



MR. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/21	UPI-SYED TOUHEED AHMED-7406228703@YBL-S BIN0011284-100150691264-PAYMENT FROM PHO NE	0000100150691264	01/01/21	2,000.00		10,008.86
01/01/21	UPI-SUBHA CHOUNG DAR-CHOUNG DARSUBHO@OKICI CI-CNRB0000033-100112302978-AY	0000100112302978	01/01/21	500.00		9,508.86
01/01/21	IMPS-100113792172-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-JUBILI UDYOG PRIVATE LIMITED F	0000100113792172	01/01/21		1,960.00	11,468.86
01/01/21	UPI-VASANTH KUMAR N-VASANTHN093-1@OKHDFC BANK-UBIN0907022-100113803949-PAY	0000100113803949	01/01/21	1,000.00		10,468.86
01/01/21	POS 524254XXXXXX5526 AIRTEL	0000VF9615976839	01/01/21	383.00		10,085.86
01/01/21	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT IB00000000-100115719930-UPI TRANSACTION	0000100115719930	01/01/21	100.00		9,985.86
01/01/21	IMPS-100115724676-MISS GURPREET KAUR-H DFC-XXXXXXXXXXXX7485-INETIMPS0014667817 7	0000100115724676	01/01/21		400.00	10,385.86
01/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100101720624-PAYMENT FROM PHONE	0000100101720624	01/01/21	5,000.00		5,385.86
02/01/21	ACH D- DHANI LOANS SER LTD-02321344	0000002999047268	02/01/21	1,701.00		3,684.86
03/01/21	IMPS-100315891933-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-JUBILI UDYOG PRIVATE LIMITED F	0000100315891933	03/01/21		9,800.00	13,484.86
03/01/21	UPI-NARENDRA KUMAR S O M-KALALNANDU96@OK AXIS-BARB0UDAIPU-100316815577-PAY	0000100316815577	03/01/21	1,000.00		12,484.86
03/01/21	UPI-ABDUL SUBHAN-9945231321@YBL-SBIN000 3982-100357905250-PAYMENT FROM PHONE	0000100357905250	03/01/21	90.00		12,394.86
03/01/21	UPI-NARENDRA KUMAR S O M-KALALNANDU96@OK	0000100320141128	03/01/21	1,000.00		11,394.86

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	AXIS-BARB0UDAIPU-100320141128-AY					
04/01/21	IMPS-100403830138-EASEBUZZ PVT LTD NOD-H	0000100403830138	04/01/21		7,840.00	19,234.86
	DFC-XXXXXXXXXXXX0011-BONUS					
04/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000100469864044	04/01/21	5,000.00		14,234.86
	100469864044-PAYMENT FROM PHONE					
04/01/21	POS 524254XXXXXX5526 PAYPAL *NADICHIK	0000000000380117	04/01/21	2,000.00		12,234.86
04/01/21	IMPS-100418881353-GURPREET KAUR-HDFC-XXX	0000100418881353	04/01/21		2,000.00	14,234.86
	XXXX7485-MOBLT0401185750987					
05/01/21	IMPS-100510232953-RAZORPAY 390-HDFC-XXXX	0000100510232953	05/01/21		5,880.00	20,114.86
	XXXX6751-GLVPIQKDP93SXY					
05/01/21	IMPS-100510341023-GURJINDER SINGH-SBIN-X	0000100510341023	05/01/21	5,000.00		15,114.86
	XXXXXX5354-PAY					
05/01/21	ACH D- TP ACH ABL-1045403117	0000003098396563	05/01/21	122.00		14,992.86
06/01/21	IMPS-100610896735-GURJINDER SINGH-HDFC	0000100610896735	06/01/21		5,000.00	19,992.86
	-XXXXXXXXXXXXXXXX5354-INETIMPS00147323060					
06/01/21	UPI-RUMMYVIP-RUMMYVIP@YESBANK-YESB000072	0000100610290670	06/01/21	5,000.00		14,992.86
	8-100610290670-EASEBUZZ					
06/01/21	UPI-RUMMYVIP-RUMMYVIP@YESBANK-YESB000072	0000100610295918	06/01/21	10,000.00		4,992.86
	8-100610295918-EASEBUZZ					
06/01/21	IMPS-100611749931-RAZORPAY SOFTWARE PR-H	0000100611749931	06/01/21		10,780.00	15,772.86
	DFC-XXXXXXXXXXXX7077-JUBILI UDYOG PRIVATE					
	LIMITED F					
06/01/21	UPI-RUMMYVIP-RUMMYVIP@YESBANK-YESB000072	0000100612350095	06/01/21	10,000.00		5,772.86
	8-100612350095-EASEBUZZ					
06/01/21	UPI-RUMMYVIP-RUMMYVIP@YESBANK-YESB000072	0000100612366046	06/01/21	4,000.00		1,772.86
	8-100612366046-EASEBUZZ					
07/01/21	IMPS-100709541454-GURJINDER SINGH-HDFC	0000100709541454	07/01/21		8,000.00	9,772.86
	-XXXXXXXXXXXXXXXX5354-INETIMPS00147454750					
07/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000100754943525	07/01/21	8,000.00		1,772.86
	100754943525-PAYMENT FROM PHONE					
07/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000100719446736	07/01/21	572.00		1,200.86
	00719446736-PAYMENT FROM PHONE					

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

08/01/21	CASH	000000000009899	08/01/21		23,000.00	24,200.86
	DEPOSIT-XXXXXXXXX8515-VIDYARANYAPU RA					
08/01/21	IMPS-100811398437-GURPREET KAUR-SBIN-XXX XXXX7485-PAY	0000100811398437	08/01/21	3,000.00		21,200.86
08/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10081144 2917-H16100861909654040	0000100811442917	08/01/21	8,000.00		13,200.86
08/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100812694466-MIHOTECHNOLOGIESPR	0000100812694466	08/01/21	7,000.00		6,200.86
08/01/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 100812918003-MIHOTECHNOLOGIESPR	0000100812918003	08/01/21	6,000.00		200.86
08/01/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000003213403386	08/01/21	12,027.00		-11,826.14
08/01/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000003213403386	08/01/21		12,027.00	200.86
09/01/21	CC 000489377XXXXXX5601 AUTOPAY SI-MAD	0000000314405372	09/01/21	805.00		-604.14
09/01/21	CC 000489377XXXXXX5601 AUTOPAY SI-MAD	0000000314405373	09/01/21		805.00	200.86
09/01/21	IMPS-100912876704-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-JUBILI UDYOG PRIVATE LIMITED F	0000100912876704	09/01/21		12,250.00	12,450.86
09/01/21	POS 524254XXXXXX5526 ADOBE.COM	0000000000158441	09/01/21	1,196.52		11,254.34
09/01/21	UPI-SUKHWINDER KAUR-9731636418@YBL-BARBO SAHAKA-100949221319-PAYMENT FROM PHONE	0000100949221319	09/01/21		1,200.00	12,454.34
10/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10101027 1191-H16102537145944716	0000101010271191	10/01/21	7,000.00		5,454.34
11/01/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-101171408918-PAYMENT FROM PHON E	0000101171408918	11/01/21	379.00		5,075.34
11/01/21	UPI-MRS PARAVVA NARI P-Q02853711@YBL-CB IN0283697-101114532340-PAYMENT FROM PHON E	0000101114532340	11/01/21	20.00		5,055.34
11/01/21	IB BILLPAY DR-HDFCVE-489377XXXXXX5601	IB11142809562306	11/01/21	805.00		4,250.34
11/01/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000003257133572	11/01/21	12,027.00		-7,776.66
11/01/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000003257133572	11/01/21		12,027.00	4,250.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

11/01/21	IMPS-101115614307-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1101151902077	0000101115614307	11/01/21		1,000.00	5,250.34
12/01/21	IMPS-101212310634-RAZORPAY 390-HDFC-XXXX XXXX6751-GOJTMHMYKLV4B	0000101212310634	12/01/21		170.00	5,420.34
12/01/21	IMPS-101213302341-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101213302341	12/01/21	4,500.00		920.34
13/01/21	IMPS-101308795890-RAZORPAY 390-HDFC-XXXX XXXX6751-GODVQVGEZ2WDT7	0000101308795890	13/01/21		17,640.00	18,560.34
13/01/21	IMPS-101309380708-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101309380708	13/01/21	6,000.00		12,560.34
13/01/21	UPI-YES BANK RETAIL LOAN-RETAILPLN002200 698510@YESBANKLTD-YESB0000001-1013092168 64-PAY	0000101309216864	13/01/21	12,027.00		533.34
13/01/21	UPI-SURESH A N-Q68565864@YBL-KARB0000037 -101366206362-PAYMENT FROM PHONE	0000101366206362	13/01/21	16.00		517.34
13/01/21	UPI-SRI GANESH BAKERY AN-PAYTMQR28100505 01011CJU6WL6SNH4@PAYTM-PYTM0123456-10133 3638897-PAYMENT FROM PHONE	0000101333638897	13/01/21	8.00		509.34
13/01/21	UPI-SRI CHAYAPUTRA PROVI-PAYTMQR28100505 010119AVFWTU3UIE@PAYTM-PYTM0123456-10138 1717594-PAYMENT FROM PHONE	0000101381717594	13/01/21	30.00		479.34
13/01/21	.ACH DEBIT RETURN CHARGES 080121 080121- MIR2101295551350	MIR2101295551350	13/01/21	479.33		0.01
13/01/21	IMPS-101315853611-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00148287181	0000101315853611	13/01/21		300.00	300.01
14/01/21	IMPS-101410682689-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00148355279	0000101410682689	14/01/21		10,000.00	10,300.01
14/01/21	IMPS-101410351718-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101410351718	14/01/21	10,000.00		300.01
14/01/21	IMPS-101410699355-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00148358682	0000101410699355	14/01/21		10,000.00	10,300.01
14/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10141023	0000101410231360	14/01/21	10,000.00		300.01

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:29AAACH2702H1ZW

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 : SAHAKARNAGAR
 Address : SITE NO.43
 G BLOCK
 60 FEET MAIN ROAD SAHAKARNAGAR
 City : BENGALURU 560092
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gurjindersingh338@yahoo.com
 Cust ID : 60535375
 Account No : 50100088398515 PRIME
 A/C Open Date : 15/02/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
 Branch Code : 1036 Product Code : 114

MR. GURJINDER SINGH
 NO 12 7TH MAIN KRISHNA TEMPLE ROAD
 NEAR KABEER ASHRAM D B SANDRA
 V PURA POST
 BANGALORE 560097
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 30/04/2021

Statement of account

	1360-H16106016920926527					
15/01/21	IMPS-101507492716-RAZORPAY 390-HDFC-XXXX XXXX6751-GPPVMA5TVSVDLS	0000101507492716	15/01/21		13,720.00	14,020.01
15/01/21	IMPS-101507398978-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101507398978	15/01/21	13,900.00		120.01
16/01/21	IMPS-101600114742-RAZORPAY 390-HDFC-XXXX XXXX6751-GPGMWQC4XXJEK1	0000101600114742	16/01/21		4,900.00	5,020.01
16/01/21	IMPS-101609337258-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101609337258	16/01/21	4,500.00		520.01
16/01/21	IMPS-101615829225-GURJINDER SINGH-HDFC -XXXXXXXXXXXXXXXXX5354-INETIMPS00148576689	0000101615829225	16/01/21		8,500.00	9,020.01
16/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10161542 9742-H16107915014149551	0000101615429742	16/01/21	8,500.00		520.01
16/01/21	IMPS-101615839569-GURJINDER SINGH-HDFC -XXXXXXXXXXXXXXXXX5354-INETIMPS00148578384	0000101615839569	16/01/21		10,000.00	10,520.01
16/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10161508 3179-H16107925440947276	0000101615083179	16/01/21	10,000.00		520.01
16/01/21	IMPS-101616845829-RAZORPAY 390-HDFC-XXXX XXXX6751-GPX7Y4DDHQEJMY	0000101616845829	16/01/21		13,230.00	13,750.01
16/01/21	IMPS-101616314143-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101616314143	16/01/21	13,600.00		150.01
16/01/21	IMPS-101618925718-GURJINDER SINGH-HDFC -XXXXXXXXXXXXXXXXX5354-INETIMPS00148595412	0000101618925718	16/01/21		3,000.00	3,150.01
16/01/21	UPI-NAGASHILPA K L-9886809977@YBL-BARB0 VJVIPU-101603676500-PAYMENT FROM PHONE	0000101603676500	16/01/21	373.00		2,777.01
16/01/21	IMPS-101618376735-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000101618376735	16/01/21	2,500.00		277.01
16/01/21	IMPS-101621522855-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1601214348472	0000101621522855	16/01/21		500.00	777.01
17/01/21	IMPS-101718593681-RAZORPAY 390-HDFC-XXXX XXXX6751-GQNSL2JCZNFKW6	0000101718593681	17/01/21		14,700.00	15,477.01
17/01/21	IMPS-101718385140-GURJINDER SINGH-SBIN-X	0000101718385140	17/01/21	15,000.00		477.01

