



MR ANIMESH KUMAR
ROSE IT SOLUTIONS PVT LTD SHOP NO
B-1/G-8 L-AREA MOHAN CO OPERATIVE
INDUSTRIAL AREA
NEW DELHI 110043
DELHI INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : K G MARG
Address : 209 - 214,
KAILASH BUILDING,
26, KASTURBA GANDHI MARG,
City : NEW DELHI 110001
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ANIMESHKMR255@GMAIL.COM
Cust ID : 129133408
Account No : 50100278653287 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000003 MICR : 110240001
Branch Code : 3 Product Code : 161

From : 01/09/2019

To : 13/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/09/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000196404647	03/09/19	37,331.00		-37,212.30
03/09/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000196404648	03/09/19		37,331.00	118.70
03/09/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000196557436	03/09/19	1,870.00		-1,751.30
03/09/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000196557437	03/09/19		1,870.00	118.70
07/09/19	IDC SALARY AUG19	0000909067767818	07/09/19		17,209.00	17,327.70
07/09/19	FUND TRF DM-545964XXXXXX6294	0000000000000000	07/09/19	1,870.00		15,457.70
07/09/19	UPI-XXXXXX0042-YESB0000014-925018842251- LOAN	0000925018249923	07/09/19	5,303.00		10,154.70
07/09/19	UPI-XXXXXX0680-ORBC0101129-925019900050- RENT	0000925019324822	07/09/19	6,000.00		4,154.70
07/09/19	UPI-SACHIN KUMAR YADAV-YSACHIN1993@OKHDF CBANK-HDFC0002047-925019910123-UPI	0000925019334004	07/09/19	2,500.00		1,654.70
07/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925019685757-UPI	0000925019336979	07/09/19		10.00	1,664.70
08/09/19	EAW-541919XXXXXX3428-CPRH2960-DELHI	00000000000005858	08/09/19	500.00		1,164.70
10/09/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	00000000000007656	10/09/19	500.00		664.70
11/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925401017506-UPI	0000092541602706	11/09/19		13.00	677.70
11/09/19	IMPS-925423337117-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000925423337117	11/09/19		3,700.00	4,377.70
12/09/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	00000000000008224	12/09/19	500.00		3,877.70
12/09/19	IDC SALARY AUG19	0000909123275681	12/09/19		8,044.00	11,921.70
13/09/19	DHP2VKVD5SFYMD/RAZPCASHBEAN	0000192564273931	13/09/19	3,464.16		8,457.54
13/09/19	IMPS-925601305721--ICIC-XXXXXXXXX8099-APP ROVED	0000925601305721	13/09/19	3,000.00		5,457.54
13/09/19	UPI-SHIV BALIYAN-8265818581@YBL-SBIN0007 753-925601895638-CREDIT	0000092561938227	13/09/19	3,000.00		2,457.54
13/09/19	UPI-NAVNEET KUMAR-NAVNEETAJAYKUMAR2@OKA XIS-KKBK0003008-925611561042-CREDIT	0000925611856876	13/09/19	2,000.00		457.54

HDFC BANK LIMITED

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State account branch GSTIN:07AAACH2702H1Z2

