUSHIK993-1@OKICICI-ICIC0006637-035821455949-UPI	0000035821455949	23/12/20	1,000.00		4,247.42
24/12/20	UPI-TOI EXPRESS BENGALU-Q05812768@YBL-YESB0YBLUPI-035907249063-UPI	0000035907249063	24/12/20	218.00		4,029.42
24/12/20	RTGS CR-IDFB0010201-IMPED FINANCIAL SOLUTIONS-KG ANAND-IDFBR52020122400303238	IDFBR52020122400303238	24/12/20		400,000.00	404,029.42
24/12/20	11000004663359/ATOMTRADEBULLSSECURI	0000203596853383	24/12/20	350,000.00		54,029.42
24/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-035913666868-OID12373451955@PAY	0000035913666868	24/12/20	943.00		53,086.42
24/12/20	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456-035913707074-OID12520980327@PAY	0000035913707074	24/12/20	1,007.29		52,079.13
24/12/20	UPI-SN MOTORS-PAYTM-41391793@PAYTM-PYTM0123456-035915623645-OID202012241811480	0000035915623645	24/12/20	3,900.00		48,179.13
25/12/20	UPI-ABHIJIT KAR-ABHIJITKAR84@OKHDFCBANK-HDFC0000075-036010676874-NETFLIX	0000036010676874	25/12/20		200.00	48,379.13
25/12/20	UPI-MUJASSIM-PAYTM-10277322@PAYTM-PYTM0123456-036037474097-OID202012251932380	0000036037474097	25/12/20	235.00		48,144.13
25/12/20	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM0123456-036037957457-OID202012251951070	0000036037957457	25/12/20	1,950.00		46,194.13
25/12/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-036040554221-OID12412628493@PAY	0000036040554221	25/12/20	399.00		45,795.13
25/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-036040601760-OID12396872661@PAY	0000036040601760	25/12/20	945.00		44,850.13
26/12/20	UPI-SULIN-Q71126998@YBL-PYTM0123456-036147950293-NA	0000036147950293	26/12/20	150.00		44,700.13
26/12/20	POS 512967XXXXXX1833 BURGER KING	0000000000046438	26/12/20	680.40		44,019.73
26/12/20	POS 512967XXXXXX1833 MCDONALDS	0000000000018881	26/12/20	88.20		43,931.53

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

26/12/20	UPI-RAJ CHINESE-PAYTM-41562981@PAYTM-PYT M0123456-036153062477-OID202012261722460	0000036153062477	26/12/20	40.00		43,891.53
26/12/20	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM 0123456-036154780953-OID202012261834590	0000036154780953	26/12/20	20.00		43,871.53
26/12/20	UPI-MR GOPAL BAHADUR MO-BHARATPE.905164 7644@FBPE-FDRL0001382-036119369473-VERIF IED MERCHANT	0000036119369473	26/12/20	20.00		43,851.53
26/12/20	UPI-STANDARD JUICE CORNE-PAYTM-58204837@ PAYTM-PYTM0123456-036156461554-OID202012 261936250	0000036156461554	26/12/20	70.00		43,781.53
27/12/20	UPI-VAISHNAOVI VENKATARA-VAISH296-1@OKIC ICI-ICIC0002403-036211175886-UPI	0000036211175886	27/12/20	15,000.00		28,781.53
28/12/20	UPI-RAMESHWAR GUPTA-PAYTM-51397061@PAYTM -PYTM0123456-036388028018-OID20201228142 5400	0000036388028018	28/12/20	50.00		28,731.53
28/12/20	UPI-ASHA SINGH-Q92400640@YBL-ICIC0002590 -036316718575-UPI	0000036316718575	28/12/20	2,000.00		26,731.53
28/12/20	UPI-PARKASH KUMAR CHHOLE-GPAY-1118010989 6@OKBIZAXIS-UTIB0000000-036318818038-UPI	0000036318818038	28/12/20	30.00		26,701.53
29/12/20	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC IC0000598-036410319240-CRICKET	0000036410319240	29/12/20		100.00	26,801.53
29/12/20	UPI-KAIRALI STORE AND TR-PAY9911937525@P AYTM-PYTM0123456-036404523835-OID2020122 91205430	0000036404523835	29/12/20	95.00		26,706.53
29/12/20	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM 0123456-036405617208-OID202012291258270	0000036405617208	29/12/20	100.00		26,606.53
29/12/20	UPI-BADARPUR SERVICE STA-PAYTM-8739858@P AYTM-PYTM0123456-036407200837-OID2020122 91416570	0000036407200837	29/12/20	837.00		25,769.53
29/12/20	ACH C- AOFPA6974C-AY2020-21-CE2013494516	0000002926969952	29/12/20		11,860.00	37,629.53
29/12/20	TRADEBULLS SEC-DELL4017	0000012292844721	29/12/20		100,000.00	137,629.53
29/12/20	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM	0000036416205569	29/12/20	195.00		137,434.53

HDFC BANK LIMITED

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

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Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
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Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	0123456-036416205569-OID202012292056360					
29/12/20	UPI-RAVISH KUMAR-GPAY-11178180428@OKBIZA XIS-UTIB0000000-036417698108-NA	0000036417698108	29/12/20	80.00		137,354.53
30/12/20	RTGS CR-IDFB0010201-IMPED FINANCIAL SOLU TIONS-KG ANAND-IDFBR52020123000300255	IDFBR520201230000 300255	30/12/20		300,000.00	437,354.53
30/12/20	11000004903976/ATOMTRADEBULLSSECURI	0000203650669501	30/12/20	300,000.00		137,354.53
30/12/20	UPI-KANCHAN SINGH-PAYTM-25274793@PAYTM-P YTM0123456-036523624594-OID2020123012145 40	0000036523624594	30/12/20	300.00		137,054.53
30/12/20	EAW-512967XXXXXX1833-DELON707-EDELHI	0000036506651403	30/12/20	10,000.00		127,054.53
30/12/20	EAW-512967XXXXXX1833-DELON707-EDELHI	0000036506651405	30/12/20	10,000.00		117,054.53
30/12/20	UPI-SHIV VEG BIRYANI-PAYTM-34403733@PAYT M-PYTM0123456-036523900414-OID2020123012 28330	0000036523900414	30/12/20	30.00		117,024.53
30/12/20	FT - CR - 50100353883772 - MAYUR SHYAMSU NDAR BAJAJ	0000000000000000	30/12/20		300,000.00	417,024.53
30/12/20	50100353883772 -TPT-IMPED-MAYUR SHYAMSU NDAR BAJAJ	0000000109097127	30/12/20		101.00	417,125.53
30/12/20	UPI-CHICAGO PIZZA-PAYTM-42708511@PAYTM-P YTM0123456-036530640866-OID2020123018042 60	0000036530640866	30/12/20	499.00		416,626.53
30/12/20	UPI-RAJENDRA PANDIT-PAY9971338428@PAYTM- PYTM0123456-036532282244-OID202012301904 090	0000036532282244	30/12/20	160.00		416,466.53
30/12/20	UPI-RAJENDRA PANDIT-PAY9971338428@PAYTM- PYTM0123456-036532497032-OID202012301911 330	0000036532497032	30/12/20	80.00		416,386.53
30/12/20	IMPS-036523300413-K G ANAND-UTIB-XXXXXXX XXXX1732-TRADE	0000036523300413	30/12/20	200,000.00		216,386.53
30/12/20	IMPS-036523300511-K G ANAND-UTIB-XXXXXXX XXXX1732-TRADE	0000036523300511	30/12/20	150,000.00		66,386.53
31/12/20	00772320000015SALARY CREDIT FOR DEC 202	0000012304216898	31/12/20		109,641.00	176,027.53

HDFC BANK LIMITED

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MR. K G ANAND
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Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

