



MR KUNAL BAGGA
S/O RAJEEV BAGGA ANFIELD LI NE
VIKASNAGAR
VIKASNAGAR
DEHRADUN 248198
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIKAS NAGAR
Address : HDFC BANK LTD.,5/56 VIKAS NAGAR,
NEAR GEETA BHAVAN, VIKAS NAGAR,
DEHRADUN
City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
08/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12831176487	MIR2012831176487	08/05/20	17.70		70.20
26/05/20	DEBIT CARD ANNUAL FEE-APR-2020 130520-MI R2014362892192	MIR2014362892192	26/05/20	70.20		0.00
01/06/20	UPI-DEEPAK SHARMA-DEEPSHARMAGUDBOY@OKHD FCBANK-UJVN0002284-015313500582-UPI	0000015313170807	01/06/20		5,000.00	5,000.00
01/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000015368813047	01/06/20	1.00		4,999.00
01/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000015368813047	01/06/20	-1.00		5,000.00
02/06/20	ACH D- TP ACH BAJAJ FINANAC-390656147	0000008259268721	02/06/20	3,571.00		1,429.00
06/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000015835971216	06/06/20	1.00		1,428.00
06/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000015835971216	06/06/20	-1.00		1,429.00
06/06/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000015861787691	06/06/20	79.00		1,350.00
06/06/20	CASH DEP VIKAS NAGAR	0000000000000000	06/06/20		1,200.00	2,550.00
06/06/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000015844537391	06/06/20	799.00		1,751.00
06/06/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000015878669709	06/06/20	420.00		1,331.00
06/06/20	DEBIT CARD ANNUAL FEE-APR-2020 130520-MI R2015775583272	MIR2015775583272	06/06/20	814.83		516.17
14/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000016674200619	14/06/20	1.00		515.17
14/06/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000016674200619	14/06/20	-1.00		516.17
16/06/20	POS 416021XXXXXX5734 GOOGLE* PROXIMA	0000016805310429	16/06/20	79.00		437.17
30/06/20	UPI-DEEPAK SHARMA-DEEPSHARMAGUDBOY@OKAXI S-UTIB0002802-018216246864-UPI	0000018216404340	30/06/20		4,500.00	4,937.17
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		3.00	4,940.17
02/07/20	ACH D- TP ACH BAJAJ FINANAC-411058250	0000009002045779	02/07/20	3,571.00		1,369.17
04/07/20	POS 416021XXXXXX5734 INDITAB ESOLUTIO	0000018701447392	04/07/20	103.88		1,265.29
04/07/20	POS 416021XXXXXX5734 INDITABPAYU	0000018615018430	04/07/20	103.88		1,161.41
09/07/20	POS 416021XXXXXX5734 INDITAB ESOLUTIO	0000019104368174	09/07/20	20.14		1,141.27
11/07/20	POS 416021XXXXXX5734 AMAZON	0000SF8985913469	11/07/20	299.00		842.27

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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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11/07/20	POS 416021XXXXXX5734 INDITAB ESOLUTIO	0000019305106855	11/07/20	20.14		822.13
12/07/20	POS 416021XXXXXX5734 PAYU PAYMENTS PV	0000019406092802	12/07/20	50.88		771.25
13/07/20	POS 416021XXXXXX5734 INDITABPAYU	0000019510849440	13/07/20	421.88		349.37
18/07/20	POS 416021XXXXXX5734 INDITAB ESOLUTIO	0000020006325465	18/07/20	208.00		141.37
18/07/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000020062236120	18/07/20	1.00		140.37
18/07/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000020062236120	18/07/20	-1.00		141.37
20/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20046206668	MIR2020046206668	20/07/20	17.70		123.67
22/07/20	CASH DEP VIKAS NAGAR	0000000000000000	22/07/20		7,000.00	7,123.67
22/07/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000020447308222	22/07/20	79.00		7,044.67
23/07/20	POS 416021XXXXXX5734 PAYU-FLIPKART PA	0000230005308321	23/07/20	274.00		6,770.67
24/07/20	POS 416021XXXXXX5734 BHARTI AIRTEL GU	0000020617710321	24/07/20	698.00		6,072.67
25/07/20	NWD-416021XXXXXX5734-00630256-VIKAS NAGA R	0000020717024730	25/07/20	1,000.00		5,072.67
25/07/20	POS 416021XXXXXX5734 BHARTI AIRTEL LI	0000020713650234	25/07/20	98.00		4,974.67
26/07/20	NWD-416021XXXXXX5734-1FNDHD29-DEHRADUN	0000020813002013	26/07/20	1,000.00		3,974.67
30/07/20	POS REF 416021*****5734-07/30 FLIPKART	0000000000000000	30/07/20		274.00	4,248.67
31/07/20	UPI-DEEPAK SHARMA-DEEPSHARMAGUDBOY@OKHD FCBANK-UJVN0002284-021310896217-UPI	0000021310688223	31/07/20		1,000.00	5,248.67
31/07/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000021377111427	31/07/20	420.00		4,828.67
03/08/20	ACH D- TP ACH BAJAJ FINANAC-429039957	0000009606363114	03/08/20	3,571.00		1,257.67
10/08/20	POS 416021XXXXXX5734 BHARTI AIRTEL GU	0000022310680502	10/08/20	398.00		859.67
11/08/20	HAB CHGS INC GST OCT-MAR2020-MIR20222808 44130	MIR2022280844130	11/08/20	859.67		0.00
01/09/20	CASH DEP VIKAS NAGAR	0000000000000000	01/09/20		5,000.00	5,000.00
01/09/20	POS 416021XXXXXX5734 GOOGLE *PROXIMA	0000024567859460	01/09/20	799.00		4,201.00
02/09/20	ACH D- TP ACH BAJAJ FINANAC-448562701	0000000408492019	02/09/20	3,571.00		630.00
03/09/20	.NWD DECCHG 19/08/20 CARDEND 5734 200820 -MIR2024621773956	MIR2024621773956	03/09/20	29.50		600.50
03/09/20	HAB CHGS INC GST OCT-MAR2020-MIR20246218 08200	MIR2024621808200	03/09/20	202.33		398.17

