



MR GURNAM SINGH
H NO 73 VPO KESHOPURA TEHSIL
ELLENABAD SIRSA
NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/20	PF1717173618GURNAM SINGH	0000000551460023	02/09/20		25,000.00	25,000.00
03/09/20	IMPS-024717314022-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000024717314022	03/09/20	20,000.00		5,000.00
08/09/20	CASH DEP MALLEKHAN	0000000000000000	08/09/20		500,000.00	505,000.00
09/09/20	NEFT DR-UTIB0000861-GURNAM SINGH-NETBANK , MUM-N253201239208187-OK	N253201239208187	09/09/20	50,000.00		455,000.00
10/09/20	NEFT DR-UTIB0000861-GURNAM SINGH-NETBANK , MUM-N254201240601605-OK	N254201240601605	10/09/20	150,000.00		305,000.00
11/09/20	.IMPS P2P 024717314022#03/09/2020 040920 -MIR2025439315647	MIR2025439315647	11/09/20	5.90		304,994.10
12/09/20	50100066890995-TPT-OK-JASWINDER SINGH	0000000276789864	12/09/20	50,000.00		254,994.10
12/09/20	IMPS-025610363441-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000025610363441	12/09/20	50,000.00		204,994.10
14/09/20	SELF - CHQ PAID - ELLENABAD	000000000000000001	14/09/20	200,000.00		4,994.10
15/09/20	INTER-BRN CASH CHG INCL GST 080920-MIR20 25742303159	MIR2025742303159	15/09/20	1,475.00		3,519.10
16/09/20	IMPS-026011283467-GURNAM SINGH-HDFC-XXXX XXXXXXXX4122-	0000026011283467	16/09/20		22,000.00	25,519.10
17/09/20	IMPS-026113368066-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000026113368066	17/09/20	5,000.00		20,519.10
17/09/20	50100066890995-TPT-OK-JASWINDER SINGH	0000000234417642	17/09/20	4,000.00		16,519.10
18/09/20	CASH DEP ELLENABAD	0000000000000000	18/09/20		150,000.00	166,519.10
18/09/20	50100066890995-TPT-OK-JASWINDER SINGH	0000000267583403	18/09/20	120,000.00		46,519.10
18/09/20	SB CASH TXN CHGS INCL TAXES 140920-MIR20 26153649398	MIR2026153649398	18/09/20	1,180.00		45,339.10
21/09/20	NEFT CR-UTIB0000861-GURNAM SINGH-GURNAM SINGH-AXMB202658963465	AXMB202658963465	21/09/20		16,400.00	61,739.10
23/09/20	IMPS-026718306271-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000026718306271	23/09/20	5,000.00		56,739.10
24/09/20	IMPS-026816366595-GURNAM SINGH-UTIB-XXXX	0000026816366595	24/09/20	5,000.00		51,739.10

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



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 Currency : INR
 Email : SOLANKIGURNAM@GMAIL.COM
 Cust ID : 57210846
 Account No : 50100374822775 Preferred Customer
 A/C Open Date : 02/09/2020
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Statement of account

	XXXXXXXX4122-OK					
24/09/20	IMPS-026818334302-RAJESH KUMAR-HDFC-XXXX XXXXXXXX0074-	0000026818334302	24/09/20		20,000.00	71,739.10
24/09/20	IMPS-026822874041-RAJESH KUMAR-HDFC-XXXX XXXXXXXXX0113-	0000026822874041	24/09/20		20,000.00	91,739.10
25/09/20	IMPS-026920071328-RAJESH KUMAR-HDFC-XXXX XXXX3902-NA	0000026920071328	25/09/20		20,000.00	111,739.10
26/09/20	IMPS-027016307741-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000027016307741	26/09/20	45,000.00		66,739.10
28/09/20	SB CASH TXN CHGS INCL TAXES 180920-MIR20 27164583914	MIR2027164583914	28/09/20	885.00		65,854.10
28/09/20	IMPS-027217399351-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000027217399351	28/09/20	65,000.00		854.10
30/09/20	CASH DEP MALLEKHAN	0000000000000000	30/09/20		180,000.00	180,854.10
30/09/20	50100066891002-TPT-CREDIT CARD PAYMENT-V ARINDER SINGH	0000000126355032	30/09/20	125,000.00		55,854.10
30/09/20	50100066891002 -TPT-LOAN PAYMENT-VARIND ER SINGH	0000000143698278	30/09/20		50,000.00	105,854.10
30/09/20	IMPS-027419585989-GURNAM SINGH-HDFC-XXXX XXXXXXXX4122-	0000027419585989	30/09/20		16,400.00	122,254.10
30/09/20	IMPS-027419590375-GURNAM SINGH-HDFC-XXXX XXXXXXXX4122-	0000027419590375	30/09/20		80,000.00	202,254.10
30/09/20	IMPS-027421707680-35420093-HDFC-XXXXXXXX 1988-	0000027421707680	30/09/20		40,000.00	242,254.10
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		244.00	242,498.10
01/10/20	FD THROUGH NET-50300464033280:GURNAM SIN GH	IB01115520424861	01/10/20	5,000.00		237,498.10
03/10/20	IMPS-027708383170-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000027708383170	03/10/20	51,000.00		186,498.10
03/10/20	CASH DEP ELLENABAD	0000000000000000	03/10/20		60,000.00	246,498.10
04/10/20	IMPS-027814332557-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000027814332557	04/10/20	5,000.00		241,498.10

