



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033917020479-NA	0000033917020479	04/12/20		1,000.00	1,072.00
04/12/20	NWD-652166XXXXXX3602-05330032-LUDHIANA	0000033913127706	04/12/20	1,000.00		72.00
07/12/20	BOANG SALARY NOV 2020	0000012072224353	07/12/20		15,450.00	15,522.00
07/12/20	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-034220090197-OK	0000034220090197	07/12/20	1,750.00		13,772.00
07/12/20	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000007392	07/12/20	3,700.00		10,072.00
07/12/20	UPI-XXXXXX5386-IBKL0000270-034281140773- OK	0000034281140773	07/12/20	10,000.00		72.00
08/12/20	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-034311326447-OK	0000034311326447	08/12/20	25.00		47.00
09/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034426094686-NA	0000034426094686	09/12/20		1,000.00	1,047.00
10/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-034533285299-NA	0000034533285299	10/12/20		2,000.00	3,047.00
10/12/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-034510037509-UPI	0000034510037509	10/12/20	199.00		2,848.00
10/12/20	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000007949	10/12/20	1,800.00		1,048.00
13/12/20	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000008761	13/12/20	1,000.00		48.00
14/12/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-034919786415-OID1232541918 9@PAY	0000034919786415	14/12/20	21.00		27.00
16/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-035151355133-NA	0000035151355133	16/12/20		850.00	877.00
16/12/20	UPI-JASPREET SINGH-MONEYLAMBA123@OKICICI -ICIC0002377-035113707188-OK	0000035113707188	16/12/20	850.00		27.00
16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035113591255-REWARDED FOR PAYIN	0000035113591255	16/12/20		5.00	32.00
16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035113594166-UPI	0000035113594166	16/12/20		5.00	37.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

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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NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

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16/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-035113598402-REWARDED FOR PAYIN	0000035113598402	16/12/20		8.00	45.00
18/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-035394737853-NA	0000035394737853	18/12/20		1,000.00	1,045.00
18/12/20	ATW-652166XXXXXX3602-S1AWLD12-LUDHIANA	0000000000005093	18/12/20	1,000.00		45.00
20/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-035528599216-NA	0000035528599216	20/12/20		2,000.00	2,045.00
20/12/20	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000009972	20/12/20	2,000.00		45.00
22/12/20	UPI-YOGESH FAST FOOD-GPAY-11177126394@OKBIZAXIS-UTIB0000000-035721689135-OK	0000035721689135	22/12/20	40.00		5.00
31/12/20	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS-KKBK0003905-036622933693-UPI	0000036622933693	01/01/21		200.00	205.00
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		3.00	208.00
01/01/21	UPI-DESI SWAD 2-GPAY-11169521711@OKBIZAXIS-UTIB0000000-100114704769-OK	0000100114704769	01/01/21	120.00		88.00
01/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-100170931166-OID12446456364@PAY	0000100170931166	01/01/21	19.77		68.23
03/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-100305300542-NA	0000100305300542	03/01/21		4,000.00	4,068.23
03/01/21	UPI-AMAN TELECOM-8427872787@OKBIZAXIS-UTIB0000000-100311381533-OK	0000100311381533	03/01/21	4,000.00		68.23
03/01/21	UPI-NAGESHWAR CHOUDHARY-NAGESHWARCHOUDHURY671-1@OKAXIS-PUNB0511110-100319584607-OK	0000100319584607	03/01/21	60.00		8.23
04/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-100437231347-NA	0000100437231347	04/01/21		15,000.00	15,008.23
04/01/21	UPI-AMRIK SINGH-O478715B@MAIRTEL-AIRP0000001-100420392479-PAYMENT MADE TO ME	0000100420392479	04/01/21	15,000.00		8.23
07/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-100789900918-NA	0000100789900918	07/01/21		7,045.00	7,053.23

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State account branch GSTIN:03AAACH2702H1ZA

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



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 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : SAGARMALHOTRA3233@GMAIL.COM
 Cust ID : 132673626
 Account No : 50100303718130 OTHER
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 HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

07/01/21	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@ PAYTM-PYTM0123456-100789924554-OID124962 60310@PAY	0000100789924554	07/01/21	7,045.00		8.23
07/01/21	BOANG SALARY DEC 2020	0000101075324443	07/01/21		14,364.00	14,372.23
07/01/21	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-100793132722-OID1249613766 7@PAY	0000100793132722	07/01/21	10.00		14,362.23
07/01/21	HGA1P1748B0467291322-AXISBANKCREDITCARD- -04992990009335	0000000028886935	07/01/21	5.00		14,357.23
07/01/21	UPI-PAYTM CREDIT CARD BI-PAYTM-NEFT@PAYT M-PYTM0123456-100794693948-OID1253087899 3@PAY	0000100794693948	07/01/21	7,500.00		6,857.23
07/01/21	UPI-JASPREET SINGH-MONEYLAMBA123@OKICICI -ICIC0002377-100720417140-UPI	0000100720417140	07/01/21		7,500.00	14,357.23
07/01/21	POS 652166XXXXXX3602 FANCY COLLECTION	0000000000000261	07/01/21	1,900.00		12,457.23
07/01/21	UPI-GURJEET SINGH-GURJITMAAN.GM@OKHDFCBA NK-HDFC0001307-100721701924-OK	0000100721701924	07/01/21	1,270.00		11,187.23
07/01/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000003779	07/01/21	9,000.00		2,187.23
08/01/21	NEFT CR-RATN0000999-JALAN CHEMICAL INDUS TRIES PVT LTD-SAGAR KUMAR-000155037830	0000000155037830	08/01/21		2,000.00	4,187.23
09/01/21	ATW-652166XXXXXX3602-P1DCCH05-CHANDIGARH	00000000000004546	09/01/21	4,000.00		187.23
12/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-101288647484-NA	0000101288647484	12/01/21		2,000.00	2,187.23
12/01/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-101209378278-OK	0000101209378278	12/01/21	500.00		1,687.23
12/01/21	UPI-FANCY COLLECTION-GPAY-11180062201@OK BIZAXIS-UTIB0000000-101211076533-KK	0000101211076533	12/01/21	200.00		1,487.23
12/01/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-101216 943870-REQUEST FROM AMAZO	0000101216943870	12/01/21	149.00		1,338.23
12/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-101203503324-OID1255681195 1@PAY	0000101203503324	12/01/21	21.00		1,317.23

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Account Branch : MILLERGANJ MANJU CINEMA
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From : 01/12/2020