31/12/20	50100353883772 -TPT-TO ANAND-MAYUR SHYA MSUNDAR BAJAJ	0000000126759732	31/12/20		300,000.00	476,027.53
31/12/20	UPI-MANISH KAUSHIK-CAMANISHKAUSHIK993-1@ OKICICI-ICIC0006637-036616487706-UPI	0000036616487706	31/12/20	24,820.00		451,207.53
31/12/20	UPI-VIJ AUTO CENTRE-PAYTMQR112462@PAYTM- PYTM0123456-036656204869-OID202012312008 460	0000036656204869	31/12/20	1,000.00		450,207.53
31/12/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-036656231705-PAYMENT TO KANCHAN	0000036656231705	31/12/20		5.00	450,212.53
31/12/20	UPI-SATYA FOOD KAPOORS B-Q72381176@YBL-Y ESB0YBLUPI-036622252092-UPI	0000036622252092	31/12/20	452.00		449,760.53
31/12/20	UPI-SURAJ-PAYTM-37333413@PAYTM-PYTM01234 56-036659607839-OID202012312213090	0000036659607839	01/01/21	100.00		449,660.53
31/12/20	UPI-LOVE 21 HYGIENIC CHU-PAYTM-44252865@ PAYTM-PYTM0123456-036659674393-OID202012 312216550	0000036659674393	01/01/21	20.00		449,640.53
31/12/20	UPI-SATYA FOOD KAPOORS B-Q72381176@YBL-Y ESB0YBLUPI-036659778610-NA	0000036659778610	01/01/21	441.00		449,199.53
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		640.00	449,839.53
01/01/21	UPI-NARENDER PAL SINGH-PAY8800440500@PAY TM-PYTM0123456-100163456313-OID202101010 946180	0000100163456313	01/01/21	160.00		449,679.53
01/01/21	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM 0123456-100163540411-OID202101010952120	0000100163540411	01/01/21	56.00		449,623.53
01/01/21	50100353883772 -TPT-TO ANAND-MAYUR SHYA MSUNDAR BAJAJ	0000000187643810	01/01/21		300,000.00	749,623.53
01/01/21	11000005051708/ATOMTRADEBULLSSECURI	0000210012662704	01/01/21	500,000.00		249,623.53
01/01/21	UPI-SUPER GENERAL STORE-BHARATPE.9051646 852@FBPE-FDRL0001382-100118725543-VERIFI ED MERCHANT	0000100118725543	01/01/21	198.00		249,425.53
01/01/21	UPI-SUNNY ANDEY WALA-PAYTM-44959345@PAYT M-PYTM0123456-100177349384-OID2021010120	0000100177349384	01/01/21	45.00		249,380.53

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	21060					
01/01/21	KQQHI4ELAFZ2HPWWCQ/PAYUBHARTIAIRTELLIMI	0000210013070247	01/01/21	587.00		248,793.53
01/01/21	05721140088777-TPT-IN-K G VENKITESWARAN	0000000122807315	01/01/21	10,000.00		238,793.53
02/01/21	UPI-GHAN SHYAM-PAYTM-24217322@PAYTM-PYTM 0123456-100283618961-OID202101021020000	0000100283618961	02/01/21	99.00		238,694.53
02/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 0285250070-OID12549491489@ADD	0000100285250070	02/01/21	1,000.00		237,694.53
02/01/21	UPI-SUKESH RAM-SUKESHKUMAR98771@OKHDFCB ANK-KKBK0005033-100213831986-UPI	0000100213831986	02/01/21	712.00		236,982.53
02/01/21	NWD-512967XXXXXX1833-00691178-NAJAFGARHA	0000100213004489	02/01/21	10,000.00		226,982.53
02/01/21	IMPS-100214385877-PARITI SOUMYA-SBIN-XXX XXXX9851-RENT	0000100214385877	02/01/21	15,000.00		211,982.53
02/01/21	POS 512967XXXXXX1833 BANGALORE INTERN	00000000000007798	02/01/21	3,200.00		208,782.53
02/01/21	UPI-ABHIJIT KAR-ABHIJITKAR84@OKHDFCBANK- HDFC0000075-100221690605-NETFLIX JAN 202 1	0000100221690605	02/01/21		200.00	208,982.53
02/01/21	ADITYA BIRLA MONEY LIMITED 050	0000101029562479	02/01/21		128.00	209,110.53
03/01/21	POS 512967XXXXXX1833 EDEN PARK RESTAU	00000000000006283	03/01/21	1,316.00		207,794.53
03/01/21	POS 512967XXXXXX1833 KIDZON	00000000000004847	03/01/21	567.50		207,227.03
03/01/21	POS 512967XXXXXX1833 SHREE DURGA PHA	00000000000003334	03/01/21	200.00		207,027.03
03/01/21	POS 512967XXXXXX1833 SREE VINAYAKA,	00000000000003179	03/01/21	300.00		206,727.03
04/01/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN D-AXMB210042740682	AXMB210042740682	04/01/21		900,000.00	1,106,727.03
04/01/21	11000005156587/ATOMTRADEBULLSSECURI	0000210044658535	04/01/21	950,000.00		156,727.03
04/01/21	50100334317801-TPT-INT-V VAISHNAOVI	0000000153796726	04/01/21	70,000.00		86,727.03
05/01/21	ACH D- TP-ICICI BANK JAN21-1891110486	0000003052312407	05/01/21	7,355.00		79,372.03
05/01/21	NEFT CR-ICIC0000104-SHRI RENUKAMATA MULT I STATE COOPERATIVE URBAN CRED-K G ANAND -CMS1754793638	000CMS1754793638	05/01/21		199,999.00	279,371.03
05/01/21	UPI-ANUJ SHARMA-ANUJ.CWA@OKHDFCBANK-HDFC 0000794-100518971235-UPI	0000100518971235	05/01/21	30,000.00		249,371.03

HDFC BANK LIMITED

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MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

05/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100518161807	05/01/21		3.00	249,374.03
	00553-100518161807-UPI					
05/01/21	UPI-BHARATPE MERCHANT-BHARATPE9020024665	0000100521065759	05/01/21	150.00		249,224.03
	0@YESBANKLTD-YESB0000105-100521065759-VE					
	RIFIED MERCHANT					
05/01/21	UPI-GOLDEN BIRD RETAIL E-9880075960@OKBI	0000100521104382	05/01/21	175.00		249,049.03
	ZAXIS-UTIB00000000-100521104382-UPI					
06/01/21	EMI 113157963 CHQ S11315796313 012111315	0000000000000000	06/01/21	64,482.00		184,567.03
	7963					
06/01/21	NEFT CR-ICIC0000104-SHRI RENUKAMATA MULT	000CMS1756327266	06/01/21		2,000.00	186,567.03
	I STATE COOPERATIVE URBAN CRED-K G ANAND					
	-CMS1756327266					
06/01/21	IMPS-100612325172-K G ANAND-IDFB-XXXXXXX	0000100612325172	06/01/21	100,000.00		86,567.03
	4780-SELF					
06/01/21	IMPS-100615378710-K G ANAND-IDFB-XXXXXXX	0000100615378710	06/01/21	50,000.00		36,567.03
	4780-TRADE					
06/01/21	UPI-SANTOSH KUMAR SHAW-BHARATPE.9051535	0000100619872913	06/01/21	100.00		36,467.03
	065@FBPE-FDRL0001382-100619872913-VERIFI					
	ED MERCHANT					
06/01/21	POS 512967XXXXXX1833 PVR LIMITED.	0000000000010867	06/01/21	720.00		35,747.03
06/01/21	POS 512967XXXXXX1833 PVR LIMITED.	0000000000024668	06/01/21	470.00		35,277.03
06/01/21	POS 512967XXXXXX1833 PVR LIMITED.	0000000000024671	07/01/21	649.00		34,628.03
07/01/21	NEFT CR-ICIC0000104-SHRI RENUKAMATA MULT	000CMS1758178336	07/01/21		99,000.00	133,628.03
	I STATE COOPERATIVE URBAN CRED-K G ANAND					
	-CMS1758178336					
07/01/21	IMPS-100718369307-K G ANAND-IDFB-XXXXXXX	0000100718369307	07/01/21	100,000.00		33,628.03
	4780-TRADE					
08/01/21	50200000003412 18789536 HLIC INST	0000000000000000	08/01/21	2,500.00		31,128.03
08/01/21	.IMPS P2P 036523300511#30/12/2020 311220	MIR2100679545691	08/01/21	17.70		31,110.33
	-MIR2100679545691					
08/01/21	.IMPS P2P 036523300413#30/12/2020 311220	MIR2100679545682	08/01/21	17.70		31,092.63
	-MIR2100679545682					