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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13/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925611858749	13/09/19		12.00	469.54
	00553-925611761634-UPI					
17/09/19	.IMPS P2P 925601305721#13/09/2019 150919	MIR1926070289207	17/09/19	5.90		463.64
	-MIR1926070289207					
17/09/19	IMPS-926023283207-PAYSENSE SERVICES IN-H	0000926023283207	18/09/19		1.00	464.64
	DFC-XXXXXXXXXXXX0058-FUND TRANS					
19/09/19	IMPS-926208630103-ANIMESH KUMAR-HDFC-XX	0000926208630103	19/09/19		120.00	584.64
	XXXXX9134-MB: APPRICIATED					
19/09/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000009744	19/09/19	500.00		84.64
23/09/19	IMPS-926623002320-BENE NAME-HDFC-XXXXXXX	0000926623002320	24/09/19		1.00	85.64
	XXXXXXXXX0961-IMPS TXN					
23/09/19	IMPS-926623002734-BENE NAME-HDFC-XXXXXXX	0000926623002734	24/09/19		1.00	86.64
	XXXXXXXXX0961-IMPS TXN					
24/09/19	IMPS-926708071356-RAZORPAY SOFTWARE PV-H	0000926708071356	24/09/19		4,000.00	4,086.64
	DFC-XXXXXXXXXXXX0070-POT1569294504009B151					
	08 FUND TRANSFER					
24/09/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC	0000092678492870	24/09/19	1,000.00		3,086.64
	IC0001031-926708234402-CHOTU BHAI					
25/09/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000001084	25/09/19	1,000.00		2,086.64
26/09/19	IMPS-926915355462-RAZORPAY SOFTWARE PV-H	0000926915355462	26/09/19		4,000.00	6,086.64
	DFC-XXXXXXXXXXXX0070-POT1569492294640B164					
	288 FUND TRANSFER					
26/09/19	UPI-XXXXXX4107-DBSS0IN0811-926915266388-	0000926915553229	26/09/19	6,000.00		86.64
	DBS					
27/09/19	IMPS-927019487894-CAMDEN TOWN TECHNOLO-H	0000927019487894	27/09/19		1.00	87.64
	DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
29/09/19	POS 541919XXXXXX3428 PTM*PAYTM APP POS D	0000927220018536	29/09/19	50.00		37.64
	EBIT					
29/09/19	IMPS-927214387956-ANIMESH KUMAR-DBSS-XXX	0000927214387956	29/09/19	30.00		7.64
	XXXXX4107-APPROX					
30/09/19	UPI-TARUN DOGRA-TARUNDOGRA1961-1@OKICICI	0000927319817427	30/09/19		100.00	107.64

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	-ICIC0000250-927319185966-UPI					
30/09/19	UPI-XXXXXX4107-DBSS0IN0811-927319989229- CREDIT	0000927319823660	30/09/19	100.00		7.64
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		5.00	12.64
01/10/19	IMPS-927420496113-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1569943356325B319 22 FUND TRANSFER	0000927420496113	01/10/19		4,000.00	4,012.64
01/10/19	UPI-XXXXXX4107-DBSS0IN0811-927420318906- LOAN	0000927420273190	01/10/19	4,000.00		12.64
04/10/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000202775775	04/10/19	39,609.00		-39,596.36
04/10/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000202775776	04/10/19		39,609.00	12.64
04/10/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000202889923	04/10/19	2,609.00		-2,596.36
04/10/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000202889924	04/10/19		2,609.00	12.64
05/10/19	IMPS-927810313177-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000927810313177	05/10/19		2,504.00	2,516.64
05/10/19	IDC SALARY SEP19	0000910056279561	05/10/19		26,100.00	28,616.64
05/10/19	IMPS-927818351314-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000927818351314	05/10/19	500.00		28,116.64
06/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6294	BB06082845742916	06/10/19	26,000.00		2,116.64
07/10/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000004286	07/10/19	500.00		1,616.64
07/10/19	.IMPS P2P 927214387956#29/09/2019 300919 -MIR1927702470728	MIR1927702470728	07/10/19	5.90		1,610.74
09/10/19	IMPS-928210342342-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000928210342342	09/10/19	1,600.00		10.74
09/10/19	IMPS-928210229706-ANIMESH KUMAR-HDFC-XXX XXXXXX4107-APPROVED	0000928210229706	09/10/19		5,000.00	5,010.74
09/10/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000004691	09/10/19	500.00		4,510.74
09/10/19	POS 541919XXXXXX3428 RAZORPAY-E-COMME PO S DEBIT	0000000000227720	09/10/19	234.82		4,275.92
09/10/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC IC0001031-928221080287-UPI	0000928221658979	09/10/19		100.00	4,375.92

