



MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/05/21	UPI-RAVI BHARDWAJ-SONIBHARDWAJ29@YBL-HDFC0000615-112289916306-PAYMENT FROM PHONE	0000112289916306	02/05/21		100.00	108.28
02/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-112231808242-PAYMENT FOR CATEGO	0000112231808242	02/05/21	108.00		0.28
02/05/21	IMPS-112221580920-APOLLO FINVEST (INDI-HDFC-XXXXXXXX2559-CT113251498 BY	0000112221580920	02/05/21		3,518.00	3,518.28
03/05/21	ACH D- TPCAPFRST IDFC FIRST-605796022	0000001992952374	03/05/21	2,816.00		702.28
03/05/21	UPI-INDIAN OIL PETROL PU-Q06547404@YBL-YESB0YBLUPI-112308976593-NA	0000112308976593	03/05/21	230.00		472.28
03/05/21	H6EVZLQTPLRY6U/EARLYSALARY	0000211237953554	03/05/21	1.00		471.28
03/05/21	IMPS-112313304576-INES-HDFC-XXXXXXXXXXXX8905-ESLOAN1416606345	0000112313304576	03/05/21		25,000.00	25,471.28
03/05/21	UPI-KISSHT-KISSHT@YESBANK-YESB0000058-112359994360-PAYMENT FROM PHONE	0000112359994360	03/05/21	8,512.92		16,958.36
03/05/21	H6FZPFDZIACU31/RAZPMOFSL	0000211238045081	03/05/21	10,000.00		6,958.36
03/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBIZAXIS-UTIB0000000-112330464585-PAYMENT FROM PHONE	0000112330464585	03/05/21	455.00		6,503.36
03/05/21	H6LHCFYKHPPPX/RAZPMOFSL	0000211238328947	03/05/21	5,000.00		1,503.36
04/05/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KKBK0000958-112319700143-ACH538513	0000112319700143	04/05/21	991.00		512.36
04/05/21	REV H6EVZLQTPLRY6U/EARLYSALARY	0000000000000000	04/05/21		1.00	513.36
05/05/21	IMPS-112509094772-LAXMAN BHARDWAJ-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000112509094772	05/05/21		5,000.00	5,513.36
05/05/21	IMPS-112509094889-LAXMAN BHARDWAJ-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000112509094889	05/05/21		5,000.00	10,513.36
05/05/21	IMPS-112509094937-LAXMAN BHARDWAJ-HDFC-XXXXXXXXXX0010-DOMESTIC REMITTANCE	0000112509094937	05/05/21		1,000.00	11,513.36
05/05/21	UPI-GOPAL KAUSIK-9555291564@YBL-INDB0000036-112528737687-PAYMENT FROM PHONE	0000112528737687	05/05/21		7,000.00	18,513.36

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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OD Limit : 0.00
Currency : INR
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Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
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05/05/21	IMPS-112513332073-RAZORPAY COMPOSITE 2-H DFC-XXXXXXXX5595-H71XLPVDP4PE	0000112513332073	05/05/21		11,000.00	29,513.36
05/05/21	UPI-SANJAY KUMAR-9971084884@PAYTM-PYTM01 23456-112560148899-NA	0000112560148899	05/05/21	1,010.00		28,503.36
06/05/21	UPI-SARANG KHAL BHANDAR-PAYTM-41770393@P AYTM-PYTM0123456-112680100279-012021050 61839410	0000112680100279	06/05/21	3,000.00		25,503.36
07/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB0000000-112786455755-PAYMENT F ROM PHONE	0000112786455755	07/05/21	950.00		24,553.36
07/05/21	UPI-VISHAL-Q25468018@YBL-YESB0YBLUPI-112 798141969-NA	0000112798141969	07/05/21	200.00		24,353.36
07/05/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-112798874287-012357194950 4@PAY	0000112798874287	07/05/21	760.28		23,593.08
08/05/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 12803250312-PAYMENT FOR CATEGO	0000112803250312	08/05/21	354.00		23,239.08
08/05/21	UPI-GAURAV-9354418696@PAYTM-BKID0006757- 112822220704-NA	0000112822220704	08/05/21	500.00		22,739.08
08/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB0000000-112822984534-NA	0000112822984534	08/05/21	265.00		22,474.08
08/05/21	UPI-BHARTI DEVI-PAYTM-55510621@PAYTM-PYT M0123456-112824499726-01202105082139430	0000112824499726	08/05/21	400.00		22,074.08
09/05/21	UPI-GAURAV COMMUNICATION-GPAY-1117629908 8@OKBIZAXIS-UTIB0000000-112928682704-NA	0000112928682704	09/05/21	1,000.00		21,074.08
09/05/21	UPI-GAURAV COMMUNICATION-GPAY-1117629908 8@OKBIZAXIS-UTIB0000000-112928693023-NA	0000112928693023	09/05/21	10.00		21,064.08
09/05/21	UPI-MOHIT PARASHAR-9354011618@PAYTM-UTIB 0000049-112934470293-NA	0000112934470293	09/05/21	1,000.00		20,064.08
09/05/21	UPI-HARISH KUMAR-PAYTM-62777033@PAYTM-PY TM0123456-112938638701-0120210509174557 0	0000112938638701	09/05/21	500.00		19,564.08