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05/10/20	50100066890995-TPT-OK-JASWINDER SINGH	0000000138944084	05/10/20	5,000.00		236,498.10
05/10/20	IMPS-027911321018-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000027911321018	05/10/20	10,000.00		226,498.10
06/10/20	IMPS-028009308638-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000028009308638	06/10/20	15,000.00		211,498.10
07/10/20	IMPS-028113324874-RAJESH KUMAR-UTIB-XXXX XXXXXXXX0074-OK	0000028113324874	07/10/20	16,000.00		195,498.10
07/10/20	14131040000772-TPT-OK-JABERJUNG SINGH	0000000236221110	07/10/20	16,000.00		179,498.10
07/10/20	IMPS-028118837280-GURNAM SINGH-HDFC-XXXX XXXXXXXX4122-	0000028118837280	07/10/20		33,000.00	212,498.10
08/10/20	50100290260703 -TPT-EMERGENCY-ABHAY SI NGH	0000000285236988	08/10/20		35,000.00	247,498.10
08/10/20	IMPS-028217356885-RAJESH KUMAR-UTIB-XXXX XXXXXXXX0074-OK	0000028217356885	08/10/20	40,000.00		207,498.10
09/10/20	AMIT - CHQ PAID - ELLENABAD	0000000000000002	09/10/20	200,000.00		7,498.10
14/10/20	IMPS-028814276017-GURNAMSINGH-HDFC-XXXX XXXXXXXX4122-	0000028814276017	14/10/20		1,000.00	8,498.10
15/10/20	SB CASH TXN CHGS INCL TAXES 300920-MIR20 28790436441	MIR2028790436441	15/10/20	1,062.00		7,436.10
19/10/20	UPI-GIRDHARI LAL-9467347073@YBL-UTIB0002 149-029325928586-PAYMENT FROM PHONE	0000029325928586	19/10/20		52,078.00	59,514.10
19/10/20	IMPS-029316378441-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000029316378441	19/10/20	9,000.00		50,514.10
19/10/20	IMPS-029316300969-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000029316300969	19/10/20	10,000.00		40,514.10
20/10/20	IMPS-029416328190-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000029416328190	20/10/20	40,000.00		514.10
21/10/20	FT - CR - 50100247840475 - AJAY KUMAR	0000000000000002	21/10/20		297,000.00	297,514.10
21/10/20	CASH DEP ELLENABAD	0000000000000000	21/10/20		300,000.00	597,514.10
21/10/20	50100316913396-TPT-OK-AMIT KUMAR	0000000137819493	21/10/20	60,000.00		537,514.10
22/10/20	IMPS-029609300031-RAJESH KUMAR-UTIB-XXXX XXXXXXXX0074-OK	0000029609300031	22/10/20	165,000.00		372,514.10

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JOINT HOLDERS :

Nomination : Registered

From : 01/06/2020

To : 15/06/2021

Statement of account

22/10/20	IMPS-029609303643-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000029609303643	22/10/20	5,000.00		367,514.10
22/10/20	.IMPS P2P 028113324874#07/10/2020 071020 -MIR2029406520851	MIR2029406520851	22/10/20	5.90		367,508.20
23/10/20	IMPS-029716339321-SOMA DEVI-INDB-XXXXXXX X1988-OK	0000029716339321	23/10/20	40,000.00		327,508.20
23/10/20	IMPS-029716343272-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000029716343272	23/10/20	70,000.00		257,508.20
24/10/20	IMPS-029814309385-SOMA DEVI-INDB-XXXXXXX X1988-OK	0000029814309385	24/10/20	35,000.00		222,508.20
26/10/20	.IMPS P2P 028217356885#08/10/2020 081020 -MIR2029628854406	MIR2029628854406	26/10/20	5.90		222,502.30
27/10/20	IMPS-030110302712-RAJESH KUMAR-UTIB-XXXX XXXXXXXX0074-OK	0000030110302712	27/10/20	25,000.00		197,502.30
28/10/20	50100066890995-TPT-CREDIT CARD BILL JASW INDER-JASWINDER SINGH	0000000334485650	28/10/20	130,000.00		67,502.30
28/10/20	50100066890995-TPT-OK-JASWINDER SINGH	0000000334640438	28/10/20	3,300.00		64,202.30
28/10/20	.IMPS P2P 029316300969#19/10/2020 191020 -MIR2030136860576	MIR2030136860576	28/10/20	5.90		64,196.40
28/10/20	.IMPS P2P 029316378441#19/10/2020 191020 -MIR2030136895889	MIR2030136895889	28/10/20	5.90		64,190.50
28/10/20	.IMPS P2P 029416328190#20/10/2020 201020 -MIR2030237368316	MIR2030237368316	28/10/20	5.90		64,184.60
29/10/20	SB CASH TXN CHGS INCL TAXES 211020-MIR20 30340529207	MIR2030340529207	29/10/20	354.00		63,830.60
30/10/20	CASH DEP ELLENABAD	0000000000000000	30/10/20		150,000.00	213,830.60
30/10/20	IMPS-030417394570-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000030417394570	30/10/20	50,000.00		163,830.60
30/10/20	IMPS-030417398102-SOMA DEVI-INDB-XXXXXXX X1988-OK	0000030417398102	30/10/20	20,000.00		143,830.60
31/10/20	.IMPS P2P 029609300031#22/10/2020 221020 -MIR2030442122807	MIR2030442122807	31/10/20	17.70		143,812.90

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31/10/20	.IMPS P2P 029609303643#22/10/2020 221020 -MIR2030442122802	MIR2030442122802	31/10/20	5.90		143,807.00
03/11/20	.IMPS P2P 029716339321#23/10/2020 231020 -MIR2030646077358	MIR2030646077358	03/11/20	5.90		143,801.10
03/11/20	.IMPS P2P 029716343272#23/10/2020 231020 -MIR2030646110919	MIR2030646110919	03/11/20	5.90		143,795.20
03/11/20	.IMPS P2P 029814309385#24/10/2020 241020 -MIR2030646571093	MIR2030646571093	03/11/20	5.90		143,789.30
03/11/20	.IMPS P2P 030110302712#27/10/2020 271020 -MIR2030747510484	MIR2030747510484	03/11/20	5.90		143,783.40
03/11/20	SB CASH TXN CHGS INCL TAXES 301020-MIR20 30748859617	MIR2030748859617	03/11/20	885.00		142,898.40
03/11/20	.IMPS P2P 030417394570#30/10/2020 301020 -MIR2030748905040	MIR2030748905040	03/11/20	5.90		142,892.50
03/11/20	.IMPS P2P 030417398102#30/10/2020 301020 -MIR2030748905045	MIR2030748905045	03/11/20	5.90		142,886.60
03/11/20	50100066891002-TPT-CREDIT CARD BILL PAYM ENT BILL-VARINDER SINGH	0000000195782405	03/11/20	131,000.00		11,886.60
03/11/20	IMPS-030820044663-35420093-HDFC-XXXXXXX 1988-	0000030820044663	03/11/20		36,551.00	48,437.60
05/11/20	IMPS-031018319494-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000031018319494	05/11/20	10,000.00		38,437.60
07/11/20	IMPS-031207304185-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000031207304185	07/11/20	5,000.00		33,437.60
09/11/20	IMPS-031417394466-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000031417394466	09/11/20	33,000.00		437.60
12/11/20	.IMPS P2P 031018319494#05/11/2020 061120 -MIR2031771545027	MIR2031771545027	12/11/20	5.90		431.70
13/11/20	.IMPS P2P 031207304185#07/11/2020 071120 -MIR2031875276378	MIR2031875276378	13/11/20	5.90		425.80
17/11/20	.IMPS P2P 031417394466#09/11/2020 091120 -MIR2031978500762	MIR2031978500762	17/11/20	5.90		419.90