To : 31/05/2021

Statement of account

12/01/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000005062	12/01/21	1,300.00		17.23
14/01/21	UPI-AMAN SHARMA SO SH RA-THISISAMAN001@O KICICI-PUNB0265700-101415499268-UPI	0000101415499268	14/01/21		110.00	127.23
14/01/21	UPI-DALJEET KAUR W O HAR-KAURDALJEET789@ OKICICI-BARB0SAMLUD-101418269046-UPI	0000101418269046	14/01/21		110.00	237.23
14/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-101448372211-NA	0000101448372211	14/01/21		1,000.00	1,237.23
14/01/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-101423815437-UPI	0000101423815437	14/01/21	500.00		737.23
14/01/21	UPI-GURJEET SINGH-GURJITMAAN.GM@OKHDFCBA NK-HDFC0001307-101423811703-OK	0000101423811703	14/01/21	220.00		517.23
15/01/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-101514920280-SWIGGY ORDER ID 93	0000101514920280	15/01/21	107.00		410.23
16/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-101679784226-OID1263877485 6@PAY	0000101679784226	16/01/21	21.00		389.23
16/01/21	UPI-NAGESHWAR CHOUDHARY-NAGESHWARCHOUDHU RY671-1@OKAXIS-PUNB0511110-101621366141- OK	0000101621366141	16/01/21	70.00		319.23
18/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR21 01407719405	MIR2101407719405	18/01/21	17.70		301.53
18/01/21	UPI-ENDLESS PIZZA-GPAY-11167664964@OKBIZ AXIS-UTIB0000000-101817606051-OK	0000101817606051	18/01/21	180.00		121.53
19/01/21	UPI-YOGESH FAST FOOD-PAYTMQR281005050101 D4DPXL4MNDAN@PAYTM-PYTM0123456-101921488 529-OK	0000101921488529	19/01/21	40.00		81.53
20/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-102049652203-NA	0000102049652203	20/01/21		2,000.00	2,081.53
20/01/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-102006204045-OK	0000102006204045	20/01/21	1,750.00		331.53
20/01/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000006381	20/01/21	300.00		31.53

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State account branch GSTIN:03AAACH2702H1ZA

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From : 01/12/2020

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Statement of account

21/01/21	.NWD DECCHG 12/01/21 CARDEND 3602 130121 -MIR2101927700116	MIR2101927700116	21/01/21	29.50		2.03
24/01/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-102435995946-NA	0000102435995946	24/01/21		1,000.00	1,002.03
24/01/21	UPI-MOTHU RAM PREM CHAND-PAYTM-8805030@P AYTM-PYTM0123456-102436386837-OID2021012 40941090	0000102436386837	24/01/21	302.00		700.03
24/01/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000007102	24/01/21	700.00		0.03
24/01/21	UPI-SONU KUMAR-SONUKC03@OKSBI-SBIN00507 09-102421564885-HII	0000102421564885	24/01/21		5,000.00	5,000.03
24/01/21	UPI-SONU KUMAR-SONUKC03@OKSBI-SBIN00507 09-102421548905-UPI	0000102421548905	24/01/21		5,000.00	10,000.03
24/01/21	UPI-SONU KUMAR-SONUKC03@OKSBI-SBIN00507 09-102421581894-UPI	0000102421581894	24/01/21		5,000.00	15,000.03
25/01/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-102515994833-SWIGGY ORDER ID 94	0000102515994833	25/01/21	102.00		14,898.03
26/01/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	0000000000001746	26/01/21	2,000.00		12,898.03
27/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10270 1171656-PAYMENT FROM PHONE	0000102701171656	27/01/21	99.00		12,799.03
27/01/21	UPI-AJ FRIED RICE MOMOS-GPAY-11173834851 @OKBIZAXIS-UTIB00000000-102721505303-OK	0000102721505303	27/01/21	110.00		12,689.03
28/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-102823747052-OID1262238426 8@PAY	0000102823747052	28/01/21	21.00		12,668.03
28/01/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-102823920632-OID1261311914 1@PAY	0000102823920632	28/01/21	49.00		12,619.03
28/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10283 5377014-PAYMENT FROM PHONE	0000102835377014	28/01/21	70.00		12,549.03
28/01/21	UPI-YOGESH FAST FOOD-PAYTMQR281005050101 D4DPXL4MNDAN@PAYTM-PYTM0123456-102821534 552-UPI	0000102821534552	28/01/21	85.00		12,464.03

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To : 31/05/2021

Statement of account

29/01/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-102914703937-PAYMENT FROM PHONE	0000102914703937	29/01/21	107.00		12,357.03
29/01/21	UPI-BALPREET SINGH-BHARATPE.0103557769@INDUS-INDB0001006-102921405745-PAY TO BALPREET SI	0000102921405745	29/01/21	700.00		11,657.03
31/01/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000008498	31/01/21	500.00		11,157.03
31/01/21	POS 652166XXXXXX3602 MOTHU RAM PREM C	0000103108030165	31/01/21	302.00		10,855.03
31/01/21	UPI-MUKESH KUMAR-MUKESHKUMAR.MK49-1@OKAXIS-KKKBK0003902-103112538326-OK	0000103112538326	31/01/21	105.00		10,750.03
01/02/21	UPI-AAKASH GUPTA-AAKASH.GUPTA.AG29@OKICI CI-ANDB0002388-103212280822-UPI	0000103212280822	01/02/21		200.00	10,950.03
01/02/21	UPI-TASTY SLICES-GPAY-11174520662@OKBIZAXIS-UTIB0000000-103216824463-OK	0000103216824463	01/02/21	105.00		10,845.03
01/02/21	UPI-AMRIK SINGH-O478715B@MAIRTEL-AIRP0000001-103220411830-PAYMENT MADE TO ME	0000103220411830	01/02/21	10,000.00		845.03
01/02/21	POS 652166XXXXXX3602 SHRI VISHNU ENTE	0000000000007841	01/02/21	180.00		665.03
01/02/21	POS 652166XXXXXX3602 SHRI VISHNU ENTE	0000000000007842	01/02/21	210.00		455.03
01/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9041859588@ICICI-ICIC0000001-103221183533-VERIFIED MERCHANT	0000103221183533	01/02/21	195.00		260.03
02/02/21	RREF-652166*****3602-103108030165-31/01	0000000000000000	02/02/21		2.27	262.30
02/02/21	UPI-ABHISHEK -ABHISHEKKASHYAP2327@OKSBISBIN0001840-103320729362-OK	0000103320729362	02/02/21	260.00		2.30
03/02/21	FEE-ATM CASH(1TXN)31/01/21-AOR2103450646696	AOR2103450646696	03/02/21	2.29		0.01
04/02/21	UPI-AMANPREET-7508120000@AIRTEL-AIRP000001-103521847910-REMARKS	0000103521847910	04/02/21		2,000.00	2,000.01
04/02/21	NWD-652166XXXXXX3602-MN002015-LUDHIANA	0000103521029624	04/02/21	2,000.00		0.01
06/02/21	BOANG SALARY JAN 2021	0000102062743828	06/02/21		12,960.00	12,960.01
06/02/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-103718106731-MPOKKET	0000103718106731	06/02/21	2,200.00		10,760.01

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 : MILLERGANJ MANJU CINEMA
 Address : HDFC BANK LTD
 NEAR MANJU CINEMA
 G T ROAD
 City : LUDHIANA 141003
 State : PUNJAB
 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : SAGARMALHOTRA3233@GMAIL.COM
 Cust ID : 132673626
 Account No : 50100303718130 OTHER
 A/C Open Date : 22/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
 Branch Code : 259 Product Code : 105