HDFC BANK LIMITED

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Statement of account

10/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFIN ANCIALSERVICESLIMITED.RZP@ICICI-ICIC0000 001-113010460080-MOFSL	0000113010460080	10/05/21	10,000.00		9,564.08
10/05/21	UPI-MADHURI-Q297777333@YBL-PYTM0123456-1 13049496243-PAYMENT FROM PHONE	0000113049496243	10/05/21	1,010.00		8,554.08
10/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-113023590312-PAYMENT F ROM PHONE	0000113023590312	10/05/21	100.00		8,454.08
10/05/21	00600340052903-PAYOUT FROM MOFSL	0000105107418068	10/05/21		8,000.00	16,454.08
10/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113019652509 -MOFSL	0000113019652509	10/05/21	5,000.00		11,454.08
10/05/21	UPI-GAJENDER-9050645447@YBL-SBIN0000693- 113055644381-PAYMENT FROM PHONE	0000113055644381	10/05/21		66,000.00	77,454.08
10/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113020324295 -MOFSL	0000113020324295	10/05/21	10,000.00		67,454.08
11/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-113114603498-PAYMENT F ROM PHONE	0000113114603498	11/05/21	60.00		67,394.08
11/05/21	NWD-541919XXXXXX7425-A8265001-FARIDABAD	0000113113007411	11/05/21	10,000.00		57,394.08
11/05/21	NWD-541919XXXXXX7425-A8265001-FARIDABAD	0000113113007477	11/05/21	10,000.00		47,394.08
11/05/21	NWD-541919XXXXXX7425-A8265001-FARIDABAD	0000113113007520	11/05/21	10,000.00		37,394.08
11/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113117276033 -MOFSL	0000113117276033	11/05/21	3,000.00		34,394.08
11/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113120399545 -MOFSL	0000113120399545	11/05/21	2,000.00		32,394.08
12/05/21	UPI-RAVI BHARDWAJ-9811506729@YBL-CNRB00 00033-113258559462-PAYMENT FROM PHONE	0000113258559462	12/05/21	10,000.00		22,394.08
12/05/21	UPI-RAVI BHARDWAJ-9811506729@YBL-CNRB00	0000113291493019	12/05/21	4,210.00		18,184.08

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Phone no. : 9996243333
OD Limit : 0.00
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From : 01/05/2021

To : 16/07/2021

Statement of account

	00033-113291493019-PAYMENT FROM PHONE					
12/05/21	UPI-S O SALES CORPURATIO-Q06547404@YBL-Y	0000113261783908	12/05/21	210.00		17,974.08
	ESB0YBLUPI-113261783908-PAYMENT FROM PHO					
	NE					
12/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA	0000113210327918	12/05/21	10,000.00		7,974.08
	ZORPAY@HDFCBANK-HDFC0000053-113210327918					
	-MOFSL					
12/05/21	UPI-KARAN RAWAT-Q61195256@YBL-CNRB000000	0000113205916233	12/05/21	90.00		7,884.08
	33-113205916233-NA					
13/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI	0000113348427863	13/05/21	240.00		7,644.08
	ZAXIS-UTIB00000000-113348427863-PAYMENT F					
	ROM PHONE					
13/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI	0000113337757649	13/05/21	120.00		7,524.08
	ZAXIS-UTIB00000000-113337757649-PAYMENT F					
	ROM PHONE					
13/05/21	NEFT CR-PUNB0328700-PICCADILY AGRO INDUS	PUNBH21133298933	13/05/21		16,475.00	23,999.08
	TRIES LTD-LAXMAN BHARDWAJ-PUNBH211332989					
	33					
13/05/21	UPI-PAYSENSE SERVICES IN-GOPAYSENSE.PAYU	0000113317278796	13/05/21	17,668.00		6,331.08
	@HDFCBANK-HDFC0000499-113317278796-UPI T					
	RANSACION					
14/05/21	UPI-SAT PAL-O6896@YBL-CNRB0000033-113451	0000113451733364	14/05/21	500.00		5,831.08
	733364-PAYMENT FROM PHONE					
14/05/21	00600340052903-PAYOUT FROM MOFSL	0000105140832971	14/05/21		13,305.60	19,136.68
14/05/21	EAW-541919XXXXXX7425-DPCN2972-BALLABGARH	0000000000007244	14/05/21	10,000.00		9,136.68
14/05/21	EAW-541919XXXXXX7425-DPCN2972-BALLABGARH	0000000000007245	14/05/21	5,000.00		4,136.68
14/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA	0000113419869589	14/05/21	2,000.00		2,136.68
	ZORPAY@HDFCBANK-HDFC0000053-113419869589					
	-MOFSL					
14/05/21	UPI-KARAN RAWAT-9999082902@PAYTM-CNRB00	0000113448632384	14/05/21	105.00		2,031.68
	00033-113448632384-NA					
15/05/21	UPI-SARANG VITA DAIRY-PAYTM-57015275@PAY	0000113552920172	15/05/21	20.00		2,011.68

