



Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	NEFT CR-UTIB0000131-INDIA SHELTER FINANC E CORPORATION-SIDDHANT DUBEY ISFC2815- AXISP00049480435	AXISP00049480435	01/05/19		20,692.00	20,711.00
01/05/19	UPI-XXXXXX8486-SBIN0030458-912136336805- PAYMENT FROM PHONE	0000091219702913	01/05/19	2,500.00		18,211.00
01/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9121 27073631-PAYMENT FOR CATEGO	0000091219711854	01/05/19	249.00		17,962.00
01/05/19	UPI-XXXXXX0744-CNRB0004322-912127853021- PAYMENT FROM PHONE	0000091219714750	01/05/19	2,000.00		15,962.00
01/05/19	UPI-XXXXXX4554-YESB0CMSNOC-912109522601- UPI 9644335255	0000091219738493	01/05/19	4,178.00		11,784.00
01/05/19	UPI-SHAILENDRA SINGH SIK-7999349979@PAYT M-HDFC0000036-912133097107-NA	0000091219767178	01/05/19	1,000.00		10,784.00
01/05/19	UPI-RAHUL KUMAR PATEL SO-9981091444@YBL- UBIN0540293-912126600649-PAYMENT FROM PH ONE	0000912113781421	01/05/19	1,000.00		9,784.00
02/05/19	BAJAJ FINEMI-BF261218_521-420-124188	0000000000000000	02/05/19	2,304.00		7,480.00
02/05/19	BAJAJ FINEMI-BF261218_521-420-148727	0000000000000000	02/05/19	1,308.00		6,172.00
02/05/19	UPI-XXXXXX8486-SBIN0030458-912260024249- PAYMENT FROM PHONE	0000912215041104	02/05/19	1,000.00		5,172.00
03/05/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-912312598889-UPI	0000912312932352	03/05/19	198.00		4,974.00
03/05/19	UPI-XXXXXX4554-YESB0CMSNOC-912317610872- UPI 9644335255	0000912317050156	03/05/19	4,110.00		864.00
03/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9123 72471451-PAYMENT FOR CATEGO	0000912318253697	03/05/19	41.00		823.00
03/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9123 40572846-PAYMENT FOR CATEGO	0000912320891336	03/05/19	119.00		704.00
03/05/19	UPI-8109550417-8109550417@PAYTM-SBIN0030 134-912347756108-NA	0000912323370922	03/05/19	20.00		684.00

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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04/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91242 4980827-OID8145899060@ONE9	0000091240465088	04/05/19	10.00		674.00
04/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91242 4980966-EXPRESS	0000091240465149	04/05/19		10.00	684.00
04/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91242 4982884-OID8145901898@ONE9	0000091240465987	04/05/19	10.00		674.00
04/05/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91242 4983071-EXPRESS	0000091240466069	04/05/19		10.00	684.00
04/05/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 12424985331-OID8145904923@ONE9	0000091240467083	04/05/19	10.00		674.00
04/05/19	IMPS-912412175723-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190504JR JMY	0000912412175723	04/05/19		7,203.00	7,877.00
04/05/19	UPI-XXXXXX8486-SBIN0030458-912424933360- PAYMENT FROM PHONE	0000912412652457	04/05/19	4,500.00		3,377.00
04/05/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	000000000350320	04/05/19	1,600.00		1,777.00
04/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91244 4492648-PAYMENT FROM PHONE	0000912422747065	04/05/19	183.00		1,594.00
05/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91256 6432060-PAYMENT FROM PHONE	0000912522878936	06/05/19	178.00		1,416.00
06/05/19	POS 541919XXXXXX5616 ENGLISH WINE SHO PO S DEBIT	000000000036386	06/05/19	400.00		1,016.00
06/05/19	NWD-541919XXXXXX5616-15656256-INDORE	0000912622025969	06/05/19	500.00		516.00
06/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91264 4754466-PAYMENT FROM PHONE	0000912622344182	06/05/19	187.00		329.00
07/05/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-912703141291-PHONEPE CREDIT FOR	0000091273534228	07/05/19		29.00	358.00
07/05/19	UPI-RAHUL KUMAR PATEL SO-9981091444@YBL- UBIN0540293-912772811942-PAYMENT FROM PH ONE	0000912718772910	07/05/19		500.00	858.00
07/05/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	000000000102159	07/05/19	400.00		458.00

HDFC BANK LIMITED

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Statement of account

S DEBIT						
07/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91274 6759526-PAYMENT FROM PHONE	0000912723806640	07/05/19	149.00		309.00
07/05/19	ATW-541919XXXXXX5616-S1ANID64-INDORE	0000000000003404	08/05/19	200.00		109.00
08/05/19	UPI-RR FUEL CENTER-PAYTM-8918254@PAYTM-P YTM0123456-912827896112-OID2019050803353 70	0000091283984178	08/05/19	70.00		39.00
08/05/19	UPI-PRABHU SHREE RESTORE-O595247A@MAIRTE L-AIRP0000001-912836092305-PAYMENT MADE TO ME	0000912812008537	08/05/19	25.00		14.00
11/05/19	IMPS-913119213619-ANITA DUBEY-HDFC-XXXXX XXXXXXXXX0744-	0000913119213619	11/05/19		1,000.00	1,014.00
11/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-913160476643-PAYMENT FROM PHONE	0000913120091253	11/05/19	1,000.00		14.00
12/05/19	IMPS-913217155902-ANITA DUBEY-HDFC-XXXXX XXXXXXXXX0744-	0000913217155902	12/05/19		500.00	514.00
12/05/19	EAW-541919XXXXXX5616-SWCW5708-INDORE	0000000000005488	12/05/19	500.00		14.00
13/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-913324084116-PAYMENT FROM PHONE	0000913312667161	13/05/19		18.00	32.00
13/05/19	UPI-PRABHU SHREE RESTORE-O595247A@MAIRTE L-AIRP0000001-913337964309-PAYMENT MADE TO ME	0000913313787207	13/05/19	16.00		16.00
14/05/19	UPI RB-20190513-913320231248	0000000000000000	14/05/19		5,000.00	5,016.00
14/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000001962	14/05/19	1,000.00		4,016.00
14/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91342 1022968-PAYMENT FROM PHONE	0000913421421856	15/05/19	164.00		3,852.00
14/05/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-91344 7144222-CASHBACK RECEIVED	0000913423591690	15/05/19		0.53	3,852.53
15/05/19	UPI-DILIP-9826040216@PAYTM-SBIN0003663-9 13537411694-NA	0000913513816599	15/05/19	420.00		3,432.53
15/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-913519113757-UPI	0000913519990655	15/05/19	10.00		3,422.53

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 Phone no. : 0731-6160616
 OD Limit : 0.00
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 Email : SIDDHANT7631@GMAIL.COM
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Statement of account

15/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000002073	15/05/19	1,000.00		2,422.53
15/05/19	UPI-XXXXXX0370-PYTM0123456-913546883563-NA	0000913522547626	15/05/19	166.00		2,256.53
16/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-913602123350-UPI	0000091362815896	16/05/19	199.00		2,057.53
16/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002130	16/05/19	1,000.00		1,057.53
16/05/19	POS 541919XXXXXX5616 SHREE DIAGNOSTIC POS DEBIT	0000000000523833	16/05/19	800.00		257.53
16/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-913613139035-UPI	0000913613819959	16/05/19	10.00		247.53
16/05/19	UPI-PRABHU SHREE RESTORE-O595247A@MAIRTEL-AIRP0000001-913639247617-PAYMENT MADE TO ME	0000913615153325	16/05/19	23.00		224.53
16/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-913664899184-PAYMENT FOR CATEGO	0000913616327460	16/05/19	149.00		75.53
16/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL0001230-913632344253-PAYMENT FROM PHONE	0000913616331351	16/05/19		500.00	575.53
16/05/19	UPI-PRABHU SHREE RESTORE-O595247A@MAIRTEL-AIRP0000001-913640867817-PAYMENT MADE TO ME	0000913616384594	16/05/19	10.00		565.53
16/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002170	16/05/19	500.00		65.53
16/05/19	IMPS-913618310497-ANITA DUBEY-HDFC-XXXXXX XXXXXXXX0744-	0000913618310497	16/05/19		1,000.00	1,065.53
16/05/19	POS 541919XXXXXX5616 USHARAJ URJA, POS DEBIT	0000000000009598	16/05/19	200.00		865.53
16/05/19	POS 541919XXXXXX5616 MAHESH KUMAR RAI POS DEBIT	0000000000012712	16/05/19	300.00		565.53
16/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-913644868684-PAYMENT FROM PHONE	0000913622571268	16/05/19	148.00		417.53
16/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002252	16/05/19	400.00		17.53
17/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL0001230-913736086763-PAYMENT FROM PHONE	0000913712559348	17/05/19		900.00	917.53

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17/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000002277	17/05/19	500.00		417.53
17/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-913719238529-UPI	0000913719783304	17/05/19	10.00		407.53
17/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91376 9139955-PAYMENT FROM PHONE	0000913723484740	17/05/19	173.00		234.53
18/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9138 22527499-PAYMENT FOR CATEGO	0000913811229230	18/05/19	129.00		105.53
19/05/19	UPI-ANSHUL KUMAR TUWANI-8109243879@YBL-H DFC0001776-913980177431-PAYMENT FROM PHO NE	0000913920081701	19/05/19	10.00		95.53
19/05/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@YBL- UBIN0540293-913940245179-PAYMENT FROM PH ONE	0000913920085141	19/05/19		500.00	595.53
19/05/19	ATW-541919XXXXXX5616-E1ACID03-INDORE	000000000000546	20/05/19	500.00		95.53
20/05/19	UPI-SUKHMANI PETRO FILLI-Q01468011@YBL-Y ESB0YBLUPI-914028565634-PAYMENT FROM PHO NE	0000914014823622	20/05/19	80.00		15.53
20/05/19	POS REF 541919*****5616-05/18 USHARAJ U	000000000000000	20/05/19		1.50	17.03
20/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914076270800-PAYMENT FROM PHONE	0000914019641943	20/05/19		1,500.00	1,517.03
20/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000002778	20/05/19	1,000.00		517.03
20/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91402 2278343-PAYMENT FROM PHONE	0000914022274733	20/05/19	92.40		424.63
20/05/19	UPI-XXXXXX0370-PYTM0123456-914047740730- NA	0000914023367147	20/05/19	130.00		294.63
21/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914130896641-PAYMENT FROM PHONE	0000914115804312	21/05/19		2,000.00	2,294.63
21/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4144550538-OID201905210471542	0000914120580437	21/05/19	318.00		1,976.63
21/05/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	000000000026007	21/05/19	359.00		1,617.63
21/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000914121874445	21/05/19		500.00	2,117.63