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18/11/20	NEFT CR-UTIB0000861-GURNAM SINGH-GURNAM SINGH-AXMB203233991310	AXMB203233991310	18/11/20		7,536.00	7,955.90
20/11/20	IMPS-032515398261-GURNAM SINGH-UTIB-XXXX XXXXXXX4122-OK	0000032515398261	20/11/20	5,000.00		2,955.90
23/11/20	UPI-SOMA DEVI-SOLANKIGURNAM@OKHDFCBANK-H DFC0003214-032814182525-OK	0000032814182525	23/11/20		5,000.00	7,955.90
23/11/20	IB FD PREMAT PRINCIPAL-50300464033280	0000000000000000	23/11/20		5,000.00	12,955.90
23/11/20	IB FD PREMAT INT PAID-50300464033280	0000000000000000	23/11/20		14.00	12,969.90
23/11/20	IMPS-032815382132-GURNAM SINGH-UTIB-XXXX XXXXXXX4122-OK	0000032815382132	23/11/20	12,900.00		69.90
24/11/20	.IMPS P2P 032515398261#20/11/2020 201120 -MIR2032898926064	MIR2032898926064	24/11/20	5.90		64.00
26/11/20	.IMPS P2P 032815382132#23/11/2020 231120 -MIR2033002817750	MIR2033002817750	26/11/20	5.90		58.10
10/12/20	CASH DEP ELLENABAD	0000000000000000	10/12/20		25,000.00	25,058.10
10/12/20	RD THROUGH NET-50400213704011 :GURNAM SINGH	0000000000000000	10/12/20	2,000.00		23,058.10
18/12/20	RD CLOSURE THROUGH NET BANKING - 5040021 3704011	0000000000000000	18/12/20		2,000.00	25,058.10
18/12/20	IMPS-035314335329-GURNAM SINGH-UTIB-XXXX XXXXXXX4122-OK	0000035314335329	18/12/20	25,000.00		58.10
19/12/20	50100388013371 -TPT-OK-USHA RANI	0000000137971316	19/12/20		2,400.00	2,458.10
19/12/20	IMPS-035412399252-GURNAM SINGH-UTIB-XXXX XXXXXXX4122-OK	0000035412399252	19/12/20	2,458.00		0.10
19/12/20	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GURNAM SINGH-SBIN4203540 03487	SBIN420354003487	19/12/20		45,000.00	45,000.10
20/12/20	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-035520042674-OK	0000035520042674	20/12/20		1.00	45,001.10
21/12/20	.IMPS P2P 035314335329#18/12/2020 181220	MIR2035553185563	21/12/20	5.90		44,995.20

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR GURNAM SINGH
H NO 73 VPO KESHOPURA TEHSIL
ELLENABAD SIRSA
NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	-MIR2035553185563				
21/12/20	.IMPS P2P 035412399252#19/12/2020 191220	MIR2035653790211	21/12/20	5.90	44,989.30
	-MIR2035653790211				
21/12/20	KQQHK7UOAB72FOWXCQ/PAYUINDIAINFOLINEFIN	0000203564552119	21/12/20	9,017.70	35,971.60
23/12/20	KQQHK74KAR4KLOOVCI/PAYUINDIAINFOLINEFIN	0000203586001624	23/12/20	23,017.70	12,953.90
23/12/20	IMPS-035815338535-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000035815338535	23/12/20	12,000.00	953.90
26/12/20	IMPS-036111112817-BAJAJ FINANCE LTD-HDFC -XXXXXXXX3356-2612996504	0000036111112817	26/12/20	1.00	954.90
28/12/20	IMPS-036311328948-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000036311328948	28/12/20	954.00	0.90
28/12/20	.IMPS P2P 035815338535#23/12/2020 231220 -MIR2036065173911	MIR2036065173911	28/12/20	0.90	0.00
30/12/20	BAJAJ FINANCE LTD PAY	0000012303474010	30/12/20	10,935.00	10,935.00
30/12/20	.IMPS P2P 036311328948#28/12/2020 281220 -MIR2036571885106	MIR2036571885106	30/12/20	4.14	10,930.86
30/12/20	IMPS-036518377118-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000036518377118	30/12/20	900.00	10,030.86
30/12/20	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000003705	30/12/20	10,000.00	30.86
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	434.00	464.86
01/01/21	POS 416021XXXXXX6810 MOBIKWIK	0000100109282279	01/01/21	393.00	71.86
05/01/21	.IMPS P2P 035815338535#23/12/2020 231220 -MIR2100176712669	MIR2100176712669	05/01/21	5.00	66.86
08/01/21	.IMPS P2P 036518377118#30/12/2020 311220 -MIR2100680188766	MIR2100680188766	08/01/21	4.14	62.72
13/01/21	NEFT CR-SBIN0000300-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GURNAM SINGH-SBIN1210135 34039	SBIN121013534039	13/01/21	34,300.00	34,362.72
14/01/21	UPI-DILBAGH SINGH SO JAG-DILBAGSINGH2675 1@OKHDFCBANK-PUNB0487900-101418753401-SO MA DEVI PL PAYME	0000101418753401	14/01/21	2,756.00	31,606.72
15/01/21	IMPS-101512321767-GURNAM SINGH-UTIB-XXXX	0000101512321767	15/01/21	31,000.00	606.72

HDFC BANK LIMITED

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Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	XXXXXXXX4122-OK					
15/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-101512187661-UPI	0000101512187661	15/01/21		5.00	611.72
15/01/21	UPI-PETRO SHASHWAT-9416730014@OKBIZAXIS-UTIB0000000-101517114281-OK	0000101517114281	15/01/21	600.00		11.72
19/01/21	IMPS-101914106437-GURNAMSINGH-HDFC-XXXXXX4122-	0000101914106437	19/01/21		842.00	853.72
19/01/21	UPI-RAMESH KUMAR-RAMESHSOKHAL0551@OKICICI-SBIN0006035-101918267452-UPI	0000101918267452	19/01/21		25,000.00	25,853.72
19/01/21	NWD-416021XXXXXX6810-06035002-RANIA	0000101918014756	19/01/21	10,000.00		15,853.72
19/01/21	NWD-416021XXXXXX6810-06035002-RANIA	0000101918014257	19/01/21	10,000.00		5,853.72
19/01/21	NWD-416021XXXXXX6810-06035002-RANIA	0000101918014378	19/01/21	5,000.00		853.72
22/01/21	.IMPS P2P 101512321767#15/01/2021 150121-MIR2102029203724	MIR2102029203724	22/01/21	5.90		847.82
23/01/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UTIB0000861-102312626443-UPI	0000102312626443	23/01/21		3,000.00	3,847.82
23/01/21	POS 416021XXXXXX6810 CASHFREE PAYMENT	0000102306245208	23/01/21	3,524.15		323.67
23/01/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UTIB0000861-102312168346-OK	0000102312168346	23/01/21		3,880.00	4,203.67
23/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-102380849579-PAYMENT FROM PHONE	0000102380849579	23/01/21	875.00		3,328.67
23/01/21	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UTIB0000000-102321176517-UPI TRANSACTION	0000102321176517	23/01/21	100.00		3,228.67
24/01/21	ATW-416021XXXXXX6810-S1AWHR58-SIRSA	0000000000003607	24/01/21	3,000.00		228.67
26/01/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UTIB0000861-102615680436-OK	0000102615680436	26/01/21		2,800.00	3,028.67
26/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-102615695118-UPI	0000102615695118	26/01/21		38.00	3,066.67