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	TM-PYTM0123456-113552920172-OID202105150 602030					
15/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-113558989321-NA	0000113558989321	15/05/21	400.00		1,611.68
15/05/21	UPI-AJIT SINGH-PAYTM-57007809@PAYTM-PYTM 0123456-113568000720-OID202105151936530	0000113568000720	15/05/21	120.00		1,491.68
16/05/21	UPI-DAVENDER-DAVENDER81@YBL-UTIB0002972- 113644564604-PAYMENT FROM PHONE	0000113644564604	16/05/21	1,000.00		491.68
16/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-113615968118-PAYMENT F ROM PHONE	0000113615968118	16/05/21	160.00		331.68
16/05/21	UPI-SOHANPAL-BNT9@YBL-UBIN0535443-113653 056374-PAYMENT FROM PHONE	0000113653056374	16/05/21		200.00	531.68
16/05/21	UPI-MR RAJU SINGH-9311616211@PAYTM-IDIB0 00P584-113686931901-NA	0000113686931901	16/05/21	500.00		31.68
18/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-113823988512-PAYMENT F ROM PHONE	0000113823988512	18/05/21	24.00		7.68
18/05/21	UPI-GOPAL KAUSIK-9555291564@YBL-INDB0000 036-113887969639-PAYMENT FROM PHONE	0000113887969639	18/05/21		8,000.00	8,007.68
18/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113818453002 -MOFSL	0000113818453002	18/05/21	3,000.00		5,007.68
19/05/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-113917702090 -MOFSL	0000113917702090	19/05/21	3,000.00		2,007.68
21/05/21	UPI-MAHIPAL BHARDWAJ-AKASHBHARDWAJ11896@ OKAXIS-PUNB0001810-114119776971-PAYMENT	0000114119776971	21/05/21		200.00	2,207.68
21/05/21	UPI-SARANG TRADERS-YOGASHSARANG123@YBL- CNRB0000033-114106683330-PAYMENT FROM PH ONE	0000114106683330	21/05/21	500.00		1,707.68

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22/05/21	UPI-SWASTIK MULTISPECIAL-PAYTM-41603737@ PAYTM-PYTM0123456-114203013327-OID202105 221856490	0000114203013327	22/05/21	600.00		1,107.68
22/05/21	UPI-PAWAN KUMAR SHARMA-Q61762200@YBL-YES BOYBLUPI-114204111850-NA	0000114204111850	22/05/21	180.00		927.68
22/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-114204406063-NA	0000114204406063	22/05/21	84.00		843.68
23/05/21	UPI-HARISH KUMAR-PAYTM-62777033@PAYTM-PY TM0123456-114313750177-OID20210523104321 0	0000114313750177	23/05/21	400.00		443.68
24/05/21	UPI-MOBIKWIK-OMBK.ABW269O2D1Z6QQDLH@ICIC I-ICIC00000001-114431553348-NA	0000114431553348	24/05/21	240.00		203.68
24/05/21	UPI-SOHANPAL-BNT9@YBL-UBIN0535443-114433 258695-PAYMENT FROM PHONE	0000114433258695	24/05/21		2,000.00	2,203.68
24/05/21	UPI-SANDEEP SWEETS-PAYTM-31195237@PAYTM- PYTM0123456-114443608746-OID202105242005 530	0000114443608746	24/05/21	380.00		1,823.68
24/05/21	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-1144 76635115-PAYMENT FOR CATEGO	0000114476635115	24/05/21	399.00		1,424.68
25/05/21	UPI-HP KALRA FILING STAT-PAYTM-8742182@P AYTM-PYTM0123456-114550633909-OID2021052 50906040	0000114550633909	25/05/21	240.00		1,184.68
25/05/21	UPI-SK-PAYTM-63808283@PAYTM-PYTM0123456- 114552621634-OID894820210525045	0000114552621634	25/05/21	471.00		713.68
25/05/21	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-114510179437-UPI TRANSAC TION	0000114510179437	25/05/21	498.00		215.68
25/05/21	UPI-SARANG TRADERS-GPAY-11165991630@OKBI ZAXIS-UTIB00000000-114562391184-NA	0000114562391184	25/05/21	84.00		131.68
26/05/21	UPI-BST PETROMART-PAYTM-62491331@PAYTM-P YTM0123456-114682092568-OID2021052617593 30	0000114682092568	26/05/21	130.00		1.68

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



MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

01/06/21	UPI-RAHUL-9910811283@YBL-HDFC0000279-115 219212234-WELCOME	0000115219212234	01/06/21		1.00	2.68
01/06/21	UPI-RAHUL-9910811283@YBL-HDFC0000279-115 253451909-PAYMENT FROM PHONE	0000115253451909	01/06/21		2,100.00	2,102.68
01/06/21	UPI-RAHUL-9910811283@YBL-HDFC0000279-115 211512013-PAYMENT FROM PHONE	0000115211512013	01/06/21		100.00	2,202.68
01/06/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-115215089859-LOAN REFERENCE NCE 141	0000115215089859	01/06/21	2,110.00		92.68
02/06/21	ACH D- TPCAPFRST IDFC FIRST-623585586	0000002834227008	02/06/21	2,816.00		-2,723.32
02/06/21	ACH D- TPCAPFRST IDFC FIRST-623585586	0000002834227008	02/06/21		2,816.00	92.68
02/06/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-115373017165-PAYMENT FROM PHONE	0000115373017165	02/06/21	92.00		0.68
03/06/21	UPI-RAHUL-9910811283@YBL-HDFC0000279-115 445181890-PAYMENT FROM PHONE	0000115445181890	03/06/21		762.00	762.68
03/06/21	UPI-FAIJAL GENERAL STORE-Q32600731@YBL-Y ESB0YBLUPI-115444275993-PAYMENT FROM PHONE	0000115444275993	03/06/21	198.43		564.25
03/06/21	ACH D- TPCAPFRST IDFC FIRST-631576942	0000002898943914	03/06/21	2,816.00		-2,251.75
03/06/21	ACH D- TPCAPFRST IDFC FIRST-631576942	0000002898943914	03/06/21		2,816.00	564.25
03/06/21	UPI-AMIT SAINI-9818973649@YBL-AIRP00000 01-115439307721-PAYMENT FROM PHONE	0000115439307721	03/06/21	90.00		474.25
03/06/21	UPI-AJIT SINGH-PAYTM-57007809@PAYTM-PYTM 0123456-115458312385-OID202106032011330	0000115458312385	03/06/21	84.00		390.25
04/06/21	UPI-AJIT SINGH-PAYTMQR28100505010140LUQO TXQUZI@PAYTM-PYTM0123456-115548888813-PAYMENT FROM PHONE	0000115548888813	04/06/21	240.00		150.25
04/06/21	POS 541919XXXXXX7425 V B FUEL	000000000960325	04/06/21	150.00		0.25
04/06/21	IMPS-115519056914-APOLLO FINVEST (INDI-H DFC-XXXXXXXX2559-CT128138006 BY	0000115519056914	04/06/21		13,194.00	13,194.25
04/06/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-115514105246-PAYMENT FROM PHONE	0000115514105246	04/06/21		4,861.00	18,055.25