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	01230-914184941052-PAYMENT FROM PHONE					
21/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002911	21/05/19	1,700.00		417.63
21/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91418 8175408-PAYMENT FROM PHONE	0000914122006152	21/05/19	112.00		305.63
22/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000914210547556	22/05/19		500.00	805.63
	01230-914240146659-PAYMENT FROM PHONE					
22/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002939	22/05/19	700.00		105.63
22/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9142 33869611-PAYMENT FOR CATEGO	0000914211734620	22/05/19	10.00		95.63
22/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000914219328430	22/05/19		2,000.00	2,095.63
	01230-914257161164-PAYMENT FROM PHONE					
22/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-914219419693-UPI	0000914219329529	22/05/19	119.00		1,976.63
22/05/19	UPI-OXIGENSERVICESINDIAP-OXIGENTRUECALLE R@ICICI-ICIC0000001-914219419752-UPI	0000914219335401	22/05/19	35.00		1,941.63
22/05/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	0000000000256469	22/05/19	200.00		1,741.63
22/05/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000111133	22/05/19	600.00		1,141.63
22/05/19	ATW-541919XXXXXX5616-E1ACID03-INDORE	0000000000001059	22/05/19	1,100.00		41.63
22/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000914222823282	22/05/19		3,000.00	3,041.63
	01230-914222981971-PAYMENT FROM PHONE					
22/05/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 14222301003-PAYMENT FOR CATEGO	0000914222827586	22/05/19	169.00		2,872.63
22/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91428 8676077-PAYMENT FROM PHONE	0000914222861093	22/05/19	99.00		2,773.63
23/05/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9143 00263347-PAYMENT FOR CATEGO	0000091430972739	23/05/19	21.00		2,752.63
23/05/19	IMPS-914304311030-ANITA DUBEY-HDFC-XXXXXX XXXXXXXXX0744-	0000914304311030	23/05/19		400.00	3,152.63
23/05/19	IMPS-914304325836-ANITA DUBEY-HDFC-XXXXXX XXXXXXXXX0744-	0000914304325836	23/05/19		100.00	3,252.63

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

23/05/19	POS 541919XXXXXX5616 INOX LEISURE LTD PO S DEBIT	000000000002690	23/05/19	390.00		2,862.63
23/05/19	POS 541919XXXXXX5616 INOX LEISURE LTD PO S DEBIT	0000000000003722	23/05/19	700.00		2,162.63
23/05/19	POS 541919XXXXXX5616 INTERNATIONAL POS D EBIT	0000000000518141	23/05/19	230.00		1,932.63
23/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003145	23/05/19	1,700.00		232.63
24/05/19	UPI-XXXXXX0744-CNRB0004322-914416181230- PAYMENT FROM PHONE	0000914416100505	24/05/19	200.00		32.63
25/05/19	IMPS-914518014590-ANITA DUBEY-HDFC-XXXXXX XXXXXXXXX0744-	0000914518014590	25/05/19		200.00	232.63
26/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914628164623-PAYMENT FROM PHONE	0000914614056422	26/05/19		900.00	1,132.63
26/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003504	26/05/19	1,000.00		132.63
26/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4645818053-OID201905260476845	0000914621132522	27/05/19	89.82		42.81
26/05/19	UPI-BHUPENDRA SINGH-9977060333@YBL-PSIB0 000103-914647432486-NA	0000914623287780	27/05/19	20.00		22.81
27/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914720529225-PAYMENT FROM PHONE	0000914720700295	27/05/19		100.00	122.81
27/05/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@ICIC IPAY-UBIN0540293-914720668535-UPI	0000914720706674	27/05/19	100.00		22.81
27/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914760966923-PAYMENT FROM PHONE	0000914720714314	27/05/19		200.00	222.81
27/05/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@ICIC IPAY-UBIN0540293-914720668903-UPI	0000914720720806	27/05/19	200.00		22.81
27/05/19	UPI-TRUERECALLERCASHBACK-TRUERECALLER-CASHBA CK@ICICI-ICIC0000001-914720180390-CASHBA CK REQUEST	0000914720722395	27/05/19		1.00	23.81
27/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914760776605-PAYMENT FROM PHONE	0000914720728622	27/05/19		210.00	233.81
27/05/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@ICIC	0000914720733488	27/05/19	200.00		33.81

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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Statement of account

27/05/19	IPAY-UBIN0540293-914720669286-UPI					
27/05/19	UPI-TRUERECALLERCASHBACK-TRUERECALLER-CASHBA CK@ICICI-ICIC0000001-914720236013-CASHBA CK REQUEST	0000914720733995	27/05/19		1.00	34.81
27/05/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@YBL- UBIN0540293-914760820145-PAYMENT FROM PH ONE	0000914720737177	27/05/19		500.00	534.81
27/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003737	27/05/19	500.00		34.81
27/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4746009017-OID201905270477826	0000914722037567	27/05/19	2.00		32.81
27/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914788470154-PAYMENT FROM PHONE	0000914722114446	27/05/19		8.00	40.81
27/05/19	UPI-XXXXXX8170-PYTM0123456-914746374111- NA	0000914722119440	27/05/19	20.00		20.81
28/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914863072799-PAYMENT FROM PHONE	0000914821334876	28/05/19		1,000.00	1,020.81
28/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003901	28/05/19	1,000.00		20.81
28/05/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-914866839056-PAYMENT FROM PHONE	0000914822611905	28/05/19		500.00	520.81
28/05/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-914822 501443-OID201905280478853	0000914822617271	28/05/19	94.00		426.81
29/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4946450721-OID201905290479629	0000914922477444	29/05/19	200.00		226.81
30/05/19	UPI-SANTOSH KUMAR RAKHIJ-9329493922@PAYT M-SBIN0031359-915037881700-NA	0000915013756109	30/05/19	80.00		146.81
30/05/19	NEFT CR-CBIN0R20002-ASHOK KUMAR DUBEY-SI DHDHANT DUBEY-CBINH19150B01774	CBINH19150B01774	30/05/19		5,000.00	5,146.81
30/05/19	POS 541919XXXXXX5616 USHARAJ URJA POS DE BIT	0000000000003620	30/05/19	554.00		4,592.81
30/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004117	30/05/19	2,000.00		2,592.81
30/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5046094727-OID201905300480752	0000915022374542	30/05/19	71.00		2,521.81

HDFC BANK LIMITED

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 Cust ID : 127031126
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Statement of account

30/05/19	UPI-MAA CHEMIST-PAYTM-29533861@PAYTM-PYT M0123456-915047807578-OID201905302351010	0000915023590391	31/05/19	180.00		2,341.81
31/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004192	31/05/19	500.00		1,841.81
31/05/19	UPI-EURONETSERVICESINDIA-EURONETTRUECALL ER@ICICI-ICIC0000035-915118843851-UPI	0000915118357455	31/05/19	198.00		1,643.81
31/05/19	UPI-TRUECALLERCASHBACK-TRUECALLER-CASHBA CK@ICICI-ICIC0000001-915118657051-CASHBA CK REQUEST	0000915118359506	31/05/19		2.00	1,645.81
31/05/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004275	31/05/19	500.00		1,145.81
31/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5146574929-OID201905310481571	0000915122337664	01/06/19	118.00		1,027.81
01/06/19	NEFT CR-CBIN0R20002-ASHOK KUMAR DUBEY-SI DHDHANT DUBEY-CBINH19152B04173	CBINH19152B04173	01/06/19		5,000.00	6,027.81
01/06/19	CRV POS 541919*****5616 USHARAJ URJA	0000000000000000	01/06/19		4.16	6,031.97
01/06/19	EAW-541919XXXXXX5616-SWCW5708-INDORE	0000000000007781	01/06/19	1,000.00		5,031.97
01/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000220973	01/06/19	540.00		4,491.97
01/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5246545906-OID201906010482979	0000915222851108	01/06/19	95.00		4,396.97
02/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004633	02/06/19	500.00		3,896.97
02/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5346621384-OID201906020484067	0000915322167877	03/06/19	105.00		3,791.97
03/06/19	BAJAJ FINEMI-BF261218_521-420-442524	0000000000000000	03/06/19	2,304.00		1,487.97
03/06/19	BAJAJ FINEMI-BF261218_521-420-450735	0000000000000000	03/06/19	1,308.00		179.97
03/06/19	NEFT CR-CBIN0R20002-ASHOK KUMAR DUBEY-SI DHANT DUBEY-CBINH19154B05306	CBINH19154B05306	03/06/19		3,000.00	3,179.97
03/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004818	03/06/19	1,000.00		2,179.97
03/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000253455	03/06/19	480.00		1,699.97
03/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5446162381-OID201906030485176	0000915422976676	03/06/19	105.00		1,594.97
04/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005054	04/06/19	1,000.00		594.97

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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 HOUSING BOARD COLONY
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 MADHYA PRADESH INDIA
 JOINT HOLDERS :

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From : 01/05/2019

To : 30/11/2019

Statement of account

04/06/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-915523 920233-OID201906040486596	0000915523938391	04/06/19	69.00		525.97
04/06/19	UPI-SHUBHAM SEN-8109507067@YBL-BARB0ANNA PU-915569717922-PAYMENT FROM PHONE	0000915523981632	04/06/19	30.00		495.97
05/06/19	UPI-PRABHU SHREE RESTORE-O595247A@MAIRTE L-AIRP0000001-915643071521-PAYMENT MADE TO ME	0000915619573795	05/06/19	11.00		484.97
05/06/19	CASH DEPOSIT-541919XXXXXX5616-TRADE HOUS E	000000000003478	05/06/19		8,500.00	8,984.97
05/06/19	UPI-XXXXXX4554-YESB0CMSNOC-915621009723- UPI 9644335255	0000915621245871	05/06/19	4,178.00		4,806.97
05/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5647004125-OID201906050487811	0000915623409528	05/06/19	117.00		4,689.97
06/06/19	NWD-541919XXXXXX5616-CIN9036-INDORE	0000915713371763	06/06/19	4,000.00		689.97
06/06/19	UPI-XXXXXX0370-PYTM0123456-915744586533- NA	0000915720476430	06/06/19	129.00		560.97
06/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5746723871-OID201906060488780	0000915722935318	06/06/19	80.00		480.97
07/06/19	NEFT CR-CBIN0R20002-ASHOK KUMAR DUBEY-SI DHDHANT DUBEY-CBINH19158B08778	CBINH19158B08778	07/06/19		12,500.00	12,980.97
07/06/19	UPI-SHAILENDRA SINGH SIK-7999349979@PAYT M-HDFC0000036-915836888204-NA	0000915812385735	07/06/19	800.00		12,180.97
07/06/19	UPI-AMIT KUMAR-8871993371@PAYTM-PYTM0123 456-915837954931-NA	0000915813420601	07/06/19	400.00		11,780.97
07/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005650	07/06/19	2,500.00		9,280.97
07/06/19	UPI-SANDWICH ICLAND-Q09391085@YBL-MAHB00 01186-915846805799-NA	0000915822476705	07/06/19	100.00		9,180.97
07/06/19	UPI-XXXXXX0764-PYTM0123456-915846074233- NA	0000915822557523	07/06/19	305.00		8,875.97
07/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-915846156547-PAYMENT FROM PHONE	0000915823592691	07/06/19	200.00		8,675.97
08/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000915915222220	08/06/19	100.00		8,575.97

HDFC BANK LIMITED

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 MADHYA PRADESH INDIA

JOINT HOLDERS :

