



Account Branch : MEERUT - UTTAR PRADESH
 Address : 381,
 WESTERN KACHEHARI ROAD
 .
 City : MEERUT 250001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
 A/C Open Date : 25/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	IMPS-100108264302-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000100108264302	01/01/21		13,000.00	13,048.78
01/01/21	NEFT CR-ICIC0000104-CAPITAL FINSALES I P VT LTD-AMAN VASHISTH-CMS1749024571	000CMS1749024571	01/01/21		15,469.00	28,517.78
01/01/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000100111008042	01/01/21	1,000.00		27,517.78
01/01/21	POS 416021XXXXXX9980 PETROL SUPPLYING	0000100112446372	01/01/21	1,300.00		26,217.78
02/01/21	ACH D- BAJAJ FINANCE LTD-5590CDGN260337	0000003009750496	02/01/21	1,805.00		24,412.78
02/01/21	ACH D- BAJAJ FINANCE LTD-5590CDGG838935	0000003010361819	02/01/21	942.00		23,470.78
02/01/21	NWD-416021XXXXXX9980-58712532-NAINITAL	0000100214009601	02/01/21	1,000.00		22,470.78
02/01/21	POS 416021XXXXXX9980 PASHUPATI SPIRIT	0000100216019776	02/01/21	200.00		22,270.78
03/01/21	IB BILLPAY DR-HDFC94-518159XXXXXX1325	BB03111325772769	03/01/21	2,065.00		20,205.78
03/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-100305684126-NA	0000100305684126	03/01/21	3,000.00		17,205.78
03/01/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000100316009742	03/01/21	1,000.00		16,205.78
03/01/21	UPI-RAJENDRA KUMAR YODEN-PAYTM-40092617@ PAYTM-PYTM0123456-100311452043-01D202101 031644440	0000100311452043	03/01/21	150.00		16,055.78
03/01/21	CRV POS 416021*****9980 PETROL SUPPLYIN	0000000000000000	03/01/21		9.75	16,065.53
04/01/21	IMPS-100411373730-ICICI BANK-ICIC-XXXXXX XX1500-EXCELLENT	0000100411373730	04/01/21	6,000.00		10,065.53
04/01/21	UPI-SUMIT KUMAR-9211277190211@PAYTM-YES B0000232-100428633721-NA	0000100428633721	04/01/21	2,000.00		8,065.53
04/01/21	UPI-TASTE BREAKERS-9837685155@OKBIZAXIS- UTIB0000000-100439924940-NA	0000100439924940	04/01/21	180.00		7,885.53
05/01/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000100513005246	05/01/21	1,000.00		6,885.53
06/01/21	EMI 114388613 CHQ S11438861311 012111438 8613	0000000000000000	06/01/21	2,783.00		4,102.53
06/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-100665683570-NA	0000100665683570	06/01/21	700.00		3,402.53
06/01/21	UPI-MOHIT PAL NARANG-PAYTM-27610785@PAYT	0000100670917468	06/01/21	700.00		2,702.53

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



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MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	M-PYTM0123456-100670917468-OID2021010616 04590				
07/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-100783209247-OID1251725281 5@PAY	0000100783209247	07/01/21	199.00	2,503.53
07/01/21	ATW-416021XXXXXX9980-S1ANMQ05-MEERUT	0000000000007949	07/01/21	200.00	2,303.53
07/01/21	UPI-NADIM-PAYTM-34339765@PAYTM-PYTM01234 56-100795609657-OID202101071855250	0000100795609657	07/01/21	40.00	2,263.53
08/01/21	CC 000518159XXXXXX1325 AUTOPAY SI-MAD	0000000313814413	08/01/21	2,065.00	198.53
08/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-100804683397-NA	0000100804683397	08/01/21	50.00	248.53
10/01/21	UPI-NAIEM KHAN-9528505089@PAYTM-PYTM0123 456-101050424404-NA	0000101050424404	10/01/21	500.00	748.53
10/01/21	POS 416021XXXXXX9980 ANSH ENERGIES	0000101008087517	10/01/21	350.00	398.53
10/01/21	UPI-ABHISHEK SINGH ENGLI-PAYTM-56502879@ PAYTM-PYTM0123456-101060820152-OID202101 101949270	0000101060820152	10/01/21	200.00	198.53
12/01/21	.IMPS P2P 100411373730#04/01/2021 040121 -MIR2101090241975	MIR2101090241975	12/01/21	5.90	192.63
12/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-101200195805-NA	0000101200195805	12/01/21	2,500.00	2,692.63
12/01/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000101219000308	12/01/21	2,500.00	192.63
12/01/21	UPI-SHASHI SHARMA-SHASHIVASHISTH03@OKICI CI-ICIC0003853-101219729130-UPI	0000101219729130	12/01/21	1.00	191.63
14/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-101432524115-NA	0000101432524115	14/01/21	120.00	311.63
14/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-101434886155-NA	0000101434886155	14/01/21	300.00	11.63
14/01/21	CRV POS 416021*****9980 ANSH ENERGIES	0000000000000000	14/01/21	2.63	14.26
15/01/21	IMPS-101511017760-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000101511017760	15/01/21	100.00	114.26
15/01/21	EAW-416021XXXXXX9980-UPBN9074-GMEERUT	0000101506490377	15/01/21	100.00	14.26

HDFC BANK LIMITED

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MR. AMAN VASHISTH
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 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