MR SAGAR KUMAR
 B 25 MAIN MARKET MOTI NAGAR NEAR
 HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

06/02/21	UPI-GURJEET SINGH-GURJITMAAN.GM@OKHDFCBA NK-HDFC0001307-103718332806-OK	0000103718332806	06/02/21	930.00		9,830.01
06/02/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-103719420563-OK	0000103719420563	06/02/21	1,750.00		8,080.01
06/02/21	IMPS-103719033577-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I15214832	0000103719033577	06/02/21		2,000.00	10,080.01
06/02/21	NWD-652166XXXXXX3602-1VW75460-LUDHIANA	0000103720026146	06/02/21	10,000.00		80.01
11/02/21	UPI-ABHISHEK VATTA-ABHISHEKVATTA786-1@OK HDFCBANK-PUNB0511110-104213408974-UDAR	0000104213408974	11/02/21		100.00	180.01
11/02/21	UPI-MRS PARDEEP KAUR-Q29936698@YBL-CBIN 0280368-104213435233-UPI	0000104213435233	11/02/21	25.00		155.01
11/02/21	UPI-YOGESH FAST FOOD-PAYTMQR281005050101 D4DPXL4MNDAN@PAYTM-PYTM0123456-104221497 444-OK	0000104221497444	11/02/21	50.00		105.01
12/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-104362413428-OID1277027717 8@PAY	0000104362413428	12/02/21	49.00		56.01
12/02/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-104363702441-OID12811017145 @PAY	0000104363702441	12/02/21	19.00		37.01
12/02/21	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM -PYTM0123456-104363986767-EXPRESS	0000104363986767	12/02/21		19.00	56.01
12/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-104364007072-OID1276674802 4@PAY	0000104364007072	12/02/21	48.00		8.01
16/02/21	FEE-ATM CASH(1TXN)31/01/21 030221-MIR210 4676121543	MIR2104676121543	16/02/21	8.00		0.01
17/02/21	FEE-ATM CASH(1TXN)31/01/21 030221-MIR210 4778538685	MIR2104778538685	17/02/21	0.01		0.00
18/02/21	UPI-MANYA MIGLANI-MANYAMIGLANI55@OKSBI- SBIN0004045-104916804408-UPI	0000104916804408	18/02/21		20,000.00	20,000.00
18/02/21	UPI-ARUN BALA-MEENU15086@OKICICI-UBIN055	0000104916473248	18/02/21		10.00	20,010.00

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	2062-104916473248-CASH					
18/02/21	UPI-ARUN BALA-MEENU15086@OKICICI-UBIN055	0000104916020276	18/02/21		29,990.00	50,000.00
	2062-104916020276-CASH					
19/02/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	0000000000005279	19/02/21	10,000.00		40,000.00
19/02/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	0000000000005280	19/02/21	10,000.00		30,000.00
20/02/21	NWD-652166XXXXXX3602-MN002015-LUDHIANA	0000105121026990	20/02/21	10,000.00		20,000.00
20/02/21	NWD-652166XXXXXX3602-MN002015-LUDHIANA	0000105121027330	20/02/21	10,000.00		10,000.00
21/02/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000003068	21/02/21	1,000.00		9,000.00
22/02/21	FEE-ATM CASH(1TXN)31/01/21 030221-MIR210	MIR2105189660732	22/02/21	5.27		8,994.73
	5189660732					
22/02/21	FEE-ATM CASH(1TXN)21/02/21-AOR2105393553	AOR2105393553931	22/02/21	23.60		8,971.13
	931					
23/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10541	0000105415866739	23/02/21		2.27	8,973.40
	5866739-CASHBACK RECEIVED					
23/02/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000105421210960	23/02/21	48.00		8,925.40
	M-PYTM0123456-105421210960-OID1289054263					
	0@PAY					
23/02/21	UPI-DELHI SOYA CHAAP-GPAY-11181185299@OK	0000105435865031	23/02/21	70.00		8,855.40
	BIZAXIS-UTIB0000000-105435865031-NA					
23/02/21	UPI-MUKESH FAST FOOD-PAY9876506408@PAYTM	0000105435967869	23/02/21	140.00		8,715.40
	-PYTM0123456-105435967869-OID20210223221					
	2540					
24/02/21	UPI-XXXXXX5351-CBIN0280360-105518802079-	0000105518802079	24/02/21	2,500.00		6,215.40
	BANK TRANSFER					
24/02/21	ATW-652166XXXXXX3602-S1ANFP01-LUDHIANA	0000000000001597	24/02/21	6,000.00		215.40
24/02/21	UPI-BOMBAY PAV BHAJI-GPAY-11180047936@OK	0000105559334790	24/02/21	140.00		75.40
	BIZAXIS-UTIB0000000-105559334790-NA					
25/02/21	UPI-AMANPREET-7508120000@AIRTEL-AIRP0000	0000105613416531	25/02/21		10,000.00	10,075.40
	001-105613416531-REMARKS					
25/02/21	UPI-XXXXXX0171-ICIC0002377-105672666283-	0000105672666283	25/02/21	7,000.00		3,075.40
	NA					
25/02/21	UPI-JASPREET-7009206090@AIRTEL-AIRP00000	0000105617584940	25/02/21		4,000.00	7,075.40

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 : MILLERGANJ MANJU CINEMA
 Address : HDFC BANK LTD
 NEAR MANJU CINEMA
 G T ROAD
 City : LUDHIANA 141003
 State : PUNJAB
 Phone no. : 98153 31111
 OD Limit : 0.00
 Currency : INR
 Email : SAGARMALHOTRA3233@GMAIL.COM
 Cust ID : 132673626
 Account No : 50100303718130 OTHER
 A/C Open Date : 22/08/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
 Branch Code : 259 Product Code : 105