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	XXXXXX5354-PAY					
17/01/21	IMPS-101719852546-GURJINDER SINGH-HDFC -XXXXXXXXXXXX5354-INETIMPS00148676115	0000101719852546	17/01/21		8,000.00	8,477.01
17/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10171947 6183-H16108910021937567	0000101719476183	17/01/21	8,000.00		477.01
17/01/21	IMPS-101722922954-GURJINDER SINGH-HDFC -XXXXXXXXXXXX5354-INETIMPS00148689752	0000101722922954	17/01/21		20,000.00	20,477.01
17/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10172224 2328-H16109027565569959	0000101722242328	17/01/21	20,000.00		477.01
18/01/21	UPI-MRS PARAVVA NARI P-Q02853711@YBL-CB IN0283697-101824762458-PAYMENT FROM PHON E	0000101824762458	18/01/21	40.00		437.01
18/01/21	UPI-MRS PARAVVA NARI P-Q02853711@YBL-CB IN0283697-101880497923-PAYMENT FROM PHON E	0000101880497923	18/01/21	20.00		417.01
18/01/21	UPI-SRI GANESH CONDIMENT-PAYTMQR28100505 0101SKX2GDG0L2IR@PAYTM-PYTM0123456-10183 5656810-PAYMENT FROM PHONE	0000101835656810	18/01/21	15.00		402.01
18/01/21	UPI-SATJOT SINGH SANDHU-SATJOTSANDHU@OKI CICI-ICIC0000251-101811317894-ISHQ KAMIN A	0000101811317894	18/01/21		3,000.00	3,402.01
18/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10181134 3108-H16109509838592492	0000101811343108	18/01/21	3,000.00		402.01
18/01/21	UPI-PRETI-PKTUN87@OKAXIS-ICIC0000287-10 1820696265-UPI	0000101820696265	18/01/21		10,000.00	10,402.01
18/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10182008 4828-H16109826436540799	0000101820084828	18/01/21	10,000.00		402.01
19/01/21	IMPS-101916935587-RAZORPAY 390-HDFC-XXXX XXXXX6751-GR8OPGNKF8ET5R	0000101916935587	19/01/21		39,200.00	39,602.01
19/01/21	UPI-PRETI-PKTUN87@OKAXIS-ICIC0000287-10 1916344755-UPI	0000101916344755	19/01/21	10,001.00		29,601.01
19/01/21	IMPS-101916312888-GURJINDER SINGH-SBIN-X	0000101916312888	19/01/21	29,000.00		601.01

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:29AAACH2702H1ZW

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 : SAHAKARNAGAR
 Address : SITE NO.43
 G BLOCK
 60 FEET MAIN ROAD SAHAKARNAGAR
 City : BENGALURU 560092
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gurjindersingh338@yahoo.com
 Cust ID : 60535375
 Account No : 50100088398515 PRIME
 A/C Open Date : 15/02/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
 Branch Code : 1036 Product Code : 114

MR. GURJINDER SINGH
 NO 12 7TH MAIN KRISHNA TEMPLE ROAD
 NEAR KABEER ASHRAM D B SANDRA
 V PURA POST
 BANGALORE 560097
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 30/04/2021

Statement of account

	XXXXXX5354-PAY					
19/01/21	IMPS-101917897916-GURJINDER SINGH-HDFC	0000101917897916	19/01/21		9,000.00	9,601.01
	-XXXXXXXXXXXXXXXXX5354-INETIMPS00148894535					
19/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10191727	0000101917274241	19/01/21	9,000.00		601.01
	4241-H16110572782620898					
19/01/21	IMPS-101918920431-GURJINDER SINGH-HDFC	0000101918920431	19/01/21		12,000.00	12,601.01
	-XXXXXXXXXXXXXXXXX5354-INETIMPS00148899025					
19/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10191814	0000101918143472	19/01/21	6,000.00		6,601.01
	3472-H16110594721893158					
19/01/21	IMPS-101918358824-GURJINDER SINGH-SBIN-X	0000101918358824	19/01/21	6,400.00		201.01
	XXXXXX5354-PAY					
19/01/21	IMPS-101919964420-GURJINDER SINGH-HDFC	0000101919964420	19/01/21		10,000.00	10,201.01
	-XXXXXXXXXXXXXXXXX5354-INETIMPS00148907927					
19/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10191949	0000101919495951	19/01/21	10,000.00		201.01
	5951-H16110636066434511					
20/01/21	.ACH DEBIT RETURN CHARGES 110121 110121-	MIR2101418057146	20/01/21	90.33		110.68
	MIR2101418057146					
20/01/21	IMPS-102015889213-GURJINDER SINGH-HDFC	0000102015889213	20/01/21		4,500.00	4,610.68
	-XXXXXXXXXXXXXXXXX5354-INETIMPS00148999387					
20/01/21	UPI-PRETI-PKTUN87@OKAXIS-ICIC0000287-10	0000102015550147	20/01/21		10,000.00	14,610.68
	2015550147-UPI					
20/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10201535	0000102015356047	20/01/21	14,000.00		610.68
	6047-H16111374651547474					
20/01/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00	0000102054164450	20/01/21		3,000.00	3,610.68
	00077-102054164450-PAYMENT FROM PHONE					
20/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10202024	0000102020243918	20/01/21	3,000.00		610.68
	3918-H16111550184441141					
20/01/21	UPI-VASANTH KUMAR N-VASANTHN093-1@OKHDFC	0000102021888917	20/01/21		2,000.00	2,610.68
	BANK-UBIN0907022-102021888917-UPI					
20/01/21	UPI-GOWTHAM GOWDA BS-8123475194@YBL-UTIB	0000102045441897	20/01/21		3,000.00	5,610.68
	0000052-102045441897-PAYMENT FROM PHONE					
20/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10202123	0000102021232092	20/01/21	2,000.00		3,610.68

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	2092-H16111575464155743				
20/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10202126	0000102021268355	20/01/21	3,000.00	610.68
	8355-H16111577525837493				
20/01/21	UPI-ABHINANDAN SRIVASTAV-ABHLSRIVASTAVA	0000102023146795	20/01/21	2,000.00	2,610.68
	996@OKICICI-ICIC0000004-102023146795-UPI				
20/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10202314	0000102023149226	21/01/21	2,000.00	610.68
	9226-H16111658966941443				
21/01/21	UPI-VIJESH RAMACHANDRAN-FIREZONE918@OKS	0000102107151140	21/01/21	7,000.00	7,610.68
	BI-SBIN0018586-102107151140-FOR GURJINDE				
	R AS A				
21/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10210715	0000102107153182	21/01/21	7,000.00	610.68
	3182-H16111961241575249				
21/01/21	.ACH DEBIT RETURN CHARGES 080121 080121-	MIR2101825171919	21/01/21	110.67	500.01
	MIR2101825171919				
21/01/21	IMPS-102122876553-RAZORPAY 390-HDFC-XXXX	0000102122876553	21/01/21	3,136.00	3,636.01
	XXXX6751-GS1SXJMZTXUBFF				
21/01/21	IB BILLPAY DR-HDFCVE-489377XXXXXX5601	IB21222410829359	21/01/21	2,310.00	1,326.01
22/01/21	POS 524254XXXXXX5526 PTM*PAYTM	0000102221045478	22/01/21	48.00	1,278.01
22/01/21	UPI-JAYAN K-JAYANRK1@OKHDFCBANK-HDFC0003	0000102217596123	22/01/21	50.00	1,328.01
	782-102217596123-UPI				
22/01/21	UPI-SENTHIL KUMAR V-9110415071@YBL-CNRB0	0000102243843500	22/01/21	40.00	1,288.01
	000000-102243843500-PAYMENT FROM PHONE				
22/01/21	IMPS-102220571662-RAZORPAY 390-HDFC-XXXX	0000102220571662	22/01/21	7,840.00	9,128.01
	XXXX6751-GSOCMCVSGPHTLR				
22/01/21	UPI-VIJESH RAMACHANDRAN-FIREZONE918@OKS	0000102220413553	22/01/21	7,000.00	2,128.01
	BI-SBIN0018586-102220413553-RETURNING TO				
	SIR				
22/01/21	UPI-KARTHICK MURUGAN-KARSMART812397@OKIC	0000102220485922	22/01/21	1,500.00	628.01
	ICI-ICIC0000169-102220485922-PAY				
22/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000102222318664	22/01/21	5.00	633.01
	00553-102222318664-REWARDED FOR PAYIN				
23/01/21	IMPS-102309797379-GURJINDER SINGH-HDFC	0000102309797379	23/01/21	100.00	733.01

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:29AAACH2702H1ZW

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 : SAHAKARNAGAR
 Address : SITE NO.43
 G BLOCK
 60 FEET MAIN ROAD SAHAKARNAGAR
 City : BENGALURU 560092
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gurjindersingh338@yahoo.com
 Cust ID : 60535375
 Account No : 50100088398515 PRIME
 A/C Open Date : 15/02/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
 Branch Code : 1036 Product Code : 114

MR. GURJINDER SINGH
 NO 12 7TH MAIN KRISHNA TEMPLE ROAD
 NEAR KABEER ASHRAM D B SANDRA
 V PURA POST
 BANGALORE 560097
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/01/2021

To : 30/04/2021

Statement of account

	-XXXXXXXXXXXXXXXX5354-INETIMPS00149294543				
23/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10231626	0000102316260777	23/01/21	200.00	533.01
	0777-H16114003602588778				
23/01/21	IMPS-102317304742-GURJINDER SINGH-HDFC-X	0000102317304742	23/01/21	1.00	534.01
	XXXXXX5224-				
23/01/21	IMPS-102320438994-BHARATPE-HDFC-XXXXXXXX	0000102320438994	23/01/21	1.00	535.01
	0543-50100088398515HDFC27				
23/01/21	UPI-NANDEESHA G K-9901849138@YBL-IBKL000	0000102372876931	23/01/21	2,500.00	3,035.01
	0694-102372876931-PAYMENT FROM PHONE				
23/01/21	POS 524254XXXXXX5526 ONE97 COMMUNICAT	0000000000536959	23/01/21	2,500.00	535.01
24/01/21	UPI-CHIKKASWAMY C	0000102409732302	24/01/21	700.00	1,235.01
	A-CHIKKANNASWAMYCHIKKA				
	NNASWAMY6@OKAXIS-IBKL0000362-10240973230				
	2-Y				
24/01/21	UPI-CHIKKASWAMY C	0000102409575143	24/01/21	700.00	535.01
	A-CHIKKANNASWAMYCHIKKA				
	NNASWAMY6@OKAXIS-IBKL0000362-10240957514				
	3-PAY				
24/01/21	UPI-CHIKKASWAMY C	0000102409944137	24/01/21	700.00	1,235.01
	A-CHIKKANNASWAMYCHIKKA				
	NNASWAMY6@OKAXIS-IBKL0000362-10240994413				
	7-S				
24/01/21	UPI-JUPL-JBLI@ICICI-ICIC0000001-10241035	0000102410350184	24/01/21	600.00	635.01
	0184-H16114656260053993				
24/01/21	UPI-XXXXXX2301-BARB0VJMAYO-102414135412-	0000102414135412	24/01/21	1.00	634.01
	UPI				
24/01/21	IMPS-102414939048-GURJINDER SINGH-HDFC	0000102414939048	24/01/21	3,500.00	4,134.01
	-XXXXXXXXXXXXXXXX5354-INETIMPS00149426825				
24/01/21	POS 524254XXXXXX5526 ONE97 COMMUNICAT	0000000000239833	24/01/21	3,000.00	1,134.01
24/01/21	UPI-XXXXXX2301-BARB0VJMAYO-102415136928-	0000102415136928	24/01/21	500.00	634.01
	UPI				
25/01/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000102541641441	25/01/21	98.00	536.01