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06/09/20	POS 416021XXXXXX5734 PAYTM APP	0000025079062865	06/09/20	98.00		300.17
07/09/20	POS 416021XXXXXX5734 BHARTI AIRTEL LI	0000025104504576	07/09/20	298.00		2.17
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		8.00	10.17
01/10/20	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKICIC I-UJVN0002284-027519468817-CASH	0000027519468817	01/10/20		4,000.00	4,010.17
03/10/20	ACH D- TP ACH BAJAJ FINANAC-469887519	0000001044682604	03/10/20	3,571.00		439.17
05/10/20	POS 416021XXXXXX5734 AIRTEL	0000027915675334	05/10/20	98.00		341.17
10/10/20	POS 416021XXXXXX5734 AIRTEL	0000028415360613	10/10/20	98.00		243.17
11/10/20	POS 416021XXXXXX5734 AMAZON	0000SF9317493030	11/10/20	129.00		114.17
14/10/20	POS 416021XXXXXX5734 AIRTEL	0000028817107371	14/10/20	98.00		16.17
15/10/20	HAB CHGS INC GST APR-SEP2020-MIR20287911 65447	MIR2028791165447	15/10/20	16.17		0.00
29/10/20	CASH DEP VIKAS NAGAR	0000000000000000	29/10/20		5,000.00	5,000.00
02/11/20	ACH D- TP ACH BAJAJ FINANAC-489244675	0000001599381414	02/11/20	3,571.00		1,429.00
04/11/20	POS 416021XXXXXX5734 AIRTEL	0000030914591505	04/11/20	98.00		1,331.00
05/11/20	HAB CHGS INC GST APR-SEP2020-MIR20309502 71577	MIR2030950271577	05/11/20	1,045.85		285.15
05/11/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 30950274648	MIR2030950274648	05/11/20	17.70		267.45
13/11/20	POS 416021XXXXXX5734 AMAZON	0000VF9458702904	13/11/20	129.00		138.45
23/11/20	POS 416021XXXXXX5734 UNIQUE IDENTIFI	0000032816423003	23/11/20	50.00		88.45
01/12/20	UPI-RAJNISH PUNDIR-RAAZPUNDIR56@OKAXIS-U TIB0002802-033611461165-UPI	0000033611461165	01/12/20		4,000.00	4,088.45
02/12/20	ACH D- TP ACH BAJAJ FINANAC-511846401	0000002239653785	02/12/20	2,590.00		1,498.45
06/12/20	UPI-CHAUDHARY COMM-GPAY-11175019158@OKBI ZAXIS-UTIB0000000-034116740966-UPI	0000034116740966	06/12/20	1,000.00		498.45
14/12/20	UPI-MR SHIVAM NAUTIYAL-SHIVAMNAUTIYAL17 9@OKAXIS-ALLA0213398-034919590382-UPI	0000034919590382	14/12/20	110.00		388.45
16/12/20	UPI-SONU DAILY NEEDS-GPAY-11173212967@OK BIZAXIS-UTIB0000000-035114275733-UPI	0000035114275733	16/12/20	40.00		348.45
17/12/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000035264929989	17/12/20	73.67		274.78
17/12/20	POS 416021XXXXXX5734 GOOGLE *TEMPORAR	0000035264929989	17/12/20	-73.67		348.45

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19/12/20	UPI-SHEETAL REFRESHMENT-8057539024@BAROD	0000035416583963	19/12/20	40.00		308.45
	AMPAY-BARB0VIKASN-035416583963-UPI					
22/12/20	UPI-AKASH	0000035715613997	22/12/20	50.00		258.45
	BUDAKOTI-AKASHBUDAKOTI025@OKHD					
	FCBANK-HDFC0004433-035715613997-UPI					
22/12/20	UPI-CHAUDHARY COMM-GPAY-11173571381@OKBI	0000035718340750	22/12/20	250.00		8.45
	ZAXIS-UTIB0000000-035718340750-UPI					
24/12/20	FT - CR - 50200033554926 - KAMAL JEWELLE	0000000000000004	24/12/20		80,000.00	80,008.45
	RS					
31/12/20	IMPS-036614842378-FINNOVATION TECH SOL-H	0000036614842378	31/12/20		1.00	80,009.45
	DFC-XXXXXXXX8754-ACCVERIFYKB201231090617					
	Y68QQ					
31/12/20	IMPS-036614856772-FINNOVATION TECH SOL-H	0000036614856772	31/12/20		7,215.00	87,224.45
	DFC-XXXXXXXX1474-DISBURSALKB201231BBRRU					
31/12/20	NWD-416021XXXXXXXX5734-00630256-VIKAS NAGA	0000036615031309	31/12/20	3,500.00		83,724.45
	R					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		57.00	83,781.45
02/01/21	ACH D- TP ACH BAJAJFIN BFL-531598596	0000002991636111	02/01/21	3,571.00		80,210.45
08/01/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1	0000100813285423	08/01/21	200.00		80,010.45
	@OKICICI-PUNB0093010-100813285423-UPI					
08/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100813765623	08/01/21		2.00	80,012.45
	00553-100813765623-REWARDED FOR PAYIN					
09/01/21	UPI-PARAMJEET SINGH-PS7889320@OKAXIS-KAR	0000100918388501	09/01/21	500.00		79,512.45
	B0000554-100918388501-UPI					
10/01/21	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKSBI	0000101013566076	10/01/21		500.00	80,012.45
	-SBIN0008001-101013566076-UPI					
10/01/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1	0000101014062055	10/01/21	1,000.00		79,012.45
	@OKICICI-PUNB0093010-101014062055-UPI					
10/01/21	UPI-DEEPAK	0000101018189352	10/01/21		1,000.00	80,012.45
	SHARMA-DEEPSHARMAGUDBOY@OKICI					
	CI-ICIC0001037-101018189352-CREDIT					
13/01/21	UPI-SHADAB ALI-916804038S@OKSBI-PUNB0101	0000101312189924	13/01/21		1,000.00	81,012.45

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	900-101312189924-KANU					
13/01/21	UPI-BHASIN TRADERS-GPAY-11177869117@OKBI	0000101312911106	13/01/21	1,000.00		80,012.45
	ZAXIS-UTIB0000000-101312911106-UPI					
16/01/21	UPI-DEEPAK	0000101614165362	16/01/21	1,000.00		79,012.45
	SHARMA-DEEPSHARMAGUDBOY@OKICI					
	CI-ICIC0001037-101614165362-UPI					
16/01/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117311992	0000101616873404	16/01/21	510.00		78,502.45
	7@OKBIZAXIS-UTIB0000000-101616873404-UPI					
16/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000101616451682	16/01/21		3.00	78,505.45
	00553-101616451682-REWARDED FOR PAYIN					
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21	MIR2101405577758	18/01/21	17.70		78,487.75
	01405577758					
20/01/21	HGA1P159AF0506483796-AIRTELPREPAID-BILLP	0000000029486149	20/01/21	48.00		78,439.75
	-04992990009335					
21/01/21	UPI-CHAUDHARY COMM-GPAY-11175019158@OKBI	0000102114974040	21/01/21	1,575.00		76,864.75
	ZAXIS-UTIB0000000-102114974040-UPI					
21/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000102114995679	21/01/21		2.00	76,866.75
	00553-102114995679-REWARDED FOR PAYIN					
21/01/21	UPI-PARBHA MEDICAL STORE-GPAY-1117358945	0000102117383092	21/01/21	100.00		76,766.75
	1@OKBIZAXIS-UTIB0000000-102117383092-UPI					
22/01/21	UPI-CHAUDHARY COMM-GPAY-11175019158@OKBI	0000102216957936	22/01/21	160.00		76,606.75
	ZAXIS-UTIB0000000-102216957936-UPI					
23/01/21	IMPS-102301018707-ASHISH KANSARA-HDFC-X	0000102301018707	23/01/21		1.00	76,607.75
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
23/01/21	UPI-CHAUDHARY COMM-GPAY-11175019158@OKBI	0000102311344870	23/01/21	1,050.00		75,557.75
	ZAXIS-UTIB0000000-102311344870-UPI					
23/01/21	UPI-KULWINDER SINGH-KULWINDERSINGH199420	0000102311466074	23/01/21	1,000.00		74,557.75
	16@OKICICI-ICIC0002947-102311466074-UPI					
23/01/21	UPI-RATAN GOEL-DREAM.VKN-1@OKICICI-PUNB0	0000102312736983	23/01/21	510.00		74,047.75
	166110-102312736983-UPI					
24/01/21	UPI-DEEPAK	0000102416454805	24/01/21	10.00		74,037.75
	SHARMA-DEEPSHARMAGUDBOY@OKICI					