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

.
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FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

04/06/21	POS 541919XXXXXX7425 ENGLISH WINE SHO	0000000000001391	04/06/21	600.00		17,455.25
04/06/21	UPI-SAINI CHAT POINT-PAYTMQR281005050101 1E0KHSG5Y5RG@PAYTM-PYTM0123456-115584913 015-PAYMENT FROM PHONE	0000115584913015	04/06/21	150.00		17,305.25
04/06/21	UPI-SIDDHI TRADERS-PAYTMQR2810050501011S TWQGTQZ3L6@PAYTM-PYTM0123456-11559031713 9-PAYMENT FROM PHONE	0000115590317139	04/06/21	196.00		17,109.25
04/06/21	POS 541919XXXXXX7425 ENGLISH WINE SHO	0000000000001412	04/06/21	300.00		16,809.25
04/06/21	UPI-ALAM TEA STALL-PAYTMQR28100505010111 K8N8UOO5CQ@PAYTM-PYTM0123456-11550876473 2-PAYMENT FROM PHONE	0000115508764732	04/06/21	48.00		16,761.25
05/06/21	POS 541919XXXXXX7425 S O SALES CORPOR	00000000000072655	05/06/21	178.65		16,582.60
05/06/21	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-11 5639483221-PAYMENT FROM PHONE	0000115639483221	05/06/21	15,385.00		1,197.60
05/06/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	00000000000009936	05/06/21	1,000.00		197.60
06/06/21	UPI-HARISH KUMAR-PAYTM-62777033@PAYTM-PY TM0123456-115722003873-OID20210606180032 0	0000115722003873	06/06/21	50.00		147.60
06/06/21	UPI-SOHANPAL-BNT9@YBL-UBIN0535443-115778 510650-PAYMENT FROM PHONE	0000115778510650	06/06/21		300.00	447.60
06/06/21	UPI-GAURAV-BHARATPE.9052926416@FBPE-FDRL 0001382-115768837603-PAYMENT FROM PHONE	0000115768837603	06/06/21	310.00		137.60
06/06/21	UPI-SOHANPAL-BNT9@YBL-UBIN0535443-115772 792528-PAYMENT FROM PHONE	0000115772792528	06/06/21		53.00	190.60
06/06/21	UPI-GAURAV-BHARATPE.9052926416@FBPE-FDRL 0001382-115773913017-PAYMENT FROM PHONE	0000115773913017	06/06/21	150.00		40.60
06/06/21	UPI-KAVITA-9560377125@YBL-PYTM0123456-11 5701146548-PAYMENT FROM PHONE	0000115701146548	06/06/21	15.00		25.60
08/06/21	50100344684216-TPT-FOR EMI-SONU SON OF S URESH CHAND	0000000164049645	08/06/21		7,000.00	7,025.60
08/06/21	UPI-HARI KRISHAN SHARMA-9555373500@YBL-H DFC0000278-115951671870-PAYMENT FROM PHO	0000115951671870	08/06/21		3,000.00	10,025.60

HDFC BANK LIMITED

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

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FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

	NE					
08/06/21	RAZORPAY - H6EVZUNHNHAWPX-6414841	0000000000000000	08/06/21	9,078.00		947.60
08/06/21	IMPS-115917413703-CASHFREE PRIVATE LIM-H	0000115917413703	08/06/21		1.00	948.60
	DFC-XXXXXX7325-BANK DETAILS VALIDATION U					
	NIQUE AUTO FINANCE AND LE					
08/06/21	UPI-AJIT SINGH-PAYTM-57007809@PAYTM-PYTM	0000115971402570	08/06/21	140.00		808.60
	0123456-115971402570-OID202106081929220					
08/06/21	UPI-AJIT SINGH-PAYTM-57007809@PAYTM-PYTM	0000115971527493	08/06/21	65.00		743.60
	0123456-115971527493-OID202106081933070					
09/06/21	UPI-BANNE KHAN SO BABU K-Q01020825@YBL-B	0000116080215220	09/06/21	300.00		443.60
	KID0006702-116080215220-NA					
09/06/21	UPI-MOBKWK-OMBK.ABW26902D1Z6QQDLH@ICIC	0000116080679856	09/06/21	220.00		223.60
	I-ICIC0000001-116080679856-NA					
09/06/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11608	0000116084926684	09/06/21		1.80	225.40
	4926684-CASHBACK RECEIVED					
09/06/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-11608	0000116085016034	09/06/21		0.98	226.38
	5016034-CASHBACK RECEIVED					
09/06/21	.ACH DEBIT RETURN CHARGES 020621 020621-	MIR2116009109591	09/06/21	226.38		0.00
	MIR2116009109591					
14/06/21	ACH D- TPCAPFRST IDFC FIRST-638366889	0000003146028208	14/06/21	2,816.00		-2,816.00
14/06/21	ACH D- TPCAPFRST IDFC FIRST-638366889	0000003146028208	14/06/21		2,816.00	0.00
14/06/21	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000116515263978	14/06/21		1.80	1.80
	456-116515263978-FUEL PAYMENT AT IO					
14/06/21	CHQ DEP MICR CLG NOIDA - MICR 1 CLG - NO	0000000000854354	15/06/21		78,116.00	78,117.80
	: RIELLO POWER INDIA PVT LTD :PUNJAB NAT					
	IONAL BANK					
15/06/21	NEFT CR-PUNB0328700-PICCADILY AGRO INDUS	PUNBH21166558271	15/06/21		49,475.00	127,592.80
	TRIES LTD-LAXMAN BHARDWAJ-PUNBH211665582					
	71					
15/06/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000116517418719	15/06/21	1,023.70		126,569.10
	BK0000958-116517418719-ACH538513					
15/06/21	UPI-HARI KRISHAN SHARMA-9555373500@YBL-H	0000116615795476	15/06/21	3,000.00		123,569.10