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	IC0000001-102541641441-PAYMENT FROM PHONE					
25/01/21	IMPS-102516260961-RAZORPAY 390-HDFC-XXXX XXXX6751-GTWL96722MYAFR	0000102516260961	25/01/21		7,350.00	7,886.01
25/01/21	UPI-B ARUN NAVEEN KUMAR-ARUNNAVEENKUMAR7 921@YBL-DBSS0IN0811-102524694175-PAYMENT FROM PHONE	0000102524694175	25/01/21	3,000.00		4,886.01
25/01/21	UPI-GOWTHAM GOWDA B S-8123475194@YBL-PYT M0123456-102516924683-PAYMENT FROM PHONE	0000102516924683	25/01/21	3,000.00		1,886.01
25/01/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00 00077-102591439842-PAYMENT FROM PHONE	0000102591439842	25/01/21	1,000.00		886.01
25/01/21	SI FAIL DUE TO INSUFF BAL 220121-MIR2102 437233961	MIR2102437233961	25/01/21	236.00		650.01
25/01/21	POS 524254XXXXX5526 PTM*PAYTM	0000102533093105	25/01/21	48.00		602.01
27/01/21	.ACH DEBIT RETURN CHARGES 110121 110121- MIR2102539334386	MIR2102539334386	27/01/21	499.67		102.34
27/01/21	500121212184/ATOMMGALLA	0000210272626120	27/01/21	100.00		2.34
27/01/21	IMPS-102720291488-RAZORPAY 390-HDFC-XXXX XXXX6751-GUNDLFNO1QIUSJ	0000102720291488	27/01/21		11,760.00	11,762.34
27/01/21	500121215816/ATOMMGALLA	0000210272660558	27/01/21	11,500.00		262.34
28/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 02806643969-PAYMENT FROM PHONE	0000102806643969	28/01/21	129.00		133.34
29/01/21	UPI-ANKUR SHARMA-9958200449ANKUR@PAYTM- SBIN0017622-102950773519-NA	0000102950773519	29/01/21	100.00		33.34
30/01/21	UPI-VINAYAK P NAYAK-NAIK.VINAYAKA1@YBL-B ARBOVIJBAN-103080417489-PAYMENT FROM PHONE	0000103080417489	30/01/21		500.00	533.34
30/01/21	UPI-VIDHI GAURAV-8800991266@PAYTM-ICIC00 01352-103059832364-NA	0000103059832364	30/01/21	500.00		33.34
30/01/21	UPI-ANJANA MURTHY I P-ANAJANAMURTHYP@YBL -KKBK0008067-103017317103-PAYMENT FROM P	0000103017317103	30/01/21		1,000.00	1,033.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	HONE					
30/01/21	UPI-RAJESH KUMAR SHARMA-7359875255@PAYTM -IDFB0040101-103064187389-NA	0000103064187389	30/01/21	1,000.00		33.34
30/01/21	QUESS CORP SAL FOR JANUARY 2021	0000101303479789	30/01/21		33,346.00	33,379.34
30/01/21	IMPS-103013317083-GURPREET KAUR-SBIN-XXX XXXX7485-PAY	0000103013317083	30/01/21	10,000.00		23,379.34
30/01/21	UPI-JITENDRA KUMAR YADAV-JK8858490182@PA YTM-ICIC0000228-103065817942-NA	0000103065817942	30/01/21	7,000.00		16,379.34
30/01/21	UPI-ANKUR SHARMA-9958200449ANKUR@PAYTM- SBIN0017622-103066262300-NA	0000103066262300	30/01/21	3,000.00		13,379.34
31/01/21	IMPS-103117938834-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT3101175237488	0000103117938834	31/01/21		1,100.00	14,479.34
31/01/21	IMPS-103118349390-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000103118349390	31/01/21	1,100.00		13,379.34
01/02/21	UPI-VASANTH KUMAR N-VASANTHN093-1@OKHDFC BANK-UBIN0907022-103209895024-PAY	0000103209895024	01/02/21	2,000.00		11,379.34
01/02/21	IMPS-103209712609-GURJINDER SINGH-HDFC -XXXXXXXXXXXX5354-INETIMPS00150259046	0000103209712609	01/02/21		1,100.00	12,479.34
01/02/21	IMPS-103210736988-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0102101537771	0000103210736988	01/02/21		5,000.00	17,479.34
01/02/21	IMPS-103210313561-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000103210313561	01/02/21	5,000.00		12,479.34
01/02/21	IMPS-103216834843-JOY RUMMY CLUB-HDFC-XX XXXXXXXX0003-	0000103216834843	01/02/21		25,480.00	37,959.34
01/02/21	IB BILLPAY DR-HDFC-489377XXXXXX5601	IB01164230698393	01/02/21	21,089.00		16,870.34
01/02/21	UPI-NANDEESHA G K-9901849138@YBL-IBKL000 0694-103251878513-PAYMENT FROM PHONE	0000103251878513	01/02/21	2,000.00		14,870.34
02/02/21	UPI-PIJUSH KANTI DEBBAR-9774913427@PAYT M-SBIN0015395-103325608100-NA	0000103325608100	02/02/21	5,000.00		9,870.34
02/02/21	ACH D- DHANI LOANS SER LTD-04670806	0000000057289124	02/02/21	1,701.00		8,169.34
03/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-103427974557-PAYMENT FROM PHO	0000103427974557	03/02/21	7,000.00		1,169.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	NE					
03/02/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-103403807207-PAYMENT FROM PHONE	0000103403807207	03/02/21	1,000.00		169.34
03/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-103432242737-PAYMENT FROM PHONE	0000103432242737	03/02/21	100.00		69.34
03/02/21	IMPS-103410853349-JOY RUMMY CLUB-HDFC-XXXXXXX0003-	0000103410853349	03/02/21		11,760.00	11,829.34
03/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-103464281946-PAYMENT FROM PHONE	0000103464281946	03/02/21	8,000.00		3,829.34
03/02/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-103407991641-PAYMENT FROM PHONE	0000103407991641	03/02/21	3,000.00		829.34
03/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-103418580303-EASEBUZZ	0000103418580303	03/02/21	800.00		29.34
03/02/21	UPI-VIKRAM P-VIKRAM.VICKY14@OKSBI-ICIC001421-103420378036-UPI	0000103420378036	03/02/21		10,000.00	10,029.34
03/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-103420337426-EASEBUZZ	0000103420337426	03/02/21	10,000.00		29.34
05/02/21	UPI-ARUN NAVEEN KUMAR B-ARUNNAVEENKUMAR7 92@YBL-BARB0VJMAYO-103633415191-PAYMENT FROM PHONE	0000103633415191	05/02/21		1.00	30.34
05/02/21	UPI-ARUN NAVEEN KUMAR B-ARUNNAVEENKUMAR7 92@YBL-BARB0VJMAYO-103679306689-PAYMENT FROM PHONE	0000103679306689	05/02/21		7,999.00	8,029.34
05/02/21	UPI-VIKRAM P-VIKRAM.VICKY14@OKSBI-ICIC001421-103600405564-RETURN	0000103600405564	05/02/21	8,000.00		29.34
05/02/21	ACH D- TP ACH ABL-1046723429	0000000117105985	05/02/21	122.00		-92.66
05/02/21	ACH D- TP ACH ABL-1046723429	0000000117105985	05/02/21		122.00	29.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

05/02/21	IMPS-103614501129-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0502143986699	0000103614501129	05/02/21		4,050.00	4,079.34
05/02/21	IMPS-103614397852-ASHOK SONI-PUNB-XXXXXX XXXXXX6754-PAY	0000103614397852	05/02/21	4,035.00		44.34
05/02/21	UPI-MR UDAYA SHETTY-PAYTMQR28100505010 11TMUVMV4NVNG@PAYTM-PYTM0123456-10364393 4051-PAYMENT FROM PHONE	0000103643934051	05/02/21	10.00		34.34
06/02/21	IMPS-103720064039-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000103720064039	06/02/21		7,840.00	7,874.34
06/02/21	IMPS-103720311470-GURPREET KAUR-SBIN-XXX XXXX7485-PAY	0000103720311470	06/02/21	4,000.00		3,874.34
06/02/21	UPI-MOHAMMED IMRAN-IMRANSAIFU8@OKICICI-C ITI0000004-103721951531-PAY	0000103721951531	06/02/21	1.00		3,873.34
06/02/21	UPI-MOHAMMED IMRAN-IMRANSAIFU8@OKICICI-C ITI0000004-103721965676-RETURN	0000103721965676	06/02/21	2,000.00		1,873.34
06/02/21	UPI-B ARUN NAVEEN KUMAR-ARUNNAVEENKUMAR7 921@YBL-DBSS0IN0811-103736988513-PAYMENT FROM PHONE	0000103736988513	06/02/21	1,000.00		873.34
08/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000192086700	08/02/21	12,027.00		-11,153.66
08/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000192086700	08/02/21		12,027.00	873.34
08/02/21	UPI-KARNATAKA MOBILES-Q83021642@YBL-KKBK 0008094-103941087136-PAYMENT FROM PHONE	0000103941087136	08/02/21	300.00		573.34
08/02/21	IMPS-103920066049-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000103920066049	08/02/21		5,880.00	6,453.34
08/02/21	UPI-B2B SHOPPING SOLUTIO-IN THEKART.COM@S BI-SBIN0016209-103920011052-COLLECT PAY REQUES	0000103920011052	08/02/21	5,000.00		1,453.34
08/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03932961472-PAYMENT FROM PHONE	0000103932961472	08/02/21	536.00		917.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

08/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-103989505853-NA	0000103989505853	09/02/21		19,000.00	19,917.34
08/02/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-103989508717-NA	0000103989508717	09/02/21		100.00	20,017.34
08/02/21	IMPS-103923349613-MS SADHAR-CNRB-XXXXXXX XX0952-PAY	0000103923349613	09/02/21	5,500.00		14,517.34
08/02/21	UPI-B ARUN NAVEEN KUMAR-ARUNNAVEENKUMAR7 921@YBL-DBSS0IN0811-103952979236-PAYMENT FROM PHONE	0000103952979236	09/02/21	3,000.00		11,517.34
08/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-103923337171-EASEBUZZ	0000103923337171	09/02/21	10,000.00		1,517.34
09/02/21	UPI-SUKHWINDER KAUR-9731636418@YBL-BARBO SAHAKA-104005718305-PAYMENT FROM PHONE	0000104005718305	09/02/21		1,100.00	2,617.34
09/02/21	UPI-B ARUN NAVEEN KUMAR-ARUNNAVEENKUMAR7 921@YBL-DBSS0IN0811-104077558339-PAYMENT FROM PHONE	0000104077558339	09/02/21	950.00		1,667.34
09/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-104013190767-COLLECT PAY REQUES	0000104013190767	09/02/21	1,500.00		167.34
09/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104015400585-EASEBUZZ	0000104015400585	09/02/21	100.00		67.34
09/02/21	UPI-SATISH K A-SATISHKHODAY13@OKHDFCBANK -HDFC0001048-104015565710-ENJOY	0000104015565710	09/02/21		4,777.00	4,844.34
09/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-104015226691-COLLECT PAY REQUES	0000104015226691	09/02/21	4,700.00		144.34
09/02/21	IMPS-104019032544-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000104019032544	09/02/21		470.00	614.34
09/02/21	UPI-KARTHICK MURUGAN-KARSMART812397@OKIC	0000104019942678	09/02/21	500.00		114.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	ICI-ICIC0000169-104019942678-PAY					
09/02/21	REV-UPI-50100088398515-GS541697@OKHDFCBA	0000104019942678	09/02/21		500.00	614.34
	NK-PAY-104019942678-PAY					
09/02/21	UPI-KARTHICK MURUGAN-KARSMART812397@OKIC	0000104019964424	09/02/21	500.00		114.34
	ICI-ICIC0000169-104019964424-PAY					
09/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000104020373046	09/02/21		9.00	123.34
	00553-104020373046-REWARDED FOR PAYIN					
10/02/21	IMPS-104110035234-EASEBUZZ PVT LTD-HDFC-	0000104110035234	10/02/21		8,820.00	8,943.34
	XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI					
	ONS					
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000104111457504	10/02/21	7,000.00		1,943.34
	BI-SBIN0016209-104111457504-COLLECT PAY					
	REQUES					
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000104111471187	10/02/21	1,900.00		43.34
	BI-SBIN0016209-104111471187-COLLECT PAY					
	REQUES					
10/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000252272005	10/02/21	12,027.00		-11,983.66
10/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000252272005	10/02/21		12,027.00	43.34
10/02/21	UPI-VENKAT SWAGATH V-9538313728@YBL-SBIN	0000104185983091	10/02/21		3,000.00	3,043.34
	0040807-104185983091-PAYMENT FROM PHONE					
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000104116575516	10/02/21	3,000.00		43.34
	BI-SBIN0016209-104116575516-COLLECT PAY					
	REQUES					
10/02/21	UPI-RISHI M RAJPAL-RISHDSNR@OKICICI-ICIC	0000104117185461	10/02/21		3,000.00	3,043.34
	0000204-104117185461-UPI					
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000104115615767	10/02/21	3,000.00		43.34
	BI-SBIN0016209-104115615767-COLLECT PAY					
	REQUES					
10/02/21	IMPS-104117899584-GURJINDER SINGH-HDFC	0000104117899584	10/02/21		450.00	493.34
	-XXXXXXXXXXXXXXXX5354-INETIMPS00151624802					
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S	0000104117611158	10/02/21	450.00		43.34
	BI-SBIN0016209-104117611158-COLLECT PAY					