16/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-101674150465-NA	0000101674150465	16/01/21		700.00	714.26
16/01/21	POS 416021XXXXXX9980 RAMAN AND CO	0000101612656839	16/01/21	500.00		214.26
16/01/21	NEFT CR-RATN0000999-TRANSERV PRIVATE LIM ITED-AMAN VASHISTH-000156120877	0000000156120877	16/01/21		10.00	224.26
16/01/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-101684729311-OID2021011619585 10	0000101684729311	16/01/21	90.00		134.26
16/01/21	UPI-AKASH-PAYTM-25916805@PAYTM-PYTM01234 56-101686187943-OID202101162053320	0000101686187943	16/01/21	60.00		74.26
16/01/21	UPI-AKASH-PAYTM-25916805@PAYTM-PYTM01234 56-101686414815-OID202101162102380	0000101686414815	16/01/21	60.00		14.26
18/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-101809953283-NA	0000101809953283	18/01/21		600.00	614.26
18/01/21	POS 416021XXXXXX9980 RAMAN AND CO	0000000000002062	18/01/21	400.00		214.26
18/01/21	UPI-LITTY CHOKHA-PAYTM-48367361@PAYTM-PY TM0123456-101823905013-OID20210118193720 0	0000101823905013	18/01/21	50.00		164.26
19/01/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	19/01/21		3.75	168.01
20/01/21	POS 416021XXXXXX9980 RAMAN AND CO	0000102009067103	20/01/21	150.00		18.01
20/01/21	POS REF 416021*****9980-01/20 _RAMAN AN	0000000000000000	20/01/21		3.00	21.01
20/01/21	IMPS-102019520705-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000102019520705	20/01/21		400.00	421.01
20/01/21	ATW-416021XXXXXX9980-CHMEE001-MEERUT	0000000000002820	20/01/21	400.00		21.01
22/01/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	22/01/21		1.13	22.14
26/01/21	IMPS-102622299944-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000102622299944	26/01/21		1,000.00	1,022.14
26/01/21	NWD-416021XXXXXX9980-MPZ07581-MEERUT	0000102622991789	26/01/21	1,000.00		22.14
28/01/21	UPI-ASHRAF KHAN-PAY9911779035@PAYTM-PYTM 0123456-102836271346-OID202101282222320	0000102836271346	28/01/21	10.00		12.14
29/01/21	IMPS-102915795433-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000102915795433	29/01/21		400.00	412.14

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JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

29/01/21	IMPS-102916922724-SHASHI SHARMA-HDFC-XXX XXXXX1500-FAMILY	0000102916922724	29/01/21		19,000.00	19,412.14
29/01/21	NEFT CR-ICIC0000104-CAPITAL FINSALES I P VT LTD-AMAN VASHISTH-CMS1790074696	000CMS1790074696	29/01/21		16,694.00	36,106.14
29/01/21	UPI-TARUN GAMBHIR-PAY9871802323@PAYTM-PY TM0123456-102953092664-OID20210129194027 0	0000102953092664	29/01/21	10.00		36,096.14
29/01/21	POS 416021XXXXXX9980 DSIIDC	0000000000010567	29/01/21	540.00		35,556.14
29/01/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-102954032508-OID2021012920102 50	0000102954032508	29/01/21	116.00		35,440.14
29/01/21	POS 416021XXXXXX9980 LINK ROAD PETROL	0000000000016674	29/01/21	506.17		34,933.97
30/01/21	NWD-416021XXXXXX9980-16534106-VIVEK VIHA R	0000103012004780	30/01/21	500.00		34,433.97
30/01/21	UPI-RADHE KRISHNA FOOD S-PAYTM-39444837@ PAYTM-PYTM0123456-103064399416-OID202101 301244550	0000103064399416	30/01/21	1,000.00		33,433.97
30/01/21	UPI-MOHIT PAL NARANG-PAYTM-27610785@PAYT M-PYTM0123456-103064803700-OID2021013013 03120	0000103064803700	30/01/21	800.00		32,633.97
30/01/21	UPI-MANISH NARAYAN PANDE-9968436003@PAYT M-BARB0LALGOP-103064836434-NA	0000103064836434	30/01/21	500.00		32,133.97
30/01/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -103065859945-OID12638797198@PAY	0000103065859945	30/01/21	3,000.00		29,133.97
30/01/21	UPI-AAO JI KHAO JI-PAYTM-32021573@PAYTM- PYTM0123456-103067084471-OID202101301443 070	0000103067084471	30/01/21	700.00		28,433.97
30/01/21	UPI-PIYUSH PARASHAR-PIYUSHSHARMA2011@OKI CICI-PUNB0046320-103016296457-UPI	0000103016296457	30/01/21	1.00		28,432.97
30/01/21	UPI-PIYUSH PARASHAR-PIYUSHSHARMA2011@OKI CICI-PUNB0046320-103016303493-UPI	0000103016303493	30/01/21	1,999.00		26,433.97
31/01/21	POS 416021XXXXXX9980 RAMAN AND CO	0000103110080491	31/01/21	300.00		26,133.97

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JOINT HOLDERS :

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To : 02/04/2021

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31/01/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-103192468156-NA	0000103192468156	31/01/21		200.00	26,333.97
31/01/21	POS 416021XXXXXX9980 DSIIDC	0000000000010904	31/01/21	530.00		25,803.97
31/01/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-103193058488-OID2021013118120 20	0000103193058488	31/01/21	100.00		25,703.97
31/01/21	UPI-SHASHI SHARMA-9548248542@PAYTM-ICIC0 003853-103193465647-NA	0000103193465647	31/01/21	500.00		25,203.97
01/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-103212135809-NA	0000103212135809	01/02/21	1.00		25,202.97
01/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-103212166370-NA	0000103212166370	01/02/21	5,000.00		20,202.97
01/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-103212318828-NA	0000103212318828	01/02/21	2,000.00		18,202.97
01/02/21	UPI-VISHAL BAJPAI-VISHALBAJPAI384@OKSBI -SBIN0002488-103218098811-UPI	0000103218098811	01/02/21	700.00		17,502.97
01/02/21	EAW-416021XXXXXX9980-DPRH3339-MEERUT	0000000000003413	01/02/21	4,000.00		13,502.97
02/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9030770016 @ICICI-ICIC0000001-103330766651-VERIFIED MERCHANT	0000103330766651	02/02/21	37.00		13,465.97
02/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9030770016 @ICICI-ICIC0000001-103331416921-VERIFIED MERCHANT	0000103331416921	02/02/21	11.00		13,454.97
02/02/21	ACH D- BAJAJ FINANCE LTD-5590CDGN260337	0000000053266522	02/02/21	1,688.00		11,766.97
02/02/21	ACH D- BAJAJ FINANCE LTD-5590CDDGO396371	0000000053485348	02/02/21	1,554.00		10,212.97
02/02/21	ACH D- BAJAJ FINANCE LTD-5590CDGG838935	0000000053637216	02/02/21	942.00		9,270.97
03/02/21	CHQ PAID-MICR CTS-NO-MAX LIFE INSURANCE	0000000000000002	03/02/21	6,018.00		3,252.97
03/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	03/02/21		2.25	3,255.22
03/02/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-103464310079-NA	0000103464310079	03/02/21	150.00		3,105.22
05/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000103609993807	05/02/21	200.00		2,905.22
05/02/21	UPI-ASHOK PAN SHOP-PAYTM-33156377@PAYTM-	0000103600086055	05/02/21	200.00		2,705.22