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Statement of account

	01230-915939147495-NA				
08/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000005875	08/06/19	1,500.00	7,075.97
08/06/19	UPI-XXXXXX8200-ICIC0006569-915944222867- PAYMENT FROM PHONE	0000915922700354	08/06/19	3,800.00	3,275.97
08/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-915922375472-PAYMENT FROM PHONE	0000915922704263	08/06/19	500.00	2,775.97
09/06/19	UPI-DIPENDRA KUMAR HAROD-9302209202@PAYT M-SBIN0030416-916042692801-NA	0000916018802125	09/06/19	2,000.00	775.97
09/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000238635	09/06/19	480.00	295.97
10/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-916154428459-PAYMENT FROM PHONE	0000916118378326	10/06/19	1,500.00	1,795.97
10/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-916142127364-NA	0000916118383270	10/06/19	1,000.00	795.97
10/06/19	NEFT CR-BKID0NAMRGB-ASHOK KUMAR DUBEY-SI DHDHANT DUBEY-BKIDN19161047760	BKIDN19161047760	10/06/19	5,000.00	5,795.97
10/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91614 6935175-OID8470957275@ONE9	0000916122180530	10/06/19	94.00	5,701.97
12/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000006792	12/06/19	1,000.00	4,701.97
13/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000006934	13/06/19	1,000.00	3,701.97
14/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000007118	14/06/19	1,000.00	2,701.97
14/06/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 16544521782-OID8502765563@ONE9	0000916520713393	14/06/19	149.00	2,552.97
15/06/19	FEE-ATM CASH(1TXN)20/04/19 220419-MIR191 6495436940	MIR1916495436940	15/06/19	13.77	2,539.20
15/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 6642272985-OID8509401483@ONE9	0000916618292981	15/06/19	1,000.00	1,539.20
15/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 6642351021-OID8509479678@ONE9	0000916618327916	15/06/19	280.00	1,259.20
15/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000007303	15/06/19	1,000.00	259.20
16/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-916743018079-NA	0000916719473515	16/06/19	250.00	9.20

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 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

17/06/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19168885336	BKIDN19168885336	17/06/19		10,000.00	10,009.20
17/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-916842186655-NA	0000916818283721	17/06/19	1,000.00		9,009.20
17/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000007608	17/06/19	1,500.00		7,509.20
17/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91684 6277878-OID8527033357@ONE9	0000916822156935	17/06/19	89.00		7,420.20
18/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-916938784733-NA	0000916914808346	18/06/19	1,000.00		6,420.20
18/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000212327	18/06/19	120.00		6,300.20
18/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000215830	18/06/19	360.00		5,940.20
19/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917042473437-NA	0000917018583424	19/06/19	790.00		5,150.20
19/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917042498283-NA	0000917018593229	19/06/19	3,500.00		1,650.20
19/06/19	POS 541919XXXXXX5616 USHARAJ URJA, POS D EBIT	000000000011101	19/06/19	250.00		1,400.20
19/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000007968	19/06/19	1,000.00		400.20
20/06/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19171351390	BKIDN19171351390	20/06/19		10,000.00	10,400.20
20/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917141109339-NA	0000917117318014	20/06/19	300.00		10,100.20
20/06/19	UPI-XXXXXX0744-CNRB0004322-917119374047- PAYMENT FROM PHONE	0000917119847599	20/06/19	500.00		9,600.20
20/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000008194	20/06/19	1,500.00		8,100.20
21/06/19	POS REF 541919*****5616-06/21 USHARAJ U	0000000000000000	21/06/19		1.88	8,102.08
21/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917238569872-NA	0000917214231361	21/06/19	1,165.00		6,937.08
21/06/19	UPI-XXXXXX4554-YESB0CMSNOC-917240225443- 9644335255	0000917216526101	21/06/19	4,195.00		2,742.08

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

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From : 01/05/2019

To : 30/11/2019

Statement of account

21/06/19	IMPS-917216160885-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190621HN ZZP	0000917216160885	21/06/19		7,351.00	10,093.08
21/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000008437	21/06/19	1,000.00		9,093.08
21/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-917244321743-NA	0000917220417500	21/06/19	1,500.00		7,593.08
21/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91724 4566650-OID8558310166@ONE9	0000917220519930	21/06/19	10.00		7,583.08
21/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91724 4597249-OID8558338631@ONE9	0000917220532236	21/06/19	65.00		7,518.08
23/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000008852	23/06/19	1,000.00		6,518.08
23/06/19	UPI-PAYTM MALL-PAYTM-8726141@PAYTM-PYTM0 123456-917446935292-OID8573900129@PAYT	0000917422539865	24/06/19	314.00		6,204.08
23/06/19	UPI-PAYTM MALL-PAYTM-8726141@PAYTM-PYTM0 123456-917446971726-OID8573928674@PAYT	0000917422551653	24/06/19	314.00		5,890.08
23/06/19	UPI-PAYTM MALL-PAYTM-8726141@PAYTM-PYTM0 123456-917446068802-EXPRESS	0000917422584350	24/06/19		314.00	6,204.08
24/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917539310331-NA	0000917515224525	24/06/19	1,000.00		5,204.08
24/06/19	EAW-541919XXXXXX5616-CWRO5700-INDORE	0000000000007980	24/06/19	1,000.00		4,204.08
24/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-917545423198-NA	0000917521566542	24/06/19	500.00		3,704.08
25/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009369	25/06/19	1,000.00		2,704.08
26/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917738915949-NA	0000917714807228	26/06/19	1,210.00		1,494.08
26/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009559	26/06/19	1,000.00		494.08
27/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-917835885155-NA	0000917811254713	27/06/19	400.00		94.08
27/06/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19178962976	BKIDN19178962976	27/06/19		10,000.00	10,094.08
27/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009755	27/06/19	1,000.00		9,094.08
27/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91784	0000917823887617	28/06/19	98.00		8,996.08

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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To : 30/11/2019

Statement of account

	7967266-OID8605506194@ONE9					
28/06/19	UPI-SEEMA GUPTA-9997732376@PAYTM-SBIN00 00737-917937464639-NA	0000917913204834	28/06/19		770.00	9,766.08
28/06/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-917937688521-NA	0000917913335324	28/06/19	1,500.00		8,266.08
28/06/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-917939589019-NA	0000917915840808	28/06/19	1,000.00		7,266.08
28/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009903	28/06/19	3,000.00		4,266.08
29/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8038266638-OID8617052021@ONE9	0000918014530062	29/06/19	200.00		4,066.08
29/06/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000176801	29/06/19	310.00		3,756.08
29/06/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000000128	29/06/19	1,000.00		2,756.08
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		18.00	2,774.08
01/07/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19182433743	BKIDN19182433743	01/07/19		10,000.00	12,774.08
01/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000000592	01/07/19	1,500.00		11,274.08
01/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-918241979385-NA	0000918217232211	01/07/19	1,000.00		10,274.08
02/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-918325376885-NA	0000091831083747	02/07/19	1,000.00		9,274.08
02/07/19	BAJAJ FINEMI-BF261218_521-420-636819	0000000000000000	02/07/19	1,308.00		7,966.08
02/07/19	BAJAJ FINEMI-BF261218_521-420-636066	0000000000000000	02/07/19	2,304.00		5,662.08
02/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-918341044010-NA	0000918317700035	02/07/19	1,000.00		4,662.08
02/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000133412	02/07/19	250.00		4,412.08
03/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-918433324440-NA	0000091849926673	03/07/19	1,000.00		3,412.08
03/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-918443607367-NA	0000918419545465	03/07/19	1,210.00		2,202.08
03/07/19	NWD-541919XXXXXX5616-15656208-INDORE	0000918419012145	03/07/19	2,000.00		202.08

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 Address : GF 26-B,
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To : 30/11/2019

Statement of account

04/07/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19185835262	BKIDN19185835262	04/07/19		10,000.00	10,202.08
04/07/19	POS 541919XXXXXX5616 USHARAJ URJA POS DE BIT	000000000006143	04/07/19	454.00		9,748.08
05/07/19	UPI-XXXXXX4554-YESB0CMSNOC-918636765973- 9644335255	0000918612048101	05/07/19	4,178.00		5,570.08
05/07/19	UPI-XXXXXX4554-YESB0CMSNOC-918636774043- 9644335255	0000918612053429	05/07/19	4,313.00		1,257.08
05/07/19	IMPS-918612321611-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190705LJ MOC	0000918612321611	05/07/19		11,009.00	12,266.08
05/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-918636925846-NA	0000918612151264	05/07/19	1,200.00		11,066.08
05/07/19	UPI-RAHUL PATEL-9981091444@YBL-UBIN05402 93-918636074523-NA	0000918612248327	05/07/19	500.00		10,566.08
05/07/19	UPI-PAYAL PATEL D/O PRIT-8602216621@PAYT M-BKID0008836-918641818468-NA	0000918617434204	05/07/19	233.00		10,333.08
05/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000137547	05/07/19	370.00		9,963.08
06/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000001494	06/07/19	1,800.00		8,163.08
06/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000217612	06/07/19	370.00		7,793.08
06/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000220158	06/07/19	360.00		7,433.08
06/07/19	CRV POS 541919*****5616 USHARAJ URJA	0000000000000000	06/07/19		3.41	7,436.49
07/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-918845986386-NA	0000918821714871	08/07/19	1,400.00		6,036.49
08/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-918936923297-NA	0000918912132767	08/07/19	3,850.00		2,186.49
08/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000001934	08/07/19	1,000.00		1,186.49
09/07/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DHHANT DUBEY-BKIDN19190391653	BKIDN19190391653	09/07/19		10,000.00	11,186.49

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
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 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 MADHYA PRADESH INDIA
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Statement of account

09/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000002122	09/07/19	1,500.00		9,686.49
10/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919125891671-NA	0000091911107908	10/07/19	1,000.00		8,686.49
10/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-919140922760-NA	0000919116258253	10/07/19	1,000.00		7,686.49
10/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002295	10/07/19	1,500.00		6,186.49
10/07/19	POS 541919XXXXXX5616 SADBHAVNA POS DEBIT	0000000000076155	10/07/19	450.00		5,736.49
11/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000159252	11/07/19	370.00		5,366.49
11/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002535	11/07/19	1,000.00		4,366.49
12/07/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-919304 308943-REQUEST FROM AMAZO	0000091934844720	12/07/19	329.00		4,037.49
12/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919337119546-NA	0000919313153872	12/07/19	500.00		3,537.49
12/07/19	POS 541919XXXXXX5616 USHARAJ URJA POS DE BIT	0000000000007466	12/07/19	200.00		3,337.49
12/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002705	12/07/19	1,000.00		2,337.49
13/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919439257770-NA	0000919415234839	13/07/19	300.00		2,037.49
13/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000251429	13/07/19	370.00		1,667.49
14/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003154	14/07/19	1,000.00		667.49
14/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000103745	14/07/19	370.00		297.49
14/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919544889242-NA	0000919520435351	14/07/19	200.00		97.49
15/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919636727344-NA	0000919612163085	15/07/19	97.00		0.49
15/07/19	NEFT CR-BKID0000200-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19196922170	BKIDN19196922170	15/07/19		10,000.00	10,000.49
15/07/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	0000000000003172	15/07/19	380.00		9,620.49

HDFC BANK LIMITED

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 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
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 JOINT HOLDERS :