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	REQUES					
10/02/21	UPI-MANJUNATH S-MANJUPRINCEMANJUAIRVTHA 765@OKSBI-SBIN0019072-104118304028-UPI	0000104118304028	10/02/21		1.00	44.34
10/02/21	UPI-MANJUNATH S-MANJUPRINCEMANJUAIRVTHA 765@OKSBI-SBIN0019072-104118295491-UPI	0000104118295491	10/02/21		1,000.00	1,044.34
10/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-104118640877-COLLECT PAY REQUES	0000104118640877	10/02/21	1,000.00		44.34
11/02/21	ACH D- TP ACH ABL-1047519677	0000000273094335	11/02/21	122.00		-77.66
11/02/21	ACH D- TP ACH ABL-1047519677	0000000273094335	11/02/21		122.00	44.34
11/02/21	UPI-LOHITH PARASHURAM M -LOHITHPARASHURA M-1@OKICICI-UBIN0816612-104221166295-UPI	0000104221166295	11/02/21		1,000.00	1,044.34
11/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-104221028466-COLLECT PAY REQUES	0000104221028466	11/02/21	1,000.00		44.34
12/02/21	UPI-SURESH A N-Q68565864@YBL-KARB0000037 -104311521968-PAYMENT FROM PHONE	0000104311521968	12/02/21	8.00		36.34
12/02/21	IMPS-104315594061-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1202155585538	0000104315594061	12/02/21		5,000.00	5,036.34
12/02/21	IMPS-104315365795-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000104315365795	12/02/21	5,000.00		36.34
12/02/21	IMPS-104320794669-GURJINDER SINGH-HDFC -XXXXXXXXXXXXXXXX5354-INETIMPS00151900221	0000104320794669	12/02/21		600.00	636.34
12/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104321875972-EASEBUZZ	0000104321875972	12/02/21	600.00		36.34
13/02/21	IMPS-104411700271-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB210213062749 OOOCV	0000104411700271	13/02/21		1.00	37.34
13/02/21	IMPS-104412902791-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSALKB210213VMU VQ	0000104412902791	13/02/21		4,487.00	4,524.34
13/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000104412565668	13/02/21	4,400.00		124.34

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	0001794-104412565668-EASEBUZZ					
13/02/21	IMPS-104415589915-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1302151329110	0000104415589915	13/02/21		1,000.00	1,124.34
13/02/21	UPI-SYED TANVEER-Q87041030@YBL-SBIN0009 045-104441182400-PAYMENT FROM PHONE	0000104441182400	13/02/21	430.00		694.34
13/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104415610876-EASEBUZZ	0000104415610876	13/02/21	650.00		44.34
13/02/21	IMPS-104422025088-JALAN CHEMICAL INDUS-H DFC-XXXXXXXXX9151-LOAN I15430755	0000104422025088	13/02/21		2,000.00	2,044.34
13/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104423938301-EASEBUZZ	0000104423938301	13/02/21	2,000.00		44.34
14/02/21	IMPS-104515574371-GURJINDER SINGH-HDFC -XXXXXXXXXXXXXXXXX5354-INETIMPS00152040564	0000104515574371	14/02/21		5,000.00	5,044.34
14/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104515996553-EASEBUZZ	0000104515996553	14/02/21	5,000.00		44.34
15/02/21	.ACH DEBIT RETURN CHARGES 050221 050221- MIR2104469153188	MIR2104469153188	15/02/21	44.33		0.01
15/02/21	IMPS-104614554291-MISS GURPREET KAUR-H DFC-XXXXXXXXXXXXX7485-INETIMPS0015214510 2	0000104614554291	15/02/21		2,000.00	2,000.01
15/02/21	UPI-VENKAT SWAGATH V-9538313728@YBL-SBIN 0040807-104607499363-PAYMENT FROM PHONE	0000104607499363	15/02/21	1,400.00		600.01
15/02/21	.ACH DEBIT RETURN CHARGES 080221 080221- MIR2104571349147	MIR2104571349147	15/02/21	54.33		545.68
15/02/21	IMPS-104618030372-EASEBUZZ PVT LTD-HDFC- XXXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000104618030372	15/02/21		2,156.00	2,701.68
15/02/21	UPI-VENKAT SWAGATH V-9538313728@YBL-SBIN 0040807-104653754610-PAYMENT FROM PHONE	0000104653754610	15/02/21	1,600.00		1,101.68
16/02/21	IMPS-104710040145-EASEBUZZ PVT LTD-HDFC- XXXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000104710040145	16/02/21		12,054.00	13,155.68

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

16/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-104711696075-EASEBUZZ	0000104711696075	16/02/21	7,000.00		6,155.68
16/02/21	UPI-RISHI M RAJPAL-RISHDSNR@OKICICI-ICIC 0000204-104711799444-P	0000104711799444	16/02/21	3,000.00		3,155.68
16/02/21	UPI-ANJANA MURTHY I P-ANAJANAMURTHYP@YBL -KKBK0008067-104715283169-PAYMENT FROM P HONE	0000104715283169	16/02/21	1,000.00		2,155.68
16/02/21	UPI-NANDEESHA G K-9901849138@YBL-IBKL000 0694-104719839585-PAYMENT FROM PHONE	0000104719839585	16/02/21	500.00		1,655.68
16/02/21	.ACH DEBIT RETURN CHARGES 100221 100221- MIR2104673620555	MIR2104673620555	16/02/21	574.33		1,081.35
16/02/21	.ACH DEBIT RETURN CHARGES 050221 050221- MIR2104675440411	MIR2104675440411	16/02/21	545.67		535.68
16/02/21	.ACH DEBIT RETURN CHARGES 080221 080221- MIR2104675388091	MIR2104675388091	16/02/21	535.68		0.00
17/02/21	IMPS-104816026024-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000104816026024	17/02/21		12,740.00	12,740.00
17/02/21	UPI-YES BANK RETAIL LOAN-RETAILPLN002200 698510@YESBANKLTD-YESB0000001-1048165681 43-PAY	0000104816568143	17/02/21	12,027.00		713.00
17/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000368925568	17/02/21	12,027.00		-11,314.00
17/02/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000368925568	17/02/21		12,027.00	713.00
17/02/21	UPI-SRI GANESH CONDIMENT-PAYTMQR28100505 0101SKX2GDG0L2IR@PAYTM-PYTM0123456-10488 0948424-PAYMENT FROM PHONE	0000104880948424	17/02/21	24.00		689.00
18/02/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-104979561513-PAYMENT F ROM PHONE	0000104979561513	18/02/21	78.00		611.00
19/02/21	IMPS-105014346156-MANI G-HDFC-XXXXXXXXXX 9304-EMERGENCY	0000105014346156	19/02/21		1,000.00	1,611.00
19/02/21	UPI-B2B SHOPPING Solutio-INTEKART.COM@S	0000105014355989	19/02/21	1,000.00		611.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	BI-SBIN0016209-105014355989-COLLECT PAY REQUES					
19/02/21	UPI-BHUPINDER SINGH-9880924770@YBL-SBIN 0015025-105030091846-PAYMENT FROM PHONE	0000105030091846	19/02/21		2,000.00	2,611.00
19/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-105020495916-COLLECT PAY REQUES	0000105020495916	19/02/21	2,000.00		611.00
19/02/21	IMPS-105021624676-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1902211917924	0000105021624676	19/02/21		1,500.00	2,111.00
19/02/21	UPI-B2B SHOPPING SOLUTIO-INTEKART.COM@S BI-SBIN0016209-105021515565-COLLECT PAY REQUES	0000105021515565	19/02/21	1,500.00		611.00
20/02/21	.ACH DEBIT RETURN CHARGES 100221 100221- MIR2104984770320	MIR2104984770320	20/02/21	15.69		595.31
20/02/21	.ACH DEBIT RETURN CHARGES 110221 110221- MIR2104984744275	MIR2104984744275	20/02/21	590.00		5.31
20/02/21	.ACH DEBIT RETURN CHARGES 170221 170221- MIR2105189041976	MIR2105189041976	20/02/21	5.31		0.00
20/02/21	ACH D- TP ACH ABL-1047749473	0000000443620432	20/02/21	712.00		-712.00
20/02/21	ACH D- TP ACH ABL-1047749473	0000000443620432	20/02/21		712.00	0.00
21/02/21	IMPS-105214050842-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000105214050842	21/02/21		9,800.00	9,800.00
21/02/21	IMPS-105214382788-MS SADHAR-CNRB-XXXXXXX XX0952-PAY	0000105214382788	21/02/21	6,500.00		3,300.00
21/02/21	11000009071310/ATOMEASEBUZZPRIVATEL	0000210522227370	21/02/21	1,500.00		1,800.00
21/02/21	UPI-XXXXXX9304-HDFC0004274-105215351602- UPI	0000105215351602	21/02/21	1,000.00		800.00
21/02/21	11000009074281/ATOMEASEBUZZPRIVATEL	0000210522247502	21/02/21	200.00		600.00
21/02/21	IMPS-105218351257-MANI G-HDFC-XXXXXXXXXX 9304-EMERGENCY	0000105218351257	21/02/21		3,000.00	3,600.00
21/02/21	11000009088393/ATOMEASEBUZZPRIVATEL	0000210522340659	21/02/21	3,000.00		600.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