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

08/01/21	UPI-MRS MINU KUMARI-MINU20101989@OKAXIS-SCBL0036046-100814806170-UPI	0000100814806170	08/01/21		70,000.00	101,092.63
09/01/21	GN4LKFGGAQKU2R/RAZPRBLBANKCREDITCAR	0000210099034339	09/01/21	440.91		100,651.72
09/01/21	UPI-ANAND SWEETS AND SAV-BHARATPE.9050014214@FBPE-FDRL0001382-100915867220-PAY T O ANAND SWEET	0000100915867220	09/01/21	231.00		100,420.72
09/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-100934475065-OID12530199878@ADD	0000100934475065	09/01/21	552.00		99,868.72
09/01/21	UPI-BALAJI BHAVAN FINE D-PAYTM-39258545@PAYTM-PYTM0123456-100941386325-OID202101092039340	0000100941386325	09/01/21	90.00		99,778.72
10/01/21	05721140088777-TPT-IN-K G VENKITESWARAN	0000000115129739	10/01/21	12,500.00		87,278.72
10/01/21	UPI-SULEKHA TANAJI PATIL-SULEKHAPATIL55-1@OKHDFCBANK-HDFC0000683-101018131423-UP I	0000101018131423	10/01/21		60,000.00	147,278.72
10/01/21	UPI-LOKESHA H V-Q41729665@YBL-INDB0001449-101020860762-UPI	0000101020860762	10/01/21	100.00		147,178.72
10/01/21	IMPS-101020364687-K G ANAND-IDFB-XXXXXXX4780-TRADE	0000101020364687	10/01/21	120,000.00		27,178.72
11/01/21	UPI-ANKIT KEDIA-8105305305@APL-ICIC0000598-101113121285-UPI	0000101113121285	11/01/21		1,050.00	28,228.72
11/01/21	UPI-ANUJ SHARMA-ANUJ.CWA@OKHDFCBANK-HDFC0000794-101113915262-ANDRA KAFE	0000101113915262	11/01/21		230.00	28,458.72
11/01/21	UPI-VIGNESH SANKAR-VIGSSANKAR@OKHDFCBANK-HDFC0000885-101113960703-UPI	0000101113960703	11/01/21		777.00	29,235.72
11/01/21	05721140088777-TPT-PAYMENT BACK-K G VENKITESWARAN	0000000153745208	11/01/21		53,000.00	82,235.72
11/01/21	UPI-PRASAD PRAKASH KULKA-PRASAD1511@OKHDFCBANK-HDFC0000276-101115230637-ANAND KRISHNAN	0000101115230637	11/01/21		130.00	82,365.72

HDFC BANK LIMITED

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
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NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

11/01/21	IMPS-101116350069-K G ANAND-CITI-XXXXXXX XXXXX2786-CITI	0000101116350069	11/01/21	10,000.00		72,365.72
11/01/21	TRADEBULLS SEC-DELL4017	0000101113633497	11/01/21		750,000.00	822,365.72
11/01/21	IMPS-101118363040-K G ANAND-IDFB-XXXXXXX 4780-TRADE	0000101118363040	11/01/21	200,000.00		622,365.72
11/01/21	IMPS-101118363335-K G ANAND-IDFB-XXXXXXX 4780-TRADE	0000101118363335	11/01/21	200,000.00		422,365.72
11/01/21	IMPS-101118363707-K G ANAND-IDFB-XXXXXXX 4780-TRADE	0000101118363707	11/01/21	200,000.00		222,365.72
11/01/21	IMPS-101118365112-K G ANAND-IDFB-XXXXXXX 4780-TRADE	0000101118365112	11/01/21	170,000.00		52,365.72
11/01/21	UPI-DIVYA BHARDWAJ-BHARDWAJDIVYA932@OKAX IS-UTIB0000785-101120953717-UPI	0000101120953717	11/01/21	210.00		52,155.72
11/01/21	UPI-NITESH KUMAR-NITESHKR081087@OKSBI-S BIN0060336-101120248816-UPI	0000101120248816	11/01/21	30,000.00		22,155.72
11/01/21	IMPS-101122630613-MR. KG G. ANAND-HDFC-X XXXXXX4780-TRADE	0000101122630613	11/01/21		120,000.00	142,155.72
11/01/21	00031140085549-TPT-INT-V VENKATARAMAN	0000000172439882	11/01/21	100,000.00		42,155.72
12/01/21	.IMPS P2P 100214385877#02/01/2021 020121 -MIR2100989291884	MIR2100989291884	12/01/21	5.90		42,149.82
12/01/21	.IMPS P2P 100615378710#06/01/2021 060121 -MIR2101091513198	MIR2101091513198	12/01/21	5.90		42,143.92
12/01/21	.IMPS P2P 100612325172#06/01/2021 060121 -MIR2101091513193	MIR2101091513193	12/01/21	5.90		42,138.02
12/01/21	IMPS-101216737046-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-	0000101216737046	12/01/21		50,000.00	92,138.02
12/01/21	UPI-RUSHIKESH BALASAHEB -RUSHIKESHBADHA V@OKICICI-UTIB0002995-101216610617-INT	0000101216610617	12/01/21	32,700.00		59,438.02
12/01/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10120 5039035-CASHBACK RECEIVED	0000101205039035	12/01/21		7.50	59,445.52
13/01/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10131	0000101312151873	13/01/21		6.28	59,451.80

HDFC BANK LIMITED

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MR. K G ANAND
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DELHI 110096
DELHI INDIA

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Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
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Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
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RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	2151873-CASHBACK RECEIVED				
13/01/21	.IMPS P2P 100718369307#07/01/2021 080121	MIR2101295242255	13/01/21	5.90	59,445.90
	-MIR2101295242255				
13/01/21	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@	0000101313301622	13/01/21	5,000.00	54,445.90
	OKHDFCBANK-HDFC0000683-101313301622-UPI				
13/01/21	UPI-COLUMBIA ASIA HOSPIT-PAYTM-12686726@	0000101318036257	13/01/21	1,050.00	53,395.90
	PAYTM-PYTM0123456-101318036257-OID202101				
	131537180				
14/01/21	UPI-BIGTREE	0000101410574645	14/01/21	1,835.10	51,560.80
	ENTERTAINMEN-BOOKMYSHOW1@AXI				
	SBANK-UTIB0000415-101410574645-UPI				
14/01/21	IMPS-101422122442-K G ANAND-HDFC-XXXXXXX	0000101422122442	14/01/21	100,000.00	151,560.80
	X3594-TRADE				
14/01/21	IMPS-101422124039-K G ANAND-HDFC-XXXXXXX	0000101422124039	14/01/21	58,000.00	209,560.80
	X3594-TRADE				
14/01/21	02941530005994-TPT-IMPED-NITIN CHOPRA	0000000188310721	14/01/21	200,000.00	9,560.80
15/01/21	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC	0000101512665608	15/01/21	100.00	9,460.80
	IC0000598-101512665608-UPI				
16/01/21	UPI-XXXXXX0481-PUNB0361800-101620946270-	0000101620946270	16/01/21	2,400.00	7,060.80
	UPI				
17/01/21	UPI-ETC TOLL TAG-ETCTOLLTAG@ICICI-ICIC00	0000101721492659	17/01/21	1,000.00	6,060.80
	00555-101721492659-COLLECT-PAY-REQUES				
18/01/21	BFEM - 952475646-4044582	0000000000000000	18/01/21	117.00	5,943.80
18/01/21	UPI-MR PRUTHVIRAJ K S-7259441652@YBL-AL	0000101830006842	18/01/21	300.00	5,643.80
	LA0212867-101830006842-PAYMENT FROM PHON				
	E				
19/01/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000101933312685	19/01/21	1,285.00	4,358.80
	-101933312685-OID12690863969@PAY				
19/01/21	UPI-ANJANAPPA M-ANJANKUMAR8193-1@OKICICI	0000101912237178	19/01/21	1,000.00	3,358.80
	-CNRB0000033-101912237178-UPI				
19/01/21	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC	0000101913124778	19/01/21	100.00	3,258.80
	IC0000598-101913124778-SATTA				