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09/10/19	IMPS-928222244282-ANIMESH KUMAR-HDFC-XXX XXXXX4107-	0000928222244282	09/10/19		80.00	4,455.92
10/10/19	IMPS-928322392342-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000928322392342	10/10/19	500.00		3,955.92
11/10/19	UPI-RAHUL KUMAR-RHLKMR208@OKICICI-ICIC00 01031-928409245692-APPROVED	0000092849256192	11/10/19	2,000.00		1,955.92
11/10/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000005098	11/10/19	500.00		1,455.92
11/10/19	.IMPS P2P 927818351314#05/10/2019 061019 -MIR1928316238751	MIR1928316238751	11/10/19	5.90		1,450.02
11/10/19	UPI-TARUN DOGRA-TARUNDOGRA1961-1@OKICICI -ICIC0000250-928414315345-UPI	0000928414995631	11/10/19		3,000.00	4,450.02
11/10/19	UPI-XXXXXX0042-YESB0000001-928415702417- LOAN	0000928415173940	11/10/19	4,383.00		67.02
11/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928415167447-UPI	0000928415184475	11/10/19		10.00	77.02
12/10/19	IMPS-928513955346-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1414124862	0000928513955346	12/10/19		10,000.00	10,077.02
13/10/19	UPI-SURENDRA KUMAR GUPTA-SURENDRAGUPTA48 1@OKAXIS-KKBK0005029-928608795589-UDHAR	0000092868537464	13/10/19	1,000.00		9,077.02
13/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928608674670-UPI	0000092868538363	13/10/19		21.00	9,098.02
13/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928608676084-UPI	0000092868538608	13/10/19		13.00	9,111.02
13/10/19	IMPS-928610391483-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPRICIATED	0000928610391483	13/10/19	500.00		8,611.02
13/10/19	NWD-541919XXXXXX3428-SECNG231-DELHI	0000928612006007	13/10/19	500.00		8,111.02
13/10/19	UPI-TARUN DOGRA-TARUNDOGRA1961-1@OKICICI -ICIC0000250-928615295995-HELP ME	0000928615594972	13/10/19	3,000.00		5,111.02
14/10/19	.IMPS P2P 928210342342#09/10/2019 091019 -MIR1928522986759	MIR1928522986759	14/10/19	5.90		5,105.12
14/10/19	.IMPS P2P 928322392342#10/10/2019 111019	MIR1928624052980	14/10/19	5.90		5,099.22

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	-MIR1928624052980					
14/10/19	IMPS-928722376286-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000928722376286	14/10/19	1,000.00		4,099.22
16/10/19	IMPS-928900394967-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000928900394967	16/10/19	95.00		4,004.22
16/10/19	AKARA CAPITAL -416691	0000910167264350	16/10/19		1,000.00	5,004.22
17/10/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000006540	17/10/19	500.00		4,504.22
18/10/19	DVUJEGH0HUASEI/AVAILFINANCE	0000192912507350	18/10/19	1.00		4,503.22
18/10/19	UPI-XXXXXX4093-YESB0CMSNOC-929117621386- LOAN	0000929117323662	18/10/19	3,420.00		1,083.22
18/10/19	IMPS-929121409833-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000929121409833	18/10/19		3,339.00	4,422.22
19/10/19	.IMPS P2P 928610391483#13/10/2019 141019 -MIR1928946979913	MIR1928946979913	19/10/19	5.90		4,416.32
19/10/19	.IMPS P2P 928722376286#14/10/2019 151019 -MIR1929049754756	MIR1929049754756	19/10/19	5.90		4,410.42
19/10/19	.IMPS P2P 928900394967#16/10/2019 161019 -MIR1929151275129	MIR1929151275129	19/10/19	5.90		4,404.52
19/10/19	REV DVUJEGH0HUASEI/AVAILFINANCE	0000000000000000	19/10/19		1.00	4,405.52
19/10/19	EAW-541919XXXXXX3428-CPRH2960-DELHI	0000000000000617	19/10/19	1,000.00		3,405.52
20/10/19	POS 541919XXXXXX3428 REDCARPET POS DEBIT	0000000000161990	20/10/19	746.12		2,659.40
21/10/19	NWD-541919XXXXXX3428-SECNG231-DELHI	0000929422009090	21/10/19	1,000.00		1,659.40
22/10/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-AN IMESH KUMAR-N295190305360543	N295190305360543	22/10/19		2,000.00	3,659.40
22/10/19	IMPS-929512956520-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-126453152044	0000929512956520	22/10/19		1.00	3,660.40
22/10/19	IMPS-929515908834-INSTANT PAY INDIA LI-H DFC-XXXXXX3340-9136514349	0000929515908834	22/10/19		1.00	3,661.40
22/10/19	IMPS-929517449952-ANIMESH KUMAR-HDFC-XXX XXXXX4107-APPROVED	0000929517449952	22/10/19		5,000.00	8,661.40
22/10/19	POS 541919XXXXXX3428 CASHBEAN POS DEBIT	0000000000155400	22/10/19	5,824.64		2,836.76