22/02/21	.ACH DEBIT RETURN CHARGES 170221 170221-MIR2105190159941	MIR2105190159941	22/02/21	584.70		15.30
22/02/21	.ACH DEBIT RETURN CHARGES 200221 200221-MIR2105393042578	MIR2105393042578	22/02/21	15.30		0.00
24/02/21	IMPS-105511467435-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0057-BV29078225	0000105511467435	24/02/21		1.00	1.00
24/02/21	.ACH DEBIT RETURN CHARGES 200221 200221-MIR2105496737395	MIR2105496737395	24/02/21	1.00		0.00
24/02/21	NEFT CR-IBKL0NEFT01-NDX P2P PVT LTD LENDERS FUNDING ACCOUNT-GURJINDERSINGH-IBKL210224991325	IBKL210224991325	24/02/21		6,800.00	6,800.00
24/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-105517368184-EASEBUZZ	0000105517368184	24/02/21	6,000.00		800.00
24/02/21	UPI-MRS PARAVVA NARI P-Q02853711@YBL-CBIN0283697-105585767403-PAYMENT FROM PHONE	0000105585767403	24/02/21	20.00		780.00
24/02/21	UPI-SRI SAI KRISHNA MEDI-BHARATPE.9050357654@FBPE-FDRL0001382-105552607090-PAYMENT FROM PHONE	0000105552607090	24/02/21	50.00		730.00
24/02/21	UPI-SRI GANESH CONDIMENT-PAYTMQR2810050501011ATGUCWCOCR7@PAYTM-PYTM0123456-105501433698-PAYMENT FROM PHONE	0000105501433698	24/02/21	8.00		722.00
25/02/21	UPI-NARAPAT SINGH-Q93905787@YBL-ICIC0000937-105634946290-PAYMENT FROM PHONE	0000105634946290	25/02/21	116.00		606.00
25/02/21	UPI-GOWTHAM GOWDA BS-8123475194@YBL-UTIB0000052-105688518425-PAYMENT FROM PHONE	0000105688518425	25/02/21		1,500.00	2,106.00
25/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-105619542983-EASEBUZZ	0000105619542983	25/02/21	1,500.00		606.00
26/02/21	IMPS-105709898466-MISS GURPREET KAUR-HDFC-XXXXXXXXXXXX7485-INETIMPS00153491411	0000105709898466	26/02/21		1,500.00	2,106.00
26/02/21	UPI-SURAKSHA FUEL STATIO-Q00077538@YBL-Y	0000105700722095	26/02/21	100.00		2,006.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	ESB0YBLUPI-105700722095-PAYMENT FROM PHONE				
26/02/21	UPI-SWIGGY-SWIGGYGO@YBL-YESB0YBLUPI-105755282231-PAYMENT FROM PHONE	0000105755282231	26/02/21	74.25	1,931.75
26/02/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-105711897691-PHONEPE REVERSAL F	0000105711897691	26/02/21	74.25	2,006.00
26/02/21	UPI-SRI GANESH CONDIMENT-PAYTMQR281005050101SKX2GDG0L2IR@PAYTM-PYTM0123456-105714110311-PAYMENT FROM PHONE	0000105714110311	26/02/21	23.00	1,983.00
26/02/21	UPI-A K PROVISION STORE-PAYTMQR2810050501011HKIYDQI81CZ@PAYTM-PYTM0123456-105786130415-PAYMENT FROM PHONE	0000105786130415	26/02/21	33.00	1,950.00
26/02/21	IMPS-105711324617-ARCHANA-SBIN-XXXXXXX5980-PAY	0000105711324617	26/02/21	1,300.00	650.00
26/02/21	IMPS-105716674373-GURPREET KAUR-HDFC-XXXX7485-MOBLT2602162779189	0000105716674373	26/02/21	300.00	950.00
26/02/21	UPI-BHARTHI M-DINESHKUMAR20121987-2@OKSBI-SBIN0040089-105717877063-UPI	0000105717877063	26/02/21	2,000.00	2,950.00
26/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-105717241203-EASEBUZZ	0000105717241203	26/02/21	2,000.00	950.00
27/02/21	QUESS CORP SAL FOR FEBRUARY 2021	0000102265496984	27/02/21	29,643.00	30,593.00
27/02/21	UPI-GOWTHAM GOWDA B S-8123475194@YBL-PYTM0123456-105804299213-PAYMENT FROM PHONE	0000105804299213	27/02/21	1,500.00	29,093.00
27/02/21	UPI-MANI G-8660289173@YBL-HDFC0004274-105826788075-PAYMENT FROM PHONE	0000105826788075	27/02/21	3,000.00	26,093.00
27/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-105833489684-PAYMENT FROM PHONE	0000105833489684	27/02/21	47.25	26,045.75
27/02/21	UPI-BHUPINDER SINGH-9880924770@YBL-SBIN0015025-105826973228-PAYMENT FROM PHONE	0000105826973228	27/02/21	2,000.00	24,045.75
27/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-105814566630-EASEBUZZ	0000105814566630	27/02/21	5,500.00	18,545.75
27/02/21	IMPS-105815837332-CASHFREE PAYMENTS IN-H	0000105815837332	27/02/21	1.00	18,546.75

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	DFC-XXXXXXXX0705-BV29478577					
27/02/21	IMPS-105815071025-RAZORPAY 390-HDFC-XXXX XXXX6751-GGYTSRAUXMDZ2I	0000105815071025	27/02/21		5,000.00	23,546.75
27/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-105815191034-EASEBUZZ	0000105815191034	27/02/21	5,000.00		18,546.75
27/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-105815284052-EASEBUZZ	0000105815284052	27/02/21	10,000.00		8,546.75
27/02/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-105816581277-EASEBUZZ	0000105816581277	27/02/21	7,000.00		1,546.75
28/02/21	IMPS-105908019931-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000105908019931	28/02/21		24,500.00	26,046.75
28/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 05904307323-PAYMENT FROM PHONE	0000105904307323	28/02/21	712.00		25,334.75
28/02/21	POS 524254XXXXX5526 ADOBE.COM	0000000000222855	28/02/21	1,196.52		24,138.23
28/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-105916524388-REWARDED FOR PAYIN	0000105916524388	28/02/21		5.00	24,143.23
28/02/21	UPI-SATISH KUMAR K-SATISHKUMARK6355@OKAX IS-KARB0000120-105916752289-PAY	0000105916752289	28/02/21	600.00		23,543.23
28/02/21	UPI-SHIVAMURTHY S-Q70629242@YBL-CNRB0000 000-105915024431-PAYMENT FROM PHONE	0000105915024431	28/02/21	9.00		23,534.23
28/02/21	UPI-NARAPAT SINGH-Q93905787@YBL-ICIC0000 937-105910242970-PAYMENT FROM PHONE	0000105910242970	28/02/21	10.00		23,524.23
01/03/21	IMPS-106008636010-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0103084456592	0000106008636010	01/03/21		600.00	24,124.23
01/03/21	UPI-KALA SERVICE STATION-Q51963139@YBL-Y ESB0YBLUPI-106028965120-PAYMENT FROM PHO NE	0000106028965120	01/03/21	200.00		23,924.23
01/03/21	IMPS-106009369226-GURPREET KAUR-SBIN-XXX XXXX7485-PAY	0000106009369226	01/03/21	10,000.00		13,924.23
01/03/21	IB BILLPAY DR-HDFCVE-489377XXXXXX3407	IB01092534211718	01/03/21	2,571.00		11,353.23
01/03/21	IMPS-106009662629-GURPREET KAUR-HDFC-XXX	0000106009662629	01/03/21		1,500.00	12,853.23

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	XXXX7485-MOBLT0103092577392					
01/03/21	IMPS-106012835698-ATISHAY LIMITED-HDFC-X XXXXXXXXXX0581-IMPS	0000106012835698	01/03/21		1.00	12,854.23
01/03/21	IMPS-106012840331-MSEWA SOFTWARE SOLUT-H DFC-XXXXXXXXXX6260-TK0301801889121962	0000106012840331	01/03/21		9,800.00	22,654.23
01/03/21	UPI-PRETI-PKTUN87@OKAXIS-ICIC0000287-10 6012321944-PAY	0000106012321944	01/03/21	4,000.00		18,654.23
01/03/21	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UT IB0000100-106063762571-PAYMENT FROM PHON E	0000106063762571	01/03/21	2,593.00		16,061.23
01/03/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-106065400622-PAYMENT FROM PHONE	0000106065400622	01/03/21	129.00		15,932.23
01/03/21	IMPS-106015007645-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000106015007645	01/03/21		11,760.00	27,692.23
01/03/21	UPI-BUENO GIG GROWTH TEC-BUENOFINANCE.PA YU@INDUS-INDB0002201-106015141408-UPI	0000106015141408	01/03/21	2,403.00		25,289.23
01/03/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-106033592749-PAYMENT FROM PHONE	0000106033592749	01/03/21	2,200.00		23,089.23
01/03/21	UPI-LOHITH PARASHURAM M -LOHITHPARASHURA M-1@OKICICI-UBIN0816612-106015222392-PAY	0000106015222392	01/03/21	1,000.00		22,089.23
01/03/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000499-106009856252-PAYM ENT FROM PHONE	0000106009856252	01/03/21	2,024.00		20,065.23
01/03/21	ACH D- TP ACH ABL-1047884089	0000000568243218	01/03/21	122.00		19,943.23
02/03/21	UPI-DINESH KUMAR M-DINESHKUMAR20121987@O KAXIS-SBIN0001438-106110823342-PAY	0000106110823342	02/03/21	2,000.00		17,943.23
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106110832754-EASEBUZZ	0000106110832754	02/03/21	5,000.00		12,943.23
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106110975327-EASEBUZZ	0000106110975327	02/03/21	10,000.00		2,943.23

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

02/03/21	.ACH DEBIT RETURN CHARGES 200221 200221-MIR2106003720163	MIR2106003720163	02/03/21	573.70		2,369.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106111362290-EASEBUZZ	0000106111362290	02/03/21	2,000.00		369.53
02/03/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-GURJINDER SINGH-000162973172	0000000162973172	02/03/21		2,000.00	2,369.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106111879066-EASEBUZZ	0000106111879066	02/03/21	2,000.00		369.53
02/03/21	UPI-SATISH K A-SATISHKHODAY13@OKHDFCBANK -HDFC0001048-106112396868-TBD	0000106112396868	02/03/21		2,000.00	2,369.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106112397991-EASEBUZZ	0000106112397991	02/03/21	2,000.00		369.53
02/03/21	UPI-DHANANJAY S-9986850893@YBL-HDFC0001036-106157628523-PAYMENT FROM PHONE	0000106157628523	02/03/21		2,000.00	2,369.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106113654159-EASEBUZZ	0000106113654159	02/03/21	2,000.00		369.53
02/03/21	UPI-SYED TOUHEED AHMED-TUDU8892@OKHDFCBANK-SBIN0011284-106113783063-UPI	0000106113783063	02/03/21		2,000.00	2,369.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106113795439-EASEBUZZ	0000106113795439	02/03/21	2,000.00		369.53
02/03/21	ACH D- DHANI LOANS SER LTD-06027787	0000000611962084	02/03/21	1,701.00		-1,331.47
02/03/21	ACH D- DHANI LOANS SER LTD-06027787	0000000611962084	02/03/21		1,701.00	369.53
02/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-106194722204-NA	0000106194722204	02/03/21		2,200.00	2,569.53
02/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106114321217-EASEBUZZ	0000106114321217	02/03/21	2,500.00		69.53
02/03/21	IMPS-106117984287-APOLLO AND AFG DISBU-HDFC-XXXXXXXXXX0412-BANK ACCOUNT VERIFICATION 1203735	0000106117984287	02/03/21		1.00	70.53
02/03/21	UPI-BHUPENDER RAI-8755185545@YBL-SBIN0010629-106186494869-PAYMENT FROM PHONE	0000106186494869	02/03/21		5,000.00	5,070.53

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

02/03/21	11000010355855/ATOMEASEBUZZPRIVATEL	0000210619675740	02/03/21	5,000.00		70.53
03/03/21	UPI-BUENO GIG GROWTH TEC-BUENOFINANCE.PA YU@INDUS-INDB0002201-106201847897-REFUND	0000106201847897	03/03/21		2,403.00	2,473.53
03/03/21	IMPS-106210916636-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0303103235983	0000106210916636	03/03/21		1,500.00	3,973.53
03/03/21	UPI-DESIGNER FOOTWER-PAYTMQR281005050101 2SDZ27WMBVAC@PAYTM-PYTM0123456-106211242 285-CASE	0000106211242285	03/03/21	1,000.00		2,973.53
03/03/21	UPI-SRINIVAS C-Q91180280@YBL-CNRB0000000 -106278399723-PAYMENT FROM PHONE	0000106278399723	03/03/21	50.00		2,923.53
03/03/21	UPI-SRI GANESH CONDIMENT-PAYTMQR28100505 01011ATGUCWCOCR7@PAYTM-PYTM0123456-10620 0601537-PAYMENT FROM PHONE	0000106200601537	03/03/21	23.00		2,900.53
03/03/21	POS 524254XXXXXX5526 GOOGLE* GAMETION	0000000000442901	03/03/21	75.00		2,825.53
03/03/21	UPI-SATISH K A-SATISHKHODAY13@OKHDFCBANK -HDFC0001048-106219423125-PAY	0000106219423125	03/03/21	1,000.00		1,825.53
03/03/21	UPI-MANI G-8660289173@YBL-HDFC0004274-10 6259067972-PAYMENT FROM PHONE	0000106259067972	03/03/21		3,500.00	5,325.53
03/03/21	IMPS-106222395346-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000106222395346	03/03/21	3,500.00		1,825.53
04/03/21	IMPS-106307545523-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00154325511	0000106307545523	04/03/21		2,000.00	3,825.53
04/03/21	UPI-SYED TOUHEED AHMED-TUDU8892@OKHDFCB ANK-SBIN0011284-106307219659-PAY	0000106307219659	04/03/21	2,000.00		1,825.53
04/03/21	UPI-MANJUNATHA-PAYTMQR2810050501011GOHJO 2LNIJ3@PAYTM-PYTM0123456-106335487983-PA YMENT FROM PHONE	0000106335487983	04/03/21	180.00		1,645.53
04/03/21	IMPS-106310674065-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00154349042	0000106310674065	04/03/21		500.00	2,145.53
04/03/21	IMPS-106314864847-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00154388269	0000106314864847	04/03/21		1,000.00	3,145.53
04/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106314646217	04/03/21	3,000.00		145.53