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	PYTM0123456-103600086055-OID202102051353 440				
06/02/21	EMI 114388613 CHQ S11438861312 022111438 8613	0000000114388613	06/02/21	2,783.00	-77.78
06/02/21	EMI 114388613 CHQ S11438861312 022111438 8613	0000000114388613	06/02/21	2,783.00	2,705.22
06/02/21	UPI-MANISH GUPTA-9643216075@PAYTM-UTIB00 02454-103718840575-NA	0000103718840575	06/02/21	100.00	2,805.22
07/02/21	EMI 114388613 CHQ S11438861312 022111438 8613-114388613	0000000000000000	07/02/21	2,783.00	22.22
08/02/21	CC 000518159XXXXXX1325 AUTOPAY SI-MAD	0000000321867289	08/02/21	2,155.00	-2,132.78
08/02/21	CC 000518159XXXXXX1325 AUTOPAY SI-MAD	0000000321867290	08/02/21	2,155.00	22.22
08/02/21	UPI-VIKAS KUMAR-9911885152@PAYTM-CNRB00 00033-103982496266-NA	0000103982496266	08/02/21	110.00	132.22
08/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	08/02/21	1.50	133.72
09/02/21	UPI-ANAND SETHI-DRSETHI73@OKHDFCBANK-HDF C0001666-104012759246-PAID TO AMAN	0000104012759246	09/02/21	2,500.00	2,633.72
09/02/21	IMPS-104012338195-AMAN SHARMA-KKBK-XXXXX X2221-EXCELLENT	0000104012338195	09/02/21	1,000.00	1,633.72
09/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000104012726571	09/02/21	500.00	1,133.72
09/02/21	0902 OVERDUE LOAN -114388613 RECOVERED	0000000000000000	09/02/21	590.00	543.72
10/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000104109190119	10/02/21	200.00	343.72
10/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-104116796657-NA	0000104116796657	10/02/21	200.00	143.72
10/02/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-104125958475-NA	0000104125958475	10/02/21	1,000.00	1,143.72
10/02/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-104125989646-NA	0000104125989646	10/02/21	1,000.00	143.72
10/02/21	UPI-VEDPAL-6396760173@PAYTM-PYTM0123456- 104134561358-NA	0000104134561358	10/02/21	12.00	131.72
11/02/21	UPI-VIJAY GUPTA-PAYTM-61292093@PAYTM-PYT M0123456-104243117082-OID202102111204560	0000104243117082	11/02/21	70.00	61.72

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>.
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Account Branch : MEERUT - UTTAR PRADESH
 Address : 381,
 WESTERN KACHEHARI ROAD
 .
 City : MEERUT 250001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
 A/C Open Date : 25/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

11/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	11/02/21		3.75	65.47
12/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	12/02/21		1.50	66.97
13/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-104405564606-OID1273034235 5@PAY	0000104405564606	13/02/21	17.25		49.72
15/02/21	UPI-ASHOK PAN SHOP-PAYTM-33156377@PAYTM- PYTM0123456-104644004793-OID202102151735 480	0000104644004793	15/02/21	30.00		19.72
15/02/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-104649823218-OID2021021520410 70	0000104649823218	15/02/21	19.00		0.72
16/02/21	.IMPS P2P 104012338195#09/02/2021 090221 -MIR2104571829406	MIR2104571829406	16/02/21	0.72		0.00
16/02/21	UPI-RICHA GUPTA DO VIJAY-GUPTA.RICHA2210 @OKAXIS-UBIN0536059-104721234473-UPI	0000104721234473	16/02/21		2,500.00	2,500.00
16/02/21	POS 416021XXXXXX9980 NITIN RAJESH	0000104715574707	16/02/21	170.00		2,330.00
17/02/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-104878247334-OID1284583193 2@PAY	0000104878247334	17/02/21	199.00		2,131.00
17/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-104878255729-NA	0000104878255729	17/02/21	200.00		1,931.00
17/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000104809337352	17/02/21	500.00		1,431.00
17/02/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-104881406073-OID12846493 820@PAY	0000104881406073	17/02/21	100.00		1,331.00
17/02/21	.IMPS P2P 104012338195#09/02/2021 090221 -MIR2104778632491	MIR2104778632491	17/02/21	3.42		1,327.58
17/02/21	UPI-PALLAVI KUMARI SHAR-9990368507@PAYT M-SBIN0010651-104884368425-NA	0000104884368425	17/02/21	1,000.00		327.58
18/02/21	114388613-EMI RTN CHARGES-FEBRUAR 120221 -MIR2104882768210	MIR2104882768210	18/02/21	236.00		91.58
18/02/21	UPI-MANISH GUPTA-9643216075@PAYTM-UTIB00	0000104920624848	18/02/21		100.00	191.58