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 57210846
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Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

26/01/21	UPI-BANI PETRO STATION-BANIPETROSTATION. 46076286@HDFCBANK-HDFC0000240-1026157550 24-OK	0000102615755024	26/01/21	1,000.00		2,066.67
26/01/21	UPI-XXXXXX1082-IDFB0010209-102615924443- LOAN REPAYMENT	0000102615924443	26/01/21	850.00		1,216.67
27/01/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB00000861-102710433800-OK	0000102710433800	27/01/21		521.00	1,737.67
28/01/21	GUC2O4SDHWYXG2/RAZPAPOLLOFINVESTCOM	0000210282908827	28/01/21	1,047.70		689.97
29/01/21	CASH DEP RANIA	0000000000000000	29/01/21		100,000.00	100,689.97
29/01/21	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-102913705930-CASHFREE PAYMENT	0000102913705930	29/01/21	5,537.95		95,152.02
30/01/21	BAJAJ FINANCE LTD PAY	0000101303297094	30/01/21		32,010.00	127,162.02
31/01/21	UPI-JASWINDER SINGH-ABHIJOTKAMBOJ001@OKH DFCBANK-HDFC0003214-103114426322-OK	0000103114426322	31/01/21	100,000.00		27,162.02
31/01/21	ATW-416021XXXXXX6810-S1AWHR58-SIRSA	00000000000005414	31/01/21	10,000.00		17,162.02
31/01/21	ATW-416021XXXXXX6810-S1AWHR58-SIRSA	00000000000005415	31/01/21	10,000.00		7,162.02
31/01/21	ATW-416021XXXXXX6810-S1AWHR58-SIRSA	00000000000005416	31/01/21	3,000.00		4,162.02
01/02/21	POS 416021XXXXXX6810 MOBIKWIK	0000103207114892	01/02/21	398.00		3,764.02
01/02/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB00000861-103215911353-OK	0000103215911353	01/02/21		1,000.00	4,764.02
01/02/21	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-103217416809-CASHFREE PAYMENT	0000103217416809	01/02/21	4,027.60		736.42
05/02/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB00000861-103613505728-OK	0000103613505728	05/02/21		2,000.00	2,736.42
05/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103613523895-UPI	0000103613523895	05/02/21		5.00	2,741.42
05/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103613528205-UPI	0000103613528205	05/02/21		3.00	2,744.42
05/02/21	UPI-VIJAY KUMAR S O BHAJ-VIJAY.KASHYAP95	0000103615502107	05/02/21		10,000.00	12,744.42

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Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	89@OKSBI-PUNB0487900-103615502107-UPI					
05/02/21	ATW-416021XXXXXX6810-S1AWHR90-SIRSA	0000000000006136	05/02/21	10,000.00		2,744.42
05/02/21	ATW-416021XXXXXX6810-S1AWHR90-SIRSA	0000000000006137	05/02/21	2,500.00		244.42
08/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-103908396311-UPI	0000103908396311	08/02/21		5.00	249.42
11/02/21	IMPS-104210339197-GURNAM SINGH-UTIB-XXXX XXXXXXXX4122-OK	0000104210339197	11/02/21	249.00		0.42
17/02/21	.IMPS P2P 104210339197#11/02/2021 110221 -MIR2104777699296	MIR2104777699296	17/02/21	0.42		0.00
19/02/21	IMPS-105015021223-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000105015021223	19/02/21		1,288.00	1,288.00
19/02/21	POS 416021XXXXXX6810 MOBIKWIK	0000105010434189	19/02/21	598.20		689.80
19/02/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	0000000000000726	19/02/21	500.00		189.80
20/02/21	.IMPS P2P 104210339197#11/02/2021 110221 -MIR2104984887986	MIR2104984887986	20/02/21	3.70		186.10
24/02/21	IMPS-105514127336-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B RANCH	0000105514127336	24/02/21		1.00	187.10
24/02/21	IMPS-105514679505-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000105514679505	24/02/21		1,117.00	1,304.10
26/02/21	UPI-GURMEET -GURMEETBOORA01@OKSBI-SBIN0 050492-105712183178-SOMA DEVI PL	0000105712183178	26/02/21	1,300.00		4.10
27/02/21	BAJAJ FINANCE LTD PAY	0000102275749429	27/02/21		32,010.00	32,014.10
27/02/21	UPI-NISHANT MAKKAR-NISHANTMAKKAR01@OKHDF CBANK-HDFC0002327-105813755696-JASWINDER SINGH GO	0000105813755696	27/02/21	4,000.00		28,014.10
27/02/21	NWD-416021XXXXXX6810-MW071501-SIRSA	0000105813012596	27/02/21	10,000.00		18,014.10
27/02/21	NWD-416021XXXXXX6810-MW071501-SIRSA	0000105813013007	27/02/21	10,000.00		8,014.10
27/02/21	NWD-416021XXXXXX6810-MW071501-SIRSA	0000105813013454	27/02/21	8,000.00		14.10
02/03/21	IMPS-106111566853-REMITTER-HDFC-XXXXXXXX 3340-REMITTER	0000106111566853	02/03/21		1.00	15.10

HDFC BANK LIMITED

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Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