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	0001794-106314646217-EASEBUZZ					
04/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106321724283	04/03/21	100.00		45.53
	0001794-106321724283-EASEBUZZ					
05/03/21	ACH D- TP ACH ABL-1048202810	0000000670624821	05/03/21	122.00		-76.47
05/03/21	ACH D- TP ACH ABL-1048202810	0000000670624821	05/03/21		122.00	45.53
05/03/21	IMPS-106420933629-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0503202958915	0000106420933629	05/03/21		6,300.00	6,345.53
05/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106420580152	05/03/21	4,000.00		2,345.53
	0001794-106420580152-EASEBUZZ					
06/03/21	IMPS-106511315933-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000106511315933	06/03/21	2,000.00		345.53
06/03/21	IMPS-106511517137-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-BV30303366	0000106511517137	06/03/21		1.00	346.53
06/03/21	ACH D- DHANI LOANS SER LTD-06617938	0000000710038543	06/03/21	1,701.00		-1,354.47
06/03/21	ACH D- DHANI LOANS SER LTD-06617938	0000000710038543	06/03/21		1,701.00	346.53
06/03/21	NEFT CR-IDFB0010204-KUDOS FINANCE AND IN VESTMENTS PRIVA-GURJINDER SINGH-IDFBH210 65717566	IDFBH21065717566	06/03/21		19,500.00	19,846.53
06/03/21	20210306150981739693/PAYTMBILLPAYMENTPVT	0000210653210863	06/03/21	1,712.80		18,133.73
07/03/21	11000011051409/ATOMEASEBUZZPRIVATEL	0000210663866311	07/03/21	4,300.00		13,833.73
07/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106619904811	07/03/21	12,000.00		1,833.73
	0001794-106619904811-EASEBUZZ					
08/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106700352813	08/03/21	1,000.00		833.73
	0001794-106700352813-EASEBUZZ					
08/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106700365041	08/03/21	800.00		33.73
	0001794-106700365041-EASEBUZZ					
08/03/21	IMPS-106705709563-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0803054427325	0000106705709563	08/03/21		8,000.00	8,033.73
08/03/21	IMPS-106706181490-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000106706181490	08/03/21	8,000.00		33.73
08/03/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000735212992	08/03/21	12,027.00		-11,993.27
08/03/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000735212992	08/03/21		12,027.00	33.73

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

08/03/21	IMPS-106713934384-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00154890202	0000106713934384	08/03/21		1,500.00	1,533.73
08/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-106713448173-COLLECT REQUEST	0000106713448173	08/03/21	1,500.00		33.73
08/03/21	IMPS-106714976320-GURJINDER SINGH-HDFC-X XXXXXX5354-MOBLT0803142225536	0000106714976320	08/03/21		460.00	493.73
08/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-106714431743-UPI	0000106714431743	08/03/21		5.00	498.73
08/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06774449728-PAYMENT FROM PHONE	0000106774449728	08/03/21	494.00		4.73
08/03/21	UPI-GOWTHAM GOWDA BS-8123475194@YBL-UTIB 0000052-106742817175-PAYMENT FROM PHONE	0000106742817175	08/03/21		2,500.00	2,504.73
08/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-106721053875-COLLECT REQUEST	0000106721053875	08/03/21	2,500.00		4.73
09/03/21	UPI-M N MALLIKARJUNA SWA-MALLIKARJUNA.SW AMY10@YBL-IDFB0040101-106884306000-PAYME NT FROM PHONE	0000106884306000	09/03/21		120.00	124.73
09/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 06854730878-PAYMENT FROM PHONE	0000106854730878	09/03/21	2.00		122.73
09/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106823091545-EASEBUZZ	0000106823091545	10/03/21	100.00		22.73
10/03/21	UPI-KARTHIK S-8951190843@YBL-UTIB000019 4-106945530553-WELCOME	0000106945530553	10/03/21		1.00	23.73
10/03/21	UPI-KARTHIK S-8951190843@YBL-UTIB000019 4-106948851014-PAYMENT FROM PHONE	0000106948851014	10/03/21		3,500.00	3,523.73
10/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106900230568-EASEBUZZ	0000106900230568	10/03/21	3,500.00		23.73
10/03/21	UPI-MR NARENDER SINGH-8867316619@YBL-MA HB0001162-106902705885-PAYMENT FROM PHON E	0000106902705885	10/03/21		2,500.00	2,523.73
10/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-106901285512-EASEBUZZ	0000106901285512	10/03/21	2,500.00		23.73

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

10/03/21	UPI-KARTHICK MURUGAN-KARSMART812397@OKIC	0000106902110462	10/03/21		2,500.00	2,523.73
	ICI-ICIC0000169-106902110462-UPI					
10/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000106902321295	10/03/21	2,500.00		23.73
	0001794-106902321295-EASEBUZZ					
10/03/21	UPI-BHUPINDER SINGH-9880924770@YBL-SBIN	0000106903010986	10/03/21		6,000.00	6,023.73
	0015025-106903010986-PAYMENT FROM PHONE					
10/03/21	UPI-MSEWASOFTWARESOLUTION-MSEWA@ICICI-ICI	0000106909269138	10/03/21	6,000.00		23.73
	C0003439-106909269138-COLLECT REQUEST					
10/03/21	UPI-KANAKAPPA-7093114208@YBL-ANDB0000870	0000106922430231	10/03/21		9.00	32.73
	-106922430231-PAYMENT FROM PHONE					
10/03/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000822988656	10/03/21	12,027.00		-11,994.27
10/03/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000000822988656	10/03/21		12,027.00	32.73
10/03/21	IMPS-106916043832-EASEBUZZ PVT LTD-HDFC-	0000106916043832	10/03/21		9,800.00	9,832.73
	XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI					
	ONS					
10/03/21	IMPS-106916393670-GURJINDER SINGH-SBIN-X	0000106916393670	10/03/21	9,800.00		32.73
	XXXXXX5354-PAY					
10/03/21	IMPS-106920963984-GURPREET KAUR-HDFC-XXX	0000106920963984	10/03/21		10,000.00	10,032.73
	XXXX7485-MOBLT1003200249809					
10/03/21	IMPS-106920339310-GURPREET KAUR-SBIN-XXX	0000106920339310	10/03/21	10,000.00		32.73
	XXXX7485-PAY					
13/03/21	IMPS-107211055962-EASEBUZZ PVT LTD-HDFC-	0000107211055962	13/03/21		7,840.00	7,872.73
	XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI					
	ONS					
13/03/21	UPI-MSEWASOFTWARESOLUTION-MSEWA@ICICI-ICI	0000107211318747	13/03/21	4,000.00		3,872.73
	C0003439-107211318747-COLLECT REQUEST					
13/03/21	IMPS-107211306513-GURJINDER SINGH-SBIN-X	0000107211306513	13/03/21	3,500.00		372.73
	XXXXXX5354-PAY					
13/03/21	UPI-SRI CHAYAPUTRA PROVI-PAYTMQR28100505	0000107289812270	13/03/21	15.00		357.73
	010119AVFWTU3UIE@PAYTM-PYTM0123456-10728					
	9812270-PAYMENT FROM PHONE					
13/03/21	IMPS-107216582286-GURJINDER SINGH-HDFC-X	0000107216582286	13/03/21		12,000.00	12,357.73

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	XXXXXX5354-MOBLT1303164867853				
13/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107216049066-EASEBUZZ	0000107216049066	13/03/21	12,000.00	357.73
14/03/21	IMPS-107317000067-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000107317000067	14/03/21	28,420.00	28,777.73
14/03/21	UPI-YES BANK RETAIL LOAN-RETAILPLN002200 698510@YESBANKLTD-YESB0000001-1073184626 29-PAY	0000107318462629	14/03/21	12,027.00	16,750.73
14/03/21	UPI-SATISH K A-SATISHKHODAY13@OKHDFCBANK -HDFC0001048-107318514644-PAY	0000107318514644	14/03/21	1,000.00	15,750.73
14/03/21	UPI-GOWTHAM GOWDA B S-8123475194@YBL-PYT M0123456-107310552940-PAYMENT FROM PHONE	0000107310552940	14/03/21	2,500.00	13,250.73
14/03/21	UPI-BUENO GIG GROWTH TEC-BUENOFINANCE.PA YU@INDUS-INDB0002201-107318571127-UPI	0000107318571127	14/03/21	2,403.00	10,847.73
14/03/21	UPI-SUKHWINDER KAUR-9731636418@YBL-BARB0 SAHAKA-107379291303-PAYMENT FROM PHONE	0000107379291303	14/03/21	6,000.00	4,847.73
14/03/21	UPI-MANI G-8660289173@YBL-HDFC0004274-10 7318875376-PAYMENT FROM PHONE	0000107318875376	14/03/21	2,500.00	2,347.73
14/03/21	UPI-MR NARENDER SINGH-8867316619@YBL-MA HB0001162-107375022159-PAYMENT FROM PHON E	0000107375022159	14/03/21	1,500.00	847.73
15/03/21	IMPS-107413036524-EASEBUZZ PVT LTD-HDFC- XXXXXXXX3038-EXCELLENCE CORPORATE SOLUTI ONS	0000107413036524	15/03/21	10,780.00	11,627.73
15/03/21	UPI-HAJI DAWOOD USMAN SO-9844501715@YBL- CNRB0000000-107425983357-PAYMENT FROM PH ONE	0000107425983357	15/03/21	250.00	11,377.73
15/03/21	UPI-MR UDAYA SHETTY-PAYTMQR28100505010 11TMUVMV4NVNG@PAYTM-PYTM0123456-10743126 8119-PAYMENT FROM PHONE	0000107431268119	15/03/21	77.00	11,300.73
15/03/21	UPI-NIMESH	0000107415363449	15/03/21	3,000.00	8,300.73

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	NAGAR-MISSNIMESHNAGAR@OKHDFCB				
	ANK-HDFC0001569-107415363449-PAY				
15/03/21	POS 524254XXXXXX5526 ADOBE.COM	0000000000141411	15/03/21	1,196.52	7,104.21
15/03/21	UPI-SUKHWINDER KAUR-9731636418@YBL-BARB0	0000107490116025	15/03/21	1,200.00	8,304.21
	SAHAKA-107490116025-PAYMENT FROM PHONE				
15/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107416476203	15/03/21	8,000.00	304.21
	C0003439-107416476203-COLLECT REQUEST				
15/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107420018958	15/03/21	100.00	204.21
	C0003439-107420018958-COLLECT REQUEST				
15/03/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00	0000107478846347	15/03/21	1,000.00	1,204.21
	00077-107478846347-PAYMENT FROM PHONE				
15/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107420276295	15/03/21	1,000.00	204.21
	C0003439-107420276295-COLLECT REQUEST				
16/03/21	UPI-ABHINANDAN SRIVASTAV-ABHI.SRIVASTAVA	0000107508167123	16/03/21	1,500.00	1,704.21
	996@OKICICI-ICIC0000004-107508167123-UPI				
16/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107508187622	16/03/21	1,500.00	204.21
	C0003439-107508187622-COLLECT REQUEST				
16/03/21	UPI-M VIMAL-MATTY619@YBL-HDFC0000192-107	0000107533269188	16/03/21	3,500.00	3,704.21
	533269188-PAYMENT FROM PHONE				
16/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107511352293	16/03/21	3,500.00	204.21
	C0003439-107511352293-COLLECT REQUEST				
16/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107512112582	16/03/21	100.00	104.21
	C0003439-107512112582-COLLECT REQUEST				
16/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107512142592	16/03/21	100.00	4.21
	C0003439-107512142592-COLLECT REQUEST				
16/03/21	ACH D- TP ACH ABL-1048946506	0000000951632469	16/03/21	122.00	-117.79
16/03/21	ACH D- TP ACH ABL-1048946506	0000000951632469	16/03/21	122.00	4.21
16/03/21	IMPS-107514644751-GURPREET KAUR-HDFC-XXX	0000107514644751	16/03/21	3,000.00	3,004.21
	XXXX7485-MOBLT1603141776677				
16/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI	0000107514485775	16/03/21	3,000.00	4.21
	C0003439-107514485775-COLLECT REQUEST				
17/03/21	.ACH DEBIT RETURN CHARGES 020321 020321-	MIR2107022457785	17/03/21	4.21	0.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	MIR2107022457785					
17/03/21	IMPS-107613273753-ACC VALIDATION BY ME-H	0000107613273753	17/03/21		1.00	1.00
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
17/03/21	UPI-NIMESH NAGAR-MISSNIMESHNAGAR@OKICICI	0000107616474182	17/03/21		2,000.00	2,001.00
	-ICIC0003435-107616474182-HONEY					
17/03/21	GNGYNQPQMSQM3K/BHANIXFINANCELIMITED	0000210761947028	17/03/21	1.00		2,000.00
17/03/21	IMPS-107616923079-BHANIX FINANCE AND I-H	0000107616923079	17/03/21		32,224.00	34,224.00
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
17/03/21	.ACH DEBIT RETURN CHARGES 080321 080321-	MIR2107328120951	17/03/21	590.00		33,634.00
	MIR2107328120951					
17/03/21	UPI-NIMESH	0000107616682595	17/03/21	2,000.00		31,634.00
	NAGAR-MISSNIMESHNAGAR@OKHDFCB					
	ANK-HDFC0001569-107616682595-PAY					
17/03/21	IMPS-107616318603-MS SADHAR-CNRB-XXXXXXX	0000107616318603	17/03/21	5,000.00		26,634.00
	XX0952-PAY					
17/03/21	UPI-PREETI-PKTUN87@OKICICI-ICIC0000287-1	0000107616825175	17/03/21	3,000.00		23,634.00
	07616825175-PAY					
17/03/21	UPI-CHIKKASWAMY C	0000107616833619	17/03/21	700.00		22,934.00
	A-CHIKKANNASWAMYCHIKKA					
	NNASWAMY6@OKAXIS-IBKL0000362-10761683361					
	9-PAY					
17/03/21	UPI-DHANANJAY S-9986850893@YBL-HDFC00010	0000107643553623	17/03/21	2,000.00		20,934.00
	36-107643553623-PAYMENT FROM PHONE					
17/03/21	UPI-MR NARENDER SINGH-8867316619@YBL-MA	0000107679570395	17/03/21	1,000.00		19,934.00
	HB0001162-107679570395-PAYMENT FROM PHON					
	E					
17/03/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00	0000107603940132	17/03/21	1,000.00		18,934.00
	00077-107603940132-PAYMENT FROM PHONE					
17/03/21	UPI-MANI G-8660289173@YBL-HDFC0004274-10	0000107602273693	17/03/21	1,000.00		17,934.00
	7602273693-PAYMENT FROM PHONE					
17/03/21	UPI-KARTHICK MURUGAN-KARSMART812397@OKIC	0000107616911398	17/03/21	2,000.00		15,934.00
	ICI-ICIC0000169-107616911398-PAY					