HDFC BANK LIMITED

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A/C Open Date : 30/08/2013
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Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

19/01/21	UPI-ANKIT KEDIA-ANKITKEDIA403@OKICICI-IC IC0000598-101913134171-SATTA	0000101913134171	19/01/21	100.00		3,158.80
20/01/21	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@ OKHDFCBANK-HDFC0000683-102009643386-UPI	0000102009643386	20/01/21	1,500.00		1,658.80
20/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-102009653304-UPI	0000102009653304	20/01/21		2.00	1,660.80
20/01/21	.IMPS P2P 101116350069#11/01/2021 110121 -MIR2101417866770	MIR2101417866770	20/01/21	5.90		1,654.90
20/01/21	.IMPS P2P 101020364687#10/01/2021 110121 -MIR2101417866777	MIR2101417866777	20/01/21	17.70		1,637.20
20/01/21	.IMPS P2P 101118363040#11/01/2021 120121 -MIR2101721470932	MIR2101721470932	20/01/21	17.70		1,619.50
20/01/21	.IMPS P2P 101118363335#11/01/2021 120121 -MIR2101721470951	MIR2101721470951	20/01/21	17.70		1,601.80
20/01/21	.IMPS P2P 101118363707#11/01/2021 120121 -MIR2101721470938	MIR2101721470938	20/01/21	17.70		1,584.10
20/01/21	.IMPS P2P 101118365112#11/01/2021 120121 -MIR2101721486712	MIR2101721486712	20/01/21	17.70		1,566.40
20/01/21	IMPS-102018926538-MR. KG G. ANAND-HDFC-X XXXXXX4780-TRADE	0000102018926538	20/01/21		5,000.00	6,566.40
20/01/21	UPI-VIGNESH SANKAR-VIGSSANKAR@OKHDFCBANK -HDFC0000885-102018112675-UPI	0000102018112675	20/01/21	2,000.00		4,566.40
21/01/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -102182117373-OID12596048246@PAY	0000102182117373	21/01/21	1,432.00		3,134.40
21/01/21	IMPS-102118076640-K.G.ANAND-HDFC-XXXXXXX XXXX1732-	0000102118076640	21/01/21		180,000.00	183,134.40
21/01/21	50100334317801-TPT-CAR-V VAISHNAOVI	0000000269616031	21/01/21	150,000.00		33,134.40
21/01/21	POS 512967XXXXX1833 V3 HOSPITALITY S	0000000000951135	21/01/21	3,282.00		29,852.40
21/01/21	IMPS-102122302998-K G ANAND-CITI-XXXXXXX XXXXX2786-CC	0000102122302998	21/01/21	15,000.00		14,852.40
22/01/21	UPI-SAHIL CHADHA-SAHILCHADHA1512@OKICICI	0000102210044083	22/01/21		14,900.00	29,752.40

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	-KKBK0000191-102210044083-INDIGO PAINTS IPO				
22/01/21	UPI-SAHIL CHADHA-SAHILCHADHA1512@OKICICI	0000102210047700	22/01/21	14,900.00	44,652.40
	-KKBK0000191-102210047700-INDIGO PAINTS IPO				
22/01/21	50100054278378 -TPT-LIC-PRIYANKA SHARMA	0000000191289115	22/01/21	12,000.00	56,652.40
22/01/21	UPI-PRAVEEN KUMAR-PRAVEEN.PRAJAPATI9@OKH	0000102212230883	22/01/21	14,900.00	41,752.40
	DFCBANK-HDFC0000586-102212230883-IPO				
22/01/21	UPI-PRAVEEN KUMAR-PRAVEEN.PRAJAPATI9@OKH	0000102212285672	22/01/21	14,900.00	26,852.40
	DFCBANK-HDFC0000586-102212285672-UPI				
22/01/21	UPI-GPR BAR AND RESTAURA-PAYTM-59490183@	0000102221891558	22/01/21	2,620.00	24,232.40
	PAYTM-PYTM0123456-102221891558-UPI				
22/01/21	UPI-SRI VENKATESWARA HOT-GPAY-1117112911	0000102221968792	22/01/21	210.00	24,022.40
	0@OKBIZAXIS-UTIB0000000-102221968792-UPI				
22/01/21	UPI-NATIONAL SERVICE STA-PAYTM-8806262@P	0000102221035005	22/01/21	2,701.00	21,321.40
	AYTM-PYTM0123456-102221035005-UPI				
23/01/21	POS 512967XXXXXX1833 DARLING CLASSIC	0000000000006865	23/01/21	523.00	20,798.40
23/01/21	UPI-MR AKILAN P SO PERIY-AKILANAKILAN050	0000102311366680	23/01/21	40.00	20,758.40
	5@OKSBI-IDIB000E017-102311366680-UPI				
23/01/21	UPI-SCISSORS HAIR STUDIO-GPAY-1117168849	0000102314215407	23/01/21	250.00	20,508.40
	5@OKBIZAXIS-UTIB0000000-102314215407-UPI				
23/01/21	UPI-MANAKULAVINAYAGER JU-PAYTM-55622679@	0000102324698303	23/01/21	190.00	20,318.40
	PAYTM-PYTM0123456-102324698303-OID202101				
	231742390				
23/01/21	UPI-MANAKULAVINAYAGER JU-PAYTM-55622679@	0000102325051006	23/01/21	12.00	20,306.40
	PAYTM-PYTM0123456-102325051006-OID202101				
	231756180				
23/01/21	POS 512967XXXXXX1833 CAFE DES ARTS	0000000000021220	23/01/21	510.00	19,796.40
24/01/21	UPI-MANAKULAVINAYAGER JU-PAYTM-55622679@	0000102440271412	24/01/21	12.00	19,784.40
	PAYTM-PYTM0123456-102440271412-OID202101				
	241240240				
24/01/21	NWD-512967XXXXXX1833-00900003-PUDUCHERRY	0000102412029299	24/01/21	2,500.00	17,284.40