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15/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000201240	15/07/19	370.00		9,250.49
15/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9644208302-OID8755063383@ONE9	0000919620214336	15/07/19	300.00		8,950.49
16/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003585	16/07/19	1,500.00		7,450.49
16/07/19	POS 541919XXXXXX5616 ON DOOR CONCEPTS PO S DEBIT	0000000000011426	16/07/19	212.00		7,238.49
16/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000183897	16/07/19	310.00		6,928.49
16/07/19	CRV POS 541919*****5616 USHARAJ URJA	0000000000000000	16/07/19		1.50	6,929.99
16/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-919744324296-NA	0000919720742501	16/07/19	500.00		6,429.99
16/07/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-919740742211-PAYMENT FROM PHONE	0000919720776184	16/07/19	205.30		6,224.69
17/07/19	POS REF 541919*****5616-07/17 _SUKHMANI	0000000000000000	17/07/19		2.85	6,227.54
17/07/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 19845116281-ZOMATOONLINEORDER	0000919815188270	17/07/19	179.00		6,048.54
17/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN 0030416-919842329790-NA	0000919818834867	17/07/19	1,000.00		5,048.54
17/07/19	UPI-PIYUSH JAIN-JPIYUSH358@OKSBI-SBIN00 30129-919843708184-NA	0000919819035162	17/07/19	1,350.00		3,698.54
17/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000103362	17/07/19	370.00		3,328.54
18/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9936257167-OID201907180533860	0000919912065081	18/07/19	38.00		3,290.54
18/07/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-919913112769-OID201907180534092	0000919913094073	18/07/19	198.00		3,092.54
18/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003922	18/07/19	1,000.00		2,092.54
18/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000194759	18/07/19	370.00		1,722.54
18/07/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-919921238766-OID201907180534617	0000919921157729	18/07/19	82.00		1,640.54

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
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Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

18/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9946383547-OID8779350917@ONE9	0000919922294177	18/07/19	200.00		1,440.54
18/07/19	UPI-AVI-9826609961@PAYTM-MAHB0001186-919 946391556-NA	0000919922298071	18/07/19	130.00		1,310.54
19/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000015166	19/07/19	370.00		940.54
19/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0045611366-OID201907190535747	0000920021887477	19/07/19	202.00		738.54
20/07/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92013 6257879-OID8790648069@ONE9	0000920112908673	20/07/19	20.00		718.54
20/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0139859117-OID201907200536483	0000920115781651	20/07/19	85.00		633.54
20/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-920160918555-PAYMENT FROM PHONE	0000920115787711	20/07/19		730.00	1,363.54
20/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-920160456601-PAYMENT FROM PHONE	0000920115792858	20/07/19		7.00	1,370.54
20/07/19	NWD-541919XXXXXX5616-1FNIND53-INDORE	0000920118011944	20/07/19	1,000.00		370.54
20/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000137350	20/07/19	370.00		0.54
21/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-920232860055-PAYMENT FROM PHONE	0000920216070549	21/07/19		500.00	500.54
21/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0240470635-OID201907210537730	0000920216077359	21/07/19	107.00		393.54
21/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0240509715-OID201907210537706	0000920216096028	21/07/19	5.00		388.54
21/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004409	21/07/19	200.00		188.54
21/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0244357511-OID201907210538050	0000920220956361	21/07/19	150.00		38.54
22/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-920326264017-PAYMENT FROM PHONE	0000920313674079	22/07/19		50.00	88.54
22/07/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-920313383839-OID201907220538566	0000920313679675	22/07/19	70.00		18.54

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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From : 01/05/2019

To : 30/11/2019

Statement of account

22/07/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19203736872	BKIDN19203736872	22/07/19		10,000.00	10,018.54
22/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004543	22/07/19	2,000.00		8,018.54
22/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000173200	22/07/19	370.00		7,648.54
22/07/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	0000000000006267	22/07/19	210.00		7,438.54
22/07/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	0000000000116632	22/07/19	246.00		7,192.54
22/07/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -920345940761-OID8811631439@PAYT	0000920321563258	22/07/19	3,196.00		3,996.54
22/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0346156261-OID201907220539325	0000920322655848	22/07/19	106.00		3,890.54
23/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 20413897835-PAYMENT FOR SWIGGY	0000920413260029	23/07/19	130.00		3,760.54
23/07/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-920444006943-NA	0000920420821774	23/07/19	2,500.00		1,260.54
23/07/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 20447508854-OID8820327059@ONE9	0000920423362837	24/07/19	299.00		961.54
24/07/19	POS REF 541919*****5616-07/24 _SUKHMANI	0000000000000000	24/07/19		1.58	963.12
25/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-920614969725-SWIGGY ORDER ID 47	0000920614608434	25/07/19	157.00		806.12
25/07/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19206182637	BKIDN19206182637	25/07/19		10,000.00	10,806.12
25/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000065323	25/07/19	370.00		10,436.12
25/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005047	25/07/19	1,000.00		9,436.12
25/07/19	UPI-AYUSHMAN PATHOLOGY L-Q82598851@YBL-U BIN0561339-920643603122-NA	0000920619878869	25/07/19	320.00		9,116.12
25/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 20622723305-PAYMENT FOR SWIGGY	0000920622493643	25/07/19	118.00		8,998.12
25/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000920622525311	25/07/19	39.05		8,959.07

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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



Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

	20646165893-OID8835357957@ONE9					
26/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	000092079084576	26/07/19	119.00		8,840.07
	20709552203-PAYMENT FOR SWIGGY					
26/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000920711452020	26/07/19	500.00		8,340.07
	0735639222-OID8837528301@ONE9					
26/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000064436	26/07/19	370.00		7,970.07
	S DEBIT					
26/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000920722284112	26/07/19	152.00		7,818.07
	20722263809-PAYMENT FOR SWIGGY					
27/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	000092089777277	27/07/19	72.00		7,746.07
	20809019646-PAYMENT FOR SWIGGY					
27/07/19	UPI-DIPENDRA KUMAR-9302209202@PAYTM-SBIN	0000920818748356	27/07/19	1,720.00		6,026.07
	0030416-920842118555-NA					
27/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005389	27/07/19	1,000.00		5,026.07
27/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000035101	27/07/19	370.00		4,656.07
	S DEBIT					
27/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920822813500	27/07/19	130.00		4,526.07
	0-920822948486-SWIGGY ORDER ID 47					
28/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920915317657	28/07/19	100.00		4,426.07
	0-920914316239-SWIGGY ORDER ID 47					
28/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000041346	28/07/19	310.00		4,116.07
	S DEBIT					
28/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000920921650971	29/07/19	130.00		3,986.07
	0-920921902873-SWIGGY ORDER ID 47					
29/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005662	29/07/19	1,000.00		2,986.07
29/07/19	POS 541919XXXXXX5616 BPCL COCO INDORE PO	0000000000006517	29/07/19	470.00		2,516.07
	S DEBIT					
29/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000181823	29/07/19	370.00		2,146.07
	S DEBIT					
29/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921021051623	29/07/19	185.00		1,961.07
	0-921021837669-SWIGGY ORDER ID 47					
30/07/19	IMPS-921115024860-PRAVIN -HDFC-XXXXXXXXXX	0000921115024860	30/07/19		1.00	1,962.07

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

	XXXXXX6408-IMPS TXN					
30/07/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000005868	30/07/19	1,000.00		962.07
30/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	000000000002547	30/07/19	370.00		592.07
	S DEBIT					
30/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921122031001	30/07/19	210.00		382.07
	21122086586-PAYMENT FOR SWIGGY					
30/07/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00	0000921123267802	31/07/19		85.00	467.07
	01230-921192580857-PAYMENT FROM PHONE					
31/07/19	POS REF 541919*****5616-07/31 BPCL COCO	000000000000000	31/07/19		3.53	470.60
31/07/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000078101	31/07/19	370.00		100.60
	S DEBIT					
31/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921221934664	31/07/19	40.00		60.60
	0-921221676145-SWIGGY ORDER ID 47					
01/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921310435843	01/08/19	60.00		0.60
	0-921310796112-SWIGGY ORDER ID 47					
01/08/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI	BKIDN19213796631	01/08/19		10,000.00	10,000.60
	DDHANT DUBEY-BKIDN19213796631					
01/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000006214	01/08/19	1,000.00		9,000.60
01/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO	0000000000025445	01/08/19	370.00		8,630.60
	S DEBIT					
01/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921322563733	01/08/19	124.00		8,506.60
	0-921322239090-SWIGGY ORDER ID 47					
02/08/19	UPI-XXXXXX7045-UTIB0000131-921409864763-	0000092149605470	02/08/19	546.00		7,960.60
	RECOVERY AMOUNT					
02/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092149607833	02/08/19		9.00	7,969.60
	00553-921409703479-UPI					
02/08/19	UPI-ARVIND KUMAR PRADHAN-7055640261@MYIC	0000921411216182	02/08/19	5.00		7,964.60
	ICI-PYTM0123456-921411289476-UPI					
02/08/19	UPI-ARVIND KUMAR PRADHAN-7055640261@MYIC	0000921411217737	02/08/19		10.00	7,974.60
	ICI-PYTM0123456-921411914131-UPI					
02/08/19	BAJAJ FINEMI-BF261218_521-420-513594	000000000000000	02/08/19	1,990.00		5,984.60
02/08/19	BAJAJ FINEMI-BF261218_521-420-706906	000000000000000	02/08/19	1,308.00		4,676.60

HDFC BANK LIMITED

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MR SIDDHANT DUBEY
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 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

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To : 30/11/2019

Statement of account

02/08/19	UPI-ADARSH MISTHAN BHAND-PAYTM-42740539@ PAYTM-PYTM0123456-921440302156-OID201908 021625500	0000921416573252	02/08/19	80.00		4,596.60
02/08/19	UPI RET-2019-07-30-921122086586	0000000000000000	02/08/19		210.00	4,806.60
02/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000006400	02/08/19	1,000.00		3,806.60
02/08/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	0000000000014046	02/08/19	295.00		3,511.60
02/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000086919	02/08/19	370.00		3,141.60
03/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 21537255266-OID8905218495@ONE9	0000921513246140	03/08/19	33.00		3,108.60
03/08/19	UPI-ACCELERATOR ENTERPRI-ACCELERATOR.RAZ ORPAY@HDFCBANK-HDFC0000053-921514047140- GLOWROAD	0000921514425798	03/08/19	416.00		2,692.60
03/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-921514604110-SWIGGY ORDER ID 47	0000921514565505	03/08/19	95.00		2,597.60
03/08/19	NEFT CR-SBIN0001533-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SIDDHANT DUBEY-SBIN21921 5478693	SBIN219215478693	03/08/19		2,200.00	4,797.60
03/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000085616	03/08/19	370.00		4,427.60
03/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-921522176759-SWIGGY ORDER ID 47	0000921522714671	04/08/19	152.00		4,275.60
04/08/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-921613 453816-OID201908040555374	0000921613202079	04/08/19	82.00		4,193.60
04/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000006778	04/08/19	1,000.00		3,193.60
04/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000128916	04/08/19	370.00		2,823.60
04/08/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	0000000000002243	04/08/19	210.00		2,613.60
04/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 21622467481-PAYMENT FOR SWIGGY	0000921622471104	05/08/19	261.00		2,352.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