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Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

	CI-ICIC0001037-102416454805-UPI				
24/01/21	UPI-XXXXXX6082-SBIN0017015-102416760251- UPI	0000102416760251	24/01/21	2,000.00	72,037.75
24/01/21	UPI-RATAN GOEL-DREAM.VKN-1@OKICICI-PUNB0 166110-102420139425-UPI	0000102420139425	24/01/21	2,020.00	70,017.75
25/01/21	HGA1P123E30518295727-AIRTELPREPAID-BILLP -04992990009335	0000000029649128	25/01/21	149.00	69,868.75
25/01/21	UPI-XXXXXX2522-SBIN0001188-102514517281- UPI	0000102514517281	25/01/21	100.00	69,768.75
25/01/21	UPI-XXXXXX2522-SBIN0001188-102514536326- UPI	0000102514536326	25/01/21	3,700.00	66,068.75
25/01/21	IMPS-102515938385-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000102515938385	25/01/21	1.00	66,069.75
25/01/21	IMPS-102515948891-NAVI FINSERV PRIVATE-H DFC-XXXXXXXXXX0130-LOAN AMOUNT DISBURSA L	0000102515948891	25/01/21	105,285.00	171,354.75
25/01/21	UPI-XXXXXX2522-SBIN0001188-102515401654- UPI	0000102515401654	25/01/21	10,000.00	161,354.75
25/01/21	UPI-XXXXXX3923-HDFC0004433-102517980307- UPI	0000102517980307	25/01/21	17,000.00	144,354.75
25/01/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-KUNAL BAGGA-000157216750	0000000157216750	25/01/21	4,000.00	148,354.75
25/01/21	UPI-INDIAN OIL PETROL PU-Q19587160@YBL-Y ESB0YBLUPI-102523241730-UPI	0000102523241730	25/01/21	1,000.00	147,354.75
26/01/21	UPI-SARIK S O FAJLU REHM-SHARIKQURESHI43 33@OKICICI-IOBA0002502-102600364744-UPI	0000102600364744	26/01/21	1,400.00	145,954.75
26/01/21	UPI-XXXXXX2522-SBIN0001188-102610317436- UPI	0000102610317436	26/01/21	10,000.00	135,954.75
26/01/21	UPI-RAVISH RANA-6395992476@PAYTM-SBIN00	0000102680218921	26/01/21	9,000.00	144,954.75

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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 KUNAL BAGGA
S/O RAJEEV BAGGA ANFIELD LI NE
VIKASNAGAR
VIKASNAGAR
DEHRADUN 248198
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIKAS NAGAR
Address : HDFC BANK LTD.,5/56 VIKAS NAGAR,
NEAR GEETA BHAVAN, VIKAS NAGAR,
DEHRADUN
City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

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Statement of account

	01188-102680218921-NA					
26/01/21	UPI-RAVISH RANA-6395992476@PAYTM-SBIN00	0000102680229831	26/01/21		1,000.00	145,954.75
	01188-102680229831-NA					
26/01/21	UPI-XXXXXX2522-SBIN0001188-102610381101-	0000102610381101	26/01/21	30,000.00		115,954.75
	UPI					
26/01/21	UPI-RAVISH RANA-6395992476@PAYTM-SBIN00	0000102682333773	26/01/21		15,000.00	130,954.75
	01188-102682333773-NA					
26/01/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117342460	0000102613090860	26/01/21	5,050.00		125,904.75
	4@OKBIZAXIS-UTIB0000000-102613090860-UPI					
26/01/21	UPI-XXXXXX8005-SBIN0008001-102616326205-	0000102616326205	26/01/21	400.00		125,504.75
	UPI					
27/01/21	UPI-YOGESH KUMAR	0000102715978619	27/01/21	2,300.00		123,204.75
	DOGRA-YOGESHKUMAR8410@O					
	KSBI-SBIN0008001-102715978619-UPI					
27/01/21	UPI-SARIK S O FAJLU REHM-SHARIKQURESHI43	0000102715071020	27/01/21	2,000.00		121,204.75
	33@OKICICI-IOBA0002502-102715071020-UPI					
27/01/21	UPI-XXXXXX7743-KKBK0000145-102715229112-	0000102715229112	27/01/21	11,000.00		110,204.75
	UPI					
28/01/21	UPI-SARIK S O FAJLU REHM-SHARIKQURESHI43	0000102818190619	28/01/21	1,400.00		108,804.75
	33@OKICICI-IOBA0002502-102818190619-UPI					
28/01/21	UPI-NARENDER SINGH-GPAY-11177871130@OKBI	0000102818417249	28/01/21	3,400.00		105,404.75
	ZAXIS-UTIB0000000-102818417249-UPI					
28/01/21	UPI-XXXXXX7743-KKBK0000145-102818600687-	0000102818600687	28/01/21	6,000.00		99,404.75
	UPI					
28/01/21	UPI-NARENDER SINGH-GPAY-11177871130@OKBI	0000102818636567	28/01/21	2,300.00		97,104.75
	ZAXIS-UTIB0000000-102818636567-UPI					
29/01/21	UPI-NARENDER SINGH-GPAY-11177871130@OKBI	0000102915970212	29/01/21	700.00		96,404.75
	ZAXIS-UTIB0000000-102915970212-UPI					
30/01/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1	0000103015420050	30/01/21		20.00	96,424.75
	@OKICICI-PUNB0093010-103015420050-UPI					
30/01/21	UPI-DEVENDER BISHT-ITZDL12504@OKICICI-IC	0000103016224806	30/01/21	2,300.00		94,124.75
	IC0001796-103016224806-UPI					

HDFC BANK LIMITED

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Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