HDFC BANK LIMITED

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 .
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 State : UTTAR PRADESH
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 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
 A/C Open Date : 25/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	02454-104920624848-NA					
19/02/21	UPI-MANISH GUPTA-9643216075@PAYTM-UTIB00	0000105024100078	19/02/21		100.00	291.58
	02454-105024100078-NA					
19/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000105009804861	19/02/21	250.00		41.58
19/02/21	UPI-MANISH GUPTA-9643216075@PAYTM-UTIB00	0000105028485028	19/02/21		100.00	141.58
	02454-105028485028-NA					
19/02/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PAYTM-PYTM0123456-105028523214-OID12825616495@PAY	0000105028523214	19/02/21	100.00		41.58
19/02/21	UPI-MANISH GUPTA-PAYTM-61742041@PAYTM-PYTM0123456-105036953875-OID202102191830170	0000105036953875	19/02/21	41.00		0.58
19/02/21	IMPS-105020073782-SHASHI SHARMA-HDFC-XXXXXX1500-FAMILY	0000105020073782	19/02/21		5,500.00	5,500.58
19/02/21	POS 416021XXXXXX9980 DSIIDC	0000000000014110	19/02/21	135.00		5,365.58
19/02/21	UPI-SUNDAR SINGH-Q57339706@YBL-KARB0000546-105041959962-NA	0000105041959962	19/02/21	210.00		5,155.58
19/02/21	POS 416021XXXXXX9980 SUN LEASING LIM	0000105017513166	19/02/21	400.00		4,755.58
20/02/21	IMPS-105107395139-AMAN SHARMA-KKBK-XXXXXX2221-EXCELLENT	0000105107395139	20/02/21	3,200.00		1,555.58
20/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0001100-105147073175-NA	0000105147073175	20/02/21	1.00		1,554.58
20/02/21	UPI-SHASHI SHARMA-SHASHIVASHISTH03@OKAXIS-UTIB0001100-105108141960-UPI	0000105108141960	20/02/21	1.00		1,553.58
20/02/21	IMPS-105109313274-ICICI BANK-ICIC-XXXXXX1500-EXCELLENT	0000105109313274	20/02/21	100.00		1,453.58
20/02/21	UPI-VIKAS KUMAR-9911885152@PAYTM-CNRB000033-105155632250-NA	0000105155632250	20/02/21	1.00		1,452.58
20/02/21	UPI-VIKAS KUMAR-9911885152@PAYTM-CNRB000033-105155665111-NA	0000105155665111	20/02/21	149.00		1,303.58
20/02/21	UPI-MOHD FAROOQ-AMZN0005259221@APL-SBIN0001074-105155942121-NA	0000105155942121	20/02/21	200.00		1,103.58

HDFC BANK LIMITED

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 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

20/02/21	UPI-PALLAVI KUMARI SHAR-9990368507@PAYT	0000105158466499	20/02/21		3,000.00	4,103.58
	M-SBIN0010651-105158466499-NA					
20/02/21	UPI-PAWAN KUMAR S O SATY-SUNNYPAWAN2012@	0000105117820840	20/02/21	900.00		3,203.58
	OKHDFCBANK-PUNB0662300-105117820840-UPI					
20/02/21	NWD-416021XXXXXX9980-S1CWK638-MEERUT	0000105118006435	20/02/21	1,000.00		2,203.58
20/02/21	POS 416021XXXXXX9980 KK OPTICALS	0000000000000459	20/02/21	500.00		1,703.58
21/02/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000105212023662	21/02/21	1,000.00		703.58
21/02/21	FUEL SURCHG 416021*****9980 DT 19/02/21	0000105017513166	21/02/21	1.89		701.69
21/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	21/02/21		1.88	703.57
22/02/21	POS 416021XXXXXX9980 RAMAN AND CO	0000105309722072	22/02/21	250.00		453.57
22/02/21	.IMPS P2P 105107395139#20/02/2021 200221	MIR2105393024259	22/02/21	5.90		447.67
	-MIR2105393024259					
22/02/21	.IMPS P2P 105109313274#20/02/2021 200221	MIR2105393051269	22/02/21	4.14		443.53
	-MIR2105393051269					
22/02/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0	0000105304202728	22/02/21	250.00		193.53
	001100-105304202728-NA					
22/02/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000105310098681	22/02/21	100.00		93.53
	YTM-PYTM0123456-105310098681-OID12844256					
	214@PAY					
23/02/21	UPI-RAMAKANT SONOF LTCHA-9838898054630@P	0000105430814634	23/02/21	80.00		13.53
	AYTM-SBIN0002616-105430814634-NA					
24/02/21	UPI-RAMU PAN BHANDAR-PAYTM-47109165@PAYT	0000105544285347	24/02/21	10.00		3.53
	M-PYTM0123456-105544285347-OID2021022412					
	51130					
24/02/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	24/02/21		1.88	5.41
26/02/21	UPI-SHASHI SHARMA-SHASHIVASHISTH03@OKAXI	0000105718521637	26/02/21		19,000.00	19,005.41
	S-UTIB0001100-105718521637-GOOD					
26/02/21	UPI-ABHISHEK JAIN-ABHISHEKJ411@OKICICI-I	0000105718408976	26/02/21	1.00		19,004.41
	CIC0006964-105718408976-UPI					
26/02/21	UPI-ABHISHEK JAIN-ABHISHEKJ411@OKICICI-I	0000105718419386	26/02/21	2,500.00		16,504.41
	CIC0006964-105718419386-UPI					
26/02/21	POS 416021XXXXXX9980 DTTDC	0000105718085837	26/02/21	540.00		15,964.41

HDFC BANK LIMITED

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 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