05/08/19	UPI RET-2019-07-31-921221676145	00000000000000	05/08/19		40.00	2,392.60
05/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000007057	05/08/19	1,000.00		1,392.60
05/08/19	NEFT CR-BKID0NAMRGB-CROP INSURENCE CLAIM SOHA-SIDHDANT DUBEY-BKIDN19217046568	BKIDN19217046568	05/08/19		15,000.00	16,392.60
05/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000174750	05/08/19	370.00		16,022.60
05/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 21721112443-PAYMENT FOR SWIGGY	0000921721615105	05/08/19	240.00		15,782.60
06/08/19	POS REF 541919*****5616-08/06 _SUKHMANI	000000000000000	06/08/19		1.58	15,784.18
06/08/19	UPI-XXXXXX4554-YESB0CMSNOC-921836997744- 9644335255	0000921812465388	06/08/19	4,232.00		11,552.18
06/08/19	UPI-J P MEDICOSE-PAYTM-37905549@PAYTM-PY TM0123456-921843950320-OID20190806193855 0	0000921819391179	06/08/19	756.00		10,796.18
06/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000106663	06/08/19	370.00		10,426.18
06/08/19	UPI-XXXXXX4554-YESB0CMSNOC-921844354157- 9644335255	0000921820458645	06/08/19	4,232.00		6,194.18
06/08/19	UPI-XXXXXX4554-YESB0CMSNOC-921844371394- 9644335255	0000921820461354	06/08/19	4,265.00		1,929.18
06/08/19	IMPS-921820303176-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190806CQ KED	0000921820303176	06/08/19		11,021.00	12,950.18
06/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 21822584245-PAYMENT FOR SWIGGY	0000921822814450	06/08/19	270.00		12,680.18
07/08/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-921939381586-NA	0000921915387564	07/08/19	300.00		12,380.18
07/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000074010	07/08/19	480.00		11,900.18
07/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000007587	07/08/19	1,000.00		10,900.18
07/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-921921607543-SWIGGY ORDER ID 48	0000921921358424	07/08/19	214.00		10,686.18

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 HOUSING BOARD COLONY
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 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

08/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-922021224227-SWIGGY ORDER ID 48	0000922021910638	08/08/19	96.00		10,590.18
09/08/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-922116 518431-OID201908090561677	0000922116215833	09/08/19	55.00		10,535.18
09/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000007960	09/08/19	1,000.00		9,535.18
09/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000111144	09/08/19	480.00		9,055.18
09/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22121131493-PAYMENT FOR SWIGGY	0000922121510931	09/08/19	82.00		8,973.18
10/08/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-922225456871-NA	0000092221992878	10/08/19	1,000.00		7,973.18
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2236957442-OID8960471075@ONE9	0000922212298670	10/08/19	300.00		7,673.18
10/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-922213019460-SWIGGY ORDER ID 48	0000922214719363	10/08/19	109.00		7,564.18
10/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000199602	10/08/19	480.00		7,084.18
10/08/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-922221391761-OID201908100563187	0000922221876160	10/08/19	112.00		6,972.18
11/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2339911709-OID201908110563918	0000922315046439	11/08/19	60.00		6,912.18
11/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000042445	11/08/19	480.00		6,432.18
11/08/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-922344398589-NA	0000922320461141	11/08/19	4,000.00		2,432.18
11/08/19	POS 541919XXXXXX5616 GAYATRI PETROLEU PO S DEBIT	000000000004834	12/08/19	210.00		2,222.18
11/08/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-922321393767-OID201908110564171	0000922321539410	12/08/19	87.00		2,135.18
11/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22322218586-PAYMENT FOR SWIGGY	0000922322851258	12/08/19	183.00		1,952.18
11/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000922323911747	12/08/19	114.00		1,838.18

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

	22323517102-PAYMENT FOR SWIGGY					
12/08/19	UPI-DIPENDRA KUMAR HAROD-9302209202@PAYT M-SBIN0030416-922440400560-NA	0000922416907944	12/08/19	1,000.00		838.18
12/08/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	0000000000006124	12/08/19	200.00		638.18
12/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000050293	12/08/19	120.00		518.18
12/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000008558	12/08/19	300.00		218.18
13/08/19	POS REF 541919*****5616-08/13 GAYATRI P	0000000000000000	13/08/19		1.58	219.76
13/08/19	NEFT CR-BKIDN0009056-ASHOK KUMAR DUBEY-SI DDHANTH DUBEY-BKIDN19225929447	BKIDN19225929447	13/08/19		5,000.00	5,219.76
13/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000008955	13/08/19	1,500.00		3,719.76
13/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000031893	13/08/19	250.00		3,469.76
13/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2547135110-OID8988090479@ONE9	0000922523608588	13/08/19	300.00		3,169.76
14/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000102397	14/08/19	480.00		2,689.76
14/08/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	0000000000179875	14/08/19	273.00		2,416.76
14/08/19	CRV POS 541919*****5616 SUKHMANI PETRO	0000000000000000	14/08/19		1.50	2,418.26
14/08/19	UPI-AMBHIKA LADIES TRADE-PAYTM-44179609@ PAYTM-PYTM0123456-922644611180-OID201908 142017450	0000922620318655	14/08/19	290.00		2,128.26
15/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22723549026-PAYMENT FOR SWIGGY	0000922723488567	16/08/19	142.00		1,986.26
16/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2836739566-OID9005385061@ONE9	0000922812521021	16/08/19	100.00		1,886.26
16/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22815528831-PAYMENT FOR SWIGGY	0000922815316318	16/08/19	131.00		1,755.26
16/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22816498536-REFUND FROM SWIGGY	0000922816516585	16/08/19		65.00	1,820.26

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

16/08/19	UPI RET-2019-08-11-922322218586	00000000000000	16/08/19		183.00	2,003.26
16/08/19	POS 541919XXXXXX5616 USHARAJ URJA, POS D EBIT	000000000001282	16/08/19	350.00		1,653.26
16/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000050955	16/08/19	370.00		1,283.26
16/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-922822549914-SWIGGY ORDER ID 49	0000922822095575	16/08/19	140.00		1,143.26
17/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009807	17/08/19	500.00		643.26
17/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000042013	17/08/19	370.00		273.26
17/08/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-922921116858-PAYMENT FROM PHONE	0000922921653263	17/08/19		260.00	533.26
17/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-922923058782-SWIGGY ORDER ID 49	0000922923999073	17/08/19	116.00		417.26
17/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 22923601773-PAYMENT FOR SWIGGY	0000922923062909	18/08/19	73.00		344.26
18/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000009980	18/08/19	300.00		44.26
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3043073474-OID9023076985@ONE9	0000923019602820	18/08/19	44.00		0.26
19/08/19	POS REF 541919*****5616-08/18 USHARAJ U	0000000000000000	19/08/19		2.63	2.89
19/08/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19231498739	BKIDN19231498739	19/08/19		6,000.00	6,002.89
19/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000000153	19/08/19	1,500.00		4,502.89
19/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000179766	19/08/19	370.00		4,132.89
20/08/19	POS 541919XXXXXX5616 ENGLISH WINE SHO PO S DEBIT	000000000001724	20/08/19	480.00		3,652.89
20/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000000301	20/08/19	1,000.00		2,652.89
20/08/19	UPI-FASHNEAR TECHNOLOGIE-MEESHO.RAZORPAY @HDFCBANK-HDFC0000053-923223542512-MEESH O 1 ITEM	0000923223099185	20/08/19	270.00		2,382.89
20/08/19	UPI-BABITA BANSOTIYA-9754256365@PAYTM-BK	0000923223128089	20/08/19	110.00		2,272.89

HDFC BANK LIMITED

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 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ID0008833-923247399582-NA				
21/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923311850026-SWIGGY ORDER ID 49	0000923311974569	21/08/19	94.00	2,178.89
21/08/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	0000000000013277	21/08/19	389.00	1,789.89
21/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000026957	21/08/19	370.00	1,419.89
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3345711404-OID9045976618@ONE9	0000923321665351	21/08/19	138.00	1,281.89
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3345106361-OID201908210575020	0000923321841178	21/08/19	252.00	1,029.89
22/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3436079364-OID201908220575654	0000923412471828	22/08/19	83.00	946.89
22/08/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000000648	22/08/19	500.00	446.89
22/08/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000013953	22/08/19	370.00	76.89
23/08/19	POS REF 541919*****5616-08/23 _SUKHMANI	0000000000000000	23/08/19		79.81
23/08/19	IMPS-923517094431-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000923517094431	23/08/19		80.81
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4245926457-OID9113514107@ONE9	0000924221550625	30/08/19	80.00	0.81
03/09/19	BAJAJ FINEMI-BF261218_521-420-272938	0000000000000000	03/09/19	3,533.00	-3,532.19
03/09/19	BAJAJ FINEMI-BF261218_521-420-272938	0000000000000000	03/09/19		0.81
03/09/19	BAJAJ FINEMI-BF261218_521-420-605854	0000000000000000	03/09/19	1,767.00	-1,766.19
03/09/19	BAJAJ FINEMI-BF261218_521-420-605854	0000000000000000	03/09/19		0.81
03/09/19	BAJAJ FINEMI-BF261218_521-420-594542	0000000000000000	03/09/19	1,783.00	-1,782.19
03/09/19	BAJAJ FINEMI-BF261218_521-420-594240	0000000000000000	03/09/19	1,783.00	-3,565.19
03/09/19	BAJAJ FINEMI-BF261218_521-420-594542	0000000000000000	03/09/19		1,783.00
03/09/19	BAJAJ FINEMI-BF261218_521-420-594240	0000000000000000	03/09/19		0.81
03/09/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19246862660	BKIDN19246862660	03/09/19		15,000.81
03/09/19	UPI-XXXXXX4554-YESB0CMSNOC-924639648528-	0000924615293134	03/09/19	4,192.00	10,808.81

HDFC BANK LIMITED

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 HOSHANGABAD
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 MADHYA PRADESH INDIA

JOINT HOLDERS :

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Statement of account

03/09/19	9644335255 UPI-XXXXXX4554-YESB0CMSNOC-924639654291- 9644335255	0000924615294960	03/09/19	4,192.00		6,616.81
03/09/19	9644335255 UPI-XXXXXX4554-YESB0CMSNOC-924639659457- 9644335255	0000924615299736	03/09/19	4,206.00		2,410.81
03/09/19	IMPS-924616418133-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190903DT PAK	0000924616418133	03/09/19		11,021.00	13,431.81
03/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000002805	03/09/19	1,000.00		12,431.81
03/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000062609	03/09/19	480.00		11,951.81
03/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24621515777-PAYMENT FOR SWIGGY	0000924621252332	03/09/19	123.00		11,828.81
04/09/19	BAJAJ FINEMI-BF261218_521-420-30461	0000000000000000	04/09/19	3,533.00		8,295.81
04/09/19	BAJAJ FINEMI-BF261218_521-420-66336	0000000000000000	04/09/19	1,767.00		6,528.81
04/09/19	BAJAJ FINEMI-BF261218_521-420-64875	0000000000000000	04/09/19	1,783.00		4,745.81
04/09/19	BAJAJ FINEMI-BF261218_521-420-64838	0000000000000000	04/09/19	1,783.00		2,962.81
04/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000116236	04/09/19	480.00		2,482.81
04/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24721709830-PAYMENT FOR SWIGGY	0000924721914175	04/09/19	123.00		2,359.81
05/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000001757	05/09/19	480.00		1,879.81
05/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003246	05/09/19	500.00		1,379.81
05/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24822039569-PAYMENT FOR SWIGGY	0000924822532859	05/09/19	123.00		1,256.81
05/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24822369007-REFUND FROM SWIGGY	0000924822580942	05/09/19		123.00	1,379.81
06/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000101430	06/09/19	480.00		899.81
06/09/19	UPI-GAURAV SWEETS-PAYTM-43881513@PAYTM-P YTM0123456-924944408168-OID2019090620244	0000924920914072	06/09/19	50.00		849.81