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22/10/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC IC0001031-929517113099-MARKET	0000929517886336	22/10/19	8,000.00		336.76
23/10/19	IMPS-929611834138-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI 12645315204 4	0000929611834138	23/10/19		13,565.00	13,901.76
23/10/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC IC0001031-929613284893-BHAI	0000929613778589	23/10/19	3,600.00		10,301.76
24/10/19	IMPS-929708398817-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000929708398817	24/10/19	4,000.00		6,301.76
25/10/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000008227	25/10/19	1,000.00		5,301.76
25/10/19	EAW-541919XXXXXX3428-CPRH2960-DELHI	0000000000001480	25/10/19	1,000.00		4,301.76
27/10/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC IC0001031-930014640441-ASHI	0000930014346440	27/10/19	200.00		4,101.76
29/10/19	UPI-SACHIN KUMAR YADAV-YSACHIN1993@OKHDF CBANK-HDFC0002047-930209451031-TICKET	0000093029195323	29/10/19	2,000.00		2,101.76
29/10/19	.IMPS P2P 929708398817#24/10/2019 241019 -MIR1929966500019	MIR1929966500019	29/10/19	5.90		2,095.86
31/10/19	IMPS-930409330382-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000930409330382	31/10/19	2,000.00		95.86
01/11/19	IMPS-930500451005-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-FUND TRANSFER	0000930500451005	01/11/19		3,700.00	3,795.86
01/11/19	IMPS-930511607091-ANIMESH KUMAR-HDFC-XXX XXXXX4107-	0000930511607091	01/11/19		1,500.00	5,295.86
01/11/19	POS 541919XXXXXX3428 RHINO FINANCE PR PO S DEBIT	0000000000118211	01/11/19	4,620.00		675.86
04/11/19	.IMPS P2P 930409330382#31/10/2019 311019 -MIR1930875354357	MIR1930875354357	04/11/19	5.90		669.96
05/11/19	IMPS-930910148343-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000930910148343	05/11/19		4,174.00	4,843.96

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Not Registered

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26, KASTURBA GANDHI MARG,
City : NEW DELHI 110001
State : DELHI
Phone no. : 011-61606161
OD Limit : 0.00
Currency : INR
Email : ANIMESHKMR255@GMAIL.COM
Cust ID : 129133408
Account No : 50100278653287 OTHER
A/C Open Date : 08/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000003 MICR : 110240001
Branch Code : 3 Product Code : 161

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To : 13/12/2019

Statement of account

05/11/19	IMPS-930911684837-ANIMESH KUMAR-HDFC-XXX XXXXX4107-APPROVED	0000930911684837	05/11/19		2,000.00	6,843.96
05/11/19	POS 541919XXXXXX3428 CASHBEAN POS DEBIT	0000000000068491	05/11/19	6,407.10		436.86
05/11/19	IMPS-930911685116-ANIMESH KUMAR-HDFC-XXX XXXXX4107-APPROVED	0000930911685116	05/11/19		500.00	936.86
05/11/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-930911558668-OASI SPAYBACK	0000930911028121	05/11/19	707.00		229.86
07/11/19	IDC SALARY OCT19	0000911070828189	07/11/19		23,559.00	23,788.86
08/11/19	FUND TRF DM-545964XXXXXX6294	0000000000000000	08/11/19	1,840.00		21,948.86
08/11/19	UPI-XXXXXX0680-ORBC0101129-931217528872- RENT	0000931217616640	08/11/19	10,000.00		11,948.86
08/11/19	UPI-XXXXXX0680-ORBC0101129-931217565459- RENT ALSO	0000931217664865	08/11/19	5,000.00		6,948.86
08/11/19	POS 541919XXXXXX3428 IXIGOTRN POS DEBIT	0000RF8182433451	08/11/19	3,706.52		3,242.34
09/11/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC IC0001031-931319340685-AADI BHAI	0000931319872347	09/11/19	1,000.00		2,242.34
10/11/19	IMPS-931407311434-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000931407311434	10/11/19	2,000.00		242.34
11/11/19	IMPS-931516283059-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1573466776387B610 186 FUND TRANSFER	0000931516283059	11/11/19		4,000.00	4,242.34
11/11/19	UPI-XXXXXX4862-YESB0CMSNOC-931580939707- LOAN EMI	0000931520892232	11/11/19	3,657.00		585.34
11/11/19	UPI-XXXXXX4107-DBSS0IN0811-931546294729- NA	0000931522560362	11/11/19	50.00		535.34
12/11/19	IMPS-931610811383-ANIMESH KUMAR-HDFC-XXX XXXXX4107-	0000931610811383	12/11/19		1,000.00	1,535.34
12/11/19	NWD-541919XXXXXX3428-H4489500-EASTDELHI	0000931611530684	12/11/19	1,500.00		35.34
13/11/19	IMPS-931714107799-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX6986-SI CREVA CAPITAL SER VICES PVT FUND TRANSFER	0000931714107799	13/11/19		1.00	36.34