HDFC BANK LIMITED

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



MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

.
.
FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

	DFC0000278-116615795476-PAYMENT FROM PHONE				
15/06/21	UPI-DAVENDER-DAVENDER81@YBL-UTIB0002972-116642633226-PAYMENT FROM PHONE	0000116642633226	15/06/21	2,000.00	121,569.10
15/06/21	UPI-ROBIN DHANKAR-9953409857@YBL-ICIC0001400-116634945366-PAYMENT FROM PHONE	0000116634945366	15/06/21	500.00	121,069.10
15/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFINANCIALSERVICESLIMITED.RZP@ICICI-ICIC000001-116696391817-MOFSL	0000116696391817	15/06/21	10,000.00	111,069.10
15/06/21	UPI-APOLLO-APOLLO.RZP@AXISBANK-UTIB0001506-116611208541-APOLLO FINVEST IND	0000116611208541	15/06/21	1,074.34	109,994.76
15/06/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-116635504808-OID14105757569@PAY	0000116635504808	15/06/21	707.00	109,287.76
15/06/21	UPI-CAPITALFIRST-PAYTM-979352@PAYTM-PYTM0123456-116635665278-OIDC248774082A3720	0000116635665278	15/06/21	2,816.00	106,471.76
15/06/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000002469	15/06/21	10,000.00	96,471.76
15/06/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000002470	15/06/21	10,000.00	86,471.76
15/06/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000002471	15/06/21	7,000.00	79,471.76
15/06/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN0001157-116651824028-PAYMENT FROM PHONE	0000116651824028	15/06/21	83.00	79,554.76
15/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFINANCIALSERVICESLIMITED.RZP@ICICI-ICIC000001-116603643843-MOFSL	0000116603643843	15/06/21	485.00	79,069.76
16/06/21	UPI-XXXXXX4216-HDFC0000001-116766657969-PAYMENT FROM PHONE	0000116766657969	16/06/21	7,000.00	72,069.76
16/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFINANCIALSERVICESLIMITED.RZP@ICICI-ICIC000001-116704922658-MOFSL	0000116704922658	16/06/21	10,000.00	62,069.76
16/06/21	UPI-JITENDER SOROUT-9813589856@YBL-PUNB0065610-116709080109-PAYMENT FROM PHONE	0000116709080109	16/06/21	1,000.00	61,069.76
16/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA	0000116719671074	16/06/21	5,000.00	56,069.76

HDFC BANK LIMITED

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

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FARIDABAD 121004
HARYANA INDIA

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Currency : INR
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RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

	ZORPAY@HDFCBANK-HDFC0000053-116719671074 -MOFSL				
16/06/21	UPI-MUSTAQ AHMED SO SUBE-9971945163@YBL- UBIN0552445-116792586092-PAYMENT FROM PH ONE	0000116792586092	16/06/21	1,000.00	55,069.76
16/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-116720280281 -MOFSL	0000116720280281	16/06/21	5,000.00	50,069.76
17/06/21	UPI-SARITA RAWAT-SATISHKUMARRAWAT1234@OK ICICI-INDB0000283-116809779063-UPI	0000116809779063	17/06/21	30,000.00	20,069.76
17/06/21	ACH D- TPCAPFRST IDFC FIRST-639603490	0000003251877818	17/06/21	472.00	19,597.76
17/06/21	ATW-541919XXXXXX7425-S1ANFD37-FARIDABAD	0000000000006941	17/06/21	5,000.00	14,597.76
17/06/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204- 116841365602-PAYMENT FROM PHONE	0000116841365602	17/06/21	800.00	13,797.76
18/06/21	EAW-541919XXXXXX7425-DPCN2972-BALLABGARH	0000000000003136	18/06/21	10,000.00	3,797.76
18/06/21	00600340052903-PAYOUT FROM MOFSL	0000106177039509	18/06/21		10,000.00
18/06/21	UPI-KISHT-KISHT@YESBANK-YESB0000058-11 6904760401-PAYMENT FROM PHONE	0000116904760401	18/06/21	8,512.92	5,284.84
18/06/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-116902909994-PAYMENT FROM PHONE	0000116902909994	18/06/21		7,838.00
18/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-116920579749 -MOFSL	0000116920579749	18/06/21	6,000.00	7,122.84
19/06/21	POS 541919XXXXXX7425 V B FUEL	0000000000906598	19/06/21	220.00	6,902.84
19/06/21	UPI-HEM KARAN-9818437005@PAYTM-ICIC00067 49-117033524812-NA	0000117033524812	19/06/21	2,000.00	4,902.84
19/06/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 7034680361-OID13988322750@ADD	0000117034680361	19/06/21	310.00	4,592.84
19/06/21	UPI-SHRIDHAR DAS-9711469576@PAYTM-SBIN0 016120-117037712004-NA	0000117037712004	19/06/21	1,150.00	3,442.84
19/06/21	KQRH454NANZKJOWXDY/PAYUSWIGGYIN	0000211704692720	19/06/21	617.00	2,825.84