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Statement of account

30/01/21	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-103016264700-UPI	0000103016264700	30/01/21	2,799.00		91,325.75
30/01/21	UPI-SANJAY SO RATAN LAL-SINGH.SANJAY7170 @OKSBI-PUNB0132600-103016290243-UPI	0000103016290243	30/01/21	1,000.00		90,325.75
30/01/21	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKICIC I-UJVN0002284-103016450904-UPI	0000103016450904	30/01/21	1,000.00		89,325.75
30/01/21	UPI-PRADEEP RAWAT-CHOTURAWAT073@OKSBI-S BIN0014134-103017151094-UPI	0000103017151094	30/01/21	500.00		88,825.75
30/01/21	UPI-KOMAL NAYAN-KOMAL18UNIYAL@OKAXIS-UTI B0000093-103020964325-UPI	0000103020964325	30/01/21	1,350.00		87,475.75
31/01/21	UPI-JANNAT DO SARDAR ALI-JFATIMA3047@OKS BI-PUNB0132600-103115731464-UPI	0000103115731464	31/01/21	200.00		87,275.75
31/01/21	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKICIC I-UJVN0002284-103115060134-CASH	0000103115060134	31/01/21		10,000.00	97,275.75
31/01/21	UPI-SHEETAL REFRESHMENT-8057539024@BAROD AMPAY-BARB0VIKASN-103117628554-UPI	0000103117628554	31/01/21	100.00		97,175.75
31/01/21	UPI-XXXXXX2522-SBIN0001188-103118113967- UPI	0000103118113967	31/01/21	10,000.00		87,175.75
31/01/21	UPI-JAVED ANSARI-MALIKJAVED7535941161@OK AXIS-PUNB0001010-103118134513-UPI	0000103118134513	31/01/21	500.00		86,675.75
31/01/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000 4433-103119176364-UPI	0000103119176364	31/01/21	2,020.00		84,655.75
01/02/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000 4433-103214774207-UPI	0000103214774207	01/02/21	2,020.00		82,635.75
01/02/21	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKICIC I-UJVN0002284-103216025362-UPI	0000103216025362	01/02/21		10,000.00	92,635.75
01/02/21	UPI-SARIK S O FAJLU REHM-SHARIKQURESHI43 33@OKICICI-IOBA0002502-103217282237-UPI	0000103217282237	01/02/21	7,000.00		85,635.75
01/02/21	HGA1P095010540148413-JIOPREPAID-BILLPAY- 04992990009335	0000000029972018	01/02/21	51.00		85,584.75
02/02/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM	0000000158603846	02/02/21		10.00	85,594.75

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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MR KUNAL BAGGA
S/O RAJEEV BAGGA ANFIELD LI NE
VIKASNAGAR
VIKASNAGAR
DEHRADUN 248198
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIKAS NAGAR
Address : HDFC BANK LTD.,5/56 VIKAS NAGAR,
NEAR GEETA BHAVAN, VIKAS NAGAR,
DEHRADUN
City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

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Statement of account

	ITED-KUNAL BAGGA-000158603846					
03/02/21	ACH D- TP ACH BAJAJFIN BFL-552964103	0000000088217689	03/02/21	3,571.00		82,023.75
03/02/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000 4433-103414713958-UPI	0000103414713958	03/02/21	210.00		81,813.75
03/02/21	UPI-MAYANK SHARMA-AKSHAYTELECOMVIKASNAGA R@OKAXIS-UTIB0002802-103419610600-UPI	0000103419610600	03/02/21	1,000.00		80,813.75
04/02/21	UPI-JD S PUBLIC HEADQUAR-GPAY-1117493766 2@OKBIZAXIS-UTIB0000000-103514802728-UPI	0000103514802728	04/02/21	370.00		80,443.75
04/02/21	IMPS-103514194967-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000103514194967	04/02/21		1.00	80,444.75
04/02/21	IMPS-103517123737-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000103517123737	04/02/21		1.00	80,445.75
04/02/21	IMPS-103517694188-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000103517694188	04/02/21		4,461.60	84,907.35
04/02/21	UPI-BARU SINGH CHAUHAN-BARUSINGHCHAUHAN0 92@OKICICI-IBKL0001765-103519861876-UPI	0000103519861876	04/02/21	510.00		84,397.35
05/02/21	UPI-PARAMJEET SINGH-PS7889320@OKAXIS-KAR B0000554-103610980256-UPI	0000103610980256	05/02/21	11,500.00		72,897.35
05/02/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117311992 7@OKBIZAXIS-UTIB0000000-103612889083-UPI	0000103612889083	05/02/21	2,330.00		70,567.35
05/02/21	UPI-PARAMJEET SINGH-PS7889320@OKAXIS-KAR B0000554-103613253438-UPI	0000103613253438	05/02/21	2,400.00		68,167.35
05/02/21	UPI-ANSHUL SHARMA-ANSHULPANDIT.95@OKICIC I-UJVN0002284-103614898851-UPI	0000103614898851	05/02/21	500.00		67,667.35
05/02/21	UPI-VIVEK CHAUHAN-VC750266@OKSBI-SBIN00 08001-103616085270-UPI	0000103616085270	05/02/21	3,500.00		64,167.35
05/02/21	UPI-BARU SINGH CHAUHAN-BARUSINGHCHAUHAN0 92@OKICICI-IBKL0001765-103619770593-UPI	0000103619770593	05/02/21	1,500.00		62,667.35
06/02/21	UPI-XXXXXX2522-SBIN0001188-103700119695- UPI	0000103700119695	06/02/21	300.00		62,367.35
06/02/21	UPI-USHA DEVI W O MEWA L-ICHCHHADHARISHA	0000103715532344	06/02/21	1,000.00		61,367.35

HDFC BANK LIMITED

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City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

	ITAN@OKHDFCBANK-PUNB0011100-10371553234 4-UPI				
06/02/21	EAW-416021XXXXXX5734-DPRH2802-DEHRADUN	0000000000007774	06/02/21	4,000.00	57,367.35
07/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103811390598-REWARDED FOR PAYIN	0000103811390598	07/02/21	23.00	57,390.35
07/02/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117311992 7@OKBIZAXIS-UTIB0000000-103812660903-UPI	0000103812660903	07/02/21	3,030.00	54,360.35
07/02/21	UPI-ANIL DAIRY-GPAY-11173122490@OKBIZAXI S-UTIB0000000-103815151559-UPI	0000103815151559	07/02/21	325.00	54,035.35
08/02/21	EAW-416021XXXXXX5734-DPRH2802-DEHRADUN	0000000000007875	08/02/21	10,000.00	44,035.35
08/02/21	EAW-416021XXXXXX5734-DPRH2802-DEHRADUN	0000000000007876	08/02/21	5,000.00	39,035.35
08/02/21	UPI-JANNAT DO SARDAR ALI-JFATIMA3047@OKS BI-PUNB0132600-103913985996-UPI	0000103913985996	08/02/21	2,000.00	37,035.35
09/02/21	UPI-AMIT KUMAR-AK2660433@OKAXIS-KKBK0000 153-104017773045-UPI	0000104017773045	09/02/21	1,000.00	38,035.35
10/02/21	NWD-416021XXXXXX5734-ADDN0070-DEHRADUN	0000104113015037	10/02/21	8,000.00	30,035.35
10/02/21	ACH D- TP ACH BAJAJFIN BFL-562118921	0000000265223557	10/02/21	117.00	29,918.35
10/02/21	UPI-BHARATPE MERCHANT-BHARATPE9071874564 1@YESBANKLTD-YESB0000105-104118442146-VE RIFIED MERCHANT	0000104118442146	10/02/21	4,650.00	25,268.35
10/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104121007786-REWARDED FOR PAYIN	0000104121007786	10/02/21	7.00	25,275.35
11/02/21	NWD-416021XXXXXX5734-1FNDHD29-DEHRADUN	0000104216015859	11/02/21	8,000.00	17,275.35
11/02/21	UPI-SACHIN UPADHYAY-SACHINUPADHYAY126@OK HDFCBANK-PYTM0123456-104218209132-UPI	0000104218209132	11/02/21	275.00	17,000.35
11/02/21	UPI-SARIK S O FAJLU REHM-SHARIKQURESHI43 33@OKICICI-IOBA0002502-104218549120-UPI	0000104218549120	11/02/21	500.00	16,500.35
12/02/21	NWD-416021XXXXXX5734-1FNDHD29-DEHRADUN	0000104315002673	12/02/21	3,500.00	13,000.35
13/02/21	NWD-416021XXXXXX5734-N6088600-DEHRADUN	0000104414506660	13/02/21	2,000.00	11,000.35
13/02/21	NWD-416021XXXXXX5734-N6088600-DEHRADUN	0000104414506661	13/02/21	2,000.00	9,000.35
13/02/21	UPI-BARU SINGH CHAUHAN-BHARATPE907187456	0000104420742604	13/02/21	1,900.00	7,100.35