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

17/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107616922012-EASEBUZZ	0000107616922012	17/03/21	12,500.00		3,434.00
17/03/21	.ACH DEBIT RETURN CHARGES 100321 100321- MIR2107428749087	MIR2107428749087	17/03/21	590.00		2,844.00
17/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107618096437-EASEBUZZ	0000107618096437	17/03/21	1,000.00		1,844.00
17/03/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00 00077-107683467026-PAYMENT FROM PHONE	0000107683467026	17/03/21		1,000.00	2,844.00
17/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107620313331-EASEBUZZ	0000107620313331	17/03/21	1,000.00		1,844.00
18/03/21	UPI-DHANANJAY S-9986850893@YBL-HDFC00010 36-107790252372-PAYMENT FROM PHONE	0000107790252372	18/03/21		2,000.00	3,844.00
18/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107710488646-EASEBUZZ	0000107710488646	18/03/21	2,000.00		1,844.00
18/03/21	UPI-MALINI P-MALINIAPPU22-1@OKICICI-ICIC 0003439-107715343687-UPI	0000107715343687	18/03/21		500.00	2,344.00
18/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107715283973-EASEBUZZ	0000107715283973	18/03/21	500.00		1,844.00
18/03/21	REV GNGYNQPQMSQM3K/BHANIXFINANCELIMITED	0000000000000000	18/03/21		1.00	1,845.00
18/03/21	UPI-VIJESH RAMACHANDRAN-FIREZONE918@OKS BI-SBIN0018586-107718213963-FOR GURJINDE R	0000107718213963	18/03/21		5,000.00	6,845.00
18/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107719359481-EASEBUZZ	0000107719359481	18/03/21	5,000.00		1,845.00
18/03/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1077 09232446-PAYMENT FROM PHONE	0000107709232446	18/03/21	1.00		1,844.00
19/03/21	IMPS-107810809166-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT1903105784361	0000107810809166	19/03/21		1,000.00	2,844.00
19/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-107810831176-EASEBUZZ	0000107810831176	19/03/21	1,000.00		1,844.00
19/03/21	.ACH DEBIT RETURN CHARGES 020321 020321- MIR2107636968737	MIR2107636968737	19/03/21	585.79		1,258.21

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

19/03/21	.ACH DEBIT RETURN CHARGES 050321 050321-MIR2107637042857	MIR2107637042857	19/03/21	590.00		668.21
19/03/21	.ACH DEBIT RETURN CHARGES 060321 060321-MIR2107636997312	MIR2107636997312	19/03/21	590.00		78.21
19/03/21	UPI-MR NARENDER SINGH-8867316619@YBL-MAHB0001162-107823065869-PAYMENT FROM PHONE	0000107823065869	19/03/21		2,000.00	2,078.21
19/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-107811209679-EASEBUZZ	0000107811209679	19/03/21	2,000.00		78.21
19/03/21	UPI-VINODA M B-VINODMB999-1@OKSBI-SBIN0013445-107811929320-UPI	0000107811929320	19/03/21		1,500.00	1,578.21
19/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-107811236935-EASEBUZZ	0000107811236935	19/03/21	1,500.00		78.21
19/03/21	UPI-MAHESH V K-UPI12355@YBL-HDFC0000832-107847396796-PAYMENT FROM PHONE	0000107847396796	19/03/21		1,000.00	1,078.21
19/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-107813225035-EASEBUZZ	0000107813225035	19/03/21	1,000.00		78.21
20/03/21	IMPS-107912988578-GURPREET KAUR-HDFC-XXXX7485-MOBLT2003124405934	0000107912988578	20/03/21		1,000.00	1,078.21
20/03/21	UPI-SJ PHARMA-GPAY-11178568114@OKBIZAXIS-UTIB0000000-107921674658-PAYMENT FROM PHONE	0000107921674658	20/03/21	490.00		588.21
20/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-107912904755-EASEBUZZ	0000107912904755	20/03/21	500.00		88.21
20/03/21	.ACH DEBIT RETURN CHARGES 160321 160321-MIR2107944957139	MIR2107944957139	20/03/21	88.21		0.00
20/03/21	UPI-PHABATHI RAMANA-RAMANAP24@OKSBI-SBIN0014675-107918742590-UPI	0000107918742590	20/03/21		2,500.00	2,500.00
20/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-107918308664-EASEBUZZ	0000107918308664	20/03/21	1,900.00		600.00
21/03/21	IMPS-108010719479-ATISHAY LIMITED-HDFC-XXXXXXXXXX0581-IMPS	0000108010719479	21/03/21		1.00	601.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

21/03/21	IMPS-108010719712-MSEWA SOFTWARE SOLUT-H DFC-XXXXXXXXXX6260-TK0321044665070772	0000108010719712	21/03/21		6,370.00	6,971.00
21/03/21	UPI-VIJESH RAMACHANDRAN-FIREZONE918@OKS BI-SBIN0018586-108011138804-THANKS SIR	0000108011138804	21/03/21	5,000.00		1,971.00
21/03/21	IMPS-108011113314-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000108011113314	21/03/21	1,200.00		771.00
21/03/21	IMPS-108011507229-GURJINDER SINGH-HDFC -XXXXXXXXXXXX5354-INETIMPS00156444641	0000108011507229	21/03/21		1,500.00	2,271.00
21/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-108011640445-EASEBUZZ	0000108011640445	21/03/21	1,500.00		771.00
22/03/21	.ACH DEBIT RETURN CHARGES 160321 160321- MIR2107946302492	MIR2107946302492	22/03/21	78.22		692.78
23/03/21	.ACH DEBIT RETURN CHARGES 160321 160321- MIR2108150461882	MIR2108150461882	23/03/21	423.59		269.19
23/03/21	UPI-GOWTHAM GOWDA B S-8123475194@YBL-PYT M0123456-108276599493-PAYMENT FROM PHONE	0000108276599493	23/03/21		500.00	769.19
23/03/21	UPI-GOWTHAM GOWDA BS-8123475194@YBL-UTIB 0000052-108270560588-PAYMENT FROM PHONE	0000108270560588	23/03/21		500.00	1,269.19
23/03/21	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-108215512234-EASEBUZZ	0000108215512234	23/03/21	500.00		769.19
24/03/21	UPI-MSEWASOFTWARESRESOLUTIO-MSEWA@ICICI-ICI C0003439-108311210005-COLLECT REQUEST	0000108311210005	24/03/21	300.00		469.19
24/03/21	UPI-MSEWASOFTWARESRESOLUTIO-MSEWA@ICICI-ICI C0003439-108312312374-COLLECT REQUEST	0000108312312374	24/03/21	100.00		369.19
24/03/21	UPI-MSEWASOFTWARESRESOLUTIO-MSEWA@ICICI-ICI C0003439-108312450166-COLLECT REQUEST	0000108312450166	24/03/21	300.00		69.19
24/03/21	IMPS-108316867843-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT2403162766666	0000108316867843	24/03/21		500.00	569.19
24/03/21	UPI-GUNUPATI HARINATH-9739022292@YBL-HDF C0004220-108355696265-PAYMENT FROM PHONE	0000108355696265	24/03/21		2,000.00	2,569.19
24/03/21	UPI-MSEWASOFTWARESRESOLUTIO-MSEWA@ICICI-ICI C0003439-108316017921-COLLECT REQUEST	0000108316017921	24/03/21	2,000.00		569.19

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

24/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-108316158526-COLLECT REQUEST	0000108316158526	24/03/21	100.00		469.19
24/03/21	UPI-VIJAY FRUITS AND DRY-PAYTMQR28100505 0101BTL8RCAJ8AF1@PAYTM-PYTM0123456-10832 5359131-PAYMENT FROM PHONE	0000108325359131	24/03/21	20.00		449.19
24/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-108317291245-COLLECT REQUEST	0000108317291245	24/03/21	400.00		49.19
24/03/21	UPI-SRI GANESH CONDIMENT-PAYTMQR28100505 0101SKX2GDG0L2IR@PAYTM-PYTM0123456-10837 6684989-PAYMENT FROM PHONE	0000108376684989	24/03/21	8.00		41.19
25/03/21	UPI-SRI CHAYAPUTRA PROVI-PAYTMQR28100505 010119AVFWTU3UIE@PAYTM-PYTM0123456-10843 2659255-PAYMENT FROM PHONE	0000108432659255	25/03/21	30.00		11.19
25/03/21	ACH D- TP ACH ABL-1049117190	0000001137361859	25/03/21	122.00		-110.81
25/03/21	ACH D- TP ACH ABL-1049117190	0000001137361859	25/03/21		122.00	11.19
25/03/21	IMPS-108421647438-RAZORPAY 390-HDFC-XXXX XXXX6751-GQWZAXIL2PLHWF	0000108421647438	25/03/21		1.00	12.19
30/03/21	ACH DEBIT RETURN CHARGES 250321 250321- MIR2108660360804	MIR2108660360804	30/03/21	12.19		0.00
31/03/21	QUESS CORP SAL FOR MARCH 2021	0000103312707644	31/03/21		27,489.00	27,489.00
31/03/21	IMPS-109013303421-GURPREET KAUR-SBIN-XXX XXXX7485-PAY	0000109013303421	31/03/21	8,000.00		19,489.00
31/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-109013204594-COLLECT REQUEST	0000109013204594	31/03/21	5,000.00		14,489.00
31/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-109014081054-COLLECT REQUEST	0000109014081054	31/03/21	3,000.00		11,489.00
31/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-109014199336-COLLECT REQUEST	0000109014199336	31/03/21	5,000.00		6,489.00
31/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-109014257445-COLLECT REQUEST	0000109014257445	31/03/21	5,000.00		1,489.00
31/03/21	UPI-MSEWASOFTWARESRESOLUTION-MSEWA@ICICI-ICI C0003439-109015128238-COLLECT REQUEST	0000109015128238	31/03/21	500.00		989.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