HDFC BANK LIMITED

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	TA					
24/01/21	UPI-MANAKULAVINAYAGER JU-PAYTM-55622679@ PAYTM-PYTM0123456-102447831921-01D202101 241819340	0000102447831921	24/01/21	24.00		17,260.40
24/01/21	POS 512967XXXXXX1833 CAFE VELOUTE	0000000000068627	24/01/21	3,219.00		14,041.40
25/01/21	POS 512967XXXXXX1833 LE DUPLEIX	00000000000813249	25/01/21	5,589.00		8,452.40
25/01/21	.IMPS P2P 102122302998#21/01/2021 220121 -MIR2102437282305	MIR2102437282305	25/01/21	5.90		8,446.50
25/01/21	POS 512967XXXXXX1833 MADAME SHANTHES	0000000000001599	25/01/21	751.00		7,695.50
25/01/21	IMPS-102523580185-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-TRADE	0000102523580185	25/01/21		200,000.00	207,695.50
26/01/21	UPI-MANAKULAVINAYAGER JU-PAYTM-55622679@ PAYTM-PYTM0123456-102678398453-01D202101 260733320	0000102678398453	26/01/21	12.00		207,683.50
26/01/21	UPI-VILLA KRISH-A149989Z@MAIRTEL-AIRP000 0001-102607728714-PAYMENT MADE TO ME	0000102607728714	26/01/21	16,155.00		191,528.50
26/01/21	POS 512967XXXXXX1833 IPOUR GKC AND RK	0000000000015682	26/01/21	2,530.00		188,998.50
26/01/21	UPI-BALAJI VARIETY DOSA-PAYTM-51137429@ PAYTM-PYTM0123456-102689984077-01D202101 261815410	0000102689984077	26/01/21	65.00		188,933.50
26/01/21	UPI-SURESH PRAKASH-SURESHRSP11@OKAXIS-KA RB0000084-102621890065-HOTEL	0000102621890065	26/01/21	30,000.00		158,933.50
26/01/21	IMPS-102621668381-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-TRADE	0000102621668381	26/01/21		200,000.00	358,933.50
26/01/21	IMPS-102622668442-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-TRADE	0000102622668442	26/01/21		100,000.00	458,933.50
26/01/21	IMPS-102622670056-IMPED FINANCIAL SOLU-H DFC-XXXXXXX9753-TRADE	0000102622670056	26/01/21		150,000.00	608,933.50
27/01/21	11000006471071/ATOMTRADEBULLSSECURI	0000210272016025	27/01/21	600,000.00		8,933.50
27/01/21	NEFT CR-ICIC0000104-SHRI RENUKAMATA MULT I STATE COOPERATIVE URBAN CRED-K G ANAND -CMS1785393322	000CMS1785393322	27/01/21		199,999.00	208,932.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
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NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

27/01/21	UPI-P P ABDUL JALEEL-BHARATPE.9051859232 @FBPE-FDRL0001382-102716493638-VERIFIED MERCHANT	0000102716493638	27/01/21	300.00		208,632.50
27/01/21	UPI-SRI VINAYAKAVEGETABL-PAYTM-42977653@ PAYTM-PYTM0123456-102712178037-01202101 271956580	0000102712178037	27/01/21	360.00		208,272.50
27/01/21	POS 512967XXXXXX1833 WELLCOME MART	0000000000217025	27/01/21	4,260.00		204,012.50
28/01/21	IMPS-102807077474-K G ANAND-HDFC-XXXXXXX X3594-NA	0000102807077474	28/01/21		100,000.00	304,012.50
28/01/21	IMPS-102807078415-K G ANAND-HDFC-XXXXXXX X3594-TRADE	0000102807078415	28/01/21		99,999.00	404,011.50
28/01/21	UPI-ITPL MLCP CAR PARKIN-PAYTM-9243812@P AYTM-PYTM0123456-102818647027-012021012 80905420	0000102818647027	28/01/21	200.00		403,811.50
28/01/21	UPI-PRAKRUTHI GANGA SURE-PAYTM-14793174@ PAYTM-PYTM0123456-102820333387-01202101 281049460	0000102820333387	28/01/21	50.00		403,761.50
28/01/21	POS 512967XXXXXX1833 MSW*MOUNTAIN TRA	0000000000678384	28/01/21	60.00		403,701.50
28/01/21	RTGS CR-IDFB0010201-IMPED FINANCIAL SOLU TIONS-KG ANAND-IDFBR52021012800304465	IDFBR52021012800 304465	28/01/21		750,000.00	1,153,701.50
29/01/21	00772320000015SALARY CREDIT FOR JAN 202	0000101280269669	29/01/21		109,641.00	1,263,342.50
29/01/21	UPI-VAISHNAOVI VENKATARA-VAISH296@OKAXIS -UTIB0000104-102911835512-UPI	0000102911835512	29/01/21	29,000.00		1,234,342.50
29/01/21	POS REF 512967*****1833-01/29 IPOUR GKC	0000000000000000	29/01/21		18.98	1,234,361.48
29/01/21	UPI-SHREE LAKSHMI DIGITA-GPAY-1116741819 9@OKBIZAXIS-UTIB0000000-102919468476-UPI	0000102919468476	29/01/21	500.00		1,233,861.48
29/01/21	UPI-SRI VINAYAKA MEDICAL-PAYTM-43886227@ PAYTM-PYTM0123456-102953847695-01202101 292004420	0000102953847695	29/01/21	340.00		1,233,521.48
29/01/21	UPI-KAVERI BAKERY AND SW-PAYTM-60901137@ PAYTM-PYTM0123456-102953921515-01202101 292007240	0000102953921515	29/01/21	50.00		1,233,471.48

HDFC BANK LIMITED

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MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

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A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

30/01/21	POS 512967XXXXXX1833 VIGNESH PETROL B	0000000000008547	30/01/21	2,700.00		1,230,771.48
31/01/21	57500000171972-TPT-M094-ASSETZ WHITEFIEL	0000000103009862	31/01/21	500,000.00		730,771.48
	D HOMES PVT LTD MARQ PH					
31/01/21	57500000171972-TPT-M094-ASSETZ WHITEFIEL	0000000103052551	31/01/21	500,000.00		230,771.48
	D HOMES PVT LTD MARQ PH					
31/01/21	57500000171972-TPT-M094-ASSETZ WHITEFIEL	0000000188652502	31/01/21	71,980.00		158,791.48
	D HOMES PVT LTD MARQ PH					
31/01/21	UPI-PRAVEEN KUMAR-PRAVEEN.PRAJAPATI9@OKH	0000103109041467	31/01/21		29,800.00	188,591.48
	DFCBANK-HDFC0000586-103109041467-IPO RET					
	URN					
31/01/21	UPI-SAHIL CHADHA-SAHILCHADHA1512@OKICICI	0000103113762943	31/01/21	29,800.00		158,791.48
	-KKBK0000191-103113762943-IPO					
31/01/21	UPI-CS TRADING CO-Q67759336@YBL-IBKL0000	0000103189051484	31/01/21	60.00		158,731.48
	717-103189051484-NA					
31/01/21	UPI-CHAI TRUCK-Q51760626@YBL-YESB0YBLUPI	0000103118091308	31/01/21	200.00		158,531.48
	-103118091308-UPI					
31/01/21	UPI-VIGNESH	0000103123748846	01/02/21		1.00	158,532.48
	SANKAR-VIGSSANKAR@OKHDFCBANK					
	-HDFC0000885-103123748846-UPI					
31/01/21	UPI-VIGNESH	0000103123755450	01/02/21		1,999.00	160,531.48
	SANKAR-VIGSSANKAR@OKHDFCBANK					
	-HDFC0000885-103123755450-UPI					
01/02/21	UPI-ANJALI GARG-ANJALI.GARG92@OKICICI-IC	0000103216752462	01/02/21	10,000.00		150,531.48
	IC0006769-103216752462-IMPED					
01/02/21	UPI-MODERN JUICE WORLD-PAYTM-61077815@PA	0000103221708031	01/02/21	210.00		150,321.48
	YTM-PYTM0123456-103221708031-OID20210201					
	2207410					
02/02/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000103308476701	02/02/21	1,079.00		149,242.48
	P@SBI-SBIN0016209-103308476701-BHARTIAIR					
	TELSERVIC					
02/02/21	05721140088777-TPT-CC-K G VENKITESWARAN	0000000191388656	02/02/21	10,000.00		139,242.48
02/02/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN	AXMB210335261983	02/02/21		100,000.00	239,242.48