26/02/21	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -105701735428-OID12918298918@PAY	0000105701735428	26/02/21	3,000.00		12,964.41
26/02/21	POS 416021XXXXXX9980 DSIIDC	0000000000015157	26/02/21	370.00		12,594.41
26/02/21	EAW-416021XXXXXX9980-BPRH2931-MEERUT	0000000000001914	27/02/21	500.00		12,094.41
27/02/21	POS 416021XXXXXX9980 NEW SINGHAL GARM	0000105804038603	27/02/21	1,320.00		10,774.41
27/02/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-105814541386-OID12945746 880@PAY	0000105814541386	27/02/21	200.00		10,574.41
28/02/21	UPI-POONAM KANSAL-8077115774@PAYTM-PYTM0 123456-105942285128-NA	0000105942285128	28/02/21	50.00		10,524.41
28/02/21	UPI-RAHUL-PAYTM-28021437@PAYTM-PYTM01234 56-105942862871-OID202102281411080	0000105942862871	28/02/21	1,800.00		8,724.41
28/02/21	NWD-416021XXXXXX9980-00680106-MEERUT	0000105914007529	28/02/21	1,500.00		7,224.41
28/02/21	UPI-MRIDUL GAMBHIR-PAYTM-32869025@PAYTM -PYTM0123456-105944087147-OID20210228150 6210	0000105944087147	28/02/21	600.00		6,624.41
28/02/21	POS 416021XXXXXX9980 GOPAL KRISHNA	0000105914612624	28/02/21	200.00		6,424.41
28/02/21	UPI-RAHUL ANAND-9719251333@PAYTM-UTIB000 0177-105953631396-NA	0000105953631396	28/02/21	425.00		5,999.41
28/02/21	POS 416021XXXXXX9980 NITIN RAJESH	0000105915673425	28/02/21	170.00		5,829.41
01/03/21	EAW-416021XXXXXX9980-DPRH3339-MEERUT	0000000000008654	01/03/21	1,000.00		4,829.41
01/03/21	NEFT CR-ICIC0000104-CAPITAL FINSALES I P VT LTD-AMAN VASHISTH-CMS1837020076	000CMS1837020076	01/03/21		29,695.00	34,524.41
01/03/21	IB BILLPAY DR-HDFC94-518159XXXXXX1325	BB01223957959473	01/03/21	17,533.00		16,991.41
02/03/21	IMPS-106107911530-SHASHI SHARMA-HDFC-XXX XXXXXX1500-GOOD	0000106107911530	02/03/21		4,500.00	21,491.41
02/03/21	IMPS-106107918977-SHASHI SHARMA-HDFC-XXX XXXXXX1500-GOOD	0000106107918977	02/03/21		5,000.00	26,491.41
02/03/21	UPI-NEETU YADAV-SNWORLDOPC@OKSBI-SBIN00 01703-106108928249-UPI	0000106108928249	02/03/21	1,000.00		25,491.41
02/03/21	IMPS-106108301297-AMAN SHARMA-KKBK-XXXXX X2221-EXCELLENT	0000106108301297	02/03/21	15,000.00		10,491.41

HDFC BANK LIMITED

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 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

02/03/21	UPI-MOHIT PAL NARANG-PAYTM-27610785@PAYT M-PYTM0123456-106187065619-OID2021030208 39160	0000106187065619	02/03/21	1,500.00		8,991.41
02/03/21	UPI-VINAY SHRIVASTAV-INSURANCESSA@OKAX IS-UTIB0002504-106112985476-UPI	0000106112985476	02/03/21	1,000.00		7,991.41
02/03/21	UPI-MANYA KAUSHIK-8755176447@PAYTM-KKB K0000148-106191973422-NA	0000106191973422	02/03/21	400.00		7,591.41
02/03/21	ACH D- BAJAJ FINANCE LTD-5590CDGG838935	0000000614618358	02/03/21	942.00		6,649.41
02/03/21	ACH D- BAJAJ FINANCE LTD-5590CDGN260337	0000000613834654	02/03/21	1,688.00		4,961.41
02/03/21	ACH D- BAJAJ FINANCE LTD-559CDDGO396371	0000000614375017	02/03/21	1,437.00		3,524.41
04/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-106337975488-NA	0000106337975488	04/03/21	200.00		3,324.41
06/03/21	EMI 114388613 CHQ S11438861313 032111438 8613	0000000000000000	06/03/21	2,783.00		541.41
06/03/21	UPI-AMIT SINGH-AMITSINGH09@PAYTM-UTIB000 0624-106598065689-NA	0000106598065689	06/03/21		130.00	671.41
06/03/21	UPI-RAHUL KUMAR-PAY9911312912@PAYTM-PYTM 0123456-106500547952-OID202103061728110	0000106500547952	06/03/21	250.00		421.41
06/03/21	UPI-ASALAM-7534993379@PAYTM-PYTM0123456- 106502790764-NA	0000106502790764	06/03/21	80.00		341.41
06/03/21	UPI-ZUBAIR QURESHI-7840883687@PAYTM-PYTM 0123456-106510002603-NA	0000106510002603	06/03/21	100.00		241.41
08/03/21	UPI-VIKAS KUMAR-9911885152@PAYTM-CNRB00 00033-106755311242-NA	0000106755311242	08/03/21	200.00		41.41
09/03/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-106880137792-NA	0000106880137792	09/03/21		200.00	241.41
09/03/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-106884633952-OID13033454 683@PAY	0000106884633952	09/03/21	100.00		141.41
10/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-106998970263-NA	0000106998970263	10/03/21	1.00		140.41
10/03/21	IMPS-106912340789-ICICI BANK-ICIC-XXXXXX	0000106912340789	10/03/21	125.00		15.41