03/03/21	1384541865/HUEYTECHNOLOGIESPRIV	0000210620657792	03/03/21	1.00		14.10
04/03/21	REV 1384541865/HUEYTECHNOLOGIESPRIV	0000000000000000	04/03/21		1.00	15.10
05/03/21	IMPS-106414476435-YOEKI SOFT PVT. LTD-HD FC-XXXXXX7660-PAYMENT	0000106414476435	05/03/21		1.00	16.10
06/03/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-GURNAM SINGH-N0652105312 08826	N065210531208826	06/03/21		5,646.00	5,662.10
07/03/21	NWD-416021XXXXXX6810-NA020300-RANCHI	0000106612507716	07/03/21	5,500.00		162.10
08/03/21	IMPS-106715649600-YOEKI SOFT PVT. LTD-HD FC-XXXXXX7660-PAYMENT	0000106715649600	08/03/21		1.00	163.10
08/03/21	HERO FINCORP L-12379639	0000103087514364	08/03/21		389,518.00	389,681.10
08/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002508	08/03/21	20,000.00		369,681.10
08/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002509	08/03/21	20,000.00		349,681.10
08/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002510	08/03/21	20,000.00		329,681.10
08/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002511	08/03/21	20,000.00		309,681.10
08/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002512	08/03/21	20,000.00		289,681.10
08/03/21	IMPS-106718356510-GURNAM SINGH-UTIB-XXXX XXXXXXX4122-OK	0000106718356510	08/03/21	100,000.00		189,681.10
08/03/21	UPI-XXXXXX3371-HDFC0003214-106718670551- OK	0000106718670551	08/03/21	100,000.00		89,681.10
09/03/21	50100388013371 -TPT-OK-USHA RANI	0000000123125900	09/03/21		40,000.00	129,681.10
09/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002549	09/03/21	20,000.00		109,681.10
09/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002550	09/03/21	20,000.00		89,681.10
09/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002551	09/03/21	20,000.00		69,681.10
09/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000002552	09/03/21	20,000.00		49,681.10
12/03/21	POS 416021XXXXXX6810 COBB APPARELS	00000000000000176	12/03/21	5,548.00		44,133.10
13/03/21	UPI-BILDESKTEZ-BILDESK.BAJAJ-LOAN@ICIC I-ICIC0000555-107213230811-UPI	0000107213230811	13/03/21	3,950.00		40,183.10
14/03/21	FD THROUGH MOBILE-50300502926660:GURNAM SINGH	BM10730042956841	14/03/21	40,000.00		183.10
14/03/21	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC I-ICIC0000555-107309228221-UPI	0000107309228221	14/03/21	180.00		3.10

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Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

17/03/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-107614035045-OK	0000107614035045	17/03/21		21,849.00	21,852.10
17/03/21	.IMPS P2P 106718356510#08/03/2021 080321 -MIR2107328213311	MIR2107328213311	17/03/21	5.90		21,846.20
18/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	0000000000003405	18/03/21	20,000.00		1,846.20
23/03/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-108208885667-CASHFREE PA YMENT	0000108208885667	23/03/21	1,284.00		562.20
23/03/21	CASH DEP MALLEKHAN	0000000000000000	23/03/21		21,000.00	21,562.20
23/03/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	0000000000000419	23/03/21	5,000.00		16,562.20
23/03/21	POS 416021XXXXXX6810 MOBIKWIK	0000108216199151	23/03/21	450.00		16,112.20
24/03/21	POS 416021XXXXXX6810 RAZ*APOLLO FINVE	0000108307469602	24/03/21	1,559.44		14,552.76
25/03/21	UPI-AMANDEEP SINGH-AS8924030@OKHDFCBANK- HDFC0002234-108411040218-OK	0000108411040218	25/03/21	530.00		14,022.76
25/03/21	UPI-PETRO SHASHWAT-PETRO@BARODAMPAY-BARB OVJSIRS-108414674199-UPI	0000108414674199	25/03/21	170.00		13,852.76
27/03/21	UPI-SANDEEP S O SHRI SAD-9817229672@PAYT M-PUNB0116900-108625656870-NA	0000108625656870	27/03/21	200.00		13,652.76
27/03/21	NWD-416021XXXXXX6810-MW071501-SIRSA	0000108618008556	27/03/21	5,000.00		8,652.76
28/03/21	EAW-416021XXXXXX6810-DELON689-NDELHI	0000108715687248	28/03/21	5,000.00		3,652.76
30/03/21	IB FD PREMAT PRINCIPAL-50300502926660	0000000000000000	30/03/21		40,000.00	43,652.76
30/03/21	IB FD PREMAT INT PAID-50300502926660	0000000000000000	30/03/21		26.00	43,678.76
30/03/21	IMPS-108915937150-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000108915937150	30/03/21		1,788.00	45,466.76
31/03/21	TP-HUEY TECHNOLOGIES-1384541865-2219	0000000000000000	31/03/21	6,312.00		39,154.76
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		68.00	39,222.76
01/04/21	IMPS-109115748244-PAYME INDIA UO HUEY-HD FC-XXXXXXXXXXXX0032-LOAN FROM PAYME INDIA	0000109115748244	01/04/21		5,646.00	44,868.76
02/04/21	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERVE@H DFCBANK-HDFC0000007-109210474874-EMI CAR	0000109210474874	02/04/21	40,000.00		4,868.76

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR GURNAM SINGH
H NO 73 VPO KESHOPURA TEHSIL
ELLENABAD SIRSA
NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	D PAYMENT					
02/04/21	UPI-GURNAM	0000109213584812	02/04/21		1,678.00	6,546.76
	SINGH-SOLANKIGURNAM@OKAXIS-UT					
	IB00000861-109213584812-OK					
03/04/21	UPI-BHARATPE MERCHANT-BHARATPE9071900038	0000109312532105	03/04/21	1.00		6,545.76
	7@YESBANKLTD-YESB0000105-109312532105-VE					
	RIFIED MERCHANT					
03/04/21	UPI-BHARATPE MERCHANT-BHARATPE9071900038	0000109312533941	03/04/21	119.00		6,426.76
	7@YESBANKLTD-YESB0000105-109312533941-VE					
	RIFIED MERCHANT					
03/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000109317889084	03/04/21	49.00		6,377.76
	IC00000001-109317889084-UPI					
05/04/21	IMPS-109521704056-SI CREVA CAPITAL SER-H	0000109521704056	05/04/21		1.00	6,378.76
	DFC-XXXXXXXXXXXX1166-VERIFICATION					
05/04/21	IMPS-109521705120-SI CREVA CAPITAL SER-H	0000109521705120	05/04/21		7,802.86	14,181.62
	DFC-XXXXXXXXXXXX1176-KOINODISBURSAL					
06/04/21	UPI-RAM DIAL RAM PARSAD-PAYTMQR117128@PA	0000109681076933	06/04/21	200.00		13,981.62
	YTM-PYTM0123456-109681076933-OID20210406					
	1624150					
06/04/21	UPI-VIKAS SHARMA-Q93376690@YBL-IBKL00001	0000109681503585	06/04/21	140.00		13,841.62
	95-109681503585-NA					
07/04/21	NWD-416021XXXXXX6810-MW071501-SIRSA	0000109709002860	07/04/21	3,000.00		10,841.62
07/04/21	GVWMQHZXYGCX06/RAZPINDIABULLSVENTUR	0000210978321398	07/04/21	125.00		10,716.62
08/04/21	CHQ PAID-TRANSFER IN-HERO FINCORP LTD	0000000000000009	08/04/21	10,179.00		537.62
08/04/21	I/W CHQ RET-DRAWER SIGNATURE DIFFERS	0000000000000009	08/04/21		10,179.00	10,716.62
08/04/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@	0000109831443747	08/04/21	10,179.00		537.62
	PAYTM-PYTM0123456-109831443747-OID132215					
	05861@PAY					
09/04/21	UPI-PETRO	0000109965562908	09/04/21	330.00		207.62
	SHASHWAT-PETRO@BARODAMPAY-BARB					
	0VJSIRS-109965562908-UPI					
12/04/21	UPI-GURNAM	0000110219475676	12/04/21		40,075.00	40,282.62