MR SAGAR KUMAR
 B 25 MAIN MARKET MOTI NAGAR NEAR
 HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
 PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	01-105617584940-REMARKS					
25/02/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-105680526164-NA	0000105680526164	25/02/21	620.00		6,455.40
26/02/21	UPI-V K CHOURASIA-GPAY-11165688995@OKBI ZAXIS-UTIB00000000-105790650051-NA	0000105790650051	26/02/21	160.00		6,295.40
26/02/21	UPI-GURU KIRPA FASHION S-6280171167@OKBI ZAXIS-UTIB00000000-105704908059-NA	0000105704908059	26/02/21	600.00		5,695.40
27/02/21	UPI-JASPREET SINGH-MONEYLAMBA123@OKICICI -ICIC0002377-105818097538-NA	0000105818097538	27/02/21	75.00		5,620.40
28/02/21	NWD-652166XXXXXX3602-MN002015-LUDHIANA	0000105909032762	28/02/21	500.00		5,120.40
01/03/21	NWD-652166XXXXXX3602-04733009-LUDHIANA	0000106010022871	01/03/21	500.00		4,620.40
01/03/21	UPI-AMANPREET-7508120000@AIRTEL-AIRP0000 001-106011195682-REMARKS	0000106011195682	01/03/21		2,000.00	6,620.40
01/03/21	UPI-XXXXXX7066-CBIN0280363-106064463366- NA	0000106064463366	01/03/21	5,000.00		1,620.40
01/03/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-106067003700-NA	0000106067003700	01/03/21		500.00	2,120.40
01/03/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-106077993753-01D1291617478 7@PAY	0000106077993753	01/03/21	43.00		2,077.40
01/03/21	POS 652166XXXXXX3602 AMAZON	0000106020907038	01/03/21	69.00		2,008.40
02/03/21	FEE-ATM CASH(1TXN)28/02/21-AOR2106004844 811	AOR2106004844811	02/03/21	23.60		1,984.80
02/03/21	UPI-AMANPREET-7508120000@AIRTEL-AIRP0000 001-106120199567-REMARKS	0000106120199567	02/03/21		10.00	1,994.80
02/03/21	UPI-ABHISHEK VATTA-ABHISHEKVATTA786-1@OK HDFCBANK-PUNB0511110-106121103953-SKHEHB E	0000106121103953	02/03/21		15.00	2,009.80
02/03/21	EAW-652166XXXXXX3602-CPRH0420-LUDHIANA	0000000000009673	02/03/21	2,000.00		9.80
03/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-106209957167-UPI	0000106209957167	03/03/21		5.00	14.80
06/03/21	BOANG SALARY FEB 2021	0000103065424082	06/03/21		15,073.00	15,087.80

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

06/03/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-106500421774-NA	0000106500421774	06/03/21	10,000.00		5,087.80
07/03/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-106616643544-NA	0000106616643544	07/03/21	2,180.00		2,907.80
07/03/21	IMPS-106610040799-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I16095169	0000106610040799	07/03/21		2,000.00	4,907.80
07/03/21	IMPS-106614078300-JALAN CHEMICAL INDUS-H DFC-XXXXXXXX9151-LOAN I16104168	0000106614078300	07/03/21		2,000.00	6,907.80
07/03/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-106623735058-NA	0000106623735058	07/03/21	2,000.00		4,907.80
07/03/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-106630615594-NA	0000106630615594	07/03/21	1,000.00		3,907.80
10/03/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-106912860898-OK	0000106912860898	10/03/21	860.00		3,047.80
10/03/21	UPI-GURJEET SINGH-GURJITMAAN.GM@OKHDFCBA NK-HDFC0001307-106912930489-OK	0000106912930489	10/03/21	1,120.00		1,927.80
10/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -106923000127-JIO20BR0005WYM1H71	0000106923000127	10/03/21	100.00		1,827.80
11/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-107010644947-UPI	0000107010644947	11/03/21		5.00	1,832.80
11/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -107016808076-JIO20BR0005X1B1XL1	0000107016808076	11/03/21	100.00		1,732.80
11/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-107035485120-OID1306237648 0@PAY	0000107035485120	11/03/21	149.00		1,583.80
11/03/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-107021926031-OK	0000107021926031	11/03/21	400.00		1,183.80
12/03/21	ATW-652166XXXXXXXX3602-P3ENLD09-LUDHIANA	0000000000007207	12/03/21	1,100.00		83.80
13/03/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10723 4754607-PAYMENT FROM PHONE	0000107234754607	13/03/21	71.00		12.80
17/03/21	.EAW DECCHG 02/03/21 CARDEND 3602 030321 -MIR2107224499523	MIR2107224499523	17/03/21	4.78		8.02

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

17/03/21	UPI-SAKSHI SEHGAL-8696911559@PAYTM-HDFC0 000554-107684094908-NA	0000107684094908	17/03/21		5,000.00	5,008.02
17/03/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	00000000000000137	17/03/21	4,500.00		508.02
18/03/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKHDFC BANK-KKBK0003905-107704101627-OK DAI	0000107704101627	18/03/21		55.00	563.02
18/03/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	00000000000000268	18/03/21	500.00		63.02
19/03/21	.EAW DECCHG 02/03/21 CARDEND 3602 030321 -MIR2107637119438	MIR2107637119438	19/03/21	29.50		33.52
19/03/21	.EAW DECCHG 02/03/21 CARDEND 3602 030321 -MIR2107637105016	MIR2107637105016	19/03/21	24.73		8.79
21/03/21	UPI-VIPIN MANRAL-8587024342@PAYTM-HDFC00 00088-108084446775-NA	0000108084446775	21/03/21		500.00	508.79
22/03/21	POS 652166XXXXXX3602 HSRPPUNJAB	0000108108531754	22/03/21	291.46		217.33
22/03/21	.EAW DECCHG 17/03/21 CARDEND 3602 180321 -MIR2108048046930	MIR2108048046930	22/03/21	29.50		187.83
22/03/21	FEE-ATM CASH(1TXN)19/03/21-AOR2108149985 284	AOR2108149985284	22/03/21	23.60		164.23
22/03/21	NEFT CR-SBIN0000674-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SAGAR-SBIN321081918557	SBIN321081918557	22/03/21		5,000.00	5,164.23
22/03/21	UPI-XXXXXX5386-IBKL0000270-108108142274- OK	0000108108142274	22/03/21	4,500.00		664.23
22/03/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 08126922119-PAYMENT FROM PHONE	0000108126922119	23/03/21	129.00		535.23
23/03/21	POS 652166XXXXXX3602 MOTHU RAM PREM C	0000108209853974	23/03/21	407.00		128.23
23/03/21	50100104748743-TPT-SAGAR - BINNI-LUCKY D IWAKAR	0000000462798695	23/03/21		100.00	228.23
23/03/21	50100104748743-TPT-SAGAR - BINNI-LUCKY D IWAKAR	0000000463482008	23/03/21		9,900.00	10,128.23
23/03/21	UPI-XXXXXX9522-SBIN0031596-108237406305- NA	0000108237406305	23/03/21	6,000.00		4,128.23
23/03/21	UPI-MUKESH FAST FOOD-PAY9876506408@PAYTM -PYTM0123456-108242047406-OID20210323212	0000108242047406	23/03/21	120.00		4,008.23