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 .
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 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
 A/C Open Date : 25/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	XX1500-EXCELLENT					
15/03/21	UPI-PIRENDER BHATI-9312085473@PAYTM-PYTM 0123456-107428012690-NA	0000107428012690	15/03/21		1,500.00	1,515.41
15/03/21	UPI-AMBRISH SHARMA-PAY9997695748@PAYTM-P YTM0123456-107433605538-OID2021031518124 30	0000107433605538	15/03/21	315.00		1,200.41
15/03/21	UPI-NAV JEEVAN SHOPING C-PAYTM-45588699@ PAYTM-PYTM0123456-107434397789-OID202103 151838270	0000107434397789	15/03/21	20.00		1,180.41
15/03/21	NWD-416021XXXXXX9980-ID014801-MEERUT	0000107420787493	15/03/21	500.00		680.41
16/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000107509091689	16/03/21	200.00		480.41
16/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-107562926963-NA	0000107562926963	16/03/21	200.00		280.41
17/03/21	UPI-SUBH MOBILE GALLERY-Q94320613@YBL-YE SBOYBLUPI-107672466452-NA	0000107672466452	17/03/21	100.00		180.41
17/03/21	UPI-MANISH GUPTA-9643216075@PAYTM-UTIB00 02454-107673280226-NA	0000107673280226	17/03/21		500.00	680.41
17/03/21	IMPS-107611171274-FINNOVATION TECH SOL-H DFC-XXXXXXXXX8754-ACCVERIFYKB210317062408 UKQV1	0000107611171274	17/03/21		1.00	681.41
17/03/21	NWD-416021XXXXXX9980-SPCNH839-MEERUT	0000107612008446	17/03/21	500.00		181.41
17/03/21	.IMPS P2P 106108301297#02/03/2021 020321 -MIR2107022354930	MIR2107022354930	17/03/21	5.90		175.51
17/03/21	IMPS-107615735833-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSALKB210317BDB II	0000107615735833	17/03/21		19,407.00	19,582.51
17/03/21	UPI-AKHILESH CHAND SHAR-9312697133@PAYT M-SBIN0010651-107679894392-NA	0000107679894392	17/03/21	2,000.00		17,582.51
17/03/21	POS 416021XXXXXX9980 KENDRIYA VIDYALA	0000107610299286	17/03/21	1,980.00		15,602.51
17/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0 001100-107680393234-NA	0000107680393234	17/03/21	3,000.00		12,602.51
17/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0	0000107680413612	17/03/21	2,000.00		10,602.51

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>.
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Account Branch : MEERUT - UTTAR PRADESH
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 .
 City : MEERUT 250001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
 A/C Open Date : 25/04/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	001100-107680413612-NA				
17/03/21	UPI-ABHISHEK JAIN-9927678557@PAYTM-ICIC0	0000107681977657	17/03/21	1,500.00	9,102.51
	006964-107681977657-NA				
17/03/21	.IMPS P2P 106912340789#10/03/2021 100321	MIR2107428797270	17/03/21	4.14	9,098.37
	-MIR2107428797270				
17/03/21	UPI-MOHAN GENERAL STORE-PAYTM-38671999@P	0000107687896372	17/03/21	369.00	8,729.37
	AYTM-PYTM0123456-107687896372-OID2021031				
	72009210				
17/03/21	UPI-PRAVEEN SAXENA-O118154245A@MAIRTEL-A	0000107688444906	17/03/21	700.00	8,029.37
	IRP0000001-107688444906-PAYMENT MADE TO				
	ME				
17/03/21	UPI-TANDOORI CHASKA-PAYTM-48943121@PAYTM	0000107689118020	17/03/21	290.00	7,739.37
	-PYTM0123456-107689118020-OID20210317204				
	2150				
17/03/21	POS 416021XXXXXX9980 NITIN RAJESH	0000107615535584	17/03/21	170.00	7,569.37
18/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000107796924623	18/03/21	199.00	7,370.37
	M-PYTM0123456-107796924623-OID1305297471				
	4@PAY				
18/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000107709414261	18/03/21	400.00	6,970.37
18/03/21	POS 416021XXXXXX9980 MAXLIFE	0000VF9840920941	18/03/21	510.00	6,460.37
18/03/21	UPI-AJAY SOM-PAYTM-43158951@PAYTM-PYTM01	0000107701361824	18/03/21	500.00	5,960.37
	23456-107701361824-OID202103181236380				
18/03/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	18/03/21		5,961.87
18/03/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB	0000107708731484	18/03/21		6,061.87
	0011500-107708731484-NA				
18/03/21	POS 416021XXXXXX9980 DTTDC	0000107717567899	18/03/21	540.00	5,521.87
18/03/21	POS 416021XXXXXX9980 DSIIDC	0000000000018061	18/03/21	135.00	5,386.87
19/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000107809068310	19/03/21	400.00	4,986.87
19/03/21	UPI-AAO JI KHAO JI-PAYTM-32021573@PAYTM-	0000107827050709	19/03/21	800.00	4,186.87
	PYTM0123456-107827050709-OID202103191232				
	160				
19/03/21	NWD-416021XXXXXX9980-1RDNDL9-NEW DELHI	0000107816011096	19/03/21	1,000.00	3,186.87

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



Account Branch : MEERUT - UTTAR PRADESH
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 City : MEERUT 250001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
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MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
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 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