HDFC BANK LIMITED

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Statement of account

19/06/21	ATW-541919XXXXXX7425-S1ANFD37-FARIDABAD	0000000000007599	19/06/21	1,000.00		1,825.84
21/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFIN ANCIALSERVICESLIMITED.RZP@ICICI-ICIC0000 001-117263726032-MOFSL	0000117263726032	21/06/21	800.00		1,025.84
21/06/21	IMPS-117220044247-APOLLO FINVEST INDI-HD FC-XXXXXXXX8487-TALA LOAN	0000117220044247	21/06/21		1,646.00	2,671.84
22/06/21	POS 541919XXXXXX7425 V B FUELS	0000000000013507	22/06/21	220.00		2,451.84
22/06/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-117357586553 -MOFSL	0000117357586553	22/06/21	1,000.00		1,451.84
22/06/21	UPI-LAVLESH KUMAR-PAYTMQR2810050501011OV HE8B4ZG0E@PAYTM-PYTM0123456-117357680726 -PAYMENT FROM PHONE	0000117357680726	22/06/21	175.00		1,276.84
22/06/21	UPI-SIDDHI TRADERS-PAYTMQR2810050501011S TWQGTQZ3L6@PAYTM-PYTM0123456-11734226229 2-PAYMENT FROM PHONE	0000117342262292	22/06/21	83.00		1,193.84
23/06/21	.ACH DEBIT RETURN CHARGES 020621 020621- MIR2117229869557	MIR2117229869557	23/06/21	363.60		830.24
23/06/21	.ACH DEBIT RETURN CHARGES 030621 030621- MIR2117229876576	MIR2117229876576	23/06/21	590.00		240.24
23/06/21	UPI-DEEPAK-7830387599@YBL-CNRB0000033-11 7476418581-PAYMENT FROM PHONE	0000117476418581	23/06/21	120.00		120.24
23/06/21	UPI-FAIJAL GENERAL STORE-Q32600731@YBL-Y ESB0YBLUPI-117478734100-PAYMENT FROM PHO NE	0000117478734100	23/06/21	116.00		4.24
24/06/21	.ACH DEBIT RETURN CHARGES 140621 140621- MIR2117332636565	MIR2117332636565	24/06/21	4.22		0.02
24/06/21	UPI-NEERAJ SHARMA-8929451903@PAYTM-UTIB0 001147-117564974508-NA	0000117564974508	24/06/21		1,460.00	1,460.02
24/06/21	UPI-BST PETROMART-PAYTM-62491331@PAYTM-P YTM0123456-117567640986-OID2021062419124 40	0000117567640986	24/06/21	120.00		1,340.02

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



MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

24/06/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000003584	24/06/21	500.00		840.02
24/06/21	UPI-RAJAN READYMADE GARM-BHARATPE9010019 7857@YESBANKLTD-YESB0000105-117569512988 -NA	0000117569512988	24/06/21	200.00		640.02
25/06/21	.ACH DEBIT RETURN CHARGES 140621 140621- MIR2117537551667	MIR2117537551667	25/06/21	585.78		54.24
28/06/21	UPI-HARISH KUMAR-PAYTM-62777033@PAYTM-PY TM0123456-117956393253-OID20210628091634 0	0000117956393253	28/06/21	50.00		4.24
28/06/21	00600340052903-PAYOUT FROM MOFSL	0000106265405260	28/06/21		3,000.00	3,004.24
28/06/21	UPI-BST PETROMART-PAYTM-62491331@PAYTM-P YTM0123456-117972948000-OID2021062819345 30	0000117972948000	28/06/21	240.00		2,764.24
28/06/21	ATW-541919XXXXXX7425-CODLH032-FARIDABAD	0000000000006070	28/06/21	2,000.00		764.24
29/06/21	UPI-GUPHA RESTAURANT-PAYTMQR281005050101 135Z4UXY8AGP@PAYTM-PYTM0123456-118072006 185-PAYMENT FROM PHONE	0000118072006185	29/06/21	760.00		4.24
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		41.00	45.24
01/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118246610137-PAYMENT FROM PHONE	0000118246610137	01/07/21		30,000.00	30,045.24
01/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFIN ANCIALSERVICESLIMITED.RZP@ICICI-ICIC0000 001-118268446185-MOFSL	0000118268446185	01/07/21	20,000.00		10,045.24
01/07/21	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-118121236913-ACH538513	0000118121236913	01/07/21	991.00		9,054.24
01/07/21	UPI-ROBIN DHANKAR-9953409857@YBL-ICIC000 1400-118258535093-PAYMENT FROM PHONE	0000118258535093	01/07/21	300.00		8,754.24
01/07/21	NWD-541919XXXXXX7425-00734157-FARIDABAD	0000118219022415	01/07/21	7,000.00		1,754.24
02/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118368586349-PAYMENT FROM PHONE	0000118368586349	02/07/21		3,000.00	4,754.24
02/07/21	ACH D- TPCAPFRST IDFC FIRST-643221756	0000003582642690	02/07/21	2,816.00		1,938.24
02/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN	0000118330024919	02/07/21		5,000.00	6,938.24

HDFC BANK LIMITED

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

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FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