HDFC BANK LIMITED

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OD Limit : 0.00
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To : 19/04/2021

Statement of account

	41@YESBANKLTD-YESB0000105-104420742604-V ERIFIED MERCHANT					
14/02/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117342460 4@OKBIZAXIS-UTIB0000000-104515089487-UPI	0000104515089487	14/02/21	3,030.00		4,070.35
15/02/21	FEE-ATM CASH(1TXN)12/02/21-AOR2104673865 693	AOR2104673865693	15/02/21	23.60		4,046.75
15/02/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-104611117808-UPI	0000104611117808	15/02/21	3,500.00		546.75
15/02/21	FEE-ATM CASH(2TXN)13/02/21-AOR2104673958 320	AOR2104673958320	15/02/21	47.20		499.55
16/02/21	UPI-ANSHUL SHARMA-ANSHPANDIT.95@OKICIC I-UJVN0002284-104714449551-500	0000104714449551	16/02/21		1,000.00	1,499.55
16/02/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-104716540147-UPI	0000104716540147	16/02/21	1,300.00		199.55
17/02/21	UPI-KARAN KUMAR-KARANVICK0044@OKHDFCBANK -PYTM0123456-104814856919-UPI	0000104814856919	17/02/21		500.00	699.55
18/02/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1 @OKICICI-PUNB0093010-104911311041-UPI	0000104911311041	18/02/21		2,000.00	2,699.55
18/02/21	IMPS-104915323841-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B RANCH	0000104915323841	18/02/21		1.00	2,700.55
18/02/21	IMPS-104915614324-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000104915614324	18/02/21		1,114.00	3,814.55
18/02/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-104918742700-UPI	0000104918742700	18/02/21		1,800.00	5,614.55
18/02/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-10 4919451824-PAYM6311568127139G	0000104919451824	18/02/21	5,563.16		51.39
18/02/21	IMPS-104919813158-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000104919813158	18/02/21		5,360.43	5,411.82
19/02/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1 @OKICICI-PUNB0093010-105014758324-UPI	0000105014758324	19/02/21	2,200.00		3,211.82

HDFC BANK LIMITED

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DEHRADUN
City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

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19/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105014427631	19/02/21		4.00	3,215.82
	00553-105014427631-REWARDED FOR PAYIN					
19/02/21	UPI-RATAN GOEL-DREAM.VKN-1@OKICICI-PUNB0	0000105017335592	19/02/21		2,470.00	5,685.82
	166110-105017335592-UPI					
20/02/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5-1	0000105109380357	20/02/21	4,500.00		1,185.82
	@OKICICI-PUNB0093010-105109380357-UPI					
20/02/21	UPI-AGGARWAL COMMUNICATI-9897125157@OKBI	0000105112892118	20/02/21	510.00		675.82
	ZAXIS-UTIB0000000-105112892118-UPI					
20/02/21	UPI-PRAKASH AGGARWAL S	0000105119200082	20/02/21	600.00		75.82
	O-ADVPRAKASHAGGAR					
	WAL3101@OKICICI-PUNB0088600-105119200082					
	-UPI					
21/02/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC	0000105217504095	21/02/21		300.00	375.82
	BANK-HDFC0004433-105217504095-UPI					
21/02/21	HGA1P02DAD0599534942-JIOPREPAID-BILLPAY-	0000000030818258	21/02/21	101.00		274.82
	04992990009335					
21/02/21	UPI-PRADEEP KUMAR-PARDEEPKUMAR61985@OKS	0000105221756002	21/02/21	100.00		174.82
	BI-SBIN0008001-105221756002-UPI					
22/02/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC	0000105319641569	22/02/21	50.00		124.82
	BANK-HDFC0004433-105319641569-UPI					
23/02/21	UPI-DEEPAK	0000105415333002	23/02/21		2,000.00	2,124.82
	SHARMA-DEEPSHARMAGUDBOY@OKICI					
	CI-ICIC0001037-105415333002-UPI					
23/02/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI	0000105415529637	23/02/21	2,000.00		124.82
	N0017015-105415529637-UPI					
25/02/21	ACH D- NAVI FINSERV PRIVATE-R6GRS3HQ8GIT	0000000510493437	25/02/21	6,593.00		-6,468.18
25/02/21	ACH D- NAVI FINSERV PRIVATE-R6GRS3HQ8GIT	0000000510493437	25/02/21		6,593.00	124.82
26/02/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC	0000105708353836	26/02/21		400.00	524.82
	BANK-HDFC0004433-105708353836-UPI					
26/02/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC	0000105710192540	26/02/21		1,000.00	1,524.82
	BANK-HDFC0004433-105710192540-UPI					
26/02/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI	0000105711811339	26/02/21	1,500.00		24.82