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	4520					
24/03/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-108346195386-OID1316324623 6@PAY	0000108346195386	24/03/21	44.00		3,964.23
24/03/21	UPI-R K CHAURASIA PAN SH-GPAY-1116597441 4@OKBIZAXIS-UTIB0000000-108310595255-OK	0000108310595255	24/03/21	30.00		3,934.23
24/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 8355755314-OID13098303396@ADD	0000108355755314	24/03/21	50.00		3,884.23
24/03/21	POS 652166XXXXX3602 SHRI VISHNU ENTE	0000000000008689	24/03/21	360.00		3,524.23
24/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9041859588 @ICICI-ICIC0000001-108321903858-VERIFIED MERCHANT	0000108321903858	24/03/21	210.00		3,314.23
24/03/21	UPI-LAL JEET GOSWAMI VAD-8795523025@OKBI ZAXIS-UTIB0000000-108321129007-OK	0000108321129007	24/03/21	130.00		3,184.23
25/03/21	UPI-V K CHOURASIA-GPAY-11165688995@OKBI ZAXIS-UTIB0000000-108410015608-OK	0000108410015608	25/03/21	120.00		3,064.23
25/03/21	UPI-ABHISHEK -ABHISHEKKASHYAP2327@OKSBI -SBIN0001840-108421760253-OK	0000108421760253	25/03/21		1,000.00	4,064.23
25/03/21	UPI-XXXXXX6824-SIBL0000411-108421182018- OKK	0000108421182018	25/03/21	4,000.00		64.23
26/03/21	UPI-ABHISHEK -ABHISHEKKASHYAP2327@OKSBI -SBIN0001840-108512365807-OK	0000108512365807	26/03/21		2,000.00	2,064.23
26/03/21	UPI-APAR SINGH BHATIA-APARSINGHBHATIA@OK SBI-SBIN0005579-108513701316-OK	0000108513701316	26/03/21	2,000.00		64.23
26/03/21	RREF-652166*****3602-108209853974-23/03	0000000000000000	26/03/21		3.05	67.28
28/03/21	UPI-DEEPAK KUMAR JHA-Q24787071@YBL-PYTM0 123456-108750375394-NA	0000108750375394	28/03/21	40.00		27.28
30/03/21	UPI-ABHISHEK -ABHISHEKKASHYAP2327@OKSBI -SBIN0001840-108911068493-OK	0000108911068493	30/03/21		3,500.00	3,527.28
30/03/21	UPI-VIJAY THAKUR-9780408938@YBL-HDFC0001 822-108992669007-PAYMENT FROM PHONE	0000108992669007	30/03/21	100.00		3,427.28
30/03/21	IMPS-108917647290-MOBISAFAR SERVICES P-H	0000108917647290	30/03/21		5,000.00	8,427.28

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	DFC-XXXXXX8012-IMPS TO ACCOUNT 501003037 18130 FOR 6280331539					
30/03/21	IMPS-108917647595-MOBISAFAR SERVICES P-H DFC-XXXXXX8012-IMPS TO ACCOUNT 501003037 18130 FOR 6280331539	0000108917647595	30/03/21		5,000.00	13,427.28
30/03/21	IMPS-108917647295-MOBISAFAR SERVICES P-H DFC-XXXXXX8012-IMPS TO ACCOUNT 501003037 18130 FOR 6280331539	0000108917647295	30/03/21		5,000.00	18,427.28
30/03/21	IMPS-108917647296-MOBISAFAR SERVICES P-H DFC-XXXXXX8012-IMPS TO ACCOUNT 501003037 18130 FOR 6280331539	0000108917647296	30/03/21		5,000.00	23,427.28
30/03/21	IMPS-108917647297-MOBISAFAR SERVICES P-H DFC-XXXXXX8012-IMPS TO ACCOUNT 501003037 18130 FOR 6280331539	0000108917647297	30/03/21		3,000.00	26,427.28
30/03/21	UPI-XXXXXX7981-HDFC0001320-108920933683- OKK	0000108920933683	30/03/21	15,000.00		11,427.28
31/03/21	UPI-V K CHOURASIA-GPAY-11165688995@OKBI ZAXIS-UTIB0000000-109010239089-OK	0000109010239089	31/03/21	100.00		11,327.28
31/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905324120 7@FBPE-FDRL0001382-109010244581-VERIFIED MERCHANT	0000109010244581	31/03/21	40.00		11,287.28
31/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1090 33841144-PAYMENT FROM PHONE	0000109033841144	31/03/21	199.00		11,088.28
31/03/21	UPI-JAYANTEE JAYANTEE-Q94104173@YBL-SBI N0011583-109038643951-NA	0000109038643951	31/03/21	180.00		10,908.28
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		25.00	10,933.28
01/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 9145285817-OID13178389911@ADD	0000109145285817	01/04/21	200.00		10,733.28
01/04/21	UPI-R K CHAURASIA PAN SH-GPAY-1116597441 4@OKBIZAXIS-UTIB0000000-109148996943-NA	0000109148996943	01/04/21	110.00		10,623.28
01/04/21	POS 652166XXXXXX3602 SHREE BALAJI FUE	0000000000013876	01/04/21	276.00		10,347.28
01/04/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT	0000109159167755	01/04/21	100.00		10,247.28

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	M-SBIN0011583-109159167755-NA					
01/04/21	UPI-SONU JUICE BAR-9855224100@OKBIZAXIS-UTIB0000000-109159424983-NA	0000109159424983	01/04/21	20.00		10,227.28
01/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-109159685653-01D13232784733@PAY	0000109159685653	01/04/21	21.00		10,206.28
02/04/21	UPI-XXXXXX2050-SBIN0050728-109271229958-NA	0000109271229958	02/04/21	7,000.00		3,206.28
02/04/21	UPI-R K CHAURASIA PAN SH-GPAY-11165974414@OKBIZAXIS-UTIB0000000-109213396563-OKK	0000109213396563	02/04/21	150.00		3,056.28
02/04/21	UPI-BASANT ICE CREAM-PAYTMQR281005050101AHBF3YA94T2A@PAYTM-PYTM0123456-109214199654-OK	0000109214199654	02/04/21	360.00		2,696.28
03/04/21	IMPS-109308604759-DIGIOTECH SOLUTIONS-HD FC-XXXXXXXX1214-IYXRRUM9FYECVB3	0000109308604759	03/04/21		1.00	2,697.28
03/04/21	POS REF 652166*****3602-04/03 _SHREE BA	0000000000000000	03/04/21		2.07	2,699.35
03/04/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-109305813936-01D13201689911@PAY	0000109305813936	03/04/21	219.00		2,480.35
05/04/21	UPI-SUKHDEEP SINGH-9780199533@YBL-SBIN0009090-109513672878-OK	0000109513672878	05/04/21	400.00		2,080.35
05/04/21	POS 652166XXXXXX3602 KFC SAPPHIRE,	00000000000022540	05/04/21	599.00		1,481.35
05/04/21	IMPS-109519584644-BISHNUDARJEE-HDFC-XXXX XXXXXX5184-DONE	0000109519584644	05/04/21		25,000.00	26,481.35
06/04/21	IMPS-109608393937-BISHNUDARJEE-HDFC-XXXX XXXXXX5184-OK	0000109608393937	06/04/21		10,000.00	36,481.35
06/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000002970	06/04/21	10,000.00		26,481.35
06/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000002971	06/04/21	10,000.00		16,481.35
06/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000002972	06/04/21	5,000.00		11,481.35
06/04/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM0123456-109610350009-MPOKKET	0000109610350009	06/04/21	2,180.00		9,301.35
06/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000109610848916	06/04/21		4.00	9,305.35