HDFC BANK LIMITED

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MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
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Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	D-AXMB210335261983				
02/02/21	UPI-MOSES RAJA-PAYTM-15158998@PAYTM-PYTM 0123456-103328754933-OID202102021204220	0000103328754933	02/02/21	115.00	239,127.48
02/02/21	CRV POS 512967*****1833 VIGNESH PETROL	0000000000000000	02/02/21	20.25	239,147.73
02/02/21	VHDF9714393292/LIC OF INDIA	0000210337706667	02/02/21	11,843.62	227,304.11
02/02/21	VHDF9714406675/LIC OF INDIA	0000210337711419	02/02/21	6,441.42	220,862.69
03/02/21	11000006944368/ATOMTRADEBULLSSECURI	0000210347906723	03/02/21	200,000.00	20,862.69
03/02/21	RTGS CR-IDFB0010201-IMPED FINANCIAL SOLU TIONS-KG ANAND-IDFBR52021020300301061	IDFBR52021020300 301061	03/02/21	647,000.00	667,862.69
03/02/21	11000006946441/ATOMTRADEBULLSSECURI	0000210347926391	03/02/21	500,000.00	167,862.69
03/02/21	NEFT CR-SOGE0INBB01-SG GSC PVT LTD-KRISH NAN ANAND-000000612160	0000000000612160	03/02/21	15,625.00	183,487.69
03/02/21	UPI-ABHIJIT KAR-ABHIJITKAR84@OKHDFCBANK- HDFC0000075-103414394834-NETFLIX FEB 21	0000103414394834	03/02/21	200.00	183,687.69
03/02/21	POS 512967XXXXXX1833 HPCL RAVI AGENCI	0000000000017243	03/02/21	3,000.55	180,687.14
03/02/21	POS 512967XXXXXX1833 RVS FRUITS STALL	0000000000071761	03/02/21	870.00	179,817.14
05/02/21	ACH D- TP-ICICI BANK FEB21-1895615704	0000000098492445	05/02/21	7,505.00	172,312.14
05/02/21	IMPS-103610321383-PARITI SOUMYA-SBIN-XXX XXXX9851-RENT	0000103610321383	05/02/21	15,000.00	157,312.14
05/02/21	UPI-PARATHAS COM-GPAY-11164904937@OKBIZA XIS-UTIB0000000-103621383369-UPI	0000103621383369	05/02/21	710.00	156,602.14
06/02/21	EMI 113157963 CHQ S11315796314 022111315 7963	0000000000000000	06/02/21	64,482.00	92,120.14
06/02/21	POS 512967XXXXXX1833 FAARIH GRILL & B	0000000000013308	06/02/21	239.00	91,881.14
06/02/21	CRV POS 512967*****1833 HPCL 0.75% CASH	0000000000000000	06/02/21	22.50	91,903.64
06/02/21	POS 512967XXXXXX1833 MORE,	0000000000041809	06/02/21	63.00	91,840.64
07/02/21	POS 512967XXXXXX1833 ANAND SWEETS AND	0000000000005512	07/02/21	1,339.00	90,501.64
08/02/21	50200000003412 18789536 HLIC INST	0000000000000000	08/02/21	2,500.00	88,001.64
08/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-103978139218-OID1267982053 1@PAY	0000103978139218	08/02/21	599.00	87,402.64
08/02/21	UPI-HATTI KAAPI KEMPEGOW-PAYTM-14640262@	0000103988027284	08/02/21	90.00	87,312.64

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:09AAACH2702H1ZY

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

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	PAYTM-PYTM0123456-103988027284-OID202102082153020				
08/02/21	UPI-HATTI KAAPI KIAL DE-PAYTM-29117489@PAYTM-PYTM0123456-103988783635-OID202102082233230	0000103988783635	08/02/21	140.00	87,172.64
09/02/21	GZM6WFEEJZT2MB/RAZPRBLBANKCREDITCAR	0000210402694008	09/02/21	1,031.14	86,141.50
09/02/21	UPI-PAYTM CYLINDER	0000104094943223	09/02/21	722.00	85,419.50
	BOOKI-ONPAYTMGAS@PAYTM-PYTM0123456-104094943223-OID12712231733@PAY				
09/02/21	UPI-NITESH KUMAR-NITESHKR081087@OKSBI-SBIN0060336-104014197249-EMI	0000104014197249	09/02/21	25,000.00	60,419.50
09/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-104014417040-UPI	0000104014417040	09/02/21	5.00	60,424.50
09/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-104014421215-UPI	0000104014421215	09/02/21	4.00	60,428.50
09/02/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAND-AXMB210408949633	AXMB210408949633	09/02/21	16,481.00	76,909.50
09/02/21	UPI-NIMIYA RAJU-NIMYARAJU@OKAXIS-SBIN0004845-104015140084-UPI	0000104015140084	09/02/21	10,000.00	86,909.50
09/02/21	116895826-PERSONAL LOAN NET DISBURSEMENT	0000PL8101015659	09/02/21	287,897.00	374,806.50
09/02/21	NEFT DR-IDFB0080179-K G ANAND-NETBANK, MUM-N040211401785032-INTERIOR	N040211401785032	09/02/21	320,000.00	54,806.50
09/02/21	UPI-BHANU MALIK-MAILBHANUMALIK@OKICICI-ICIC0006614-104018329800-TEST	0000104018329800	09/02/21	1.00	54,807.50
09/02/21	UPI-BHANU MALIK-MAILBHANUMALIK@OKICICI-ICIC0006614-104018437309-BALANCE 25000	0000104018437309	09/02/21	25,000.00	79,807.50
09/02/21	50100054278378 -TPT-40000-PRIYANKA SHARMA	0000000333687449	09/02/21	40,000.00	119,807.50
09/02/21	IMPS-104020356710-K G ANAND-IDFB-XXXXXXX4780-TRADE	0000104020356710	09/02/21	50,000.00	69,807.50
09/02/21	UPI-SANCHITA CHAWLA-SANCHITA.CHAWLA2312@	0000104020881941	09/02/21	26,485.00	96,292.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	OKHDFCBANK-HDFC0002040-104020881941-POND ICHERRY					
10/02/21	VHDF9736319722/BILDKAMERICANEXPRES	0000210413495674	10/02/21	10,000.00		86,292.50
10/02/21	UPI-MOUNTAIN TRAIL FOODS-MSWIPE.14000104 20001819@KOTAK-KKBK0000958-104116986248- NA	0000104116986248	10/02/21	98.00		86,194.50
10/02/21	UPI-NITESH KUMAR-NITESHKR081087@OKSBI-S BIN0060336-104115454860-UPI	0000104115454860	10/02/21	25,000.00		61,194.50
10/02/21	UPI-NITESH KUMAR-NITESHKR081087@OKSBI-S BIN0060336-104115463070-UPI	0000104115463070	10/02/21	15,000.00		46,194.50
10/02/21	UPI-SHUBHAM MUKUND BHOSA-SHUBHAMMBHOSALE @OKHDFCBANK-HDFC0000683-104119199313-UPI	0000104119199313	10/02/21		40,000.00	86,194.50
10/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-104134274605-PAYMENT TO VIGNESH	0000104134274605	10/02/21		10.00	86,204.50
10/02/21	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@ OKHDFCBANK-HDFC0000683-104121801484-UPI	0000104121801484	10/02/21		10,000.00	96,204.50
10/02/21	05721140088777-TPT-TRADE-K G VENKITESWAR AN	0000000189540154	10/02/21	20,000.00		76,204.50
10/02/21	IMPS-104123330960-K G ANAND-IDFB-XXXXXXX 4780-TRADE	0000104123330960	10/02/21	12,000.00		64,204.50
11/02/21	UPI-V VENKATARAMAN-9873475963@PAYTM-HDFC 0000003-104239119204-NA	0000104239119204	11/02/21		75,000.00	139,204.50
11/02/21	UPI-V VENKATARAMAN-9873475963@PAYTM-HDFC 0001796-104239181726-NA	0000104239181726	11/02/21		25,000.00	164,204.50
11/02/21	11000007690092/ATOMTRADEBULLSSECURI	0000210424314718	11/02/21	125,000.00		39,204.50
11/02/21	UPI-MOBKWIW-OMBK.AABC77460MDP@ICICI-ICI C0000001-104241563076-NA	0000104241563076	11/02/21	44.00		39,160.50
11/02/21	UPI-LAVA KUMAR C -9972768035@PAYTM-SBIN 0040396-104245711996-NA	0000104245711996	11/02/21	65.00		39,095.50
11/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-104247580445-NA	0000104247580445	11/02/21		15,000.00	54,095.50