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Currency : INR
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Cust ID : 130230378
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	N0017015-105711811339-UPI					
02/03/21	ACH D- TP ACH BAJAJFIN BFL-572471462	0000000582068762	02/03/21	3,571.00		-3,546.18
02/03/21	ACH D- TP ACH BAJAJFIN BFL-572471462	0000000582068762	02/03/21		3,571.00	24.82
02/03/21	UPI-AISHWARYA	0000106110384522	02/03/21		3,660.00	3,684.82
	GOEL-COMMUNICATIONAGGARWAL					
	VKN@OKICICI-PUNB0088600-106110384522-HII					
02/03/21	.ACH DEBIT RETURN CHARGES 250221 250221-	MIR2106105360350	02/03/21	590.00		3,094.82
	MIR2106105360350					
02/03/21	UPI-AMIT SO VIRENDRA-AMITBAHAL25@OKAXIS-	0000106120278355	02/03/21	800.00		2,294.82
	PUNB0063900-106120278355-UPI					
02/03/21	UPI-AMIT SO VIRENDRA-AMITBAHAL25@OKAXIS-	0000106121970910	02/03/21	200.00		2,094.82
	PUNB0063900-106121970910-UPI					
02/03/21	HGA1P031ED0626820099-JIOPREPAID-BILLPAY-	0000000031206948	02/03/21	50.00		2,044.82
	04992990009335					
03/03/21	UPI-AISHWARYA	0000106211295117	03/03/21		1,550.00	3,594.82
	GOEL-COMMUNICATIONAGGARWAL					
	VKN@OKICICI-PUNB0088600-106211295117-HII					
03/03/21	ACH D- TP ACH BAJAJFIN BFL-575100330	0000000638052595	03/03/21	3,571.00		23.82
05/03/21	ACH D- DHANI LOANS SER LTD-06552832	0000000675147031	05/03/21	120.00		-96.18
05/03/21	ACH D- DHANI LOANS SER LTD-06552832	0000000675147031	05/03/21		120.00	23.82
06/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC	0000106519769503	06/03/21		50.00	73.82
	BANK-HDFC0004433-106519769503-UPI					
06/03/21	HGA1P17A950639285198-JIOPREPAID-BILLPAY-	0000000031378765	06/03/21	51.00		22.82
	04992990009335					
09/03/21	ACH D- DHANI LOANS SER LTD-06650049	0000000762489862	09/03/21	130.00		-107.18
09/03/21	ACH D- DHANI LOANS SER LTD-06650049	0000000762489862	09/03/21		130.00	22.82
10/03/21	ACH D- DHANI LOANS SER LTD-06780016	0000000800593961	10/03/21	119.00		-96.18
10/03/21	ACH D- DHANI LOANS SER LTD-06780016	0000000800593961	10/03/21		119.00	22.82
12/03/21	ACH D- DHANI LOANS SER LTD-06872001	0000000861178860	12/03/21	119.00		-96.18
12/03/21	ACH D- DHANI LOANS SER LTD-06872001	0000000861178860	12/03/21		119.00	22.82
12/03/21	UPI-JANNAT DO SARDAR ALI-JFATIMA3047@OKS	0000107118352247	12/03/21		900.00	922.82
	BI-PUNB0132600-107118352247-UPI					

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OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
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12/03/21	UPI-FORTEEN GIFT GALLERY-GPAY-1117318113 2@OKBIZAXIS-UTIB0000000-107119042532-UPI	0000107119042532	12/03/21	200.00		722.82
13/03/21	UPI-BARU SINGH CHAUHAN-BARUSINGHCHAUHAN0 34@OKICICI-UJVN0002284-107211453456-UPI	0000107211453456	13/03/21		3,500.00	4,222.82
13/03/21	UPI-BASIT MUSHTAQ-BASITMUSHTAQ11@OKAXIS- JAKA0SAADIQ-107211289591-UPI	0000107211289591	13/03/21	4,000.00		222.82
14/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-107311131730-UPI	0000107311131730	14/03/21		500.00	722.82
14/03/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5@O KAXIS-PUNB0093010-107314861463-UPI	0000107314861463	14/03/21		500.00	1,222.82
14/03/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5@O KAXIS-PUNB0093010-107314723318-UPI	0000107314723318	14/03/21	1,200.00		22.82
14/03/21	UPI-SAMEER SO DINESH KU-BHARDWAJSHUDHANS HU2237@OKSBI-CNRB0000033-107320227505-BR DR	0000107320227505	14/03/21		500.00	522.82
14/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905296847 0@FBPE-FDRL0001382-107320723187-VERIFIED MERCHANT	0000107320723187	14/03/21	500.00		22.82
15/03/21	ACH D- DHANI LOANS SER LTD-06983748	0000000901480609	15/03/21	200.00		-177.18
15/03/21	ACH D- DHANI LOANS SER LTD-06983748	0000000901480609	15/03/21		200.00	22.82
15/03/21	UPI-JANNAT DO SARDAR ALI-JFATIMA3047@OKS BI-PUNB0132600-107416889486-UPI	0000107416889486	15/03/21		500.00	522.82
15/03/21	UPI-ABHISHEK GULERIA-Q73125375@YBL-SYNB0 008994-107419766975-UPI	0000107419766975	15/03/21	40.00		482.82
16/03/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-107513488923-UPI	0000107513488923	16/03/21	450.00		32.82
16/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107518636995-UPI	0000107518636995	16/03/21		6.00	38.82
16/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107518639959-UPI	0000107518639959	16/03/21		5.00	43.82
16/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107518644696-REWARDED FOR PAYIN	0000107518644696	16/03/21		5.00	48.82

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17/03/21	.ACH DEBIT RETURN CHARGES 020321 020321- MIR2107022411856	MIR2107022411856	17/03/21	48.82		0.00
17/03/21	CLOSE OUT W/D - FT - CR - 5020003355492 6 - KAMAL JEWELLERS	0000000000000000	17/03/21		11,142.29	11,142.29
17/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-107617443836-UPI	0000107617443836	17/03/21	7,000.00		4,142.29
17/03/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-107618869202-UPI	0000107618869202	17/03/21	900.00		3,242.29
17/03/21	HGA2P158E80000869241-JIOPREPAID-BILLPAY- 04992990009335	0000000031866677	17/03/21	51.00		3,191.29
17/03/21	UPI-SHEETAL REFRESHMENT-8057539024@BAROD AMPAY-BARB0VIKASN-107620756785-UPI	0000107620756785	17/03/21	150.00		3,041.29
18/03/21	UPI-PRIYANK AGGARWAL-Q81692866@YBL-PUNB0 088600-107710292930-UPI	0000107710292930	18/03/21	920.00		2,121.29
18/03/21	UPI-NISHTHA KHAN BAGGA D-BAGGANISHTHA5@O KAXIS-PUNB0093010-107712517623-UPI	0000107712517623	18/03/21	200.00		1,921.29
18/03/21	.ACH DEBIT RETURN CHARGES 120321 120321- MIR2107532943128	MIR2107532943128	18/03/21	200.11		1,721.18
19/03/21	.ACH DEBIT RETURN CHARGES 020321 020321- MIR2107636959901	MIR2107636959901	19/03/21	541.19		1,179.99
19/03/21	.ACH DEBIT RETURN CHARGES 050321 050321- MIR2107637024999	MIR2107637024999	19/03/21	590.00		589.99
19/03/21	.ACH DEBIT RETURN CHARGES 090321 090321- MIR2107636925203	MIR2107636925203	19/03/21	589.99		0.00
19/03/21	IMPS-107812904145-SMARTCOIN FINANCIALS-H DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT VE RIFICATION	0000107812904145	19/03/21		1.00	1.00
19/03/21	IMPS-107812154769-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX8272-	0000107812154769	19/03/21		3,410.00	3,411.00
19/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-107812792459-UPI	0000107812792459	19/03/21	2,400.00		1,011.00