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	00553-109610848916-UPI					
06/04/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS	0000109613332968	06/04/21	100.00		9,205.35
	-KKBK0003905-109613332968-OK					
06/04/21	UPI-NARINDER SINGH-NOTTA.NARINDER009@YB	0000109638143369	06/04/21	3,000.00		6,205.35
	L-SBIN0008057-109638143369-PAYMENT FROM					
	PHONE					
07/04/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000109794688024	07/04/21	48.00		6,157.35
	M-PYTM0123456-109794688024-OID1329162604					
	3@PAY					
07/04/21	BOANG SALARY MAR 2021	0000104073113660	07/04/21		13,985.00	20,142.35
07/04/21	UPI-SUPER TELECOM-7870510000@OKBIZAXIS-U	0000109708116142	07/04/21	1,400.00		18,742.35
	TIB0000000-109708116142-NA					
07/04/21	UPI-KANTALU SONIA REDDY-SONIAREDDYDJN-1@	0000109719192605	07/04/21	1,500.00		17,242.35
	OKAXIS-KKBK0000251-109719192605-OK					
07/04/21	EAW-652166XXXXXX3602-APCN1980-LUDHIANA	0000000000003347	07/04/21	6,500.00		10,742.35
07/04/21	UPI-AMANPREET-7508120000@AIRTEL-AIRP0000	0000109719344789	07/04/21	2,000.00		8,742.35
	001-109719344789-OK					
08/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000003375	08/04/21	500.00		8,242.35
08/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000003432	08/04/21	700.00		7,542.35
08/04/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786	0000109818705314	08/04/21	4,500.00		3,042.35
	4-3@OKHDFCBANK-HDFC0001830-109818705314-					
	OK					
09/04/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS	0000109901568800	09/04/21		2,000.00	5,042.35
	-KKBK0003905-109901568800-BAKI BHI KRTA					
	HU D					
09/04/21	UPI-XXXXXX0959-SBIN0004045-109906487743-	0000109906487743	09/04/21	5,000.00		42.35
	OK					
09/04/21	UPI-R K CHAURASIA PAN SH-GPAY-1116597441	0000109951676614	09/04/21	30.00		12.35
	4@OKBIZAXIS-UTIB0000000-109951676614-NA					
09/04/21	LOAN FROM MPOKKET 17186572	0000000017186572	09/04/21		1,840.00	1,852.35
09/04/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS	0000109915948374	09/04/21		1,200.00	3,052.35
	-KKBK0003905-109915948374-UPI					

HDFC BANK LIMITED

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MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

09/04/21	UPI-XXXXXX1951-UTIB0000196-109915138834-OKK DONE	0000109915138834	09/04/21	3,000.00		52.35
09/04/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@INDU S-INDB00000006-109916055350-PAYING TO DRE AM11	0000109916055350	09/04/21	40.00		12.35
10/04/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-110010804279-UPI	0000110010804279	10/04/21		70.00	82.35
10/04/21	UPI-DEEPAK KUMAR JHA-Q24787071@YBL-PYTM0 123456-110010308051-OK	0000110010308051	10/04/21	50.00		32.35
11/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-110110547066-UPI	0000110110547066	11/04/21		4.00	36.35
11/04/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-110111341492-NA	0000110111341492	11/04/21		850.00	886.35
11/04/21	UPI-CHAND OPTICAL-9988789917-1@OKBIZAXIS -UTIB00000000-110114068402-OK	0000110114068402	11/04/21	400.00		486.35
11/04/21	UPI-SAT NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-110119404950-OK	0000110119404950	11/04/21	200.00		286.35
12/04/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-110230171682-NA	0000110230171682	12/04/21		1,000.00	1,286.35
12/04/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-110209888759-UPI	0000110209888759	12/04/21		300.00	1,586.35
12/04/21	UPI-KOMAL 0-KOMALKASHYAP8973@OKSBI-SBIN 0001840-110210746626-OK	0000110210746626	12/04/21		10.00	1,596.35
12/04/21	UPI-KOMAL 0-KOMALKASHYAP8973@OKSBI-SBIN 0001840-110210782628-UPI	0000110210782628	12/04/21		990.00	2,586.35
12/04/21	POS 652166XXXXXX3602 BURGER KING INDI	0000000000003405	12/04/21	1,104.60		1,481.75
12/04/21	LOAN FROM MPOKKET 17293461	0000000017293461	12/04/21		1,760.00	3,241.75
12/04/21	POS 652166XXXXXX3602 CHASERS	0000000000000546	12/04/21	3,000.00		241.75
13/04/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-110355235014-OID1319855195 5@PAY	0000110355235014	13/04/21	49.00		192.75

HDFC BANK LIMITED

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B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

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City : LUDHIANA 141003
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Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

13/04/21	UPI-ABHISHEK VATTA-ABHISHEKVATTA786-1@OK	0000110317569507	13/04/21		20.00	212.75
	HDFCBANK-PUNB0511110-110317569507-UDAR					
13/04/21	UPI-SAT	0000110317577550	13/04/21	200.00		12.75
	NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-110317577550-UPI					
13/04/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000170765488	0000000170765488	13/04/21		1,840.00	1,852.75
13/04/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 10319060434-PAYING TO DREAM11	0000110319060434	13/04/21	340.00		1,512.75
13/04/21	UPI-SAT	0000110319258383	13/04/21	300.00		1,212.75
	NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-110319258383-OK					
13/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-110319980198-UPI	0000110319980198	13/04/21		3.00	1,215.75
13/04/21	UPI-DEEPAK KUMAR JHA-Q24787071@YBL-PYTM0 123456-110321357989-OK	0000110321357989	13/04/21	70.00		1,145.75
14/04/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-110413793530-UPI	0000110413793530	14/04/21	37.00		1,108.75
14/04/21	EAW-652166XXXXXX3602-DPCN1474-LPUNJAB	0000000000001886	14/04/21	300.00		808.75
14/04/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1 10419854534-PAYING TO DREAM11	0000110419854534	14/04/21	300.00		508.75
14/04/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-11043 3314862-PAYMENT FROM PHONE	0000110433314862	14/04/21	247.00		261.75
15/04/21	UPI-GURPARTAP SINGH-GURPARTAPSINGH7882-4 @OKAXIS-CNRB00000033-110516351521-UPI	0000110516351521	15/04/21		710.00	971.75
15/04/21	POS 652166XXXXXX3602 ANANT PETRO	0000000000029753	15/04/21	184.52		787.23
16/04/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	0000000000005166	16/04/21	500.00		287.23
16/04/21	UPI-SAT	0000110616746819	16/04/21		350.00	637.23
	NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-110616746819-UPI					
16/04/21	UPI-ANURAG-9023451415@YBL-PYTM0123456-11 0620252669-PAYMENT FROM PHONE	0000110620252669	16/04/21		150.00	787.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