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR GURNAM SINGH
H NO 73 VPO KESHOPURA TEHSIL
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NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-110219475676-NEW LOAN					
13/04/21	UPI-SMARTCOIN FINANCIALS-SMARTCOINFINANCIALS.RZP@SBI-SBIN0016209-110358957186-SMARTCOINFINANCIAL	0000110358957186	13/04/21	6,280.26		34,002.36
15/04/21	CHQ RETURN CHGS INCL GST 080421-MIR2110484868541	000000000000000009	15/04/21	59.00		33,943.36
15/04/21	NWD-416021XXXXXX6810-01788002-SIRSA	0000110517006068	15/04/21	4,000.00		29,943.36
16/04/21	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB0000100-110636604562-MPOKKETLOANREPAYME	0000110636604562	16/04/21	1,050.00		28,893.36
16/04/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-110619436437-UPI	0000110619436437	16/04/21		963.00	29,856.36
19/04/21	POS 416021XXXXXX6810 MOBIKWIK	0000110911671732	19/04/21	124.00		29,732.36
20/04/21	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-111008281938-UPI	0000111008281938	20/04/21	199.00		29,533.36
20/04/21	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-111010973677-PAYM1816938685981V	0000111010973677	20/04/21	9,589.20		19,944.16
20/04/21	IMPS-111011267244-RAZORPAY - MERCHANT-HD FC-XXXXXXXX9522-RUFILO PURPLE DISBURSAL	0000111011267244	20/04/21		8,864.10	28,808.26
20/04/21	UPI-INDIAN OIL PETROL PU-Q12873922@YBL-YESB0YBLUPI-111012546352-OK	0000111012546352	20/04/21	900.00		27,908.26
20/04/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-111013020965-OK	0000111013020965	20/04/21		1,780.00	29,688.26
20/04/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-111014401502-OK	0000111014401502	20/04/21		963.00	30,651.26
20/04/21	NWD-416021XXXXXX6810-N2689100-HANUMANGAR H	0000111017692216	20/04/21	5,000.00		25,651.26
20/04/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-111040380990-CASHBACK RECEIVED	0000111040380990	20/04/21		1.50	25,652.76

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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



MR GURNAM SINGH
H NO 73 VPO KESHOPURA TEHSIL
ELLENABAD SIRSA
NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

26/04/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000111617891366	26/04/21	2,052.00		23,600.76
	ICI-ICIC0000001-111617891366-CASHFREE PA					
	YMENT					
26/04/21	IMPS-111617685621-CASHFREE PAYMENTS IN-H	0000111617685621	26/04/21		2,860.00	26,460.76
	DFC-XXXXXXXXXXXX0063-TRANSFER					
27/04/21	UPI-GURNAM	0000111721648835	27/04/21		18.00	26,478.76
	SINGH-SOLANKIGURNAM@OKAXIS-UT					
	IB0000861-111721648835-UPI					
29/04/21	UPI-PETRO	0000111908160813	29/04/21	210.00		26,268.76
	SHASHWAT-PETRO@BARODAMPAY-BARB					
	0VJSIRS-111908160813-UPI					
29/04/21	UPI-SANDEEP S O SHRI SAD-SANDEEPRUPANA35	0000111908209911	29/04/21	200.00		26,068.76
	@OKAXIS-PUNB0116900-111908209911-OK					
02/05/21	UPI-BILDESKTEZ-BILDESK.AIRTEL-DTH@ICIC	0000112206483696	02/05/21	500.00		25,568.76
	I-ICIC0000555-112206483696-UPI					
03/05/21	TP-HUEY TECHNOLOGIES-1384541865-26991	0000000000000000	03/05/21	6,396.00		19,172.76
04/05/21	H6YXZPFG9JHALZ/FLEXSALARY	0000211248602220	04/05/21	1.00		19,171.76
04/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000112409311104	04/05/21	510.00		18,661.76
	BK0000958-112409311104-UPI					
04/05/21	UPI-GURNAM	0000112410481960	04/05/21		504.00	19,165.76
	SINGH-SOLANKIGURNAM@OKAXIS-UT					
	IB0000861-112410481960-UPI					
04/05/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY	N124210584707924	04/05/21		5,823.00	24,988.76
	TECH PVT LTD DI-GURNAM SINGH-N1242105847					
	07924					
05/05/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-11	0000112549884058	05/05/21	10,164.50		14,824.26
	2549884058-NA					
05/05/21	IMPS-112510853006-WAYDELTA FINANCIAL S-H	0000112510853006	05/05/21		9,395.95	24,220.21
	DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL					
05/05/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	00000000000007882	05/05/21	4,000.00		20,220.21
05/05/21	REV H6YXZPFG9JHALZ/FLEXSALARY	0000000000000000	05/05/21		1.00	20,221.21
06/05/21	UPI-DILBAGH SINGH SO JAG-DILBAGSINGH2675	0000112615787300	06/05/21	2,756.00		17,465.21

HDFC BANK LIMITED

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SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

	1@OKHDFCBANK-PUNB0487900-112615787300-OK				
07/05/21	IMPS-112717389755-VARINDER SINGH-HDFC-XX XXXXXXXX1002-OK	0000112717389755	07/05/21	11,600.00	29,065.21
07/05/21	UPI-XXXXXX1558-ICIC0000172-112717942967- OK	0000112717942967	07/05/21	11,600.00	17,465.21
10/05/21	50100066891002 -TPT-OK-VARINDER SINGH	0000000119962489	10/05/21	10,000.00	27,465.21
10/05/21	UPI-XXXXXX4122-UTIB0000861-113016791729- OK	0000113016791729	10/05/21	27,400.00	65.21
10/05/21	UPI-GURNAM SINGH-SOLANKIGURNAM@OKAXIS-UT IB0000861-113016072192-BAJAJ FIN LTD PAY	0000113016072192	10/05/21	27,400.00	27,465.21
10/05/21	UPI-ARVIND SAHNI-ARVINDSAHANI1980-1@OKS BI-SBIN0050357-113016823701-SONU KAMBOJ	0000113016823701	10/05/21	10,000.00	17,465.21
11/05/21	UPI-PANKAJ SINGH NEGI-PANKAJN993@OKSBI-S BIN0011477-113112644326-FOR CREDIT CARD	0000113112644326	11/05/21	700.00	16,765.21
12/05/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-113292603054-OID135384 26644@PAY	0000113292603054	12/05/21	10,529.00	6,236.21
14/05/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	0000000000009137	14/05/21	2,000.00	4,236.21
15/05/21	POS 416021XXXXXX6810 SALARYDOST	0000113512378922	15/05/21	234.82	4,001.39
16/05/21	UPI-FINHEAL FINSERVE PRI-PAYTM-55645399@ PAYTM-PYTM0123456-113678028915-OIDORDERI D16211432	0000113678028915	16/05/21	305.00	3,696.39
17/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113711943030-MPOKKET	0000113711943030	17/05/21	1,068.00	2,628.39
17/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113711968129-MPOKKET	0000113711968129	17/05/21	1,060.00	1,568.39
18/05/21	IMPS-113810555702-APOLLO FINVEST (INDI-H DFC-XXXXXXXX2559-CT120478281 BY	0000113810555702	18/05/21	2,638.00	4,206.39
18/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113810689205-MPOKKET	0000113810689205	18/05/21	2,120.00	2,086.39
18/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000176549575	18/05/21	1,920.00	4,006.39