31/03/21	UPI-MSEWASOFTWARESOLUTION-MSEWA@ICICI-ICI	0000109015451290	31/03/21	400.00		589.00
	C0003439-109015451290-COLLECT REQUEST					
01/04/21	IMPS-109101712108-APOLLO FINVEST (INDI-H	0000109101712108	31/03/21		880.00	1,469.00
	DFC-XXXXXXXX2559-CT95239027 BY D					
01/04/21	UPI-VINODA M B-8892982379@YBL-HDFC000175	0000109105061891	31/03/21	800.00		669.00
	4-109105061891-PAYMENT FROM PHONE					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		18.00	687.00
02/04/21	UPI-MANJUNATH S-MANJUPRINCEMANJUAIRVTHA	0000109214389449	02/04/21		100.00	787.00
	765@OKSBI-SBIN0019072-109214389449-UPI					
02/04/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000109216472818	02/04/21	199.00		588.00
	109216472818-PAYMENT FROM PHONE					
02/04/21	UPI-SATJOT SINGH SANDHU-SATJOTSANDHU@OKI	0000109214372704	02/04/21		100.00	688.00
	CICI-ICIC0000251-109214372704-UPI					
02/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1	0000109282659403	02/04/21	98.00		590.00
	09282659403-PAYMENT FROM PHONE					
03/04/21	UPI-SHIVARAJU-SSSSHIVA40@OKICICI-KARB000	0000109309228869	03/04/21		150.00	740.00
	0904-109309228869-UPI					
03/04/21	UPI-AKASH KUMAR BISWAL-MR.AKASHBISWAL@Y	0000109353470031	03/04/21	150.00		590.00
	BL-SBIN0009662-109353470031-PAYMENT FROM					
	PHONE					
03/04/21	ACH D- DHANI LOANS SER LTD-07756839	0000001386154213	03/04/21	1,701.00		-1,111.00
03/04/21	ACH D- DHANI LOANS SER LTD-07756839	0000001386154213	03/04/21		1,701.00	590.00
03/04/21	IMPS-109317692413-GURPREET KAUR-HDFC-XXX	0000109317692413	03/04/21		500.00	1,090.00
	XXXX7485-MOBLT0304172892934					
03/04/21	UPI-KALA SERVICE STATION-Q27937073@YBL-Y	0000109370780588	03/04/21	298.50		791.50
	ESB0YBLUPI-109370780588-PAYMENT FROM PHO					
	NE					
03/04/21	UPI-LEELAVATHI-TEJAM95013@YBL-UBIN090582	0000109372014686	03/04/21	40.00		751.50
	8-109372014686-PAYMENT FROM PHONE					
03/04/21	UPI-SENTHIL KUMAR V-9110415071@YBL-CNRB0	0000109300304379	03/04/21	80.00		671.50
	000000-109300304379-PAYMENT FROM PHONE					
04/04/21	IMPS-109420988500-GURJINDER SINGH-HDFC	0000109420988500	04/04/21		50,000.00	50,671.50

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	-XXXXXXXXXXXXX5354-INETIMPS00158171108					
04/04/21	UPI-CRED-CRED@AXISB-UTIB0000114-10942086	0000109420860270	04/04/21	42,173.00		8,498.50
	0270-CREDIT CARD BILL P					
04/04/21	UPI-VINODA M B-8892982379@YBL-HDFC000175	0000109408176465	04/04/21	700.00		7,798.50
	4-109408176465-PAYMENT FROM PHONE					
04/04/21	UPI-GUNUPATI HARINATH-9739022292@YBL-HDF	0000109414863722	04/04/21	2,000.00		5,798.50
	C0004220-109414863722-PAYMENT FROM PHONE					
04/04/21	UPI-MOHAMMED IMRAN-8861053752@YBL-HDFC00	0000109490784250	04/04/21	1,000.00		4,798.50
	00077-109490784250-PAYMENT FROM PHONE					
04/04/21	IMPS-109420505643-GURJINDER SINGH-HDFC	0000109420505643	04/04/21		32,000.00	36,798.50
	-XXXXXXXXXXXXX5354-INETIMPS00158174213					
04/04/21	20210404158593030493/PAYTMBILLPAYMENTPVT	0000210946196324	04/04/21	1,007.80		35,790.70
04/04/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220	0000109462255970	04/04/21	2,598.00		33,192.70
	1-109462255970-PAYMENT FROM PHONE					
04/04/21	UPI-BUENO GIG GROWTH TEC-BUENOFINANCE.PA	0000109419179214	04/04/21	2,404.00		30,788.70
	YU@INDUS-INDB0002201-109419179214-PAYMEN					
	T FROM PHONE					
04/04/21	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA	0000109478320590	04/04/21	2,024.00		28,764.70
	Y@HDFCBANK-HDFC0000499-109478320590-PAYM					
	ENT FROM PHONE					
04/04/21	UPI-MAHESH V K-UPI12355@YBL-HDFC0000832-	0000109438540356	04/04/21	1,000.00		27,764.70
	109438540356-PAYMENT FROM PHONE					
04/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000109421221261	04/04/21	1,040.00		26,724.70
	ICI-ICIC0000001-109421221261-LOAN REFERE					
	NCE 134					
04/04/21	UPI-GOWTHAM GOWDA B S-8123475194@YBL-PYT	0000109479016837	04/04/21	1,000.00		25,724.70
	M0123456-109479016837-PAYMENT FROM PHONE					
04/04/21	UPI-HDFC STANDARD LIFE C-HDFCLIFE02@HDFC	0000109471209476	05/04/21	11,327.00		14,397.70
	BANK-HDFC0000060-109471209476-PAYMENT FR					
	OM PHONE					
05/04/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000109556541293	05/04/21	219.00		14,178.70
	P@SBI-SBIN0016209-109556541293-PAYMENT F					

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	ROM PHONE					
05/04/21	ACH D- TP ACH ABL-1049293370	0000001431904935	05/04/21	122.00		14,056.70
05/04/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1095 06440844-PAYMENT FROM PHONE	0000109506440844	05/04/21	48.00		14,008.70
05/04/21	.ACH DEBIT RETURN CHARGES 250321 250321- MIR2109165127365	MIR2109165127365	05/04/21	577.81		13,430.89
06/04/21	UPI-NAGESH SHANKAR THAK-9689657872@YBL- SBIN0020594-109647603848-PAYMENT FROM PH ONE	0000109647603848	06/04/21	100.00		13,330.89
06/04/21	UPI-NAGESH SHANKAR THAK-9689657872@YBL- SBIN0020594-109624026241-PAYMENT FROM PH ONE	0000109624026241	06/04/21		100.00	13,430.89
06/04/21	UPI-NAGESH SHANKAR THAK-9689657872@YBL- SBIN0020594-109636191664-PAYMENT FROM PH ONE	0000109636191664	06/04/21	100.00		13,330.89
06/04/21	UPI-NAGESH SHANKAR THAK-9689657872@YBL- SBIN0020594-109669210629-PAYMENT FROM PH ONE	0000109669210629	06/04/21		100.00	13,430.89
06/04/21	UPI-KINGOFPUBG01PAYTM-KINGOFPUBG01@PAYTM -CNRB0000033-109656541977-PAYMENT FROM P HONE	0000109656541977	06/04/21	50.00		13,380.89
06/04/21	IMPS-109613788688-GURPREET KAUR-HDFC-XXX XXXX7485-MOBLT0604135117233	0000109613788688	06/04/21		400.00	13,780.89
06/04/21	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-1096 79089325-PAYMENT FROM PHONE	0000109679089325	06/04/21	399.00		13,381.89
06/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 09664821289-PAYMENT FROM PHONE	0000109664821289	06/04/21	129.00		13,252.89
06/04/21	UPI-SHEKAR N-Q30404841@YBL-CNRB00000000-1 09642474329-PAYMENT FROM PHONE	0000109642474329	06/04/21	8.00		13,244.89
07/04/21	ACH D- DHANI LOANS SER LTD-08348227	0000001550945226	07/04/21	1,701.00		11,543.89
07/04/21	IMPS-109711881135-GURJINDER SINGH-HDFC	0000109711881135	07/04/21		1,500.00	13,043.89

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	-XXXXXXXXXXXXX5354-INETIMPS00158508044				
07/04/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 09727645533-PAYMENT FROM PHONE	0000109727645533	07/04/21	661.00	12,382.89
08/04/21	ACH D- YES BANK RETAIL ASSE-PLN002200698	0000001574770740	08/04/21	12,027.00	355.89
09/04/21	UPI-SENTHIL KUMAR V-9110415071@YBL-CNRB0 000000-109936663087-PAYMENT FROM PHONE	0000109936663087	09/04/21	40.00	315.89
10/04/21	UPI-SHAKER-PAYTMQR2810050501010DLTPFLMM1 7Y@PAYTM-PYTM0123456-110055244748-PAYMEN T FROM PHONE	0000110055244748	10/04/21	23.00	292.89
12/04/21	UPI-SURESH A N-Q68565864@YBL-KARB0000037 -110240884532-PAYMENT FROM PHONE	0000110240884532	12/04/21	8.00	284.89
12/04/21	IMPS-110217057177-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB210412FUNVR	0000110217057177	12/04/21	6,316.00	6,600.89
12/04/21	IMPS-110217365759-GURJINDER SINGH-SBIN-X XXXXXX5354-PAY	0000110217365759	12/04/21	6,500.00	100.89
12/04/21	UPI-SURESH A N-Q68565864@YBL-KARB0000037 -110217340838-PAYMENT FROM PHONE	0000110217340838	12/04/21	8.00	92.89
12/04/21	IMPS-110219714693-GURPREET KAUR-HDFC-XXX XXXXX7485-MOBLT1204194494461	0000110219714693	12/04/21	500.00	592.89
12/04/21	UPI-HARVINDER KAUR A G-8147109440@YBL-CN RB0000000-110236511752-PAYMENT FROM PHON E	0000110236511752	12/04/21	500.00	92.89
12/04/21	IMPS-110221779557-GURJINDER SINGH-HDFC -XXXXXXXXXXXXX5354-INETIMPS00159180684	0000110221779557	12/04/21	6,300.00	6,392.89
12/04/21	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-110221483541-EMI TRANSACTION	0000110221483541	12/04/21	6,227.00	165.89
15/04/21	.ACH DEBIT RETURN CHARGES 030421 030421- MIR2110181005916	MIR2110181005916	15/04/21	165.89	0.00
30/04/21	QUESS CORP SAL FOR APRIL 2021	0000104306714095	30/04/21	28,369.00	28,369.00
30/04/21	IMPS-112020110333-GURPREET KAUR-SBIN-XXX XXXXX7485-GUGGU	0000112020110333	30/04/21	7,000.00	21,369.00
30/04/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1120	0000112020418777	30/04/21	32.00	21,337.00

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:29AAACH2702H1ZW

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. GURJINDER SINGH
NO 12 7TH MAIN KRISHNA TEMPLE ROAD
NEAR KABEER ASHRAM D B SANDRA
V PURA POST
BANGALORE 560097
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SAHAKARNAGAR
Address : SITE NO.43
G BLOCK
60 FEET MAIN ROAD SAHAKARNAGAR
City : BENGALURU 560092
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : gurjindersingh338@yahoo.com
Cust ID : 60535375
Account No : 50100088398515 PRIME
A/C Open Date : 15/02/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001036 MICR : 560240039
Branch Code : 1036 Product Code : 114

From : 01/01/2021

To : 30/04/2021

Statement of account

	20418777-CREDIT CARD BILL P					
30/04/21	UPI-MR NARENDER SINGH-8867316619@YBL-MA HB0001162-112089228685-PAYMENT FROM PHONE	0000112089228685	30/04/21	1,500.00		19,837.00
30/04/21	UPI-M VIMAL-MATTY619@YBL-HDFC0000192-112 082670989-PAYMENT FROM PHONE	0000112082670989	30/04/21	2,000.00		17,837.00
30/04/21	UPI-DHANANJAY S-9986850893@YBL-HDFC00010 36-112055053557-PAYMENT FROM PHONE	0000112055053557	30/04/21	1,000.00		16,837.00
30/04/21	UPI-KARISHMA MEENA-ARYANJ2005@KOTAK-KK BK0003538-112072827398-PAYMENT FROM PHONE	0000112072827398	30/04/21	1,000.00		15,837.00
30/04/21	UPI-MR RAJ KUMAR KANAWAT-RAJKUMARKANAWAT 21@OKICICI-IDIB000S624-112034749360-PAYMENT FROM PHONE	0000112034749360	30/04/21	100.00		15,737.00
30/04/21	UPI-HT9901398339PAYTM-HT9901398339@PAYTM -PYTM0123456-112016433211-PAYMENT FROM PHONE	0000112016433211	30/04/21	2,500.00		13,237.00
30/04/21	UPI-7001950671PAYTM-7001950671@PAYTM-AIR P0000001-112010738281-PAYMENT FROM PHONE	0000112010738281	30/04/21	5,000.00		8,237.00

STATEMENT SUMMARY :-

Opening Balance
12,008.86

Dr Count
390

Cr Count
210

Debits
1,174,870.11

Credits
1,171,098.25

Closing Bal
8,237.00

Generated On: 14-May-2021 02:20

Generated By: 60535375

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

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:29AAACH2702H1ZW

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