16/04/21	UPI-GURJEET SINGH-GURJITMAAN.GM@OKHDFCBA	0000110619958023	16/04/21	710.00		77.23
	NK-HDFC0001307-110619958023-OK					
16/04/21	UPI-DREAM11-DREAM11@YESPAY-YESB0YESUPI-1	0000110619313157	16/04/21	69.00		8.23
	10619313157-PAYING TO DREAM11					
16/04/21	UPI-ABHISHEK -ABHISHEKKASHYAP2327@OKSBI	0000110619784809	16/04/21		100.00	108.23
	-SBIN0001840-110619784809-K					
16/04/21	UPI-SPORTA TECHNOLOGIES -DREAM11UPI@KOTA	0000110619362313	16/04/21	100.00		8.23
	K-KKKBK0000958-110619362313-PAYING TO SPO					
	RTA T					
17/04/21	POS REF 652166*****3602-04/17 ANANT PET	0000000000000000	17/04/21		1.38	9.61
19/04/21	UPI-ANURAG-9023451415@YBL-PYTM0123456-11	0000110969322731	19/04/21		150.00	159.61
	0969322731-PAYMENT FROM PHONE					
19/04/21	UPI-ANUJ KUMAR-AJ8717909@OKHDFCBANK-PUNB	0000110917246534	19/04/21	150.00		9.61
	0665200-110917246534-OK					
21/04/21	UPI-MUKESH	0000111112247053	21/04/21		220.00	229.61
	KUMAR-MUKESHKUMAR.MK49-1@OKS					
	BI-KKKBK0003902-111112247053-UPI					
21/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000111154495648	21/04/21	220.00		9.61
	1154495648-OID13341257060@ADD					
22/04/21	FEE-ATM CASH(1TXN)16/04/21-AOR2111019442	AOR2111019442034	22/04/21	1.60		8.01
	034					
23/04/21	UPI-SIMRANJEET SINGH-SIMRANJIT6373-1@OKA	0000111320960912	23/04/21		1,300.00	1,308.01
	XIS-UTIB0001474-111320960912-UPI					
23/04/21	UPI-SIMRANJEET SINGH-SIMRANJIT6373@OKHDF	0000111320492314	23/04/21		1,300.00	2,608.01
	CBANK-FDRL0001858-111320492314-UPI					
23/04/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT	0000111312907298	23/04/21	2,500.00		108.01
	M-SBIN0011583-111312907298-NA					
25/04/21	UPI-SAT	0000111515867918	25/04/21		200.00	308.01
	NARAYAN-ANURAGMAURYA1235@OKAXIS-					
	PYTM0123456-111515867918-UPI					
25/04/21	UPI-MUKESH	0000111515748298	25/04/21	100.00		208.01
	KUMAR-MUKESHKUMAR.MK49-1@OKS					

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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



MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	BI-KKBK0003902-111515748298-OK				
26/04/21	UPI-MUKESH	0000111620153598	26/04/21	40.00	168.01
	KUMAR-MUKESHKUMAR.MK49-1@OKS				
	BI-KKBK0003902-111620153598-OK				
27/04/21	UPI-ANUJ KUMAR-AJ8717909@OKHDFCBANK-PUNB	0000111711973971	27/04/21	500.00	668.01
	0665200-111711973971-UPI				
27/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000111782566952	27/04/21	500.00	168.01
	1782566952-OID13422142570@ADD				
27/04/21	FEE-ATM CASH(1TXN)16/04/21 220421-MIR211	MIR2111630490603	27/04/21	22.00	146.01
	1630490603				
27/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21	MIR2111629424507	27/04/21	17.70	128.31
	11629424507				
27/04/21	UPI-ANUJ KUMAR-AJ8717909@OKHDFCBANK-PUNB	0000111719008503	27/04/21	5.00	133.31
	0665200-111719008503-UPI				
27/04/21	UPI-ANUJ KUMAR-AJ8717909@OKHDFCBANK-PUNB	0000111719191202	27/04/21	50.00	183.31
	0665200-111719191202-UPI				
27/04/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1	0000111719209356	27/04/21	163.00	20.31
	11719209356-UPI				
28/04/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000111811229844	28/04/21	3.00	23.31
	00553-111811229844-EARNED FOR USING G				
01/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000112164983181	01/05/21	146.00	169.31
	23456-112164983181-NA				
01/05/21	UPI-XXXXXX5386-IBKL0000270-112169892952-	0000112169892952	01/05/21	146.00	23.31
	PAYMENT FROM PHONE				
01/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000112165377971	01/05/21	15.00	8.31
	2165377971-OID13447234102@ADD				
01/05/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786	0000112112216523	01/05/21	200.00	208.31
	4-3@OKHDFCBANK-HDFC0001830-112112216523-				
	OK				
01/05/21	UPI-ABHISHEK-6280331539@IBL-SBIN0001840-	0000112105887664	01/05/21	50.00	258.31
	112105887664-PAYMENT FROM PHONE				
01/05/21	UPI-ABHISHEK-6280331539@IBL-SBIN0001840-	0000112129177401	01/05/21	50.00	208.31

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Statement of account

	112129177401-PAYMENT FROM PHONE					
01/05/21	POS 652166XXXXX3602 ENGLISH WINE & B	0000112113908859	01/05/21	200.00		8.31
03/05/21	UPI-KOSHAL BAHADUR S O S-9779624136@YBL- PUNB0665200-112323069727-PAYMENT FROM PH ONE	0000112323069727	03/05/21		700.00	708.31
03/05/21	UPI-SAT NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-112319530859-OK	0000112319530859	03/05/21	500.00		208.31
04/05/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-112415116999-PAYMENT FROM PHONE	0000112415116999	04/05/21	103.00		105.31
04/05/21	UPI-YOGESH FAST FOOD-PAYTMQR281005050101 G5FKNNVNQJCF@PAYTM-PYTM0123456-112455577 013-PAYMENT FROM PHONE	0000112455577013	04/05/21	40.00		65.31
04/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-112443229377-NA	0000112443229377	04/05/21		50.00	115.31
04/05/21	UPI-SANJEEV CHAUHAN-SANJEEVCHAUHAN3@YBL -SBIN0001150-112416258420-PAYMENT FROM P HONE	0000112416258420	04/05/21	90.00		25.31
06/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-112685411595-OID1349104515 9@PAY	0000112685411595	07/05/21	11.00		14.31
07/05/21	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-112787757491-NA	0000112787757491	07/05/21		8,000.00	8,014.31
07/05/21	UPI-KOUSHAL BAHADUR-9779624136KOSHAL@YBL -IBKL0000270-112752585257-PAYMENT FROM P HONE	0000112752585257	07/05/21		2,000.00	10,014.31
07/05/21	UPI-KOSHAL BAHADUR S O S-9779624136@YBL- PUNB0665200-112739322932-PAYMENT FROM PH ONE	0000112739322932	07/05/21	10,000.00		14.31
07/05/21	BOANG SALARY APR 2021	0000105074971697	07/05/21		9,773.00	9,787.31
07/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-112716283312-MPOKKET	0000112716283312	07/05/21	2,397.00		7,390.31