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

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06/09/19	UPI-SHRI RAM KIRANA-PAYTM-45520781@PAYTM -PYTM0123456-924944457313-OID20190906202 6230	0000924920931823	06/09/19	100.00	749.81
06/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003417	06/09/19	700.00	49.81
08/09/19	UPI-AMIT KUMAR-8871993371@PAYTM-PYTM0123 456-925143826829-NA	0000925119680885	08/09/19	500.00	549.81
08/09/19	UPI-NEEKITA DUBEY DO LT -NIKITAPATHAK027 @OKHDFCBANK-UBIN0551937-925119006598-UPI	0000925119847317	08/09/19	500.00	1,049.81
08/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003832	08/09/19	400.00	649.81
08/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000063798	08/09/19	520.00	129.81
09/09/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19252527601	BKIDN19252527601	09/09/19	10,000.00	10,129.81
09/09/19	UPI-AMIT KUMAR-8871993371@PAYTM-PYTM0123 456-925241366644-NA	0000925217921884	09/09/19	500.00	9,629.81
09/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000003979	09/09/19	1,000.00	8,629.81
09/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000126968	09/09/19	250.00	8,379.81
09/09/19	POS 541919XXXXXX5616 VARDHAMAN MEDICO PO S DEBIT	0000000000021207	09/09/19	272.00	8,107.81
09/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25221683287-PAYMENT FOR SWIGGY	0000925221356624	09/09/19	123.00	7,984.81
10/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004144	10/09/19	1,000.00	6,984.81
10/09/19	POS 541919XXXXXX5616 DHARMENDRA KUMAR PO S DEBIT	0000000000077220	10/09/19	480.00	6,504.81
10/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925321628621-SWIGGY ORDER ID 51	0000925321058395	10/09/19	123.00	6,381.81
11/09/19	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE S PRIVATE LIMIT-SIDDHANT DUBEY-N25419028 5400846	N254190285400846	11/09/19	220.00	6,601.81
11/09/19	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE	N254190285421685	11/09/19	570.00	7,171.81

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
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 HOSHANGABAD 461001
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From : 01/05/2019

To : 30/11/2019

Statement of account

	S PRIVATE LIMIT-SIDDHANT DUBEY-N25419028 5421685					
11/09/19	UPI-NEERAJ SHRIVASTAVA-9825671149@PAYTM- HDFC0000069-925436274556-NA	0000925412864532	11/09/19	690.00		6,481.81
11/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000004394	11/09/19	1,000.00		5,481.81
11/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000045956	11/09/19	480.00		5,001.81
11/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25423399611-PAYMENT FOR SWIGGY	0000925423255762	12/09/19	123.00		4,878.81
12/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-925525899084-AMOUNT TO PAY	0000092551376589	12/09/19	299.00		4,579.81
12/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92553 5168141-OID9206794330@ONE9	0000925511497939	12/09/19	127.25		4,452.56
12/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925539944355-NA	0000925515558883	12/09/19	240.00		4,212.56
12/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000105733	12/09/19	480.00		3,732.56
12/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92554 5841245-OID9211437922@ONE9	0000925521481821	12/09/19	98.00		3,634.56
12/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925522156127-SWIGGY ORDER ID 51	0000925522585531	12/09/19	90.00		3,544.56
13/09/19	STAT BONUS PAYMENT FY 18-19 (HF012157)	0000909134351014	13/09/19		3,659.00	7,203.56
13/09/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	0000000000047963	13/09/19	480.00		6,723.56
13/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925623328351-SWIGGY ORDER ID 51	0000925623469778	14/09/19	143.00		6,580.56
14/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25700217335-PAYMENT FOR SWIGGY	0000092570487747	14/09/19	100.00		6,480.56
14/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25712282454-PAYMENT FOR SWIGGY	0000925712673821	14/09/19	119.00		6,361.56
14/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925737307229-NA	0000925713100441	14/09/19	91.00		6,270.56

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

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From : 01/05/2019

To : 30/11/2019

Statement of account

14/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925738796508-EXPRESS	0000925714297353	14/09/19		91.00	6,361.56
14/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925738895877-NA	0000925714337047	14/09/19	113.00		6,248.56
14/09/19	POS 541919XXXXXX5616 ENGLISH WINE SHO PO S DEBIT	0000000000001259	14/09/19	900.00		5,348.56
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5747345053-OID9227982409@ONE9	0000925723693528	14/09/19	300.00		5,048.56
14/09/19	POS 541919XXXXXX5616 GAYATRI PETROLEU PO S DEBIT	0000000000508666	15/09/19	200.00		4,848.56
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5747562601-OID9228112041@ONE9	0000925723753320	15/09/19	277.00		4,571.56
15/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-925841073302-NA	0000925817362792	15/09/19	27.00		4,544.56
15/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25842202822-ZOMATOONLINEORDER	0000925818415089	15/09/19	132.00		4,412.56
15/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 25820343078-REFUND FOR ZOMATO	0000925820100944	15/09/19		132.00	4,544.56
15/09/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	0000000000005214	16/09/19	1,200.00		3,344.56
16/09/19	UPI-ACCELERATOR ENTERPRI-GLOWROAD.RAZORP AY@HDFCBANK-HDFC0000053-925901891095-GLO WROAD	0000092591962913	16/09/19	896.00		2,448.56
16/09/19	UPI-FASHNEAR TECHNOLOGIE-MEESHO.RAZORPAY @HDFCBANK-HDFC0000053-925901901074-MEESH O 1 ITEM	0000092591981784	16/09/19	620.00		1,828.56
16/09/19	UPI-SIDDHANT DUBEY-9691327788@YBL-BDBL00 01230-925927917613-NA	0000092593004248	16/09/19	800.00		1,028.56
17/09/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-926043075022-NA	0000926019903883	17/09/19	1,000.00		28.56
18/09/19	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-926114500782-DAILYEKHABAR	0000926114335313	18/09/19	15.00		13.56
18/09/19	CRV POS 541919*****5616 GAYATRI PET	0000000000000000	18/09/19		1.50	15.06

HDFC BANK LIMITED

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HOUSING BOARD COLONY
HOSHANGABAD
HOSHANGABAD 461001
MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SAPNA SANGITA
Address : GF 26-B,
SNEH NAGAR,
SAPNA SANGITA MAIN ROAD
City : INDORE 452001
State : MADHYA PRADESH
Phone no. : 0731-6160616
OD Limit : 0.00
Currency : INR
Email : SIDDHANT7631@GMAIL.COM
Cust ID : 127031126
Account No : 50100263177111 OTHER
A/C Open Date : 13/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
Branch Code : 3704 Product Code : 161

From : 01/05/2019

To : 30/11/2019

Statement of account

21/09/19	UPI-BDBL0001230-9691327788@YBL-BDBL00012 30-926444131228-PAYMENT FROM PHONE	0000926422320713	21/09/19		14.00	29.06
21/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92644 6627476-OID9282713340@ONE9	0000926422338603	21/09/19	20.00		9.06
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		28.00	37.06
01/10/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHARTH DUBEY-BKIDN19274741342	BKIDN19274741342	01/10/19		15,000.00	15,037.06
01/10/19	UPI-XXXXXX4554-YESB0CMSNOC-927441503963- 9644335255	0000927417904358	01/10/19	4,192.00		10,845.06
01/10/19	UPI-XXXXXX4554-YESB0CMSNOC-927441517095- 9644335255	0000927417914042	01/10/19	4,192.00		6,653.06
01/10/19	UPI-XXXXXX4554-YESB0CMSNOC-927441530302- 9644335255	0000927417920740	01/10/19	4,199.00		2,454.06
01/10/19	IMPS-927418342142-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191001DT KSB	0000927418342142	01/10/19		11,097.00	13,551.06
01/10/19	UPI-XXXXXX8200-ICIC0006569-927454918206- PAYMENT FROM PHONE	0000927418053415	01/10/19	350.00		13,201.06
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7526896714-OID201910020624845	0000092752548353	02/10/19	350.00		12,851.06
02/10/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000 0-927502899721-OID201910020624865	0000092752564478	02/10/19	350.00		12,501.06
02/10/19	UPI-PAYTM-PAYTM@ICICI-ICIC0000555-927502 000516-OID201910020624726	0000092752571299	02/10/19	1,400.00		11,101.06
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7527941767-OID201910020624940	0000092753586251	02/10/19	350.00		10,751.06
02/10/19	UPI-ACCELERATOR ENTERPRI-GLOWROAD.RAZORP AY@HDFCBANK-HDFC0000053-927516440258-REF UND FOR GLOWROA	0000927516804090	02/10/19		347.00	11,098.06
02/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-927523790702-SWIGGY ORDER ID 53	0000927523189468	03/10/19	160.00		10,938.06
03/10/19	UPI-PAYTM-PAYTM.ECOM@AXISBANK-UTIB000000	0000092761355172	03/10/19	350.00		10,588.06

HDFC BANK LIMITED

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Statement of account

	0-927601254683-OID201910030626143				
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7626494804-OID201910030626180	0000092762401346	03/10/19	350.00	10,238.06
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7628555063-OID201910030626267	0000092764454304	03/10/19	350.00	9,888.06
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7628560794-OID201910030626298	0000092764455707	03/10/19	350.00	9,538.06
03/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7628569101-OID201910030626301	0000092764458888	03/10/19	350.00	9,188.06
03/10/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 27637587009-OID9370565927@ONE9	0000927613367258	03/10/19	169.00	9,019.06
03/10/19	BAJAJ FINEMI-BF261218_521-420-277612	0000000000000000	03/10/19	3,499.00	5,520.06
03/10/19	BAJAJ FINEMI-BF261218_521-420-583162	0000000000000000	03/10/19	1,783.00	3,737.06
03/10/19	BAJAJ FINEMI-BF261218_521-420-583201	0000000000000000	03/10/19	1,783.00	1,954.06
03/10/19	BAJAJ FINEMI-BF261218_521-420-598553	0000000000000000	03/10/19	1,767.00	187.06
03/10/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92764 2911996-OID9373312447@ONE9	0000927618498710	03/10/19	10.00	177.06
03/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-927621297103-SWIGGY ORDER ID 53	0000927621735901	03/10/19	175.00	2.06
03/10/19	UPI-AADARSH JAIN-9826609961@YBL-SBIN003 0046-927666945122-PAYMENT FROM PHONE	0000927622862208	03/10/19	500.00	502.06
04/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7724941503-OID201910040627501	0000092770306897	04/10/19	199.00	303.06
04/10/19	NEFT CR-BKIDN0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19277173800	BKIDN19277173800	04/10/19	5,000.00	5,303.06
04/10/19	UPI-SONU MOBILE-Q16707248@YBL-SBIN003045 8-927744724016-NA	0000927720199826	04/10/19	650.00	4,653.06
04/10/19	UPI-ACCELERATOR ENTERPRI-GLOWROAD.RAZORP AY@HDFCBANK-HDFC0000053-927720813863-REF UND FOR GLOWROA	0000927720248272	04/10/19	549.00	5,202.06
04/10/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-927745106145-NA	0000927721430419	04/10/19	4,000.00	1,202.06