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19/03/21	IMPS-107814061264-RAZORPAY 390-HDFC-XXXX XXXX6751-GORX0GOADRO9X7	0000107814061264	19/03/21		1.30	1,012.30
19/03/21	UPI-SIDDHARTH CHAUHAN SO-SHANUCHAUHAN341 @OKAXIS-UCBA0002767-107815703076-UPI	0000107815703076	19/03/21		80.00	1,092.30
19/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-107819786850-UPI	0000107819786850	19/03/21		5,800.00	6,892.30
19/03/21	POS 416021XXXXXX5734 FINNOVATION TECH	0000107814577372	19/03/21	3,102.12		3,790.18
19/03/21	UPI-SHIVANI BAGGA-SHIVANIBAGGA556@OKHDFC BANK-HDFC0004433-107819967932-UPI	0000107819967932	19/03/21		20.00	3,810.18
19/03/21	POS 416021XXXXXX5734 FINNOVATION TECH	0000107814582078	19/03/21	2,825.98		984.20
20/03/21	CASH DEP VIKAS NAGAR	0000000000000000	20/03/21		6,500.00	7,484.20
20/03/21	UPI-KISST-KISST@YESBANK-YESB0000058-10 7911235449-PAYM161628983396IS	0000107911235449	20/03/21	6,230.82		1,253.38
20/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107911986591-UPI	0000107911986591	20/03/21		4.00	1,257.38
20/03/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-107912894816-UPI	0000107912894816	20/03/21	200.00		1,057.38
20/03/21	IMPS-107912958895-FINTOP TECHNOLOGY PR-H DFC-XXXXXXXX1703-M20210390002909	0000107912958895	20/03/21		1,938.00	2,995.38
20/03/21	UPI-NANCY NANCY-MEENURANI4058@OKSBI-SBI N0017015-107912923555-UPI	0000107912923555	20/03/21	1,000.00		1,995.38
20/03/21	.ACH DEBIT RETURN CHARGES 120321 120321- MIR2107842703508	MIR2107842703508	20/03/21	389.90		1,605.48
20/03/21	.ACH DEBIT RETURN CHARGES 150321 150321- MIR2107842716077	MIR2107842716077	20/03/21	590.00		1,015.48
20/03/21	UPI-DELDAN NAMGAIL-DELDANNAMGAIL332@OKIC ICI-SBIN0001365-107914048813-TFR	0000107914048813	20/03/21		500.00	1,515.48
20/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905296847 0@FBPE-FDRL0001382-107917402401-VERIFIED MERCHANT	0000107917402401	20/03/21	400.00		1,115.48
20/03/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000	0000107917456826	20/03/21	920.00		195.48

HDFC BANK LIMITED

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State account branch GSTIN:05AAACH2702H1Z6

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



MR KUNAL BAGGA
S/O RAJEEV BAGGA ANFIELD LI NE
VIKASNAGAR
VIKASNAGAR
DEHRADUN 248198
UTTARAKHAND INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIKAS NAGAR
Address : HDFC BANK LTD.,5/56 VIKAS NAGAR,
NEAR GEETA BHAVAN, VIKAS NAGAR,
DEHRADUN
City : VIKAS NAGAR 248198
State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

	4433-107917456826-UPI					
20/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905296847 0@FBPE-FDRL0001382-107917877233-VERIFIED MERCHANT	0000107917877233	20/03/21	120.00		75.48
21/03/21	IMPS-108010646463-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000108010646463	21/03/21		1.00	76.48
21/03/21	IMPS-108011760395-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-BANK ACCOUNT VERIFIC ATION 1243092	0000108011760395	21/03/21		1.00	77.48
21/03/21	IMPS-108013803205-APOLLO AND AFG DISBU-H DFC-XXXXXXXXXXXX0412-000177409 0000000034 90450	0000108013803205	21/03/21		1,000.00	1,077.48
21/03/21	UPI-JANNAT DO SARDAR ALI-JFATIMA3047@OKS BI-PUNB0132600-108016136003-UPI	0000108016136003	21/03/21		3,486.00	4,563.48
21/03/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000 4433-108021784108-UPI	0000108021784108	21/03/21	160.00		4,403.48
22/03/21	UPI-RAJA ARORA-Q42441744@YBL-PYTM0123456 -108104817154-UPI	0000108104817154	22/03/21	1,500.00		2,903.48
22/03/21	UPI-AMIT SO VIRENDRA-AMITBAHAL25@OKAXIS- PUNB0063900-108112073835-UPI	0000108112073835	22/03/21	900.00		2,003.48
22/03/21	UPI-HOTEL FOREVER RESTAU-GPAY-1117639421 2@OKBIZAXIS-UTIB0000000-108115696494-UPI	0000108115696494	22/03/21	650.00		1,353.48
22/03/21	UPI-PRIYANK AGGARWAL-Q81692866@YBL-PUNB0 088600-108118675522-UPI	0000108118675522	22/03/21	1,150.00		203.48
23/03/21	UPI-AISHWARYA GOEL-Q35333789@YBL-HDFC000 4433-108220596057-UPI	0000108220596057	23/03/21	200.00		3.48
25/03/21	ACH D- NAVI FINSERV PRIVATE-J9F15RW9YCUC	0000001126895698	25/03/21	7,360.00		-7,356.52
25/03/21	ACH D- NAVI FINSERV PRIVATE-J9F15RW9YCUC	0000001126895698	25/03/21		7,360.00	3.48
25/03/21	ACH D- NAVI FINSERV PRIVATE-BNC2NWF5FJR4	0000001126895686	25/03/21	6,593.00		-6,589.52
25/03/21	ACH D- NAVI FINSERV PRIVATE-BNC2NWF5FJR4	0000001126895686	25/03/21		6,593.00	3.48
26/03/21	UPI-RITESH CHAUHAN-RITESHCHAUHAN949@OKIC ICI-IBKL0001765-108518397945-UPI	0000108518397945	26/03/21	1.00		2.48

HDFC BANK LIMITED

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State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