	0001157-118330024919-PAYMENT FROM PHONE					
02/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFIN ANCIALSERVICESLIMITED.RZP@ICICI-ICIC0000 001-118387769393-MOFSL	0000118387769393	02/07/21	3,000.00		3,938.24
03/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118480625576-PAYMENT FROM PHONE	0000118480625576	03/07/21		20,021.00	23,959.24
03/07/21	POS 541919XXXXXX7425 MADURA GARMENTS	0000000000001192	03/07/21	5,496.00		18,463.24
03/07/21	UPI-NUTRUNTA-PAYTM-60178415@PAYTM-PYTM01 23456-118420331092-OID202107032243120	0000118420331092	03/07/21	630.00		17,833.24
04/07/21	UPI-JITENDER SINGH-9582722172@YBL-HDFC00 03592-118556061604-PAYMENT FROM PHONE	0000118556061604	04/07/21	900.00		16,933.24
04/07/21	UPI-AMARPAL S O RAMDHAN-9873741155@YBL-P UNB0HGB001-118561436382-PAYMENT FROM PHO NE	0000118561436382	04/07/21	300.00		16,633.24
04/07/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204- 118527817208-PAYMENT FROM PHONE	0000118527817208	04/07/21	300.00		16,333.24
04/07/21	POS 541919XXXXXX7425 ENGLISH WINE SHO	0000000000000915	04/07/21	360.00		15,973.24
05/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118619891304-PAYMENT FROM PHONE	0000118619891304	05/07/21		8,506.00	24,479.24
05/07/21	UPI-AJIT SINGH-PAYTMQR2810050501017E0HA0 TZGFGA@PAYTM-PYTM0123456-118689005316-PA YMENT FROM PHONE	0000118689005316	05/07/21	270.00		24,209.24
05/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-118650723529-OID1417555097 3@PAY	0000118650723529	05/07/21	555.00		23,654.24
05/07/21	UPI-BHOLE SHANKAR-PAYTMQR281005050101MQJ XK4HYB83H@PAYTM-PYTM0123456-118649612557 -PAYMENT FROM PHONE	0000118649612557	05/07/21	240.00		23,414.24
05/07/21	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-118613655876-LOAN REFERE NCE 149	0000118613655876	05/07/21	3,440.00		19,974.24
05/07/21	ACH D- TP ACH PAYSENSESER-653247544	0000003678439840	05/07/21	15,467.00		4,507.24

HDFC BANK LIMITED

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State account branch GSTIN:06AAACH2702H1Z4

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

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FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

05/07/21	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-11863 0745936-PAYMENT FOR CATEGO	0000118630745936	05/07/21	706.64		3,800.60
05/07/21	NWD-541919XXXXXX7425-00734157-FARIDABAD	0000118619007652	05/07/21	3,000.00		800.60
05/07/21	UPI-HARISH KUMAR-PAYTMQR281005050101IT3 K9FVG0B9@PAYTM-PYTM0123456-118656897075- PAYMENT FROM PHONE	0000118656897075	05/07/21	400.00		400.60
05/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118604794819-PAYMENT FROM PHONE	0000118604794819	05/07/21		5,000.00	5,400.60
05/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-118697923971 -MOFSL	0000118697923971	05/07/21	3,000.00		2,400.60
05/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-118697942631 -MOFSL	0000118697942631	05/07/21	2,000.00		400.60
06/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-118746741496-PAYMENT FROM PHONE	0000118746741496	06/07/21		45,587.00	45,987.60
06/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-118702311412 -MOFSL	0000118702311412	06/07/21	20,000.00		25,987.60
06/07/21	UPI-KASHISH VIRMANI-9599750606@PAYTM-PYT M0123456-118795495030-NA	0000118795495030	06/07/21	1,500.00		24,487.60
06/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-118707759688 -MOFSL	0000118707759688	06/07/21	5,000.00		19,487.60
07/07/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-118852693152-PAYMENT FOR CATEGO	0000118852693152	07/07/21	8,000.00		11,487.60
08/07/21	RAZORPAY - H6EVZUNHNHAWPX-6959033	0000000000000000	08/07/21	9,078.00		2,409.60
09/07/21	POS 541919XXXXXX7425 NAVIN FUELS	0000000000239358	09/07/21	380.00		2,029.60
09/07/21	IMPS-119013175299-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000119013175299	09/07/21		1.00	2,030.60
09/07/21	ATW-541919XXXXXX7425-S1ANFD37-FARIDABAD	0000000000001866	09/07/21	1,000.00		1,030.60
10/07/21	POS 541919XXXXXX7425 GAURAV	0000000000604101	10/07/21	60.00		970.60

HDFC BANK LIMITED

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MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

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FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