HDFC BANK LIMITED

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13/11/19	IMPS-931714108923-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931714108923	13/11/19		2,044.20	2,080.54
14/11/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000001843	14/11/19	1,000.00		1,080.54
14/11/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000001843	14/11/19			1,080.54
14/11/19	.IMPS P2P 931407311434#10/11/2019 101119 -MIR1931898901287	MIR1931898901287	14/11/19	5.90		1,074.64
14/11/19	UPI-AVDESH KUMAR VERMA-9910226298@YBL-UT IB0000268-931844498710-APPROVED	0000931822336829	14/11/19	32.00		1,042.64
15/11/19	IMPS-931914386779-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000931914386779	15/11/19	1,000.00		42.64
15/11/19	REV-IMPS-931914386779-ANIMESH KUMAR-DBSS -XXXXXXXXX4107-APPROVED	0000931914386779	15/11/19		1,000.00	1,042.64
15/11/19	UPI-XXXXXX4064-DBSS0IN0811-931914522403- CREDIR	0000931914976520	15/11/19	1,000.00		42.64
16/11/19	AKARA CAPITAL -416691	0000911169746490	16/11/19		1,000.00	1,042.64
16/11/19	IMPS-932014322627-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROVED	0000932014322627	16/11/19	1,000.00		42.64
16/11/19	IMPS-932017888273-ANIMESH KUMAR-HDFC-XXX XXXXX4107-	0000932017888273	16/11/19		1,100.00	1,142.64
16/11/19	IMPS-932017308469-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APP	0000932017308469	16/11/19	1,100.00		42.64
18/11/19	.IMPS P2P 932014322627#16/11/2019 161119 -MIR1932210223523	MIR1932210223523	18/11/19	5.90		36.74
19/11/19	.IMPS P2P 932017308469#16/11/2019 171119 -MIR1932314818082	MIR1932314818082	19/11/19	5.90		30.84
23/11/19	IMPS-932718347755-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F UND TRANSFER	0000932718347755	23/11/19		5,008.00	5,038.84
23/11/19	IMPS-932718396305-ANIMESH KUMAR-DBSS-XXX XXXXX4107-APPROCED	0000932718396305	23/11/19	5,000.00		38.84
25/11/19	IMPS-932923688495-ONE MOBIKWIK-HDFC-XXXX	0000932923688495	25/11/19		90.00	128.84

HDFC BANK LIMITED

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Statement of account

	XX4700-REMARKS					
25/11/19	IMPS-932923358393-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000932923358393	25/11/19	105.00		23.84
27/11/19	.IMPS P2P 932718396305#23/11/2019 251119 -MIR1933131160604	MIR1933131160604	27/11/19	5.90		17.94
28/11/19	.IMPS P2P 932923358393#25/11/2019 261119 -MIR1933234451703	MIR1933234451703	28/11/19	5.90		12.04
28/11/19	IMPS-933215089634-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1574918639728B756 409 FUND TRANSFER	0000933215089634	28/11/19		4,000.00	4,012.04
28/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-933243199355-KISSH TLOANEMIDUESP	0000933219602012	28/11/19	3,067.33		944.71
29/11/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	0000000000002488	29/11/19	500.00		444.71
29/11/19	IMPS-933319563483-PAYTM MONEY LIMITED-HD FC-XXXXXXXXXX2050-BAV-HDFC-5328-1575034206 595	0000933319563483	29/11/19		1.00	445.71
29/11/19	IMPS-933321332611-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000933321332611	29/11/19	400.00		45.71
30/11/19	IMPS-933412464322-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933412464322	30/11/19		3,004.40	3,050.11
30/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 933413181615-REDCARPET	0000933413868285	30/11/19	746.32		2,303.79
30/11/19	IMPS-933414325685-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000933414325685	30/11/19	1,500.00		803.79
01/12/19	NWD-541919XXXXXX3428-H4489500-EASTDELHI	0000933515534784	01/12/19	500.00		303.79
03/12/19	IMPS-933709333031-ANIMESH KUMAR-DBSS-XXX XXXXXX4107-APPROVED	0000933709333031	03/12/19	300.00		3.79
04/12/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000215936821	04/12/19	39,007.00		-39,003.21
04/12/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000215936822	04/12/19		39,007.00	3.79
04/12/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000216051164	04/12/19	2,007.00		-2,003.21