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

11/02/21	UPI-MOUNTAIN TRAIL FOODS-MSWIPE.14000104 20001819@KOTAK-KKBK0000958-104248657841- NA	0000104248657841	11/02/21	80.00		54,015.50
11/02/21	IMPS-104223372115-KG ANAND-ICIC-XXXXXXXX 3594-CHITI	0000104223372115	11/02/21	2,500.00		51,515.50
12/02/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-104363425336-PAYMENT TO ITPL ML	0000104363425336	12/02/21		5.00	51,520.50
12/02/21	50100016459603-TPT-LOAN-GARIMA JAIN	0000000241467940	12/02/21		25,000.00	76,520.50
12/02/21	IMPS-104317398679-K G ANAND-IDFB-XXXXXXXX 4780-TRADE	0000104317398679	12/02/21	14,000.00		62,520.50
12/02/21	TRADEBULLS SEC-DELL4017-XXXX2072	0000216956897840	12/02/21		37,395.00	99,915.50
12/02/21	NEFT CR-ICIC0SF0002-NEMAM S NATARAJAN,JA YA NATARAJAN-ANAND-43968790	0000000043968790	12/02/21		200,000.00	299,915.50
13/02/21	NEFT CR-ICIC0SF0002-NEMAM S NATARAJAN,JA YA NATARAJAN-ANAND-44103760	0000000044103760	13/02/21		200,000.00	499,915.50
14/02/21	POS 512967XXXXXX1833 HOUSES OF SPIRIT	0000000000050305	14/02/21	2,155.00		497,760.50
15/02/21	UPI-ANUJ SHARMA-ANUJ.CWA@OKHDFCBANK-HDFC 0000794-104600304000-UPI	0000104600304000	15/02/21		700.00	498,460.50
15/02/21	11000008093005/ATOMTRADEBULLSSECURI	0000210467183096	15/02/21	450,000.00		48,460.50
15/02/21	.IMPS P2P 103610321383#05/02/2021 050221 -MIR2104468679349	MIR2104468679349	15/02/21	5.90		48,454.60
15/02/21	IMPS-104615159769-INDIAIDEAS.COM LIMIT-H DFC-XXXXXXXX0371-PAYMENTREF AV1951020994 58	0000104615159769	15/02/21		1.00	48,455.60
15/02/21	RTGS CR-YESB0000001-MUTHOOT FINANCE LIM TED-KGANAND-YESBR52021021578396295	YESBR52021021578396295	15/02/21		459,228.00	507,683.60
15/02/21	11000008185393/ATOMTRADEBULLSSECURI	0000210467653783	15/02/21	300,000.00		207,683.60
15/02/21	IMPS-104617371396-K G ANAND-IDFB-XXXXXXXX 4780-TRADE	0000104617371396	15/02/21	100,000.00		107,683.60
15/02/21	IMPS-104617373190-K G ANAND-IDFB-XXXXXXXX 4780-TRADE	0000104617373190	15/02/21	3,000.00		104,683.60

HDFC BANK LIMITED

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State account branch GSTIN:09AAACH2702H1ZY

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

15/02/21	50100334317801-TPT-MAYUR-V VAISHNAOVI	0000000163018625	15/02/21	58,000.00		46,683.60
15/02/21	UPI-ARGHA SEN GUPTA-ARGHA.CONTACT@OKICIC	0000104621421957	15/02/21	15,000.00		31,683.60
	I-ICIC0000396-104621421957-UPI					
16/02/21	IMPS-104715040030-IMPED FINANCIAL SOLU-H	0000104715040030	16/02/21		87,000.00	118,683.60
	DFC-XXXXXXXX9753-					
16/02/21	.IMPS P2P 104020356710#09/02/2021 100221	MIR2104673570267	16/02/21	5.90		118,677.70
	-MIR2104673570267					
16/02/21	11000008329530/ATOMTRADEBULLSSECURI	0000210478465269	16/02/21	95,000.00		23,677.70
16/02/21	IMPS-104723478154-FLIPKART INTERNET PR-H	0000104723478154	16/02/21		659.00	24,336.70
	DFC-XXXXXXXX1838-FT210216230454523242					
17/02/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000104809887948	17/02/21	100.00		24,236.70
	4-104809887948-UPI					
17/02/21	.IMPS P2P 104123330960#10/02/2021 110221	MIR2104777419596	17/02/21	5.90		24,230.80
	-MIR2104777419596					
17/02/21	UPI-ALTBALAJI-ALTDIGITAL@PAYTM-PYTM01234	0000104881316208	17/02/21	300.00		23,930.80
	56-104881316208-NA					
17/02/21	ATW-512967XXXXXX1833-S1ANBG62-BANGALORE-	0000000000006478	17/02/21	2,000.00		21,930.80
	URB					
17/02/21	UPI-YADUVEER SINGH-YADUVEERSINGH23@OKICI	0000104813331746	17/02/21	10,000.00		11,930.80
	CI-ICIC0000253-104813331746-UPI					
17/02/21	UPI-YADUVEER SINGH-YADUVEERSINGH23@OKICI	0000104813372474	17/02/21	5,000.00		6,930.80
	CI-ICIC0000253-104813372474-UPI					
17/02/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000104815369241	17/02/21	106.00		6,824.80
	4-104815369241-UPI					
17/02/21	.IMPS P2P 104223372115#11/02/2021 120221	MIR2104881331730	17/02/21	5.90		6,818.90
	-MIR2104881331730					
17/02/21	.IMPS P2P 104317398679#12/02/2021 120221	MIR2104881331721	17/02/21	5.90		6,813.00
	-MIR2104881331721					
17/02/21	UPI-RAJALAKSHMI VENKATAR-RAJALAKSHMI296@	0000104815460843	17/02/21		5,000.00	11,813.00
	OKHDFCBANK-HDFC0000683-104815460843-UPI					
17/02/21	UPI-ARGHA SEN GUPTA-ARGHA.CONTACT@OKICIC	0000104819317261	17/02/21	10,000.00		1,813.00
	I-ICIC0000396-104819317261-UPI					

HDFC BANK LIMITED

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MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
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Currency : INR
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Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