10/07/21	UPI-RAHUL DAGAR-Q63551897@YBL-PYTM012345 6-119163053516-PAYMENT FROM PHONE	0000119163053516	11/07/21	480.00		490.60
11/07/21	UPI-AAYUSH JINDAL-9873053167@YBL-UTIB000 2972-119271953770-PAYMENT FROM PHONE	0000119271953770	11/07/21	220.00		270.60
11/07/21	UPI-YADAV DAIRY-PAYTMQR281005050101IF60N CUNMY0Q@PAYTM-PYTM0123456-119287368296-P AYMENT FROM PHONE	0000119287368296	11/07/21	180.00		90.60
11/07/21	UPI-CHAINSHUKH-PAYTMQR28100505010174TY39 D0PCFB@PAYTM-PYTM0123456-119275482503-PA YMENT FROM PHONE	0000119275482503	11/07/21	50.00		40.60
11/07/21	IMPS-119221708225-CASHFREE-HDFC-XXXXXXX 0175-+CF	0000119221708225	11/07/21		1,500.00	1,540.60
12/07/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204- 119367734463-PAYMENT FROM PHONE	0000119367734463	12/07/21		2,500.00	4,040.60
12/07/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-119336335942-PAYMENT FOR CATEGO	0000119336335942	12/07/21	3,700.00		340.60
12/07/21	UPI-BST PETROMART-PAYTM-62491331@PAYTM-P YTM0123456-119380873679-OID2021071219183 80	0000119380873679	12/07/21	110.00		230.60
12/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-119365154088-PAYMENT FROM PHONE	0000119365154088	13/07/21		100.00	330.60
13/07/21	UPI-RAHUL DAGAR-Q63551897@YBL-PYTM012345 6-119423637952-PAYMENT FROM PHONE	0000119423637952	13/07/21	300.00		30.60
13/07/21	UPI-LAXMAN BHARDWAJ-9555852333@YBL-SBIN 0001157-119447649288-PAYMENT FROM PHONE	0000119447649288	13/07/21		3,525.00	3,555.60
13/07/21	NEFT CR-PUNB0328700-PICCADILY AGRO INDUS TRIES LTD-LAXMAN BHARDWAJ-PUNBH211946182 15	PUNBH21194618215	13/07/21		49,475.00	53,030.60
13/07/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204- 119467133639-PAYMENT FROM PHONE	0000119467133639	13/07/21	2,500.00		50,530.60
13/07/21	CRV POS 541919*****7425 BPCL 0.75% CASH	0000000000000000	13/07/21		2.85	50,533.45
13/07/21	UPI-RAVI BHARDWAJ-9811506729@YBL-CNRB00	0000119421965359	13/07/21	1,000.00		49,533.45

HDFC BANK LIMITED

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Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

	00033-119421965359-PAYMENT FROM PHONE					
13/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-119484594196 -MOFSL	0000119484594196	13/07/21	10,000.00		39,533.45
13/07/21	POS 541919XXXXXX7425 BST PETROMART	0000000000006908	13/07/21	1,100.00		38,433.45
13/07/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000007505	13/07/21	10,000.00		28,433.45
13/07/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000007506	13/07/21	10,000.00		18,433.45
13/07/21	ATW-541919XXXXXX7425-S1ANDH45-FARIDABAD	0000000000007507	13/07/21	1,000.00		17,433.45
13/07/21	UPI-JITENDER PANIPURI CE-PAYTM-56367229@ PAYTM-PYTM0123456-119414062512-01D202107 132046200	0000119414062512	13/07/21	10.00		17,423.45
13/07/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 19436275660-PAYMENT FROM PHONE	0000119436275660	13/07/21	354.00		17,069.45
14/07/21	UPI-ANIL-7703919653@YBL-PYTM0123456-1195 49313881-PAYMENT FROM PHONE	0000119549313881	14/07/21	500.00		16,569.45
14/07/21	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0000001-119524162012-EARLYSALARY	0000119524162012	14/07/21	8,889.00		7,680.45
14/07/21	UPI-DAVENDER-DAVENDER81@YBL-UTIB0002972- 119535365164-PAYMENT FROM PHONE	0000119535365164	14/07/21	1,500.00		6,180.45
14/07/21	.NWD DECCHG 05/07/21 CARDEND 7425 060721 -MIR2119263490261	MIR2119263490261	14/07/21	29.50		6,150.95
14/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWALFIN ANCIALSERVICESLIMITED.RZP@ICICI-ICIC0000 001-119522188219-MOFSL	0000119522188219	14/07/21	5,000.00		1,150.95
14/07/21	IMPS-119517927511-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000119517927511	14/07/21		2,115.00	3,265.95
14/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-119594459907 -MOFSL	0000119594459907	14/07/21	2,000.00		1,265.95
14/07/21	UPI-MOTILAL OSWAL FINANC-MOTILALOSWAL.RA ZORPAY@HDFCBANK-HDFC0000053-119594915993 -MOFSL	0000119594915993	14/07/21	1,265.00		0.95

HDFC BANK LIMITED

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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: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



MR LAXMAN BHARDWAJ
S/O DEEP CHAND SAHUPURA SEC-65

.
.
FARIDABAD 121004
HARYANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BASKUSHLA
Address : HDFC BANK LTD
VILLAGE BASKUSHLA,
PO-BHANGROLA,
City : GURGAON 122050
State : HARYANA
Phone no. : 9996243333
OD Limit : 0.00
Currency : INR
Email : LAXMAN_BHARDWAJ@YAHOO.COM
Cust ID : 132867124
Account No : 50100305158798 OTHER
A/C Open Date : 17/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003444 MICR : 110240352
Branch Code : 3444 Product Code : 161

From : 01/05/2021

To : 16/07/2021

Statement of account

15/07/21	POS REF 541919*****7425-07/15 _BST PETR	0000000000000000	15/07/21		8.25	9.20
15/07/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204-119614418281-PAYMENT FROM PHONE	0000119614418281	15/07/21		450.00	459.20
15/07/21	POS 541919XXXXXX7425 GAURAV	00000000000448706	15/07/21	450.00		9.20
15/07/21	UPI-SOHANPAL-9811837228@YBL-KVBL0004204-119644734960-PAYMENT FROM PHONE	0000119644734960	15/07/21		450.00	459.20
15/07/21	POS 541919XXXXXX7425 GAURAV	00000000000457453	15/07/21	450.00		9.20

STATEMENT SUMMARY :-

Opening Balance
8.28

Dr Count
200

Cr Count
61

Debits
540,523.36

Credits
540,524.28

Closing Bal
9.20

Generated On: 20-Jul-2021 13:55

Generated By:
132867124

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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