HDFC BANK LIMITED

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Statement of account

	RVICES PRIVATE-GURNAM SINGH-000176549575					
18/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000176549952	18/05/21		1,920.00	5,926.39
	RVICES PRIVATE-GURNAM SINGH-000176549952					
18/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000176550029	18/05/21		1,920.00	7,846.39
	RVICES PRIVATE-GURNAM SINGH-000176550029					
18/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000176550540	18/05/21		1,920.00	9,766.39
	RVICES PRIVATE-GURNAM SINGH-000176550540					
18/05/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI	0000113812704067	18/05/21	3,288.00		6,478.39
	ICI-ICIC0000001-113812704067-CASHFREE PA					
	YMENT					
18/05/21	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI	0000113812812228	18/05/21	1,504.00		4,974.39
	CI-ICIC0000555-113812812228-UPI					
18/05/21	NEFT CR-ICIC0000105-DEUS FINANCIAL CAPIT	ICIB211380041261	18/05/21		4,843.00	9,817.39
	AL PVT LTD-GURNAM SINGH-ICIB211380041261					
20/05/21	HCVJRHKVZQAEF2/RAZPAPOLLOFINVESTCOM	0000211400702073	20/05/21	2,135.70		7,681.69
20/05/21	IMPS-114010034371-APOLLO FINVEST INDI-HD	0000114010034371	20/05/21		2,057.00	9,738.69
	FC-XXXXXXXXX8487-TALA LOAN					
20/05/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@ICI	0000114011992996	20/05/21	3,160.00		6,578.69
	ICI-ICIC0000001-114011992996-CASHFREE PA					
	YMENT					
20/05/21	IMPS-114012290326-APOLLO FINVEST (INDI-H	0000114012290326	20/05/21		2,638.00	9,216.69
	DFC-XXXXXXXXX2559-CT121399078 BY					
20/05/21	UPI-INSTAMOJOQR-INSTA-QR@ICICI-ICIC00003	0000114012629621	20/05/21	199.00		9,017.69
	93-114012629621-UPI					
20/05/21	IMPS-114012764503-CASHFREE PAYMENTS IN-H	0000114012764503	20/05/21		1.00	9,018.69
	DFC-XXXXXXXXX0040-BV47193377					
20/05/21	IMPS-114021514875-GOLDAN-HDFC-XXXXXXXXX33	0000114021514875	20/05/21		1.00	9,019.69
	40-GOLDAN					
20/05/21	IMPS-114021516303-CAPITAL TRADE LINKS-HD	0000114021516303	20/05/21		2,221.00	11,240.69
	FC-XXXXXXXXX0031-2053547T2156L20					
20/05/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-11	0000114021156572	20/05/21	10,774.93		465.76
	4021156572-RPMT6112288613255A					

HDFC BANK LIMITED

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H NO 73 VPO KESHOPURA TEHSIL
ELLENABAD SIRSA
NEAR V N PUBLIC SCHOOL
SIRSA 125055
HARYANA INDIA

JOINT HOLDERS :

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Account Branch : MALLEKHAN
Address : HDFC BANK LTD
MALLEKAN,
DIST. SIRSA,
City : MALLEKAN 125055
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

20/05/21	IMPS-114022956212-WAYDELTA FINANCIAL S-H	0000114022956212	20/05/21		10,053.92	10,519.68
	DFC-XXXXXXXXXX1136-PURPLEDISBURSAL					
20/05/21	POS 416021XXXXXX6810 MOBIKWIK	0000114016671082	20/05/21	149.84		10,369.84
21/05/21	UPI-XXXXXX3381-HDFC0003214-114112403675-OK	0000114112403675	21/05/21	10,000.00		369.84
21/05/21	IMPS-114116015396-ICICI SECURITIES LTD-H	0000114116015396	21/05/21		1.00	370.84
	DFC-XXXXXXXX2933-					
21/05/21	UPI-SOMA	0000114118567066	21/05/21		500.00	870.84
	DEVI-SOLANKIGURNAM@OKHDFCBANK-H					
	DFC0003214-114118567066-OK					
21/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000114118604029	21/05/21	504.00		366.84
	BK0000958-114118604029-UPI					
21/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000114118629183	21/05/21	7.00		359.84
	BK0000958-114118629183-UPI					
21/05/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-11	0000114119472654	21/05/21		494.00	853.84
	4119472654-GURNAMMONEY					
22/05/21	UPI-SOMA	0000114220258461	22/05/21		9,000.00	9,853.84
	DEVI-SOLANKIGURNAM@OKHDFCBANK-H					
	DFC0003214-114220258461-OK					
22/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000114220563074	22/05/21		4.00	9,857.84
	00553-114220563074-EARNED FOR USING G					
22/05/21	ATW-416021XXXXXX6810-S1AWBH91-SIRSA	0000000000000438	22/05/21	6,000.00		3,857.84
24/05/21	IMPS-114413275374-ACC VALIDATION BY ME-H	0000114413275374	24/05/21		1.00	3,858.84
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
24/05/21	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000114417587461	24/05/21	3,098.44		760.40
	BIN0016209-114417587461-CAPITALTRADELINK					
	SR					
25/05/21	IMPS-114510336031-GAJJU TECHNOLOGIES P-H	0000114510336031	25/05/21		1.00	761.40
	DFC-XXXXXXXX0714-B2C APPLICATION MOBILE					
	WITH APPLICATIONID - 20655					
25/05/21	IMPS-114512823535-MSCASHFREEPAYMENTSIN-H	0000114512823535	25/05/21		4,022.00	4,783.40
	DFC-XXXXXXXX5797-52					

HDFC BANK LIMITED

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State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : SOLANKIGURNAM@GMAIL.COM
Cust ID : 57210846
Account No : 50100374822775 Preferred Customer
A/C Open Date : 02/09/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