17/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000104892745268	17/02/21		3,500.00	5,313.00
	23456-104892745268-NA					
17/02/21	IMPS-104820285656-IMPED FINANCIAL SOLU-H	0000104820285656	17/02/21		740.00	6,053.00
	DFC-XXXXXXX9753-					
18/02/21	UPI-UMESH SHANKAR SABLE-LOANONPHONE2708@	0000104915496987	18/02/21	500.00		5,553.00
	OKAXIS-RATN0000000-104915496987-PRACHI S					
	UBSCRIPTIO					
18/02/21	TRADEBULLS SEC-DELL4017-XXXX2072	0000122542717608	18/02/21		28,147.66	33,700.66
18/02/21	UPI-ARGHA SEN GUPTA-ARGHA.CONTACT@OKICIC	0000104922296243	18/02/21	10,000.00		23,700.66
	I-ICIC0000396-104922296243-UPI					
18/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000104922655989	18/02/21		7.00	23,707.66
	00553-104922655989-REWARDED FOR PAYIN					
19/02/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000105026181684	19/02/21	1,285.00		22,422.66
	-105026181684-OID12910706562@PAY					
20/02/21	.IMPS P2P 104617373190#15/02/2021 150221	MIR2105087096406	20/02/21	5.90		22,416.76
	-MIR2105087096406					
20/02/21	.IMPS P2P 104617371396#15/02/2021 150221	MIR2105087096398	20/02/21	5.90		22,410.86
	-MIR2105087096398					
20/02/21	IMPS-105121381117-KG ANAND-ICIC-XXXXXXX	0000105121381117	20/02/21	9,700.00		12,710.86
	3594-RENT					
21/02/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000105275554474	21/02/21	1,250.00		11,460.86
	-105275554474-OID12819385292@PAY					
21/02/21	UPI-ARGHA SEN GUPTA-ARGHA.CONTACT@OKICIC	0000105212359706	21/02/21	10,000.00		1,460.86
	I-ICIC0000396-105212359706-UPI					
22/02/21	NEFT CR-SOGE0INBB01-SG GSC PVT LTD-KRISH	0000000000615906	22/02/21		600.00	2,060.86
	NAN ANAND-000000615906					
22/02/21	TRADEBULLS SEC-DELL4017-XXXX2072	0000706748449901	22/02/21		8,600.00	10,660.86
23/02/21	.IMPS P2P 105121381117#20/02/2021 210221	MIR2105495842797	23/02/21	5.90		10,654.96
	-MIR2105495842797					
24/02/21	UPI-SANCHITA CHAWLA-SANCHITA.CHAWLA2312@	0000105512117064	24/02/21	200.00		10,454.96
	OKHDFCBANK-HDFC0002040-105512117064-UPI					
24/02/21	UPI-NITIN GUPTA-GOYALN439@OKHDFCBANK-PUN	0000105514990678	24/02/21	8,000.00		2,454.96

HDFC BANK LIMITED

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MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

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Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

	B0048810-105514990678-UPI					
24/02/21	IMPS-105515296485-IMPED FINANCIAL SOLU-H	0000105515296485	24/02/21		52,000.00	54,454.96
	DFC-XXXXXXXX9753-TRADE					
24/02/21	KQRX44ELAF4KBP6RDY/PAYUUIDAIGOVIN	0000210554866710	24/02/21	50.00		54,404.96
24/02/21	UPI-RUSHIKESH BALASAHEB -RUSHIKESHBADHA	0000105522484712	24/02/21	40,000.00		14,404.96
	V@OKICICI-UTIB0002995-105522484712-UPI					
25/02/21	UPI-DHANANJAYA K P-DHANU441@OKICICI-ICIC	0000105608362059	25/02/21	13,300.00		1,104.96
	0000937-105608362059-UPI					
25/02/21	IMPS-105608384119-IMPED FINANCIAL SOLU-H	0000105608384119	25/02/21		75,000.00	76,104.96
	DFC-XXXXXXXX9753-TRADE					
25/02/21	UPI-PAYTM CYLINDER	0000105666859913	25/02/21	451.24		75,653.72
	BOOKI-ONPAYTMGAS@PAYT					
	M-PYTM0123456-105666859913-OID1292006841					
	5@PAY					
25/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000105666923160	25/02/21	670.22		74,983.50
	M-PYTM0123456-105666923160-OID1286912971					
	4@PAY					
25/02/21	00031140085549-TPT-CAP-V VENKATARAMAN	0000000199233205	25/02/21	50,000.00		24,983.50
25/02/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN	AXMB210566145129	25/02/21		79,000.00	103,983.50
	D-AXMB210566145129					
25/02/21	UPI-GAGAN KUMAR S-GAGANPSPK@OKSBI-SBIN00	0000105618995671	25/02/21	150.00		103,833.50
	01808-105618995671-UPI					
25/02/21	UPI-A V PRATHAP-PAYTM-61575323@PAYTM-PYT	0000105676930928	25/02/21	320.00		103,513.50
	M0123456-105676930928-OID202102251938280					
25/02/21	UPI-BHANU MALIK-MAILBHANUMALIK@OKICICI-I	0000105622513874	25/02/21	25,001.00		78,512.50
	CIC0006614-105622513874-UPI					
26/02/21	00772320000015SALARY CREDIT FOR FEB 202	0000102252465931	26/02/21		109,641.00	188,153.50
26/02/21	UPI-UMESH SHANKAR SABLE-LOANONPHONE2708@	0000105708428110	26/02/21	15,000.00		173,153.50
	OKAXIS-RATN0000000-105708428110-UPI					
26/02/21	UPI-ITPL MLCP CAR PARKIN-PAYTM-9243812@P	0000105785321531	26/02/21	200.00		172,953.50
	AYTM-PYTM0123456-105785321531-OID2021022					
	60903180					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:09AAACH2702H1ZY

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

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



MR. K G ANAND
A-3/7E MAYUR VIHAR PHASE-III
POCKET A-3 LIG

DELHI 110096
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ANSALS ARCADE SECTOR 18 NOIDA
Address : ANSALS FORTUNE ARCADE,
K - BLOCK, SECTOR - 18,
NOIDA
City : NOIDA 201301
State : UTTAR PRADESH
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : KGANAND89@GMAIL.COM
Cust ID : 49223960
Account No : 00881130012072 VIRTUAL PREFERRED
A/C Open Date : 30/08/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000088 MICR : 110240014
Branch Code : 88 Product Code : 113

From : 01/12/2020

To : 28/02/2021

Statement of account

26/02/21	50100229581271-TPT-MOM-LAKSHMI KRISHNAN	0000000230772553	26/02/21	35,000.00		137,953.50
26/02/21	00031140085549-TPT-DAD-V VENKATARAMAN	0000000270338989	27/02/21	50,000.00		87,953.50
27/02/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN D-AXMB210586949402	AXMB210586949402	27/02/21		75,000.00	162,953.50
27/02/21	50100229581271-TPT-MOM-LAKSHMI KRISHNAN	0000000175664846	27/02/21	35,000.00		127,953.50
27/02/21	UPI-SB ENTERPRISES A1 -PAYTM-1211797@P AYTM-PYTM0123456-105827177264-012021022 72016550	0000105827177264	27/02/21	300.00		127,653.50
27/02/21	UPI-N NEERAV CHINESE CUS-PAY8971735513@P AYTM-PYTM0123456-105827473939-012021022 72025080	0000105827473939	27/02/21	55.00		127,598.50
27/02/21	UPI-SEEMA BHARDWAJ-SIMMIE.BHARDWAJ@OKHDF CBANK-HDFC0003756-105823968947-EMI	0000105823968947	27/02/21	32,801.00		94,797.50
28/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-105935240776-01286772648 5@PAY	0000105935240776	28/02/21	399.00		94,398.50
28/02/21	NEFT CR-UTIB0003050-K. G. ANAND-K G ANAN D-AXMB210597336096	AXMB210597336096	28/02/21		50,000.00	144,398.50

STATEMENT SUMMARY :-

Opening Balance
44,672.85

Dr Count
337

Cr Count
130

Debits
12,299,212.72

Credits
12,398,938.37

Closing Bal
144,398.50

Generated On: 15-Mar-2021 15:05

Generated By: 49223960

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:09AAACH2702H1ZY

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