19/03/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-107838991300-OID13053056 022@PAY	0000107838991300	19/03/21	100.00		3,086.87
19/03/21	UPI-ANKUR RASTOGI-ANKURASTOGI1994@OKSB I-SBIN0002488-107823931997-UPI	0000107823931997	19/03/21	150.00		2,936.87
20/03/21	EAW-416021XXXXXX9980-BPCN1100-MEERUT	0000000000005273	20/03/21	500.00		2,436.87
20/03/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-107956456232-NA	0000107956456232	20/03/21	150.00		2,286.87
20/03/21	IMPS-107917668930-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1166-VERIFICATION	0000107917668930	20/03/21		1.00	2,287.87
20/03/21	IMPS-107917968726-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000107917968726	20/03/21		5,513.20	7,801.07
20/03/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	20/03/21		3.00	7,804.07
20/03/21	ATW-416021XXXXXX9980-S1ANMQ01-MEERUT	0000000000009462	20/03/21	500.00		7,304.07
21/03/21	IMPS-108010302706-DEEPA SHARMA-UBIN-XXXX XXXXXXXX3107-EXCELLENT	0000108010302706	21/03/21	1,100.00		6,204.07
21/03/21	UPI-DEEPAK KUMAR LOHIA-DEEPAKKR.790621@O KAXIS-KKBK0005146-108011637111-UPI	0000108011637111	21/03/21	2,700.00		3,504.07
21/03/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000108012013809	21/03/21	1,000.00		2,504.07
21/03/21	POS 416021XXXXXX9980 EVES FILLING POI	0000108017500324	21/03/21	200.00		2,304.07
21/03/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	21/03/21		3.00	2,307.07
21/03/21	POS 416021XXXXXX9980 NITIN RAJESH	0000108014979463	21/03/21	170.00		2,137.07
22/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000108109193121	22/03/21	400.00		1,737.07
22/03/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-108101158576-OID13144208 308@PAY	0000108101158576	22/03/21	100.00		1,637.07
22/03/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB 0011500-108114820474-NA	0000108114820474	22/03/21	400.00		1,237.07
22/03/21	UPI-RUSTAM BAGS-PAYTM-40108673@PAYTM-PYT M0123456-108117745761-OID202103222130590	0000108117745761	22/03/21	550.00		687.07
22/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0	0000108119235083	22/03/21		4,000.00	4,687.07

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



Account Branch : MEERUT - UTTAR PRADESH
 Address : 381,
 WESTERN KACHEHARI ROAD
 .
 City : MEERUT 250001
 State : UTTAR PRADESH
 Phone no. : 99359 03333
 OD Limit : 0.00
 Currency : INR
 Email : amansharma9937@gmail.com
 Cust ID : 139453481
 Account No : 50100351791337 OTHER
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 Branch Code : 285 Product Code : 113

MR. AMAN VASHISTH
 473 SWAMI PARA meerut City
 Budana gate
 Mangal pandey statue
 Meerut 250002
 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	001100-108119235083-NA					
22/03/21	UPI-RADHE KRISHNA FOOD S-PAYTM-39444837@ PAYTM-PYTM0123456-108119253315-OID202103 222235560	0000108119253315	22/03/21	1,000.00		3,687.07
23/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000108211926136	23/03/21	400.00		3,287.07
23/03/21	.IMPS P2P 108010302706#21/03/2021 210321 -MIR2108252535421	MIR2108252535421	23/03/21	5.90		3,281.17
23/03/21	CRV POS 416021*****9980 EVES FILLING PO	0000000000000000	23/03/21		1.50	3,282.67
23/03/21	UPI-PAPPI VASNO DHABA-PAYTM-34129765@PAY TM-PYTM0123456-108242098782-OID202103232 126110	0000108242098782	23/03/21	420.00		2,862.67
24/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108347475772-OID1320468931 2@PAY	0000108347475772	24/03/21	199.00		2,663.67
24/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9030770016 @ICICI-ICIC0000001-108356333274-VERIFIED MERCHANT	0000108356333274	24/03/21	45.00		2,618.67
24/03/21	UPI-HARSHIT CONFECTIONER-PAYTM-46930441@ PAYTM-PYTM0123456-108357444822-OID202103 241643080	0000108357444822	24/03/21	10.00		2,608.67
24/03/21	UPI-HARSHIT CONFECTIONER-PAYTM-46930441@ PAYTM-PYTM0123456-108358008961-OID202103 241707500	0000108358008961	24/03/21	11.00		2,597.67
24/03/21	EAW-416021XXXXXX9980-BPCN1100-MEERUT	00000000000005877	24/03/21	500.00		2,097.67
24/03/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	24/03/21		3.00	2,100.67
25/03/21	IMPS-108416401492-PAYSENSE SERVICES IN-H DFC-XXXXXXXX9439-07117143-84CD-447E-9E31 -35752A7D494A	0000108416401492	25/03/21		1.00	2,101.67
25/03/21	ATW-416021XXXXXX9980-S1ANMQ01-MEERUT	00000000000000151	25/03/21	1,000.00		1,101.67
25/03/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	25/03/21		3.00	1,104.67
26/03/21	POS 416021XXXXXX9980 MOBIKWIK	0000108507184559	26/03/21	102.00		1,002.67
26/03/21	IMPS-108512016093-ONE MOBIKWIK-HDFC-XXXX	0000108512016093	26/03/21		100.00	1,102.67

HDFC BANK LIMITED

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 Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