26/03/21	UPI-RITESH CHAUHAN-RITESHCHAUHAN949@OKIC	0000108518146066	26/03/21		4,000.00	4,002.48
	ICI-IBKL0001765-108518146066-UPI					
26/03/21	UPI-CHETHANA D-Q20662912@YBL-YESB0YBLUPI	0000108518472853	26/03/21	3,021.00		981.48
	-108518472853-UPI					
26/03/21	POS 416021XXXXXX5734 BRANCH INTERNATI	0000108513451620	26/03/21	663.00		318.48
26/03/21	POS 416021XXXXXX5734 NETFLIX ENTERTAI	0000108516577694	26/03/21	199.00		119.48
27/03/21	IMPS-108610054894-JHURIA FINANCIAL SER-H	0000108610054894	27/03/21		1,400.00	1,519.48
	DFC-XXXXXX1515-IMPS-CMS-FROM JHURIAFIN					
27/03/21	UPI-SAGAR FILLING STATIO-PAYTMQR28100505	0000108611915283	27/03/21	200.00		1,319.48
	01011EWYKZ7ESOF8@PAYTM-PYTM0123456-10861					
	1915283-UPI					
27/03/21	UPI-MD SHARFAZ SO SH M-Q37812175@YBL-P	0000108611928595	27/03/21	200.00		1,119.48
	UNB0473100-108611928595-UPI					
27/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905075109	0000108612104143	27/03/21	200.00		919.48
	6@FBPE-FDRL0001382-108612104143-VERIFIED					
	MERCHANT					
27/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000108615004511	27/03/21		4.00	923.48
	00553-108615004511-UPI					
27/03/21	UPI-BHARATPE MERCHANT-BHARATPE9071874564	0000108620470187	27/03/21	700.00		223.48
	1@YESBANKLTD-YESB0000105-108620470187-VE					
	RIFIED MERCHANT					
27/03/21	UPI-BHARATPE MERCHANT-BHARATPE9071874564	0000108620492601	27/03/21	200.00		23.48
	1@YESBANKLTD-YESB0000105-108620492601-VE					
	RIFIED MERCHANT					
27/03/21	UPI-PRAKESH DAIRY-Q19594907@YBL-YESB0YBL	0000108620622501	27/03/21	20.00		3.48
	UPI-108620622501-UPI					
30/03/21	.ACH DEBIT RETURN CHARGES 250321 250321-	MIR2108660024617	30/03/21	3.48		0.00
	MIR2108660024617					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		273.00	273.00
02/04/21	IMPS-109214946559-FINTOP TECHNOLOGY PR-H	0000109214946559	02/04/21		1,938.00	2,211.00
	DFC-XXXXXXXX1703-M20210490008728					
02/04/21	UPI-CHAUDHARY COMM-GPAY-11173571381@OKBI	0000109217807991	02/04/21	850.00		1,361.00

HDFC BANK LIMITED

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State : UTTARAKHAND
Phone no. : 9935903333
OD Limit : 0.00
Currency : INR
Email : KUNALBAGGA0@GMAIL.COM
Cust ID : 130230378
Account No : 50100285668492 OTHER
A/C Open Date : 29/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004433 MICR : 248240202
Branch Code : 4433 Product Code : 1045

From : 18/04/2020

To : 19/04/2021

Statement of account

02/04/21	ZAXIS-UTIB0000000-109217807991-UPI					
	UPI-DEEPAK	0000109219335500	02/04/21		3,000.00	4,361.00
	SHARMA-DEEPSHARMAGUDBOY@OKICI					
	CI-ICIC0001037-109219335500-UPI					
02/04/21	UPI-RITESH CHAUHAN-AMZN0005855926@APL-I	0000109220101970	02/04/21	3,000.00		1,361.00
	BKL0001765-109220101970-UPI					
03/04/21	ACH D- TP ACH BAJAJFIN BFL-591291597	0000001333478655	03/04/21	3,571.00		-2,210.00
03/04/21	ACH D- TP ACH BAJAJFIN BFL-591291597	0000001333478655	03/04/21		3,571.00	1,361.00
04/04/21	UPI-DEEPAK	0000109418927351	04/04/21		17,000.00	18,361.00
	SHARMA-DEEPSHARMAGUDBOY@OKAXI					
	S-UTIB0002802-109418927351-UPI					
04/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000109418984745	04/04/21	2,194.00		16,167.00
	ICI-ICIC0000001-109418984745-CASHFREE PA					
	YMENT					
04/04/21	UPI-HARSHITA JAIN-CHINTOOJAIN420@OKICICI	0000109419314018	04/04/21	580.00		15,587.00
	-ICIC0001796-109419314018-UPI					
05/04/21	ACH D- DHANI LOANS SER LTD-07950019	0000001446747105	05/04/21	120.00		15,467.00
05/04/21	UPI-AGGARWAL COMMUNICATI-GPAY-1117342460	0000109514198825	05/04/21	14,140.00		1,327.00
	4@OKBIZAXIS-UTIB0000000-109514198825-UPI					
05/04/21	ACH D- TP ACH BAJAJFIN BFL-595341381	0000001500457035	05/04/21	3,571.00		-2,244.00
05/04/21	ACH D- TP ACH BAJAJFIN BFL-595341381	0000001500457035	05/04/21		3,571.00	1,327.00
05/04/21	.ACH DEBIT RETURN CHARGES 250321 250321-	MIR2109165840247	05/04/21	586.51		740.49
	MIR2109165840247					
05/04/21	.ACH DEBIT RETURN CHARGES 250321 250321-	MIR2109165840281	05/04/21	590.00		150.49
	MIR2109165840281					
06/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109617541340	06/04/21		3.00	153.49
	00553-109617541340-UPI					
07/04/21	UPI-AROMA COFFEE DAY-GPAY-11173181053@OK	0000109717219630	07/04/21	100.00		53.49
	BIZAXIS-UTIB0000000-109717219630-UPI					
08/04/21	ACH D- TP ACH BAJAJFIN BFL-598158171	0000001587768436	08/04/21	3,571.00		-3,517.51
08/04/21	ACH D- TP ACH BAJAJFIN BFL-598158171	0000001587768436	08/04/21		3,571.00	53.49
09/04/21	HGA2P0BFA70069566655-JIOPREPAID-BILLPAY-	0000000032787392	09/04/21	51.00		2.49

HDFC BANK LIMITED

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Statement of account

12/04/21	04992990009335 UPI-AISHWARYA GOEL-COMMUNICATIONAGGARWAL VKN@OKICICI-PUNB0088600-110213480333-UPI	0000110213480333	12/04/21		3,600.00	3,602.49
12/04/21	UPI-CHETHANA D-Q20662912@YBL-YESB0YBLUPI -110213823261-UPI	0000110213823261	12/04/21	3,591.00		11.49
15/04/21	ACH D- DHANI LOANS SER LTD-08683855	0000001664056743	15/04/21	300.00		-288.51
15/04/21	ACH D- DHANI LOANS SER LTD-08683855	0000001664056743	15/04/21		300.00	11.49
15/04/21	.ACH DEBIT RETURN CHARGES 030421 030421- MIR2110180858449	MIR2110180858449	15/04/21	11.48		0.01
15/04/21	UPI-MANOJ KUMAR-MANOJDOONGA2670@OKSBI-PU NB0469000-110516866010-UPI	0000110516866010	15/04/21		500.00	500.01
17/04/21	IMPS-110719223880-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000110719223880	17/04/21		1.00	501.01
18/04/21	IMPS-110815425915-APOLLO FINVEST (INDI-H DFC-XXXXXXXX2559-CT103975868 BY	0000110815425915	18/04/21		1,101.00	1,602.01
19/04/21	.ACH DEBIT RETURN CHARGES 080421 080421- MIR2110795260756	MIR2110795260756	19/04/21	500.02		1,101.99

STATEMENT SUMMARY :-

Opening Balance
87.90

Dr Count
236

Cr Count
104

Debits
417,709.53

Credits
418,723.62

Closing Bal
1,101.99

Generated On: 19-Apr-2021 15:30

Generated By:
130230378

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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