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

05/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030041009 @ICICI-ICIC0000224-927838888681-VERIFIED MERCHANT	0000927814052123	05/10/19	95.00		1,107.06
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7839075963-OID9386970877@ONE9	0000927815180806	05/10/19	57.00		1,050.06
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7839206643-OID9387081215@ONE9	0000927815276007	05/10/19	60.00		990.06
05/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7839277781-OID9387141666@ONE9	0000927815325572	05/10/19	45.00		945.06
05/10/19	ATW-541919XXXXXX5616-S1AWID26-INDORE	000000000007792	05/10/19	900.00		45.06
05/10/19	NEFT CR-BKIDN0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19278360296	BKIDN19278360296	05/10/19		3,000.00	3,045.06
05/10/19	ATW-541919XXXXXX5616-S1AWID26-INDORE	000000000007980	06/10/19	1,000.00		2,045.06
06/10/19	POS 541919XXXXXX5616 MS JAGJEET SINGH PO S DEBIT	000000000002242	06/10/19	250.00		1,795.06
06/10/19	POS 541919XXXXXX5616 SUKHMANI PETRO F PO S DEBIT	000000000004865	06/10/19	470.00		1,325.06
06/10/19	ATW-541919XXXXXX5616-S1ANID3-INDORE	000000000009666	06/10/19	1,000.00		325.06
06/10/19	POS 541919XXXXXX5616 CHARTERED BUS POS D EBIT	0000000000130410	07/10/19	260.00		65.06
08/10/19	UPI-R FOUZDAR SERVICE ST-PAYTM-311993@PA YTM-PYTM0123456-928144682748-OID20191008 2029470	0000928120013812	08/10/19	60.00		5.06
09/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928215284125-236169648	0000928215379676	09/10/19	1.00		4.06
09/10/19	POS REF 541919*****5616-10/08 _SUKHMANI	000000000000000	09/10/19		3.53	7.59
10/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928315822496-236169648	0000928315883691	10/10/19	1.00		6.59
10/10/19	UPI-CLUB FACTORY-CASHFREECLUBFACTORY@YES	0000928315904995	10/10/19	1.00		5.59

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
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Statement of account

10/10/19	BANK-YESB0000022-928315824880-236169648 UPI-CLUB	0000928316999232	10/10/19	1.00		4.59
	FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928316834948-236169648					
12/10/19	UPI-CLUB	0000092853219758	12/10/19		1.00	5.59
	FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928503757507-NA					
12/10/19	UPI-CLUB	0000928516909322	12/10/19		1.00	6.59
	FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928516065967-NA					
13/10/19	UPI-CLUB	0000928619740138	13/10/19		1.00	7.59
	FACTORY-CASHFREECLUBFACTORY@YES BANK-YESB0000022-928619797405-NA					
15/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	000000000534720	15/10/19	5.00		2.59
16/10/19	UPI-BABITA BANSOTIA-9754256365@YBL-SBIN 0030458-928952878583-PAYMENT FROM PHONE	0000928913379250	16/10/19		1,000.00	1,002.59
16/10/19	NWD-541919XXXXXX5616-15656015-INDORE	0000928913000587	16/10/19	800.00		202.59
16/10/19	NWD-541919XXXXXX5616-15656015-INDORE	0000928914014680	16/10/19	200.00		2.59
18/10/19	NEFT CR-BKID0NAMRGB-ASHOK KUMAR DUBEY SO NARE-SIDHHANT DUBEY-BKIDN19291047435	BKIDN19291047435	18/10/19		1,500.00	1,502.59
18/10/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-929140162179-NA	0000929116837309	18/10/19	1,000.00		502.59
18/10/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	000000000000722	18/10/19	200.00		302.59
19/10/19	UPI-9340343317-9340343317@PAYTM-SBIN0003 201-929239150987-NA	0000929215758251	19/10/19	99.00		203.59
19/10/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000000920	19/10/19	200.00		3.59
21/10/19	CASH DEP HOSHANGABAD	0000000000000000	21/10/19		600.00	603.59
21/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000979611	21/10/19	93.00		510.59
21/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000986190	21/10/19	9.00		501.59
21/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000007123	21/10/19	10.00		491.59

HDFC BANK LIMITED

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State account branch GSTN:23AAACH2702H1Z8

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



Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
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 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

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From : 01/05/2019

To : 30/11/2019

Statement of account

21/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	000000000181522	21/10/19	49.00		442.59
22/10/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-929545095893-OID9511965534@ONE 9	0000929521154985	22/10/19	10.00		432.59
22/10/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92954 7829671-CASHBACK RECEIVED	0000929523859934	23/10/19		0.45	433.04
23/10/19	UPI-SIDDHANT KUMAR DUBEY-9691327788@YBL- UBIN0540293-929616181099-PAYMENT FROM PH ONE	0000929616096414	23/10/19		2,186.00	2,619.04
23/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000729152	23/10/19	2,173.29		445.75
23/10/19	UPI-R FOUZDAR SERVICE ST-PAYTM-311993@PA YTM-PYTM0123456-929642526558-OID20191023 1852210	0000929618929461	23/10/19	100.00		345.75
24/10/19	IMPS-929700544534-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000929700544534	24/10/19		418.00	763.75
24/10/19	UPI-RELIANCE RETAIL LTD-RELIANCEJIO@HDFC BANK-HDFC0000499-929700509896-COLLECT	0000092970682555	24/10/19	418.00		345.75
24/10/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-929724284403-OID9520246811@ONE 9	0000092970692413	24/10/19	10.00		335.75
24/10/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000856315	24/10/19	46.00		289.75
24/10/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-929733874782-OID9521064297@ONE 9	0000092979223829	24/10/19	10.00		279.75
24/10/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000002292	24/10/19	200.00		79.75
25/10/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-929832892560-OID9529397941@ONE 9	0000092988177130	25/10/19	10.00		69.75
26/10/19	UPI-R FOUZDAR SERVICE ST-PAYTM-311993@PA YTM-PYTM0123456-929942854507-OID20191026 1808060	0000929918258454	26/10/19	60.00		9.75

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
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 MADHYA PRADESH INDIA
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From : 01/05/2019

To : 30/11/2019

Statement of account

27/10/19	IMPS-930020076185-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000930020076185	27/10/19		1.00	10.75
27/10/19	IMPS-930020076227-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000930020076227	27/10/19		2,292.00	2,302.75
27/10/19	NWD-541919XXXXXX5616-00383023-HOSHANGABA D	0000930020028971	27/10/19	500.00		1,802.75
27/10/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-930046535870-NA	0000930022493825	28/10/19	500.00		1,302.75
29/10/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-930236269770-NA	0000930212375984	29/10/19	100.00		1,202.75
29/10/19	IMPS-930214716283-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7506360269	0000930214716283	29/10/19		1.00	1,203.75
29/10/19	IMPS-930214715748-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190731010097872273A1910 29020062126456A157234 CF	0000930214715748	29/10/19		4,382.00	5,585.75
29/10/19	UPI-XXXXXX4554-YESB0CMSNOC-930238714104- 9644335255	0000930214115908	29/10/19	4,192.00		1,393.75
29/10/19	IMPS-930215885060-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8048126351	0000930215885060	29/10/19		1.00	1,394.75
29/10/19	IMPS-930215270625-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000930215270625	29/10/19		2,146.00	3,540.75
30/10/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000003867	30/10/19	400.00		3,140.75
31/10/19	NWD-541919XXXXXX5616-L1909001-HOSHANGABA D	0000930419776051	31/10/19	500.00		2,640.75
01/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-930537794589-OID9586117441@ONE 9	0000930513697436	01/11/19	20.00		2,620.75
01/11/19	NEFT CR-BKID0009056-ASHOK KUMAR DUBEY-SI DDHANT DUBEY-BKIDN19305118048	BKIDN19305118048	01/11/19		7,000.00	9,620.75
01/11/19	UPI-XXXXXX4554-YESB0CMSNOC-930542849613-	0000930518544891	01/11/19	4,192.00		5,428.75

HDFC BANK LIMITED

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 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
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 HOSHANGABAD 461001
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JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
01/11/19	UPI-XXXXXX4554-YESB0CMSNOC-930542861745-9644335255	0000930518552661	01/11/19	4,206.00	1,222.75
01/11/19	IMPS-930518057503-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSALKB191101NRN XJ	0000930518057503	01/11/19		18,832.00
01/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN0030458-930542106060-NA	0000930518693827	01/11/19	500.00	19,554.75
01/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABAD	0000000000004512	01/11/19	500.00	19,054.75
02/11/19	UPI-XXXXXX2107-YESB0CMSNOC-930633281316-NA	0000093069558751	02/11/19	5,145.00	13,909.75
02/11/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000730312	02/11/19	98.00	13,811.75
02/11/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000731183	02/11/19	161.00	13,650.75
02/11/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000731679	02/11/19	30.00	13,620.75
02/11/19	BAJAJ FINEMI-BF261218_521-420-286995	0000000000000000	02/11/19	3,499.00	10,121.75
02/11/19	BAJAJ FINEMI-BF261218_521-420-615211	0000000000000000	02/11/19	1,783.00	8,338.75
02/11/19	BAJAJ FINEMI-BF261218_521-420-615214	0000000000000000	02/11/19	1,783.00	6,555.75
02/11/19	BAJAJ FINEMI-BF261218_521-420-615277	0000000000000000	02/11/19	1,783.00	4,772.75
02/11/19	BAJAJ FINEMI-BF261218_521-420-630810	0000000000000000	02/11/19	1,767.00	3,005.75
02/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-930638391709-ZOMATOONLINEORDER	0000930614565786	02/11/19	135.00	2,870.75
02/11/19	POS 541919XXXXXX5616 PTM*PAYTM POS DEBIT	0000930620103443	02/11/19	10.00	2,860.75
02/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PYTM0123456-930641943375-OID9595197654@ONE9	0000930617585872	02/11/19	20.00	2,840.75
04/11/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORPAY@HDFCBANK-HDFC0000053-930809926362-LOANFRONT LOANID 1	0000093089929804	04/11/19	2,550.62	290.13
04/11/19	IMPS-930809249430-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXX0759-FUND TRANSFER	0000930809249430	04/11/19		2,264.00
04/11/19	POS 541919XXXXXX5616 MOBIKWIK POS DEBIT	0000000000561223	04/11/19	284.00	2,270.13

HDFC BANK LIMITED

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04/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-930839336965-NA	0000930815279622	04/11/19	500.00		1,770.13
05/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-930937536164-OID9615570524@ONE 9	0000930913692654	05/11/19	20.00		1,750.13
05/11/19	UPI-RAHUL PARETA-9636253146@PAYTM-HDFC00 00404-930939131535-NA	0000930915707845	05/11/19	64.00		1,686.13
05/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-930940310914-OID9616867181@ONE 9	0000930916822059	05/11/19	10.00		1,676.13
05/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-930940388177-NA	0000930916870119	05/11/19	100.00		1,576.13
05/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000005580	05/11/19	300.00		1,276.13
05/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-930945570679-NA	0000930921024539	05/11/19	400.00		876.13
05/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-930922377483-BR0003IKTE11	0000930922441354	05/11/19	259.00		617.13
07/11/19	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-9311 09049839-PAYMENT FOR CATEGO	0000093119664141	07/11/19	10.00		607.13
07/11/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-931114951877-INDIA NEXT MASTER	0000931114378483	07/11/19	300.00		307.13
07/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000006047	07/11/19	300.00		7.13
07/11/19	IMPS-931115456104-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000931115456104	07/11/19		4,200.00	4,207.13
07/11/19	UPI-XXXXXX5255-IDFB0010209-931130059069- PAYMENT FROM PHONE	0000931115912486	07/11/19	3,022.00		1,185.13
07/11/19	NWD-541919XXXXXX5616-00383023-HOSHANGABA D	0000931115010781	07/11/19	500.00		685.13
07/11/19	NWD-541919XXXXXX5616-00383007-HOSHANGABA	0000931118025527	07/11/19	500.00		185.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:23AAACH2702H1Z8

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 : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