From : 01/06/2020

To : 15/06/2021

Statement of account

26/05/21	UPI-ULLU DIGITAL PRIVATE-PAYTM-37635113@ PAYTM-PYTM0123456-114668762185-NA	0000114668762185	26/05/21	135.00		4,648.40
26/05/21	IMPS-114618672617-GOLDAN-HDFC-XXXXXXXX33 40-GOLDAN	0000114618672617	26/05/21		1.00	4,649.40
28/05/21	50100388013381 -TPT-BAJAJ FINSERV LTD P AY-SOMA DEVI	0000000164713791	28/05/21		510.00	5,159.40
28/05/21	50100388013371 -TPT-OK-USHA RANI	0000000165024546	28/05/21		20.00	5,179.40
29/05/21	IMPS-114913572650-CAPITAL TRADE LINKS-HD FC-XXXXXXXX0031-2053547T1353L20	0000114913572650	29/05/21		2,221.00	7,400.40
29/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-114914024413-UPI	0000114914024413	29/05/21	513.85		6,886.55
29/05/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-114914904310-EARNED FOR USING G	0000114914904310	29/05/21		4.00	6,890.55
31/05/21	TP-HUEY TECHNOLOGIES-1384541865-808	0000000000000000	31/05/21	6,168.00		722.55
31/05/21	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLO GIES PRIVATE LIMITED-GURNAM SINGH-CMS196 1096311	000CMS1961096311	31/05/21		5,821.20	6,543.75
01/06/21	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-11 5221097039-GURNAM	0000115221097039	01/06/21		490.00	7,033.75
02/06/21	NEFT CR-YESB0000001-PAYME INDIA UO HUEY TECH PVT LTD DI-GURNAM SINGH-N1522106124 06585	N152210612406585	02/06/21		5,763.00	12,796.75
02/06/21	UPI-RUFILO-RUFILO@YESBANK-YESB0000058-11 5308526279-RPMT226183485537DH	0000115308526279	02/06/21	11,528.93		1,267.82
02/06/21	IMPS-115308955388-WAYDELTA FINANCIAL S-H DFC-XXXXXXXXXXXX1136-PURPLEDISBURSAL	0000115308955388	02/06/21		10,858.30	12,126.12
02/06/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-115310673429-EARNED FOR USING G	0000115310673429	02/06/21		2.00	12,128.12
03/06/21	UPI-MPOKKET FINANCIAL SE-MPOKKETFINANCIA LSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016 209-115408498266-MPOKKETLOANREPAYME	0000115408498266	03/06/21	2,120.00		10,008.12
03/06/21	UPI-MPOKKET FINANCIAL SE-MPOKKETFINANCIA	0000115408525212	03/06/21	2,100.00		7,908.12

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003214 MICR : 125240005
Branch Code : 3214 Product Code : 193

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Statement of account

	LSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016				
	209-115408525212-MPOKKETLOANREPAYME				
03/06/21	UPI-MPOKKET FINANCIAL SE-MPOKKETFINANCIA	0000115408531678	03/06/21	2,100.00	5,808.12
	LSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016				
	209-115408531678-MPOKKETLOANREPAYME				
03/06/21	UPI-MPOKKET FINANCIAL SE-MPOKKETFINANCIA	0000115408539881	03/06/21	2,119.00	3,689.12
	LSERVICESPRIVATELIMITED.RZP@SBI-SBIN0016				
	209-115408539881-MPOKKETLOANREPAYME				
03/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000179505453	03/06/21	1,920.00	5,609.12
	RVICES PRIVATE-GURNAM SINGH-000179505453				
03/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000179505239	03/06/21	1,920.00	7,529.12
	RVICES PRIVATE-GURNAM SINGH-000179505239				
03/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000179505603	03/06/21	1,920.00	9,449.12
	RVICES PRIVATE-GURNAM SINGH-000179505603				
03/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000179509521	03/06/21	1,920.00	11,369.12
	RVICES PRIVATE-GURNAM SINGH-000179509521				
03/06/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000179510035	03/06/21	1,920.00	13,289.12
	RVICES PRIVATE-GURNAM SINGH-000179510035				
03/06/21	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN	N154210614508269	03/06/21	1,240.00	14,529.12
	DIA PRIVATE LIM-GURNAM SINGH-N1542106145				
	08269				
04/06/21	UPI-PETRO	0000115508841134	04/06/21	200.00	14,329.12
	SHASHWAT-PETRO@BARODAMPAY-BARB				
	0VJSIRS-115508841134-UPI				
04/06/21	UPI-SANDEEP S O SHRI SAD-SANDEEPRUPANA35	0000115508945820	04/06/21	365.00	13,964.12
	@OKAXIS-PUNB0116900-115508945820-OK				
06/06/21	UPI-MOBIKWIK-MOBIKWIKONLINEP2M@ICICI-ICI	0000115718717767	06/06/21	419.00	13,545.12
	C0000001-115718717767-UPI				
08/06/21	ACH D- HERO FINCORP LTD-12379639	0000003011080053	08/06/21	10,179.00	3,366.12
08/06/21	UPI-MOMORETECHNOLOGYPRIV-QPAY13@ICICI-IC	0000115922946533	08/06/21	2,001.40	1,364.72
	IC0000000-115922946533-LOAN PAYMENT				
09/06/21	IMPS-116000373863-ACC VALIDATION BY ME-H	0000116000373863	09/06/21	1.00	1,365.72

HDFC BANK LIMITED

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Branch Code : 3214 Product Code : 193

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To : 15/06/2021

Statement of account

	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
10/06/21	UPI-SANDEEP S O SHRI SAD-SANDEEPRUPANA35 @OKAXIS-PUNB0116900-116108271056-OK	0000116108271056	10/06/21	80.00		1,285.72
10/06/21	IMPS-116122454589-AC VALIDATION GPAY-K-H DFC-XXXXXXXX6979-BANKACCOUNTVERIFICATION RANSACTION	0000116122454589	10/06/21		1.00	1,286.72
11/06/21	IMPS-116216272309-VK VENTURE PVT LTD-HDF C-XXXXXXXX1946-BANK+ACCOUNT+DETAILS+VERI FICATION	0000116216272309	11/06/21		1.00	1,287.72
12/06/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 16364097440-ZOMATOONLINEORDER	0000116364097440	12/06/21	112.50		1,175.22
14/06/21	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-116512505052-OID13935029 960@PAY	0000116512505052	14/06/21	100.00		1,075.22
14/06/21	UPI-B DEEPAK-BIRADARD15-1@OKHDFCBANK-K KBK0007452-116517496842-UPI	0000116517496842	14/06/21		1,860.00	2,935.22
14/06/21	UPI-RAHUL KAIN-9643350608@PAYTM-PSIB0000 019-116513565864-NA	0000116513565864	14/06/21	800.00		2,135.22

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
217

Cr Count
129

Debits
3,205,687.61

Credits
3,207,822.83

Closing Bal
2,135.22

Generated On: 15-Jun-2021 09:42

Generated By: 57210846

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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