HDFC BANK LIMITED

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State account branch GSTIN:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

07/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000175152832	0000000175152832	07/05/21		1,840.00	9,230.31
07/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000175154528	0000000175154528	07/05/21		1,760.00	10,990.31
07/05/21	UPI-ROHIT VASHISHT-VASHISHT529@OKHDFCBAN K-HDFC0001831-112718472748-OK	0000112718472748	07/05/21	8,000.00		2,990.31
07/05/21	UPI-DUKE FOOD PASTRY H-GPAY-1116523351 9@OKBIZAXIS-UTIB0000000-112718629853-UPI	0000112718629853	07/05/21	600.00		2,390.31
07/05/21	UPI-SAT NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-112719820683-OK	0000112719820683	07/05/21	500.00		1,890.31
07/05/21	UPI-SAT NARAYAN-ANURAGMAURYA1235@OKAXIS- PYTM0123456-112719826858-OK	0000112719826858	07/05/21	100.00		1,790.31
07/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000175167216	0000000175167216	07/05/21		1,760.00	3,550.31
07/05/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786 4-3@OKHDFCBANK-HDFC0001830-112719346732- OK	0000112719346732	07/05/21	3,000.00		550.31
08/05/21	UPI-MUKESH KUMAR SO SOMV-MUKESHKUMAR.MK4 9@OKHDFCBANK-UBIN0560413-112816025242-OK	0000112816025242	08/05/21	40.00		510.31
09/05/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786 4-3@OKHDFCBANK-HDFC0001830-112914697437- OK	0000112914697437	09/05/21	250.00		260.31
09/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-112939087688-OID1352094734 1@PAY	0000112939087688	09/05/21	21.00		239.31
09/05/21	UPI-JALALUDEEN JALALUDE-9646016174@PAYT M-SBIN0011583-112942920210-NA	0000112942920210	09/05/21	160.00		79.31
09/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-112943083077-OID1354904638	0000112943083077	09/05/21	49.00		30.31

HDFC BANK LIMITED

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MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

From : 01/12/2020

To : 31/05/2021

Statement of account

	7@PAY					
09/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-112943404054-OID1352265353	0000112943404054	09/05/21	11.00		19.31
	3@PAY					
12/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-113299704694-OID1353226384	0000113299704694	12/05/21	11.00		8.31
	4@PAY					
13/05/21	NEFT CR-SBIN0000674-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SAGAR-SBIN521133915080	SBIN521133915080	13/05/21		3,200.00	3,208.31
13/05/21	UPI-MPOKKET-PAYTM-17073178@PAYTM-PYTM012 3456-113314026194-MPOKKET	0000113314026194	13/05/21	2,219.00		989.31
13/05/21	ATW-652166XXXXXX3602-P3ENLD09-LUDHIANA	00000000000000649	13/05/21	900.00		89.31
14/05/21	UPI-SIMRANJEET SINGH-7870510000@PAYTM-PY TM0123456-113439575290-NA	0000113439575290	14/05/21		1,511.00	1,600.31
14/05/21	UPI-SIMRANJEET SINGH-SIMRANJIT6373-1@OKA XIS-UTIB0001474-113413810292-OK	0000113413810292	14/05/21	1,511.00		89.31
16/05/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-113677072669-OID1367763142	0000113677072669	16/05/21	49.00		40.31
	6@PAY					
16/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000176322069	0000000176322069	16/05/21		1,920.00	1,960.31
16/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-113681079133-OID1356370359	0000113681079133	16/05/21	199.00		1,761.31
	2@PAY					
16/05/21	UPI-SHUBHAM GUPTA SO KAI-SHUBHAMGUPTA852 1@OKAXIS-UBIN0560413-113615390955-OK	0000113615390955	16/05/21	1,500.00		261.31
17/05/21	POS 652166XXXXXX3602 SHREE BALAJI FUE	0000000000017399	17/05/21	213.00		48.31
18/05/21	IMPS-113818871398-GOOGLEINDIADIGITAL-HDF C-XXXXXXXXXXXX2063-	0000113818871398	18/05/21		1.00	49.31
19/05/21	POS REF 652166*****3602-05/19 _SHREE BA	0000000000000000	19/05/21		1.60	50.91
21/05/21	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SAGAR KUMAR-000176995439	0000000176995439	21/05/21		1,920.00	1,970.91

HDFC BANK LIMITED

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MR SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

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OD Limit : 0.00
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From : 01/12/2020

To : 31/05/2021

Statement of account

21/05/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786 4-3@OKHDFCBANK-HDFC0001830-114115058024- OK	0000114115058024	21/05/21	1,831.00		139.91
21/05/21	UPI-JALALUDEEN SON OF JA-JALALUANSARI786 4-3@OKHDFCBANK-HDFC0001830-114116613561- OK	0000114116613561	21/05/21	20.00		119.91
21/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-114186830134-OID1369189669 0@PAY	0000114186830134	21/05/21	11.00		108.91
22/05/21	UPI-GARISH KHURANA-Q30194977@YBL-IBKL00 00265-114206820967-OK	0000114206820967	22/05/21	20.00		88.91
22/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-114292813984-OID1364199343 6@PAY	0000114292813984	22/05/21	51.00		37.91
23/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-114325672154-OID1365835942 0@PAY	0000114325672154	23/05/21	21.00		16.91
24/05/21	UPI-JALALUDEEN-JALALUANSARI7864-1@OKAXIS -KKBK0003905-114411599849-UPI	0000114411599849	24/05/21		600.00	616.91
24/05/21	UPI-SIMRANJEET SINGH-SIMRANJIT6373-1@OKA XIS-UTIB0001474-114412253989-OK	0000114412253989	24/05/21	600.00		16.91

STATEMENT SUMMARY :-

Opening Balance
72.00

Dr Count
238

Cr Count
117

Debits
349,030.73

Credits
348,975.64

Closing Bal
16.91

Generated On: 23-Jun-2021 19:06

Generated By:
132673626

Requesting Branch Code: NET

This is a computer generated statement and does

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:03AAACH2702H1ZA

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 SAGAR KUMAR
B 25 MAIN MARKET MOTI NAGAR NEAR
HARI OM MANDIR FOCAL POINT

LUDHIANA 141010
PUNJAB INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/12/2020

To : 31/05/2021

Account Branch : MILLERGANJ MANJU CINEMA
Address : HDFC BANK LTD
NEAR MANJU CINEMA
G T ROAD
City : LUDHIANA 141003
State : PUNJAB
Phone no. : 98153 31111
OD Limit : 0.00
Currency : INR
Email : SAGARMALHOTRA3233@GMAIL.COM
Cust ID : 132673626
Account No : 50100303718130 OTHER
A/C Open Date : 22/08/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000259 MICR : 141240004
Branch Code : 259 Product Code : 105

Statement of account

not require signature.

HDFC BANK LIMITED

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