D					
07/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9311 19375465-PAYMENT FOR CATEGO	0000931119319283	07/11/19	50.00	135.13
07/11/19	IMPS-931119163477-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931119163477	07/11/19		3,180.83
07/11/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-931119584968-INDIA NEXT MASTER	0000931119439894	07/11/19	600.00	2,580.83
07/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-931144691486-OID9634023553@ONE 9	0000931120533726	07/11/19	10.00	2,570.83
07/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-931144925666-NA	0000931120636450	07/11/19	500.00	2,070.83
09/11/19	NWD-541919XXXXXX5616-15656015-INDORE	0000931320030142	09/11/19	1,000.00	1,070.83
09/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 31321947904-ZOMATO ONLINE ORDE	0000931321794972	09/11/19	156.00	914.83
09/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 31321028776-ZOMATO ONLINE ORDE	0000931321895922	09/11/19	97.00	817.83
10/11/19	NWD-541919XXXXXX5616-15656015-INDORE	0000931413001848	10/11/19	500.00	317.83
12/11/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-93162 4360038-CASHBACK RECEIVED	0000093160998748	12/11/19		318.28
12/11/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-93162 5669253-CASHBACK RECEIVED	0000093161061514	12/11/19		319.03
12/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-931638517761-OID9667297337@PAY T	0000931614343637	12/11/19	10.00	309.03
12/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-931638534262-OID9667308229@PAY T	0000931614351820	12/11/19	35.00	274.03
13/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1742932112-OID9675976723@PAYT	0000931718105499	13/11/19	10.00	264.03
13/11/19	IMPS-931718861980-CASHFREE-HDFC-XXXXXXXX	0000931718861980	13/11/19		265.03

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
 SNEH NAGAR,
 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

14/11/19	0175-BANK DETAILS VALIDATION CF					
14/11/19	UPI-MUDRAKWIK-PAYTM-43859105@PAYTM-PYTM0 123456-931824734675-OID9644335255MS285	0000093180974899	14/11/19	50.00		215.03
14/11/19	IMPS-931810175652-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000931810175652	14/11/19		2,292.00	2,507.03
14/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 31812457987-ZOMATO ONLINE ORDE	0000931812712257	14/11/19	132.00		2,375.03
14/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000007931	14/11/19	1,000.00		1,375.03
15/11/19	CASH DEP HOSHANGABAD	0000000000000000	15/11/19		1,200.00	2,575.03
15/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN K-UTIB0001506-931911767988-LOANFRONT LOA NID 1	0000931911898580	15/11/19	2,550.62		24.41
15/11/19	IMPS-931911029324-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXXXX0759-FUND TRANSFER	0000931911029324	15/11/19		2,264.00	2,288.41
15/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000008198	15/11/19	1,000.00		1,288.41
15/11/19	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@AXISBANK-UTIB0001506-931921427654- ZOMATO ONLINE ORDE	0000931921291275	15/11/19	111.00		1,177.41
16/11/19	CASH DEP HOSHANGABAD	0000000000000000	16/11/19		2,400.00	3,577.41
16/11/19	UPI-SI CREVA CAPITAL SER-777019644335255 .03@CMSIDFC-IDFB0010209-932035277979-NA	0000932011396096	16/11/19	3,526.00		51.41
16/11/19	IMPS-932012252107-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000932012252107	16/11/19		3,087.00	3,138.41
16/11/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-932016521824-RHINO FINA NCE PRIV	0000932016146497	16/11/19	3,042.00		96.41
16/11/19	IMPS-932017489849-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-ERUPEE CASH CREDIT F	0000932017489849	16/11/19		2,292.00	2,388.41

HDFC BANK LIMITED

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Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
16/11/19	UND TRANSFER				
16/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 32019448892-ZOMATO ONLINE ORDE	0000932019294127	16/11/19	102.00	2,286.41
17/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 32113633637-ZOMATO ONLINE ORDE	0000932113006117	17/11/19	141.00	2,145.41
17/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000008872	17/11/19	1,300.00	845.41
18/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000008940	18/11/19	200.00	645.41
18/11/19	CASH DEP HOSHANGABAD	0000000000000000	18/11/19		6,000.00
18/11/19	RD THROUGH NET-50400165635695 :SIDDHANT DUBEY	0000000000000000	18/11/19	1,000.00	5,645.41
18/11/19	UPI-XXXXXX2107-YESB0CMSNOC-932235981466- NA	0000932211264953	18/11/19	4,771.00	874.41
18/11/19	IMPS-932211044909-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932211044909	18/11/19		6,300.00
18/11/19	UPI-SI CREVA CAPITAL SER-777019644335255 .03@CMSIDFC-IDFB0010209-932235101298-NA	0000932211319662	18/11/19	3,526.00	3,648.41
18/11/19	IMPS-932211057424-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000932211057424	18/11/19		3,351.60
18/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000009175	18/11/19	200.00	6,800.01
19/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-932300882107-BR0003LPQW9J	0000093230476094	19/11/19	333.00	6,467.01
19/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-932333804990-NA	0000093239109673	19/11/19	500.00	5,967.01
19/11/19	ATW-541919XXXXXX5616-S1ANIT01-HOSHANGABA D	0000000000009413	19/11/19	500.00	5,467.01
20/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-932437896115-NA	0000932413634390	20/11/19	900.00	4,567.01

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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



Account Branch : SAPNA SANGITA
 Address : GF 26-B,
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 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
 Branch Code : 3704 Product Code : 161

MR SIDDHANT DUBEY
 LIG A- 175
 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

20/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-932437923027-NA	0000932413647146	20/11/19	100.00		4,467.01
20/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-932439673113-OID9725266260@PAY T	0000932415420283	20/11/19	20.00		4,447.01
20/11/19	UPI-XXXXXX3417-UTIB0001783-932442383422- NA	0000932418424061	20/11/19	3,500.00		947.01
21/11/19	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@AXISBANK-UTIB0001506-932515655870- ZOMATO ONLINE ORDE	0000932515492123	21/11/19	125.00		822.01
21/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000009870	21/11/19	300.00		522.01
22/11/19	POS 541919XXXXXX5616 YUSUF ALI AND POS D EBIT	0000000000006923	22/11/19	100.00		422.01
22/11/19	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-932641067518-OID9743982450@P AYT	0000932617521835	22/11/19	100.00		322.01
22/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABA D	0000000000000160	22/11/19	300.00		22.01
23/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-932741105698-OID9751313247 @PAYT	0000932717552434	23/11/19	10.00		12.01
24/11/19	RD CLOSURE THROUGH NET BANKING - 5040016 5635695	0000000000000000	24/11/19		1,000.00	1,012.01
24/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-932817121624-BR0003N1IHFV	0000932817323345	24/11/19	101.00		911.01
25/11/19	POS REF 541919*****5616-11/24 YUSUF ALI	0000000000000000	25/11/19		0.75	911.76
25/11/19	UPI-HIMANSHI SAREE CENTE-9755800882@OKBI ZAXIS-UTIB0000000-932918307287-UPI	0000932918854024	25/11/19	50.00		861.76
26/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-933024924812-NA	0000093300615398	26/11/19	400.00		461.76
26/11/19	CASH DEP HOSHANGABAD	0000000000000000	26/11/19		2,200.00	2,661.76

HDFC BANK LIMITED

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State account branch GSTIN:23AAACH2702H1Z8

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 Address : GF 26-B,
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 SAPNA SANGITA MAIN ROAD
 City : INDORE 452001
 State : MADHYA PRADESH
 Phone no. : 0731-6160616
 OD Limit : 0.00
 Currency : INR
 Email : SIDDHANT7631@GMAIL.COM
 Cust ID : 127031126
 Account No : 50100263177111 OTHER
 A/C Open Date : 13/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003704 MICR : 452240018
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MR SIDDHANT DUBEY
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 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

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From : 01/05/2019

To : 30/11/2019

Statement of account

26/11/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORPAY@HDFCBANK-HDFC0000053-933012889831-LOA NFRONT LOANID 1	0000933012122981	26/11/19	2,550.62		111.14
26/11/19	IMPS-933012138988-CAPFRONT TECHNOLOGIE-HDFC-XXXXXXXXXX0759-FUND TRANSFER	0000933012138988	26/11/19		2,264.00	2,375.14
26/11/19	POS 541919XXXXXX5616 YUSUF ALI AND SO	0000000000047663	26/11/19	230.00		2,145.14
26/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-933040683780-NA	0000933016454386	26/11/19	300.00		1,845.14
26/11/19	UPI-GLOWROAD-GLOWROAD.RAZORPAY@AXISBANK-UTIB0001506-933020122954-GLOWROAD	0000933020077975	26/11/19	85.00		1,760.14
26/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABAD	0000000000000972	26/11/19	500.00		1,260.14
26/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABAD	0000000000000998	27/11/19	200.00		1,060.14
27/11/19	IMPS-933113832493-HDB FINANCIAL SERVICE-HDFC-XXXXXXXX8755-1A44247000426	0000933113832493	27/11/19		1.00	1,061.14
27/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-933115186926-ZOMATO ONLINE ORDE	0000933115854099	27/11/19	140.52		920.62
28/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-BKID 0008833-933224053832-NA	0000093320498912	28/11/19	300.00		620.62
28/11/19	CASH DEP HOSHANGABAD	0000000000000000	28/11/19		4,700.00	5,320.62
28/11/19	UPI-SI CREVA CAPITAL SER-777019644335255 .03@CMSIDFC-IDFB0010209-933236854675-NA	0000933212067494	28/11/19	3,828.00		1,492.62
28/11/19	IMPS-933214064592-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL	0000933214064592	28/11/19		3,351.60	4,844.22
28/11/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFCBANK-HDFC0000053-933214249937-RHINO FINANCE PRIV	0000933214916298	28/11/19	3,042.00		1,802.22
28/11/19	ATW-541919XXXXXX5616-S1ANBM70-HOSHANGABAD	0000000000001448	28/11/19	500.00		1,302.22
28/11/19	NWD-541919XXXXXX5616-00383023-HOSHANGABAD	0000933222006868	28/11/19	500.00		802.22

HDFC BANK LIMITED

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 HOUSING BOARD COLONY
 HOSHANGABAD
 HOSHANGABAD 461001
 MADHYA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2019

To : 30/11/2019

Statement of account

	D					
29/11/19	IMPS-933311108762-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-ERUPEE CASH CREDIT F UND TRANSFER	0000933311108762	29/11/19		2,292.00	3,094.22
29/11/19	POS 541919XXXXXX5616 ZES*MOBIKWIK	0000933350093113	29/11/19	93.00		3,001.22
29/11/19	IMPS-933311121336-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000933311121336	29/11/19		1.00	3,002.22
29/11/19	UPI-RAHUL PATEL-9981091444@YBL-UBIN05402 93-933335723084-NA	0000933311435357	29/11/19	1,000.00		2,002.22
29/11/19	NWD-541919XXXXXX5616-00383023-HOSHANGABA D	0000933321026808	29/11/19	500.00		1,502.22
30/11/19	UPI-BABITA BANSOTIYA-9754256365@YBL-SBIN 0030458-933434548147-NA	0000933410077789	30/11/19	300.00		1,202.22

STATEMENT SUMMARY :-

Opening Balance
19.00

Dr Count
594

Cr Count
156

Debits
432,759.26

Credits
433,942.48

Closing Bal
1,202.22

Generated On: 30-Nov-2019 13:56

Generated By:
127031126

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:23AAACH2702H1Z8

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