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04/12/19	CC 000545964XXXXXX6294 AUTOPAY SI-TAD	0000000216051165	04/12/19		2,007.00	3.79
05/12/19	IMPS-933912324533-RAZORPAY SOFTWARE PV-H	0000933912324533	05/12/19		5,008.00	5,011.79
	DFC-XXXXXXXXXX0070-CASHIN CASH CREDIT F					
	UND TRANSFER					
05/12/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	00000000000003889	05/12/19	500.00		4,511.79
05/12/19	UPI-SANJAY SHARMA-9582960034@PAYTM-UCBA0	0000933913353854	05/12/19	16.00		4,495.79
	002982-933937290026-NA					
05/12/19	REV-UPI-50100278653287-8960222602@PAYTM-	0000933913353854	05/12/19		16.00	4,511.79
	933937290026-NA					
05/12/19	ACH D- BDDMINBFC-TIED1357223	0000003813079235	05/12/19	2,754.00		1,757.79
07/12/19	IDC SALARY NOV19	0000912072804323	07/12/19		20,413.00	22,170.79
09/12/19	FUND TRF DM-545964XXXXXX6294	00000000000000000	09/12/19	2,007.27		20,163.52
09/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6294	BB09193405206625	09/12/19	20,000.00		163.52
09/12/19	UPI-VINAY KUMAR-9119904884@PAYTM-BKID000	0000934322348849	09/12/19	50.00		113.52
	7620-934346509430-NA					
10/12/19	IMPS-934410015399-RAZORPAY SOFTWARE PV-H	0000934410015399	10/12/19		4,000.00	4,113.52
	DFC-XXXXXXXXXX0070-POT1575953474289B869					
	655 FUND TRANSFER					
10/12/19	UPI-PAWAN DHAL-7838717846@PAYTM-RATN0000	0000934410602266	10/12/19	400.00		3,713.52
	000-934434711985-NA					
10/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6294	BB10112044283976	10/12/19	3,000.00		713.52
10/12/19	IMPS-934411294929-ANIMESH KUMAR-HDFC-XXX	0000934411294929	10/12/19		3,200.00	3,913.52
	XXXXX4107-					
10/12/19	ATW-541919XXXXXX3428-P3ENDL26-NEW DELHI	00000000000005119	10/12/19	1,000.00		2,913.52
10/12/19	UPI-SACHIN KUMAR YADAV-YSACHIN1993@OKHDF	0000934423787930	10/12/19	2,000.00		913.52
	CBANK-HDFC0002047-934423869312-CREDIT					
11/12/19	.IMPS P2P 933321332611#29/11/2019 301119	MIR1934356678566	11/12/19	5.90		907.62
	-MIR1934356678566					
11/12/19	.IMPS P2P 933414325685#30/11/2019 301119	MIR1934356678576	11/12/19	5.90		901.72
	-MIR1934356678576					
11/12/19	.IMPS P2P 933709333031#03/12/2019 031219	MIR1934356697040	11/12/19	5.90		895.82
	-MIR1934356697040					

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12/12/19	968790987/HUEYTECHNOLOGIESPRIV	0000193463654525	12/12/19	1.00		894.82
12/12/19	UPI-ASHISH KUMAR-ASHISHBTH007@OKICICI-IC	0000093469859593	12/12/19	500.00		394.82
	IC0001031-934609351339-MUCHI BHAI					
12/12/19	IMPS-934623049284-PAYME INDIA UO HUEY -H	0000934623049284	12/12/19		4,696.00	5,090.82
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
12/12/19	DRONIUGUPJOOFH/RAZPEARLYSALARY	0000193464408490	13/12/19	3,651.00		1,439.82

STATEMENT SUMMARY :-

Opening Balance
118.70

Dr Count
115

Cr Count
65

Debits
334,578.48

Credits
335,899.60

Closing Bal
1,439.82

Generated On: 13-Dec-2019 14:29

Generated By:
129133408

Requesting Branch Code: NET

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

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