From : 01/01/2021

To : 02/04/2021

Statement of account

	XX4700-REMARKS					
26/03/21	POS 416021XXXXXX9980 MOBIKWIK	0000108534042215	26/03/21	511.00		591.67
26/03/21	IMPS-108513069644-ONE MOBIKWIK-HDFC-XXXX	0000108513069644	26/03/21		500.00	1,091.67
	XX4700-REMARKS					
26/03/21	IMPS-108513152369-ACC VALIDATION BY ME-H	0000108513152369	26/03/21		1.00	1,092.67
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
26/03/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000108521022144	26/03/21	500.00		592.67
27/03/21	UPI-SANDEEP	0000108626265426	27/03/21	100.00		492.67
	KUMAR-SANDEEPPKR2@BARODAMPAY-					
	BARB0DBMCTY-108626265426-UPI					
27/03/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P	0000108636820429	27/03/21	100.00		392.67
	YTM0123456-108636820429-OID2021032717454					
	20					
27/03/21	UPI-KARAN ARORA DO LALIT-AMZN0007186772@	0000108647124068	27/03/21	200.00		192.67
	APL-PUNB0038810-108647124068-NA					
28/03/21	IMPS-108712333138-DEEPA SHARMA-UBIN-XXXX	0000108712333138	28/03/21	150.00		42.67
	XXXXXXXX3107-EXCELLENT					
30/03/21	.IMPS P2P 108712333138#28/03/2021 280321	MIR2108861410386	30/03/21	4.14		38.53
	-MIR2108861410386					
30/03/21	UPI-RAJMOHAN SINGH-9205972250@PAYTM-PUNB	0000108910874051	30/03/21		2,000.00	2,038.53
	0011500-108910874051-NA					
30/03/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000108910933923	30/03/21	200.00		1,838.53
	YTM-PYTM0123456-108910933923-OID13073458					
	835@PAY					
30/03/21	POS 416021XXXXXX9980 DELHI METRO RAIL	0000000000004349	30/03/21	200.00		1,638.53
30/03/21	UPI-MOHSIN MALIK-PAYTM-58728983@PAYTM-PY	0000108913506266	30/03/21	100.00		1,538.53
	TM0123456-108913506266-OID20210330214111					
	0					
31/03/21	POS 416021XXXXXX9980 RAMAN AND CO	0000109009113032	31/03/21	400.00		1,138.53
31/03/21	NEFT CR-ICIC0000104-CAPITAL FINSALES I P	000CMS1884672063	31/03/21		26,003.00	27,141.53
	VT LTD-AMAN VASHISTH-CMS1884672063					
31/03/21	UPI-SHASHI SHARMA-9548248542@PAYTM-UTIB0	0000109029893669	31/03/21		17,000.00	44,141.53

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/01/2021

To : 02/04/2021

Statement of account

	001100-109029893669-NA				
31/03/21	POS 416021XXXXXX9980 DTTDC	0000109020025142	31/03/21	540.00	43,601.53
31/03/21	POS 416021XXXXXX9980 DTTDC	0000109020030019	31/03/21	200.00	43,401.53
31/03/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-109034833441-OID2021033120064 20	0000109034833441	31/03/21	142.00	43,259.53
31/03/21	UPI-RAJENDRA KUMAR-PAY8512033345@PAYTM-P YTM0123456-109037248341-OID2021033121104 30	0000109037248341	31/03/21	100.00	43,159.53
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		43,189.53
01/04/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000109111031541	01/04/21	1,000.00	42,189.53
01/04/21	IMPS-109112377120-DEEPA SHARMA-UBIN-XXXX XXXXXXXX3107-EXCELLENT	0000109112377120	01/04/21	2,000.00	40,189.53
01/04/21	UPI-BHARATPEMERCHANT-BHARATPE.9030770016 @ICICI-ICIC0000001-109156618120-VERIFIED MERCHANT	0000109156618120	01/04/21	15.00	40,174.53
01/04/21	UPI-RAVINDRA KUMAR SAPRA-9411022502@PAYT M-BKID0007205-109157559150-NA	0000109157559150	01/04/21	250.00	39,924.53
01/04/21	NWD-416021XXXXXX9980-8580WS09-MEERUT	0000109120002752	01/04/21	500.00	39,424.53
02/04/21	POS 416021XXXXXX9980 SI CREVA CAPITAL	0000109214419016	02/04/21	7,122.52	32,302.01
02/04/21	IMPS-109209715539-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1176-KOINODISBURSAL	0000109209715539	02/04/21		38,880.72
02/04/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI C0000001-109210522874-NA	0000109210522874	02/04/21	1,595.98	37,284.74
02/04/21	UPI-SNOW MAN ICECREAM PA-PAYTM-44857901@ PAYTM-PYTM0123456-109273568071-OID202104 021235390	0000109273568071	02/04/21	170.00	37,114.74
02/04/21	UPI-SNOW MAN ICECREAM PA-PAYTM-44857901@ PAYTM-PYTM0123456-109273595656-OID202104 021236450	0000109273595656	02/04/21	27.00	37,087.74
02/04/21	UPI-RICHA GUPTA DO VIJAY-GUPTA.RICHA2210 @OKAXIS-UBIN0536059-109213459460-UPI	0000109213459460	02/04/21	1.00	37,086.74

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. AMAN VASHISTH
473 SWAMI PARA meerut City
Budana gate
Mangal pandey statue
Meerut 250002
Uttar Pradesh INDIA

JOINT HOLDERS :

Nomination : Shashi sharma

Account Branch : MEERUT - UTTAR PRADESH
Address : 381,
WESTERN KACHEHARI ROAD
.
City : MEERUT 250001
State : UTTAR PRADESH
Phone no. : 99359 03333
OD Limit : 0.00
Currency : INR
Email : amansharma9937@gmail.com
Cust ID : 139453481
Account No : 50100351791337 OTHER
A/C Open Date : 25/04/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000285 MICR : 250240002
Branch Code : 285 Product Code : 113

From : 01/01/2021

To : 02/04/2021

Statement of account

02/04/21	UPI-RICHA GUPTA DO VIJAY-GUPTA.RICHA2210 @OKAXIS-UBIN0536059-109213464278-UPI	0000109213464278	02/04/21	2,500.00		34,586.74
02/04/21	UPI-MANISH GUPTA-PAYTM-61742041@PAYTM-PY TM0123456-109274942403-OID20210402132746 0	0000109274942403	02/04/21	1,000.00		33,586.74
02/04/21	CRV POS 416021*****9980 RAMAN AND CO	0000000000000000	02/04/21		3.00	33,589.74
02/04/21	NWD-416021XXXXXX9980-8580WS03-MEERUT	0000109219022917	02/04/21	7,000.00		26,589.74

STATEMENT SUMMARY :-

Opening Balance
48.78

Dr Count
230

Cr Count
69

Debits
205,961.97

Credits
232,502.93

Closing Bal
26,589.74

Generated On: 10-Apr-2021 07:26

Generated By:
139453481

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:09AAACH2702H1ZY

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